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HOUSE DOCUMENTS

VOL. 15

REPORT OF CLERK OF HOUSE

APRIL 1-JUNE 30, 1980

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LETTER OF SUBMITTAL

AUGUST 20, 1980.

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of April 1, 1980, through June 30, 1980, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

This quarterly report of the Clerk includes: (1) the name of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended and any unexpended balances.

Reports required to be submitted to the House of Representatives under 2 U.S.C. 104a shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

EDMUND L. HENSHAW, Jr.,
Clerk, U.S. House of Representatives.
By W. RAYMOND COLLEY,
Deputy Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1980, TO JUNE 30, 1980

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, Mar. 31, 1980			$228,208,598.49
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$548,780.16		
House Restaurant revolving fund	1,876,335.47		
House Recording Studio revolving fund	55,069.82		
House Beauty Shop revolving fund	90,672.10		
House Barber Shop revolving fund	20,877.50		
Attending Physician revolving fund	7,159.55		
House Records and Registration—suspense account "B"	6,448.20		
State withholding taxes—suspense account	2,222,858.51		
		$4,828,201.31	
Receipts to be deposited in general fund of the Treasury		25,311.32	
			4,853,512.63
Total funds available			233,062,111.12
Expenditures and transfers:			
Disbursements for salaries and other expenses less refunds and canceled checks		98,307,380.90	
Transfers deposited in general fund of the Treasury		25,311.32	
			98,332,692.22
Unexpended balance, June 30, 1980			134,729,418.90

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1980
House leadership offices:				
1978	$389,600.80			$389,600.80
1979	254,882.08			254,882.08
1980	1,221,162.54	$481,097.69		740,064.85
Salaries, officers and employees:				
1978	189,835.27			189,835.27
1979	1,033,033.54	1,720.86		1,031,312.68
1980	14,639,568.98	7,934,856.19		6,704,712.79
Clerk hire—Members, Resident Commissioner, and Delegates:				
1978	2,819,592.38			2,819,592.38
1979	1,800,582.79	(125.00)		1,800,707.79
1980	55,959,095.85	31,524,745.57		24,434,350.28
Committee employees:				
1978	1,909,223.46			1,909,223.46
1979	781,467.74			781,467.74
1980	11,434,315.16	6,678,456.46		4,755,858.70
Committee on Appropriations:				
1978	161,077.55	(435.77)		161,513.32
1979	558,719.82	1,141.00		557,578.82
1980	1,647,079.52	578,683.38		1,068,396.14
Committee on the Budget:				
1978	63,787.50			63,787.50
1979	149,608.97			149,608.97
1980	239,728.20	28,167.48		211,560.72

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1980
Office of the Legislative Counsel:				
1978	$386,200.63			$386,200.63
1979	467,015.00			467,015.00
1980	1,209,188.18	$412,934.53		796,253.65
Law Revision Counsel:				
1978	49,585.78			49,585.78
1979	46,321.75			46,321.75
1980	236,435.49	114,288.04		122,147.45
Attending Physician:				
1978	1,608.42			1,608.42
1979	26,261.25			26,261.25
1980	398,680.30	38,175.76		360,504.54
Special and Select Committees:				
1978	745,230.25	110,108.09		635,122.16
1979	8,417,005.92	189,458.61		8,227,547.31
1980	24,174,355.09	9,882,892.38		14,291,462.71
Preparation of new edition of United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1978	32,015.09	18,684.21		13,330.88
1979	1,705,324.13	283,141.28		1,422,182.85
1980	36,317,743.71	15,676,199.84	$525,838.39	20,115,705.48
Preparation of new edition of District of Columbia Code (no year)	179,501.68			179,501.68
Joint Committee on Taxation:				
1978	48,980.03			48,980.03
1979	142,417.73	(201.78)		142,619.51
1980	1,359,686.44	581,725.80		777,960.64
Capitol Police Board:				
1978	143,127.62			143,127.62
1979	114,459.73			114,459.73
1980	796,969.57	278,829.10		518,140.47
Uniforms and equipment—Capitol Police:				
1978	27,033.40			27,033.40
1979	75,313.93	10,259.70		65,054.23
1980	632,820.91	179,750.08		453,070.83
Statement of appropriations:				
1978	6,500.00			6,500.00
1979	6,500.00			6,500.00
1980	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages:				
1979	21,190.00			21,190.00
1980	110,000.00			110,000.00
Official mail costs 1980	50,502,753.43	18,434,102.00		32,068,651.43
House Stationery revolving fund (no year)	1,955,212.64	1,134,448.01	(525,838.39)	1,346,603.02
House Restaurant revolving fund (no year)	2,290,033.85	1,401,193.78		888,840.07
House Recording Studio revolving fund (no year)	366,912.07	28,476.37		338,435.70
House Beauty Shop revolving fund (no year)	132,322.10	85,068.85		47,253.25
House Barber Shop revolving fund (no year)	70,488.27	6,130.51		64,357.76
Attending Physician revolving fund (no year)	8,573.55	7,577.47		996.08
Suspense account (no year)	18.48			18.48
House Records and Registration—suspense account "B" (no year)	57,980.57			57,980.57
Broadcasting of floor proceedings—suspense account "D" (no year)	7,552.00			7,552.00
State withholding taxes—suspense account (no year)	4,427,705.01	2,205,830.41		2,221,874.60

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1980
General fund receipts	$25,311.32		$25,311.32	
Total	233,062,111.12	$98,307,380.90	25,311.32	$134,729,418.90

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property		$200.00
Sales of transcripts of hearings		13,333.15
Transfer of net profit from House Beauty Shop revolving fund		1,582.05
Gifts to U.S. Treasury by House Members (salary):		
Atkinson, Eugene V	$393.45	
Bethune, Ed	441.12	
Coelho, Tony	411.12	
D'Amours, Norman E	434.85	
Dannemeyer, William E	342.90	
Deckard, Joel H	477.76	
Gephardt, Richard A	126.04	
Matsui, Robert T	595.82	
Nelson, Bill	790.65	
Panetta, Leon E	685.00	
Pashayan, Charles, Jr	395.31	
Solomon, Gerald B. H	527.10	
Swift, Al	143.30	
Volkmer, Harold L	303.90	
Wolpe, Howard	393.90	
		6,462.22
Gifts to U.S. Treasury by Hon. Romano L. Mazzoli of staff parking fees		90.00
Gifts to U.S. Treasury by Hon. David Bowen for publications		39.35
Gifts to U.S. Treasury by Mr. Leon Dugi of campaign contributions		87.96
Miscellaneous recoveries and refunds, not otherwise classified, Hon. Charles C. Diggs		934.36
Miscellaneous interest collections, not otherwise classified, Hon. Charles C. Diggs		565.64
Miscellaneous receipts, jury duty		48.00
Miscellaneous receipts, Xerox repayment of undesignated fees		1,919.42
Miscellaneous receipts		49.17
Total general fund receipts		25,311.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980

OFFICE OF THE SPEAKER

AMDUR, ROCHELLE K	SHARED EMPLOYEE., FROM JUN 1	$1,000.00
CANCIAN, MARIA S	INTERN, FROM JUN 1	900.00
CAREY, BRYAN J	INTERN, TO APR 30	500.00
COHEN, ROBERT F	INTERN, FROM JUN 1	900.00
COLLINS, CAROLINE H	LEGISLATIVE AIDE, TO APR 30	1,000.00
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STATUTORY)	13,846.89
FAHEY, PAUL JAMES	INTERN, FROM JUN 1	900.00
GAMBLE, JAMES E,JR	MESSENGER-JANITOR (STATUTORY)	4,724.13
GODFREY, CARL FRANKLIN,JR		7,291.67
HANKINS, RITA HEROLD		6,000.00
HEKIMIAN, GAIL M	INTERN, FROM JUN 1	900.00
HOWARD, DESANIE L		5,750.01
HYMEL, GARY G	EXECUTIVE ASSISTANT (STATUTORY)	13,846.89
IACONE, PAMELA P		5,250.00
JEZ, KEVIN	INTERN, FROM JUN 1	900.00
JONES, MARY-ALYCE F		6,000.00
KALOOSDIAN, LORI	INTERN, FROM JUN 1	900.00
KELLEY, ELEANOR M	SECRETARY	6,999.99
LARSON, BILLIE GAY	LEGISLATIVE ASSISTANT/SECRETARY	6,000.00
LINDSTROM, PETER RAYMOND	STAFF ASSISTANT, FROM JUN 1	500.00
LINEHAN, KAREN M	CLERK, TO APR 30	500.00
LUNNEY, WILLIAM H	INTERN, TO APR 15	250.00
MCDONALD, STEPHEN H	INTERN, TO APR 30	500.00
MELCONIAN, LINDA JEAN		8,250.00
MORIN, PETER J	INTERN, TO APR 30	500.00
MUNROE, JANET AMY	INTERN, FROM JUN 1	900.00
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY)	13,846.89
PEIRCE, GEORGIA W	INTERN, FROM JUN 1	900.00
PIERCE, LAURENCE D	INTERN, TO APR 7	116.67
SCHOEN, JON	INTERN, FROM JUN 1	900.00
SHEEHAN, ANNE	INTERN, FROM JUN 1	900.00
SHEN, LEONARD H	INTERN, FROM JUN 1	900.00
SNYDER, PAUL M	LEGISLATIVE AIDE	5,499.99
SOMERS, SUZANNE	INTERN, FROM JUN 1	900.00
STEINERT, TIM	INTERN, FROM JUN 1	900.00
SULLIVAN, CHRISTINE E		5,499.99
VALERIO, CHERYL ANN	INTERN, TO APR 30	500.00
ZACCARO, DONNA	INTERN, FROM JUN 1	900.00

OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT	6,753.36
CLARK, DANIEL	STAFF ASSISTANT, FROM JUN 9	238.33
GELTMAN, NANCY LENIHAN	STAFF ASSISTANT	4,220.85
GREER, JAMES W	STAFF ASSISTANT	8,206.47
JOYNER, JANICE	STAFF ASSISTANT	4,571.85
LAWSON, SCOTT	STAFF ASSISTANT	2,000.01
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY)	13,846.89
MACK, JOHN P	EXECUTIVE FLOOR ASSISTANT	7,500.00
MITCHELL, KATHERINE G	EXECUTIVE ASSISTANT (STATUTORY)	13,846.89
MORGAN, MARY BETH	STAFF ASSISTANT	5,544.90
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY)	11,480.13
RAMAGE, DAVID R	STAFF ASSISTANT	321.00
RAUPE, JOEL C	STAFF ASSISTANT	3,210.00
SADOFF, BARBARA L	EXECUTIVE FLOOR ASSISTANT	7,500.00
WINN, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT	3,926.07

OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON, JACK	STATUTORY	6,023.01
BARKER, JENNIFER MARGARET	STAFF ASSISTANT, FROM JUN 1	600.00
BRADY, JAMES C	STATUTORY	3,000.00
BUCHER, CHRISTINE B	SECRETARY	3,000.00
CHAILLET, L MARIE	STATUTORY	7,055.31
CURTIS, JOHN W	STAFF ASSISTANT, FROM JUN 1	600.00
DATT, DOUGLAS ALLAN	STAFF ASSISTANT, FROM JUN 1	600.00
FRONCE, MARY ANN	STAFF ASSISTANT	6,500.01
GRAHAM, DEBORAH J	STAFF ASSISTANT	6,000.00
HOLMQUIST, ANNA	STAFF ASSISTANT, FROM JUN 1	600.00
ISHIKAWA, JOHN H	STAFF ASSISTANT, FROM JUN 15	320.00
LANKFORD, THOMAS J	STAFF ASSISTANT	321.00
MACAULAY, JOSEPH H	EXECUTIVE ASSISTANT (STATUTORY)	5,029.89
MAWN, GEOFFREY P	STAFF ASSISTANT	3,833.33
MOORE, JANET L.	STATUTORY	7,293.39
MURPHY, MARY E	STAFF ASSISTANT	6,125.01
PITTS, ALISHA A	SECRETARY, TO APR 30	1,070.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE MINORITY FLOOR LEADER—CONTINUED

POSEY, CLARA BERNICE	STATUTORY - STAFF ASSISTANT	$12,528.12
PRETZER, STEPHANIE	STAFF ASSISTANT, FROM JUN 1	600.00
PRITZLAFF, RICHARD G	STAFF ASSISTANT, FROM JUN 1	600.00
PROUTY, PERRIE LEE	CLERK	5,863.00
SCOTT, GERALD E	FROM MAY 1	240.66
SMITH, J BRIAN	STAFF ASSISTANT, TO APR 30	2,000.00

OFFICE OF THE MAJORITY WHIP

BOYLE, JAYNE FITZGERALD	FROM MAY 1 TO MAY 31	640.00
BRIGGS, JUDITH N	SECRETARY	4,413.75
BROWN, LYNNE PATRICIA	WRITER	6,249.99
CAMPBELL, JEANNE	STAFF ASSISTANT	5,038.74
COUGHLIN, PAUL J,III	FROM JUN 1	643.33
DAVEY, EDWARD J,JR	SPECIAL ASSISTANT, TO APR 30	445.83
ELKINS, KATHRYN J		2,625.00
FORSCEY, MICHAEL A	WRITER, FROM APR 28	8,049.99
HEALEY, JAMES C,JR	ADMINISTRATIVE ASSISTANT (STATUTORY)	12,528.12
HOFFMAN, BURTON	PRESS SECRETARY (STATUTORY)	11,694.80
HUGHES, WILLIAM O	MESSENGER	2,203.91
JACKSON, ALICE M	SECRETARY	6,646.38
MATHIS, SHARON R	RECEPTIONIST	3,253.69
MCGEE, MARIE V	RESEARCHER	6,696.67
MCGRATH, ROSEANN M	FROM JUN 1	640.00
MICALI, MARK A		5,000.01
MOONEY, JAMES P	ADMINISTRATIVE ASST (STATUTORY)	13,846.89
OHARA, RAY M	WRITER, FROM JUN 4	1,650.00
RICHERSON, LOIS O	CLERK (STATUTORY), TO APR 30	
	OFFICE MANAGER, TO APR 30	
	CLERK (STATUTORY), FROM MAY 1 TO MAY 31	
	OFFICE MANAGER, FROM MAY 1 TO MAY 31	
	CLERK (STATUTORY), FROM JUN 1	
	OFFICE MANAGER, FROM JUN 1	7,088.73
SARRO, RONALD A	WRITER, TO APR 18	2,407.50
UELAND, BARBARA ANN	TO MAY 31	2,289.16

OFFICE OF THE MINORITY WHIP

COOK, GUY K	RESEARCH TASK FORCE DIRECTOR	999.99
GAVIN, WILLIAM F	SPECIAL ASSISTANT	10,875.00
GOODWILLIE, CAROL B	SECRETARY	3,999.99
HYDE, THOMAS D	TASK FORCE DIRECTOR	1,749.99
KING, KENDALL LEA	INTERN, FROM JUN 9	513.33
KNIGHT, PETER EDWARDS	TASK FORCE DIRECTOR, TO APR 30	1,125.00
LIBERTO, LEE ANN	INTERN, FROM JUN 9	513.33
MAC INNIS, KATE	SECRETARY	3,849.99
NICOLSON, MARGARET	SECRETARY	3,249.99
OLA, PHILIP M	SHARED EMPLOYEE	474.99
OWENS, WILLODEAN	SECRETARY (STATUTORY)	3,500.01
PITTS, WILLIAM R,JR	ASSISTANT TO WHIP	9,249.99
SENESE, DONALD J	CLERK	3,000.00
THOMAS, ELEANOR C	CLERK	1,374.99
VINOVICH, RALPH	ADMINISTRATIVE ASST (STATUTORY)	11,700.00
WADE, JEROME LEE	DIRECTOR OF SERVICES	9,875.01

OFFICE OF THE CLERK

ADAMS, SAMUEL G	HELPER	2,936.25
ALEXANDER, JON BENNETT	EXPERT TRANSCRIBER (ACTING)	4,802.25
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER	7,245.00
ALLEN, MICHAEL KENNETH	DELIVERYMAN	2,939.01
ALLEN, ROBERT E	ENROLLING DIGEST CLERK	9,150.75
AMMANN, ALOYSIUS D	LABORER (ACTING)	2,698.08
ANDERSON, CYRUS T,JR	CHIEF REPORTS EXAMINING SECTION	7,015.74
ANDERSON, HARRY P	SENIOR REPORTS EXAMINER, TO MAY 31	
	CHIEF PROCESSING SECTION, FROM JUN 1	5,043.24
ANDREWS, CHARLES F,JR	EXPERT TRANSCRIBER, TO MAY 15	
	CLERK (ACTING), FROM MAY 16	6,282.00
AVNER, HARRISON BRUCE	PAYROLL CLERK	4,922.76
AYER, STANLEY H	SUPPLY CLERK	4,183.50
BALDWIN, OSCAR	HELPER, FROM JUN 9	689.76
BALTRYM, ARTHUR R	DRAPERY TECHNICIAN	5,022.24
BAPTISTE, CHRISTINE A	PAYROLL CLERK (ACTING)	4,798.26
BARGAR, WILLIAM LEROY,JR	FINISHER	5,495.01
BAULEY, PATRICK JAMES	CAMERAMAN	4,922.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

BAUSELL, MARY E	EQUIPMENT ACCOUNTS CLERK (ACTING)	$3,179.49
BEITEL, MARCEL L	BILL CLERK, TO APR 30	3,050.25
BERRY, DONNA S	ASST ACCOUNTING SUPERVISOR (ACTING)	5,043.24
BERRY, ROBERT E	READING CLERK	10,922.76
BETHEA, MARK R	LABORER (CARPET TRAINEE) (ACTING)	2,859.91
BIAS, PATRICIA A	ASSISTANT DIRECTOR	7,092.24
BLACKBURN, SHIRLEY L	ASSISTANT CHIEF TELEPHONE OPERATOR	4,949.01
BLAIR, MARVIN S	REPAIRMAN	5,622.99
BOCKORNY, JILL S	CHIEF PUBLIC INSPECTION SECTION	4,922.76
BODINE, FREDERICK H	CARPET TECHNICIAN	5,622.99
BOGART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK	7,015.74
BOLEN, RALPH G,JR	LABORER (ACTING)	2,898.08
BOLEYN, DAVID FOX	WAREHOUSEMAN	3,659.49
BOWLES, GERALD ALLEN	SUPERVISORY SALES CLERK	4,183.50
BOYLE, PETER B,III	HELPER	3,012.91
BRADFIELD, CAROL E	OFFICIAL REPORTER (ACTING)	9,116.51
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK	13,187.49
BRANDEL, NANCY L	TELEPHONE OPERATOR	3,434.01
BRANDENBURG, SHARMAN E	SECRETARY	3,659.49
BRANDT, THOMAS D	DEBATE REPORTER	6,534.00
BRAUN, JOSEPH A,III	ASSISTANT BILL CLERK, FROM JUN 19	732.03
BREECE, KATIE K	SALES CLERK	3,773.91
BRINSON, RONNIE	LABORER	3,321.24
BROMWELL, JAMES E,JR	LEGISLATIVE RECORDS CLERK	4,198.26
BROWN, THERESE ANNE	INTERN, FROM JUN 1	799.83
BROWNING, BETTY G	OFFICIAL REPORTER	10,803.99
BUCHANAN, KENNETH A	STOCK CLERK	4,183.50
BUCKLEY, MIKE	ACCOUNTANT TECHNICIAN (ACTING)	4,438.74
BUENO, FRANKLIN A	LEGIS INFORMATION SPEC (ACTING)	3,493.74
BUIE, RICHARD	LABORER	3,449.49
BURKHOLDER, BETTY JANE	PAYROLL CLERK	6,322.26
BURKS, GEORGE M	CARPET TECHNICIAN	5,427.51
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	5,622.99
BYRD, JACQUELINE DEAN	ASSISTANT CHIEF	6,254.01
CALGARO, JOHN	FIELD SERVICE MANAGER	5,767.50
CALLAHAN, ELIZABETH RITA	SUPPLY ASSISTANT	3,973.74
CAMPBELL, ALLISON J	INTERN, FROM JUN 1	799.83
CANTOR, ROBERT G	OFFICIAL REPORTER	10,803.99
CAROGLANIAN, LISA A	INTERN, FROM MAY 1	1,599.66
CARR, JOHN I,JR	OFFICIAL REPORTER, TO JUN 20	9,603.55
CASKEY, DAVID LEA	LIBRARY AIDE, TO MAY 31	
	DOCUMENT AIDE, FROM JUN 1	3,493.74
CAVANAUGH, XAVIER	HELPER	2,936.25
CELEBREZZE, SUSAN MARIE	ASSISTANT CHIEF	5,883.51
CHAMP, WILLIAM S	MACHINIST	5,495.01
CHERRY, MARY E	ASSISTANT REPORTS EXAMINER (ACT), FROM JUN 1	1,059.83
CHRISTIAN, WILLIAM L	CLERK TYPIST (ACTING)	2,759.49
CHRISTNER, INGRID	SECRETARY (ACTING), FROM APR 9	3,334.20
CLAGETT, JOHN H,III	LABORATORY MANAGER	6,394.50
CLAGGETT, TIMOTHY A	LABORER (ACTING)	2,821.74
CLARK, PAUL M	AUDIO SPECIALIST	6,362.76
CLARKE, WILLIAM B	CAMERAMAN	5,906.49
CLIPSHAM, DAVID MILES	TECHNICIAN	4,922.76
COCHRAN, ROBERT C	OFFICIAL REPORTER	11,613.99
COLEMAN, ROBERT C	ASSISTANT CHIEF	9,246.75
COLLEY, WILFRED R	DEPUTY CLERK	13,187.49
COMBS, ROBERT LEE JR	ACCOUNTANT TECHNICIAN (ACTING)	4,198.26
COMISKEY, JEANNE T	INTERN, FROM JUN 1	799.83
COOKE, JOHN WILSON	CARPET LAYER	5,143.74
COPELAND, MIKEL JOAN	OFFICIAL REPORTER	10,803.99
COPENHAVER, ROGER D	ASSISTANT BILL CLERK	7,015.74
CRAMER, HALLA VALROS	SALES CLERK	3,284.25
CREEGER, RICHARD M	EXPERT TRANSCRIBER (ACTING)	4,802.25
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE	4,684.74
CROWN, SARA BETH	GENERAL CLERK (ACTING), FROM MAY 1 TO JUN 15	
	INTERN, FROM JUN 16	1,599.67
CRUDUP, WILLIAM D	LABORER	3,449.49
CULLEN, CLAY T	LEGIS INFORMATION SPEC (ACTING)	2,759.49
CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER	7,245.00
D'AMICO, THOMAS A	HELPER, FROM JUN 16	470.29
DARLING, CHRISTOPHER	LABORER (ACTING), FROM MAY 1	1,881.16
DAVIS, BARBARA M	LEGIS INFORMATION SPEC (ACTING)	3,179.49
DAVIS, RICHARD L	CARPENTER SERVICEMAN	4,981.92
DAWSON, DEBORAH A	LEGIS INFORMATION SPEC (ACTING)	3,493.74
DEANGELIS, DELORES	TELEPHONE OPERATOR	3,939.00
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	7,695.75
DEESE, JEWELL W	PERSONNEL CONTROL CLERK, TO MAY 31	
	PERSONNEL CONTROL CLERK, FROM JUN 5	3,496.85
DEFILIPPO, LOUIS J	UPHOLSTERER	5,920.26
DEITZ, RANDOLPH W	GENERAL CLERK (ACTING), FROM JUN 16	529.92
DEMPSEY, SHIRLEY B	OFFICIAL REPORTER	10,803.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

DENICK, GARY J	SENIOR PRODUCTION SPECIALIST	$6,347.67
DENT, TERESA A	INTERN, FROM JUN 1	799.83
DIMAURO, LINDA A	DATA PROCESSING CLERK (ACTING)	2,759.49
DINKEL, DENNIS A	OFFICIAL REPORTER (ACTING), FROM JUN 30	100.62
DOBYNS, CYNTHIA L	INTERN, FROM JUN 16	399.92
DONLIN, ANMARIE	RECEPTIONIST-CLERK TYPIST	4,677.99
DONOVAN, PATRICK F	INTERN, FROM MAY 1	1,599.66
DOOCEY, MARGARET GROGAN	GENERAL CLERK	3,659.49
DOUGLASS, MICHAEL A	SENIOR ACCOUNTS CLERK	4,198.26
DOWNS, DONNA GAIL	REGISTRATION EXAMINER	4,318.74
DOYLE, JAMES EDWARD	UPHOLSTERER	5,076.24
DRAKE, JAMES DAVID	INTERN, FROM JUN 16	399.92
DUFFY, STEPHEN C	ASST TO CLERK (ACTING)	10,247.49
DYSON, JEFFREY D	HELPER	3,012.91
DZIDUCH, JOHN F	LABORER	3,449.49
EAKLE, JOHN	PROCESSING CLERK	3,179.49
EDMISTEN, TERRY LEE	REPAIRMAN	5,427.51
EDWARDS, CARL RAY	ACCOUNTING SUPERVISOR	6,672.75
EDWARDS, THOMAS R	CAMERAMAN	4,922.76
ELY, WILLIAM	DATA PROCESSING CLERK (ACTING)	3,179.49
ESTES, JOANNE	TELEPHONE OPERATOR	3,434.01
FANSHER, RICHARD A	SENIOR CAMERAMAN (ACTING)	5,582.24
FAUNCE, TERESA M	RECEPTIONIST-TYPIST	3,179.49
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN	4,462.26
FIRMANI, MARY ANN	TELEPHONE OPERATOR	3,534.99
FIRST, DAVID JACOB	LABORER	3,449.49
FITHIAN, JUDY LOUISE	INTERN, FROM MAY 1 TO JUN 15	1,199.75
FITZ, ELIZABETH J	SENIOR EQUIPMENT ACCOUNTS CLERK, TO APR 4	202.59
FLETCHER, MARTHA	TELEPHONE OPERATOR	3,669.67
FLOYD, GROVER	STOCK CLERK	2,759.49
FOCHTMAN, JOHN E	ACCOUNTANT TECHNICIAN (ACTING)	3,179.49
FONTANA, KATHLEEN C	CHIEF ADMINISTRATIVE SECTION	4,198.26
FORDHAM, CELIA D	DATA PROCESSING CLERK (ACTING)	2,399.49
FORDHAM, RICHARD	SENIOR ELECTRONIC TECHNICIAN	6,300.84
FORTUNE, FRANCIS C	DEBATE REPORTER	6,534.00
FOSTER, FRANK E	FOREMAN DRAPERY SHOP	7,695.75
FOSTER, JOHN L	SENIOR ELECTRONIC TECHNICIAN	6,394.50
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK	6,738.51
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	3,867.99
FRANCIS, DOROTHY J	TELEPHONE OPERATOR	3,837.99
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE	5,245.26
FREEMAN, RHEDA A	TELEPHONE OPERATOR	3,568.66
FRENCH, MICHAEL S	FINANCIAL MANAGEMENT ASST (ACTING)	4,198.26
FRIEDLANDER, LESLIE J	LEGIS INFORMATION SPEC (ACTING)	2,759.49
FRITZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP	7,695.75
GADONAS, DEMETRIOS J	DEBATE REPORTER	6,534.00
GALLAGHER, DONALD J	FILM LAB TECHNICIAN	5,043.24
GALLAGHER, PATRICE	LEGIS INFORMATION SPEC (ACTING), FROM APR 8	2,212.87
GARCIA, TONY E	ASSISTANT FOREMEN FINISHING SHOP	6,608.76
GARNER, JAMES I	APPRENTICE UPHOLSTERY SHOP	4,299.99
GARROTT, JAMES M	APPRENTICE FINISHER	4,145.01
GAUDREAU, KENNETH D L	GENERAL CLERK, TO APR 25	883.19
GERVASIO, RALPH J,JR	OFFICE EQUIPMENT ATTENDANT	3,591.24
GIANIKOS, CONSTANTINE E	COMPUTER TERMINAL OPERATOR	3,659.49
GILDEA, SUSAN M	REPORTS EXAMINER	4,198.26
GILES, CORY B	ACCOUNTS CLERK (ACTING)	2,399.49
GILLENWATER, DENNIS S	LABORER	3,321.24
GLASS, SHARON	CLERK TYPIST (ACTING), TO JUN 24	2,743.07
GLIMCHER, NANCY B	ASSISTANT REPORTS EXAMINER (ACT), FROM JUN 9	777.21
GLORIUS, NANCY C	ASSISTANT CHIEF	7,790.49
GLOSSON, JANICE L	SENIOR REPORTS EXAMINER	4,962.92
GLOVER, JANICE L	TELEPHONE OPERATOR, FROM MAY 27	1,259.13
GOETZ, MARY E	LEGIS INFORMATION SPECIALIST	3,659.49
GOMEZ, CATHERINE M	LEGIS INFORMATION SPEC (ACTING)	3,284.25
GOODWIN, GEORGE M	INTERN, FROM JUN 1	799.83
GRAVES, JOSEPH DANIEL	INTERMEDIATE APPRENTICE FINISHER	5,042.76
GREELEY, DAVID D	LABORER (ACTING), FROM MAY 1 TO JUN 15	1,410.87
GREENWOOD, PEGGY L	EXPERT TRANSCRIBER (ACTING)	4,882.59
GREENWOOD, RUSSELL G	EXPERT TRANSCRIBER	6,103.50
GREGORY, JOHN R	READING CLERK	10,922.76
GRIFFIN, EDWARD FENDALL	LABORER	3,192.99
GROGG, EDWARD RAY	FOREMAN CARPET SHOP	7,695.75
GROSSMAN, SHEAN M	SALES CLERK, TO APR 20	
	ACCOUNTS CLERK, FROM APR 21 TO APR 30	
	ACCOUNTING CLERK (ACTING), FROM MAY 1	3,575.41
GUSTAFSON, CHARLES	OFFICIAL REPORTER	11,613.99
HAGA, L E	VOUCHER CLERK	3,659.49
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP	7,398.51
HALLMAN, NELSON W	STAFF ASSISTANT	8,070.51
HAMMER, VIRGINIA C	EXPERT TRANSCRIBER	6,103.50
HANBACK, SARA SUSAN	OFFICIAL REPORTER	11,613.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK	$5,490.24
HANSSEN, STEPHEN A	REGISTRATION EXAMINER, TO APR 30	
	REGISTRATION EXAMINER, FROM MAY 5	4,011.67
HARDIN, RUTH W	EXPERT TRANSCRIBER	6,103.50
HARRINGTON, LEE,III	AUDIT SUPERVISOR	6,254.01
HARRIS, RANDLE M	CAMERAMAN	5,628.24
HART, HUGH GLEN,JR	JOURNAL CLERK	9,150.75
HARTNETT, JOHN	SENIOR ELECTRONICS TECH (ACT), FROM MAY 1	2,119.66
HARTNETT, WILLIAM W	ASSISTANT TO CLERK	13,187.49
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT	4,462.26
HAYS, PAUL	ASSISTANT BILL CLERK	7,293.75
HEIL, CHRISTOPHER A	OFFICIAL REPORTER	11,613.99
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN	5,162.49
HENDERSON, DONALD JOSEPH	LABORER	3,192.99
HENSHAW, EDMUND L,JR	CLERK OF THE HOUSE	13,846.89
HENSON, JAMES E	DATA PROCESS SPEC (ACTING), FROM MAY 12	1,731.06
HENTERLY, JOHN R	OFFICIAL REPORTER	11,613.99
HENY, MICHAEL,JR	ASSISTANT CHIEF	9,246.75
HERDMAN, LANA GRAY	PAYROLL CLERK (ACTING)	4,677.99
HEYDE, STEVEN J	GENERAL CLERK-MACHINE OPERATOR	3,763.26
HILL, FRANCIS WAYNE	CARPENTER SERVICEMAN	4,502.76
HILL, JACK D	UPHOLSTERER	5,920.26
HITZ, DIANE C	LEGIS INFORMATION SPEC (ACTING), TO MAY 31	2,119.66
HIXSON, TODD	INTERN, FROM MAY 1 TO JUN 15	1,199.75
HOFFMAN, MARK DAVID	ASST REGISTRATION EXAMINER	3,659.49
HOLLIDAY, WILLIE	CHIEF STOCKROOM UNIT	4,393.50
HOLSON, PATRICK GERARD	LABORER	3,321.24
HOOKS, JO ANN	EXPERT TRANSCRIBER	6,103.50
HUESTER, BETTE W	ASST PERSONNEL BENEFITS SUPERVISOR	5,490.24
HUGHES, RICHARD N	AUDIO SPECIALIST	5,628.24
HUMENIK, JERALD JAMES	HELPER	2,936.25
HURLOCK, JAMES R	STOCK CLERK	3,179.49
HUTTON, KATHRYN V	BENEFITS CLERK	4,438.74
HYMEL, MARGARET MARY	SALES CLERK (ACTING)	2,759.49
INGE, CLAUDE	UPHOLSTERER	5,495.01
INGE, EDWARD	WAREHOUSEMAN	4,558.26
INGRAM, JOHN D	MESSENGER	3,748.74
JACKSON, ARNICIA RENEE	INTERN, FROM MAY 1 TO JUN 15	1,199.75
JACKSON, DENNIS CALVIN	LABORER	3,406.74
JACKSON, MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE	5,245.26
JACKSON, WILLIAM S	JANITOR-LABORER	3,192.99
JACOBS, ROBERT B	DEPUTY ASST PROPERTY CHIEF	6,534.00
JAMES, CHARLES	LABORER	3,577.74
JAMIESON, LUANN	INTERN, FROM JUN 1	799.83
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR	3,837.99
JEMMOTT, MARGARET E	INTERN, FROM JUN 1	799.83
JENKINS, JOHN P	TALLY CLERK	9,150.75
JOHANN, DONALD W	OPERATIONS MANAGER	5,043.24
JOHNSON, ERIC BRUCE	CARPET CLEANER	4,145.01
JOHNSON, JEROME	LABORER	3,321.24
JOHNSON, MICHAEL E	STOCK CLERK	3,493.74
JOHNSON, PETER LLOYD	CLERK TYPIST	3,179.49
JONES, CHERYL A	EQUIPMENT ACCOUNTS CLERK (ACTING)	3,179.49
JONES, DONNA R	ACCOUNTS AND VOUCHERS CLERK	4,078.50
JONES, ESTELLE M	ACCOUNTS PAYABLE CLERK	4,198.26
JONES, FRANK H	UPHOLSTERER	5,495.01
JONES, SHIRLEY L	CLERK	3,808.74
JORDAN, MARY K	INTERN, FROM JUN 1	799.83
JOY, SHERMAN WILSON,JR	CABINETMAKER	5,710.74
KANIEWSKI, EDWIN C	VENETIAN BLIND TECHNICIAN	4,684.74
KATZ, JACK L	FINANCIAL MANAGEMENT ASST (ACTING)	4,318.74
KEECH, GILBERT W	FINANCIAL MANAGEMENT ASSISTANT	4,802.25
KELLAHER, EDWARD T	CHIEF	12,418.26
KELLEHER, DANIEL G	APPRENTICE CABINET SHOP	3,821.01
KELLY, MAURA P	EDITOR	7,245.00
KING, ERIC C	LABORER	3,449.49
KINTER, FRANK C,JR	LABORER (ACTING), TO APR 18	564.35
KIRKLAND, FRANKLIN E	DELIVERYMAN	3,299.01
KIRKLAND, JOHN NEIL	APPRENTICE FINISHING SHOP	4,145.01
KISER, WAYNE RANDALL	INVENTORY CONTROL CLERK	3,833.58
KITE, SHARON L	ADMINISTRATIVE DIRECTOR, FROM MAY 1	6,000.00
KLEIN, MARTIN A,III	ASSISTANT CLERK (ACTING)	6,254.01
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT	3,638.58
KNOERL, JOHN L	SENIOR ELECTRONIC TECHNICIAN	6,394.50
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP	7,695.75
KRAMER, ELLEN A	TELEPHONE OPERATOR	3,837.99
LADD, THOMAS E	ASSISTANT TO CLERK	13,187.49
LADSON, LORANZO	DATA PROCESSING CLERK (ACTING)	2,939.01
LAFLEUR, NAOMI	RECEPTIONIST-TYPIST, TO MAY 8	1,342.45
LANDOLPHI, F KELLEY	INTERN, FROM JUN 17	373.26
LANDON, RICHARD JOSEPH	INTERN, FROM JUN 1	799.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN	$5,427.51
LARRICK, CHARLES P	LOCKSMITH	5,427.51
LAWLER, JOHN E	CHIEF	12,418.26
LAWRENCE, MICHELLE	INTERN, FROM JUN 1	799.83
LE FEVRE, SUSAN KAY	DATA PROCESSING CLERK (ACTING)	3,179.49
LEAHY, FLORENCE M	EXPERT TRANSCRIBER	6,103.50
LEARDO, ROBERT M	LEGIS INFORMATION SPEC (ACTING)	3,284.25
LEE, BILL R	REPAIRMAN	5,920.26
LEE, OBADIAH	CLERK DRIVER	3,598.74
LEJK, TERESE MARIE	SENIOR ELECTRONICS TECH (ACT), FROM MAY 1	2,119.66
LEWIS, BETH E	INTERN, FROM MAY 1 TO JUN 15	1,199.75
LEWIS, EMANUEL R	CHIEF	8,515.50
LEWIS, JOHN T	LABORER	3,235.74
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP	7,047.51
LINDSAY, MARY HELEN	FINANCIAL MANAGEMENT ASST (ACTING)	3,659.49
LIV, TOLA	GENERAL CLERK, FROM APR 16	2,649.58
LLOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR	4,949.01
LONG, PATRICIA A	SECRETARY	4,677.99
LONG, THOMAS V	PURCHASING CLERK	4,798.26
LONG, WILLIAM R	PERSONNEL BENEFITS SUPERVISOR	6,672.75
LONIGAN, JOHN ARTHUR	CARPET TECHNICIAN	5,224.74
LOUGHERY, BARBARA	TELEPHONE OPERATOR	3,737.01
LUTHER-CAFASSO, PATRICIA A	SENIOR REPORTS EXAMINER	4,802.25
LYDA, GERALDINE C	OFFICIAL REPORTER	10,803.99
LYNCH, MARY HELEN	EXPERT TRANSCRIBER (ACTING)	4,842.42
MACKERT, PAUL A	HELPER	2,821.74
MAGRUDER, MARCELLUS	LABORER (CARPET TRAINEE) (ACTING)	2,898.08
MAHEUX, PATRICIA M	STENOGRAPHER	4,288.26
MANGRUM, PEARL J	DATA PROCESSING CLERK (ACTING)	3,179.49
MAPES, HEATHER B	EXPERT TRANSCRIBER	6,103.50
MARCUM, VINCENT L,JR	CARPET CLEANER	4,036.83
MARFUGGI, VICTORIA R	EQUIPMENT ACCOUNTS CLERK (ACTING)	2,759.49
MARLO, KAREN A	FINANCIAL MANAGEMENT ASST (ACTING), TO APR 30	
	FINANCIAL MANAGEMENT ASST (ACTING), FROM MAY 5	4,395.58
MARTIN, ANTHONY C	CARPENTER SERVICEMAN	4,684.74
MATHIS, STEPHEN P	CAMERAMAN (ACTING), FROM JUN 2	1,547.39
MAYER, RONALD	CLERK	4,334.01
MCCOY, EDWARD D	OFFICIAL REPORTER	11,613.99
MCDANIEL, DWIGHT S	DATA PROCESSING SPECIALIST	4,918.74
MCDERMOTT, JOHN A	BENEFITS COUNSELOR	4,802.25
MCDONALD, MARY O	ASSISTANT REPORTS EXAMINER, FROM APR 21	2,846.27
MCFADDEN, AUSTIN A	REPAIRMAN	5,622.99
MCLAUGHLIN, MARY JEAN	REGISTRATION EXAMINER	4,198.26
MCLEAN, JOSEPH W,JR	REPORTS EXAMINER	4,438.74
MCLUCKIE, SALLY F	SECRETARY	4,198.26
MCMANUS, GLORIA C	FILE CLERK, FROM MAY 5 TO MAY 31	
	LIBRARY AIDE, FROM JUN 1	1,978.35
MCMURRAY, E HOMER	CLERK, TO APR 30	700.67
MCVAY, ANN V	ASSISTANT ENROLLING DIGEST CLERK	6,599.49
MELTON, MICHAEL D	STOCK CLERK	2,848.50
MELVIN, GARFIELD D	LABORER (GROUP LEADER)	3,867.99
MENSAH, KINGSTON A	CABINETMAKER	5,920.26
MILES, CATHERINE J	ACCOUNTING SUPERVISOR	5,643.24
MILES, FRED P	CARPET CLEANER	3,982.74
MILLER, BENNY BRANDT	LEAD PERSONNEL CONTROL CLERK	6,738.51
MILLER, GENERAL	LABORER	3,577.74
MILLS, ALVIN E	OFFICIAL REPORTER	10,803.99
MINADIS, ANASTASIA	SALES CLERK, TO APR 30	
	ACCOUNTS CLERK, FROM MAY 1	3,179.49
MINTON, IRENE	INTERN, FROM JUN 1	799.83
MOAKLER, MARY D	TELEPHONE ORDERS CLERK	4,123.50
MONAHAN, JOHN LEO	ASST FOR FLOOR COMMUNICATIONS	11,963.49
MONK, EUGENE W	CARPET CLEANER	4,145.01
MONTS, DEBRA A	GENERAL CLK-MESSENGER (ACTING)	2,759.49
MOODY, WILLIAM C	DIRECTOR	11,036.76
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP	4,145.01
MOORE, MICHAEL J	BUDGET & ACCOUNTING TECHNICIAN (ACT)	4,558.26
MORGAN, GEORGE S	REPAIRMAN	5,920.26
MORRIS, THERON E	ASSISTANT BILL CLERK	7,015.74
MORTON, JAMES H	SERVICE ATTENDANT, TO MAY 31	
	SERVICE COORDINATOR, FROM JUN 1	4,879.92
MOSCONE, CHRISTOPHER	HELPER, FROM JUN 17	438.94
MOSS, MARK T	DELIVERYMAN	2,759.49
MUNJAS, DEBRA	ACCOUNTING CLERK	3,659.49
MURPHY, LONZIE	FOREMAN LABOR FORCE	5,731.26
MURRAY, MICHAEL LEO	DIRECTOR	7,971.00
MUSSER, HOWARD J	SENIOR ELECTRONIC TECHNICIAN	6,394.50
MYERS, DAVID W	ELECTRONICS TECHNICIAN (ACTING)	4,802.25
NEEDHAM, TERRI L	INTERN, FROM JUN 1	799.83
NEILL, ROBERT J	TYPIST	3,659.49
NELSON, DARCEL T	HELPER	2,936.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

NEVINS, ELIZABETH	PRODUCTION AIDE	$3,659.49
NEWKIRK, JAMES K	LABORER	3,577.74
NEWSOME, JAMES L	REPAIRMAN	5,622.99
NICKELSON, ELKANIE	LABORER (GROUP LEADER)	3,867.99
NIXON, HARRISON C	INVENTORY CONTROL CLERK	4,334.01
NORRIS, ROBERT LEE	FINISHER	5,920.26
O'DONNELL, H D	INTERN, FROM JUN 1	799.83
OBRIEN, GERALD P	LABORER	3,321.24
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK	5,628.24
OUTLAW, JAMES H	HELPER	2,821.74
OVERSTREET, JOHN C	ASSISTANT JOURNAL CLERK	6,599.49
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER	4,462.26
PAPPANO, MARIA G	DATA PROCESSING CLERK	3,659.49
PARKER, ODETTE	PAYROLL SUPERVISOR	6,254.01
PATTERSON, JAY E	CAMERAMAN (ACTING), FROM MAY 19	2,241.05
PATTERSON, RICHARD H,JR	INTERN, FROM JUN 1	799.83
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK	4,918.74
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM	13,187.49
PENDERGRAPH, NEWTON B	SENIOR PROCESSING CLERK	3,798.42
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER	11,613.99
PEROVICH, BETH	SALES CLERK, FROM MAY 1	2,119.66
PETERSON, ELIZABETH M	GENERAL CLERK	3,179.49
PFISTER, STEVEN J	PROCESSING CLERK, FROM JUN 2	1,024.51
PICKETT, DIANE BRUCE	OFFICE MANAGER	6,672.75
PIEKNIK, JEAN	FINANCIAL MANAGEMENT ASSISTANT	5,763.24
PINGETON, STEPHEN E	FILE CLERK, TO MAY 4	1,201.14
POHLCHUCK, MARGARET D	EXPERT TRANSCRIBER	6,103.50
POLEN, EDWARD P	ASSISTANT CHIEF	10,044.24
POPP, DANIEL HERBERT,JR	PRODUCTION OPERATIONS MANAGER	7,245.00
PORTER, RONALD	HELPER	2,936.25
POZZI, ERNEST R	ASSISTANT BILL CLERK, TO MAY 9	2,859.78
PRESTON, JACKIE	REPAIRMAN	5,622.99
PRICE, PATRICIA LYNN	RECEPTIONIST-CLERK TYPIST (ACTING)	3,424.24
PROPST, ROBERT L	REPAIRMAN	5,850.42
QUATTRONE, COSMO	SERVICE ATTENDANT, TO MAY 31	
	SERVICE COORDINATOR, FROM JUN 1	4,639.59
RADER, ROBERT LAWRENCE	CARPET LAYER	5,143.74
RAINES, ROBERT FONZO	LABORER	3,577.74
RALEY, MARVIN A	LABORER (GROUP LEADER)	3,867.99
RANTANE, JEANNE V	FINANCIAL MANAGEMENT ASSISTANT	6,123.00
RAYNER, ELLEN PAYNE	EXECUTIVE SECRETARY	6,090.83
REEDY, DONALD W	CARPET LAYER	4,766.01
REISS, MADELYN P	ASSISTANT CLERK (ACTING)	5,490.24
RHODES, LUTHER D	APPRENTICE CARPET LAYER	4,299.99
RICHMOND, PAUL D	AUDIO SPECIALIST	5,628.24
RIDGELY, STEVE A	INTERN, FROM JUN 23	213.29
RIDGWAY, GAIL	TEXT PROCESSING SPECIALIST, FROM APR 15	3,748.27
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP	6,872.01
ROANE, WILLIE M	LABORER	3,192.99
ROBERSON, NANCY ANN	PERSONNEL CONTROL CLERK	3,659.49
ROBINSON, MEDFORD E	EQUIPMENT OPERATOR	4,165.26
ROE, BRADFORD D	EXPERT TRANSCRIBER (ACTING), FROM MAY 21	2,134.33
ROSS, STEVEN R	ASST GENERAL COUNSEL TO CLERK	10,445.01
RUANE, GARY P	LABORER (ACTING)	2,898.08
RUBLE, CARL R	TECHNICIAN	6,362.76
RUDOLPH, LISA GAYLE	COMPUTER TERM OPR (ACTING)	2,759.49
RUIT, THOMAS	FOREMAN FINISHING SHOP	7,695.75
RUSSELL, GEORGE L	ASSISTANT CLERK (ACTING)	7,086.24
RYAN, FRANK E	STOCK CLERK (ACTING)	2,399.49
SAKERS, JAMES G	FINANCIAL MANAGEMENT ASST (ACTING)	4,558.26
SAMUEL, LINDA	ASSISTANT CHIEF (ACTING), TO APR 30	
	ASSISTANT CHIEF (ACTING), FROM MAY 5	3,696.80
SAMUELS, SHIRLEY M	CHIEF	5,490.24
SANDERS, MARIAN V	EXPERT TRANSCRIBER	6,103.50
SANDERS, RONALD D	LABORER (ACTING)	2,821.74
SANDIFER, MYRON G	LEGIS INFORMATION SPEC (ACTING)	3,179.49
SARTORI, JOAN ANN	TELEPHONE OPERATOR	4,040.01
SCHMAND, JAMES T,JR	PURCHASING CLERK	5,043.24
SCOTT, MARCIA JONES	DATA PROCESS SPEC (ACTING)	3,389.49
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST	6,534.00
SECHLER, STANTON	DIGEST CLERK	5,758.26
SEPESY, RICHARD F	CABINETMAKER	5,920.26
SERTZOGLOU, MARIA	PAYROLL CLERK (ACTING)	4,198.26
SHADE, EUGENE	FINISHER	5,710.74
SHANNON, CHARLES M	CLERK MESSENGER (ACTING)	2,818.83
SHARKEY, STEPHEN M	EQUIPMENT ACCOUNTS CLERK, TO APR 4	
	SENIOR EQUIP ACCTS CLK (ACTING), FROM APR 5	3,659.49
SHEA, ROBERT E	CHIEF	8,130.99
SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION	5,792.01
SHIPMAN, PETER	LABORER	3,150.24
SIMLER, GEORGE B,JR	SERVICE ATTENDANT, TO MAY 31	
	SERVICE COORDINATOR, FROM JUN 1	4,479.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

SIMPSON, SHELDON JOSEPH	CHIEF	$9,405.51
SINGER, DELLA MAE	TELEPHONE OPERATOR	3,871.66
SMALL, BOBBY R	LABORER	3,577.74
SMITH, EDWIN A	TEXT PROCESSING SPEC (ACTING), TO APR 14	
	LEGIS INFORMATION SPECIALIST, APR 15—APR 30	
	BILL CLERK (ACTING), FROM MAY 1	5,897.00
SMITH, JAMES RALPH	APPRENTICE CABINET SHOP	4,299.99
SMITH, STEVEN M	STAFF ASSISTANT	7,721.76
SMITH, SUSAN	GENERAL CLERK (ACTING), FROM MAY 1	1,599.66
SMITH, WILTON A,JR	BENEFITS COUNSELOR	5,402.76
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK	7,015.74
SOLOMON, DAVID ROBERT	DEBATE REPORTER	6,534.00
SPITZ, VIVIAN R	CHIEF REPORTER OF DEBATES	11,753.01
STAHL, MARY R	EXPERT TRANSCRIBER	6,103.50
STALBAUM, DANE	LABORER	3,577.74
STALLARD, WILLIAM BRADFORD	INTERN, FROM JUN 1	799.83
STEPHENS, DAVID H	INTERN, FROM MAY 1	1,599.66
STEVENSON, JULIE V	INTERN, FROM MAY 1	1,599.66
STIMPSON, WILLIAM H,JR	DRAPEMAKER	5,427.51
STOFEL, OWEN	DIRECTOR OF ENGINEERING	9,237.51
STONE, JOHN F	APPRENTICE FINISHER	4,462.26
STRINKO, GREGORY	APPRENTICE CABINET SHOP	3,982.74
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK	4,998.74
SULLIVAN, DAVID G	LIBRARY TECHNICIAN, TO MAY 31	
	LIBRARY ASSISTANT, FROM JUN 1	4,198.26
SULLIVAN, RONALD E	REPAIRMAN	5,427.51
SUMMA, SHERYL ANN	CLERK-RECEPTIONIST	4,288.26
SWANN, HENRY L	DELIVERYMAN	3,748.74
SWEENEY, MARY J	LEGIS INFORMATION SPEC (ACTING), FROM MAY 5	1,978.35
TARTARO, ANTHONY F	OFFICIAL REPORTER	10,803.99
TEAGUE, PHILIP C	BENEFITS COUNSELOR (ACTING)	3,659.49
TEMPLETON, ROBERT A	CHIEF PROCESSING SECTION, TO MAY 31	
	SENIOR REPORTS EXAMINER, FROM JUN 1	5,282.76
TERANGO, MARCO	FINANCIAL MANAGEMENT ASST (ACTING)	4,198.26
THOMAS, CAROLINE	INTERN, FROM MAY 1 TO JUN 15	1,199.75
THOMAS, EDWARD A	DRAPERY TECHNICIAN	5,224.74
THOMAS, LEE	ASSISTANT JOURNAL CLERK	8,959.50
THOMAS, ROBERT B	OFFICIAL REPORTER	10,803.99
TOLIVER, JAMES	SHOP ASSISTANT	4,016.49
TOPPER, GAY S	EXPERT TRANSCRIBER	6,103.50
TOVEN, PHILLIP L	CARPET LAYER	4,766.01
TREASURE, GEORGE R	LIBRARY ASSISTANT, TO MAY 31	
	DOCUMENT CLERK, FROM JUN 1	4,918.74
TROIA, CYNTHIA ANN	PAYROLL CLERK (ACTING)	4,677.99
TUCKER, PATRICIA A	TELEPHONE OPERATOR	3,400.34
TWOMBLY, WENDELL EDWIN	APPRENTICE UPHOLSTERY SHOP	3,982.74
TYNDALL, DOROTHY M	EXPERT TRANSCRIBER	6,103.50
ULMER, JOHN LAWRENCE,JR	EXPERT TRANSCRIBER	6,103.50
UPDIKE, SHARON L	LEGIS INFORMATION SPEC (ACTING)	3,179.49
VANDYKE, THOMAS WAYNE	CABINETMAKER	5,710.74
VANN, BEN JAMES	VENETIAN BLND TECHNICIAN	5,042.76
VANN, DEVON C	LABORER (GROUP LEADER)	3,867.99
VANWINKLE, RICHARD A	ENGINEERING MAINTENANCE MANAGER	7,245.00
VASILIOU, A JOHN	CASHIER (ACTING)	3,179.49
VASS, ALICE V	RECEPTIONIST-CLERK TYPIST	5,022.75
VOELKEL, MARY MARTHA	PROCESSING CLERK, TO JUN 1	
	LEGIS INFORMATION SPEC (ACTING), FROM JUN 2	3,179.50
VOGEL, DIANNE L	SECRETARY	4,798.26
WALKER, CHRISTIAN L	DIRECTOR OF PRODUCTION	9,237.51
WALLACE, ALFONZA	LABORER	3,577.74
WALLACE, JACALYN	GENERAL CLERK, TO APR 14	569.26
WANAMAKER, ANNE L	BENEFITS CLERK	5,518.26
WARD, BETTY DEWITT	EXPERT TRANSCRIBER	6,103.50
WARD, ROBERT C	FLOOR MANAGER	8,290.26
WARLEY, WALTER A	BENEFITS CLERK (ACTING)	3,973.74
WARNER, DANIEL R,JR	OFFICE EQUIP ATTEN (ACTING)	3,192.99
WARREN, JOHN R,JR	VENETIAN BLIND CLEANER	4,145.01
WATHEN, JUDITH A	EQUIPMENT ACCOUNTS CLERK, TO APR 30	
	SENIOR EQUIP ACCTS CLK (ACTING), FROM MAY 1	3,659.49
WATSON, ADELIA C	TELEPHONE OPERATOR	3,939.00
WEAVER, WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP	6,872.01
WEISSMEYER, JOSEPH J	EXPERT TRANSCRIBER	6,103.50
WHITE, CLARA VANN	COMPUTER TERMINAL OPERATOR	3,868.74
WHITE, EDWARD	CLERK (ACTING)	7,971.00
WHITE, JANELLE J	GENERAL CLERK	3,493.74
WHITE, JOHN,JR	LABORER, TO APR 30	
	LABORER, FROM MAY 5	3,418.73
WHITE, WALTER M	EQUIPMENT OPERATOR	4,016.49
WHITE, YVONNE Y	STAFF ASSISTANT	7,015.74
WHITLEY, JACK LEE,SR	CABINETMAKER	5,920.26
WILEY, JEANETTE W	PAYROLL CLERK	5,282.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

WILEY, JEFFREY LATANE	ACCOUNTS CLERK, TO APR 20	
	EQUIPMENT ACCOUNTS CLERK (ACTING), FROM APR 21	$3,179.50
WILLIAMS, ANNE MARIE	SECRETARY	4,198.26
WILLIAMS, JAMES M,SR	STOCK CLERK	3,704.25
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERT	7,695.75
WILSON, JAMES H	LABORER (ACTING)	2,898.08
WILSON, JOE H	HELPER	2,936.25
WISE, MARY ANN	ACCOUNTS CLERK, TO APR 30	
	EQUIPMENT ACCOUNTS CLERK, FROM MAY 1	3,659.49
WISE, THOMAS CLAYTON	PRINTING CLERK	4,798.26
WITHERS, RAYMOND H,III	OFFICE EQUIPMENT ATTENDANT, TO MAY 31	
	OFFICE EQUIPMENT ATTENDANT, FROM JUN 5	3,567.33
WOODBURN, WALTER A	FINISHER	5,285.49
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK	4,393.50
YINGER, JAMES CHRISTOPHER	FOREMAN CARPET CLEANER	4,239.24
YOUNG, BRENDA KAY	INTERN, FROM MAY 1	1,599.66
YOUNG, RAY M	CHIEF	9,405.51

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	INSPECTOR	9,443.49
ABERNETHY, THOMAS F	SERGEANT	5,655.99
ADAMS, JAMES W	PRIVATE FIRST CLASS	5,075.31
ADAMS, PAUL JAY	PRIVATE	4,177.35
AGNER, DAVID W	PRIVATE FIRST CLASS	4,993.23
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS	5,405.33
ALCORN, PAUL RAY	SERGEANT	6,263.37
ALEXANDER, DONALD E	PRIVATE FIRST CLASS	6,797.19
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS	4,856.43
ALLEN, EARL,JR	PRIVATE, FROM MAY 1	2,356.66
ALUKONIS, JOSEPH M	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,521.37
ANDERSON, RICARDO H	PRIVATE	4,192.23
ANDRASEK, J MICHAEL	PRIVATE, FROM MAY 27	1,335.44
ANDREWS, ROBERT L	SERGEANT	5,622.33
ARCHER, SHEILA	PRIVATE, FROM MAY 27	1,335.44
ARMSTRONG, CHARLES R	PRIVATE FIRST CLASS	4,410.33
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS	5,075.31
ATKINSON, JAMES M,JR	PRIVATE FIRST CLASS	4,646.01
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS	5,034.27
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	5,171.07
BAILEY, GREGORY W	PRIVATE	3,736.99
BALL, DEBRA SUE WALKER	PRIVATE FIRST CLASS	4,545.00
BARNETT, WILLIAM	PRIVATE FIRST CLASS	4,965.87
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS	4,848.00
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS	4,584.33
BAUER, JOSEPH J,III	PRIVATE FIRST CLASS, FROM APR 5	4,754.90
BAYES, RONALD E	PRIVATE FIRST CLASS	4,870.11
BECHT, GARY G	PRIVATE	4,070.46
BEEM, FLOYD J,II	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,428.25
BELL, HERBERT MILO,JR	SERGEANT	6,195.81
BELL, RUSSELL F	PRIVATE FIRST CLASS	5,130.03
BENNETTE, LAVAN T	LIEUTENANT	6,867.99
BENSON, WALTER E	PRIVATE FIRST CLASS	4,856.43
BERMAN, RONALD L	LIEUTENANT	6,867.99
BERNIER, ANTONIO J,JR	TECHNICIAN (SPECIALIZED)	4,949.01
BIBB, JOHN BENJAMIN,JR	PRIVATE FIRST CLASS	4,938.30
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS	4,856.43
BLAKE, CALVIN J	PRIVATE FIRST CLASS	4,949.01
BLAND, SHIRLEY	PRIVATE FIRST CLASS	4,689.21
BLODGETT, CLARENCE R,JR	PRIVATE FIRST CLASS	5,130.03
BOLDUC, LOUIS P	PRIVATE FIRST CLASS	4,856.43
BOND, GEORGE H	PRIVATE FIRST CLASS	5,183.52
BOONE, HELEN MARIE	PRIVATE FIRST CLASS	4,612.34
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS	4,848.00
BOWERS, ALLEN PRICE	CAPTAIN	8,181.00
BOWERS, ALLEN S	SERGEANT	5,655.99
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS	5,405.33
BOWN, JOSEPH R,JR	PRIVATE FIRST CLASS	4,649.88
BRADBY, ROBERT D	PRIVATE	3,939.00
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS	5,034.27
BRASWELL, ROBERT,JR	PRIVATE FIRST CLASS	4,585.61
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS	4,646.01
BRIDWELL, ROSE ALETA	PRIVATE	3,972.67
BRIERLY, LEE ALVA	SERGEANT	5,993.13
BROOKS, BARRY L	SERGEANT	5,889.80
BROWN, EDGAR,JR	PRIVATE FIRST CLASS	4,584.90
BROWN, HERBERT F	PRIVATE FIRST CLASS	5,212.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

BROWN, RICHARD F	TECHNICIAN (SPECIALIZED)	$5,355.75
BRYAN, IVAN Q	PRIVATE FIRST CLASS	4,746.99
BRYANT, JAMES F	DETECTIVE	5,516.28
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS	4,746.99
BRYANT, WILLIAM B,SR	PRIVATE FIRST CLASS	5,113.62
BUCK, DANIEL T,JR	PRIVATE FIRST CLASS	4,751.43
BUCKLEY, DESALES H	LIEUTENANT	6,834.33
BURCH, GERALD WAYNE	PRIVATE	4,296.09
BURGOON, ROBERT D	PRIVATE FIRST CLASS	5,075.31
BURKE, JOSEPH M	PRIVATE FIRST CLASS	4,649.88
BURKHEAD, KENNETH L	SERGEANT	6,216.54
BURNHAM, EDWARD	PRIVATE	3,939.00
BURNS, JAMES S,JR	TECHNICIAN (DOG HANDLER)	5,399.43
BURNS, MARTIN TONEY	PRIVATE	3,837.99
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED)	5,464.11
BYRD, BENJAMIN S	PRIVATE	4,040.01
BYRD, ROBERT E	PRIVATE FIRST CLASS	4,753.13
CAINE, JOHN O	PRIVATE FIRST CLASS	5,622.51
CAMERON, THEODORE S	PRIVATE FIRST CLASS	4,856.43
CAMPBELL, HARRY R	SERGEANT	6,426.87
CANNON, ERNEST LEE	PRIVATE FIRST CLASS	5,011.29
CANSLER, JAMES H	PRIVATE	3,736.99
CAPPS, CECIL L	PRIVATE FIRST CLASS	5,047.95
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS	5,864.50
CARRICO, BERNADETTE	TECHNICIAN (SPECIALIZED)	4,959.84
CARROLL, DONALD T	PRIVATE FIRST CLASS	4,746.99
CARROLL, GARY L	PRIVATE FIRST CLASS	4,578.67
CARUSO, STEPHEN P	PRIVATE	4,211.40
CARVER, GEORGE BRYAN	CAPTAIN	8,382.99
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS	4,779.91
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS	4,646.01
CHANIE, ALGIN	PRIVATE FIRST CLASS	4,806.69
CHAPIN, GEORGE H	ASST CASHIER-RETIREMENT OFFICER	7,086.24
CHAPMAN, WILLIAM J	PRIVATE	4,177.35
CHESTNUT, JACOB J	PRIVATE	3,736.99
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS	4,746.99
CHRISTIAN, JOE R	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,358.41
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS	5,063.09
CLARK, CHARLES R	SERGEANT	5,786.39
CLARK, SHARON DIANE	PRIVATE	3,939.00
CLEM, JOHN HENRY,JR	TECHNICIAN (DOG HANDLER)	5,782.26
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS	4,443.99
CLINE, RICHARD L	PRIVATE	4,226.25
CLINTON, KERMIT H	SERGEANT	6,096.35
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS	4,913.81
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS	5,095.62
COLE, FREDERICK STEPHEN	PRIVATE	3,995.75
COLEMAN, GEORGE O	PRIVATE FIRST CLASS	4,753.13
COLEMAN, NORMAN M	PRIVATE FIRST CLASS	4,646.01
COLES, DONALD NEIL	PRIVATE	4,040.01
COLFACK, VERNON F,JR	PRIVATE FIRST CLASS	4,687.38
CONKLING, JUANITA	ADMINISTRATIVE ASSISTANT TO BANK DIRECTO	6,045.00
CONLEY, DONALD F,JR	ADMINISTRATIVE ASSISTANT TO BANK DIRECTO	90.80
CONWAY, MICHAEL P	PRIVATE FIRST CLASS	4,788.43
COOK, JAMES ARNET	SERGEANT	5,655.99
COOK, KENNETH	PRIVATE FIRST CLASS	5,088.99
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	7,880.49
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS	5,047.71
COOPER, ARTHUR L	PRIVATE FIRST CLASS	5,006.91
CORONEL, RICARDO M	PRIVATE FIRST CLASS	5,034.27
COSGROVE, PHILIP J	PRIVATE FIRST CLASS	5,413.99
COSTA, DOMINICK,JR	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,428.25
COTTON, DONNA RAYE	PRIVATE	3,736.99
COWARD, BARBARA E	PRIVATE FIRST CLASS	4,646.01
COWARD, TERRY A	PRIVATE	4,120.60
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS	5,071.68
CURRY, DAVID A	LIEUTENANT	7,070.01
CURRY, MELFORD,JR	PRIVATE FIRST CLASS	4,646.01
CURTIS, MONTE E	PRIVATE FIRST CLASS	5,320.49
CYPRESS, JOHN H	PRIVATE FIRST CLASS	4,545.00
D'AMBROSIO, PHILIP P	PRIVATE	4,284.45
DAMERON, JAMES GARY	LIEUTENANT	6,969.00
DANIELS, CARLSON B,JR	SERGEANT	6,353.90
DAVIS, CHARLIE F	PRIVATE, FROM MAY 27	1,335.44
DAVIS, HUGH F	PRIVATE FIRST CLASS	5,105.87
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED)	5,252.01
DEAS, JOE,JR	PRIVATE FIRST CLASS	5,075.31
DELUCCA, JOHN J	PRIVATE FIRST CLASS	4,949.01
DEPALMA, JOSEPH M	PRIVATE, FROM MAY 27	1,335.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

DEWOLFE, JOHN A	PRIVATE	$4,690.38
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS	4,545.00
DINGLE, RAYMOND I	PRIVATE FIRST CLASS	4,545.00
DINNDORF, ROBERT L	PRIVATE	5,011.41
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS	4,965.87
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS	5,157.39
DIXON, DONALD	PRIVATE FIRST CLASS	4,578.67
DIXON, ERIC E	PRIVATE, FROM MAY 27	1,335.44
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS	5,248.47
DODSON, GEORGE A	DETECTIVE	5,700.81
DOGGETT, EDMUND C	PRIVATE FIRST CLASS	4,746.99
DONOVAN, DANIEL D	PRIVATE FIRST CLASS	4,980.76
DONZE, WILLIAM C	SPECIAL TECHNICIAN	5,811.33
DORFMAN, LOUIS E	PRIVATE FIRST CLASS	5,262.73
DOSS, HORACE SEAY	PRIVATE FIRST CLASS	5,248.47
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS	5,166.47
DOWELL, RAYMOND R	SERGEANT	5,993.13
DOWLING, JOSEPH E,III	PRIVATE FIRST CLASS	4,649.88
DRAPER, GEORGE A	PRIVATE FIRST CLASS	4,870.11
DUNGAN, JOSEPH M	PRIVATE FIRST CLASS	5,549.65
DUNN, ARTHUR JOSEPH	PRIVATE FIRST CLASS	4,949.01
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS	4,746.99
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS	4,713.33
EADES, RODNEY C	SERGEANT	6,508.43
EADES, RONALD E	SERGEANT	6,113.52
EARLEY, STUART G	PRIVATE	3,736.99
EATON, CHARLES A,III	PRIVATE FIRST CLASS	5,071.68
EATON, RAYMOND E	DETECTIVE	7,652.06
ELIG, GENE P	PRIVATE FIRST CLASS	5,075.31
ELLIOTT, GEORGE,JR	PRIVATE FIRST CLASS	5,049.99
EMORY, WILLIAM H	PRIVATE FIRST CLASS	5,071.68
ENEY, CHRISTOPHER S	SERGEANT	5,786.39
ENNIS, JAMES P	PRIVATE	4,015.11
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS	5,033.25
EUILL, JOHN W	DETECTIVE	5,867.89
EVANGELIST, ADRIAN B,	PRIVATE	3,837.99
EVANS, ROBERT W	LIEUTENANT	6,969.00
FALLON, HAROLD G	PRIVATE FIRST CLASS	5,248.47
FAREWELL, CHARLES J	PRIVATE FIRST CLASS	4,753.13
FARMER, RHONDA R	PRIVATE FIRST CLASS, TO APR 12	
	PLAINCLOTHESMAN, FROM APR 13	4,668.21
FARRAR, DELBERT R	PRIVATE FIRST CLASS	4,980.76
FARRELL, KIRK R	PRIVATE, FROM MAY 27	1,335.44
FARREN, PAUL T	PRIVATE	3,736.99
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS	4,924.83
FIELDS, CAROLINE J	SERGEANT	5,521.34
FIELDS, GILBERT E	SERGEANT	5,757.00
FINGER, JOHN DEWITT	PRIVATE FIRST CLASS, TO MAY 27	2,814.53
FINN, RICHARD J	PRIVATE FIRST CLASS	4,949.01
FISHER, WILLIAM E	PRIVATE FIRST CLASS	5,075.31
FITCH, LANCE,JR	DETECTIVE	5,655.99
FITZGERALD, CATHERINE L	PRIVATE, FROM MAY 27	1,335.44
FLEMING, THOMAS E,JR	PRIVATE FIRST CLASS	4,964.52
FLINT, THOMAS LESTER	PRIVATE	3,992.97
FOLEY, ROBERT T	PRIVATE FIRST CLASS	5,075.31
FOOTE, GEORGE BURTON	PRIVATE	3,972.67
FORBES, HERBERT E	PRIVATE FIRST CLASS	4,949.01
FORTNER, DEWEY L	PRIVATE FIRST CLASS	4,900.42
FOSTER, CHARLES D	PRIVATE FIRST CLASS	5,063.09
FOWLER, JOHN S	PRIVATE	3,939.00
FRICK, EDWARD G,JR	PRIVATE FIRST CLASS	4,965.87
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS	4,545.00
FRYE, BILLY RAY	PRIVATE	3,736.99
FULGHUM, HENRY G	PRIVATE FIRST CLASS	5,399.43
GAINER, ROBERT LEE	PRIVATE FIRST CLASS	5,130.03
GALIFARO, THOMAS J,JR	PRIVATE FIRST CLASS	4,746.99
GALLARDO, SHIRLEY JO	PRIVATE	4,040.77
GARIFO, MICHAEL ROSS	SERGEANT	5,555.01
GARMAN, WILLIAM R	PRIVATE FIRST CLASS	4,833.47
GARRETT, ROBERT O	PRIVATE FIRST CLASS	5,071.68
GASSER, CHARLES E	PRIVATE FIRST CLASS	5,071.68
GATES, BENSON W	TECHNICIAN (SPECIALIZED)	5,049.99
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS	4,746.99
GERBER, PHILIP G	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,730.89
GIARDINO, RALPH A	PRIVATE FIRST CLASS	5,291.25
GIBSON, JOHN M	PRIVATE, FROM MAY 27	1,335.44
GILBREATH, JAMES E	PRIVATE FIRST CLASS	4,856.43
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS	4,676.10
GITTIN, DENISE	PRIVATE FIRST CLASS	4,418.13
GOAD, OSCAR HERMAN	SERGEANT	5,858.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

GOETZ, RALPH W,JR	PRIVATE FIRST CLASS	$4,612.34
GORMLEY, JAMES THOMAS	SERGEANT	5,858.01
GRANT, JAMES J	PRIVATE FIRST CLASS	4,546.47
GRAY, ROBERT W	SERGEANT	5,655.99
GREAR, LARRY G	PRIVATE	4,133.13
GREEN, TOMMY JOE	PRIVATE FIRST CLASS	4,856.43
GREENE, VERNON R	ASST OPERATIONS OFFICER (ACT), FROM JUN 1	2,084.67
GREGORY, SUSANNE S	PRIVATE FIRST CLASS	4,612.34
GRIFFIN, JAMES E	PRIVATE	4,040.01
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED)	5,585.31
GROSSI, DANIEL J	PRIVATE	4,040.01
GUTHRIE, BENJAMIN J	SERGEANT AT ARMS	13,846.89
GUTIERREZ, ENRIQUE	PRIVATE	4,690.38
HALL, CALVIN B	SERGEANT	5,858.01
HALL, DAVID CHARLES	PRIVATE FIRST CLASS	5,327.88
HALL, HENRY	PRIVATE FIRST CLASS	4,646.01
HALL, JOHNNIE W	PRIVATE FIRST CLASS	5,291.25
HAMILTON, ROBERT E	PRIVATE FIRST CLASS	5,075.31
HAMILTON, TYRONE	PRIVATE FIRST CLASS	4,746.99
HANBURY, DAVID JOSEPH	PRIVATE	3,736.99
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED)	5,491.08
HANNELD, MICHAEL ROY	LIEUTENANT	6,767.01
HANSON, JOHN B	PRIVATE FIRST CLASS	5,219.95
HARDMAN, GEORGE R	PRIVATE FIRST CLASS	4,856.43
HARDWICK, BRUCE A,SR	TECHNICIAN (DOG HANDLER)	5,252.01
HARRAH, WILLIAM M,JR	PRIVATE FIRST CLASS	5,513.07
HARRIS, RODNEY H	PRIVATE FIRST CLASS	4,754.76
HART, MOSES	PRIVATE FIRST CLASS	4,753.13
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS	4,940.59
HAY, JACK E	PRIVATE FIRST CLASS	4,965.87
HAYES, KENNETH W	PRIVATE FIRST CLASS	4,427.55
HEATH, GARY L	PRIVATE FIRST CLASS	5,130.03
HELTON, ROLAND E	DETECTIVE	7,173.73
HENSLEY, FLOYD E	PRIVATE FIRST CLASS	5,362.55
HERBERT, DONALD J	PRIVATE FIRST CLASS	5,650.26
HERBST, MARK G	DETECTIVE	5,184.67
HERRMAN, PAUL Z,JR	PRIVATE FIRST CLASS	5,177.17
HETRICK, GREGORY R	PRIVATE	4,892.40
HIGLEY, MARTIN E	PRIVATE, FROM MAY 27	1,335.44
HILL, CHARLIE R	SERGEANT	5,958.99
HINES, HOWARD R	TECHNICIAN (SPECIALIZED)	5,117.33
HOGAN, DREXEL J	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,521.37
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS	4,856.43
HOOE, JAMES IRA	TECHNICIAN (SPECIALIZED)	5,282.95
HOWARD, JERRY A	PRIVATE FIRST CLASS	4,860.25
HOWARD, RONALD L	PRIVATE FIRST CLASS	4,746.99
HOWARD, THOMAS F	PRIVATE FIRST CLASS	5,168.62
HOWE, ROBERT R	SERGEANT	6,421.00
HUDSON, LARRY	PRIVATE FIRST CLASS	4,546.47
HUGHES, JOSEPH A	PRIVATE FIRST CLASS	4,848.00
HUMPHREYS, EDWARD O,III	PRIVATE FIRST CLASS	5,020.93
HUMPHREYS, WILLIAM C	PRIVATE	3,736.99
HUNT, JOHN O	GENERAL CLERK	3,569.01
HUNT, JOHN R,JR	PRIVATE, TO JUN 4	2,812.42
HUPP, MICHAEL E	LIEUTENANT	6,867.99
HURLOCK, WARREN L	DETECTIVE	5,689.80
HYNES, JUERGEN	PRIVATE FIRST CLASS	5,280.51
IORIO, D THOMAS	PAIR CLERK TO THE MAJORITY	12,528.12
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS	5,184.75
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS	5,071.68
JACKSON, CLARENCE W	PRIVATE FIRST CLASS	5,389.95
JACKSON, GEORGE,JR	PRIVATE FIRST CLASS	4,746.99
JACKSON, IRAN	PRIVATE	3,939.00
JACKSON, JANE E	PRIVATE	4,971.21
JACKSON, MELDON R	PRIVATE FIRST CLASS	5,007.54
JAMES, RICHARD T,SR	PRIVATE FIRST CLASS	4,965.87
JAMES, ROBERT A	PRIVATE FIRST CLASS	5,291.25
JARBOE, MICHAEL A	DETECTIVE	6,966.67
JENKINS, ARCHIE B	SERGEANT	6,297.15
JENKINS, CARLETON C	PRIVATE FIRST CLASS	4,949.01
JENKINS, CECIL WARD	PRIVATE FIRST CLASS	5,048.83
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS	4,754.76
JENKINS, THOMAS L,III	PRIVATE FIRST CLASS	5,091.61
JOBBER, CLAUDE R	PRIVATE FIRST CLASS	5,075.31
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS, FROM APR 5	5,149.19
JOHNSON, CHARLES C	PRIVATE FIRST CLASS	4,646.01
JOHNSON, CHARLES M	PRIVATE FIRST CLASS, TO MAY 31	
	PRIVATE FIRST CLASS, FROM JUN 5	4,823.72
JOHNSON, CLINTON S,JR	PLAINCLOTHESMAN	5,600.46
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS	5,063.09

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

JOHNSON, LAVERNE M	PRIVATE	$3,939.00
JOHNSON, ROBERT J	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,242.01
JOHNSON, THOMAS	PRIVATE FIRST CLASS	4,949.01
JOHNSON, WALTER F	SERGEANT	6,668.73
JOHNSON, WILLIE J	PRIVATE FIRST CLASS	4,856.43
JONES, FRANCIS X	PRIVATE FIRST CLASS	5,075.31
JONES, NAUDAIN J,JR	PRIVATE FIRST CLASS	5,405.33
JONES, THEORTIS ERNEST	PLAINCLOTHESMAN, TO APR 12	
	PRIVATE FIRST CLASS, FROM APR 13	4,686.41
KAHLER, JACK W	DETECTIVE	5,972.80
KAPTUR, RONALD J	PRIVATE FIRST CLASS	4,990.74
KARADIMOS, CHARLES S	PRIVATE	3,736.99
KAVAL, WILLIAM G,JR	SERGEANT	6,128.25
KEANE, DAVID J	PRIVATE, FROM MAY 27	1,335.44
KELLAHER, DONALD T	ASST CASHIER (ACTING)	4,802.25
KELLEY, PAUL J,JR	PRIVATE	3,736.99
KELLIHER, JOHN F	PRIVATE	4,296.09
KELLY, GLEN RAY	PRIVATE FIRST CLASS	4,510.49
KELLY, TRUZELL A	PRIVATE FIRST CLASS	4,646.01
KENNEDY, MACK A	SERGEANT	5,655.99
KENNEDY, WANDA L	PRIVATE FIRST CLASS	4,822.10
KERAKOS, WILLIAM D	PRIVATE FIRST CLASS	4,545.00
KERRIGAN, FRANK ANDREW	CAPTAIN	8,181.00
KIELIGER, ROBERT W	PRIVATE FIRST CLASS	4,853.74
KIMMEL, CHARLES B,SR	PRIVATE FIRST CLASS	4,959.84
KINDSVATTER, CHARLES	LIEUTENANT	7,272.00
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS	5,074.49
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS	5,134.95
KITCHEN, DENNIS WAYNE	SERGEANT	6,022.60
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS	5,513.07
KLEAR, ROBERT M	PRIVATE FIRST CLASS	4,856.43
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS	4,860.25
KLEMP, CAROLINE	ASSISTANT TO OPERATIONS OFFICER, TO MAY 31	
	ASSISTANT DATA PROCESSOR, FROM JUN 1	4,389.75
KLINGLER, RICHARD G	PRIVATE FIRST CLASS	6,169.71
KNIGHT, TERRY M	PRIVATE FIRST CLASS	5,289.45
KOELLER, ARTHUR S	PRIVATE FIRST CLASS	4,468.21
KRUG, JOHN F	PRIVATE FIRST CLASS	5,184.75
KRUGER, JOHN R,JR	PRIVATE FIRST CLASS	4,793.30
KRUK, ANDREW	PRIVATE FIRST CLASS	5,219.95
KURTZ, J D,IV	PRIVATE	4,048.32
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS	4,545.00
LANCESLIN, JOHN A	PRIVATE	4,392.62
LANDERS, GEORGE F	PRIVATE	4,063.85
LANGFORD, PAUL F	SERGEANT	5,757.00
LANGSTON, EDWARD R,SR	PRIVATE FIRST CLASS	4,848.00
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS	4,893.91
LASSITER, SYLVIA J	PRIVATE FIRST CLASS	4,917.96
LAUGHLIN, MARK DENNIS	PRIVATE	4,778.52
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS	5,337.30
LEE, KEVIN J	PRIVATE	3,736.99
LEFFERT, ANTHONY G	PRIVATE FIRST CLASS	5,047.95
LENAR, WALTER A,SR	PRIVATE FIRST CLASS	5,075.31
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS	4,965.87
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS	5,020.31
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS	5,438.99
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS	4,965.87
LITTLE, ONOFRIO J	PRIVATE	3,926.55
LIVENGOOD, JASON E	PRIVATE FIRST CLASS	4,746.99
LOCKHART, LARRY G	SERGEANT	7,534.14
LOHMAN, DAVID H	PRIVATE	4,211.40
LOPEZ, EDWARD F	PRIVATE FIRST CLASS	4,959.84
LOPEZ, RICHARD	PRIVATE	3,736.99
LOUVIERE, JOSEPH	SERGEANT	5,858.01
LOWMAN, DONALD	PRIVATE FIRST CLASS	4,842.75
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS	5,717.21
LUCKEY, BRENDA C	PRIVATE FIRST CLASS	4,754.76
LUND, PAUL L	LIEUTENANT	6,969.00
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS	5,105.35
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS	4,911.15
LYNCH, WILL I	PRIVATE, FROM MAY 27	1,335.44
MACRINI, KIMBERLY ANNE	PRIVATE	3,837.99
MAGEE, CHARLES A,JR	PRIVATE	4,040.01
MAGEE, KAREN J	PRIVATE	4,156.41
MAHONEY, BRIAN R	PRIVATE, FROM MAY 27	1,335.44
MALLON, CHARLES A	ASSISTANT OPERATIONS OFFICER, TO MAY 31	
	DPTY SGT AT ARMS BK DIR (ACT), FROM JUN 1	8,378.01
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS	5,105.87
MANGUAL, HECTOR,JR	PRIVATE	3,972.67
MANUEL, ROY M	TECHNICIAN (SPECIALIZED)	5,352.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

MARSHALL, GEORGE WILLIAM,JR	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	$4,242.01
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED)	5,405.33
MARSHALL, ROBERT L	PRIVATE FIRST CLASS, TO APR 30	1,649.67
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS	4,848.00
MARTIN, JAMES T	PRIVATE FIRST CLASS	5,105.35
MARTIN, ROBERT	DETECTIVE	5,555.01
MATTALIANO, PETER F	LIEUTENANT	6,969.00
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS	5,101.27
MAYNOR, JAMES B	PRIVATE FIRST CLASS	4,856.43
MCCOY, PHILLIP L	PRIVATE FIRST CLASS	4,982.67
MCCREE, GEORGE,JR	PRIVATE FIRST CLASS	5,116.35
MCDAVITT, JOSEPH W	PRIVATE	3,837.99
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE	8,290.26
MCDONALD, EUGENE D	PRIVATE FIRST CLASS	4,545.00
MCDONALD, WILBERT	INSPECTOR	9,948.51
MCELWAIN, CARL S	PRIVATE FIRST CLASS, TO MAY 31	
	PRIVATE FIRST CLASS, FROM JUN 5	4,693.93
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS	5,075.31
MCGILL, PAUL R	PRIVATE FIRST CLASS	5,063.09
MCGRAW, CARL L	PRIVATE FIRST CLASS	4,911.15
MCMAHAN, JAMES E	PRIVATE FIRST CLASS	4,856.43
MCNAIR, SAMUEL	SERGEANT	6,422.58
MCQUAY, EDWIN	SERGEANT	6,006.00
MEAD, WILBUR R	PRIVATE FIRST CLASS	4,646.01
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS	4,965.87
MEICHT, ROBERT L	PRIVATE FIRST CLASS	5,075.31
MELE, DANIEL,JR	PLAINCLOTHESMAN	5,134.39
MELLON, GEORGE J	PRIVATE FIRST CLASS, FROM MAY 1 TO MAY 31	1,649.67
MERZ, CARL J	PRIVATE FIRST CLASS	4,649.88
MICER, RICHARD W	LIEUTENANT	6,969.00
MILLER, ED	PRIVATE FIRST CLASS	4,753.13
MILLER, JUDSON P	PRIVATE FIRST CLASS	4,343.01
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	5,402.76
MILLS, CHARLES J	SERGEANT	5,958.99
MINNICK, STANLEY E	PRIVATE FIRST CLASS	5,248.47
MISIANO, EUGENE,JR	PRIVATE	4,098.21
MOBBS, RUPERT ELTON	PRIVATE FIRST CLASS	4,828.29
MOHLER, CLAUCUS CLAY	DETECTIVE	5,655.99
MOORE, BENJAMIN J,JR	SERGEANT	5,655.99
MOORE, THOMAS P	PRIVATE FIRST CLASS	5,731.95
MORALES, GUILLERMO	PRIVATE FIRST CLASS	4,646.01
MORAN, JOHN K	PRIVATE	3,837.99
MORELLI, JOHN J	PRIVATE FIRST CLASS	4,982.67
MORRIS, FRANCIS E,JR	PRIVATE FIRST CLASS	4,856.43
MORRIS, LINDER,JR	SERGEANT	6,089.94
MORRISON, MICHAEL P E	CAPTAIN	8,282.01
MOSHIER, GARRY L	PRIVATE FIRST CLASS	4,751.43
MOSS, DICKIE LEE	PRIVATE FIRST CLASS	5,184.75
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS	5,075.31
MOTLEY, JUDITH KAY	PRIVATE	3,939.00
MUCKER, FLOYD K	SERGEANT	5,998.29
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER)	5,433.85
MULVEY, THOMAS J	SERGEANT	6,319.56
MURPHY, JOHN F	PRIVATE FIRST CLASS	5,020.59
MURRAY, GERALD E	PRIVATE FIRST CLASS	4,965.87
MURRAY, ROBERT V	PRIVATE	3,736.99
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	4,949.01
MYERS, FREDERICK J	PRIVATE FIRST CLASS	4,949.01
MYERS, LEON W,JR	PRIVATE	4,540.55
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS	5,184.75
NEBEL, PAUL LEWIS	PRIVATE FIRST CLASS	4,806.69
NEWMAN, JOHN S	PRIVATE	4,191.33
NICHOLAS, FRANCIS	LIEUTENANT	6,969.00
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS	5,906.49
NICK, GLENN JOSEPH	PRIVATE	3,837.99
NIEMAN, ROBERT GREGORY	PRIVATE	3,939.00
NISTON, JOHN R	PRIVATE FIRST CLASS	5,075.31
NIXON, BARRY G	PRIVATE FIRST CLASS	4,898.97
NOE, THEODORE J	SERGEANT	6,263.37
NOLAN, DONNA L	PRIVATE	4,369.35
NOLAN, PATRICK JOSEPH,SR	PRIVATE FIRST CLASS	4,746.99
NOVAK, GERALD J	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,342.99
NOWDEN, CLARENCE W	SERGEANT	5,958.99
O'DONNELL, MICHAEL	PRIVATE	3,736.99
O'HARA, JOHN W	PRIVATE	3,837.99
O'NEIL, GLENN E	PRIVATE	3,736.99
OCONNOR, JOHN P,SR	PRIVATE FIRST CLASS	4,856.43
OCONNOR, MARTIN A	PRIVATE FIRST CLASS	4,900.42
OKEEFE, JOSEPH E,JR	PRIVATE FIRST CLASS	4,897.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

OLSON, RANDALL J	PRIVATE	$4,040.01
OREA, CHARLIE	PRIVATE	3,837.99
PACE, FRANCESCO G	PRIVATE FIRST CLASS	4,646.01
PADGETT, RICKY D	PRIVATE FIRST CLASS	4,965.87
PARISI, JOSEPH S,JR	SERGEANT	5,998.29
PARKER, HORACE LEE	TECHNICIAN (SPECIALIZED)	5,615.61
PARKER, MELVIN F	SERGEANT	6,280.26
PARKS, CHARLES R	CAPTAIN	8,181.00
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	4,982.67
PARKS, NATHANIEL,JR	PRIVATE FIRST CLASS, TO JUN 6	3,850.49
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	4,848.00
PASIERB, DAVID E	PRIVATE FIRST CLASS	4,873.64
PATRICK, JERRY D	PRIVATE FIRST CLASS	5,001.78
PATTERSON, RONALD	PRIVATE FIRST CLASS	5,088.99
PAYNE, WILMER ORION	SERGEANT	5,757.00
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS	5,588.71
PENA, RICHARD M	ASST CASHIER (ACTING)	4,802.25
PERLA, RONALD J	PLAINCLOTHESMAN	5,137.35
PERRY, RONALD DOUGLAS	PRIVATE	3,837.99
PETERSON, LUTHER S,JR	PRIVATE	4,177.35
PHELPS, DUVALL W	PRIVATE FIRST CLASS	4,649.88
PHELPS, LOUIS R,JR	PRIVATE	3,972.67
PHILLIPS, AMY E	PRIVATE	4,601.82
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS	5,841.39
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	5,294.19
PICKETT, KEITH P	PRIVATE FIRST CLASS	5,116.35
PINNIX, JAMES P	PRIVATE FIRST CLASS	5,063.09
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	4,856.43
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	4,746.99
PLOURDE, JOHN J	PRIVATE FIRST CLASS	4,545.00
POND, HOWARD F	PRIVATE FIRST CLASS	4,959.84
POSTON, DONALD J.	SERGEANT	5,757.00
POWELL, ALBERT D	PRIVATE FIRST CLASS	4,882.73
POWELL, JAMES M	CHIEF	13,187.49
POWELL, JOSEPH L	PLAINCLOTHESMAN	5,482.62
PRICE, HERBERT C	INSPECTOR	9,342.51
PRICE, WILLIAM C	PRIVATE FIRST CLASS	4,753.13
PROCTOR, FREDERICK	PRIVATE FIRST CLASS	5,049.99
PROCTOR, JAMES W,JR	PRIVATE FIRST CLASS	4,938.30
PROVENZANO, CARMINE	PRIVATE FIRST CLASS	4,343.01
PUNDAY, JAMES V	PRIVATE FIRST CLASS	5,423.37
PURDY, DONALD C	PRIVATE FIRST CLASS	4,949.01
PURVIS, DEAN C	TECHNICIAN (SPECIALIZED)	4,883.79
QUINONES, EDWIN	PRIVATE	3,837.99
RAIDEN, ELWYN G	DEPUTY SGT AT ARMS BANK DIRECTOR, TO MAY 31	3,759.66
RAILEY, CHRIS B	PRIVATE	4,901.37
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS	4,713.33
RANDOLPH, WILLIE,JR	PRIVATE FIRST CLASS	4,924.83
RASH, KAREN GAIL	PRIVATE FIRST CLASS	4,662.99
RAUPE, CARL B	PRIVATE FIRST CLASS	4,476.83
REID, VINCENT	PRIVATE FIRST CLASS	4,873.64
REUSS, ROBERT JAMES	PRIVATE FIRST CLASS	4,443.99
REUSS, ROBERT R	SPECIAL OFFICER	7,170.99
RHOAD, JOHN D	SPECIAL TECHNICIAN	5,916.79
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER)	5,373.21
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS	5,071.68
RICCI, DOMINIC PAUL	PRIVATE FIRST CLASS, TO MAY 31	3,299.34
RICHARD, JOSEPH D	PRIVATE FIRST CLASS	4,964.52
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS	4,578.67
RICHMOND, JOHN T,JR	PRIVATE FIRST CLASS	5,075.31
RIDDLE, DALE MARTIN	PRIVATE	3,736.99
RIDDLE, DAVID A	PRIVATE	3,837.99
RIDDLE, ERNEST M,JR	PRIVATE FIRST CLASS	4,646.01
RINALDI, PATRICIA K	DETECTIVE	5,373.21
RING, STEPHEN W	SERGEANT	5,811.33
RIVET, CHARLES F	PRIVATE FIRST CLASS	4,964.52
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS	4,646.01
ROBINSON, THOMAS O	PRIVATE FIRST CLASS	5,054.26
RODRIGUES, JOHN FRANKLIN	PRIVATE	4,170.09
ROGERS, JOSEPH E	PRIVATE FIRST CLASS	4,949.01
ROHAN, JAMES PATRICK	PLAINCLOTHESMAN	5,141.58
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS	5,647.75
ROOD, JOHN A	PRIVATE FIRST CLASS	4,775.32
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	5,282.95
ROONEY, REX C	PRIVATE FIRST CLASS	5,016.96
ROSE, THOMAS L	PRIVATE FIRST CLASS	4,717.22
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS	5,148.06
ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED)	5,253.42
RUCCHIO, EUGENE J	CAPTAIN	8,484.00
RUDD, LLOYD S	PRIVATE FIRST CLASS	4,993.23
RUFF, NELSON FRED,JR	PRIVATE FIRST CLASS	4,746.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

RUFFATTO, JOHN B	SERGEANT	$6,516.21
RUFFIN, PETER L	PRIVATE FIRST CLASS	5,075.31
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS	5,075.31
RUPP, DOUGLAS E	PRIVATE FIRST CLASS	4,443.99
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS	5,777.99
RYMER, FLORENCE M	PRIVATE FIRST CLASS	4,580.89
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS	4,788.43
SALYER, GEORGE R,JR	SERGEANT	6,508.43
SAMPSON, PEGGY C	PRIVATE	4,040.01
SARGENT, PEMMIE LEE	EXECUTIVE ASSISTANT	6,322.26
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	5,292.05
SCHAAP, JOSEPH R	LIEUTENANT	7,070.01
SCHAAP, PATRICIA ANN	DATA PROCESSOR	5,906.49
SCHORN, CARL B	PRIVATE FIRST CLASS	4,649.88
SCHWEINSBERG, LARRY ALAN	PRIVATE FIRST CLASS	4,472.93
SEAGLE, ROBERT T	PRIVATE FIRST CLASS	4,861.43
SETTLE, CHARLES F	PRIVATE FIRST CLASS	5,116.35
SEVERANCE, CHARLES F,JR	PRIVATE FIRST CLASS	4,545.00
SHACKLETTE, HOMER A	PRIVATE FIRST CLASS	5,063.09
SHAFFER, RAY	PRIVATE, TO JUN 18	3,501.34
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS	4,746.99
SHELTON, HUGH F	PRIVATE FIRST CLASS	5,177.17
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS	4,780.66
SHOOK, ELROY	TECHNICIAN (SPECIALIZED)	6,802.81
SHUGARS, JOHN HENRY	SERGEANT	6,314.04
SIKO, WILLIAM P	PLAINCLOTHESMAN	5,111.06
SILMAN, ROBERT S	PRIVATE FIRST CLASS	4,753.13
SIMON, EDWARD J	PRIVATE FIRST CLASS	5,326.63
SIMON, HARVEY,JR	PRIVATE FIRST CLASS	4,860.25
SINGLETON, PAUL B	PRIVATE FIRST CLASS	5,413.99
SLEZAK, THOMAS J.	TECHNICIAN (SPECIALIZED)	5,151.00
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	4,545.00
SMITH, JAMES A	PRIVATE FIRST CLASS	4,940.59
SMITH, LEE A	SERGEANT	6,094.47
SMITH, LIDDELL	SERGEANT	5,655.99
SMITH, MAJOR J,JR	PRIVATE FIRST CLASS	4,753.13
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS	4,754.76
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	4,897.47
SPOCK, WILLIAM HENRY	SERGEANT	6,043.80
SPRATT, ROBERT L	PRIVATE FIRST CLASS	4,833.47
SPRIGGS, STERLING D	PRIVATE	3,837.99
ST. LEDGER, WILLIAM GERARD	PRIVATE	4,040.01
STAIHAR, MARIE PATRICIA	PRIVATE, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 1	4,242.01
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	5,105.87
STARKEY, JACK W	SPECIAL TECHNICIAN	5,993.13
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	4,965.87
STEPHENS, RICKEY L	SERGEANT	7,106.69
STEVENS, WILLIAM E,JR	SPECIAL TECHNICIAN	6,128.25
STEWART, MATTIE LOUISE	PRIVATE FIRST CLASS	4,140.99
STEWART, ROBERT E	PRIVATE FIRST CLASS, TO APR 30	
	PRIVATE FIRST CLASS, FROM MAY 5	4,536.02
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	5,007.54
STONE, RONALD J	PRIVATE FIRST CLASS	4,689.21
STREET, CALVIN	PRIVATE FIRST CLASS	5,410.26
STUCK, ROBERT L	SERGEANT	6,072.87
SULLIVAN, BARRY K	ASSISTANT SERGEANT AT ARMS	5,490.24
SULLIVAN, MARK A	PRIVATE	4,040.01
SUMMA, JAMES A	PRIVATE FIRST CLASS	4,573.09
SWAN, PAMELA S	PRIVATE FIRST CLASS	4,343.01
SWANN, JOHN B	PRIVATE FIRST CLASS	5,501.35
SWANSON, LENNART P	PRIVATE FIRST CLASS	4,911.15
SWART, ROBERT M	PRIVATE, FROM MAY 27	1,335.44
SWARTZ, JOHN P	PRIVATE FIRST CLASS	4,756.55
TALLEY, WILLIAM EMMITT	PRIVATE	4,237.89
TARRANCE, JACK R	PRIVATE FIRST CLASS	5,071.68
TAYLOR, ELMO M	PRIVATE FIRST CLASS	4,870.11
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	5,015.76
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	4,860.25
TERI, ULDERIGO GINO	SERGEANT	5,958.99
TESTER, JACK G	PRIVATE FIRST CLASS	4,949.01
THOMAS, JAMES	PRIVATE FIRST CLASS	4,746.99
THOMAS, TERRY HARRY	PRIVATE	3,939.00
THOMPSON, ARTHUR JOHN	SERGEANT	5,858.01
THOMPSON, BRENDA M	PRIVATE	3,837.99
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS	4,754.76
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	5,262.73
THORP, MARTIN R	PRIVATE	3,837.99
TILLER, JEARLINE	PRIVATE FIRST CLASS	5,181.61
TOEPKE, CONRAD W	PRIVATE FIRST CLASS	4,753.13
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	5,006.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	$5,130.03
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS	4,584.33
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS	4,746.99
TRADER, DAVID A	PRIVATE FIRST CLASS	4,646.01
TROLLINGER, JAMES T	DEPUTY CHIEF	11,766.51
TURNER, HENRY L	PRIVATE FIRST CLASS	4,774.35
TURNER, JOHN E	PRIVATE FIRST CLASS	4,746.99
TURNER, ROBERT C	PRIVATE FIRST CLASS	5,183.52
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED)	5,184.67
ULANDER, BRETT N	PRIVATE, FROM MAY 27	1,335.44
UMLOR, ELWIN LEON	SERGEANT	5,655.99
VANETTEN, LAVALLE F	PRIVATE FIRST CLASS	4,860.25
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS	4,911.15
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS	5,034.27
VANHORN, WILLIAM R	PRIVATE FIRST CLASS	4,649.88
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS	4,746.99
VANS, GERASIMOS CHRIST	PRIVATE, FROM MAY 27	1,335.44
VARELA, RAYMOND J	PRIVATE FIRST CLASS	4,846.86
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS	4,900.42
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS	5,630.88
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS	4,938.51
WALCKER, RODGER T	PRIVATE FIRST CLASS	4,856.43
WALLACE, LITTLETON,JR	PRIVATE FIRST CLASS	4,911.15
WALSH, BRIAN M	PRIVATE	3,939.00
WARNER, FRANCIS D	SERGEANT	6,765.98
WATERS, WILLIAM E	LIEUTENANT	6,969.00
WEBB, JAMES NELSON	PRIVATE FIRST CLASS	4,443.99
WEBER, PAUL	PRIVATE FIRST CLASS, TO MAY 14	2,378.50
WELCH, RALPH R	SERGEANT	5,942.46
WHEELER, RITA	PRIVATE FIRST CLASS	5,261.95
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS	4,893.91
WHITT, JAMES	PRIVATE FIRST CLASS	4,746.99
WHITTINGTON, JOSEPH L	LIEUTENANT	6,767.01
WIDO, PETER JOSEPH	PRIVATE FIRST CLASS	4,949.01
WIDO, STEPHEN A	PRIVATE	3,972.67
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS	4,841.10
WILLIAMS, JOSEPH L,JR	PRIVATE FIRST CLASS	4,860.25
WILLIE, EDWIN T	PRIVATE FIRST CLASS	4,860.25
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS	4,788.03
WILSON, CHARLES C	PRIVATE FIRST CLASS	4,859.64
WILSON, DANIEL FREDERICK	PRIVATE FIRST CLASS	4,926.98
WILSON, EDWARD J	PRIVATE FIRST CLASS	4,649.88
WILSON, JOHNNY LEE	PRIVATE FIRST CLASS	4,410.33
WILSON, LLOYD E	PRIVATE FIRST CLASS	4,949.01
WINTON, KENNETH O	PRIVATE FIRST CLASS	4,900.42
WOLFE, LANDON EUGENE	PRIVATE FIRST CLASS	4,746.99
WOMACK, PENNY CARLEEN	PLAINCLOTHESMAN.	4,848.00
WOODEN, DEAN BRUCE	SERGEANT	5,925.33
WRIGHT, MICHELLE R	PRIVATE	3,972.67
WYANT, EARNEST E	PRIVATE, TO MAY 19	2,439.67
WYCOFF, CARROLL O,JR	PLAINCLOTHESMAN	5,151.00
YACONO, PAUL J	PRIVATE FIRST CLASS	4,746.99
YAWORSKE, ALAN J	PRIVATE FIRST CLASS	4,898.97
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS	5,120.13
ZIEMBA, FRANK M,JR	PRIVATE FIRST CLASS	5,127.60
ZIMMERMAN, ALBERT F	PLAINCLOTHESMAN	4,949.01

OFFICE OF THE DOORKEEPER

ACREE, CAROL ANNE	BENCH PAGE, TO JUN 16	1,629.77
AHLENIUS, SHAWNE K	BENCH PAGE, TO MAY 20	1,072.22
ALBURY, MARY	BENCH PAGE, TO APR 30	643.33
ALLEN, JAYVAN	COUNTER	2,092.54
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG	4,462.26
ALLEN, MORRIS	DOORMAN	3,669.08
ALLEN, ROSE ANN	DOORMAN	185.50
ANDERSON, ARTHUR JOB	MACHINE ASSISTANT	2,636.85
ANDERSON, DONNALD K	MAJORITY CHIEF	9,358.51
ANDERSON, EVERTON	DELIVERYMAN	2,759.49
ARRETT, HENRY F	DOORMAN	2,939.01
AVERY, J,JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	5,998.74
BARNARD, D DOUGLAS,III	DOORMAN, FROM JUN 16	459.92
BASARAN, AYSEN	MACHINE OPERATOR	4,394.34
BAYER, GENE C	BENCH PAGE, TO JUN 16	1,629.77
BEATTIE, JAMES M	DOORMAN	3,029.49
BELL, BLAKE A	WRAPPER, FROM JUN 12	582.56
BELL, GOLDA S	MACHINE OPERATOR	4,694.46
BENNETT, GERALD EDWIN	MECHANIC	6,612.54
BERGER, JONATHAN DAVID	TELEPHONE PAGE, TO JUN 16	1,629.77

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

BERNARD, NANSIE J	BENCH PAGE, TO JUN 16	$1,565.44
BERNHARDT, RICHARD S	DOORMAN, FROM JUN 2	889.17
BETHEA, GASTON,JR	DOORMAN	3,704.25
BISHOP, WILLIAM J	MACHINE OPERATOR	4,214.62
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR	4,086.68
BLACK, ROSALIND M	LEGISLATIVE CLERK	5,628.24
BLAND, MICHELLE R	MACHINE ASSISTANT, TO MAY 25	1,642.08
BLANTON, RICHARD H	MACHINE OPERATOR	3,619.41
BLOYER, JOHN HOLLIS	CLERK	5,804.94
BRAHAME, GARY WAYNE	MACHINE OPERATOR	3,555.98
BRAUN, JOSEPH A,III	DOORMAN, TO JUN 18	3,573.70
BRIDGES, JON P	BENCH PAGE	1,929.99
BRINKLEY, FRED	DELIVERYMAN, FROM JUN 16	459.92
BROCKWAY, MARK R	MACHINE OPERATOR	3,725.95
BROOKS, BERNARD EUGENE	TRUCK DRIVER	4,187.48
BROWN, JOSEPH P	MACHINE ASSISTANT	2,759.49
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR	5,042.76
BROWN, MILDRED	MACHINE OPERATOR	4,651.21
BROWN, SYLVIA	MACHINE OPERATOR	100.70
BUCHANAN, FRANK B	TELEPHONE CLERK	3,868.74
BUCKLEY, ROBIN E	BENCH PAGE, TO JUN 16	1,629.77
BURKE, JOHN	GENERAL CLERK	3,299.01
BURKE, PATRICK J	CLERK, TO MAY 31	
	CLERK, FROM JUN 5	3,138.28
BURKE, TERRENCE M	JANITOR	3,242.11
BUTLER, SYLVIA C	WRAPPER	3,778.66
CALIFANO, JOSEPH A,III	BENCH PAGE, FROM JUN 17	300.22
CAMPBELL, CHRIS	BENCH PAGE, FROM MAY 1	1,286.66
CAMPBELL, HEATHER	GENERAL CLERK	2,759.49
CANTON, CORNELIUS	MACHINE ASSISTANT, TO MAY 31	2,396.16
CARTER, JAMES LEE	DOORMAN	4,018.74
CARTER, LILLIE INEZ	MACHINE OPERATOR	4,818.90
CARTER, LUCILLE KETCHUM	CHECKROOM ATTENDANT	3,209.01
CASPERSON, CHRIS	INSERTER, FROM JUN 16	459.92
CASTILLO, MAYBELLE	MACHINE ASSISTANT	4,135.89
CATALDO, ALFRED F,III	MACHINE ASSISTANT, FROM JUN 10	643.88
CAVINESS, HAROLD S	DOORMAN	3,748.74
CELLINI, RICHARD J	BENCH PAGE	1,929.99
CHALKER, DAVID J	TELEPHONE PAGE, TO JUN 16	1,608.33
CHANG, DAVID D	CLERK, TO MAY 14	1,554.42
CHASE, RICHARD L	DOORMAN, FROM APR 23	2,084.95
CHENEY, LORI	PAGE, FROM JUN 2	621.89
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM)	3,389.49
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK	4,183.50
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM)	3,209.01
CIVILE, MARK	BENCH PAGE, FROM JUN 9	471.78
CLAIRE, THOMAS F	DELIVERYMAN, FROM JUN 2	889.17
CLAY, WILLIAM L	DOORMAN	3,029.49
CLEMMER, PUETT JENNINGS	DOORMAN	3,704.25
CLIFFORD, PETER B	DOORMAN, FROM JUN 2	889.17
COLARUSSO, DOMINIC A,JR	LABORER, FROM MAY 27	1,157.79
COLARUSSO, FRANK A	LABORER, TO MAY 31	1,872.90
CONES, KAREN LEE	BENCH PAGE, FROM JUN 24	150.11
CONNOLLY, NANCY LEE	MACHINE ASSISTANT	1,195.78
CONSTANTINO, LOUIS A	DOORMAN	2,759.49
CONVERSE, ALEX	BENCH PAGE, TO JUN 16	1,629.77
CONYERS, DRAYNE	CLERK	4,542.99
CONYERS, ROBERT W	CLERK	3,179.49
COOK, PATRICIA A	MACHINE ASSISTANT, TO JUN 15	2,552.49
COOPER, DON	DOORMAN	2,759.49
COSTELLO, TIM	BENCH PAGE, FROM JUN 17	300.22
COSTER, MARTIN	TELEPHONE PAGE, FROM JUN 9	471.78
CRANE, ROBERT C	TELEPHONE PAGE, FROM APR 14 TO JUN 16	1,265.22
CROSS, CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK	3,577.74
CROXSON, MICHAEL F	PAGE, FROM JUN 2	621.89
CRUMP, SHARYN	MACHINE ASSISTANT, FROM JUN 9	674.54
CUBERO, FRANK	SUPERVISOR PAGES CLOAKROOM	4,282.26
CULLEN, PAT J	ASSISTANT, TO MAY 31	
	ASSISTANT, FROM JUN 5	4,819.10
CUNNINGHAM, ALVIN	DELIVERYMAN, TO APR 30	403.15
CURRIE, ALYWIN D	MACHINE OPERATOR, TO MAY 31	2,413.59
DAEHLER, WALTER R,JR	PAGE, FROM JUN 2	621.89
DALLMAN, DALLAS ANN	BENCH PAGE, TO JUN 22	1,758.44
DANIEL, TED	PAGE, FROM JUN 2	621.89
DANOVITCH, LINDA A	BENCH PAGE, FROM JUN 17	300.22
DAVIS, HAROLD B	DOORMAN	3,704.25
DAVIS, LESTINE	DOORMAN	3,029.49
DEAN, JEFFERY B	COUNTER, TO MAY 20	2,173.26
DEBUYS, HARRY D	INSERTER	2,582.47
DEL-VAL, MERRILYNNE C BURNS	INSERTER	10.60
DEMPSEY, STEPHEN M	DOORMAN	2,759.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

DENNEY, KATHLEEN M	BENCH PAGE, TO JUN 16	$1,629.77
DEVANE, RAPHAEL	STOCK CLERK	4,559.05
DIAZ, RAY	BENCH PAGE, FROM JUN 10	450.33
DIAZ, SAMUEL,JR	TELEPHONE PAGE, TO JUN 22	1,758.44
DIETRICH, GEORGE W,III	DOORMAN, TO APR 30	919.83
DIPAULA, SALVATORE J	CLERK	4,123.50
DIPOMPO, JOSEPH	BARBER, TO MAY 31	2,776.84
DOHERTY, MARK	BENCH PAGE, TO JUN 16	1,629.77
DOOCEY, EDWARD C	CLERK	3,179.49
DORSEY, REGINA	COUNTER, TO MAY 11	2,276.32
DRAKE, JAMES DAVID	MACHINE ASSISTANT, FROM MAY 19 TO JUN 8	582.56
DUCHNOWSKI, MARIA	BENCH PAGE	1,929.99
DUDLEY, JEFFERSON	MACHINE ASSISTANT, TO MAY 11	1,649.30
DUFFY, IRENE M	BENCH PAGE, TO JUN 16	1,629.78
DUPREE, JAMES A	BENCH PAGE, FROM JUN 18	278.78
EARL, WALTER STANLEY	DOORMAN	3,808.74
EARLY, GEORGE F	CHIEF	13,731.45
ELIAS, HELEN ROSE	SECRETARY	5,003.62
ENGLEHART, JANICE	BENCH PAGE	1,929.99
ESTRIN, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN, TO APR 6	243.97
FARRELL, CATHERINE ANN	MACHINE OPERATOR	3,580.97
FAUNTROY, MARVIN K	TELEPHONE PAGE, FROM JUN 23	171.56
FELIX, FRED PURVIS	CLERK	4,018.74
FISHER, TAD P	DOORMAN, TO APR 30	949.50
FLANAGAN, JOHN N	DOORMAN, FROM JUN 9	674.54
FLOOD, LLOYD B	BENCH PAGE, TO APR 30	643.33
FLOYD, THERESA E	COLLATING MACHINE OPERATOR	4,273.85
FOLEY, AILEEN M	SECRETARY	6,362.76
FOLEY, KAREN Y	MACHINE ASSISTANT	3,143.72
FOLEY, SHAUNA	BENCH PAGE, TO JUN 16	1,608.33
FONSECA, JAMES E	INSERTER	2,759.49
FORD, SEAN J	GENERAL CLERK, FROM MAY 20	1,448.44
FOX, THOMAS WARREN	BARBER	4,165.26
FRAZIER, C LEE	MACHINE ASSISTANT, FROM JUN 2	889.17
FRAZIER, CHARLES E.	DOORMAN	3,808.74
FRIEDMAN, CHARLES TIMOTHY,JR	DOORMAN	3,089.67
FRULLA, DAVID E	TELEPHONE PAGE, TO JUN 16	1,629.77
FUNDERBURKE, ZULEE	INSERTER	3,106.90
GAFFNEY, JOHN	PAGE, FROM JUN 2	621.89
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT	5,978.49
GALLUCCIO, LAURIE	PAGE, FROM JUN 2	621.89
GARNETT, JANE ELIZABETH	TELEPHONE PAGE, FROM JUN 17	300.22
GAUL, BRIAN	PAGE, FROM JUN 2	621.89
GEORGE, CAROLYN A	BENCH PAGE, TO JUN 16	1,629.77
GIASOLLI, VINCENT	MACHINE ASSISTANT, FROM JUN 2	889.17
GIORDANO, COSIMO	CLERK	3,389.49
GLABUS, EDMUND M	BENCH PAGE, TO APR 27	579.00
GLASSNER, DAVID C	DELIVERYMAN, FROM MAY 27	1,042.47
GONNERMAN, GWYNNE	PAGE, FROM JUN 2	621.89
GOODWYN, CARSON LEGGETT	DOORMAN, FROM JUN 11	613.22
GORTLER, FRED W	DOORMAN	2,848.50
GRAY, HARRY LEE	CLERK	3,914.01
GRAY, JOHN S	CLERK, TO MAY 11	964.64
GREENSPAN, EDWARD B	BENCH PAGE, TO JUN 16	1,629.77
GREER, RONALD DWAYNE (DEE	MACHINE ASSISTANT, FROM MAY 5	1,717.02
GRIFFIN, CHRISTIANE MARIE	BENCH PAGE, FROM JUN 17	300.22
GRIFFIN, DARRYL F	MACHINE OPERATOR, TO MAY 31	
	MACHINE OPERATOR, FROM JUN 5	2,488.82
GROTTA, JOHN E	MACHINE ASSISTANT, FROM APR 23	2,084.95
GUIFFRE, ROBERT E	CHIEF MACHINE UNIT	6,160.08
GUTSCHKE, ROBERT D	DOORMAN	2,848.50
HAMILTON, MARK	MACHINE ASSISTANT, FROM MAY 20	1,195.78
HAMMER, BONNIE	BENCH PAGE, FROM JUN 2	621.89
HARDY, MELVIN	DELIVERYMAN, TO MAY 27	1,747.68
HARE, CATHERINE K	MACHINE OPERATOR	4,429.14
HARRIS, DOROTHY	MACHINE ASSISTANT	4,116.87
HARRIS, DOROTHY G	INSERTER	3,605.67
HARRIS, JOHN R	COUNTER	2,971.49
HARRIS, LOGAN,JR	CHECKROOM ATTENDANT	3,914.01
HARRIS, MARGARET	BENCH PAGE, TO JUN 16	1,629.77
HARRISON, ANNA	MACHINE OPERATOR	4,606.62
HARROUN, TIMOTHY J	ASSISTANT MINORITY CHIEF	6,347.67
HASTY, W STEVEN	MACHINE ASSISTANT, TO MAY 31	1,702.26
HAY, TRINA VAN	PAGE, FROM JUN 2	621.89
HAYES, CYNTHIA	MACHINE ASSISTANT	3,233.19
HAYES, DAVID E	BENCH PAGE, FROM MAY 6 TO MAY 31	536.11
HAYNESWORTH, PEGGY L	CHIEF PACKAGE UNIT	3,973.74
HELLER, GEOFFREY	BENCH PAGE, TO MAY 31	1,286.66
HENRY, ESTER V	INSERTER, TO MAY 18	1,816.23
HEUER, GARY WAYNE	DOORMAN	3,704.25
HICKS, LUKE H	STAFF ASSISTANT	6,460.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

HILL, BESSIE B	MACHINE OPERATOR	$4,650.54
HOAG, CHARLES L	CHIEF DELIVERY UNIT	3,868.74
HOFFMAN, CARL D	INSERTER, FROM JUN 16	459.92
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR	4,519.49
HOLLAND, BRIAN	MACHINE ASSISTANT	2,807.19
HOLLIS, LOUIS J	PHOTOGRAPHER (STILL)	6,183.00
HOLMES, DAVID W	CHIEF	8,450.25
HOUSTON, JOSEPH E	MACHINE ASSISTANT	1,931.64
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT	3,210.83
HOWARD, JAMES,JR	DOORMAN	3,704.25
HOWARTH, JAMES C	SUPERVISOR MAJORITY	4,677.99
HOWTON, JOEL,JR	BENCH PAGE, FROM MAY 1 TO JUN 16	986.44
HOYE, KATHRYN A	RECEPTIONIST PRAYER ROOM	2,759.49
HRICIK, THOMAS J	BENCH PAGE, FROM JUN 23	171.56
HUDSON, BRADFORD T	BENCH PAGE, TO JUN 16	1,522.55
HUEY, CAMERON M	BENCH PAGE, FROM JUN 23	171.56
HUGHES, DOROTHY R	MACHINE ASSISTANT, TO MAY 31	950.50
HUGHES, JAMES	DOORMAN, TO APR 30	
	DOORMAN, FROM MAY 5	2,894.85
HUGHES, SHARON A	MACHINE ASSISTANT	2,768.28
HYMEL, JUDITH ANN	BENCH PAGE, FROM JUN 17	300.22
HYNES, EDWARD JAMES	INSERTER	2,450.42
IACONE, STEPHEN D	CLERK	2,932.20
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT	8,918.19
INGLESBY, LEO C,JR	DOORMAN	3,119.76
JACKSON, JAMES E	ASSISTANT CHIEF	5,272.54
JACKSON, REGINALD B	COUNTER, TO MAY 18	1,519.08
JARBOE, JOSEPH L,JR	MACHINE ASSISTANT, FROM MAY 12 TO JUN 8	827.85
JARVIS, JEFFREY A	MACHINE ASSISTANT, FROM JUN 2	889.17
JENIFER, BARBARA J	MACHINE ASSISTANT	3,275.18
JENKINS, JAMES LOUIS	CHIEF	4,677.99
JEROME, ANNE G	ASSISTANT CHIEF	5,162.49
JEWELL, K	SUPERVISORY PHOTOGRAPHER (STILL)	9,453.99
JOHNSON, JOYCE J	INSERTER, TO MAY 31	
	MACHINE OPERATOR, FROM JUN 1	3,408.32
JOHNSON, TANYA	BENCH PAGE, TO JUN 16	1,629.77
JONES, MARGERY M	DELIVERYMAN, TO MAY 31	
	MACHINE OPERATOR, FROM JUN 1	3,413.59
JONES, PATRICIA ANN	BENCH PAGE, FROM JUN 17	300.22
KANE, JAMES B	DOORMAN, FROM JUN 9	674.54
KAUFMAN, STEPHEN J	TELEPHONE PAGE, FROM JUN 17	300.22
KEATING, RICHARD FRANCIS	DOORMAN	3,299.01
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR	3,848.59
KELLY, BRIAN	MESSENGER CLERK, FROM APR 17 TO JUN 20	1,809.01
KELLY, PATRICE E	INSERTER	3,204.69
KENNEDY, BRIAN	MACHINE ASSISTANT, FROM MAY 6	1,686.36
KIANKA, LAURIE A C	PAGE OVERSEER, TO JUN 16	2,159.67
KIRKLAND, DOROTHY M	ASSISTANT CLERK	4,357.74
KNOBLAUGH, ERNESTINE	INSERTER	3,356.07
KRISER, JAMES L	MACHINE ASSISTANT, FROM JUN 18	398.59
KRIZEK, BRYAN	BENCH PAGE, FROM JUN 17	300.22
KROLL, MICHELE	PAGE, FROM JUN 2	621.89
KROMKOWSKI, JOHN DAVID	BENCH PAGE	1,929.99
KUNZ, DAVID F	COUNTER	2,848.50
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG	4,462.26
KUTTNER, JOHANNES C	PAGE OVERSEER, TO JUN 16	2,159.67
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL)	8,300.49
LANDOLPHI, F KELLEY	BENCH PAGE, TO JUN 16	1,629.77
LANG, ROGER B	MACHINE OPERATOR	3,894.56
LARKER, DEREK K	CLERK, FROM MAY 19	1,483.76
LEE, REGINA	WRAPPER	3,384.51
LEWIS, ALEC M	MACHINE ASSISTANT, FROM MAY 19	1,287.76
LEWIS, DONNA	BENCH PAGE, TO JUN 16	1,629.77
LEWIS, MARYANNE	PAGE OVERSEER (ACTING), FROM JUN 17	300.22
LINDERMAN, DIANE M	TELEPHONE PAGE, FROM JUN 2	621.89
LINNEHAN, SEANA	BENCH PAGE, FROM JUN 17	300.22
LOFTON, SHEILA Y	MACHINE ASSISTANT, FROM APR 18	2,207.59
LOGAN, CHRISTOPHER C,JR	MACHINE OPERATOR	3,915.25
LOVE, REBECCA	PAGE, FROM JUN 2	621.89
LUCAS, ERVIN	DELIVERYMAN, TO MAY 22	1,594.37
LUCAS, ROBIN P	BENCH PAGE, TO JUN 16	1,629.77
LUTHER, LINDA G	PAGE, FROM JUN 2	621.89
LYNCH, TERENCE M	MACHINE OPERATOR	3,284.25
MADDOX, MICHAEL PAUL	DELIVERYMAN, TO JUN 18	2,268.92
MAGILL, MICHELE	BENCH PAGE, FROM JUN 17	300.22
MAGRUDER, NATHANIEL E	JANITOR	4,162.54
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	3,577.74
MARCUS, ERIN N	BENCH PAGE, FROM JUN 17	300.22
MARGOLIES, LEE HEH	BENCH PAGE, TO JUN 19	1,694.10
MARTIN, CONSTANCE M	MACHINE ASSISTANT, TO APR 30	829.38
MARTIN, WILLIAM	DELIVERYMAN, FROM JUN 23	245.29

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

MASHETER, FREDERICK J,JR	MACHINE OPERATOR	$3,525.08
MASKE, JAMES G	BENCH PAGE, FROM MAY 1	1,286.66
MASOTTI, ALEX	BENCH PAGE, TO MAY 31	1,286.66
MATERA, LISA	BENCH PAGE, TO JUN 16	1,629.77
MAXWELL, PRENTICE	SUPERVISORY CLERK	5,643.24
MCCARTHY, PAULINA	BENCH PAGE, FROM APR 2 TO MAY 31	1,265.22
MCCLAIN, ADDIE M	CLERK	3,299.01
MCCOWN, GEORGE W	INSERTER	3,812.74
MCCREERY, SALLY G	BENCH PAGE, TO JUN 16	1,629.77
MCDERMOTT, SEAN	PAGE OVERSEER (ACTING), FROM JUN 17	300.22
MCDONALD, JAMES W	ASSISTANT STOCK CLERK	3,226.63
MCDONOUGH, JOHN	DOORMAN	2,759.49
MCDONOUGH, PATRICK J	ASSISTANT CHIEF	10,334.82
MCDOUGALD, PHILLIP EVANDER	GENERAL CLERK, FROM JUN 3	989.18
MCGILL, EILEEN P	BENCH PAGE, FROM JUN 9	471.78
MCLAUGHLIN, FRANCIS X,JR	CLERK, FROM MAY 15	1,625.07
MCMILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG	4,462.26
MCMURRY, MIKE	COUNTER	2,759.49
MCNAMARA, BRIAN P	DOORMAN	2,759.49
MCNEIL, JACQUELINE	DELIVERYMAN, TO MAY 18	1,165.13
MCNEILLY, DONNA L	TELEPHONE PAGE	1,929.99
MCPHEE, KATHERINE	4TH ASST SUPT PRESS GALLERY	4,653.57
MCWHORTER, ANDREA ALFREDO	CLERK	3,179.49
MEEKS, MARGIE	BENCH PAGE, TO MAY 31	1,286.66
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF	6,626.50
METCALF, ERNEST	LEAD JANITOR	4,910.19
MICHAELSON, MIKE	CHIEF	10,142.76
MIDDLETON, BRUCE H S	BENCH PAGE	1,929.99
MILLARD, NETTIE V	BENCH PAGE, TO JUN 16	1,629.77
MILLER, DOROTHY C	DOORMAN	2,939.01
MILLER, STEPHEN P	MACHINE ASSISTANT, FROM MAY 20	1,073.14
MINOR, BARBARA ANN	WRAPPER	3,402.31
MITCHELL, CAROLINE L	TELEPHONE PAGE, FROM JUN 18	278.78
MOBLEY, JACK D,JR	MECHANIC	6,631.92
MOLLOY, JAMES T	DOORKEEPER	13,846.89
MOORE, C J	SENIOR PHOTOGRAPHER (STILL)	6,534.00
MORRIS, YVONNE	CHIEF POSTAL PATRON PROCESSING UNIT	5,417.14
MORSE, MARIA	BENCH PAGE, FROM JUN 17	300.22
MUNSON, CAROLINE J	MACHINE OPERATOR	4,801.37
MURPHY, DANIEL W	MACHINE ASSISTANT, FROM JUN 16	459.92
MURRAY, WILLIE B	COUNTER, FROM MAY 21	1,195.78
NASH, FLORA	MACHINE ASSISTANT	2,925.34
NEBEL, FRANCES L	CHIEF OPERATIONS SECTION	9,209.13
NEDZI, GRETCHEN T	BENCH PAGE, FROM JUN 17	300.22
NGUYEN, HY DUY	PHOTOGRAPHIC LAB TECHNICIAN, FROM APR 7	3,415.53
NICHOLS, REGINALD	INSERTER	3,059.09
NORRIS, DEBORAH	BENCH PAGE, TO JUN 15	1,608.33
NORTON, JOYCE M	INSERTER	3,500.91
O'KEEFE, ROY D	DOORMAN, TO APR 30	1,069.67
OBERMAN, IRVIN	ASSISTANT	4,603.26
OBRIEN, JOHN	MACHINE OPERATOR	2,973.30
OCONNELL, THOMAS PATRICK	PAGE OVERSEER, TO JUN 16	2,159.67
ODONNELL, THOMAS J,JR	MACHINE OPERATOR	3,545.73
OLIVER, JAMES ALAN	SUPERVISOR MINORITY	4,558.26
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	8,928.00
ONEILL, SOPHIE C	TELEPHONE CLERK	4,541.06
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN	5,022.75
PALIAN, PETER	MACHINE ASSISTANT, FROM MAY 12	1,379.75
PARKER, HARRY F,JR	SUPERVISORY CLERK	4,922.76
PARKER, JOHN E	DOORMAN	2,939.01
PARKS, LAURIE A	PAGE, FROM JUN 3	600.44
PASCARIELLO, KEN	MACHINE ASSISTANT, FROM MAY 19	1,287.76
PASTIS, GUS V	DOORMAN	3,295.74
PAYNE, WILLIAM	MACHINE OPERATOR	4,030.54
PERRY, MICHAEL	MACHINE OPERATOR	3,510.89
PETERSEN, ERNEST A	DOORMAN	3,029.49
PIERSON, JAY	TELEPHONE ASSISTANT	6,254.01
PILAND, JOHN C	TELEPHONE PAGE, TO JUN 16	1,629.77
PORETZ, ELOISE	ASSISTANT	5,906.49
POTTER, PRISCILLA	MACHINE ASSISTANT	2,242.85
QUATTRONE, FRANK J	ASSISTANT CHIEF	7,578.84
QUATTRONE, JOSEPH P	BARBER	4,165.26
QUINCY, CHRISTOPHER T	BENCH PAGE, FROM JUN 17	300.22
RAMSEY, HANNA B	MACHINE ASSISTANT	2,608.98
RANKIN, GARVIN GOPAUL	MACHINE ASSISTANT, FROM APR 22	2,054.29
RAUSCH, RICHARD L	DOORMAN	3,029.49
REAVIS, JOANNE E	INSERTER, TO JUN 15	
	MACHINE ASSISTANT, FROM JUN 16	2,672.08
REEDY, DONNA	PAGE OVERSEER, TO JUN 16	2,159.67
REGAN, STEPHEN	CLERK, TO MAY 31	1,660.41
REID, MARGO L	ASSISTANT, FROM MAY 1	2,798.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

REID, MARY M	PHOTO LAB ASSISTANT	$1,250.01
REIDY, MARY	RECEPTIONIST-STATUARY HALL	3,478.74
REYNOLDS, MARY LOU	MACHINE OPERATOR	4,299.18
RICHEY, JAMES M	BENCH PAGE, FROM JUN 17	300.22
RIPLEY, JOSEPH M,IV	BENCH PAGE, FROM JUN 17	300.22
ROBINSON, CONSTANCE V	MACHINE OPERATOR	3,830.70
RODWELL, CALVIN A	BENCH PAGE, TO JUN 16	1,586.89
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D)	3,209.01
ROGERS, THOMAS A	PAGE, FROM JUN 2	621.89
ROGERSON, LISA	DELIVERYMAN, FROM APR 2 TO MAY 12	1,257.10
ROHAN, JAMES A	CHIEF	4,518.33
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGRESS WOMENS SUI	3,179.49
ROSENTHAL, EDWARD MARC	CLERK, FROM MAY 12	1,731.06
ROSS, K P	MACHINE ASSISTANT, TO MAY 31	2,369.66
ROTH, DAVID W	BENCH PAGE, FROM JUN 16	321.67
ROTHSCHILD, STEPHEN A	BENCH PAGE, FROM JUN 17	300.22
ROUNTREE, WALTER J,III	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	4,802.25
ROYSTER, DENISE	WRAPPER	3,037.88
RUSNAK, STEFAN L	PHOTOGRAPHIC LAB TECHNICIAN	3,973.74
RUSS, ERNEST J	DEPUTY DOORKEEPER	10,641.99
RUSSELL, ROBERT RAILEY	CLERK	4,393.50
RYAN, PATRICK	TELEPHONE PAGE, TO JUN 16	
	PAGE OVERSEER, FROM JUN 17	2,027.60
SACHS, TODD SPENCER	MACHINE ASSISTANT, FROM MAY 19	1,257.10
SAGE, AMY L	BENCH PAGE, TO JUN 16	1,629.77
SAKEY, ROBERT G	CLERK, FROM JUN 2	1,024.51
SANCHEZ, HILDA	INSERTER	3,543.89
SANDERS, JEFFREY L	BENCH PAGE, FROM JUN 23	171.56
SCHMALBACH, LEE A	CLERK	3,808.74
SCHNEIDER, FRANK L	BENCH PAGE, TO JUN 17	1,651.22
SCHOENHALS, MARY L	PAGE OVERSEER, TO JUN 16	2,159.67
SCHULER, ROBERT C	BENCH PAGE	1,929.99
SCOTT, GERALD E	SNACK BAR ATTENDANT (R)	2,939.01
SCOTT, RICHARD L	MACHINE OPERATOR	4,152.81
SCRIVNER, ANNE	BENCH PAGE, FROM JUN 17	300.22
SCULLY, TIMOTHY H,JR	GENERAL CLERK	3,179.49
SEEHAFER, ERICH AUGUST	LEDGER CLERK	3,389.49
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL)	7,092.24
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R)	3,569.01
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	3,577.74
SHARKEY, TIMOTHY W	COUNTER, FROM MAY 21	1,195.78
SHAW, DAVID W	CLERK	3,389.49
SHEPHERD, ANN E	BENCH PAGE, FROM JUN 17	300.22
SHEPPARD, CHARLES E	BARBERSHOP ATTENDANT	2,078.01
SIERACKI, MARY E	TELEPHONE PAGE, TO MAY 31	1,286.66
SILVESTRI, GENNARO	JANITOR	4,121.26
SIMON, CHARLES F,JR	CLERK	3,808.74
SIMPSON, DONITA T	MACHINE OPERATOR	4,629.85
SIMS, WILLIAM P	DOORMAN	3,029.49
SMALL, HERBERT	WRAPPER	4,513.42
SMIROLDO, ROSE	DELIVERYMAN, FROM APR 5	2,894.85
SMITH, KENNETH RAYMOND	MACHINE ASSISTANT, TO MAY 31	
	MACHINE OPERATOR, FROM JUN 1	3,042.59
SMITH, KIMBERLY R	BENCH PAGE, FROM JUN 11	428.89
SMITH, RACHEL LYNN	PAGE, FROM JUN 2	621.89
SMITH, SAMUEL S	PAGE, FROM JUN 2	621.89
SNYDER, GLENN	BENCH PAGE, TO JUN 15	1,608.33
SPENCER, EDNA E	MACHINE ASSISTANT	4,115.33
SPILLMAN, CATHERINE PAGE	PAGE, FROM JUN 2	621.89
STALLINGS, ROBERT L	MACHINE OPERATOR	3,806.13
STANTON, RICH	PAGE, FROM JUN 16	321.67
STEINER, PAUL J	CLERK	3,493.74
STOLBERG, VERONICA C	MACHINE ASSISTANT	3,690.27
STORMER, CHRISTIAN R	MACHINE ASSISTANT, FROM MAY 14	1,410.41
SULLIVAN, VICKY N	PHOTOGRAPHIC LAB TECHNICIAN	3,659.49
SUTT, ROBERT THEODORE	BARBER	4,165.26
SUTTON, KEVIN D	DELIVERYMAN	2,527.50
SYLVAIN, KENNETH L,II	MACHINE ASSISTANT, FROM JUN 2	889.17
TALBERT, JAMES NELSON	2ND ASST SUPERINTENDENT	6,837.39
TATE, RUTH M	FIRST ASSISTANT	8,609.01
TAYLOR, DUANE J	INSERTER, FROM MAY 19 TO JUN 15	827.85
TENAGLIA, NICOLA	CLERK	3,493.74
TERRY, ROSA L	INSERTER	3,961.63
THOMAS, CARNELIUS	CLERK	3,389.49
THOMAS, GREGORY	DELIVERYMAN	1,952.48
THOMAS, PRECIOUS C L	TELEPHONE PAGE, TO JUN 8	1,458.22
THOMPSON, LARRY DELMONT	DELIVERYMAN, FROM JUN 2	889.17
THOMPSON, WILLIAM B	INSERTER	3,052.77
THORNBURG, ANN H	CLERK TYPIST	4,542.99
THORNTON, JOHN	ASST CHIEF DELIVERY UNIT	3,552.20
TIERNAN, MICHAEL M	MACHINE ASSISTANT, FROM MAY 12	1,502.39

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

TIMMONS, EDWARD R	DOORMAN, FROM MAY 1	$1,839.66
TISDALE, JAMES S	TELEPHONE PAGE, FROM JUN 17	300.22
TOLSON, WILLIAM M	CHIEF TELEPHONE CLERK	4,393.50
TONUCCI, ANTHONY A	PAGE, FROM JUN 2	621.89
TORASSA, ROBIN	TELEPHONE PAGE, FROM JUN 17	300.22
TUCK, JOHN C	MINORITY CHIEF	9,177.01
TURNER, DANNY L	CLERK	3,179.49
UDWIN, MICHAEL R	BENCH PAGE, FROM JUN 20	235.89
UTTERBACK, MARSHALL T,JR	ASSISTANT CHIEF	4,323.13
VALENCIANO, JACQUELINE A	DOCUMENTARIAN PAGE, TO APR 30	643.33
VANPRAAG, KIRK	BENCH PAGE, TO JUN 16	1,629.77
VASSILAS, FILARETOS	TELEPHONE PAGE, TO JUN 16	1,629.77
VICKERY, CHRISTOPHER LAMAR	BENCH PAGE, FROM JUN 17	300.22
VILLA, RICHARD ROY	DOORMAN	3,029.49
VITALI, EILEEN MARIE	BENCH PAGE, FROM JUN 17	300.22
WAHLER, BRIAN	SPEAKERS PAGE	2,557.50
WALLS, LORRAINE V	CHIEF MANUAL PROCESSING UNIT	5,082.02
WALSH, DEBORAH J	DOORMAN, TO JUN 15	2,299.58
WALSH, GERARD P,JR	DOCUMENT ROOM MANAGER	5,906.49
WALSH, MICHAEL J	DOORMAN	2,759.49
WARNER, KRIS	BENCH PAGE, TO MAY 31	1,286.66
WARREN, WALTER G	BENCH PAGE, FROM JUN 2	621.89
WATSON, STEPHEN M	COUNTER, FROM MAY 19	1,287.76
WATTS, LYDIA ANN	WRAPPER	2,854.89
WEAVER, DEBRA L	TELEPHONE PAGE, TO JUN 16	
	PAGE OVERSEER, FROM JUN 17	2,027.60
WEESE, JERRY G	MACHINE OPERATOR	3,113.72
WEGLEY, MARGARET R	BENCH PAGE, TO JUN 10	1,501.10
WEINSTEIN, MARCI	PAGE, FROM JUN 2	621.89
WEISBERG, JACOB MATTHEW	TELEPHONE PAGE, FROM JUN 17	300.22
WELCH, JOHN	BENCH PAGE, TO JUN 16	1,629.77
WELSH, WILLIAM E	DELIVERYMAN, FROM MAY 19	1,257.10
WEST, BENJAMIN C	SUPERINTENDENT	10,545.39
WHITNEY, JOSEPH L	WRAPPER, TO MAY 31	
	MACHINE OPERATOR, FROM JUN 1	3,019.17
WILLIAMS, ALAN W	BENCH PAGE, TO JUN 16	1,565.44
WILLIAMS, CORNELIUS S	MACHINE ASSISTANT, FROM APR 2 TO JUN 15	2,054.30
WILLIAMS, EMMETT S	INSERTER	3,085.09
WILLIAMS, JACOB H,III	DELIVERYMAN	2,789.16
WILLIAMS, TODD T	BENCH PAGE, TO JUN 16	1,629.77
WILSON, PENDLETON L	PHOTOGRAPHER (STILL)	5,767.50
WITHERSPOON, FRED	GENERAL CLERK	3,389.49
WOJCIECHOWSKI, CHARLES J	PAGE OVERSEER (ACTING), FROM JUN 17	300.22
WOODS, VICTOR S	BENCH PAGE, FROM JUN 17	300.22
WOODY, VIVIAN T	MACHINE ASSISTANT	3,791.91
WORSLEY, JOHN H,JR	DOORMAN, TO MAY 31	1,839.66
WRIGHT, JOE E,JR	BENCH PAGE, FROM APR 2 TO APR 30	621.89
YESH, ROBERT T	TELEPHONE ASSISTANT	6,487.50
YOUNG, JOHN,JR	DELIVERYMAN	1,962.31
ZIMMER, RHONDA L	BENCH PAGE, TO JUN 18	1,672.66

OFFICE OF THE POSTMASTER

ADAMS, SCOTT L	MAIL SECURITY SCANNER	3,885.44
ANASTASOPOULOS, ANTHONY	COUNTER CLERK	3,179.49
ARNOLD, ALMEDA	MAIL CLERK	2,728.83
ATKINSON, ALEXANDER	MAIL CLERK	2,667.51
BARB, DEAN E	LABORER, TO MAY 20	
	LABORER, FROM JUN 16	2,057.25
BARNES, THERESA G	MAIL CLERK	2,759.49
BLAUGRUND, STUART	MAIL CLERK, FROM JUN 4	827.85
BLAYLOCK, RONALD E	MAIL CLERK, FROM JUN 2	889.17
BOWMAN, MARY C	STAMP TELLER	6,123.00
BOWMAN, THOMAS ANTHONY	MAIL CLERK	2,939.01
BOYDSTON, C ELMO	ASSISTANT POSTMASTER	9,044.75
BROWN, HARVEY F	MAIL SECURITY SCANNER	4,078.50
BROWN, JAMES	MAIL CLERK, TO JUN 1	1,839.66
BROWN, WANDA MEDEA	MAIL CLERK, FROM MAY 21 TO JUN 17	827.85
BRUCE, THOMAS W	MAIL CLERK, TO JUN 15	2,299.58
BURTON, NANCY	MAIL CLERK, TO JUN 3	2,057.31
BUTLER, DANIEL A,JR	MAIL CLERK	2,636.85
CARWELL, DAVID H	MAIL CLERK, FROM JUN 9	674.54
CAVANAUGH, DENESE	MAIL CLERK, TO APR 13	398.59
CHAN, THERESA	MAIL CLERK	2,759.49
CICHY, CLARENCE N,II	MAIL CLERK	2,659.23
CLAIRE, THOMAS A	SUPERVISOR EVENING SHIFT	4,507.61
COFFEE, MICHAEL	MAIL CLERK	3,029.49
COFFEY, RICHARD J	MAIL CLERK	2,939.01
COLEMAN, HERBERT TRENT	COUNTER CLERK	3,284.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE POSTMASTER—CONTINUED

COLLINS, B KEVIN	MAIL CLERK	$2,759.49
COLLINS, JOSEPH P	MAIL CLERK	2,848.50
CONNORS, FRANK	MAIL CLERK, FROM MAY 19	1,287.76
CORD, JERRY	MAIL CLERK	2,728.83
CORRY, CHARLES	MAIL CLERK, FROM JUN 2	889.17
DATCHER, TONI	MAIL CLERK	2,995.83
DICKEN, R LEE	MAIL CLERK	2,848.50
DIDOMENICO, PHILIP V	MAIL CLERK	2,759.49
DINNEEN, ROBERT M	COUNTER CLERK	3,179.49
DITTES, DAVID	MAIL CLERK	2,939.01
EDMOND, ARNOLD	MAIL CLERK, TO MAY 27	1,717.02
ELLIS, CHARLES J,III	MAIL CLERK	2,437.05
ERTEL, DANIEL H	MAIL SECURITY SCANNER	3,659.49
FELLOWS, GEORGE,JR	MAIL CLERK, FROM JUN 12	582.56
FOSTER, SARAH L	MAIL CLERK, FROM APR 14	2,360.90
FRANCIS, THOMAS V	MAIL CLERK, TO MAY 31	1,839.66
FREEMAN, WILLIAM B	LABORER	2,808.39
FULLERTON, DIRK S	MAIL CLERK, FROM MAY 1	1,809.00
GAY, FAITH ELIZABETH	MAIL CLERK, FROM APR 16 TO MAY 8	705.21
GIANNONE, JOHN L	MAIL CLERK	2,667.51
GIBBONS, JOSEPH F,JR	MAIL CLERK, FROM JUN 4	783.74
GIBSON, ROBERT P	NIGHT SUPERVISOR	5,158.26
GOEDECKE, EDWARD J	MAIL CLERK	2,759.49
GOLDEN, PAUL T	MAIL CLERK	2,759.49
GROW, HAROLD L	COUNTER CLERK	4,393.50
GRUNAUER, JAMES M	MAIL CLERK	2,848.50
HARPER, JAMES T	MAIL CLERK, TO MAY 8	1,175.60
HARRIS, FRANCIS C	MAIL CLERK, TO APR 30	674.54
HART, EDWARD C	MAIL CLERK	2,667.51
HAWKINS, THOMAS	MAIL CLERK	2,667.51
HAYDEN, DENNIS	MAIL CLERK, TO MAY 6	1,073.14
HECKER, KAREN L	COUNTER CLERK, FROM JUN 16	529.92
HEFLIN, RICHARD F	MAIL CLERK	3,598.74
HOWARD, PAULA J	MAIL CLERK, TO JUN 1	1,870.32
HUTCHINSON, A	LABORER	2,939.01
JACKSON, REGINALD B	MAIL CLERK, FROM MAY 19	1,257.10
JONES, KEVIN W	MAIL CLERK	2,422.23
JONES, LARRY	MAIL CLERK, TO MAY 20	1,441.07
KELLEHER, EDWARD J	MAIL CLERK, TO APR 30	889.17
LAWSON, LAWRENCE J	MAIL CLERK	2,759.49
LONG, JOHN P	MAIL CLERK, FROM JUN 16	459.92
LOZITO, PAUL F	DAY SUPERVISOR	4,438.74
LUCIAN, ALFRED M	MAIL SECURITY SCANNER	3,973.74
MCCOY, MOSE,JR	MAIL CLERK	3,914.01
MCDAVITT, ANNE T	MAIL CLERK, FROM JUN 17 TO JUN 23	214.63
MCDONALD, STEPHEN H	MAIL CLERK, FROM MAY 14	1,379.75
MCDOUGALD, PHILLIP EVANDER	MAIL CLERK, TO JUN 1	1,839.66
MCGEHEE, ALEX	MAIL CLERK	2,759.49
MCRAE, JOHN G	MAIL CLERK	3,029.49
MCVICKER, STEVEN C	MAIL CLERK	2,636.85
MELTON, RONALD	COUNTER CLERK	3,214.41
MINOR, TIMOTHY	MAIL CLERK, TO MAY 18	1,379.75
MOBLEY, LIZZY	MAIL CLERK	2,759.49
MUMMA, ALBERT G,III	MAIL CLERK, TO APR 11	337.27
MURPHY, JAMES S	COUNTER CLERK	3,284.25
NELSON, MICHAEL	MAIL CLERK, FROM JUN 16	459.92
O'DONNELL, DENNIS P	MAIL CLERK	2,759.49
O'DONOVAN, STEPHEN M	MAIL CLERK	2,759.49
OLCHAK, SEYMOUR	COUNTER CLERK	4,393.50
OROURKE, JOANNA G	SECRETARY	4,183.50
PATTERSON, GEORGE ERWIN	MAIL CLERK, FROM MAY 28	858.51
PEACOCK, DENNIS RAY	MAIL CLERK, TO JUN 15	1,809.00
PFLIEGER, ROBERT M	LABORER, FROM MAY 21 TO JUN 15	674.54
PRICE, DAVID M	MAIL CLERK	2,759.49
PRYOR, WILLIAM B	MAIL CLERK, TO APR 7	214.63
RAWLS, ALBERT	MAIL CLERK, TO APR 30	979.67
REIDINGER, MURRAY M	MAIL CLERK, TO JUN 4	1,962.30
RISENHOOVER, DOROTHEA	COUNTER CLERK	3,284.25
ROBERTS, JAMES A	MAIL CLERK, FROM JUN 18	398.59
ROGERS, LAWSON S	COUNTER CLERK	3,914.01
ROOT, MICHELLE	COUNTER CLERK, TO JUN 15	2,649.58
RORLS, ELLEN A	MAIL CLERK, TO APR 30	
	MAIL CLERK, FROM MAY 5	2,514.21
ROSS, K P	MAIL CLERK, FROM JUN 2	827.85
ROTA, ROBERT	POSTMASTER H OF R	12,315.51
RUSHDOONY, JONATHAN	MAIL CLERK, FROM MAY 28	1,011.81
SANNER, RICHARD EUGENE	MAIL CLERK	2,721.90
SARDEGNA, RICHARD B	MAIL SECURITY SCANNER	4,288.26
SCOTT, QUINCY	MAIL CLERK	2,677.75
SHARKEY, TIMOTHY W	MAIL CLERK, FROM MAY 15 TO MAY 16	61.32
SIMALA, JEROME M	MAIL SECURITY SCANNER	3,973.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE POSTMASTER—CONTINUED

SMITH, JAMES C	COUNTER CLERK-IN-CHARGE	$4,498.50
SPATES, ANTHONY	MAIL CLERK	2,759.49
STEWART, SANDRA C	COUNTER CLERK	3,868.74
STREETT, RICHARD	MAIL CLERK	3,321.67
SUGGS, DAN,JR	COUNTER CLERK	3,659.49
SULLIVAN, RICHARD J,JR	MAIL CLERK	2,848.50
TANN, ROBERT D	MAIL CLERK	2,437.05
TATE, NORMAN A	MAIL CLERK	2,698.17
TAYLOR, THOMAS G	MAIL CLERK	3,119.76
THOMPSON, ANTHONY CHARLES	MAIL CLERK, FROM JUN 18	398.59
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER	3,973.74
TOLBERT, BRIAN D	MAIL CLERK	2,636.85
TOLBERT, CARLTON E,JR	MAIL CLERK, TO MAY 27	1,861.37
TOMASEK, PAUL F	MAIL CLERK	2,848.50
TRAHERN, CONRAD L,JR	MAIL CLERK, FROM MAY 19	1,257.10
TWILLIE, CHRISTOPHER R	MAIL CLERK, TO JUN 12	1,900.98
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM	4,918.74
WEBB, RONALD	MAIL CLERK	2,759.49
WELKER, RICHARD	MAIL SECURITY SCANNER	3,929.59
WHITE, ROBERT T	MAIL CLERK, FROM MAY 5	1,717.02

OFFICE OF THE CHAPLAIN

FORD, JAMES DAVID	CHAPLAIN	13,187.49

OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H,JR	PARLIAMENTARIAN	14,250.00
DENDY, DALLAS L,JR	CLERK TO THE PARLIAMENTARIAN	9,624.99
DUNCAN, THOMAS GAMBLE	LEGAL ASSISTANT	6,875.01
JOHNSON, CHARLES W,III	ASSISTANT PARLIAMENTARIAN (#1)	13,850.01
KOACH, MUFTIAH M	SECRETARY	5,250.00
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2)	12,125.01

COMPILATION OF PRECEDENTS

EDDY, JOAN D	RESEARCH & ADMIN ASSISTANT	8,550.00
HOORNEMAN, EVAN ROBERT		12,525.00
KHALILI, DEBORAH W	CLERK-STENOGRAPHER	5,375.01
MILLER, ROY H		12,000.00

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT	8,664.00

DEMOCRATIC STEERING COMMITTEE

BERNHARDT, GENE	LEGISLATIVE ANALYST	9,362.49
BOURKE, STEVEN H	ASSISTANT DIRECTOR	12,528.12
CLANCY, PATRICIA CAROL	OFFICE MANAGER, TO MAY 31	3,415.08
KRANES, SUSAN MAE	SPECIAL ASSISTANT	3,593.74
LEW, JACOB JOSEPH	RESEARCHER, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 5	6,687.51
LINNANE, BRIAN F	INTERN, FROM JUN 2	580.00
MARLEY, OWEN G	RESEARCHER	6,687.51
MILLER, JAMES B,JR	INTERN, FROM JUN 16	300.00
PERKINS, DEBORAH B	INTERN, FROM JUN 2	483.33
RUSSELL, MALCOLM	RESEARCHER	4,012.50
SAIDNAWEY, JEANNE J.	RESEARCHER	5,349.99
SMITH, SPENCER M,JR	ECONOMIST	12,528.12
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR	13,846.89

DEMOCRATIC CAUCUS

AHO, KRISTI A	SECRETARY	3,333.33
BRANDT, WERNER W	STAFF ASSISTANT (STATUTORY)	11,470.70
KRZESINSKI, RANDALL J	STAFF ASSISTANT, TO MAY 4	303.17
KUNDANIS, GEORGE	STAFF ASSISTANT, FROM JUN 1	2,429.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

REPUBLICAN CONFERENCE

BLANKENSHIP, JULIE M	INTERN, FROM MAY 26	$793.33
ECKES, ALFRED,JR	EXECUTIVE DIRECTOR (STATUTORY)	11,250.00
GADERICK, PAMELA	INTERN, FROM JUN 18	294.67
HAUSER, TERRI	SECRETARY/RESEARCH	2,583.33
HIRSCH, PETER K	RESEARCH ASSISTANT, TO MAY 6	1,125.00
HOPPE, JOHN DAVID	EXEC DIRECTOR, H R RESEARCH COMM	8,525.01
IRBY, SUSAN E	RESEARCH ASSISTANT	4,512.51
JUDGE, MARTHA TURNER	ASST DIRECTOR H R RESEARCH COMM	1,407.51
LINDSAY, M CLARE	ASSISTANT EDITOR, LEGISLATIVE DIGEST	3,666.67
LINDSAY, WILLIAM R	INTERN, TO JUN 13	1,654.67
MAGILL, JAMES N	RESEARCHER	3,750.00
MANSFIELD, MICHAEL	INTERN, TO JUN 5	1,473.33
MERSON, JACQUELINE	RESEARCH ASSISTANT	2,808.33
NOWLIN, JOAN	SECRETARY	3,375.00
O'CONNER, WILLIAM E,JR	RESEARCH ASSOCIATE	4,749.99
O'CONNOR, MARK B	RESEARCH ASSISTANT	2,808.33
OLSON, WALTER K	RESEARCH ASSISTANT	3,999.99
PETERSON, DONNA	INTERN, TO JUN 5	1,473.33
PREISS, DAVID C	RESEARCH ASSISTANT, TO APR 30	
	RESEARCH ASSISTANT, FROM MAY 5	3,225.00
REED, JOAN B	EDITOR LEGIS DIGEST (STAT)	7,500.00
STECKELBERG, KATHRYN A	SECRETARY-RESEARCHER, FROM JUN 12	527.78
THOMAS, PENELOPE	OFFICE MANAGER	3,750.00
WALDEN, BARBARA C	RESEARCH ASSISTANT	3,020.84

SPECIAL AND MINORITY EMPLOYEES

HAMBERGER, EDWARD R	FLOOR ASST TO MINORITY LEADER #6	12,528.12
KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2	13,087.04
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4	12,286.45
LIPSON, GERALD	FLOOR ASST TO MINORITY LEADER #5	12,037.50
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1	13,187.49
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3	13,087.04

OFFICE OF THE FORMER SPEAKERS

BLANEY, JOHN	SECRETARY	2,850.30
BUTLER, LOISE	ADMINISTRATIVE ASSISTANT	4,724.13
DRUMMEY, WILLIAM N	ADMINISTRATIVE ASSISTANT	4,440.06
LANE, SARA DEAN	SECRETARY	4,724.13
MANNING, MELVIN PAUL	SECRETARY	4,724.13
PAINTER, JANET SUE	SECRETARY	2,850.30

OFFICE OF THE LAW REVISION COUNSEL

BAILEY, DENNIS N	LAW ASSISTANT	5,500.00
DECKER, THERESA LYNNE	ASSISTANT CLERK	2,666.67
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL	10,471.67
DOWNES, GEORGE W	PRINTING EDITOR	8,897.92
JOHNSON, DEBRA LOU	SECRETARY	4,125.01
LAWRENCE, JANE W	ASSISTANT COUNSEL	7,323.75
MASTERSON, JAMES E	SENIOR COUNSEL	12,528.12
MILLER, JOHN R	ASSISTANT COUNSEL	11,200.01
MONACO, LAWRENCE A,JR	SENIOR COUNSEL	12,528.12
PARETZKY, KENNETH	ASSISTANT COUNSEL	7,707.50
TICER, WILMER R	ASSISTANT COUNSEL	11,502.51
VOTH, KENT G	LAW ASSISTANT	6,005.84
WILLETT, EDWARD F,JR	LAW REVISION COUNSEL	13,187.49

OFFICE OF THE LEGISLATIVE COUNSEL

BARROW, M POPE,JR	ASSISTANT COUNSEL	13,200.00
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	13,200.00
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL	9,324.67
BROWN, TIMOTHY D	LAW ASSISTANT	6,378.33
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	12,213.00
CIMKO, JOHN,JR	ASSISTANT COUNSEL	12,901.67
COPE, STEVEN A	ASSISTANT COUNSEL	11,283.33
COVER, ROBERT W	ASSISTANT COUNSEL	10,210.00
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL	13,749.99
GIBSON, BETTY L	STAFF ASSISTANT	6,538.83
GOLDSMITH, KARIN	LAW ASSISTANT	7,247.00
GORFINE, MARY T	ASSISTANT CLERK, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	5,090.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF THE LEGISLATIVE COUNSEL—CONTINUED

GRIMM, STANLEY B	ASSISTANT COUNSEL	$10,210.00
GROSSMAN, EDWARD G	ASSISTANT COUNSEL	10,210.00
GSCHEIDLE, MARIANNE J	OFFICE ADMINISTRATOR	11,111.25
HARMANN, JEAN L	ASSISTANT COUNSEL	8,302.49
HAYWOOD, YVONNE S	LAW ASSISTANT	6,378.33
HUNTER, RODNEY LEE	ASSISTANT CLERK	3,916.66
HUSSEY, WARD M	LEGISLATIVE COUNSEL	871.89
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL	9,324.67
KOWALSKI, RENATE	STAFF ASSISTANT	5,854.67
LEONG, EDWARD	LAW ASSISTANT	7,247.00
LLOYD, KATHY G	ASSISTANT CLERK	4,392.17
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR	11,111.25
MCNEILLIE, NANCY V	ASSISTANT CLERK	3,666.67
MEADE, DAVID E	ASSISTANT COUNSEL	13,625.01
MENDELSOHN, H DAVID	ASSISTANT COUNSEL	9,876.66
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL	11,283.33
MONCURE, CHRISTINE C	ASSISTANT CLERK	4,289.83
MOWSON, ROBERT L,JR	ASSISTANT COUNSEL	3,816.99
PECKARSKY, LEE	ASSISTANT COUNSEL	9,324.67
RICHARDSON, LYNNE	STAFF ASSISTANT	7,362.92
SHEANE, WILLOUGHBY GEORGE,JR	ASSISTANT COUNSEL	9,324.67
SILBERTHAU, PAULA	ASSISTANT COUNSEL	9,324.67
SMITH, PAUL C	ASSISTANT COUNSEL	12,901.67
SMITH, SANDRA K	STAFF ASSISTANT	7,288.49
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL	10,210.00
THOMPSON, MARY ELAINE	STAFF ASSISTANT	5,752.34
TIBBETTS, CARL A	ASSISTANT COUNSEL	8,302.49
TUDOR, SYBIL B	ASSISTANT CLERK	4,715.83
WEINHAGEN, ROBERT F,JR	ASSISTANT COUNSEL	12,976.04
WELLS, SUZANNE	ASSISTANT CLERK	5,427.51
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL	12,213.00
WOODMAN, KENT	ASSISTANT COUNSEL	11,283.33
WOODSON, MARY HOLT	STAFF ASSISTANT	6,074.83
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	13,625.01

OFFICE OF HON. JAMES ABDNOR

AMBUR, OWEN	LEGISLATIVE ASSISTANT	7,250.01
ANDERSON, SUSAN E	DIST FIELD SERVICE SECTY, TO MAY 31	2,250.00
BLAIR, KATHLEEN J	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
BOCKORNY, DAVID A	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	5,494.45
BOORMAN, JANE A	PRESS SECRETARY	6,999.99
DOUBRAVA, RICHARD J	STAFF ASSISTANT	5,000.01
DRISCOLL, BARBARA A	DISTRICT OFFICE SECRETARY	2,250.00
ERICKSON, PAUL A	D.C. INTERN, FROM JUN 1	366.67
FORD, JAMES EARL	SHARED EMPLOYEE, FROM MAY 8 TO MAY 31	2,291.82
HARRIS, FELICIA A	TEMPORARY EMPLOYEE, FROM JUN 1	700.00
HOOGESTRAAT, FRAN M	LEGISLATIVE CORRESPONDENT	3,125.01
KLEMME, LE ANN R	PERSONAL SECRETARY, FROM MAY 1	2,916.66
LEE, WANDA KAREN	DISTRICT OFFICE SECRETARY	1,875.00
LOEN, VERNON C	ADMINISTRATIVE ASSISTANT	12,528.12
MAGNUSON, BARBARA ANNE	SECRETARY, FROM MAY 5	1,794.44
NEPSTAD, DOROTHY E	DISTRICT OFFICE SECRETARY	1,614.99
SARA, MARY ANN	CASEWORKER	3,750.00
SORVAAG, JIM L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
URBAN, DANA KAY	PERSONAL SECRETARY, TO MAY 15	2,500.00
WAGNER, LYNETTE J	STAFF ASSISTANT	3,500.01

OFFICE OF HON. JOSEPH P ADDABBO

BLECHER, ABRAHAM	CLERK	5,127.87
BROMBERG, MARLYS L	CLERK	3,000.00
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT	4,500.00
CONWAY, GERTA C.	PART-TIME EMPLOYEE, FROM JUN 1	500.00
DIETRICH, MONIKA I	CLERK	3,477.51
EICHLER, HARRY	AA DIST OFFICE	3,474.99
FISHER, PATRICIA L	CLERK	2,880.00
GRAY, MARIE RUTH	SECRETARY	4,207.50
GREENFELD, HENRY L	CLERK, TO APR 30	
	CLERK, FROM MAY 5	2,269.45
HOHMAN, MARY EILEEN	CASEWORKER	5,000.01
MARAN, JULIE	CLERK, FROM MAY 1 TO MAY 31	750.00
MOLE, MARION	PART-TIME EMPLOYEE, TO APR 30	750.00
NADELHAFT, DAVID	CLERK, TO APR 30	500.00
NEGLEY, MARY CHRISTINE	CASEWORKER	5,625.00
ORTIZ, JANE F	CLERK	2,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JOSEPH P ADDABBO—CONTINUED

PICKETT, MADELINE D	PART-TIME EMPLOYEE, FROM MAY 1	$1,500.00
RICCIO, FRANCES	PART-TIME EMPLOYEE, FROM JUN 1	500.00
SEELMEYER, DANA L	INTERN	1,749.99
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT	12,528.12
SGANGA, MARY V	CLERK	2,499.99
SHAPIRO, ESTELLE	PART-TIME EMPLOYEE, FROM JUN 1	750.00
SURICO, ANGELO M	EXECUTIVE ASSISTANT	5,671.74
SWEENEY, MARY F	CLERK	2,675.01
WATKINS, JUANITA E	PART-TIME EMPLOYEE, TO MAY 31	1,500.00
WEISS, GERTRUDE	CLERK, TO APR 30	750.00
YOUNG, DORA HOOVER	PART-TIME EMPLOYEE, TO MAY 31	1,000.00

OFFICE OF HON. DANIEL K AKAKA

AKAKA, WANDA C M	STAFF ASSISTANT	1,918.93
BLOOM, LUANNE	STAFF ASSISTANT	3,932.00
CHASE, DARLEEN E	STAFF ASSISTANT	3,939.00
FARDEN, MARCY J K	LEGISLATIVE ASSISTANT	5,427.00
FLORES, CARLENE E	STAFF ASSISTANT	4,251.50
HIRATA, GREGG N	STAFF ASSISTANT, TO APR 27	1,251.90
HOYT, DIANA P	PART-TIME EMPLOYEE, FROM MAY 21 TO MAY 31	
	SPEECH WRITER, FROM JUN 1	2,192.00
JONES, EDGAR A	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 23	301.00
KIM, PATRICIA L	STAFF ASSISTANT	3,251.00
KITAMURA, MICHAEL T	TEMPORARY EMPLOYEE, FROM MAY 1	1,244.21
KUO, JENNIFER	STAFF ASSISTANT, FROM JUN 1	1,000.00
LAWRENCE, JEFFREY L	DIRECTOR OF LEGISLATIVE AFFAIRS	5,619.00
MC GAREY, PATRICK O	LEGISLATIVE ASSISTANT	3,650.00
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR	6,570.00
REGO, RENEE L	STAFF ASSISTANT	3,302.00
RENNER, VALERIE A	PRESS AIDE, TO MAY 11	2,048.63
RO, SHARON C	D.C. INTERN, FROM JUN 1	400.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT	3,950.00
SAKAI, DALE I	STAFF ASSISTANT	2,792.00
SIMPLICIANO, ADELINA A	TEMPORARY EMPLOYEE, TO MAY 5	
	TEMPORARY EMPLOYEE, FROM JUN 16	1,521.83
SUMIMOTO, ARLENE A	PERSONAL SECRETARY-OFFICE MGR	5,640.00
UCHIMA, JOHN K	ADMINISTRATIVE ASSISTANT	12,480.00
YANAGI, RICHARD A	D.C. INTERN, FROM JUN 1	400.00

OFFICE OF HON. DONALD JOSEPH ALBOSTA

ALLEN, BARBARA A	STAFF ASSISTANT	3,187.51
BARGAR, SANDRA S	STAFF ASSISTANT	3,900.00
BOMER, SHARON E	STAFF ASSISTANT	3,024.99
BOURGEOIS, THERESA A	STAFF ASSISTANT, FROM APR 21	2,025.00
BRAUKER, WIILIAM C	STAFF ASSISTANT, TO APR 30	1,083.33
CASEY, PATRICK	DISTRICT OFFICE MANAGER	6,700.00
CRAMPTON, SUSAN	LBJ CONGRESSIONAL INTERN, FROM JUN 17	345.33
DIGIROLAMO, MICHELE	PRESS SECRETARY, FROM MAY 5 TO JUN 27	2,003.89
EHRLICH, CHARLES	STAFF ASSISTANT	4,550.01
FITZGERALD, JOHN M	STAFF ASSISTANT	4,700.01
FOUTS, JOHNELL A	SECRETARY-CASE WORKER, FROM JUN 2	684.72
FROMHOLZ, THEODORA M	STAFF ASSISTANT	3,525.00
GRAMBS, PETER H	STAFF ASSISTANT, TO APR 18	580.00
GREEN, MICAH SAMUEL B	STAFF ASSISTANT	4,550.01
GRINZINGER, KATHIE S	STAFF ASSISTANT	3,187.51
HILL, SHELIA	PART-TIME EMPLOYEE	1,204.74
IDEMA, MARYLOUISE H	STAFF ASSISTANT	3,650.01
MARTIN, EDNA M	TEMPORARY EMPLOYEE, FROM JUN 1	272.00
MARUTIAK, MICHAEL J	STAFF ASSISTANT	4,000.00
MILLER, BRADLEY P	STAFF ASSISTANT	4,000.00
NUTTER, JOHN F	ADMINISTRATIVE ASSISTANT	8,649.99
THOMPSON, MEREDITH A	OFFICE MGR-OWOSSO DIST OFFICE	3,444.45
WASKEVICH, DELLA W	SECRETARY	2,166.66
WHALEN, KATHERINE J	STAFF ASSISTANT, TO MAY 31	1,583.34

OFFICE OF HON. BILL ALEXANDER

ALCALDE, NELSON B	RESEARCH ASSISTANT	1,991.66
ALLEN, ALICE P	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
CRAIG, PATRICIA A	PART-TIME EMPLOYEE	2,291.67
DAVIS, ERMA L	SECRETARY	1,749.99
HALL, GUY V	TEMPORARY EMPLOYEE, FROM JUN 10	450.33
JAMES, WILLIAM M,III	RESEARCH ASSISTANT	3,312.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. BILL ALEXANDER—CONTINUED

JEAN, ELBERT B	DISTRICT REPRESENTATIVE	$8,536.22
LACY, HAL A,JR	STAFF ASSISTANT	5,926.66
LUSTER, JACKIE	SECRETARY	2,787.49
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	12,312.51
PENN, ANN B	RECEPTIONIST	3,624.99
SMITH, GERALDINE V	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,458.33
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER	8,681.25
SNAPP, MARIANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
TAYLOR, RHONDA L	LEGISLATIVE CORRESPONDENT	2,812.51
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO APR 30	2,000.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE	3,100.00
WEST, LINDA S	RECEPTIONIST	2,100.00
WILLIAMS, M JOYCE	SECRETARY	3,441.67

OFFICE OF HON. JEROME A AMBRO

BARRY, THOMAS V	STAFF ASSISTANT	5,000.01
BRONSTEIN, PETER A	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
CONLON, HELEN M	PART-TIME EMPLOYEE, FROM JUN 1	100.00
DRISCOLL, DANIEL J	EXECUTIVE ASSISTANT	8,703.75
GAIL, DANIEL BENJAMIN	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
HANLON, JUDITH A	STAFF ASSISTANT	3,165.00
HEELEY, A C	EXECUTIVE SECTY/OFFICE MANAGER	7,121.25
KOEHN, ELIZABETH M	STAFF ASSISTANT	3,956.25
KORTAN, MICHAEL P	STAFF ASSISTANT, FROM APR 5	3,000.00
LAUTER, DAVID	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
LONG, WILLIAM	DISTRICT ADMINISTRATOR	6,593.76
LYONS, VINCENT P	STAFF ASSISTANT	4,220.01
MACK, VIRGINIA SUE	STAFF ASSISTANT	3,956.25
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM JUN 1	100.00
PALEY, BARBARA	ADMINISTRATIVE ASSISTANT	8,862.00
PEARSON, DALE S	PART-TIME EMPLOYEE, FROM MAY 1	235.00
PERAINO, JOSEPH F	STAFF ASSISTANT	4,749.99
SEGEL, KAREN	STAFF ASSISTANT	3,428.76
SIMS, LAURIE V	STAFF ASSISTANT	3,249.99
SOWICK, LISA E	STAFF ASSISTANT	2,850.00
TANSEY, JOAN N	SHARED EMPLOYEE, FROM MAY 1	200.00
WILLSON, CAROLYN D	STAFF ASSISTANT	2,750.01

OFFICE OF HON. GLENN M ANDERSON

ATONDO, OSCAR F	CLERK, FROM JUN 1	1,055.00
BARICH, JAMES W	LEGISLATIVE AIDE	3,000.00
BODLANDER, DEBORAH E	STAFF ASSISTANT	3,000.00
BROUGHTON, PATRICIA M	CLERK	2,700.00
BROWNLEE, MARY D	CLERK	3,210.00
CALIFANO, MARIE	PART-TIME EMPLOYEE	1,800.00
COMPARSI, DOMINIC J	PART-TIME EMPLOYEE	1,575.00
COSTELLO, PATRICIA W	RECEPTIONIST	3,000.00
CURRAN, EDNA MAY D	OFFICE MANAGER	5,000.00
DAVIS, CHRISTOPHER	CLERK, TO MAY 31	1,768.00
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT	8,751.00
GILL, REBECCA K	CASEWORKER, FROM JUN 1	1,000.00
HORIUCHI, GLENN	CLERK, FROM JUN 16	475.00
KIFER, BOYD	DISTRICT ADMINISTRATOR	5,502.00
KIRBY, MICHAEL G	LEGISLATIVE AIDE	3,690.00
LANE, JOHN R	CLERK, TO MAY 31	2,150.00
LISK, DOROTHY M	RECEPTIONIST	2,960.00
LOPEZ, JOE M	CLERK	3,936.00
PETERSON, N JEANNE	DISTRICT APPOINTMENT SECRETARY, TO MAY 31	2,000.00
QUINN, SUZAN L	CLERK, TO MAY 31	2,500.00
RAMIREZ, ANNA M	DISTRICT REPRESENTATIVE	4,800.00
ROBERTS, MYRON	CLERK, FROM JUN 1	1,000.00
SCHARGITZ, PENNY L	PART-TIME EMPLOYEE, FROM APR 16	1,500.00
SCHLESINGER, PAUL	LEGISLATIVE ASSISTANT	4,251.00
VAYO, JOAN D	SECRETARY, FROM APR 7	1,596.00
WEHRER, ADA	PART-TIME EMPLOYEE	2,250.00

OFFICE OF HON. JOHN B ANDERSON

BISNOW, MARK C	PRESS SECRETARY	7,000.00
DORN, SUSAN E	LEGISLATIVE AIDE, TO APR 30	
	LEGISLATIVE CORRESPONDENT, FROM MAY 1	2,583.33
FRANK, FORREST R	LEGISLATIVE ASSISTANT, TO MAY 31	5,666.66
KOLNES, MAE B	STAFF ASSISTANT DISTRICT OFFICE	3,210.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JOHN B ANDERSON—CONTINUED

LAGIOIA, JANE C	ADMINISTRATIVE SECRETARY	$3,666.66
LEVERGOOD, THOMAS	INTERN, TO MAY 9	901.33
LIPP, KATHY	LBJ CONGRESSIONAL INTERN, FROM JUN 9	542.67
MURRAY, PAUL	D.C. INTERN, FROM JUN 9	407.00
NOVACK, ELIZABETH	RECEPTIONIST	2,708.34
PACARO, MARY T	CLERK	2,022.23
POST, BRUCE S	LEGISLATIVE ASSISTANT, TO APR 30	
	LEGIS ASST/ADMIN ASST (ACTING), FROM MAY 1	8,166.66
RESH, LUCY F	CLERK TYPIST (DISTRICT OFFICE)	3,000.00
SANDERSON, PATRICIA D	PRESS ASSISTANT—DISTRICT OFFICE	3,000.00
SCHINDEL, LEISA ANN	OFFICE MANAGER	3,500.01
SCOTT, PAULA J	LEGISLATIVE ASSISTANT	4,583.33
WALKER, ROBERT J	LEGISLATIVE ASSISTANT, FROM MAY 10	4,533.34
WEST, CLINTON A	LEGISLATIVE ASSISTANT	3,916.66

OFFICE OF HON. IKE ANDREWS

AUMAN, ROBERT MEYER	SPECIAL ASSISTANT	7,250.01
BOICE, DONA	STAFF ASSISTANT	3,750.00
BUMANN, JOYCE C		3,500.01
DETTOR, JOHN P		3,750.00
FISHER, JANICE J	STAFF ASSISTANT	3,249.99
FLETCHER, BARBARA M	EXECUTIVE ASST/LEGIS DIRECTOR	7,125.00
HAMLET, ANN T		3,624.99
HARRISON, KATHARINE C		4,189.26
HATHCOCK, AARON A	DISTRICT OFFICE ADMINISTRATOR	6,875.01
HONEYCUTT, CAROLYN H	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	4,123.92
IVEY, LOUISE C		1,250.01
NEITZEL, VICTORIA G	STAFF ASSISTANT, FROM JUN 2	966.67
REAVIS, BETSY A L	STAFF ASSISTANT, FROM JUN 9	763.89
STILLEY, EVELYN H	LEGISLATIVE ASSISTANT	5,000.01
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT	2,327.25
SUGG, MARGARET J	ADMINISTRATIVE ASSISTANT	9,624.99
TILLMAN, BALDWIN R	SPECIAL ASSISTANT	4,749.99
TROXLER, WILLIAM F,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00

OFFICE OF HON. MARK ANDREWS

CANDOR, ANN L	DISTRICT OFFICE AIDE	4,237.83
COOPER, SALLY G	SECRETARY	4,204.26
DUPERIER, LISA DEE	SHARED EMPLOYEE, TO APR 30	847.42
EDWARDS, JILL M	RECEPTIONIST, FROM JUN 2	812.00
GEIGER, LOUISE A	D.C. INTERN, FROM JUN 5	602.33
GWINN, DOROTHY F	SPECIAL ASSISTANT	5,141.25
HILDAHL, ALMA B	DISTRICT OFFICE AIDE	3,088.80
HOLT, JOYCE E	STAFF ASSISTANT	3,856.26
HOVE, SCOTT K	CONGRESSIONAL AIDE	3,710.01
JORDHEIM, SARAH T	D.C. INTERN, FROM JUN 5	602.33
KLOSTER, LAURIE K	LBJ CONGRESSIONAL INTERN, FROM MAY 29	789.33
KNUDSEN, LELA M	DISTRICT OFFICE AIDE	2,955.24
LARIVEE, MONICA E	DISTRICT OFFICE AIDE	3,277.14
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM JUN 1	500.00
NEWMAN, KARI L	D.C. INTERN, FROM JUN 16	347.50
ROCKEY, LINDA LOU	PRESS ASSISTANT	4,262.49
RUE, SHELLY C	SECRETARY	3,058.74
SCHAAN, MARY ANN	DISTRICT OFFICE SECRETARY	3,248.76
SCHMIT, EARNEST N	FIELD ASSISTANT	6,984.84
SEITH, DENISE G	LEGISLATIVE ASSISTANT	5,352.51
SEVERSON, MATILDA MARIS	TEMPORARY EMPLOYEE, FROM MAY 19 TO MAY 23	95.00
WINKJER, ANDREA B	RECEPTIONIST-STAFF ASST	3,249.99
WRIGHT, WILLIAM I	ADMINISTRATIVE ASSISTANT	12,528.12

OFFICE OF HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER	4,749.99
ALTIMARI, LEONARD	STAFF ASSISTANT	5,079.84
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT	10,814.37
FIORITO, DEBORAH	FROM MAY 23	823.33
HETRICK, DEBRA A	SECRETARY, TO MAY 31	
	SECRETARY, FROM JUN 5	2,866.67
HEYDE, DONNA L	RECEPTIONIST	4,250.01
KUTA, PATRICIA A	CLERK	4,594.26
LATO, ROSE	SECRETARY	4,522.47
NAGY, CYNTHIA	RECEPTIONIST	3,915.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. FRANK ANNUNZIO—CONTINUED

NELSON, WILLIAM STEEN	RESEARCH ASSISTANT	$7,275.99
PARKER, JAMES S	CLERK	4,275.45
RHEIN, BONNIE G	CLERK	3,000.00
SEELEY, SYLVIA ANN	SECRETARY	4,749.99
STEWART, THOMAS G	CASEWORKER	4,500.00
VAITEKUNAS, NORA F	CASEWORKER	3,500.01

OFFICE OF HON. BERYL ANTHONY JR

ANTHONY, STEVEN	D.C. INTERN, FROM JUN 23	185.33
DENNIS, MICHAEL R	ADMINISTRATIVE ASSISTANT	7,356.24
DOSS, CAROLYN A	SECRETARY/RECEPTIONIST	2,400.00
FORBES, CAROL JEAN	PART-TIME EMPLOYEE, FROM JUN 1	1,000.00
FREEMAN, BILLY G	DIRECTOR, PINE BLUFF OFFICE	3,999.99
FULLERTON, ARTHUR K	TEMPORARY EMPLOYEE, TO MAY 31	1,000.00
GARISON, CAROL A	PERSONAL SECRETARY/SCHEDULER	4,948.74
GILLASPIE, LINDA G	DEPUTY ADMINISTRATIVE ASST	5,000.01
GRIFFIN, GREG	LBJ CONGRESSIONAL INTERN, MAY 26—JUN 22	625.50
GRIMES, REBECCA S	LEGISLATIVE AIDE, FROM MAY 19	1,166.66
HAMBY, MARTHA R	PRESS ASSISTANT, FROM MAY 18	2,150.00
HARDEN, ASHLEE A	SECRETARY, FROM JUN 1	550.00
HENRY, BARBARA D	LEGISLATIVE AIDE	4,948.74
HUTCHENS, MARY REBECCA	PRESS ASSISTANT, TO APR 30	1,250.00
IVEY, BETTY A	STAFF ASSISTANT, TO JUN 15	2,083.33
JONES, EDWARD P	LEGISLATIVE ASSISTANT	8,025.00
LAMBERT, MONDA I	RECEPTIONIST	2,400.00
NOLAN, DIANE M	D.C. INTERN, FROM JUN 2 TO JUN 29	648.67
PETERSON, BRENT S	D.C. INTERN, TO APR 4	
	PART-TIME EMPLOYEE, FROM APR 5	1,382.67
PIRTLE, HOMER H	STAFF ASSISTANT	2,400.00
PROBST, PEGGY S	PART-TIME EMPLOYEE, TO APR 5	
	TEMPORARY EMPLOYEE, FROM APR 29 TO MAY 27	
	INTERN, FROM JUN 16	483.50
PURCELL, THARON L	STAFF ASSISTANT, TO MAY 31	
	OFFICE MANAGER, FROM JUN 1	3,201.26
SHACKELFORD, MARTHA H	LEGISLATIVE AIDE	2,874.99
SHELBY, RICHARD C,JR	INTERN, FROM JUN 2	671.83
SWEET, BARBARA A	CASEWORKER	5,349.99
WHITE, GLORIA M	DEPUTY ADMIN ASST, WASHINGTON, TO JUN 15	4,681.25
WOHL, PAUL	SHARED EMPLOYEE, TO APR 30	1,000.00

OFFICE OF HON. DOUGLAS APPLEGATE

BOSSE, STEVEN M	D.C. INTERN, FROM MAY 19	973.00
BRACKEN, NANCY L	SHARED EMPLOYEE, TO APR 30	1,000.00
DACAR, EVELYN JEAN	STAFF ASSISTANT	4,092.75
DAVIS, CARRIE J.	STAFF ASSISTANT	3,375.00
DI CARLO, JUDITH SUZANNE	EXECUTIVE SECRETARY, TO APR 30	1,248.33
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER	5,503.80
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER	3,782.46
GUILDAY, JAMES P	D.C. INTERN, FROM MAY 19	973.00
GUSTINIS, MARGARET	CASEWORKER	4,250.01
HART, JAMES R	ADMINISTRATIVE ASSISTANT	9,624.99
KHAN, KATHLEEN L	COMPUTER OPERATOR, TO APR 24	933.33
LABONTE, LISA A	RECEPTIONIST, FROM MAY 5	1,633.33
LAMBERT, SARAH E	SHARED EMPLOYEE	549.99
LEGGETT, NANCY A	DISTRICT OFFICE CLERK	2,499.99
LONGO, SUSAN M	LEGISLATIVE ASSISTANT	4,012.50
MACK, KIM	EXECUTIVE SECRETARY, FROM MAY 1	2,666.66
MARTIN, CYNTHIA J	PROJECTS PERSON	4,749.99
MCCALL, MICHAEL A	D.C. INTERN, FROM JUN 2	671.83
OLA, PHILIP M	STAFF DIRECTOR, FROM JUN 1	475.00
PABST, KATHLEEN M	LEGISLATIVE ASSISTANT	4,012.50
PEKAR, DEATRA IRENE	CASEWORKER	5,349.99
TOLONESE, CARMELLA ROSE	RECEPTIONIST	2,656.05
WALLACE, ZELDA R A	COMPUTER OPERATOR, FROM MAY 8	1,913.89
WHITEHEAD, JAMES E	COMPUTER OPERATOR, FROM MAY 1 TO MAY 14	224.00
WIGGINS, KATHLEEN C	RECEPTIONIST, TO APR 30	916.67

OFFICE OF HON. BILL ARCHER

ANDREWS, NINA K	STAFF ASSISTANT	2,000.01
ATMAR, ANNE E	TEMPORARY EMPLOYEE, TO MAY 2	888.89
BASS, MARTHA E	LEGISLATIVE CORRESPONDENT	2,812.49
CARLSON, DONALD G	LEGISLATIVE ASSISTANT	6,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. BILL ARCHER—CONTINUED

CHANON, RICHARD N	D.C. INTERN, FROM JUN 1	$600.00
FIGURA, LINDA M	CASEWORKER	4,146.24
LOCKHART, ROBERT F,JR	DISTRICT FIELD REPRESENTATIVE	5,885.01
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER	5,885.01
MICHAELS, CLARE A	STAFF ASSISTANT, FROM MAY 19	840.00
MILLER, DAPHNE H	SHARED EMPLOYEE	1,337.49
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT	9,362.49
PARK, SUZANNE	STAFF ASSISTANT	3,210.00
POWERS, PAMELA A	STAFF ASSISTANT	3,744.99
RICE, DEBORAH B	LEGISLATIVE CORRESPONDENT	3,343.74
RINFRET, PETER A	LEGISLATIVE ASSISTANT	3,999.99
SCHNEIDER, BETTY L	STAFF ASSISTANT	3,263.49
STEELE, DONNA M	PERSONAL SECRETARY	4,146.24
STOCKER, MARGARET C	STAFF ASSISTANT	2,812.49
WILSON, WILLIS T,JR	STAFF ASSISTANT, FROM MAY 15	1,022.23

OFFICE OF HON. JOHN M ASHBROOK

ALMENDINGER, RUTH ANN	STAFF ASSISTANT, FROM JUN 1	1,000.00
ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT	8,625.00
BENNETT, JANE W	STAFF ASSISTANT	4,125.00
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE	1,766.66
COOK, RICHARD D	PART-TIME EMPLOYEE	1,875.00
DECATUR, CRAIG L	STAFF ASSISTANT	3,687.51
DODSON, PATRICIA M	RECEPTIONIST	3,750.00
FAULKNER, SCOT MCDONALD	LEGISLATIVE ASSISTANT	5,375.01
FITZPATRICK, KEVIN W	LEGISLATIVE ASSISTANT	5,499.99
GONZALES, VIRGINIA B	CLERK, TO MAY 31	3,333.34
HILL, RICHARD G	CLERK	3,125.01
LONG, MARY JO	SECRETARY	4,125.00
MILES, STEPHEN R.	CLERK	3,500.01
MILLER, LOIS ANN	CLERK	2,499.99
MONARCHI, SALLY S	PART-TIME EMPLOYEE	2,250.00
REESE, LUCIUS E	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,480.00
SNEDEKER, CRAIG	LEGISLATIVE AIDE, FROM JUN 1	1,250.00
STEVENSON, KAREN S	RECEPTIONIST-CASE WORKER	3,000.00
VAN METER, NANCY J.	CLERK, TO MAY 31	3,333.34
WELSH, GINGER W	PERSONAL SECRETARY	6,875.01

OFFICE OF HON. THOMAS L ASHLEY

BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM JUN 1	666.67
BROWN, GERALD R	ASSISTANT	7,238.76
CLAFFEY, TERRI G	LEGISLATIVE AIDE	4,500.00
CLENDENING, JUNE G	ADMINISTRATIVE ASSISTANT	11,288.49
GRAFF, FRANK	LBJ CONGRESSIONAL INTERN, FROM JUN 16	336.67
GRAHAM, KAREN B	SECRETARY	4,940.25
HEALY, ROBERT L,JR	STAFF ASSISTANT	1,965.60
HECK, PATRICK GEORGE	CLERK	774.99
JASPER, LINDA M	SECRETARY	3,624.99
NUNN, CHARLIE B	SECRETARY	4,438.08
RINCK, SANDRA LEE	EXECUTIVE ASSISTANT	9,595.23
SIDES, CHERYL P	RECEPTIONIST	3,875.01
SKOW, WILLIAM J	LEGISLATIVE ASSISTANT	10,595.01
TOMSIC, BETTY	SECRETARY	5,142.48
VARGAS, CAROL ANN	LEGISLATIVE CORRESPONDENT	4,925.00

OFFICE OF HON. LES ASPIN

BARBASH, MARK	HOME SECRETARY, TO APR 6	833.33
BEHM, PATRICIA A	LEGISLATIVE CORRESPONDENT	3,449.99
BLIZZARD, CAROL A	SECRETARY, FROM MAY 1 TO MAY 31	200.00
DINE, SUSAN ELAINE	CASEWORKER	5,100.00
ELVERMAN, TIMOTHY J	OMBUDSMAN	5,750.01
GALVIS, CARLOS	LEGISLATIVE ASSISTANT	7,050.00
GONZALES, CHARLES	ADMINISTRATIVE ASSISTANT	7,800.00
HAWKINS, GREGORY J	SPECIAL ASSISTANT, FROM JUN 13	130.00
HEIN, KATHRYN A	OFFICE MANAGER	5,558.33
HOOVER, JUDITH A	HOME SECRETARY, FROM JUN 16	1,425.00
KAPLAN, FRED M	SPECIAL ASSISTANT	5,775.00
LONG, DIANE C	SECRETARY	2,649.99
MCGRAW, DEBORAH S	RECEPTIONIST-SECRETARY, TO MAY 31	2,408.33
MODE, CATHERINE R	SPECIAL ASSISTANT	1,133.34
NELSON, WARREN L	LEGISLATIVE ASSISTANT	7,524.99
OLSZEWSKI, PAULA A	RECEPTIONIST-SECRETARY	2,025.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. LES ASPIN—CONTINUED

PARTHUM, IRENE E	SECRETARY, FROM JUN 16	$416.67
PHILLIPS, LORNA J	CASEWORKER	3,200.01
SELIG, WENDY A	LBJ CONGRESSIONAL INTERN, FROM JUN 4	666.00
SYKES, RICHARD K	SPECIAL ASSISTANT	6,458.34
WESLOSKI, CAROLE MARY	SECRETARY	3,224.99

OFFICE OF HON. EUGENE V ATKINSON

AVROKOTOS, COSTAS A.	LEGISLATIVE ASSISTANT	4,124.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
FRIEDLANDER, BERNICE	PRESS SECRETARY	6,461.88
GENEVIE, CHERYL K	SPECIAL ASSISTANT	6,091.25
GILLETTE, CHRISTOPHER P	D.C. INTERN, FROM JUN 9	366.67
HAMMOND, NANCY KAY	PERSONAL SECRETARY	5,349.99
HUFF, JEWEL L	STAFF ASSISTANT	2,874.99
JOSEPH, MICHELE T	STAFF ASSISTANT	2,637.51
KAY, BARBARA A	STAFF ASSISTANT	2,637.51
KEARNS, JOHN K	STAFF ASSISTANT	3,012.51
KRIESS, PATSY J	RESEARCH ASSISTANT	3,249.99
MASSA, JAYNE L	TEMPORARY EMPLOYEE, FROM JUN 9	366.67
O'BRIEN, MILDRED A	TEMPORARY EMPLOYEE, FROM MAY 5 TO MAY 16	800.00
O'PALKA, PAUL,JR	DISTRICT REPRESENTATIVE	6,066.24
SLADE, EVONNE M	STAFF ASSISTANT	2,958.32
SPEARS, RUTH A	PART-TIME EMPLOYEE, FROM JUN 6	549.48
TAYLOR, IRENE K	CASEWORKER	3,290.00
TAYLOR, MARIAN L	STAFF ASSISTANT	2,499.99
TURCIC, MARGARET F	CASEWORKER, TO MAY 31	
	GRANTS ASSISTANT, FROM JUN 1	3,651.66
VESPAZIANI, JUDITH H	STAFF ASSISTANT	3,165.00
WEAVER, GERALD W,II	LEGISLATIVE ASSISTANT	3,874.99
WEGNER, CHARLES W,JR	ADMINISTRATIVE ASSISTANT	7,077.30
WELLS, TANYA L	COMPUTER OPERATOR	3,453.99
ZUSCHLAG, DIRK F	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00

OFFICE OF HON. LES AUCOIN

ATKINS, JOHN H,JR	PRESS SECRETARY	6,652.49
BAUMAN, TODD A	CASEWORKER—DISTRICT OFFICE, TO APR 30	
	FIELD REP-DIST OFC, FROM MAY 1	4,499.99
BELL, DENISE J	RECEPTIONIST, FROM APR 11	2,177.78
BUSH, WAYNE J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	695.00
CALL, MICHAEL L	LEGISLATIVE ASSISTANT	6,018.75
COGAN, LAURIE M	RECEPTIONIST	2,550.00
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT	9,187.50
EVERED, STEPHEN A	DISTRICT FIELD REPRESENTATIVE, TO APR 7	943.06
FLINK, KATHLEEN T	OFFICE MANAGER	5,617.50
FRITZ, RAYMOND A	CASEWORKER—DISTRICT OFFICE	3,749.99
GIGUERE, MICHELLE E	STAFF ASSISTANT	3,249.99
GROSHONG, GABRIELLE	RECEPT/STAFF ASST-DIST OFFICE, FROM JUN 12	527.78
KNOWLES, DAVID C	LEGISLATIVE ASSISTANT	5,349.99
LAWRENCE, JANETTE R	SECRETARY	3,000.00
MOWER, BONNY A	SECRETARY	5,047.49
PINKSTAFF, CARLA A	RECEPTIONIST/ASSISTANT FIELD REP, TO JUN 20	2,222.22
REESE, JOAN W	STAFF FIELD ASSISTANT	3,275.01
SCHMIDT, EDE A	DISTRICT ADMINISTRATIVE ASSISTANT	6,633.99
STEEN, SHARON E	FIELD ASSISTANT/RECEPTIONIST	3,125.01

OFFICE OF HON. ROBERT E BADHAM

COOK, GUY K	RESEARCH ASSISTANT	2,251.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,899.00
DOOLEY, NANCY B	DISTRICT ADMINISTRATOR	4,500.00
GOODRICH, TERESA MORAN	SHARED EMPLOYEE	600.00
HORGAN, ELAINE	SECRETARY	3,600.00
KURILCHYK, DEBORAH	STAFF ASSISTANT	5,475.00
LEARY, BARBARA	SECRETARY, TO MAY 31	200.00
MATTIELLO, CHRISTINA M	SECRETARY	3,200.00
MITCHELL, RICHARD J	D.C. INTERN, FROM JUN 23	185.33
NELSON, ARGYLE S	ADMINISTRATIVE ASSISTANT	8,250.00
PERNA, KATHLEEN M.	LEGISLATIVE CORRESPONDENT	3,600.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE	10,500.00
SPRINGS, LEE WOOLSEY	CASEWORKER, TO MAY 31	2,900.00
TERZENBACH, DIANNE	EXECUTIVE SECRETARY	4,500.00
TRIMBLE, CAROLYN G	LBJ CONGRESSIONAL INTERN, FROM JUN 9	476.67
WATHEN, KATHY MARIE	LEGISLATIVE ASSISTANT	5,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ROBERT E BADHAM—CONTINUED

WENDEL, DOUGLAS P	STAFF DIRECTOR, TO MAY 31	$200.00
WILLETT, LOUISE M	PERSONAL SECRETARY	5,280.00
WOODLE, SUSAN	SECRETARY	3,750.00

OFFICE OF HON. L. A. BAFALIS

ANDERSON, HEIDI	RECEPTIONIST	2,362.50
ATWELL, BETTY ADAIR	COMMITTEE ASSISTANT, TO MAY 31	
	COMMITTEE ASSISTANT, FROM JUN 5	5,987.49
BAILEY, MARIAN P	ASST DISTRICT OFFICE MANAGER, APR 15—JUN 9	366.67
BRONN, PATRICIA M	ASST DISTRICT OFFICE MANAGER, FROM JUN 10	140.00
COLLINS, EILEEN M	LEGISLATIVE CORRESPONDENT	3,080.01
DECKER, ANN L	SECRETARY	3,519.99
JACOBS, HARVEY S	PART-TIME EMPLOYEE	510.00
LENT, NORMAN F,III	LBJ CONGRESSIONAL INTERN, MAY 19—JUN 18	740.00
MCCHAREN, B E,JR	DISTRICT REPRESENTATIVE	6,450.00
MCDAVITT, JOHN J,JR	RESEARCH & PRESS ASST	11,250.00
MCKINNON, GENEAN H	LEGISLATIVE ASSISTANT	6,082.50
MCLENDON, W L	DISTRICT REPRESENTATIVE	6,450.00
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT	12,528.12
SAULS, MICHAEL L	LEGISLATIVE AIDE	3,039.99
STONE, JOYCE L	EXECUTIVE SECRETARY	6,142.50
THIERER, SHARON SKAGGS	SECRETARY	3,519.99
WEBB, CHARLOTTE ANN	CASE SECRETARY	5,537.49

OFFICE OF HON. DONALD A BAILEY

ALMASI, GEORGE	CASEWORKER—DISTRICT OFFICE	6,249.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CALETRI, ANTHONY J	PROJECT OFFICER	6,249.99
FEDELE, TIMOTHY A	LEGISLATIVE ASSISTANT	3,500.01
FRANKLIN, BRENDA J	CASEWORKER	3,000.00
HALKIAS, REBECCA L	LEGISLATIVE ASSISTANT	5,000.01
KRISKO, BRENDA J	CASEWORKER—DISTRICT OFFICE	3,500.01
LAMBERT, SARAH E	SHARED EMPLOYEE	549.99
MANSFIELD, CYNTHIA	PRESS AIDE	4,500.00
MARSILI, ANTHONY G	PART-TIME EMPLOYEE	750.00
MIGLIORISI, JANICE R	RECEPTIONIST, TO JUN 22	2,505.56
MOORE, CHARLES L	CASEWORKER, FROM JUN 1	1,250.00
SIMS, ANDREW	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 16	800.00
TESTA, SAMUEL A	CASEWORKER—DISTRICT OFFICE	6,249.99
TRUXELL, ROMAINE S	PROJECT OFFICER	4,206.93
TURK, FRANCES M	OFFICE MANAGER	6,974.31
VIDMER, RICHARD F	ADMINISTRATIVE ASSISTANT	7,250.01
VITALE, DOROTHY D	COMPUTER OPERATOR	3,500.01
WAITE, ANN	CLERK TYPIST, FROM JUN 1	833.33
YATES, JAMIE ANN	CLERK-CASE WORKER	3,628.14
ZABAR, LAWRENCE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
ZIMMERMAN, WILLIAM F	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	740.00

OFFICE OF HON. ALVIN BALDUS

ATCHISON, BELVA R	STAFF ASSISTANT, TO APR 27	1,050.00
BAUMGARTNER, DOLORES J	PART-TIME EMPLOYEE	1,500.00
BECKER, ETTA N	RECEPTIONIST, FROM MAY 5	1,866.67
BLACKMAN-SCHWABACHER, JESSICA	STAFF ASSISTANT	3,999.99
BROWN, LINDA K	RECEPTIONIST, FROM JUN 1	625.00
COLLINS, CAREN A	RECEPTIONIST, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	3,000.01
COLLINS, JOAN E	FIELD REPRESENTATIVE	5,208.33
DOYLE, STEVEN P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
GIBSON, MARGIE	STAFF ASSISTANT, TO APR 30	1,333.33
GULLICK, BYRL	FIELD REPRESENTATIVE	5,208.33
HAZEN, PAUL W	FIELD REPRESENTATIVE	4,333.34
HEITING, WILFRED G	TEMPORARY EMPLOYEE, FROM MAY 5 TO MAY 16	700.00
HILL, JAMES P	FIELD REPRESENTATIVE	5,208.33
KRALL-LOWENSTEIN, KRISTINE L	SECRETARY	2,499.99
MASLAKOWSKI, PAUL A	STAFF ASSISTANT, FROM MAY 1	1,916.67
MONIZ, FRANK T.	STAFF ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,916.67
MYHRE, JAMES K	STAFF ASSISTANT	3,500.01
NOEL, MARGARET MARY	SHARED EMPLOYEE, TO APR 30	750.00
RECORD, FRANCIS C	SHARED EMPLOYEE, FROM JUN 1	950.00
TANSEY, JOAN N	SHARED EMPLOYEE, TO APR 30	1,000.00
TEETERS, KATHRYN R	FIELD REPRESENTATIVE	4,958.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ALVIN BALDUS—CONTINUED

TLUSTY, MARY L	STAFF ASSISTANT, TO JUN 6	$3,043.33
TROENSEGAARD, INA E	SECRETARY	2,499.99
WALLACE, J PHILIP	PRESS SECRETARY	5,124.99
WHITFORD, MARGARET S	PERSONAL SECRETARY	2,750.01
ZABAR, LAWRENCE	SHARED EMPLOYEE, FROM JUN 1	613.67
ZIEWACZ, JUDY K	ADMINISTRATIVE ASSISTANT	7,625.01

OFFICE OF HON. DOUG BARNARD JR

BAILEY, ANN C	SECRETARY	1,475.01
BARNES, CECIL T	DISTRICT ASSISTANT, FROM JUN 1	650.00
BELEW, JOE D	EXECUTIVE ASSISTANT	6,249.99
BRADLEY, ALLEN N	ADMINISTRATIVE AIDE, TO MAY 31	1,300.00
BUSH, ROBERTA H	SECRETARY	1,950.00
DENSON, DIANE E	ADMINISTRATIVE AIDE, TO MAY 31	1,300.00
FELTNER, ANN J	SECRETARY	1,800.00
HAMMOCK, TED L	ADMINISTRATIVE ASSISTANT	10,833.33
HANSFORD, BILLYE G	SECRETARY	3,895.83
HENRY, RENETTA R	D.C. INTERN, FROM JUN 1	650.00
JOHN, DAVID C	LEGISLATIVE ASSISTANT	4,650.00
JOHNSON, HORACE J	D.C. INTERN, FROM JUN 23	173.33
KEY, WILLIAM O,JR	DISTRICT ASSISTANT, FROM JUN 23	186.67
LAWRENCE, SALLY L	SECRETARY	3,300.00
LAWSON, BARBARA YVONNE	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
LEONARD, GAIL	DISTRICT AIDE	3,999.99
PILCHER, KENNETH W	ADMINISTRATIVE AIDE, TO MAY 31	1,300.00
PONDER, WILLIAM G,JR	STAFF ASSISTANT	3,750.00
SNYDER, NONA M	SECRETARY, TO APR 30	
	LEGISLATIVE SECRETARY, FROM MAY 1	3,262.50
SWANK, SANDRA MORGAN	STAFF ASSISTANT	3,150.00
THORNTON, C.E.	DISTRICT ASSISTANT	5,154.99
WEST, WILLIAM P,JR	LEGISLATIVE ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	4,413.75
WILLIAMS, FREDERICK G	D.C. INTERN, FROM JUN 1	650.00
WYCHE, BARBARA H	PRESS SECRETARY	4,650.00

OFFICE OF HON. MICHAEL D BARNES

AGGER, SAMUEL J	ASSISTANT	3,878.76
ANDERSON, BRENDA FAYE	SECRETARY/COMPUTER OPERATOR, TO MAY 23	1,732.80
BASS, V MARIE	DIRECTOR DISTRICT OFFICE	6,018.75
BRONROTT, WILLIAM A	PRESS ASSISTANT	3,878.76
CARROLL, KATHRYN A	ASSISTANT	3,270.00
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT	7,490.01
FINNEY, PAUL D,JR	LEGISLATIVE ASSISTANT	4,547.49
FORDE, CLEO V	SECRETARY	3,611.25
FUNGER, KEITH P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HALLER, G KEITH	ADMINISTRATIVE ASSISTANT	7,490.01
JOHNSON, LAURENCE F	ASSISTANT	3,210.00
KATZ, LINDA K	SPECIAL ASSISTANT	1,511.34
KURZ, ROBERT J	LEGISLATIVE ASSISTANT, FROM JUN 30	55.56
MIKULICH, MARY A	LEGISLATIVE ASSISTANT, FROM APR 14	3,208.33
NEAL, CAROLYN M	ASSISTANT	3,270.00
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT	4,012.50
PINKUS, MATTHEW A	LEGISLATIVE ASSISTANT, TO MAY 31	
	CHIEF LEGISLATIVE ASSISTANT, FROM JUN 1	6,286.26
SETNICAR, MARY S	COMPUTER OPERATOR	3,611.25
SHAPIRO, KAREN	SECRETARY-RECEPTIONIST, FROM JUN 16	425.00
SHOWER, MICHAEL S	LEGISLATIVE ASSISTANT, TO APR 18	1,150.25
WILLIAMS, CECILIA C	ASSISTANT	3,125.01

OFFICE OF HON. ROBERT E BAUMAN

ANTHONY, WILLIAM D,JR	SPECIAL ASSISTANT	5,999.99
ARTHUR, CONNIE H	SECRETARY	2,666.67
BARNES, ROBERT C	PRESS ASSISTANT	4,166.67
BILL, JOSIAH	LEGISLATIVE ASSISTANT	5,966.67
CARROLL, HARRIET S	SECRETARY	4,016.67
DAVIDSON, SANDRA W	SPECIAL ASSISTANT	4,991.67
EGEBERG, BRENDA	RECEPTIONIST, FROM MAY 29	977.78
GREINER, PHYLLIS A	SECRETARY	3,241.66
HEIDEMANN, DANA O	SPECIAL ASSISTANT, FROM APR 18	3,244.44
ISENBERG, LYNN	SECRETARY, TO APR 30	
	LEGISLATIVE AIDE, FROM MAY 1	3,541.66
JENKINS, EUNICE G	SECRETARY	3,241.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ROBERT E BAUMAN—CONTINUED

KOSTENS, BARBARA D	RECEPTIONIST, TO JUN 15	$2,625.00
LONG, BRENDA L	CASEWORKER	4,079.17
RIBBENTROP, RICHARD L	ADMINISTRATIVE ASSISTANT	10,500.00
RICHMOND, NANCY W	PERSONAL SECRETARY	4,666.66
RUDY, DEBORAH A	OFFICE MANAGER	5,458.33
SARD, KEVEN	LEGISLATIVE AIDE	3,208.33
WARFIELD, AGNES C	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
WILKINSON, MICHAEL C	SPECIAL ASSISTANT, TO MAY 2	2,426.67

OFFICE OF HON. EDWARD P BEARD

ABEDON, ROBERT L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
ANDREANO, NANCY A	SECRETARY, TO JUN 6	2,576.16
BREGGIA, KARAN A	RECEPTIONIST/APPOINTMENT SECRETARY, TO APR 30	1,287.08
CELLETTI, PATRICIA ANN	SECRETARY	3,584.10
D'AMICO, CHERYL A	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	740.00
DUDINSKY, JOHN,JR	CHIEF LEGISLATIVE ASSISTANT	5,499.99
FAGUNDES, GARRY CARL	CASEWORKER	3,210.00
FEDE, JUDITH J	LEGISLATIVE ASSISTANT	3,828.33
GILMORE, RUSSELL T	CLERK, TO MAY 31	247.34
ILSCHENKO, ANNELISE	PRESS SECRETARY	5,655.00
MANSOLILLO, MARIA A	LEGISLATIVE ASSISTANT	3,375.00
MERMELSTEIN, MICHAEL	LEGISLATIVE ASSISTANT, FROM JUN 18	505.56
MITCHELL, ANN E	SECRETARY	3,781.65
PATALANO, WILLIAM J	CASEWORKER, TO MAY 31	
	CASEWORKER, FROM JUN 5	3,750.00
PESATURO, MARILYN	SECRETARY, FROM APR 5	3,750.00
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT	8,607.48
ROMANO, EDWARD J	CASEWORKER	3,000.00
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT	10,159.74
STPIERRE, NANCY M	CASEWORKER	3,795.15
VANASSE, CELESTE A	RECEPTIONIST/APPOINTMENT SECRETARY, FROM MAY 1	2,333.34
YEARWOOD, CYNTHIA R	CASEWORKER	3,501.66

OFFICE OF HON. ROBIN L BEARD

BAINWOL, MITCHELL B	RESEARCH ASSISTANT	1,842.40
BRASHEAR, ALBERT R	PRESS ASSISTANT	6,918.55
BRIGGS, WILLIAM D	D.C. INTERN, FROM MAY 1 TO MAY 31	500.00
BROWN, JUDY A	DISTRICT STAFF ASSISTANT	3,721.85
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT	3,230.01
CHRISTIE, MARK C	RESEARCH ASSISTANT, TO APR 30	600.00
DABNEY, DUCIE L	TEMPORARY EMPLOYEE, TO APR 30	500.00
DAVIS, MARTHA R	D.C. INTERN, FROM JUN 1	500.00
DRING, JOHN P,JR	LEGISLATIVE ASSISTANT	7,751.89
FITZPATRICK, ERIN B	RESEARCH ASSISTANT, FROM JUN 1	500.00
GILLEY, TERRI M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE	1,200.00
IGLESIAS, JEANNE M	SHARED EMPLOYEE	1,044.77
JENKINS, SUSAN B	STAFF ASSISTANT, TO JUN 7	4,132.27
KINZHUBER, PATRICIA	EXECUTIVE SECRETARY	6,027.76
KUSTOFF, JULIE A	CLERK TYPIST, FROM MAY 1	1,861.05
LECHNER, WENDY S	STAFF ASSISTANT, FROM JUN 5	1,011.11
LERMAN, CHARLA H	PRESS ASSISTANT, TO MAY 1	80.25
LOMAX, WILLIAM L	STAFF ASSISTANT	2,718.99
MC NEESE, PATTY W	DISTRICT STAFF ASSISTANT	2,957.09
MCNAMARA, THOMAS J,JR	ADMINISTRATIVE ASSISTANT	12,528.12
MILLER, DAPHNE H	PART-TIME EMPLOYEE	1,584.27
ROGERS, WILLIAM J	DISTRICT FIELD DIRECTOR	7,982.82
SHELTON, DEBRA K	STAFF ASSISTANT	3,619.40
STRACHAN, LINDA A	RECEPTIONIST	3,069.40
WIELAND, LEIGH A	STAFF ASSISTANT, FROM MAY 1	1,200.00

OFFICE OF HON. BERKLEY BEDELL

ARNTS, PATRICIA B	STAFF ASSISTANT, FROM JUN 1	1,000.00
BOLLMAN, JOHN	CASEWORKER, TO MAY 24	1,725.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	200.00
BUOL, DONNA J	CASEWORKER	3,936.26
FEIGES, TAMAR R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
FIEDLER, VENNETTA	D.C. INTERN, FROM MAY 1 TO MAY 31	600.00
GALVIN, TIMOTHY	LEGISLATIVE ASSISTANT	4,625.00
GEARAN, MARK D	PRESS SECRETARY	5,125.01
GILLEN, RAYMOND R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	200.00
HALLBERG, DAVID E	ADMINISTRATIVE ASSISTANT	8,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. BERKLEY BEDELL—CONTINUED

HAWKS, ANTHONY W	LEGISLATIVE CORRESPONDENT	$3,875.00
HODGSON, CLAYTON E	FARM REP	5,688.74
HUBBARD, GARY W	LEGISLATIVE ASSISTANT	5,000.00
KLAMANN, EDMUND A	COMPUTER OPERATOR	3,875.00
KOCH, SUSAN	PART-TIME EMPLOYEE, FROM MAY 1	1,160.00
MC CARVILLE, TIMOTHY J	INTERN, TO APR 30	100.00
MCKINNEY, PAMELA S	D.C. INTERN, FROM JUN 1	100.00
MULLER, MATILDA K	SECRETARY, FROM JUN 1	875.00
NAVEN, JERI A	CASEWORKER, FROM JUN 23	233.33
NEEDLES, GENE	ASSISTANT IOWA DIRECTOR	3,624.99
PAYNE, NANCY L	PERSONAL SECRETARY	4,269.92
ROGGE, KEN	INTERN, TO APR 30	100.00
SCHEPER, JANE WILDER	SHARED EMPLOYEE, FROM JUN 1	300.00
SHEY, JANE	DISTRICT OFFICE MANAGER	2,799.99
THOLKES, CYNTHIA S	EXECUTIVE ASST FOR PUBLIC AFFAIRS, TO MAY 31	
	PERSONAL SECRETARY, FROM JUN 1	3,916.67
VAUGHN, ANN G	EXECUTIVE ASSISTANT, TO MAY 31	
	EXEC ASST-LEGIS ASST, FROM JUN 1	5,200.01
YAGER, MARILYN	OFFICE MANAGER	4,375.00
YAGER, MILAN	DISTRICT REPRESENTATIVE	5,250.00

OFFICE OF HON. ANTHONY C BEILENSON

CHECCA, MICHAEL P	DISTRICT REPRESENTATIVE	8,006.25
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT	4,749.99
EMERSON, JOYCE C	FIELD REPRESENTATIVE	2,717.49
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT	8,806.26
FRIEDMAN, LINDA J	LEGIS PRESS ASST	5,082.51
GORDON, CYNTHIA S	STAFF ASSISTANT	4,012.50
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER	5,349.99
KINZER, DIANE M	STAFF ASSISTANT	3,000.00
LYKES, CONSTANCE E	APPOINTMENT / PERSONAL SECRETARY	4,232.49
MARCUS, FELICIA A	LEGISLATIVE ASSISTANT	4,547.49
PLOTKIN, CAROL	PART-TIME EMPLOYEE	1,963.74
POLOYAC, MICHAEL,II	LEGISLATIVE ASSISTANT	5,082.51
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER	5,617.50
RICE, MELISSA	LEGISLATIVE ASSISTANT	4,250.01
SCHAFFER, JEFFREY L	LBJ CONGRESSIONAL INTERN, TO APR 30	740.00
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT	5,000.01
SLAVKIN, KAY M	FIELD REPRESENTATIVE	4,232.49

OFFICE OF HON. ADAM BENJAMIN JR

AHN, MAUREEN	TEMPORARY EMPLOYEE, FROM JUN 1	800.00
BRANTLEY, ETTA R	FEDERAL PROJECTS COORD/CASEWORKER	3,750.00
CHEEKS, LINNIE W	DIST OFFICE CASEWORKER/RECEPT	3,249.99
COLZA, CAROL A	STAFF ASSISTANT, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	3,200.00
FITZPATRICK, GEORGE F,JR	FEDERAL PROJECTS COORD/CASEWORKER, TO JUN 3	3,237.51
JETT, YVONNE J	RECEPTIONIST/STAFF ASST, TO APR 11	381.94
KAYES, KEVIN D	LEGISLATIVE ASSISTANT, TO MAY 31	
	FEDERAL PROJECTS COORD/CASEWORKER, FROM JUN 1	3,624.99
KLEIN, GREG E	WASHINGTON OFFICE INTERN, MAY 1—MAY 31	800.00
KORMOS, SANDRA L	RECEPTIONIST/STAFF ASST, FROM MAY 20	1,446.39
LAMBERT, SARAH E	SHARED EMPLOYEE	549.99
LUNA, BENJAMIN T	DISTRICT DIRECTOR	9,500.01
MANONI, JOHN P	DISTRICT OFFICE ASSISTANT	2,450.01
MILLER, LEE ANN	PART-TIME EMPLOYEE	2,250.00
MOLINARO, HELEN	DISTRICT MEETING COORDINATOR/CASEWORKER	3,500.01
SCHUESSLER, JANET L	SENIOR LEGISLATIVE ASSISTANT	3,750.00
SCOTT, LAVERNE F	LEGISLATIVE CORRESPONDENT, TO APR 11	336.11
SOCKLER, DANA R	STAFF ASSISTANT, FROM MAY 14 TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	1,631.95
STARK, ELIZABETH D	LEGISLATIVE AND PROJECTS COORDINATOR	6,500.00
TALBOT, HEDY L	STAFF ASSISTANT, FROM JUN 16	500.00
WAXMAN, BARABRA	FED PROJECTS COORD/CASEWORKER	3,750.00
WILANDER, NATALIE L	DISTRICT OFFICE MANAGER	3,750.00
YOSHIGAI, WAYNE S	LEGISLATIVE CORRESPONDENT, FROM JUN 23	255.56
YOUNG, ROSEANN I	OFFICE MANAGER	7,500.00
ZEHERALIS, GAIL L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
ZIMMERMAN, JOHN M	LEGISLATIVE ASSISTANT, TO APR 30	
	FEDERAL PROJECTS COORD/CASEWORKER, FROM MAY 1	3,909.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. CHARLES E BENNETT

ANIKEEFF, MICHAEL A	LEGISLATIVE RESEARCHER, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	$3,541.66
BISHOP, LAURA	CLERK	3,849.99
DONALDSON, BRENDA CARLENE	CLERK	2,850.00
FARLEY, JOHN W	ADMINISTRATIVE ASSISTANT	8,750.01
FETHEROLF, BARBARA L	CLERK	2,600.01
GODDING, PATRICIA A	CLERK	3,412.50
KEMP, BARBARA JOAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MILLER, THOMAS J	LEGISLATIVE ASSISTANT	7,500.00
POLLARD, JOHN W,JR	CLERK	4,500.00
SCOTT, SARAH J	CLERK	3,075.00
SIEGEL, SHARON H	CLERK	6,849.99
SMALLWOOD, DARLA	CLERK	1,137.51
WALTON, ALONZO D S	CLERK, TO MAY 2	789.33
WRIGHT, CHERYL L	CLERK	2,775.00

OFFICE OF HON. DOUGLAS K BEREUTER

BARR, M JAMES	AGRI & NATURAL RESOURCES COORD	1,979.49
CONMY, MARYALICE A	COMPUTER OPERATIONS DIRECTOR, TO JUN 11	3,059.91
DEITEMEYER, RAMONA W	CASEWORKER	4,146.24
ELLSWORTH, NANCY LEE SMITH	OFFICE MGR-PERS SECTY	5,483.76
FAUSS, LARRY	DISTRICT COORDINATOR	5,082.51
HIRSCH, ROGER	ADMINISTRATIVE ASSISTANT	8,025.00
JOHNSON, MARY A	CASEWORKER	3,076.26
JURA, DANNY D	LEGISLATIVE ASSISTANT	5,349.99
MOTT, REBECCA E	NEWS SECRETARY	4,625.01
REILLY, CAROL	ASSISTANT DISTRICT COORDINATOR	3,744.99
ROBISON, SHARON K	COMPUTER OPERATIONS DIRECTOR, FROM JUN 18	541.67
ROSS, RENEE S	LEGISLATIVE CORRESPONDENT	4,625.01
SLEPICKA, SHARON A	LEGISLATIVE ASSISTANT	4,625.01
SRAMEK, HELEN MARIE	SR LEGIS ASST	8,025.00
VODVARKA, DANIEL E	ASST DIST COORD-NO NEBRASKA OFFICE	4,012.50
VON MINDEN, LORI L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
WERGIN, PATRICIA	CASEWORKER	3,076.26
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY	2,394.12
YOUNG, SHALLA	RECEPTIONIST-SECRETARY	3,076.26

OFFICE OF HON. ED BETHUNE

AVERY, DAVID L	TEMPORARY EMPLOYEE, FROM MAY 12 TO JUN 11	958.33
AYDELOTT, MADISON P,III	LEGISLATIVE AIDE	3,750.00
CAPAS, AUDRA S	LEGISLATIVE AIDE	4,012.50
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT	11,874.99
HAYES, BERNETTA J	STAFF AIDE	1,904.88
JAMES, VALERIE JANE	LEGISLATIVE AIDE, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	4,815.00
JEMMOTT, DIANE LYNNE	STAFF AIDE, TO MAY 31	2,250.00
KNIGHT, CHARLES W	DISTRICT COORDINATOR	4,815.00
LUPTAK, F. DENISE	CHIEF CASEWORKER	4,413.75
MILLER, BROOKE F	CASEWORKER, FROM MAY 1	2,333.34
MILLER, MICHAEL M	PRESS ASSISTANT	7,500.00
RICHARDSON, GLADYS R	TEMPORARY EMPLOYEE, FROM APR 14 TO MAY 13	958.34
SIKO, CYNTHIA L	CORRESPONDENCE AIDE	3,166.67
SWACINA, LINDA M	STAFF AIDE	2,583.33
TARKINGTON, MARY M	APPT SECRETARY/RECEPTIONIST	3,798.00
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY	5,114.67
WATTS, EYVONNE H	STAFF AIDE, TO APR 30	
	CLERICAL ASSISTANT/CASEWORKER, FROM MAY 1	2,625.00
WILLIAMS, KRISTI S	DISTRICT CASEWORKER, TO APR 30	
	DISTRICT OFFICE MANAGER/CASEWORKER, FROM MAY 1	3,600.00
YOUNG, DOROTHY D	DISTRICT OFFICE MANAGER, TO APR 25	1,069.44

OFFICE OF HON. TOM BEVILL

BUGG, GLENDA G	CASEWORKER/INTERN, TO MAY 31	1,480.00
COCHRAN, MARY M	SECRETARY	3,950.97
FRATANTUONO, DONNA G	SECRETARY	5,644.26
HAMILTON, DWAYNE	CASEWORKER—INTERN, FROM JUN 1	740.00
HENSLEE, CUMI	SECRETARY	1,411.05
HUDSON, MISSIE L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
JOHNSON, BETTY S	EXECUTIVE SECRETARY	9,485.55
LEIGEBER, DONNA M	CASEWORKER	4,250.01
LEWIS, CHARLENE	SECRETARY	3,750.00
MARR, SYLVIA SCHWAB	CASEWORKER	5,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. TOM BEVILL—CONTINUED

NOLEN, EDD	STAFF ASSISTANT	$321.00
PRESCOTT, LOUISE E	SECRETARY	3,950.97
SADDLER, MARGARETANN	CASEWORKER	3,500.01
SIMMONS, MARY ANN	SECRETARY	790.20
SMITH, DONALD R	PRESS SECRETARY	7,250.01
STEVENS, EVELYN M	SECRETARY	3,000.00
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT	12,528.12
WATTS, CHARLES C,JR	FIELD REPRESENTATIVE	8,409.93

OFFICE OF HON. MARIO BIAGGI

AHL, MARY T	STAFF ASSISTANT, TO APR 21	500.00
ALFANO, CONSTANCE	STAFF ASSISTANT, TO APR 30	1,500.00
BENOIT, MOYA D	SECRETARY	3,812.49
CAPPIELLO, JOSEPHINE	STAFF ASSISTANT, TO APR 30	1,500.00
DINAPOLI, PETER J	SR CITIZEN INTERN/STAFF ASST, MAY 1—MAY 31	800.00
FLOYD, CRAIG W	STAFF ASSISTANT	3,750.00
JOHNSON, ANNETTE M	STAFF ASSISTANT	3,624.99
KARAMANOS, TERESA	STAFF ASSISTANT	3,624.99
LEVINE, RAY	EXECUTIVE SECRETARY	4,250.01
LYONS, LYNN ANN	STAFF ASSISTANT	3,531.00
MARKHAM, ANGELINA T	STAFF ASSISTANT	2,942.49
MATZ, MORTIMER	PRESS ASSISTANT	8,750.01
MCCARTHY, DENISE M	STAFF ASSISTANT	3,500.01
MERCORELLA, ROBERT M	STAFF ASSISTANT, FROM JUN 1	500.00
MILLETICH, MARYANN	STAFF ASSISTANT	2,273.76
NOLAN, CAROL	SPECIAL ASSISTANT	4,749.99
OSBORNE, RAMONA JEAN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	400.00
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT	6,125.01
PIRANIO, AMERICA A	CASEWORKER	2,999.99
ROME, MELISSA S	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
SCALA, GLORIA R	STAFF ASSISTANT	2,942.49
SULLIVAN, JANE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
TRACY, JOHN D	EXECUTIVE ASSISTANT	5,262.51
VERSHEL, LAURENCE	ADMINISTRATIVE ASSISTANT	2,184.58

OFFICE OF HON. JONATHAN B BINGHAM

AGOVINO, PHYLLIS		2,289.99
ALTMAN, PAULA		7,258.74
ARCHER, ANYA R T		3,234.70
BRANCH, PATRICIA C	CASEWORKER	5,414.25
CARROLL, DOROTHY G		2,855.01
GRUENBERG, MARTIN J		3,318.76
KERR, GORDON C		11,243.04
KUNKEL, JOHN A	FROM JUN 1	242.00
NEZIN, RUTH K		7,526.25
OFFEN, EVELYN	PART-TIME EMPLOYEE	1,224.99
PERRY, SHEELAGH JEAN		6,178.74
RELKIN, ELLEN	D.C. INTERN, FROM JUN 1	312.39
RIVERS, AUGUSTA		2,400.00
ROSENBERG, MICHAEL J		6,536.22
STAMM, DIANE LINDA	LEGISLATIVE AIDE	4,893.33
SUBBIONDO, LUCILLE		7,008.75
TAFT, HUGH	TO MAY 31	1,169.82
TEITEL, SHERYL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
TORELLI, LENORE		3,975.00

OFFICE OF HON. JAMES J BLANCHARD

CLEEK, LINDA ANN	LEGISLATIVE AIDE, TO MAY 31	2,833.34
COCOLI, MONA A	INTERN, FROM MAY 1	1,000.00
FRIEDMAN, ANDREA E	RECEPTIONIST, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	3,249.99
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR	5,916.67
GRAY, THOMAS OLIVER	SPECIAL ASSISTANT/ISSUES, TO MAY 31	4,000.00
HOEMKE, CONSTANCE E	CASEWORKER	3,500.01
HOGAN, WILLIAM W	PART-TIME EMPLOYEE, TO APR 30	750.00
KANNER, CLAIRE E	D.C. INTERN, FROM MAY 1	1,000.00
KAUFFMAN, DONNA K	CASEWORKER	3,500.01
KOSS, DAVID M	CASEWORKER, TO APR 30	
	STAFF AIDE, FROM MAY 1 TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	3,383.33
LAIRD, SUSAN E	ADMINISTRATIVE ASSISTANT	8,949.99
LENNON, NANCY M	RECEPTIONIST/DISTRICT OFFICE MANAGER	4,299.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JAMES J BLANCHARD—CONTINUED

LUPICA, CARMELA	STAFF ASSISTANT, TO APR 30	$1,050.00
MCINERNEY, KATHLEEN	CASEWORKER	2,150.01
MORRIS, GREGORY R	SPECIAL ASSISTANT	6,425.01
SCHAEFFER, ERIC V	CLERK/LEGISLATIVE CORRESPONDENT, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	3,499.99
SHOTZBERGER, CHARLOTTE	COMPUTER OPERATOR, FROM JUN 19	333.33
SOLOMON, SHELBY	RESEARCH ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	5,000.00
THAYER, RONALD J	SPECIAL ASSISTANT	8,349.99
WALLS, CAROLYN J	RECEPTIONIST, FROM JUN 16	416.67
WICKER, ELAINE L	STAFF ASSISTANT, FROM JUN 1	833.33
YORK, MALINDA G	LEGISLATIVE CORRESPONDENT	3,750.00

OFFICE OF HON. LINDY BOGGS

CHAMBLISS, WILLIE D	CLERK	3,039.96
CHIPPEL, JEAN R		4,912.47
DRUMMEY, G PATRICIA		2,963.70
DUVAL, CHRISTINE A	CONGRESSIONAL AIDE, FROM MAY 27	991.67
FAGOT, CARYL L	SECRETARY	2,891.67
GUILLAUD, BARBARA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HANNAN, MARGARET B	PRESS AIDE	3,744.99
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE	4,353.03
KAVALJIAN, MOLLIE P		6,933.39
MAHONY, LORETTA C		3,188.21
MAHONY, PATRICIA J	SECRETARY-DISTRICT OFFICE	6,175.23
MCGEOWN, NANCY M	SECRETARY	5,369.28
MOLONY, BRIDGET M	CONGRESSIONAL AIDE, TO MAY 26	1,779.96
NICKENS, JAMES T		4,774.41
PACKO, ANN MARIE	APPOINTMENTS SECRETARY	3,428.74
PORTER, HENRIETTA R		3,776.37
RATHE, BARBARA A	ADMINISTRATIVE ASSISTANT	3,402.12
VOELKER, EVA S	RECEPTIONIST	6,168.06

OFFICE OF HON. EDWARD P BOLAND

CAMPBELL, JOAN FAY	SECRETARY	7,733.97
DIONISI, KATHLEEN	CLERK	3,589.50
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT	12,306.39
FARRELL, GALE ANN	CLERK	3,057.54
GEANACOPOULOS, DAVID	CLERK	4,280.01
HAGGERTY, ANNE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HOWARD, ALAN C	CLERK	2,000.01
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT	6,042.18
KOKONOWSKI, FRANCES D	CLERK	3,057.54
LEMANSKI, KENNETH M	LEGISLATIVE ASSISTANT	4,815.00
MCALEAR, SANDRA L	CLERK	4,760.13
MURRAY, SADIE L	CLERK	3,057.54
PALMER, DAPHNE Y	CLERK, FROM MAY 1	1,916.66
POWERS, MICHAEL J	CLERK	4,547.49
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM JUN 1	1,000.00
SANSONE, LINDA KAY	CLERK, TO APR 30	958.33
SULLIVAN, MARY BETH	CLERK, FROM JUN 1	684.80
TWIBLE, SHEILA M	CLERK, TO MAY 31	1,333.34
WINN, ELLEN ELIZABETH	CLERK	1,092.66

OFFICE OF HON. RICHARD BOLLING

BARNES, GARY DON	DISTRICT DIRECTOR AND COUNSEL	7,155.63
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT	10,700.01
BROWN, DOLORES L	APPT/MEDIA DIST	7,155.63
FELDMAN, STUART F	AIDE	5,000.01
GRIFFITHS, JOY M	AIDE, FROM APR 7	3,033.33
KELLEY, KATHRYN A	LBJ CONGRESSIONAL INTERN, FROM JUN 5	641.33
KENDALL, DEBORAH A	AIDE	3,610.01
LAKIN, SCOTT B	AIDE	2,791.67
LOEB, KATHY A	AIDE	3,000.00
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT	12,528.12
MANGUAL, BERNADETTE LEE	AIDE	3,999.99
MULVIHILL, JOHN F	AIDE	1,123.50
WARREN, MYRNITH MAY	CLERK	3,925.56
WEST, LINDA D	AIDE	2,675.01
WINDSOR, REBECCA A	AIDE	2,600.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. WILLIAM HILL BONER

CHWAT, JOHN STEVEN	ADMINISTRATIVE ASSISTANT	$8,000.01
COCKRILL, VICKI L	RECEPTIONIST, TO JUN 18	1,841.66
COX, MATTYE P	SECRETARY	3,750.00
CRAWFORD, RICHARD L	LEGISLATIVE ASSISTANT	6,624.99
DUGAN, HUGH T	PART-TIME EMPLOYEE, FROM MAY 1 TO JUN 15	750.00
ELEY, HOWARD H,JR	PART-TIME EMPLOYEE	550.00
FORD, DUVORIA M	PART-TIME EMPLOYEE, TO APR 30	500.00
GARRISON, MARY JANE	EXECUTIVE SECRETARY	2,700.00
GLEASON, JOSEPH B	PART-TIME EMPLOYEE, FROM MAY 21 TO MAY 31	
	PRESS SECRETARY, FROM JUN 1	1,888.89
HAYNES, JEFFERY N	PART-TIME EMPLOYEE, TO APR 30	350.00
HUGHES, CAROLE S	SECRETARY	2,750.01
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR	4,250.01
KUNIAN, MARCUS	PRESS SECRETARY, TO APR 18	
	PRESS SECRETARY, FROM MAY 1 TO MAY 7	1,150.00
LANGFORD, ROBERT M	LEGAL COUNSEL	5,047.22
LANGLEY, PHYLLIS E	PART-TIME EMPLOYEE, FROM JUN 1	600.00
MANNER, MARTA M	LEGISLATIVE CORRESPONDENT, TO MAY 31	1,750.00
MARCUM, BILLY M	PART-TIME EMPLOYEE, FROM JUN 1	600.00
MCDONALD, ROBERT L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MYATT, KITTIE M	DISTRICT OFFICE MANAGER	5,905.34
ROBERTS, DEBORAH	LEGISLATIVE CORRESPONDENT, FROM JUN 1	958.33
RORKE, JAMES T,JR	SPECIAL ASSISTANT, TO APR 30	
	SPECIAL ASSISTANT, FROM MAY 5	6,125.01
SMITH, JUANITA	SECRETARY	1,333.33
SMITH, PATRICIA A	RECEPTIONIST	3,249.99
SMITH, SHELIA A	CASEWORKER, TO APR 30	891.67
STEWART, CLABORNE	FIELD REPRESENTATIVE	2,166.67
TIDWELL, DINAH G	EXECUTIVE SECRETARY	3,249.99
TINNON, SANDRA C	CASEWORKER, FROM MAY 4	1,750.00
WENDEL, DOUGLAS P	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
WEST, JOHN M	LEGISLATIVE ASSISTANT	5,402.12

OFFICE OF HON. DAVID E BONIOR

ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT	6,286.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR	5,952.00
CONWAY, MICHAEL J	CASEWORKER	4,052.00
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT	4,680.00
DUFENDACH, SARAH	SPECIAL PROJECTS ASSISTANT	4,455.00
EISENFELD, BETHANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
ELLIOTT, CLAUDIA ANNE	LEGISLATIVE ASSISTANT	4,707.00
GALLOP, STEVEN P	GRANT SPECIALIST	4,455.00
HUNTER, MICHELLE A	CASEWORKER, TO MAY 31	
	FROM JUN 5	4,013.33
KOCH, CHRISTINE	EDUCATIONAL COORD/PRESS ASST	5,952.00
MARTIN, THOMAS D.	LEGISLATIVE ASSISTANT	4,442.00
MILLER, MARTHA L	SPECIAL PROJECTS ASSISTANT	3,999.00
MOORE, MENNETTA A	SPECIAL PROJECTS ASSISTANT	4,455.00
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM JUN 1	327.67
REYNOLDS, CHRISTIN TOVE	COMPUTER OPERATOR	4,442.00
ROBERTSON, DAVID J	LEGISLATIVE ASSISTANT	4,707.00
ROXBURGH, MARY B	CASEWORKER	4,455.00
VILLET, JEFF M	SPECIAL PROJECTS ASSISTANT	3,999.00

OFFICE OF HON. DON BONKER

BASSETT, CAROL A	RECEPTIONIST	200.00
BELL, AMY	DISTRICT ASSISTANT	4,891.44
BLACK, BARBARA E	CORRESPONDENCE COORDINATOR	3,878.76
BOYD, PAUL M	ADMINISTRATIVE ASSISTANT	9,095.01
BRIDGES, SHAREEN M	PART-TIME EMPLOYEE, TO APR 30	425.00
CRAWFORD, MARGARET W	PART-TIME EMPLOYEE	1,337.49
DE JARNATT, ARLIE	PART-TIME EMPLOYEE	1,749.99
DE ROOS, FRANCI	RESEARCH ASSISTANT	2,750.00
EVANS, DANIEL S	LEGISLATIVE ASSISTANT	4,881.87
EVANS, LUANDA M	TEMPORARY EMPLOYEE, FROM JUN 4	840.00
HARDMAN, LOUISE D	EXECUTIVE ASST OFFICE MANAGER	5,611.95
JENKS, LINDA A	RECEPTIONIST, TO JUN 3	1,959.99
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT	9,228.75
MULLINGS, KATHLEEN M	EXECUTIVE SECRETARY	4,028.73
MURRAY, MARK D	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MURRAY, OTIS WILLARD	DISTRICT OFFICE MANAGER	5,692.62
NITSCHE, SUSAN K	DISTRICT ASSISTANT	3,611.25
NYMAN, DAVID D	DISTRICT ASSISTANT	4,614.39
PETERSON, CAROL R	PART-TIME EMPLOYEE	668.76
SWEENEY, ANITA L	COMPUTER OPERATOR	2,779.99
VANNOSTRAND, JAMES R	LEGISLATIVE ASSISTANT	8,827.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. MARILYN LLOYD BOUQUARD

BOHANAN, CANDY L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	$740.00
BRYAN, DONNA STOUT	CLERK TYPIST	2,089.59
COLLINS, CLAUDIA M	RECEPTIONIST-SECRETARY, FROM JUN 13	575.00
COX, PAMELA DENISE	CASEWORKER	2,750.01
CRUME, BARBARA PAYNE	STAFF ASSISTANT	3,249.99
CUNNINGHAM, PATRICIA J	STAFF ASSISTANT, TO MAY 31	1,791.66
DANIEL, ELAINE B	FIELD REPRESENTATIVE	5,446.56
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT	12,528.12
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT	7,275.99
HARRISON, JACK	LEGISLATIVE ASSISTANT	4,663.75
HOWARD, ANDREA HINES	CASEWORKER	2,625.00
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT	6,687.51
RICKETTS, MARY M	CASEWORKER	3,343.74
SEELEY, ELIZABETH A	OFFICE MANAGER	5,649.99
SLATER, EILEEN	STAFF ASSISTANT	3,744.99
SLOAN, SUE E	SECRETARY	3,500.01
SMITH, KARLA	ASSISTANT	3,125.01
THOMAS, MARSHA B	CASEWORKER	2,375.01
THURMAN, GLORIA FAYE	PART-TIME EMPLOYEE	1,230.00

OFFICE OF HON. DAVID R BOWEN

CUNNINGHAM, JAMES PERCY	LEGISLATIVE ASSISTANT	3,999.99
DE CELL, KENNETH G	PRESS ASSISTANT	6,999.99
FREDERICK, R GAY	LEGISLATIVE ASSISTANT	6,286.26
GOEHRING, MARY KIRK	LEGISLATIVE ASSISTANT	5,751.24
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY	6,180.60
LAND, GUY P	LEGISLATIVE ASSISTANT	6,750.00
LOVORN, BONNIE ESTELLE	SECRETARY	3,137.52
MYLES, HENRY A	FIELD REPRESENTATIVE	6,125.01
RICHARDSON, LUCY A	STAFF ASSISTANT	3,000.00
ROBERTSHAW, SYLVIA Y	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
SLEVIN, MICHAEL	STAFF ASSISTANT	2,080.08
STACY, WILLIAM M	FIELD REPRESENTATIVE	9,521.70
THOMAS, LURLINE F	SECRETARY	3,477.51
TROXLER, FRANCES T	STAFF ASSISTANT	3,999.99
WAITS, JOHN A	ADMINISTRATIVE ASSISTANT	9,000.00

OFFICE OF HON. JOHN BRADEMAS

BAKER, JENNIFER B	D.C. INTERN, FROM JUN 19	278.00
BELLIS, MARILYN S	PART-TIME EMPLOYEE	1,337.49
BYRD, PHYLLIS A	CASEWORKER, FROM APR 5	3,076.26
CLIFFORD, PETER B	D.C. INTERN, FROM MAY 1 TO MAY 31	
	LBJ CONGRESSIONAL INTERN, TO APR 15	870.00
DAVEY, EDWARD J,JR	ADMINISTRATIVE ASSISTANT, TO APR 30	
	SHARED EMPLOYEE, FROM MAY 1	2,178.71
GILLESPIE, MARY K	CASEWORKER	5,938.50
GLEASON, DONNA SISS	ADMINISTRATIVE ASSISTANT, FROM MAY 27	4,438.89
GRIFFIN, JOAN M	LEGISLATIVE CORRESPONDENT	3,343.74
HINKS, KAREN A	LEGISLATIVE CORRESPONDENT	321.00
HOROWITZ, RICHARD M	LEGISLATIVE ASSISTANT, TO MAY 31	5,385.66
HUNT, MARLENE E	FIELD REPRESENTATIVE	5,139.99
HUNT, RICHARD B	SHARED EMPLOYEE, TO APR 30	160.50
JOHNSON, MARILYN L	LEGISLATIVE CORRESPONDENT	4,146.24
MANN, DONALD L	STAFF ASSISTANT	4,547.49
MCSHANE, ANDREA	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
NIMTZ, VICKIE JEAN	OFFICE MANAGER	5,136.00
OCONNOR, JOHN JOSEPH,JR	SPECIAL ASSISTANT	5,648.34
OSANN, SUSAN M	LEGISLATIVE ASSISTANT	5,617.50
PRICE, DEBRA L	RECEPTIONIST	3,156.51
RAGLAND, JOAN M	SECRETARY	2,942.49
SONN, MICHELLE K	SECRETARY	3,477.51
STEWART, PATRICIA B	CASEWORKER	2,452.08
VAHALA, MICHAEL E	STAFF ASSISTANT	3,500.01
WEST, MARY L	SECRETARY	3,210.00

OFFICE OF HON. JOHN B BREAUX

BOUDREAUX, JAN CLAIRE	DISTRICT ASSISTANT	3,512.94
BROUSSARD, JOHN E,JR	PRESS SECRETARY	5,926.47
CORDOVA, RAYMOND C	DISTRICT ASSISTANT	7,854.63
FRANKS, CHARLENE T	STAFF ASSISTANT	3,744.99
GUIDRY, MARY D	STAFF ASSISTANT	3,477.51
HEALY, MARY ELIZABETH	CASEWORKER	3,878.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JOHN B BREAUX—CONTINUED

HUNT, DARRELL	LEGISLATIVE ASSISTANT	$4,012.50
JONES, LLOYD G	DISTRICT ASSISTANT	7,133.31
KARPINSKI, WENDY R	PERSONAL ASSISTANT	5,874.99
LOPEZ, MICHAEL A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MANUEL, ROLAND A	DISTRICT ASSISTANT	5,349.99
MARMILLION, VALSIN A	ADMINISTRATIVE ASSISTANT	11,903.76
MCREE, DIANE B	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	5,362.05
PETERSON, ALICE MARIE	LEGISLATIVE ASSISTANT	6,687.51
SINEGAL, SHERYL A	STAFF ASSISTANT	2,256.24

OFFICE OF HON. JACK BRINKLEY

BUSH, JESSI S	WARNER ROBINS DIST OFFICE MANAGER	1,950.00
CARD, CAROL G	STAFF ASSISTANT, FROM APR 5	3,594.08
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT	5,213.85
CROWLEY, ANN	D.C. INTERN, TO APR 25	246.81
DUGAN, JOHN S	LEGISLATIVE ASSISTANT, FROM JUN 16	833.33
EDELSON, JOYCE A	EXECUTIVE SECRETARY	5,082.51
HERLONG, MADALINE	STAFF ASSISTANT	3,500.01
HUGHES, CYNTHIA E	PART-TIME EMPLOYEE, FROM MAY 7 TO MAY 31	266.40
KILLGORE, ROBERTA J	LEGISLATIVE ASSISTANT	5,000.01
MAXWELL, JEFF D	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MCGUIRE, KATHLEEN L	SECRETARY	2,874.99
MICKLE, JACK P,SR	DISTRICT COORDINATOR	4,765.63
PATE, JUANITA S	SECRETARY	3,565.50
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE	2,137.32
REID, JOHN DANIEL,JR	DISTRICT OFFICE MANAGER	3,804.51
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE	6,195.57
THOMAS, MARY F	RECEPTIONIST	3,342.51
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT	12,528.12
WITTE, RUTH A	SENIOR STAFF ASSISTANT	5,361.24

OFFICE OF HON. WILLIAM M BRODHEAD

BAUMAN, ETHAN L	STAFF ASSISTANT	4,125.00
BOXALL, JAMES A,JR	STAFF ASSISTANT	6,633.99
BROWN, DONNA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
CANTWELL, MARY FRANCES	STAFF ASSISTANT	4,125.00
CLUGSTON, SUZANNE	STAFF ASSISTANT	5,082.51
CRAYTON, THERESA	STAFF ASSISTANT	3,750.00
DEBOARD, MARY CAROLINE	STAFF ASSISTANT, TO MAY 31	3,010.26
FAWCETT, KENNETH J	STAFF ASSISTANT	3,000.00
FULTZ, MARGARET ELAINE	STAFF ASSISTANT	300.00
JOURDAN, DANIEL J	STAFF ASSISTANT	1,905.00
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT	12,528.12
MCFALLS, SUSAN M	STAFF ASSISTANT, TO MAY 20	1,000.00
NEATON, ROBERT A	STAFF ASSISTANT, FROM JUN 1	1,000.00
OGDEN, ANNA LOUISE	SECRETARY	4,785.00
PTACEK, PAULA L	SHARED EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM JUN 1	1,200.00
SCHELBLE, JOHN D	STAFF ASSISTANT	5,617.50
SCHWARTZ, MICHAEL H	STAFF ASSISTANT	5,349.99
TANSEY, JOAN N	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	600.00
THORNTON, PATRICIA M	ADMINISTRATIVE ASSISTANT	7,338.06
VARGO, JUDITH C	STAFF ASSISTANT	3,707.49

OFFICE OF HON. JACK BROOKS

ALLEN, STANLEY		3,125.01
ANDRIAS, KATHERINE A	STAFF ASSISTANT	2,874.99
ARDS, SHEILA D	D.C. INTERN, FROM JUN 1	695.00
CHAVARRIE, JULIE A	STAFF ASSISTANT	2,750.01
FLEISCHMANN, DRUENETTE		6,776.67
GREEN, PATRICIA M	STAFF ASSISTANT	2,333.33
HANSEN, JANE S		615.24
HEUER, GARY WAYNE		762.39
HEUER, MARY VIRGINIA		6,999.99
JONES, ROLAND C,JR	LEGISLATIVE ASSISTANT	7,222.50
KALLGREN, DIANE L	TO MAY 31	500.00
LEWIS, DORETHEA E	CLERK	5,625.00
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT	10,967.49
MAYS, PAMELA ANN		4,250.01
PROVOST, DAVID A	D.C. INTERN, FROM JUN 8	532.83
ZIMMER, DOROTHY C		3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. WILLIAM S BROOMFIELD

BISHOP, SUSAN E	INTERN	$2,406.66
COMER, NANCY G	PERSONAL SECRETARY	7,071.45
GAVITT, BARBARA A	SECRETARY	3,192.39
HAAN, EDWARD L	PART-TIME EMPLOYEE	2,367.84
HANCOCK, THOMAS	PART-TIME EMPLOYEE	1,125.00
JOHNSON, KATHLEEN I	SECRETARY DISTRICT OFFICE	3,406.52
LOMAX, HELEN L	CASEWORKER	6,255.77
LOMAX, WILLIAM L	PART-TIME EMPLOYEE	714.15
LUETZOW, SUSAN E	CLERK	2,124.99
MARTINY, HERBERT P	PART-TIME EMPLOYEE	930.00
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT	5,097.80
POLING, DOUGLAS	INTERN, FROM MAY 28	814.00
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT	11,854.67
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER	5,740.05
TOPPING, LOUISE M	SECRETARY	4,201.43
WEBBER, JEANNETTE B	SECRETARY	4,503.53

OFFICE OF HON. CLARENCE J BROWN

BAYER, MICHAEL J	STAFF COUNSEL	6,249.99
BOLTON, JOHN ROGER	ADMINISTRATIVE ASSISTANT	7,499.91
FREILICH, DAVID J	CLERK, TO MAY 31	200.00
GANO, VIRGINIA C	SECRETARY	4,168.71
HARPER, CAROLYN RENEE	SECRETARY	4,168.71
HARPSTER, MARGARET	EXECUTIVE SECRETARY	3,669.99
HILLEGASS, WILLIAM B,JR	TEMPORARY EMPLOYEE, FROM MAY 26	583.33
KERBER, KAY M	CONSTITUENT CASEWORKER	3,125.01
KING, WAYNE R	DISTRICT SECRETARY	8,089.77
MC CREADY, KATHY L	SCHEDULING SECRETARY	3,375.06
SCHOONOVER, MARIA C	SECRETARY	2,375.13
STORMES, SHARON E	PRESS AIDE	5,349.99
STUEBING, SUSAN G	LEGISLATIVE AIDE	4,625.07
THEODOR, JENNY M	SECRETARY	2,375.01
WARBINGTON, FRANK	DISTRICT SECRETARY	7,750.02
WARD, STEPHANIE A	SECRETARY	3,062.61
WOOD, JACK A	STAFF ASSISTANT	2,875.08

OFFICE OF HON. GEORGE E BROWN JR

AMIS, CHARLES A	FIELD REPRESENTATIVE	5,250.00
CASADY, LINDA L	OFFICE ADMINISTRATOR	5,499.99
CONTAOI, JOSEPH V	FIELD REPRESENTATIVE	5,533.33
FERRI, MARILYN ROSE	SECRETARY CASEWORKER	3,125.01
FRANCIS, SYBIL H	LEGISLATIVE CORRESPONDENT	2,750.01
GARCIA, PAULINE ALBISO	PART-TIME EMPLOYEE	2,600.01
GINSBERG, BENJAMIN L	LBJ CONGRESSIONAL INTERN, FROM JUN 6	616.67
GUMIENNY, PATRICIA A	STAFF ASSISTANT, TO MAY 16	1,526.94
HALEY, ERIC A	STAFF DIRECTOR, FROM APR 5	8,534.84
HERNANDEZ, DENNIS F	LEGISLATIVE ASSISTANT	3,249.99
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT	4,275.00
KAPLAN, AMY P	STAFF ASSISTANT, FROM MAY 27	944.44
LONDON, BONNIE ESCOBAR	SAN BERNADINO OFFICE ADMIN	5,000.01
LYNCH, TIMOTHY B	DEPUTY STAFF DIRECTOR	7,392.41
MC QUEEN, MARTA M	FIELD REPRESENTATIVE	5,700.00
MYERS, JESSIE L	STAFF ASSISTANT	2,750.01
POWELL, SONJA C	STAFF ASSISTANT	3,575.01
SHER, JUDITH K	RIVERSIDE OFFICE ADMINISTRATOR	4,374.99
WITHROW, M ELLEN	LEGISLATIVE CORRESPONDENT	2,750.01
ZAECH, LEIGH S	STAFF ASSISTANT	2,250.00

OFFICE OF HON. JAMES T BROYHILL

ASMUS, SUSAN ELIZABETH	STAFF ASSISTANT	3,458.33
BLACK, LISA C	STAFF ASSISTANT	2,816.67
BRYANT, DENISE	STAFF ASSISTANT, TO MAY 31	1,794.56
BURKE, SALLY J	SHARED EMPLOYEE, FROM JUN 1	1,300.00
CLAYTON, MARY LYNN	PERSONAL SECRETARY	5,958.33
CLEMENTS, BARBARA A	STAFF ASSISTANT	5,499.99
ELWOOD, HARRIET T	PART-TIME EMPLOYEE, FROM JUN 1	384.00
ELWOOD, NANCY C	LEGISLATIVE ASSISTANT	3,833.34
FITZ, JOSEPH D,II	STAFF ASSISTANT, FROM JUN 19	
	LBJ CONGRESSIONAL INTERN, MAY 19—JUN 18	1,036.00
FULLER, ELIZABETH C	STAFF ASSISTANT, FROM JUN 11	493.33
HALL, S PAIGE	D.C. INTERN, TO MAY 31	497.00
HILLINGS, JOANN	STAFF ASSISTANT	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JAMES T BROYHILL—CONTINUED

HUTCHENS, KIM T	STAFF ASSISTANT	$3,000.00
KIRK, MARGARET	TEMPORARY EMPLOYEE, FROM MAY 4 TO MAY 17	933.33
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT	10,615.66
KNIGHT, PATRICIA	LEGISLATIVE ASSISTANT	4,875.00
MARTIN, JEROLYN R	PART-TIME EMPLOYEE	693.00
MCCRARY, SHARON E	STAFF ASSISTANT	2,812.50
SINGLETON, JAN E	STAFF ASSISTANT	3,075.00
STUCKEY, JEAN P	PART-TIME EMPLOYEE	1,710.00
TRIMBLE, MARY H	CASEWORKER	4,980.75
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,106.00
WILLIAMS, MARIANNE C	STAFF ASSISTANT	3,249.99
WILLIAMS, REBECCA M	LEGISLATIVE CORRESPONDENT	2,799.99

OFFICE OF HON. JOHN BUCHANAN

APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT	12,528.12
BOWERS, CURTIS R	STAFF ASSISTANT, TO MAY 6	181.26
BOYD, ELIZABETH D	LEGISLATIVE AIDE	3,104.25
CHRISTIE, MARTIN WILLIAM	RESEARCH ASSISTANT	4,797.51
COTTON, JAMES A	FIELD REPRESENTATIVE	4,815.00
EMNET-LAMONTE, JENNIFER A	D.C. INTERN, FROM JUN 1	600.00
GOLDEN, CAROLYN R	EXECUTIVE ASSISTANT	5,617.50
HOFMAN, STEVEN	SHARED EMPLOYEE	770.76
HYNDS, BARBARA B	PART-TIME EMPLOYEE	1,865.06
JAMES, MARY C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
KASSOUF, GEORGE E	STAFF ASSISTANT	3,076.26
KING, DEBRA H	SECRETARY	3,425.34
LACEY, BRENDA E	STAFF ASSISTANT, FROM JUN 1	600.00
LAMBERT, SARAH E	STAFF ASSISTANT, FROM JUN 1	183.33
LEWIS, PATRICIA B	STAFF AIDE	3,000.00
MANN, JANEAN L.	LEGISLATIVE COUNSEL	3,960.43
MURPHY, KENNETH R	STAFF ASSISTANT	600.00
OLA, PHILIP M	SHARED EMPLOYEE	900.00
SEABOURNE, GEORGE P	FIELD REPRESENTATIVE, TO MAY 31	4,266.66
SHERRY, BARBARA A	CHIEF CASE WORKER	6,018.75
SIMPSON, VIRGINIA E	LEGISLATIVE AIDE	4,749.99
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT	5,216.25
WILSON, MEREDITH	PERSONAL SECTY TO THE CONGRESSMAN	4,521.76

OFFICE OF HON. CLAIR W BURGENER

BAUGHMAN, LISA K	TEMPORARY EMPLOYEE, FROM JUN 17	350.00
BEYER, BARBARA M	STAFF ASSISTANT	5,444.16
BLUME, VALDA L	SECRETARY	2,201.25
BOATRIGHT, REED H	LEGISLATIVE ASSISTANT	7,552.71
CARLESON, MARK A	TEMPORARY EMPLOYEE, FROM JUN 9	550.00
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT	12,528.12
GARDNER, MARY S	SECRETARY, FROM JUN 16	500.00
GILLENWATERS, JAYNE E	PERSONAL SECRETARY	5,273.91
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE	7,813.74
HEALEY, BARBARA JEAN	SECRETARY	4,555.80
JELMINI, PEGGY A	SECRETARY	3,661.25
RINALDI, PATRICIA V	SECRETARY	4,113.03
ROTH, T ROGERS	RESEARCH ASSISTANT	4,531.44
SCHNEIDER, BARBARA H	SECRETARY	2,751.00
SMITH, PATRICIA N	SECRETARY	3,796.29
STRASSBURGER, CAROL H	SECRETARY, TO MAY 15	1,864.62

OFFICE OF HON. BILL D BURLISON

BOND, FLORENCE E	SECRETARY	3,069.87
BOSWORTH, THOMAS L	CASEWORKER, FROM MAY 21	1,388.89
DIVERS, MINNA R	CASEWORKER	4,934.19
DUNSCOMBE, JAMES C	FIELD SECRETARY	7,430.88
ESCHENROEDER, THOMAS A	CASEWORKER, TO MAY 21	2,125.00
GLUECK, HERBERT M	CASEWORKER	3,750.00
KIRCHNER, DIANE C	CASEWORKER	4,512.33
LUDWICZAK, RITA M	RECEPTIONIST/CLERICAL, TO APR 5	138.89
MOORE, KAREN L	CONGRESSIONAL INTERN, FROM JUN 2	966.67
NEWHOUSE, SHERRY L	SECRETARY	3,457.66
PATTIE, BETTY POGUE	SECRETARY, FROM MAY 1	3,250.00
PROSSER, LOIS L	CLERK	3,156.81
PROSSER, MICHAL SUE	ADMINISTRATIVE ASSISTANT	12,528.12
RHYNE, MILDRED B.	SECRETARY	3,238.95
WALLS, QUEENIE	SECRETARY	4,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. BILL D BURLISON—CONTINUED

WHEELER, BILLIE P	SECRETARY	$2,424.99
YATES, MARSHALL	CASEWORKER	4,632.41

OFFICE OF HON. JOHN L BURTON

ANDERSON, SUSAN K	STAFF ASSISTANT	4,658.25
BAGLEY, LYNN L	STAFF ASSISTANT	1,500.00
BEALL, MIRIAM	STAFF ASSISTANT	5,055.75
CHAPMAN, COLIN D	STAFF ASSISTANT	2,106.62
ELLIOTT, CHRISTINE,A	STAFF ASSISTANT, FROM JUN 1	1,000.00
GONZALEZ, LISA S	STAFF ASSISTANT, TO MAY 31	3,408.81
HENSLEY, JANIS L	STAFF ASSISTANT	650.01
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT	4,658.25
KHOLOS, ROBERT A	STAFF ASSISTANT	3,933.28
LANSING, MARY	STAFF ASSISTANT	7,725.00
LEE, CHRISTOPHER C	STAFF ASSISTANT	4,793.64
MARINO, BARBARA ALICE	STAFF ASSISTANT, FROM JUN 1	635.00
MUGNANI, FRANK L	STAFF ASSISTANT	5,500.00
O'DRISCOLL, MARGARET M	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
OLMSTED, JOHN SHELDON	STAFF ASSISTANT, TO APR 30	1,501.17
PENNESTRI, GINA	STAFF ASSISTANT	8,619.63
PURGANAN, MARY G	STAFF ASSISTANT	3,500.01
RAVANO, MARYANNE M	STAFF ASSISTANT, FROM JUN 1	1,416.67
REED, WILLIAM R	STAFF ASSISTANT	4,653.51
ROBINSON, LORETTA	STAFF ASSISTANT, TO MAY 31	3,727.18
ROGALSKI, BEATRIZ E	STAFF ASSISTANT	4,389.75
WILLIAMS, ELLEN A	STAFF ASSISTANT	3,606.75

OFFICE OF HON. PHILLIP BURTON

CONLON, HELEN M	STAFF ASSISTANT, TO APR 30	702.35
CONLON, RICHARD P	STAFF ASSISTANT, FROM JUN 1	1,871.37
CRAM, MARY VICTORIA	STAFF ASSISTANT, TO APR 30	1,000.00
DAVIS, EDWIN	ASSISTANT	4,699.99
ERNSER, BRIDGET DOLORES	ASSISTANT	1,500.00
JONES, KERRY,L	STAFF ASSISTANT, TO APR 30	575.00
KENNEDY, SUSAN	ASSISTANT	6,249.99
KIELIGER, FRANK J	ASSISTANT	9,375.00
KISTLER, MARGARET M	SUMMER INTERN, FROM JUN 16	750.00
KIYOTA, ROBERT E	ASSISTANT	10,416.66
KRUPP, GERALYN M	STAFF ASSISTANT, TO APR 30	1,250.00
LEE, KATHERINE	ASSISTANT	5,000.00
LEONG, NANCY M	ASSISTANT	8,250.00
MARTINEZ, NICOMEDES J	ASSISTANT	4,800.00
ROBERSON, MARY J	ASSISTANT	4,999.99
SABATH, CARL E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
SHELLEY, KEVIN F	ASSISTANT	2,499.99
SHELTON, JOWANDA	PART-TIME EMPLOYEE, FROM MAY 1	1,000.00
STANLEY, JON	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	100.00
THOMAS, DORIS R	ASSISTANT	9,375.00
YAMANE, WANDA H	ASSISTANT, TO MAY 31	2,666.66

OFFICE OF HON. M CALDWELL BUTLER

AUSTIN, ALVIS G,JR	STAFF ASSISTANT	2,972.33
BLOODWORTH, BRUCE	TEMPORARY EMPLOYEE, FROM MAY 4 TO MAY 17	700.00
BULLOCK, PATRICIA S	STAFF ASSISTANT, FROM JUN 1	875.00
CIRELLI, LESLIE J	CASEWORKER	2,708.33
CORLEY, FRANK W,JR	ADMINISTRATIVE ASSISTANT	12,528.12
CROCKETT, ANN B	CASEWORKER	3,687.49
CROWDER, CAMELLIA H	DISTRICT SECRETARY	4,291.67
DIETTERICH, GRETCHEN S	STAFF ASSISTANT	2,916.66
GARLAND, TERESA ANN	PRESS ASSISTANT	4,191.66
HOOVER, MARLENE R	OFFICE MANAGER	5,166.66
HOUSTON, PATRICIA	PART-TIME EMPLOYEE, TO MAY 31	1,056.00
IRVINE, REBECCA J	LBJ CONGRESSIONAL INTERN, FROM JUN 9	542.67
JARVIS, CHARLES W	STAFF ASSISTANT, TO MAY 28	2,658.33
JAYSON, DONNA W	DISTRICT OFFICE SECRETARY, TO MAY 31	
	SECRETARY, FROM JUN 1	3,395.83
KROG, MARY A	TEMPORARY EMPLOYEE, FROM JUN 9	542.67
LANGTON, MARY T	PERSONAL SECRETARY	4,324.99
LAWSON-EVANS, FREDA	LEGISLATIVE ASSISTANT, FROM MAY 30	1,291.67
MCBRIDE, PATRICIA ANN	STAFF ASSISTANT, TO MAY 31	
	CHIEF LEGISLATIVE ASSISTANT, FROM JUN 1	5,666.67
MCCRAY, PAUL H	STAFF ASSISTANT	3,229.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. M CALDWELL BUTLER—CONTINUED

MCNEILL, BONNIE GUMP	STAFF ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	$4,166.67
NORTHCOTT, JOHN H	SHARED EMPLOYEE, TO APR 30	1,000.00
ROBERTSON, WILLIAM B	STAFF ASSISTANT, FROM MAY 19	959.53
SCHWARTZ, EDWARD B	STAFF ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,083.33
WHISSEN, MARY FRANCES	DISTRICT OFFICE SECRETARY, TO MAY 31	
	SECRETARY, FROM JUN 1	3,295.84
WILSON, ELIZABETH P L	LEGISLATIVE ASSISTANT, TO MAY 31	2,333.34

OFFICE OF HON. BEVERLY B BYRON

ALONSO, SHIRLEY C	DISTRICT ADMINISTRATOR	6,249.99
ASHBURY, JILL H	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
ATKINSON, ROBERT H	EXECUTIVE ASSISTANT	9,500.01
AYER, BRENTON E	STAFF ASSISTANT	3,875.01
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	2,675.01
BORLAND, ALBERT S.	PART-TIME EMPLOYEE	2,250.00
BOWSER, EMMA JANE	DISTRICT ASSISTANT	2,675.01
CACHERIS, LISA	RECEPTIONIST-CASE WORKER	3,000.00
DOWNS, RITA M	DISTRICT ASSISTANT	2,250.00
FREESTONE, KAREN A	LEGISLATIVE ASSISTANT	3,624.99
GARDINER, MARY JO	DISTRICT ASSISTANT	4,175.01
IKENBERRY, SUSAN F	DISTRICT ASSISTANT	2,799.99
MARTZ, BARBARA S	LEGISLATIVE ASSISTANT	4,050.00
PATTON, CYNTHIA A	COMPUTER OPERATOR	3,125.01
SANDERS, LESLIE M	PERSONAL SECRETARY	3,125.01
SELDEN, DAVID A	LEGISLATIVE ASSISTANT	7,187.49
SMITH, ANN C	SHARED EMPLOYEE, FROM JUN 1	900.00
SULCER, ELIZABETH A	DISTRICT ASSISTANT	2,124.99
ULINO, MARY ANN	DISTRICT ASSISTANT	2,100.00
WAKEFIELD, KAREN E	OFFICE MANAGER	5,625.00
WROE, HELEN C	PART-TIME EMPLOYEE, FROM JUN 1	740.00

OFFICE OF HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT	3,450.00
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE	3,774.99
BETTIS, EUGENIA ANN	LEGISLATIVE AIDE	3,600.00
BINNICKER, SALLIE J	PERSONAL SECRETARY	5,000.01
BOITER, KENNETH A	LEGISLATIVE ASSISTANT	5,150.01
BOWERS, HELEN	SPECIAL ASSISTANT	3,050.01
BRETT, TIMOTHY ANDREW	FIELD REPRESENTATIVE	3,900.00
BRYSON, WILLIAM J	DISTRICT ASSISTANT	9,204.99
DAWSON, SAMUEL O	DISTRICT ASSISTANT	4,000.00
DIETZ, ROBIN L	STAFF ASSISTANT	2,274.99
DUBOSE, JERRY D	FIELD REPRESENTATIVE	3,774.99
EDWARDS, MICHAEL L	D.C. INTERN, FROM JUN 9 TO JUN 20	240.00
HICKOX, KENNETH H,JR	PART-TIME EMPLOYEE, TO MAY 1	258.33
KNIGHT, ROBERT A	D.C. INTERN, FROM JUN 1	600.00
LAUTER, DAVID	STAFF ASSISTANT, FROM JUN 1	150.00
MASON, JACQUELIN	SPECIAL ASSISTANT	3,500.01
MCNAMEE, NIKKI DIANE	LEGISLATIVE DIRECTOR	7,824.99
MUELLER, DANIEL E	INTERN, FROM MAY 1 TO MAY 31	250.00
PLATT, KAREN J	D.C. INTERN, FROM JUN 1	600.00
ROBERTSON, ELIZABETH B	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	740.00
SOMMER, ERNA H	STAFF ASSISTANT	3,575.01
TOWSON, SUSAN P	STAFF ASSISTANT	2,574.99
USSERY, MICHAEL	ADMINISTRATIVE ASSISTANT	5,700.00
WADE, GREGORY H	D.C. INTERN, FROM JUN 1	600.00
WHITE, KNOX H	LEGISLATIVE ASSISTANT	3,875.01

OFFICE OF HON. WILLIAM CARNEY

BRINKMAN, FREDERICK W,JR	FIELD REPRESENTATIVE	4,875.00
BUCKLEY, PADRAIC J	STAFF AIDE, FROM JUN 1	1,000.00
CROSS, VALERIE L	STAFF AIDE	2,499.99
DI SABATINO, JANE	CASEWORKER	4,054.17
FEY, GEORGE		2,675.01
HARRISON, JANET	LEGISLATIVE ASSISTANT, TO MAY 31	
	COMMUNICATIONS SPECIALIST, FROM JUN 1	3,433.33
HICKEY, PETER	PART-TIME EMPLOYEE	2,166.66
LEE, NENA K	LEGISLATIVE CORRESPONDENT	3,125.01
LEO, DONALD W	FIELD REPRESENTATIVE, TO MAY 31	2,500.00
MERIN, KENNETH	EXECUTIVE ASSISTANT	8,559.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. WILLIAM CARNEY—CONTINUED

OLSEN, ANNE P	STAFF AIDE	$2,541.66
ORR, BETTY L	ADMINISTRATIVE ASSISTANT	9,630.00
SCHMIDT, RICHARD	ADMINISTRATIVE ASSISTANT	8,623.33
SHORTINO, MARIO	STAFF AIDE, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1	1,250.01
SPENCER, ELAINE	LEGISLATIVE CORRESPONDENT	3,125.01
SUUBERG, MARTIN	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
TEESE, JAMES	COMMUNICATIONS DIRECTOR	3,455.20
WICKHAM, LORETTA M	SECRETARY	2,933.76
ZEILER, MAURA	STAFF AIDE	2,499.99
ZIMMER, DONALD	STAFF AIDE	2,170.83

OFFICE OF HON. BOB CARR

ANDERSON, HELENA F	COMPUTER SPECIALIST	4,250.01
BERG, STEVEN L	RECEPTIONIST	2,750.01
DEAN, CAMILLA S	CASEWORKER	3,750.00
DEMPSEY, DAVID	PRESS SECRETARY	4,500.00
GREEN, JANET V	CONSTITUENT SERVICE REPRESENTATIVE	3,000.00
GUY, ELSIE P	CONSTITUENT SERVICE REPRESENTATIVE	3,624.99
KEEP, WILLIAM W	DEPUTY ADMINISTRATIVE ASST	3,999.99
PENNINGTON, JILL A	DISTRICT ADMINISTRATIVE ASSISTANT	7,500.00
PLATT, DIXIE L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
PUMPHREY, SANDRA ANN	CASEWORKER	3,750.00
SCHROEDER, H B W	ADMINISTRATIVE ASSISTANT	11,374.99
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT	10,250.01
SOUTH, KAREN JANE	LEGISLATIVE SECRETARY	3,750.00
SWAIN, BEVERLY B	OFFICE MANAGER/PERSONAL SECRETARY	4,500.00
SWAIN, JOHN A	LEGISLATIVE CORRESPONDENT	4,250.01
SZITTYA, BRENDA B	LEGISLATIVE ASSISTANT	5,250.00

OFFICE OF HON. TIM LEE CARTER

CARMICHAEL, LAWRENCE R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
CARTER, SAMMIE	FIELD SECRETARY	1,738.74
CHILDRESS, BETTY B	CASEWORKER	3,019.59
CROWLEY, JOSEPH E	SPECIAL ASSISTANT, TO APR 30	943.77
DEHNEL, KATHLEEN W	EXECUTIVE ASSISTANT	9,166.67
GOAD, GLENN D	FIELD SECRETARY	1,903.29
HAMMER, DOYLE R	DISTRICT SECRETARY	4,366.65
HENDERSON, CHARLES V	SPECIAL ASSISTANT	8,185.11
HOLCOMB, J B	PART-TIME EMPLOYEE, TO MAY 31	1,000.00
JAMES, MARY F	PART-TIME EMPLOYEE	1,269.96
LIVELY, SUSAN	LEGISLATIVE ASSISTANT, FROM MAY 1	3,333.34
MC COWAN, MARGIE R	FIELD SECRETARY	2,499.99
MEECE, JANE	FIELD SECRETARY, TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1 TO JUN 1	1,694.44
PERKINS, N B	FIELD SECRETARY	2,796.12
PETERCHEFF, DORIS G	FIELD SECRETARY	1,550.72
PETERSON, ARLENE B	CASEWORKER	4,120.83
POLINSKY, STEVEN S	TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	3,250.00
PYLES, AARON	FIELD SECRETARY	5,350.35
ROBBINS, GUS	PART-TIME EMPLOYEE, TO MAY 31	735.84
SARTIN, LOUISE	FIELD SECRETARY	2,176.38
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT	7,055.31
SHARPE, CLIFFORD M	FIELD SECRETARY	2,499.99
SLAUGHTER, JAMES	FIELD SECRETARY	3,210.00

OFFICE OF HON. JOHN J CAVANAUGH

BROWN, DAVID G	LEGISLATIVE ASSISTANT	6,886.26
CHAPIN, ROBERT W,JR	STAFF ASSISTANT, FROM MAY 12	816.67
CUNNINGHAM, ROBERT G,JR	LEGISLATIVE ASSISTANT	3,500.01
ELIOT, EDWARD E	LEGISLATIVE ASSISTANT	3,500.01
EPSTEIN, BARRY E	LBJ CONGRESSIONAL INTERN, FROM JUN 9	542.67
FLOYD, VANESSA C	COMPUTER OPERATOR	3,699.99
GREEN, JOHN K	ADMINISTRATIVE ASSISTANT	10,599.99
HANBURY, SANDRA D	EXECUTIVE ASSISTANT	7,125.00
KRONENBERG, MARK E	LEGISLATIVE ASSISTANT	2,750.01
LEAHY, LOUIS M	LOCAL DISTRICT REPRESENTATIVE	4,599.99
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT	5,274.99
PERRY, ANGELA E	STAFF ASSISTANT	3,210.00
SHEETS, LINDA M	RECEPTIONIST	2,499.99
SPIELMAN, JEAN M	PRESS SECRETARY	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JOHN J CAVANAUGH—CONTINUED

TAYLOR, MARGARET A	STAFF ASSISTANT	$3,317.49
TENTINGER, PEGGY A	OFFICE MANAGER	4,637.49
THOMPSON, NANCY JANE	STAFF ASSISTANT	2,475.00
WITHEM, RONALD E	DISTRICT COORDINATOR, TO MAY 18	2,586.67
ZAISS, VIRGINIA D	STAFF ASSISTANT	3,324.99

OFFICE OF HON. BILL CHAPPELL JR

BALDWIN, LAURA E	RECEPTIONIST, TO JUN 20	2,333.33
BLAIR, RUTH K	CASEWORKER-OCALA DISTRICT OFFICE	2,750.01
BOWMAN, BARBARA ANN	SPECIAL PROJ/CASEWORKER/SERVICE ACADEMIE	4,299.99
GROVE, JAMES G	CASEWORKER-JACKSONVILLE DIST OFF	2,407.50
HILL, SHEPHARD W	LEGISLATIVE ASSISTANT	3,583.34
HINDS, KRISTIN G	PUBLIC RELATIONS/RESEARCH ASST, TO APR 30	
	SPECIAL PROJECTS AND RESEARCH, MAY 1—MAY 31	3,852.77
JOHNSON, M ELIZABETH	PERSONAL AIDE/OFFICE MANAGER	4,299.99
KARWOSKI, LEIGH	LEGISLATIVE ASSISTANT, FROM JUN 1	1,166.67
KINSEY, ROSEMARY B	CASEWORKER-DAYTONA DISTRICT OFFICE	3,076.26
LINDSTROM, LOIS B	PUBLIC RELATIONS/RESEARCH ASST, FROM MAY 20	2,072.22
MARTIN, PAMELA A	LEGISLATIVE CORRESPONDENT	2,750.01
MCCARTHY, KATHLEEN	LEGISLATIVE ASSISTANT, TO JUN 13	2,838.90
NICHOLS, TODD C	LEGISLATIVE AIDE	6,000.00
SCHINDEL, LESLIE L	RECEPTIONIST, FROM JUN 13	500.00
SCHWARTZ, THOMAS D	LEGISLATIVE CORRESPONDENT	2,750.01
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE	5,499.99
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE	4,625.01
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT	12,438.75
THAYER, MADALIN J	DIR-JACKSONVILLE DIST OFF	3,999.99
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM JUN 1	1,600.00

OFFICE OF HON. RICHARD BRUCE CHENEY

BENZER, SUSAN L	SECRETARY	3,300.00
BERGER, KATHLEEN S	EXECUTIVE ASSISTANT	7,925.01
BERRY, JACK D	WYOMING REPRESENTATIVE	5,349.99
FLETCHER, NORMA F	SECRETARY, TO APR 30	
	SECRETARY/OFFICE MANAGER, FROM MAY 1	3,533.34
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT	9,249.99
HERNANDEZ, LOURDES	IBM SYSTEM SIX OPERATOR	2,608.33
HOBBS, PATRICIA A	SECRETARY	2,958.33
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM JUN 1	250.58
HOWE, PATRICIA J	PRESS ASSISTANT	10,550.01
IGLESIAS, JEANNE M	PRINTER	1,044.79
KIDD, LYNDEN L	D.C. INTERN, FROM JUN 1	500.00
MILLIKEN, TODD M	GRANTS AND SPECIAL PROJECTS	5,300.01
NORTHCOTT, JOHN H	SHARED EMPLOYEE, TO MAY 31	501.16
OCKERS, WENDY P	SECRETARY	3,133.33
SPENCER, KAREN G	LEGISLATIVE ASSISTANT	5,750.01
TUMBLESON, CAROL LYNN	RECEPTIONIST	3,174.99
VAN CLEVE, GEORGE W	SENIOR LEGISLATIVE ASSISTANT	9,249.99

OFFICE OF HON. SHIRLEY CHISHOLM

BRISTOL, DEANNE R	RECEPTIONIST	3,459.99
BROWN, CLARY L	CASEWORKER	3,999.99
BUTLER, HELEN C	GRANT SPECIALIST	6,954.99
COLE, EUPHEMIA A	SECRETARY	4,948.74
DOREN, ARLENE E		4,700.01
FRISHMAN, ROBERT J	LEGISLATIVE ASSISTANT	5,625.00
GEORGE, EVERETT W	PART-TIME EMPLOYEE	1,500.00
GRAY, MARGARET A	PRESS ASSISTANT	5,349.99
HOLDER, WESLEY M		8,750.01
PILLORS, BRENDA	LEGISLATIVE ASSISTANT	6,000.00
RYAN, WAYNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
SMITH, ADA L	STAFF ASSISTANT	4,547.49
SMITH, ANN C	EXECUTIVE DIRECTOR	750.00
SMITH, CAROLYN J	EXECUTIVE ASSISTANT	10,298.76
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT	2,006.25
STREETER, RENEE	CLERK TYPIST	2,750.01
WATSON, JUNE R	LEGISLATIVE SECRETARY	3,699.99
ZABELL, MARTIN J	TEMPORARY EMPLOYEE, FROM JUN 1	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. DON H CLAUSEN

BARKSDALE, TRUDY MATTHES	PART-TIME EMPLOYEE	$1,576.92
BARR, ELISABETH ANN	ASSISTANT, TO MAY 10	1,080.00
BONEY, SARA J	ASSISTANT, FROM MAY 19	1,458.34
BOVARD, JOHN O	ASSISTANT	8,559.99
COMSTOCK, KATHRYN FIORI	ASSISTANT, TO MAY 15	1,647.69
CORBINO, CONSTANCE E R	ASSISTANT	4,258.71
DALBEY, MARCENE W	ASSISTANT, FROM MAY 12	1,225.00
EDELINE, DENIS P	PART-TIME EMPLOYEE	1,416.67
FLEMING, WILLIAM H	ASSISTANT	6,000.00
HASKIN, ELMER G,JR	PART-TIME EMPLOYEE	2,060.55
JACKSON, ROBERT L	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
MAYER, MARY J	ASSISTANT, TO MAY 31	1,910.02
OSBORNE, DIANA J	ASSISTANT	4,419.45
POOLE, SANDRA B	ASSISTANT	4,754.73
PRESKITT, CAROL W	ASSISTANT	4,034.79
ROSCOE, MARTHA B	D.C. INTERN, FROM MAY 1 TO MAY 31	640.00
SETTLE, PETER M	ASSISTANT	7,619.73
TIPPIT, OTIS GORDON	ASSISTANT	8,025.00
WEAVER, GRAHAM B	ASSISTANT	4,948.74
YATES, NADINE SANDERS	ASSISTANT	4,848.12
ZANDER, BELINDA	ASSISTANT	2,740.74

OFFICE OF HON. WILLIAM CLAY

ANDERSON, WILLIAM	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,250.00
BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT	4,500.00
BUSH, JAMES	OFFICE ASSISTANT	2,010.33
EDWARDS, WILLIAM D	STAFF ASSISTANT	700.00
EVANS, PEARLIE	DISTRICT ASSISTANT	8,259.99
GILBERT, JOAN G	OFFICE ASSISTANT	1,500.00
GLOVER, MELODY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HARRIS, JUNE L	OFFICE ASSISTANT, FROM MAY 1 TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 16	1,800.00
JOHNSON, GERALDINE W	OFFICE ASSISTANT, TO APR 30	1,250.00
JOHNSON, SCOTT	OFFICE ASSISTANT, FROM JUN 1	740.00
JUDE, MADGE M	OFFICE ASSISTANT	2,375.01
MASSEY, EDWILLA L	OFFICE ASSISTANT	4,550.01
MCCALL, EUNICE P	OFFICE ASSISTANT	4,025.01
MOORE, DORIS	PART-TIME EMPLOYEE	1,500.00
MOORE, PHILIP M	OFFICE ASSISTANT	5,375.01
PATTON, ERNESTINE	OFFICE ASSISTANT	2,280.00
PRITCHARD, MARCIA	OFFICE ASSISTANT	3,249.99
SEARCY, FREDERICK C	OFFICE ASSISTANT	3,348.84
STRONG, KENNETH R	PART-TIME EMPLOYEE	2,525.01
TALTON, ALFREDA	OFFICE ASSISTANT	2,799.99
TATUM, ROSE	PART-TIME EMPLOYEE	1,875.00
TYUS, MARIE H	OFFICE ASSISTANT	3,600.00
WASHINGTON, STEPHANIE	OFFICE ASSISTANT, TO MAY 31	1,000.00
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT	12,528.12
WILLIAMS, LARRY	OFFICE ASSISTANT, FROM JUN 1	1,100.00
WOODSON, KEVIN	PART-TIME EMPLOYEE, TO APR 30	500.00
YEAI, JANIE	OFFICE ASSISTANT	2,400.00

OFFICE OF HON. JAMES C CLEVELAND

BAMFORD, SHIRLEY R	SECRETARY	3,520.29
BARRY, MARJORIE H	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	200.00
BORCHERS, TIMOTHY B	TEMPORARY EMPLOYEE, FROM JUN 16	370.00
BURCH, KATHLEEN D	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
BURNS, ANNA M	FROM MAY 18	725.56
CARPENTER, CAROL J	SECRETARY-CASE WORKER	3,293.25
CRUDUP, JANE E		4,054.29
DESMARAIS, HENRY R	LEGISLATIVE ASSISTANT	5,949.99
GUILFOY, KATHY E	SECRETARY	4,012.50
HARPER, MARJORIE C	SECRETARY	4,380.57
HOFFMAN, SUZANNE P		4,117.74
HUDSON, ROBBIN K	TO MAY 31	1,515.84
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT	8,927.79
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT	12,528.12
KRAUSE, STEPHEN H	LEGISLATIVE ASSISTANT	3,477.51
LINDSAY, LINDA P	FROM MAY 19 TO JUN 15	960.00
PORTER, GERALDINE R		2,283.94
SMITH, S WELLS	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
THOMPSON, BENJAMIN,JR	DISTRICT REPRESENTATIVE	5,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. WILLIAM F CLINGER

BARTHEL, CAROL	LEGISLATIVE ASSISTANT	$5,624.99
BERKEBILE, EDWARD W	D.C. INTERN, FROM JUN 1	500.00
CLARKE, JAMES L	LEGISLATIVE ASSISTANT	3,875.01
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT	5,000.00
DRAYER, DONNA J	D.C. INTERN, FROM JUN 1	500.00
GACKENBACH, ERNEST K	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	750.00
GAUL, GREGORY J	DISTRICT ADMINISTRATOR	5,375.01
GAY, TIMOTHY MICHAEL	PRESS SECRETARY	5,124.99
GUREKOVICH, SUSAN J	STAFF ASSISTANT	2,124.99
HAGG, KIMBERLY A	D.C. INTERN, FROM JUN 1	500.00
IGLESIAS, JEANNE M	STAFF ASSISTANT	1,044.80
JOHNSON, LISA D	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
KINNEY, MICHAEL J	D.C. INTERN, FROM MAY 1 TO MAY 31	500.00
LASHLEY, RICHARD E	D.C. INTERN, FROM JUN 1	500.00
MASSA, ROSEMARIE	STAFF ASSISTANT	1,040.01
MILLS, REBECCA M	STAFF ASSISTANT	3,000.00
NELSON, ARIE K	STAFF ASSISTANT	2,375.01
O'NEILL, DONNA RAE	STAFF ASSISTANT	3,624.99
OGDEN, DEBORAH L	STAFF ASSISTANT	3,624.99
OLA, PHILIP M	SHARED EMPLOYEE, TO APR 30	500.00
PELTZ, RICHARD J	STAFF ASSISTANT	3,875.00
ROSSELL, FRANK J	STAFF ASSISTANT	3,187.50
SCOTT, NANCY SUE	EXECUTIVE SECRETARY	5,999.99
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT	12,528.12
WERT, TERRY J	STAFF ASSISTANT, FROM JUN 1	500.00
WINANS, MARTHA J	STAFF ASSISTANT	3,687.51

OFFICE OF HON. TONY COELHO

BERGER, WILLIAM E	URBAN AFFAIRS/PRESS	7,250.01
CAMPBELL, BRENT	ACCOUNTS/DISTRICT SCHEDULING	2,275.00
CLARY, CHRISTINE LOUISE	SOCIAL SECURITY/HEW	6,000.00
COHEN, STEVEN ELLIS	AGRICULTURE ASST	4,625.01
DELEON, NORMA	PART-TIME EMPLOYEE, FROM JUN 16	125.00
DIGNAN, MARY E	WATER/ENERGY/ASST PRESS	4,625.01
FALASCO, EDA	FIELD REPRESENTATIVE	4,687.47
FARSAKIAN, LINDA L	SPECIAL PROJECTS/COMPUTER	2,375.01
FRAIOLI, MICHAEL J	LEGISLATIVE COORDINATOR	3,125.01
GARRETT, MARK R	PART-TIME EMPLOYEE	1,050.00
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR	3,000.00
HICKS, HEIDI	SPECIAL PROJECTS/CLERICAL	2,000.01
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR	2,250.00
LAZAR, J SAMUEL	PART-TIME EMPLOYEE	1,500.00
LUTY, GWENDOLYN H	MILITARY, IMMIGRATION, VETERANS	6,750.00
MC DONALD, CYNTHIA L	MERCED OFFICE DIRECTOR	3,200.01
MENA, JOSEPHINE B	ASSISTANT FIELD REPRESENTATIVE	4,374.99
MILLS, ELNORA Q	OFFICE COORDINATOR	4,500.00
NAHIGIAN, ARCHIE H,JR	ADMINISTRATIVE ASSISTANT	8,913.01
WATERS, EDITH V	D.C. INTERN, FROM MAY 1 TO MAY 21	70.00
WILSON, CATHERINE E	PERSONAL SECRETARY	4,250.01

OFFICE OF HON. E THOMAS COLEMAN

ADKINS, SUSAN D	STAFF ASSISTANT, TO MAY 15	700.00
BRAND, HELEN E	OFFICE MANAGER, TO MAY 16	2,044.44
CHAMBERS, CYNTHIA S	STAFF ASSISTANT	3,000.00
COFFMAN, RUTH A	CASEWORKER	2,916.66
COOL, DONA SUE	DISTRICT ASSISTANT	5,207.49
DAW, MARY K	RECEPTIONIST, FROM JUN 9	611.11
DEWOOLFSON, VIRGINIA C	OFFICE MANAGER, FROM MAY 1	2,622.83
DYER, CECILE E	TEMPORARY EMPLOYEE, FROM MAY 4 TO MAY 18	600.00
EBERSOLE, DAVID	STAFF ASSISTANT	2,799.99
ERGANIAN, MARYLIN L	OFFICE MANAGER	3,125.01
FORSMAN, MARILYN J	TERMINAL MANAGER, TO APR 30	
	TERMINAL MANAGER, FROM MAY 5 TO MAY 31	
	LEGISLATIVE ASSOCIATE, FROM JUN 1	3,644.80
FUNK, SUSAN E	STAFF ASSISTANT, TO MAY 31	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1	3,016.33
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT, TO JUN 8	5,188.00
JACOBS, CHRISTOPHER L	LEGISLATIVE AIDE, TO MAY 31	
	LEGISLATIVE PROJECT OFFICER, FROM JUN 1	3,390.00
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 5	11,567.49
MISHOE, STAFFORD M	LEGISLATIVE ASSISTANT	6,262.51
MORTENSEN, PAULA	STAFF ASSISTANT, FROM JUN 2	765.28
MUSGRAVE, BILLY E,II	PRESS ASSISTANT	8,124.99
RAINES, KAREN L V	STAFF ASSISTANT, FROM JUN 1	350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. E THOMAS COLEMAN—CONTINUED

SCHAEFER, F WM	STAFF ASSISTANT	$4,125.00
TUCKER, B. IMATENE	DISTRICT OFFICE ASSISTANT	213.42
TURNER, LINDA C	CASEWORKER, TO JUN 24	4,316.67

OFFICE OF HON. CARDISS COLLINS

BYRD, SANDRA L	STENOGRAPHER/CASEWORKER	4,184.13
CALHOUN, LILLIAN S	PART-TIME EMPLOYEE, FROM MAY 15	1,916.67
DOMICO, ANTHONY J	DISTRICT OFFICE AIDE	3,999.99
ELLIS, THEODORE,JR	DIST OFFICE AIDE	4,581.03
FRANKLIN, FLORENCE D	SECRETARY, TO JUN 7	3,319.05
GONZALEZ, SANDRA B	PRESS SECRETARY-SPEECHWRITER, TO MAY 21	1,983.34
GORDON, JEANETTE M	STAFF ASSISTANT	4,486.74
JONES, VIVIAN L	STENOGRAPHER	3,624.99
MHOON, EVELYN B	SECRETARY	3,379.92
PERKINS, ANGELINE M	CLERK TYPIST	2,499.99
ROSS, DOROTHY MAE	SPECIAL ASSISTANT	6,687.51
SCOTT, CARLOTTIA A W	LEGISLATIVE CORRESPONDENT, TO APR 30	
	SPECIAL PROJECTS ASSISTANT, FROM MAY 1	4,000.01
SHERIFF, BRENDA A	SPECIAL ASSISTANT	5,750.01
WILSON, DENISE R	LEGISLATIVE ASSISTANT	3,750.00

OFFICE OF HON. JAMES M COLLINS

BARFIELD, KENNETH A,JR	CLERK	5,460.00
BOZICK, PAMALA HERATH	CLERK	4,002.00
BRAGG, PAMELA J	CLERK, TO JUN 22	2,708.33
DECKER, JOHN	CLERK	7,002.00
FOOTE, VICKI	CLERK	3,700.00
FRISCH, MARILYN	CLERK	3,250.00
GATELY, MARY	CLERK	3,200.00
HAIRE, MARGARET R	CLERK	3,900.00
HARDY, KIM	CLERK, FROM JUN 1	1,025.00
HARRIS, CLARE	CLERK	2,750.00
HAZARD, MARY M	CLERK	3,250.00
HODAK, BARBARA L	CLERK, FROM JUN 23	222.22
HOLDER, CYNTHIA	CLERK	3,300.00
HOUSTON, TERESA G	CLERK	3,375.00
KISHPAUGH, BEVERLY L	CLERK	6,252.00
KOWALSKI, THOMAS R	CLERK	5,668.00
MCKEITHEN, MADGE	PART-TIME EMPLOYEE, TO MAY 31	
	CLERK, FROM JUN 1	2,134.00
MCSOUD, LISETTE	CLERK	4,584.00
PULLY, STEVE	PART-TIME EMPLOYEE, TO MAY 10	200.00
SIMPSON, SHIRLEY ANN	CLERK	5,502.00
WHEELDON, PAIGE M	CLERK, TO MAY 20	1,333.33

OFFICE OF HON. BARBER B CONABLE JR

ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER	3,800.01
BAKER, THOMAS E	CLERK, TO MAY 31	1,280.00
BENTON, THOMAS R	CLERK	1,314.99
BRYANT, DENISE	PRODUCTION ASSISTANT, FROM APR 14	2,173.04
COLE, DEBORAH B	LEGISLATIVE ASSISTANT	4,331.25
JANSHEGO, JOAN MARIE	STAFF ASSISTANT, FROM JUN 9	915.44
JIMENEZ, RENEE T	TEMPORARY EMPLOYEE, TO APR 30	234.00
MC BREARTY, DENISE D	LEGISLATIVE ASSISTANT	4,437.51
MCLAUGHLIN, LINDA J	OFFICE MANAGER	6,112.50
MEYER, FRANCES C	PRODUCTION ASSISTANT, TO APR 13	366.89
MOOT, CATHRYN	SECRETARY/RECEPTIONIST	2,625.00
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT	12,528.12
REED, CATHERINE J	STAFF ASSISTANT, TO APR 23	846.53
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE	1,163.76
UPSON, JEAN S	BATAVIA OFFICE MANAGER	1,625.01
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT	5,906.25
WALLACE, MARIAN E	SECRETARY-CASE WORKER	3,187.50
WELLS, SHARON	CASEWORKER	5,081.25
WILLIAMS, THOMAS D	LBJ CONGRESSIONAL INTERN, FROM JUN 2	715.33
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT	2,879.49
WREGE, KEVIN S	CLERK, FROM JUN 9	470.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. SILVIO O CONTE

ABATE, ANTHONY P	STAFF ASSISTANT, TO APR 30	$3,016.00
ADAMS, ROSEMARY	STAFF ASSISTANT, FROM JUN 16	583.33
BARRY, LISA B	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 13	3,467.91
BASHARA, CHARLES	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,200.00
BERGER, JAMIE	STAFF ASSISTANT	2,874.99
BRAZEAU, PAUL	PART-TIME EMPLOYEE, TO APR 30	
	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	2,170.00
CIUFFREDA, JEFFREY S	STAFF ASSISTANT	5,499.99
COUPE, KATHERINE D	STAFF ASSISTANT	4,824.99
DECARLO, DALE ANNE	STAFF ASSISTANT	2,550.00
GOGGINS, WILLIAM M	STAFF ASSISTANT, FROM MAY 1	2,000.00
GOLDBERG, STUART M	STAFF ASSISTANT, FROM JUN 1	1,200.00
HOOD, LISA M	STAFF ASSISTANT, TO MAY 31	2,750.00
HULSEBERG, DAVID A	STAFF ASSISTANT	3,178.00
LARKIN, PATRICK J	STAFF ASSISTANT	3,500.01
LUNNEY, WILLIAM H	TEMPORARY EMPLOYEE, FROM JUN 1	1,200.00
MAGUIRE, FRANCES M	STAFF ASSISTANT	4,374.99
MASSE, ELIZABETH J	STAFF ASSISTANT	2,499.99
MCAULIFFE, BERNADETTE O	TEMPORARY EMPLOYEE, FROM JUN 1	2,774.67
MILESKO, GAYL	STAFF ASSISTANT	3,499.66
OZOLS, ANNA	PART-TIME EMPLOYEE	1,800.00
PARISEAU, MARY K	STAFF ASSISTANT	2,750.01
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, TO APR 30	2,000.00
PUTNAM, NANCY-JANE B	STAFF ASSISTANT	2,499.99
RAWLS, WILLA C	STAFF ASSISTANT	5,800.00
ROBBINS, JAMES	TEMPORARY EMPLOYEE, FROM MAY 1	1,800.00
RODMAN, CYNTHIA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
TESSIER, MICHELLE	STAFF ASSISTANT	3,125.01
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT	3,200.01

OFFICE OF HON. JOHN CONYERS JR

DINGUS, MARY E	STAFF AIDE	2,675.01
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE	4,173.99
GREEN, CAROLE L	STAFF AIDE, FROM JUN 10	583.33
HUDSON, MARIE H	STAFF AIDE	5,000.01
KIRK, WILLIAM A	ASSISTANT, TO APR 30	2,050.83
KOTLER, NEIL G	LEGISLATIVE AIDE	9,473.34
MC CLENNEY, YVONNE C	STAFF AIDE, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	840.00
MYATT, RENE	STAFF AIDE, FROM MAY 5	1,866.67
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE	7,585.08
OLIVER, CATHY	STAFF AIDE, FROM JUN 1	1,125.00
PARKS, ROSA L	STAFF AIDE	2,314.35
POPPEL, MATTHEW P	STAFF AIDE, FROM JUN 1	833.33
PRYDE, CHARLETA P	STAFF AIDE	1,749.99
RAIFORD, LUCIA D	STAFF ASSISTANT, FROM MAY 5 TO JUN 6	1,700.00
ROSE, DEBORAH J	STAFF AIDE	3,450.00
SAUNDERS, NELSON W	ADMIN ASSISTANT-DISTRICT OFFICE	8,025.00
SCHUCHTER, ARNOLD	LEGISLATIVE ASSISTANT	12,528.12
WILLIAMS, FREDERICK J	STAFF ASSISTANT, FROM MAY 1 TO JUN 6	2,800.00

OFFICE OF HON. TOM CORCORAN

ALEXANDER, RICHARD E	PART-TIME EMPLOYEE, TO APR 30	740.00
BROWN, GAIL M	LEGISLATIVE ASSISTANT	4,614.24
CAVANAGH, MARY	PERSONAL SECRETARY	5,470.35
COBB, ALAN J	LEGISLATIVE ASSISTANT	5,315.01
DAVIS, JACKIE W	OFFICE MANAGER	6,574.08
DINGMAN, RICHARD B	RESEARCH ASSISTANT	897.46
FLESHMAN, H GIST	LEGISLATIVE ASSISTANT	3,479.17
FUSON, JENNIE R	PART-TIME EMPLOYEE, FROM MAY 19	1,036.00
GODFREY, DOUGLAS W	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
GROMMES, NANNETTE L	DISTRICT OFFICE ASSISTANT	3,394.65
HARDAWAY, KATHRYN E	PART-TIME EMPLOYEE, TO MAY 9	962.00
HARRIS, VICKI LEE	DISTRICT SECRETARY	3,264.42
KLEIN, ALLISON M	DISTRICT STAFF ASSISTANT	2,370.83
KOLBERG, ELIZABETH A	PART-TIME EMPLOYEE, TO MAY 16	1,134.67
LAUTER, DAVID	PART-TIME EMPLOYEE, FROM JUN 1	435.00
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT	10,029.36
MCMURRAY, SCOTT E	NEWS SECRETARY	4,432.50
MERREY, ROSE A	PRODUCTION ASSISTANT	2,718.99
MULVEY, LINDA S	DIRECTOR OF CASEWORK	4,985.97
RIORDAN, MARY B	RECEPTIONIST	3,522.51
ROFFMAN, ALVIN J	TEMPORARY EMPLOYEE, FROM MAY 5 TO MAY 16	920.00
SAMPEN, KURT A	PART-TIME EMPLOYEE, FROM MAY 27	838.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. TOM CORCORAN—CONTINUED

THORNTON, SUSAN A	LEGISLATIVE ASSISTANT	$4,066.50
WILSON, REED J	DISTRICT DIRECTOR	5,438.79
WOODROW, THOMAS R	PART-TIME EMPLOYEE, TO MAY 31	440.00

OFFICE OF HON. JAMES C CORMAN

BARRETT, NELDA K		4,837.50
BIESENBACH, MARY B	LEGISLATIVE ASSISTANT	7,500.00
CAPISTRANT, GARY FRANCIS	LEGISLATIVE ASSISTANT	8,750.01
COHEN, BRUCE J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
ELDER, DEHAVILLAND RAY		3,750.00
ETHEREDGE, SARAH E		533.79
HAMER, LOIS V	D.C. INTERN, FROM MAY 1 TO MAY 31	100.00
LOVENDUSKY, MICHAEL	LEGISLATIVE ASSISTANT, TO MAY 31	2,866.66
MEDOF, SANDRA G		3,624.99
MOLL, COLLEEN C	EXECUTIVE SECRETARY	5,312.49
NAKASHIMA, ALAN Y	TO MAY 31	200.00
RINDONE, MELVA E		3,952.50
RODRIGUEZ, MARIA		2,100.00
ROSS, RICHARD P	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 25	2,500.00
RUBEN, ROBERT C		12,528.12
SHEPARDSON, S M	LEGISLATIVE ASSISTANT, FROM APR 21	3,500.00
SLATER, IRENE W		6,125.01
WYATT, JENNIFER L	RECEPTIONIST-TYPIST, TO APR 30	1,125.00
YOUNG, BRENDA S	SECRETARY	4,100.01

OFFICE OF HON. BALTASAR CORRADA

ALVAREZ, MARINATI	SECRETARY-CASE WORKER	2,614.52
BERROCAL, LILLIAN	SECRETARY, FROM MAY 19	1,332.00
CEREZO, RUBEN	LEGISLATIVE ASSISTANT, FROM MAY 1	3,057.49
CUNNINGHAM, ANGELA	SECRETARY	2,612.45
FELICES-PIETRANTONI, J	DIRECTOR, CONSTITUENT SERVICES SECTION	8,681.90
GONZALEZ, FRANCISCO	TO APR 30	2,083.00
HERRERA, SUSAN K	SHARED EMPLOYEE	2,321.72
MALDONADO, RAQUEL	SECRETARY CASEWORKER	1,568.25
MARQUEZ, JOAQUIN A	PART-TIME EMPLOYEE	300.00
MARTINEZ, CARMEN E	SHARED EMPLOYEE	1,833.75
MENDEZ, SYLVETTE A	SECRETARY	2,121.05
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY	3,136.50
OTERO, CESAR R	SPECIAL ASSISTANT	4,965.81
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR	6,533.96
PEREZ, LUIS A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER	1,881.90
REYES, AIDA I	LEGISLATIVE ASSISTANT	5,629.33
RIVERA, LAURA	SECRETARY-CASE WORKER	4,000.54
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT	6,273.00
SANDIN, HECTOR M	SPECIAL ASSISTANT	4,965.81
SCHACHT, DIANA L	LEGISLATIVE ASSISTANT	4,153.18
SERRANO, JESUS	CLERK-MESSENGER, FROM APR 15	1,582.30
VARGAS, GLORIA I	SECRETARY, TO MAY 15	1,765.50
VEGA, MARIANELA	SECRETARY	3,601.40

OFFICE OF HON. WILLIAM R COTTER

ANDERSON, CATHERINE D	DISTRICT CASEWORKER	4,374.99
BECKWITH, ROBERT JAMES	STAFF AIDE, TO APR 30	
	DISTRICT AIDE, FROM MAY 1	5,168.84
COSTLOW, DONNA J	CASEWORKER	4,625.01
CROKE, MADELINE S	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	833.33
CRONIN, TIMOTHY F.	DISTRICT AIDE	5,375.01
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT	12,525.00
DIBELLA, ROBERT F	AIDE, TO APR 30	
	DISTRICT AIDE, FROM MAY 1	1,046.01
FORNINO, THERESA A	DISTRICT SECRETARY	4,050.00
GALLO, SALVATORE P	AIDE	3,000.00
GILES, ABE	DISTRICT AIDE	3,249.99
MCQUADE, DAVID J	CHIEF DISTRICT AIDE	7,500.00
MITTINO, JANICE LEE	PERSONAL SECRETARY	4,374.99
PRUCKER, MICHAEL J	LEGISLATIVE AIDE	6,249.99
RIGNEY, ROBERT L.	DISTRICT AIDE	4,250.01
ROISMAN, PETER	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
SCULLY, LAURA A	TEMPORARY EMPLOYEE, FROM JUN 1	833.33
STEPANSKI, SUSAN A	CASEWORKER	3,750.00
VECCHITTO, SARAH M	DISTRICT CASE WORKER	5,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. LAWRENCE COUGHLIN

BEAN, CLAUDE	TEMPORARY EMPLOYEE, TO APR 30	$1,600.00
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT	5,750.01
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER	6,125.01
FREELIN, JUDITH MARIE	STAFF ASSISTANT	4,047.23
GOLDBERG, MITCHELL S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
GREENFIELD, ELIZABETH S	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
HANOWER, PATRICIA L	STAFF ASSISTANT	3,000.00
HOGAN, WILLIAM W	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	250.00
HRITZ, CAROLE A	STAFF ASSISTANT, TO APR 30	375.00
HURDLE, KAREN E	STAFF ASSISTANT, FROM APR 21	1,652.77
KIELY, MAUREEN A	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	740.00
MOYER, CHRISTOPHER G	DISTRICT ADMINISTRATOR	6,875.01
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	416.67
RAYMAN, GAIL S	STAFF ASSISTANT	2,874.99
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT	11,750.01
SHAW, DAVID JAY	STAFF ASSISTANT	2,687.49
TAYLOR, MARY E	STAFF ASSISTANT	4,500.00
TURCH, DAVID N M	SPECIAL ASSISTANT	6,249.99
WALLACE, JANE MARCIA	STAFF ASSISTANT	3,666.66
WILLIAMS, DEBORAH KAY	EXECUTIVE ASSISTANT	7,500.00
WILLIAMS, LORRAINE C	STAFF ASSISTANT	2,750.01

OFFICE OF HON. JAMES A COURTER

ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT	5,499.99
BELL, JOSEPH J	DISTRICT DIRECTOR	6,954.99
BLOOD, BEVERLY R	CASEWORKER	4,500.00
BODMAN, ROGER ALAN	ADMINISTRATIVE ASSISTANT	9,328.55
COLIHAN, SHIRLEY A	LEGISLATIVE CORRESPONDENT	3,249.99
DONELAN, GAEL F	PART-TIME EMPLOYEE	1,126.67
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT	3,125.01
HEALEY, WILLIAM R	DISTRICT STAFF ASSISTANT	3,125.01
HUTTER, EDIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
KEVITZ, JOANNE D	STAFF ASSISTANT, FROM MAY 12	1,565.27
LENCZOWSKI, JOHN	PART-TIME EMPLOYEE	3,750.00
MASI, NICHOLAS A	STAFF ASSISTANT	999.99
MAXEY, KEVIN	PART-TIME EMPLOYEE, FROM JUN 1	150.00
MOORE, SCARLETT L	STAFF ASSISTANT-COMPUTER	3,750.00
NICKERSON, STEPHANIE H	PRESS ASSISTANT	3,624.99
PARIS, EILLEEN A	OFFICE MANAGER/PERSONAL SECRETARY, FROM MAY 12	2,586.11
PETERS, PHILIP	LEGISLATIVE ASSISTANT	4,250.01
ROBERTS, JILL B	DISTRICT STAFF ASSISTANT, TO JUN 15	2,500.00
SCHAAKE, MARGARET R	STAFF ASSISTANT-DISTRICT	3,000.00
SHAMBERG, LINDA	OFFICE MGR-PERS SECTY, TO MAY 31	3,166.66
TALMAN, HELEN R	RECEPTIONIST	3,125.01
TOMEO, THOMAS P	DISTRICT AIDE	1,203.75

OFFICE OF HON. DANIEL B CRANE

DENHOLM, NANCY H	LEGISLATIVE AIDE	4,239.99
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT	8,799.99
FREEMAN, MARY ANN	PERSONAL SECRETARY-OFFICE MGR	6,662.49
GASSMANN, PATRICIA	PART-TIME EMPLOYEE	656.25
GOODLOE, PATRICIA H	TYPIST	2,970.00
LANDOLT, KATHLEEN ANN	RECEPTIONIST	3,249.99
LAUTERBERG, ROBERT W	SHARED EMPLOYEE	1,055.56
MASON, JOHN	LBJ CONGRESSIONAL INTERN, FROM JUN 2	715.33
MENCAROW, WILLIAM JOSEPH,JR	SPECIAL ASSISTANT	8,000.01
MOCKABEE, DENISE LYNNE	SECRETARY CASEWORKER	2,437.50
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT	4,114.26
SCOGGIN, JAMES T	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	740.00
SNEYD, MATTHEW ROBERT	FIELD REPRESENTATIVE	4,395.00
THORSON, DONALD	LEGISLATIVE ASSISTANT	7,695.00
WALING, MELODY JEAN	SECRETARY-CASE WORKER	2,812.50
WARE, GLENDA GAIL	CASEWORKER	2,900.00
WATSON, DONALD HUGH	FIELD DIRECTOR	8,000.01
WIMER, BETTY JOAN	CLERK	2,375.01

OFFICE OF HON. PHILIP M CRANE

ALLEN, DAVID J	SPECIAL ASSISTANT, FROM MAY 18 TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1	5,404.38
BATES, CAROL LINDA	EXECUTIVE SECRETARY	4,749.99
BLAHA, RENA A	CASEWORKER	3,125.01
BRODERICK, LAURA ANNE	PRESS ASSISTANT	4,625.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. PHILIP M CRANE—CONTINUED

CATLIN, SALLY C	RECEPTIONIST-CASE WORKER	$3,999.99
COLE, CATHERINE ESTHER	RECEPTIONIST-DISTRICT OFFICE	2,700.00
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,499.99
EMBREY, PAMELIA ANN	OFFICE MANAGER	4,500.00
FOX, NANCY L	LEGISLATIVE ASSISTANT	3,875.01
JORDAN, GEORGE HARRIS	LEGISLATIVE ASSISTANT	4,500.00
KNIGHT, KIMBERLY KAY	LEGISLATIVE CORRESPONDENT	2,700.00
LEWIS, EARL W	DISTRICT REPRESENTATIVE	6,000.00
MARTIN, OLLIE BRILES	CLERK/TYPIST	2,199.99
NELSON, DEBORAH J	SPECIAL ASSISTANT	2,874.99
RADER, RANDALL R	LEGISLATIVE DIRECTOR	6,500.01
REYNOLDS, MAUREEN M	ADMINISTRATIVE ASSISTANT, TO MAY 31	
	SPECIAL ASSISTANT, FROM JUN 1	7,083.33
SUZOR, MARGARET A	RECEPTIONIST-PERSONAL SECTY	3,125.01
TEES, BARBARA E	CLERK/TYPIST	3,500.01
WEBER, CAROLYN S	RECEPTIONIST, FROM APR 11	2,222.22

OFFICE OF HON. NORMAN E DAMOURS

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT	8,166.66
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	3,374.99
BOURGOINE, ELLA	DISTRICT CASE WORKER	1,525.01
BURKE, GEORGE A	PRESS ASSISTANT	5,083.34
COLLINS, CAROLINE H	LEGISLATIVE AIDE, FROM MAY 1	2,000.00
CRAIG, ROBERT E	SPECIAL REPRESENTATIVE	1,666.67
FREEDMAN, ANITA	OFFICE MANAGER	3,950.00
GAINES, HOWARD N	LEGISLATIVE ASSISTANT	5,166.67
HANNAWAY, JOHN F	STAFF ASSISTANT	5,333.34
HOULE, MARTHA E	PART-TIME EMPLOYEE, TO APR 30	350.00
KIMBALL, STACEY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
LAWSON, BARBARA YVONNE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	800.00
MCAULIFFE, MARY B	COMPUTER TERMINAL OPERATOR	3,000.00
MCDERBY, LILLIAN C	OFFICE MANAGER	4,141.66
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT	6,083.33
SIMPSON, SHEILA T	LEGISLATIVE CORRESPONDENT	3,000.00
SULLIVAN, JACQUELINE L	STAFF ASSISTANT	4,250.00
THIBEAULT, ROBERT F	PART-TIME EMPLOYEE	1,950.00
TURCOTTE, CAROLE S	RECEPTIONIST	3,166.67
ZABAR, LAWRENCE	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	2,000.00

OFFICE OF HON. ROBERT W DANIEL JR

ALFORD, WILLIAM A	PRESS AIDE	6,933.39
BILL, PATRICIA HUFF	ASST TO PRESS ASSISTANT	3,387.51
COCKE, ROSE M	LEGISLATIVE SECRETARY, FROM JUN 1	958.33
DARLING, W STUART	SPECIAL ASSISTANT	6,933.12
ERB, ROSANNE S	DISTRICT SECRETARY	3,241.55
GAULDIN, WILLIAM W,JR	SPECIAL ASSISTANT	6,275.01
JEMMISON, CAROLYN W	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
LINDE, RICHARD E	LEGISLATIVE ASSISTANT	6,125.01
MCDANIEL, DAVID EUGENE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MONTGOMERY, BARBARA J	SECRETARY	6,714.67
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT	12,528.12
OHARA, ANN T	SECRETARY	3,566.58
PORTER, KAYELLEN	LEGISLATIVE SECRETARY	3,878.76
SPAIN, GARLAND	CLERK	4,664.37
THURMAN, GWENDOLYN W	SECRETARY	5,728.70
WRIGHT, JESSICA L	LEGISLATIVE SECRETARY	3,878.76

OFFICE OF HON. W C (DAN) DANIEL

ANDERSON, VIVIAN O	PERSONAL SECRETARY	6,207.09
COGGIN, DIANE GAYLE	STAFF ASSISTANT	4,676.43
DOVE, WANDA D	STAFF ASSISTANT	4,500.00
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	12,528.12
HOYE, DONALD CLARK	RESEARCHER	3,875.01
HOYE, TERRY C	LEGISLATIVE ASSISTANT	7,978.86
MANCINI, MARIA J	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	3,888.75
PRICE, FRANCES H	DISTRICT OFFICE MANAGER	5,320.56
SLAYTON, JANE L	CLERK	1,268.85
STOWE, EDWARD M	LBJ CONGRESSIONAL INTERN, FROM JUN 2	715.33
WALKER, WANDA S	SECRETARY	3,249.99
WATKINS, MARGARET D	STAFF ASSISTANT	3,585.87
WHITT, MARY KATHERINE	SECRETARY	2,356.44
WILSON, JEAN E	STAFF ASSISTANT	3,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. GEORGE E DANIELSON

ALDRIDGE, CLARISSA JEAN	SECRETARY	$3,300.00
ANDERSON, PATRICIA A	OFFICE MANAGER	5,000.01
CLARK, CORALIE	SECRETARY, TO MAY 31	
	DISTRICT OFFICE MANAGER, FROM JUN 1	3,816.67
HOWE, MELINDA L	LEGISLATIVE ASSISTANT	5,000.01
KASPARIAN, JOAN	SECRETARY	3,525.00
KELEGIAN, MICHELLE	LBJ CONGRESSIONAL INTERN, FROM JUN 17	345.33
MCCRORY, STEPHEN D	TEMPORARY EMPLOYEE, FROM JUN 16	370.00
MCHALE, JOHN ROBERTSON	TEMPORARY EMPLOYEE, FROM JUN 16	370.00
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE	4,875.00
NORTHERN, JAYNE	SECRETARY	3,774.99
POTTS, JANET SUE	LEGISLATIVE COUNSEL	300.00
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT	9,999.99
SHIOMI-BEAVERS, SUSAN GAIL	SECRETARY	1,650.00
TIEDE, MARSHA A	SECRETARY	4,425.00
WILLIAMS, KRISTA CAM	SECRETARY	2,900.00

OFFICE OF HON. WILLIAM E DANNEMEYER

BRATHWAITE, PETER	LEGISLATIVE ASSISTANT	7,490.01
BRUMLEY, MARGARET JANE	DISTRICT ADMINISTRATIVE ASSISTANT	6,117.51
CEDOR, DAVID JAY	LBJ CONGRESSIONAL INTERN, FROM JUN 24	158.67
DEAN, CLIFFORD K	STAFF ASSISTANT	3,348.33
EVANS, GREGORY C	RESEARCH ASSISTANT	1,337.49
GIECK, LINDA A	RECEPTIONIST	3,210.00
HILTSCHER, BRAD	STAFF ASSISTANT	3,348.33
JARVIS, VICTORIA W	LEGISLATIVE CORRESPONDENT	2,666.67
LEE, WENDY J	CASEWORKER	4,948.74
MATTHIAS, BRUCE W	DISTRICT REPRESENTATIVE	5,499.99
MURPHY, KENNETH R	SHARED EMPLOYEE, TO APR 30	150.00
NASLUND, BENGT E	RESEARCH ASSISTANT	4,500.00
OZBURN, MICHAEL M	TEMPORARY EMPLOYEE, FROM JUN 17	427.78
RAMP, STEPHEN R	SPECIAL ASSISTANT	4,948.74
ROOKER, LEROY S	ADMINISTRATIVE ASSISTANT	9,630.00
ROTH, JENNY LYNN	ACCOUNTS & APPOINTMENTS SECRETARY	3,210.00
RUPP, LYNN MARIE	D.C. INTERN, FROM JUN 9	498.67
SHAY, PATRICIA M	SECRETARY RECEPTIONIST	3,744.99
WOLFERT, CAROL MITCHELL	CASE WORKER	1,856.46

OFFICE OF HON. THOMAS A DASCHLE

ANDAL, ROGER LEROY	FIELD DIRECTOR, FROM APR 5	4,601.83
BAUGHMAN, CLIFFORD E	CASEWORKER	3,412.50
BILLINGS, GREG T	LEGISLATIVE ASSISTANT	5,250.00
BJERKE, CHRISTINE M	TEMPORARY EMPLOYEE, FROM JUN 2 TO JUN 11	266.67
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT	5,250.00
DURISHIN, JO ANN	RECEPTIONIST	3,500.01
DWYER, CINDY R	PERSONAL SECRETARY OFFICE MGR	5,040.00
EDEL, ALFRED	TEMPORARY EMPLOYEE, FROM APR 7 TO APR 11	360.00
ELOFSON, DEBRA KAY	SPECIAL ASSISTANT, TO MAY 23	1,766.67
FOYS, RICHARD	FIELD REPRESENTATIVE	3,412.50
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT	4,725.00
GULLICKSON, RANDY G	SPECIAL ASSISTANT, FROM JUN 1	1,075.00
JOHNSON, GREGORY A	PRESS SECRETARY	5,250.00
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT	4,237.50
MATTICK, CRAIG L	TEMPORARY EMPLOYEE, FROM APR 21 TO APR 25	295.00
MC GINNIS, DAVID O	SPECIAL ASSISTANT	3,412.50
NIBBELINK, WILLIAM ANTHONY	SPECIAL ASSISTANT	4,200.00
OKSOL, OSCAR A	TEMPORARY EMPLOYEE, FROM MAY 9 TO MAY 18	944.44
PEARSON, EVAN L	LBJ CONGRESSIONAL INTERN, MAY 19—JUN 18	740.00
RIEGER, CAROL L	FIELD REP & CASEWORKER	3,000.00
SAMUELSON, ALFRED DREYFUS	FIELD REPRESENTATIVE	3,412.50
STAVRIANOS, BARBARA ANN	PART-TIME EMPLOYEE, TO MAY 31	500.00
STAVRIANOS, PETER ELEFTHERIOS	ADMINISTRATIVE ASSISTANT, TO MAY 26	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1	11,552.57
SWEDIN, MARY KRISTINE	SPECIAL ASSISTANT	1,616.00

OFFICE OF HON. MENDEL J DAVIS

BIVENS, MARTHA D BESSENGER	SECRETARY	2,996.01
BULL, CORALEE K	DISTRICT OFFICE MANAGER	4,554.90
EASTMAN, MARGARET M R	PERSONAL SECRETARY, FROM APR 7	4,200.00
FOCHTMAN, MARCIA E	SECRETARY	1,749.99
GATCH, WILLIAM DONALD	SPECIAL ASSISTANT	5,250.00
HANE, HEYWARD T,JR	SPECIAL ASSISTANT	7,249.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. MENDEL J DAVIS—CONTINUED

JEFFERSON, JOSEPH H,JR	SPECIAL ASSISTANT	$5,349.99
MCLEOD, W MULLINS	ADMINISTRATIVE ASSISTANT	11,582.76
OLIVER, CYNTHIA L	SECRETARY RECEPTIONIST	3,375.00
PRICE, ALMA SCOTT	CLERK TYPIST	2,808.75
RONES, PATRICIA JODY	CASEWORKER	4,012.50
SHAFFER, JOHN H,JR	COMMITTEE LEGISLATIVE ASSISTANT	5,000.01
SIEGEL, PENNY	LEGISLATIVE AIDE	5,250.00
SPELLER, CYNTHIA	LEGISLATIVE SECRETARY	3,878.76
WOODS, AUGUSTUS Y	LEGISLATIVE ASSISTANT	4,374.99
WORTHINGTON, KATHERINE	SECRETARY	3,798.51

OFFICE OF HON. ROBERT W DAVIS

ALLEN, JUDITH A	OFFICE MANAGER	3,000.00
BLANCHARD, GERRY E	DISTRICT REPRESENTATIVE	5,250.00
FEE, DENISE ANN	CASEWORKER	4,574.34
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	4,950.01
FRITTS, CYNTHIA S	OFFICE MGR-PERS SECTY	5,700.01
FRYE, MICHAEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
GABOR, DONALD	PART-TIME EMPLOYEE, TO APR 30	416.67
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE	4,875.00
HOWELL, JANICE L	ADMINISTRATIVE ASSISTANT	8,750.01
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE	6,624.99
MENARD, WENDY G	PRESS SECRETARY	6,999.99
MENGEBIER, WILLIAM P	LEGISLATIVE ASSISTANT	4,575.01
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE	2,499.99
PAALANEN, FREDERICK W	D.C. INTERN, FROM MAY 2 TO MAY 17	225.00
PALMER, PATRICIA K	CASEWORKER	4,200.01
RUGE, MARK	PRESS ASSISTANT, FROM MAY 22	1,300.00
SCHROEDER, DARYL	STAFF ASSISTANT	3,000.00
STOKKE, LUANN M	LEGISLATIVE CORRESPONDENT, TO APR 30	
	SPECIAL PROJECTS COORDINATOR, FROM MAY 1	4,249.25
TIMBERLAKE, SALLY B	RECEPTIONIST	3,000.00
VANDETTE, EDMUND F	PART-TIME EMPLOYEE	1,374.99
WICKERSHAM, DONALD M	STAFF ASSISTANT	3,949.91

OFFICE OF HON. JOEL H DECKARD

BEASLEY, EVERETT K	SPECIAL ASSISTANT	4,815.00
BORLAND, WINONA ALISON	STAFF ASSISTANT, TO JUN 23	3,700.42
CAMARA, LUANA MARY	COMPUTER OPERATOR	3,583.33
CAMPBELL, AMY W	STAFF ASSISTANT, TO JUN 15	2,853.33
COX, NINA KAY	DISTRICT OFFICE MANAGER	4,413.75
DECKARD, BETTY J	SECRETARY	2,407.50
DEDMAN, DAVID A	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	740.00
FANSLER, JANE	PART-TIME EMPLOYEE	1,749.99
GIVENS, CHARLIE	DISTRICT ADMINISTRATIVE ASSISTANT	10,500.00
GRAHAM, ELLEN S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
GRISCHY, LISA ANN	LEGISLATIVE ASSISTANT	4,012.50
KASTING, RICHARD CHATTIN	CHIEF LEGIS ASST-ADMIN ASST	5,349.99
KLINGER, JANET M	EXECUTIVE ASST-ADMIN ASST	7,500.00
NAAB, JUDITH LYNN	PART-TIME EMPLOYEE	1,749.99
OURSLER, SUSAN JEAN	STAFF ASSISTANT, TO JUN 17	3,204.05
PYFFEROEN, BARBARA A	SPECIAL PROJECTS ASSISTANT	4,413.75
ROBINSON, BERNARD ROBERT	DISTRICT CASE WORKER	4,913.76
SCAMAHORN, ELLEN BRANCH	RECEPTIONIST, TO MAY 31	
	EVANSVILLE DIST OFF RECEPTIONIST, FROM JUN 1	3,210.00
SLABACH, RICHARD L	PART-TIME EMPLOYEE, TO JUN 16	2,688.90

OFFICE OF HON. ELIGIO DE LA GARZA

ANDERSON, AVA G	STAFF	2,593.77
BOYD, JANET C	TEMPORARY EMPLOYEE, FROM JUN 16	604.17
BREWSTER, NORMALINDA	STAFF MEMBER, FROM JUN 3	746.67
CASTANEDA, OFELIA S	STAFF	3,878.76
COLLINS, PABLO	STAFF	3,999.99
DOCKERY, JOHN CHARLES	TEMPORARY EMPLOYEE, FROM JUN 1	566.67
GONZALES, JESSE	STAFF	2,772.75
GUERRA, JOHN F	LBJ CONGRESSIONAL INTERN, FROM JUN 23	197.33
HOLLIS, MARY ANN	STAFF	3,999.99
MARROQUIN, SALOMON S	STAFFER	4,499.91
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	12,528.12
MCGUIRE, BERNICE	STAFF	5,948.61
MILLER, PEGGY ELDER	STAFF, FROM APR 8 TO JUN 6	2,376.39
PAPICH, GARY A	STAFF	5,617.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ELIGIO DE LA GARZA—CONTINUED

POWELL, DIANNE	STAFF	$6,687.51
SAENZ, CARLA M	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
SANCHEZ, ANTONIETA	STAFF	3,878.76
SLANTIS, ANNA FREEMAN	STAFF	2,750.01
SMITHER, JANE E	STAFF	2,625.00
STEVENS, JANETTE CHERIE	STAFF	3,750.00

OFFICE OF HON. RONALD V DELLUMS

APPERSON, JOHN C	SPECIAL ASSISTANT	847.35
BEAL, IDANELL M	SECRETARY	4,460.46
BELL, ERIC CHARLES	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
BRAUER, ROBERT B	SPECIAL COUNSEL	802.50
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE	4,815.81
CARSON, MARVIN KEITH	ADMINISTRATIVE AIDE	2,675.01
FLORES, CARMEN M	ADMINISTRATIVE AIDE	2,675.01
HALTERMAN, HAROLD L.	ADMINISTRATIVE AIDE	5,436.00
HART, ROBIN	ADMINISTRATIVE AIDE	3,771.75
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR	12,528.12
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE	3,323.16
RODRIGUEZ, ADA	SECRETARY	2,750.01
SNOW, L.NANCY	ADMINISTRATIVE AIDE	5,155.53
STEPHENSON, CHARLES C,JR	LEGISLATIVE AIDE	321.00
SWANSON, SANDRE R	ADMINISTRATIVE AIDE	7,387.83
TUTT, BARBARA J	ADMINISTRATOR	12,528.12
WILLIAMS, MICHEALE D.H.	ADMINISTRATIVE AIDE	2,266.89
WITHERS, GEORGE OHL	LEGISLATIVE AIDE	4,788.24

OFFICE OF HON. BUTLER DERRICK

BAUMGARNER, JOYCE	STAFF ASSISTANT	2,228.28
BELSER, W BURNEY	D.C. INTERN, FROM JUN 1	300.00
COVEN, DAVID	TEMPORARY EMPLOYEE, TO APR 30	300.00
CRONIC, S HUNTER	D.C. INTERN, FROM JUN 1	300.00
EMRICH, PATRICIA H	AIDE	3,271.26
GAINES, BARBARA C	SPECIAL ASSISTANT	4,211.52
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT	11,556.78
HALE, MARCIA LEE	LEGISLATIVE ASSISTANT	4,462.49
IVESTER, WREN	STAFF ASSISTANT	2,675.01
JOLLY, MARY LYNNE	PERSONAL SECRETARY	4,146.24
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT	6,426.54
NEAL, JEAN MARIE	PROFESSIONAL STAFF	5,867.49
NORMAN, ELESTINE S	SECRETARY	3,758.04
PEARSON, GRACE	STAFF ASSISTANT, FROM APR 5	4,425.03
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST	3,419.76
PRICE, NANCY JEAN	SECRETARY	3,950.61
TANSEY, JOAN N	SHARED EMPLOYEE, TO APR 30	
	SHARED EMPLOYEE, FROM JUN 1	300.00
TERHUNE, HENRY A	LEGISLATIVE CORRESPONDENT	3,249.99
TRELLO, JOHN G	EXECUTIVE ASSISTANT	8,082.54
VON ROSENBERG, JOSEPH LESLIE,I	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
WALKER, BEVERLY E	STAFF ASSISTANT	2,499.99

OFFICE OF HON. EDWARD J DERWINSKI

BASS, JOSEPH B	PART-TIME EMPLOYEE, TO MAY 23	1,307.33
BLAND, MARION I	SECRETARY	3,999.99
BOLTON, ANN D	ADMINISTRATIVE ASSISTANT	9,095.01
BUCKLEY, PATRICIA M	PERSONAL SECRETARY	7,088.76
CARROLL, JOAN	CASEWORKER	4,515.39
CLARK, SUSAN	CHIEF LEGISLATIVE ASSISTANT	6,954.99
COCHRAN, TERRENCE GLEN	CLERK	2,421.68
FOSTER, SEAN	PART-TIME EMPLOYEE, FROM JUN 1	643.25
GRIFFITH, DEBORAH	SECRETARY	3,397.26
HAYDEN, SHERRILL B	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	575.00
HENRY, COLLEEN M	PART-TIME EMPLOYEE, TO APR 30	291.65
LARSON, MARTHA A	PART-TIME EMPLOYEE, FROM JUN 2	715.33
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT	6,500.01
MCMAHON, DEBORAH A	SECRETARY	3,798.51
MICHEL, LAURIE L	LEGISLATIVE ASSISTANT	4,749.99
ORTCIGER, MARJORIE B	SECRETARY	2,025.00
PARK, FRANCES L	SECRETARY	4,562.49
PETRICK, ELLEN D	SECRETARY	3,386.55
PIOTROWSKI, MARJEAN E	SECRETARY	3,386.55
RIVNAK, JULIE ANNE	RECEPTIONIST	3,397.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. EDWARD J DERWINSKI—CONTINUED

RUMMEL, WILLIAM	DISTRICT ASSISTANT	$1,200.00
SENDER, LEE A,JR	PART-TIME EMPLOYEE, FROM JUN 9	275.00
STAHL, ELIZABETH D	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	575.00
STEEN, JEFFREY C	PART-TIME EMPLOYEE	2,220.00
VEHR, NICHOLAS J	LBJ CONGRESSIONAL INTERN, FROM JUN 2	715.33

OFFICE OF HON. SAMUEL L DEVINE

ALBERTAZZIE, SALLY ANN	OFFICE MANAGER	5,874.99
BODIKER, DAVID H	MINORITY COUNSEL	4,250.01
BRANDT, EVALYN L	SECRETARY	4,625.01
CAMPBELL, JENNIFER JEAN	CLERK	1,666.66
CHAPLINE, CYNTHIA ANN	SECRETARY	2,499.99
GRAEFF, DAVID JAN	ADMINISTRATIVE AIDE	5,750.01
HARRIS, DEBORAH	CLERK	938.89
HAVENER, JOHN	D.C. INTERN, TO JUN 13	1,691.17
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT	10,625.01
MANIFOLD, DIANE L	STAFF ASSISTANT, TO JUN 20	1,724.44
MYERS, CATHY	STAFF ASSISTANT	3,000.00
OTTERSON, DELORES M	STAFF ASSISTANT	3,500.01
SHELL, GORDON H.	STAFF ASSISTANT	2,412.51
TAYLOR, MARY K	SECRETARY	2,250.00
WILLARD, LOIS J	RECEPTIONIST-SECRETARY	3,999.99
WYNKOOP, STEVEN M	LBJ CONGRESSIONAL INTERN, FROM JUN 2	657.33
YOUNG, ANNE R	D.C. INTERN, FROM JUN 2	657.33

OFFICE OF HON. WILLIAM L DICKINSON

ALBRITTON, WILLIAM H,IV	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
BAMBERG, PEGGY C	DISTRICT SECRETARY, TO MAY 31	2,000.00
BAMBERG, WALTER J	FIELD REPRESENTATIVE	8,000.01
BROWN, ADELE R	SECRETARY	2,400.00
DENT, BARBARA R	DISTRICT SECRETARY	3,375.00
GALL, MARY SHEILA	SHARED EMPLOYEE, FROM APR 14	2,780.55
GREEN, PATRICIA ANN	DISTRICT SECRETARY, FROM JUN 1	583.33
HARDY, ROBERT M,JR	SPECIAL ASSISTANT	6,849.99
HUGHES, GRADY L	PART-TIME EMPLOYEE, TO APR 30	500.00
INGRAM, CHARLES W	LEGISLATIVE AIDE, FROM APR 8	2,651.38
KIRK, SUSAN C	SECRETARY, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	4,000.00
MACNELIS, WILLIAM J	SHARED EMPLOYEE	675.00
MALLOY, LOUISE W	SECRETARY, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	3,416.67
MORROW, HELEN R	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	700.00
PICK, ELIZABETH B	SECRETARY, TO APR 7	233.33
POSEY, JAMES C	PART-TIME EMPLOYEE	3,750.00
RUCCHIO, LOUISE B	SECRETARY	4,550.01
SMITH, M LUCILLE	STAFF ASSISTANT	2,775.00
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT	12,525.00
TANKERSLEY, THEDA	FROM MAY 19	1,036.00
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY	2,675.01
WARREN, MARY C	SECRETARY, TO APR 30	
	LEGISLATIVE AIDE, FROM MAY 1	3,200.00

OFFICE OF HON. NORMAN D DICKS

AGNEW, CREIGH HILEN	STAFF	3,500.01
ATWOOD, DARLA	STAFF, FROM APR 5	3,000.00
BAKAMIS, WILLIAM THOMAS	LEGISLATIVE ASSISTANT	4,950.00
BARBER, NORMA J	STAFF	3,654.99
BROOKS, ROBERT M	ADMINISTRATIVE ASSISTANT	7,899.99
CANADA, RENEE E	STAFF, TO APR 30	890.00
GODFREY, DIANE A	OFFICE MANAGER	5,225.01
HEALY, ROBERT L,JR	SHARED EMPLOYEE, TO APR 30	1,000.00
KNUDSEN, COLIN R	STAFF	665.78
LUCIEN, DAWN ELAINE	STAFF	4,193.76
MARSHALL, NORMAN W	TEMPORARY EMPLOYEE, FROM APR 11 TO APR 30	466.67
MEAD, GALE E	TEMPORARY EMPLOYEE, TO MAY 10	266.67
MENTOR, JOSEPH P	TEMPORARY EMPLOYEE, FROM MAY 27	793.33
MOSBARGER, WANDA M	STAFF	3,654.99
NELSON, SCOTT DOUGLAS	STAFF	5,035.99
NEUPAUER, SUSAN ANN	STAFF	2,400.00
NOEL, MARGARET MARY	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
PARR, CLARICE O	TEMPORARY EMPLOYEE, FROM JUN 1	200.00
PRYOR, MICHAEL H	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	
	STAFF, FROM JUN 1	1,700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. NORMAN D DICKS—CONTINUED

PURCHASE, KATHRYN	STAFF	$2,100.00
SCHIMLING, DEBRA ELIZABETH	STAFF	3,000.00
SCHMITZ, FERDINAND IV	TEMPORARY EMPLOYEE, FROM JUN 20	256.67
SIAS, CAROLINE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
SIMMONS, BARBARA J	STAFF	4,696.10
VANCE, WENDY S	TEMPORARY EMPLOYEE, TO APR 30	700.00
WALTON, PATRICIA D	STAFF	3,337.50
WILSON, REBECCA M	STAFF	2,925.00
WISE, CHRISTY	STAFF	4,815.00

OFFICE OF HON. CHARLES C DIGGS JR

ANDERSON, OLLIE P,JR	SENIOR FOREIGN AFFAIRS CONSULTANT	8,000.01
BARTHWELL, JACK C,III	ADMINISTRATIVE ASSISTANT	2,993.28
BILLINGTON, WILLIE L	PART-TIME EMPLOYEE, FROM JUN 1	275.00
BUTLER, RISHAN M	STAFF ASSISTANT	3,624.99
GALLAGHER, BONNIE L	CASEWORKER-SENIOR	5,333.34
HANDY, GLADYS	PART-TIME EMPLOYEE, FROM MAY 1	3,000.00
HENDON, RUBY LEE	DISTRICT STAFF ASSISTANT	2,637.51
HUMPHRIES, DEDRIA A		2,250.00
KORNEGAY, FRANCIS A,JR	STAFF ASSISTANT	2,959.83
KYLES, MILDRED A	DISTRICT LIAISON OFFICER	4,012.50
MATLOCK, FELIX R	DISTRICT STAFF LIASON	6,042.18
MCCOY, ROBBIE LEON	STAFF ASSISTANT	4,500.00
MOUTON, LAURA D	RECEPTIONIST	1,415.01
RICHMOND, JERALEE	STAFF ASSISTANT, TO APR 30	2,026.40
ROUNDTREE, INEZ B	EXECUTIVE SECRETARY	4,500.00
ROX, RUTH A	DISTRICT STAFF ASSISTANT	3,403.80
SARKODIE, B.A.	FOREIGN AFFAIRS ASSISTANT	5,250.00
SNELL, SANDRA L	PART-TIME EMPLOYEE, TO APR 30	
	DISTRICT SECRETARY/RECEPTIONIST, FROM MAY 1	1,875.00
TROUTMAN, VERA	PART-TIME EMPLOYEE, TO APR 21	262.50
WILLOUGHBY, JOAN T	LEGISLATIVE COMMUNICATIONS ASST	7,574.25
WRIGHT, YVONNE CAROL	DISTRICT SECRETARY/RECEPTIONIST	3,165.00

OFFICE OF HON. JOHN D DINGELL

BRENNAN, JUDITH A	EXEC PERSONAL SECTY	5,008.11
ENGLE, DOROTHY	CLERK	4,429.98
GALLEGOS, KATHLEENE E	SECRETARY CASEWORKER	4,012.50
GUENTHER, CYNTHIA	CLERK	4,946.66
HALPERN, ANDREW	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
HANES, CYNTHIA A	CLERK	3,103.65
HAZLETT, TIMOTHY J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT	950.10
KAHLER, TERESA M	CLERK	3,210.00
KILROY, NELL H	CLERK	4,714.08
MAHAR, GREGORY	STAFF ASSISTANT	4,391.97
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT.	11,411.25
PRATHER, CHARLES W	CLERK	8,494.59
SANDERS, WALTER ALFRED	LEGISLATIVE RESEARCH ASSISTANT	5,349.99
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT	4,787.67
STOCKTON, PETER D H	INVESTIGATOR, TO APR 30	
	INVESTIGATOR, FROM MAY 5 TO JUN 17	2,032.16
WOOD, MARY ANN		1,388.34
XUEREB, JOSEPH M	TEMPORARY EMPLOYEE, FROM JUN 1	740.00

OFFICE OF HON. JULIAN C DIXON

BROWN, CYNTHIA YVONNE	SECRETARY	3,625.00
FLOWERS, PERCY M	OFFICE MANAGER	5,847.26
FLOYD, CHERYL	TEMPORARY EMPLOYEE, TO MAY 31	2,800.00
GREENBERG, MARK ROBERT	STAFF ASSISTANT	3,750.01
HACKER, DELPHA L	ADMINISTRATIVE ASSISTANT	9,586.01
HARDY, MAMIE M	SECRETARY	3,836.01
HOSKINS, MARTIN C	D.C. INTERN, FROM MAY 9 TO MAY 31	
	TEMPORARY EMPLOYEE, FROM JUN 1	1,386.67
JENKINS, TRACY Y	PRESS LEGISLATIVE ASSISTANT	3,750.00
JOHNSON, EDWARD R	FIELD REPRESENTATIVE	5,836.00
LOFTIN, JOANNE	RECEPTIONIST-SECRETARY	3,000.00
MC LAUGHLIN, ERNESTINE BARBARA	CASEWORKER	4,586.01
MILLER, GERALD J	LEGISLATIVE AIDE	2,587.80
MILLER, MICHAEL LOREN	TEMPORARY EMPLOYEE, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,190.00
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT	5,754.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JULIAN C DIXON—CONTINUED

MIMS, BRADLEY A	LEGISLATIVE ASSISTANT, FROM MAY 5	$2,644.45
SCHERR, JAMES	PART-TIME EMPLOYEE	2,451.60
SIMMONS, ANDREA T	LEGISLATIVE CORRESPONDENT	5,720.99
TERRY, YOLANDA MARIA	PERSONAL SECRETARY	5,249.99

OFFICE OF HON. CHRISTOPHER J DODD

CRERAR, KEN A	STAFF ASSISTANT	3,659.17
DESMONE, ROSANNE E	CASEWORKER, TO APR 30	1,599.17
GILMAN, DANIEL J	CASE WORKER	3,304.70
GOLDENRING, JANE	LEGISLATIVE ASSISTANT	3,999.99
HEFFERNAN, JOAN ANN	STAFF ASSISTANT	3,659.17
HORELIK, STACIA	RECEPTIONIST	2,313.66
HOWARD, JOHN E	LEGISLATIVE ASSISTANT	3,999.99
ISRAELITE, STANLEY	SPECIAL ASST/COMM AFF	11,180.85
LEYKAM, NANCY J	RECEPTIONIST	2,905.47
MANN, EDWARD H	CASEWORKER	3,820.68
PROVINSE, ELISABETH	ADMINISTRATIVE ASSISTANT	5,074.91
REGAN, MICHAEL J	PRESS SECRETARY	6,249.99
REID, PATRICIA M	CASE WORKER	2,791.67
RILEY, MICHAEL J	EXECUTIVE AIDE	5,885.01
ROZANSKI, ROBERT CHARLES	STAFF ASSISTANT	3,510.42
RUFFINO, JOHN J	STAFF ASSISTANT	3,668.53
SEGGERMAN, TOBIAS K	LEGISLATIVE ASSISTANT	3,999.99
STEPHANOU, MARK B	CASE WORKER, FROM MAY 1	1,666.66
WICKER, ELAINE L	SHARED EMPLOYEE, TO APR 30	1,000.00
WILLIAMS, RONALD	CASEWORKER	2,791.67

OFFICE OF HON. BRIAN J DONNELLY

BARRON, JOHN J	DISTRICT OFFICE MANAGER	6,249.99
BAXTER, MARY ANN	OFFICE MANAGER	3,500.01
BRODIGAN, MICHAEL W	DIR-●ED STATE MUNICIPAL RELATIONS	3,750.00
BUCKLEY, JOHN R,JR	LEGIS CORRESPONDENT	2,750.01
COFFEY, ROSEMARY ANNE	OFFICE MANAGER	2,874.99
CONNER, PETER J	PART-TIME EMPLOYEE	2,000.01
CONNOR, JOSEPH MICHAEL	CASE WORKER	3,500.01
CROWLEY, DANIEL F	ADMINISTRATIVE ASSISTANT	6,227.99
HADDIGAN, MARTIN	CASE WORKER	4,250.01
LAMB, GERARD FRANCIS	LEGIS CORRESPONDENT	2,625.00
MANNING, DANIEL F	LEGIS CORRESPONDENT	2,724.99
MURRAY, WILLIAM A	CASEWORKER	3,750.00
RAFTERY, KATHLEEN	EXECUTIVE SECTY/OFFICE MANAGER	6,500.01
ROCHE, GEORGE P	PART-TIME EMPLOYEE	2,000.01
ROWAN, JOSEPH P, JR	CASE WORKER	3,249.99
RYAN, JOHN F,JR	VETS AFF COORD	7,629.00
SAMS, JANE H	RECEPTIONIST	2,499.99
SHEA, ROGER E,JR	CASEWORKER	3,000.00
VASIL, SUSAN M	OFFICE SYSTEMS SPECIALIST	3,249.99
YOUNG, JOSEPH M	LEGISLATIVE ASSISTANT	4,749.99

OFFICE OF HON. ROBERT K DORNAN

BENNETT, BRIAN O'LEARY	DISTRICT FIELD DEPUTY	4,500.00
BRAITHWAITE, JOHN M	PART-TIME EMPLOYEE, TO APR 30	583.33
BRIDGHAM, PAULA LEWIS	COMPUTER OPERATOR	3,750.00
COPPOLINO, ANTHONY J	RESEARCH ASSISTANT, FROM MAY 1	1,541.67
DANA, DEANE	FIELD DEPUTY	4,500.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT, FROM JUN 1	500.00
HARVEY, DEBORAH S	SECRETARY/RECEPTIONIST	2,499.99
HARVEY, LYNN D	OFFICE MANAGER	5,331.99
JOHNSON, GLORIA P		3,000.00
LOGAN, THOMAS PATRICK	PART-TIME EMPLOYEE	2,083.33
LUSK, JOHN ROBERT	LEGISLATIVE CORRESPONDENT	3,750.00
MAHAN, ROGER	PART-TIME EMPLOYEE, TO MAY 31	1,166.66
MALONEY, GARY WM	STAFF ASSISTANT, TO MAY 31	1,833.34
MARSHALL, CATHERINE ANN	CASEWORKER SECRETARY	3,500.01
MARSHALL, ROBERT G	LEGISLATIVE AIDE	4,833.33
MCNEIL, RICHARD	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MEYER, RACHEL I	STAFF ASSISTANT	2,000.01
MOFFIT, ROBERT EMMET	LEGISLATIVE ASSISTANT	6,500.01
ROBINSON, RITA L	SECRETARY/CASEWORKER	3,125.01
SCHMAL, CONSTANCE REID	SECRETARY-RECEPTIONIST	2,333.33
SUARD, NICOLE SCHIRM	STAFF ASSISTANT, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1	1,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ROBERT K DORNAN—CONTINUED

VOSBURGH, KRISTIAN W,II	DISTRICT ADMINISTRATIVE ASSISTANT	$5,750.01
WEIMER, SUSAN R	PART-TIME EMPLOYEE	1,749.99
YOUNG, BRIAN PHILIP	CASEWORKER/ LEGAL AIDE	4,500.00
ZILLIACUS, CHRISTINE W	RECEPTIONIST/SECRETARY	3,000.00

OFFICE OF HON. CHARLES F DOUGHERTY

BEGELMAN, ROSS	STAFF ASSISTANT, TO MAY 31	2,500.00
BUBEN, CATHERINE H	COMMUNITY RELATIONS	3,466.66
BURKE, KATHLEEN F	STAFF ASSISTANT, TO MAY 15	1,687.50
CARMAN, MARY ANN T	ADMINISTRATIVE ASSISTANT, FROM MAY 16	2,625.00
CARMAN, MICHAEL JOSEPH	LEGISLATIVE ASSISTANT/COORDINATOR	4,625.01
CRESWELL, ALBERT E,JR	STAFF COORDINATOR	4,250.01
DICHT, STEPHEN PHILIP	STAFF ASSISTANT, TO JUN 14	3,083.33
FINK, DENNIS P	PRESS ASSISTANT, TO MAY 31	2,583.34
GIULIANO, LOUIS	PART-TIME EMPLOYEE, FROM JUN 1	683.33
HEFTI, CAROL J	OFFICE MANAGER	3,249.99
HEGARTY, MARIE EILEEN	CASEWORKER	3,125.01
HUNT, KATHLEEN M	PART-TIME EMPLOYEE	1,500.00
KAHLAU, KATHLEEN KAREN	OFFICE MANAGER	4,500.00
KERBY, JOAN C	PART-TIME EMPLOYEE	2,250.00
MARTIN, ELIZABETH H	SECRETARY	3,125.01
MC CAREY, THOMAS A	CASEWORKER, TO MAY 31	2,583.34
MCAVINUE, JAMES W	CASEWORKER	3,999.99
MCCAFFREY, PATRICIA ANN	RECEPTIONIST	3,000.00
MCDANIEL, DOROTHY H	STAFF ASSISTANT	3,000.00
MCGRANAHAN, SR MARGUERITE	LBJ CONGRESSIONAL INTERN, MAY 12—JUN 13	789.34
MURPHY, GERALD THOMAS	STAFF ASSISTANT, FROM JUN 15	822.22
POSERINA, MARY H	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,200.00
RODDEN, MADELINE J	PART-TIME EMPLOYEE	2,250.00
STUSKI, MARGARET M	STAFF ASSISTANT, FROM JUN 1	1,083.33
TAUBENBERGER, ALFRED W	CASEWORKER	3,999.99
TROCKY, LYNN M	STAFF ASSISTANT, FROM JUN 15	622.22
WEIL, DEBORAH C	LEGISLATIVE AIDE	3,750.00
WOODARDS, OLIVE D	CASEWORKER	3,999.99

OFFICE OF HON. THOMAS J DOWNEY

ABRILZ, SULMA V	CASEWORKER	2,874.99
BINNS, DAVID MALLARY	LEGISLATIVE CORRESPONDENT	3,000.00
BLAYDES, CAROLYN E	LEGISLATIVE ASSISTANT	5,499.99
BRADY, DOLORES A	STAFF AIDE	3,500.01
CICCONE, MARILYN	CASE WORKER	1,666.66
CIPOLLA, ROSALIE	ADMINISTRATIVE ASSISTANT-DISTRICT	8,000.01
COLLENDER, STANLEY E	ADMINISTRATIVE ASSISTANT	8,000.01
DEPROSPO, JUDY	OFFICE MANAGER	5,124.99
FINN, RICHARD FRANCIS	STAFF ASSISTANT	3,750.00
FISCHER, JUDITH ELLEN	PART-TIME EMPLOYEE	1,475.33
KETCHAM, DIANE E	PRESS/DISTRICT SCHEDULER	4,749.99
LAVIOLETTE, ANNA C	STAFF ASSISTANT	3,375.00
MEISEL, TOBY ANNE	LEGISLATIVE ASSISTANT, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 5	4,625.01
MURRAY, KEVIN P	GRANTS/CASEWORKER	3,875.01
OHARA, KATHLEEN CECILIA	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,480.00
PUGLISI, JOANNE LOUISE	APPOINTMENTS SECRETARY, TO MAY 31	
	PERSONAL SECRETARY-OFFICE MGR, FROM JUN 1	3,999.99
ROBBINS, ELIZABETH JANE	PART-TIME EMPLOYEE	1,815.00
SHERMAN, ROBERT	SHARED EMPLOYEE	1,625.01
SMITH, DAVID CARL	LEGISLATIVE ASSISTANT	4,374.99
SULPIZIO, VALERIE,ANN	CHIEF CASEWORKER	2,874.99
TYNAN, KATHLEEN A	RECEPTIONIST	2,874.99

OFFICE OF HON. ROBERT F DRINAN

BANKOWSKI, ELIZABETH A	LEGISLATIVE ASSISTANT	4,454.01
BAYLES, RACHAEL	PART-TIME EMPLOYEE	650.01
BRESLER, KENNETH L	LEGISLATIVE ASSISTANT	3,477.51
BYRNE, MARY H	RECEPTIONIST	2,559.24
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT	6,009.99
CARLEO, ANNE M	CASEWORKER	4,041.66
CICCOLINI, JOANNE C	CASEWORKER	4,229.58
FRANK, JOHN BERNKOPF	LEGISLATIVE ASSISTANT	3,275.27
GOGGIN, MAUREEN E	STAFF ASSISTANT, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	3,076.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ROBERT F DRINAN—CONTINUED

HAY, ELIZABETH A.	STAFF ASSISTANT	$2,677.12
HERLIHY, MARY HELEN	SCHEDULER/STAFF ASSISTANT	2,984.16
KMETZ, MARK ROBERT	LEGISLATIVE AIDE, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,211.67
LEAHY, PAUL J	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
MCDONALD, JOHN SCOTT	PART-TIME EMPLOYEE, TO MAY 23	848.00
MCNALLY, FLORENCE M	PART-TIME EMPLOYEE	937.50
NEUGOLD, KATHLEEN MARIE	PERSONAL SECRETARY	3,744.99
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM JUN 1	460.00
REICHARD, DOROTHY M	DISTRICT DIRECTOR	6,277.50
SHEA, MICHAEL P	PRESS SECRETARY	5,525.42
SPRIGG, PETER S	ECONOMIC DEVELOPMENT ASSISTANT	3,624.99
VALLELY, JOSEPH M	DISTRICT ASSISTANT	3,563.88
WEBB, PATRICIA A	LEGISLATIVE SECRETARY	4,029.51
ZIEGLER, CLARK L	ADMINISTRATIVE ASSISTANT	6,420.00

OFFICE OF HON. JOHN J DUNCAN

BENSON, KATHLEEN KAVANAGH	SECRETARY, FROM MAY 1	2,400.00
COFFIN, CHARLES HECTOR	INTERN, FROM JUN 1	500.00
DARWIN, AMANDA	INTERN, FROM MAY 1 TO MAY 31	750.00
DERRICK, PAULA KAYE	TEMPORARY EMPLOYEE, TO MAY 31	1,500.00
DUNCAN, CLYDE JR	INTERN, FROM JUN 1	650.00
GARRETT, VELMA L	SECRETARY	4,458.10
GRAN, JESSIE R	SECRETARY	5,928.45
HIGDON, LINDA ADELL	SECRETARY	3,210.00
HORDE, G WILSON,III	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,480.00
LAMBERT, SHIRLEY RUTH	SECRETARY	3,046.33
LINDSEY, VICKI J	SECRETARY	3,320.00
LLOYD, LOUELLA A	SECRETARY	4,299.50
MAYNARD, WILLIAM H	CLERK	1,800.00
MCCAMPBELL, REBECCA A	INTERN, FROM JUN 1	500.00
MCPHAIL, NANCIE JO	SECRETARY	3,583.33
MCRAE, MILDRED B	DISTRICT SECRETARY	5,015.01
MILLER, ARTHUR J, JR	PRESS SECRETARY	4,426.67
MYERS, LISA G	TEMPORARY EMPLOYEE, FROM JUN 1	750.00
ROBERTS, LUCINDA CAMDEN	SECRETARY	3,055.26
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT	7,383.51
SCRIVNER, MICHAEL S	LEGISLATIVE ASSISTANT	4,510.01
SIMMONS, BARRY L	TEMPORARY EMPLOYEE, FROM JUN 1	500.00
SMITH, MARK LEWIS	TEMPORARY EMPLOYEE, TO APR 30	700.00
SMITH, RAYMOND	CLERK, TO APR 30	1,200.00
SMITH, SHARON IRENE	PRESS ASSISTANT	2,741.66
WRIGHT, SHIRLEY C	SECRETARY, FROM MAY 1 TO MAY 31	1,000.00

OFFICE OF HON. ROBERT DUNCAN

ANDERSON, SAMUEL L	ADMINISTRATIVE ASSISTANT	6,687.51
BOTSFORD, PHILLIS A	RECEPTIONIST/SECRETARY, FROM MAY 20	1,252.78
BROOKS, ELIZABETH L	LBJ CONGRESSIONAL INTERN, FROM JUN 23	197.33
BROWN, MAXINE L	OFFICE MANAGER	4,233.18
BURT, DAVID LEETE	ADMINISTRATIVE ASSISTANT-WASH	7,556.88
BURTON, HELEN L	EXECUTIVE SECRETARY	6,420.00
CARLSON, G THELMA	CONGRESSIONAL ASSISTANT	2,645.73
CRISTLER, KARI M	PART-TIME EMPLOYEE	1,200.00
DOUGLAS, GERALDINE M	SECRETARY/RECEPTIONIST, TO MAY 31	2,050.84
FENTON, ELIZABETH M	OFFICE MANAGER	4,881.87
FOSKETT, KRISTIN L	STAFF ASSISTANT	2,942.49
FULLER, MARY HELEN	SHARED EMPLOYEE	600.00
GAEDE, MARK	LEGISLATIVE ASSISTANT	4,012.50
GALLAHER, GAIL	TEMPORARY EMPLOYEE, TO MAY 15	428.57
HOLGATE, STEVEN W	CONGRESSIONAL AIDE, TO JUN 15	3,120.83
JONES, STUART DUNCAN	LEGISLATIVE ASSISTANT	4,012.50
RIGGS, LINDSEY LOU	PRESS ASSISTANT	4,012.50
SCANNELL, WILLIAM T	LEGISLATIVE ASSISTANT	4,012.50
SHOTWELL, CAROLE	LEGAL COUNSEL	4,681.26
STOLLERY, SANDRA JEANNE	SECRETARY	2,000.00
SWAN, STANLEY N	ADMIN ASST-DIST OFFICE	5,483.76
SWEENEY, ERNA J	CLERK	2,765.67
WOHL, PAUL	SHARED EMPLOYEE, TO APR 30	600.00

OFFICE OF HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE	3,611.25
BUCHANAN, LOUISE	CASE WORK SUPERVISOR	6,490.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JOSEPH D EARLY—CONTINUED

CONNOLLY, PAULA J	LEGISLATIVE ASSISTANT	$3,000.00
CURRAN, CHARLOTEE MARIE	SECRETARY, TO APR 30	1,000.00
DEMARCO, BEVERLY S	SECRETARY	2,963.22
FEDELI, FREDERICK,III	STAFF ASSISTANT	3,505.59
FERRIS, HERBERT W	PART-TIME EMPLOYEE, FROM JUN 1	625.00
HERMAN, THEODORE M	PART-TIME EMPLOYEE	1,875.00
KELLEY, RICHARD	STAFF ASSISTANT	3,000.00
MACDONALD, CYNTHIA M	RECEPTIONIST	2,808.75
MATTHEWS, KIRWIN T,JR	PART-TIME EMPLOYEE, FROM JUN 1	625.00
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT	4,211.13
MERCIER, BEVERLY A	SECRETARY	3,950.97
MOAKLEY, PATRICIA A	ADMINISTRATIVE SECRETARY	3,000.00
NORDBERG, PAUL C	CONGRESSIONAL AIDE	7,901.94
REILLY, JOSEPH J,III	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
RHODES, FREDERICK L,JR	CONGRESSIONAL AIDE	5,079.84
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	2,742.12
SHANNON, FRANCIS W	OFFICE MANAGER	8,257.50
SHEA, FRANK G	CONSTITUENT AID	2,499.99
SHEA, WALTER J	CONGRESSIONAL AIDE	4,233.18
STEVENS, RUTH M	PART-TIME EMPLOYEE, TO JUN 19	1,645.83
WALSH, PATRICIA	SECRETARY	2,963.22

OFFICE OF HON. BOB ECKHARDT

AGUIRRE, EDNA C	RECEPTIONIST	3,000.00
BERNARD, MICHAEL	RESEARCH CLERK	2,499.99
BUTLER, ALMA L	SECRETARY-CASE WORKER	4,682.46
COCHRAN, GLORIA B	STAFF ASSISTANT	4,682.46
FORD, JAMES EARL	SHARED EMPLOYEE, FROM JUN 1	1,500.00
GRAY, FRANCES L	OFFICE MANAGER	6,914.07
GRAY, JOCELYN	STAFF ASSISTANT	3,192.92
HENDERSON, BRENDA J	CASE ASSISTANT	4,758.03
HILLER, EDWARD	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
JACKSON, DANIEL RAY	FIELD REPRESENTATIVE, TO APR 30	1,250.00
JACKSON, JUDY M	CASEWORKER	4,758.09
KRUGER, JONATHAN PERRY	RESEARCH CLERK	2,499.99
LOWER, ANN K	ADMINISTRATIVE ASSISTANT	4,916.62
MOORE, CHRISTINE M	PRESS ASSISTANT	4,948.74
OZMORE, KEITH	ENVIR FIELD COORDINATOR	6,067.56
REYES, JANIE	LEGAL ASSISTANT, FROM MAY 13	2,133.33
SHEPARD, SUSAN R	PART-TIME EMPLOYEE	1,850.19
STEIN, STEPHEN A	RESEARCH CLERK	3,000.00
WARREN, JOHN TIMOTHY	RESEARCH CLERK, FROM JUN 1	1,083.33
WHATLEY, THOMAS LEE	LEGISLATIVE CORRESPONDENT	4,114.65
WHITNEY, CLIFFORD C,III	RESEARCH ASSISTANT	3,905.49
WILLIAMS, FLOYD N,II	STAFF AIDE	3,474.03

OFFICE OF HON. BOB EDGAR

ALTMAN, KATHERINE KEEL	OFC MGR EXEC SECRETARY	3,344.84
BALLOU, CATHRYN DAWN	OUTREACH COORDINATOR	5,499.99
BARDSLEY, AUDREY A	CASEWORK COORDINATOR	5,349.99
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE	300.00
BAY, JOHN WILLIAM,JR	CASEWORKER	2,750.01
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE	750.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT	8,499.99
BURNS, WHITNEY WYATT	LEGISLATIVE CORRESPONDENT, TO MAY 15	1,562.50
CLARK, GERALD J	STAFF ASSISTANT, FROM JUN 1	1,400.00
DAVIS, EILEEN NANCY	RECEPTIONIST-SECRETARY	3,291.67
DOYLE, KENNETH P	STAFF ASSISTANT, TO APR 30	
	LEGISLATIVE CORRESPONDENT, FROM MAY 1	2,583.34
FINIGAN, HAROLD	STAFF ASSISTANT, FROM MAY 16	1,666.66
HAYDEN, BARBARA ELLEN	LEGISLATIVE CORRESPONDENT	3,750.01
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY	2,675.01
JONES, LOVELEAN	CONGRESSIONAL AIDE	3,999.99
KINARD, KAREN ANN	CONGRESSIONAL AIDE	4,280.01
KULP, DENISE ELAINE	STAFF ASSISTANT, FROM JUN 17	452.33
LEVIT, JOAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT, TO MAY 15	2,375.00
MARCUS, DANIEL ALLAN	PART-TIME EMPLOYEE	750.00
MIGLIACCIO, CATHARINE	SECRETARY RECEPTIONIST	3,249.99
POWERS, CECELIA	PART-TIME EMPLOYEE, FROM MAY 1	400.00
POWERS, ELLA P	INFORMATION AIDE	5,750.01
SEMPSEY, DOROTHY M	MAIL MANAGER, TO APR 30	1,426.67
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE	4,112.49
STOWE, DAVID S	LEGISLATIVE CORRESPONDENT, FROM MAY 1	2,000.00
WHITEHEAD, JAMES E	COMPUTER OPERATOR, TO JUN 16	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. DON EDWARDS

CAMPAGNA, JUNE	SHARED EMPLOYEE	$1,749.99
DELGADO, CECILIA A	STAFF ASSISTANT	4,730.58
FRIEDLING, CHERYL ANNE	STAFF ASSISTANT	4,832.25
HAEBERLE, ROBERTA L	LEGISLATIVE AIDE	6,838.50
HARRIS, MINNIE G	STAFF ASSISTANT	3,508.22
KARDOS, FRANK	STAFF ASSISTANT	3,300.00
LEVINE, TAYA MARIE	STAFF ASSISTANT	2,124.99
LUMPKINS, DORIS B	OFFICE MANAGER	9,457.32
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	5,295.36
MILLER, MARK HENRY	ADMINISTRATIVE ASSISTANT	6,704.76
POCHE, THERESE K	DIST COORDINATOR	5,154.45
ROGERS, CHRYS A	D.C. INTERN, FROM APR 15 TO MAY 31	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	1,588.36
TOWNSEND, ROBERT	STAFF ASSISTANT	4,524.99
WEBBER, IRENE H	STAFF ASSISTANT	3,750.00
WIECKOWSKI, ROBERT A	STAFF ASSISTANT	4,965.99
WOLDMAN, MURRAY B	STAFF ASSISTANT	4,012.50
WRIGHT, WILLIAM D,II	STAFF ASSISTANT	3,142.49
WYLIE, KAREN S	STAFF ASSISTANT	2,140.53

OFFICE OF HON. JACK EDWARDS

ALLEN, JEAN L	LEGISLATIVE AIDE, FROM JUN 9	1,242.39
BONNER, JOSIAH ROBINS	D.C. INTERN, FROM JUN 1	600.00
DAVIS, RICHARD E	D.C. INTERN, TO MAY 31	1,200.00
DECK, ROBIN A	CASEWORKER	4,681.26
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT	6,687.51
GARRETT, JAMES CRAIG	D.C. INTERN, FROM JUN 1	600.00
HOLTSFORD, ALEX L,JR	CLERK, FROM JUN 24	140.00
HOUSE, KATHRYN T	STAFF ASSISTANT	4,146.24
HOUSE, REBECCA	CLERK, FROM MAY 20 TO JUN 23	680.00
HUNTER, SARAH E	D.C. INTERN, FROM JUN 1	600.00
JACKSON, CHARLES E	FIELD REPRESENTATIVE	5,687.49
JOHNSON, BARRY	D.C. INTERN, FROM MAY 1 TO MAY 26	520.00
KASPER, DEBRA LYNN	LEGISLATIVE AIDE, TO JUN 8	3,840.12
LIPSCOMB, JULIAN EDMUND,JR	STAFF ASSISTANT	700.00
MAY, MAJOR PHILLIP	DISTRICT REPRESENTATIVE	4,950.00
MCCOWN, GAYNOR	LBJ CONGRESSIONAL INTERN, MAY 15—JUN 14	600.00
MCGUIRE, TRENT	D.C. INTERN, TO APR 30	658.33
MCLAUGHLIN, M VICTOR	CLERK, FROM JUN 3	560.00
MORTON, JOANN NETTLES	SECRETARY	2,100.00
MOSTELLER, CHARLES STEBNER	D.C. INTERN, FROM MAY 12 TO JUN 15	680.00
NORRIS, WILSON C	FIELD REPRESENTATIVE	6,687.51
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER	3,076.26
PRUITT, DAVID C,III	ADMINISTRATIVE ASSISTANT, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 5	11,971.32
QUERY, JOSEPH CHARLES	TEMPORARY EMPLOYEE, TO APR 30	666.67
SMITH, LORI D	D.C. INTERN, FROM MAY 1 TO MAY 31	600.00
SWANZY, HENRY CLAY,JR	PRESS ASSISTANT	7,775.01
TIPPINS, NANCY	STAFF ASSISTANT	4,824.99

OFFICE OF HON. MICKEY EDWARDS

BARRY, JO ANN	DISTRICT ADMINISTRATIVE ASSISTANT	5,499.99
BINGHAM, SUSAN L	ADMINISTRATIVE ASSISTANT	6,420.00
BISHOP, BRADFORD C	STAFF ASSISTANT	3,192.51
BURNAM, JEFFRY M	LEGISLATIVE ASSISTANT	5,885.01
CAMPBELL, PEGGY J	LEGISLATIVE SECRETARY	3,288.39
DUFOUR, GARRY E	STAFF ASSISTANT, FROM APR 7 TO APR 30	433.33
EBERLY, SHERYL	LEGISLATIVE CORRESPONDENT	3,727.50
ERKE, CANDI SUE	SECRETARY	4,012.50
HALL, TERRY	LEGISLATIVE ASSISTANT	4,262.49
KIDD, JANELL L	CASEWORKER	2,568.00
LONIE, DAVID M	SHARED EMPLOYEE	1,510.50
MAXEY, KEVIN	PART-TIME EMPLOYEE, TO MAY 15	450.00
MENSER, SHERMAN	FIELD REPRESENTATIVE	5,042.04
MODEST, ANNE S	STAFF ASSISTANT, FROM MAY 8	767.53
MOLDOVAN, VICTOR	PART-TIME EMPLOYEE, TO MAY 16	306.67
MORRISSEY, DONALD J	LEGISLATIVE ASSISTANT	3,000.00
NEAL, JARITA K	CASEWORKER	2,808.75
O'CONNELL, KATHY	PART-TIME EMPLOYEE	2,499.99
PALMER, KIMBER	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
PENICK, BARBARA V	DISTRICT OFFICE MANAGER	4,114.86
SEGAL, ED	PRESS SECRETARY	6,152.49
SMITH, RUBY MAE	OFFICE MANAGER	3,288.66
VOELKER, LARRY JOE	FIELD REPRESENTATIVE	5,042.04
WILKINS, CHRISTI L	RECEPTIONIST/STAFF ASST	2,808.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. DAVID F EMERY

ALTSHULER, SUSAN ANN	D.C. INTERN, FROM JUN 16	$150.00
BENNETT, MEREDITH	LEGISLATIVE DIRECTOR	4,374.99
BICKMORE, HATTIE M	CASE WORKER	3,750.00
BINGLEY, KATHERINE OLSEN	LEGISLATIVE CORRESPONDENT	3,000.00
BURR, PETER H	DISTRICT FIELD REP	3,422.00
CLARK, LAURETTA	FIELD REPRESENTATIVE	3,500.01
COLLINS, EDWARD MURRAY	LEGISLATIVE ASSISTANT	3,375.00
DANFORTH, MICHAEL R	FIELD REPRESENTATIVE	3,125.01
JORDAN, BARBARA J	OFFICE MANAGER	3,500.01
LEUPOLD, KIM EILEEN	STAFF ASSISTANT	3,125.01
MADIGAN, PETER T	D.C. INTERN, TO APR 30	500.00
MAILMAN, LISA	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR	6,750.00
MOLLER, W W COLLIN	ADMINISTRATIVE ASSISTANT	8,499.99
MORELLI, VINCENT L	LEGISLATIVE ASSISTANT	3,999.99
NELSON, BETTY H	PART-TIME EMPLOYEE	960.00
NIGHTINGALE, CAROLYN A	LEGISLATIVE ASSISTANT	3,999.99
RABB, JOHN HAY	NEWS SECRETARY	3,750.00
ROONEY, SANDRA MORRELL	FIELD REPRESENTATIVE	3,249.99
SMITH, GEORGE A	EXECUTIVE ASSISTANT	6,750.00
URQUHART, HARVARD W,SR	FIELD REPRESENTATIVE	3,125.01
WATT, SHEREE ANN HICKEY	STAFF ASSISTANT	3,375.00
YOUNG, MAPLE A	TEMPORARY EMPLOYEE, FROM APR 21 TO MAY 16	800.00

OFFICE OF HON. GLENN ENGLISH

ARCHER, DONNA COTTRELL	LEGISLATIVE ASSISTANT	4,601.01
BLACKBURN, CAROL ELAINE	CLERK	3,477.51
DAGE, GARY G	ADMINISTRATIVE ASSISTANT	12,500.01
DETTEN, MARK	CLERK, FROM MAY 19	1,036.00
DRAKE, PHYLLIS A	CLERK	1,337.49
DUTTERER, JUDITH B	CASEWORKER	3,000.00
EVANS, DARLENE	CLERK	3,210.00
JARDOT, LEO C	LEGISLATIVE ASSISTANT	5,349.99
LOTSPEICH, BARRY	CLERK, FROM JUN 30	24.67
MC GAUGHEY, SUZANNE	SECRETARY	3,477.51
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT	5,617.50
PARKER, M TERECE	APPOINTMENT SECRETARY	3,744.99
RISTOW, STEPHEN F	PRESS ASSISTANT/STAFF DIRECTOR, TO APR 30	
	PRESS ASSISTANT/STAFF DIRECTOR, FROM MAY 5	9,329.80
WEEKS, LOUANNE DINGER	SECRETARY	3,477.51
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE	4,280.01
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE	3,477.51
YATES, LINDA O.W.	CLERK	3,076.26

OFFICE OF HON. ARLEN ERDAHL

ALLENBY, PETER ANDERSON	TEMPORARY EMPLOYEE, FROM JUN 1	1,500.00
ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST	3,125.01
BADEN, NANCY A	SECRETARY	3,125.01
BARATTO, DIVINE MARIE	DISTRICT CASE WORKER	3,125.01
DAVIS, JOHN JEROME	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
DYKEMA, RICHARD T	COMPUTER SPECIALIST	2,257.71
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY	4,413.75
HALL, KEITH E.	ADMINISTRATIVE ASSISTANT	12,305.01
JOHNSON, CAROL	LEGISLATIVE AIDE	5,617.50
LINDROTH, STEVEN E	LEGISLATIVE ASSISTANT	5,082.51
LINDSTROM, PETER RAYMOND	TEMPORARY EMPLOYEE, FROM JUN 1	250.00
LUND, STEVEN LEON	DISTRICT FIELD ASSISTANT	4,749.99
MCCUTCHEON, JOETTE PULLIAM	STAFF ASSISTANT, FROM MAY 13 TO MAY 23	490.00
MCDONALD, REBECCA M	PERSONAL SECRETARY	4,547.49
MIKELSON, TERRY D	NEWS SECRETARY, TO APR 30	
	PRESS AIDE, FROM MAY 1	4,666.66
MURPHY, KENNETH R	SHARED EMPLOYEE, TO APR 30	900.00
MURPHY, MOLLY B	LBJ CONGRESSIONAL INTERN, FROM JUN 2	715.33
OTTMANN, ANNE MARIE	DISTRICT OFFICE SECRETARY	4,333.50
PARBST, MARY LISA	RECEPTIONIST-CASE WORKER	3,878.76
POOR, J LUCILLE	D.C. INTERN, FROM MAY 1 TO MAY 31	600.00
SHERMAN, NORMAN JAY	RESEARCH ASSISTANT, TO APR 30	791.67
WHITING, W H	D.C. INTERN, FROM MAY 1 TO MAY 31	600.00
WITTROCK, ARLEN E	EXEC ASST-DISTRICT	8,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JOHN N ERLENBORN

ARSCOTT, CAROL A	SECRETARY	$3,125.01
BURNEY, TERESA L	RESEARCH ASSISTANT	2,750.01
CARHART, MARY F	SECRETARY	4,125.00
COOK, CLAIB L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
FIGG, THERESE EILEEN	SECRETARY	2,874.99
HANN, DOROTHY J	OFFICE MANAGER DISTRICT OFFICE	4,125.00
KLEBER, DALE E	PRESS SECRETARY	5,000.01
LARSON, DORIS B	SECRETARY	1,625.01
LOCKARD, LESLIE A	SECRETARY	3,875.01
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	10,312.50
NOUNNAN, CLAUDIA P.	SECRETARY-CASE WORKER	3,437.49
ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST	5,000.01
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT.	8,937.51
TARRIS, BARBARA JOAN	SECRETARY CASEWORKER	5,000.01
ZEPP, RUTH GLENDA	EXEC SECTY-OFFICE MGR	8,250.00

OFFICE OF HON. ALLEN E ERTEL

DILLON, JOHN F	PRESS SECRETARY	4,649.99
ENGLER, RUSSELL THORN	LEGISLATIVE ASSISTANT	3,100.01
ESHENBAUGH, REBECCA L	STAFF ASSISTANT	4,854.06
EVERETT, MAXINE	PART-TIME EMPLOYEE	1,335.00
GLICK, JULIE	STAFF ASSISTANT	2,960.86
GOLDBERG, DIANE	STAFF ASSISTANT	1,577.75
HALL, WILLIAM ROBERT	STAFF ASSISTANT	5,094.45
HARTZELL, RALPH	TEMPORARY EMPLOYEE, TO APR 30	735.20
KUTNEY, JOHN J	ADMINISTRATOR	5,865.26
MCCLINTOCK, MARY LOUISE	STAFF ASSISTANT	2,750.01
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT	10,205.17
RITTER, DOLORES H	STAFF ASSISTANT	4,100.76
ROSS, SHEILA M	STAFF ASSISTANT	3,588.07
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT	6,204.51
SHUTT, BARRY LEE	STAFF ASSISTANT	5,393.01
SMITH JR, JOSEPH OLIVER	STAFF ASSISTANT	3,586.55
SOJKA, GARY L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
SPIELMAN, BEATRICE	STAFF ASSISTANT	1,815.50
TUNNELL, DANIEL ROBINSON	STAFF ASSISTANT	5,284.67
WHITE, JOSEPH ELDON	STAFF ASSISTANT	1,250.01

OFFICE OF HON. BILL LEE EVANS

AMATO, CAROLYN HANSEN	ADMINISTRATIVE AIDE	5,296.50
BARNES, WILLIAM T,JR	SPECIAL PROJECTS AIDE	6,624.99
BEALL, DENNIS J F	DISTRICT AIDE	600.00
BROWN, RUDOLPH OTIS	DISTRICT AIDE	3,750.00
CHAPMAN, FRANCIS LLOYD,III	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
COOPER, VICTOR CORNELIUS	TEMPORARY EMPLOYEE, FROM JUN 1	840.00
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE	3,750.00
ELLIS, KATHLEEN H	LEGISLATIVE ASSISTANT	4,612.50
HAMMOCK, M ANGIE	PRESS AIDE	4,718.70
HECHT, HERBERT W	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	828.77
HUMPHRIES, PATRICIA	DISTRICT CONSTITUENT AIDE	3,000.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE	4,500.00
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY	1,500.00
KUTNER, ZVIA HARRIET	STAFF ASSISTANT, TO APR 30	828.77
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT	4,012.50
PARRISH, MARTHA B	PERSONAL SECRETARY	5,136.00
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE	4,500.00
ROGERS, REBECCA A	STAFF ASSISTANT, TO MAY 31	1,712.00
SKINNER, JERRELL S	TEMPORARY EMPLOYEE, FROM JUN 1	840.00
WADE, PAUL CHRISTOPHER	CONSTITUENT SERVICES ASSISTANT	4,815.00
WOLFENBARGER, JOHN R	ADMINISTRATIVE ASSISTANT	10,111.50
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT	5,100.00

OFFICE OF HON. DAVID W EVANS

CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR	7,403.33
DOLL, THOMAS M	STAFF ASSISTANT	3,100.00
DUGAN, JOHN C	PART-TIME EMPLOYEE	1,599.25
EISENSTADT, LINDA	STAFF ASSISTANT	4,050.01
GRAUE, DENISE A	CASEWORKER	3,750.00
GUNN, CYRUS L	STAFF ASSISTANT/SENIOR INTERN, TO APR 30	610.00
HARRIS, NANCY I	STAFF ASSISTANT	2,650.01
JONES, ROBERT F	STAFF ASSISTANT, FROM JUN 5	100.00
KELLY, GAIL A	STAFF ASSISTANT	4,024.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. DAVID W EVANS—CONTINUED

KIRKPATRICK, SALLY ANNE	PART-TIME EMPLOYEE	$1,500.00
LOCKARD, CLOVER K	STAFF ASSISTANT	2,875.00
MALONEY, MARYANNE C	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	4,049.93
MAPPES, STEVEN M	STAFF ASSISTANT	3,575.01
MYERS, JEFFREY ALLEN	PART-TIME EMPLOYEE, FROM MAY 17 TO JUN 13	
	LBJ CONGRESSIONAL INTERN, TO MAY 16	1,784.44
MYERS, MARTHA JEANETTE	SCHEDULING SECRETARY	9,450.00
RUMPLER, DEBORAH R	LEGISLATIVE ASSISTANT	4,675.00
SIBERT, STEVE A	TEMPORARY EMPLOYEE, FROM JUN 16	366.67
SMITH JR, JOHN RUSSELL	PART-TIME EMPLOYEE	2,833.34
SOYSAL, JUDITH O	STAFF ASSISTANT	2,916.66
STRAWN, THOMAS G	D.C. INTERN, TO APR 30	610.00
THRELKELD, WANDA L	CASEWORKER, FROM JUN 1	933.33
TOLOMEO, MARTIN E,JR	ADMINISTRATIVE ASSISTANT	9,000.00
WALLACE, SHARON K	STAFF ASSISTANT	2,874.99
WYATT, DONNA LEE	CASEWORKER	3,450.00

OFFICE OF HON. MELVIN H EVANS

ARMSTRONG, REBEKAH T	PART-TIME EMPLOYEE	750.00
CAPDEVILLE, DOUGLAS L	CHIEF LEGISLATIVE ASSISTANT	7,356.24
CLARK, MERIWEATHER	TEMPORARY EMPLOYEE, FROM APR 28 TO MAY 21	320.00
CONDE, DIEGO	DISTRICT AIDE	4,500.00
COUGHLIN, MARY L	PART-TIME EMPLOYEE	875.01
COX, LORRAINE C	PERSONAL SECRETARY	4,815.00
DONADELLE, LUTHER	CASEWORKER	900.00
HODGE, GEORGE H,JR	PART-TIME EMPLOYEE	1,500.00
JAMES, ULLMONT LENHARDT,SR	ADMINISTRATIVE ASSISTANT	7,490.01
MAYNARD, MARY L	APPT/PERSONAL SECTY	4,815.00
MOSS, ROBERT	DISTRICT SPECIAL ASSISTANT	5,000.01
OREILLY, GEORGE G	DISTRICT AIDE	5,000.01
OTTLEY, FLAVIUS A	DISTRICT AIDE	4,500.00
RICHARDS, VARGRAVE	YOUTH COORDINATOR	1,950.00
SIBILLY, ZULMA T	LBJ CONGRESSIONAL INTERN, FROM JUN 2	715.33
SMAIL, JUANITA	RESEARCH ASSISTANT	7,356.24
VIALET, FRED JR	DISTRICT AIDE	5,000.01
WALLACE, MILDRED C	COMMUNICATIONS SPECIALIST	7,356.24
WILLIAMS, LUNSFORD A	LEGISLATIVE AIDE	1,872.51
WIMS, W GREGORY	CASE WORKER-LEGISLATIVE ASSISTANT	4,815.00

OFFICE OF HON. THOMAS B EVANS JR

ABRAMS, KEVIN GILL	LEGISLATIVE AIDE	4,815.00
AUTH, JUDY W	LEGISLATIVE SECRETARY	5,082.51
BAILEY, MARK EDWARD	STAFF ASSISTANT	3,210.00
BEDNARSKI, BONNIE FAYE	SECRETARY	2,398.80
CARMINE, FERRELL D	PROJECT DIRECTOR	5,115.00
GIDDENS, TUCKER RANKEN	DISTRICT DIRECTOR	5,483.76
GRAY, LINDA W	CASEWORKER	5,663.76
KILMER, RUTH M	TEMPORARY EMPLOYEE, FROM JUN 1	100.00
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY	4,815.00
MANKIN, RUTH L	SPECIAL ASSISTANT	1,716.47
MARTIN, SUZANNE H	STAFF ASSISTANT	2,625.00
MARVEL, ROBERTA LYNN	STAFF ASSISTANT	4,413.75
MESSICK, NEIL TILDEN	ADMINISTRATIVE ASSISTANT	10,110.57
OGDEN, JOHN T	PROJECTS COORDINATOR	3,477.51
PEDEN, DEBORAH E	STAFF ASSISTANT	3,165.99
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	150.00
SAGREDO, VIRGINIA	RECEPTIONIST-STAFF ASST	3,165.99
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT	2,675.01
SHOBERT, MARTY L	PART-TIME EMPLOYEE, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	840.00
VINTON, LOUISE	CASEWORKER	3,000.00
WARE, TERRY LEE	PRESS SECRETARY	4,194.75

OFFICE OF HON. JOHN G FARY

ANDERSON, SANDRA LYNN	RECEPTIONIST, TO MAY 31	2,299.56
DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT	12,528.12
GEORGALAS, ELEANOR	CLERK	5,543.01
KELLER, YVONNE A	CLERK	4,574.99
KIEHN, LAURA ANN	TEMPORARY EMPLOYEE, FROM MAY 16	952.50
LIEBERMAN, MELISSA J	STAFF ASSISTANT	2,791.66
MARQUEZ, DANIEL J	CLERK	4,883.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JOHN G FARY—CONTINUED

MOORE, JAMES A,JR	CLERK	$4,749.99
NOBILE, ROSARIO J	CLERK	3,271.37
O'CONNELL, MARY PATRICIA	LBJ CONGRESSIONAL INTERN, FROM JUN 20	271.33
PRUCHA, PEARL ROSE	CLERK	4,810.42
QUINLAN, THOMAS J,JR	EXECUTIVE ASSISTANT	5,916.67
SKOWRON, DOUGLAS J	STAFF ASSISTANT	3,416.67
STONE, RICHARD I	SPEC ASGN-LEGIS ASST	3,916.66
STRAUB, TRACY	TEMPORARY EMPLOYEE, FROM JUN 9	586.67
SWAN, GREGORY JOHN	STAFF ASSISTANT	4,500.00
WASOWSKI, MARIA MONICA	RECEPTIONIST	3,249.99

OFFICE OF HON. DANTE B FASCELL

BOAS, NANCY	STAFF ASSISTANT, FROM JUN 1	1,285.00
BURRIS, BARBARA DIANE	SPEC ASST PRESS	8,262.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER	5,325.00
COHEN, ADRIENNE A	LEGISLATIVE AIDE	3,225.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	4,425.00
KING, DENNIS J	LEGISLATIVE AIDE	5,100.00
KINNALLY, CATHERINE A	RECEPTIONIST	4,140.00
LEFFLAND, KAREN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST	3,000.00
METZGER, CHRISTINE IRENE	APPOINTMENTS SECRETARY	4,350.00
MONOSSON, STEVEN	LEGISLATIVE ASSISTANT, TO MAY 31	2,570.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT	11,025.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT	8,025.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT	5,100.00
STRATOTI, ROSANNA	LEGISLATIVE AIDE	2,850.00
TIDMAN, REBECCA	STAFF ASSISTANT	4,800.00
WARD, CHARLENE A	DISTRICT OFFICE SECRETARY	3,600.00

OFFICE OF HON. WALTER E FAUNTROY

BANKS, JUNETTA D	CASEWORKER	1,683.60
BARNES, JOHNNY	LEGISLATIVE COUNSEL	8,184.15
BLACK, ALMA E	DISTRICT OFFICE MANAGER	3,150.49
BURKE, JAMES	CASEWORKER	3,204.01
GREENE, YVONNE J	RECEPTIONIST	3,735.88
HARRIS, JOYCE S	OFFICE MANAGER	6,291.90
HARRISON, ROSEANNA D	CASEWORKER	2,601.59
JOHNSON, SYLVESTA-ANNE	STAFF ASSISTANT	4,592.09
JONES, ALFRED D	CASE WORKER	3,157.62
KING, WAYNE PRESTON	STAFF ASSISTANT	3,604.22
LEE, HOWARD	LEGISLATIVE COUNSEL	8,497.41
MILLER, BARBARA A	RECEPTIONIST-TYPIST, TO APR 30	728.67
MILLS, MARCIA A	LEGISLATIVE SECRETARY	4,035.64
PAYNE, CARROLL R	CASEWORKER	3,588.00
SELLERS, BRENDA C	SECRETARY-TYPIST	3,235.10
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR	9,171.90
SPEARMAN, ELDRIDGE	PRESS ASSISTANT	7,619.73

OFFICE OF HON. VIC FAZIO

BARE, JOYCE ANN	STAFF ASSISTANT, FROM JUN 1	550.15
BERBENA, GLORIA	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	740.00
BOSIES, C MICHELE	LEGISLATIVE CORRESPONDENT	4,300.00
CHAMBLIN, MARY SUSAN	RECEPTIONIST/APPOINTMENT SECRETARY	3,798.51
FULTON, PATTISON	CHIEF LEGISLATIVE ASSISTANT	9,000.00
GWINN, WILLIAM ROGER	PRESS ASSISTANT	3,531.00
HAGOPIAN, JOANNE L	LEGISLATIVE ASSISTANT	4,280.01
HODGES, LINDA L	OFFICE MANAGER	6,157.89
HOWE, TIMOTHY J	ADMINISTRATIVE ASSISTANT	300.00
KARPEROS, ANN P	FIELD REPRESENTATIVE	1,650.00
KERN, JUDY G	DISTRICT REPRESENTATIVE	6,943.75
LOBLE, LESLIE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,500.00
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE	4,333.50
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT	3,333.00
REYNOLDS, PATRICIA A	SECRETARY	2,499.99
RILEY, THOMAS WYMAN	DISTRICT DIRECTOR	12,528.12
RYDER, DANA	DISTRICT STAFF ASSISTANT	3,852.00
SCHLUTER, CAROL A	FIELD REPRESENTATIVE	4,407.00
WILLIAMS, URCEL T	STAFF ASSISTANT	4,117.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. MILLICENT FENWICK

BARRETT, JENNIFER A	STAFF ASSISTANT	$2,750.01
BARROW, MATTIE H	STAFF ASSISTANT	5,751.24
CHANGARIS, STEVEN G	STAFF ASSISTANT	3,343.74
CRAIG, CYNTHIA C	STAFF ASSISTANT	2,925.00
DEMAREST, LEIGH	SECRETARY	4,280.01
GRADY, ROBERT E	LEGISLATIVE ASSISTANT	3,750.00
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT.	3,990.42
KRAFT, MICHAEL	LEGISLATIVE ASSISTANT	9,630.00
LOSER, NANCY J	TEMPORARY EMPLOYEE, FROM JUN 2	483.33
MANKIN, ERIC	TEMPORARY EMPLOYEE, FROM MAY 14 TO MAY 31	
	LBJ CONGRESSIONAL INTERN, JUN 1—JUN 27	733.33
MAPLES, ROBERT C	STAFF ASSISTANT	3,210.00
PAXTON, SALLY P	STAFF ASSISTANT	3,750.00
PETERS, KELLI ANNE	RECEPTIONIST	3,000.00
ROSENSHEIN, LAWRENCE G	ADMINISTRATIVE ASSISTANT	9,630.00
SCHMIDT, JOHN M	DISTRICT REPRESENTATIVE	3,388.34
STEWART, CAROLE ANN	STAFF ASSISTANT	3,076.26
TENEYCK, SHIRLEY R	DISTRICT STAFF ASSISTANT.	3,477.51
WEISS, BELLE C	SENIOR CITIZEN INTERN, FROM MAY 5 TO MAY 16	600.00

OFFICE OF HON. GERALDINE A FERRARO

AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT	3,343.74
BALDWIN, MARY LYNN	GRANTS COORDINATOR	3,744.99
BOZA, JOSEPH A	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	350.00
DE WITT, DOROTHY	SECRETARY	2,750.01
DOURIS, GEORGE T	PRESS ASSISTANT	4,500.00
EGAN, ALICE M	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	350.00
FLAHERTY, TIMOTHY J	EXECUTIVE ASSISTANT	8,000.01
FLYNN, EILEEN PATRICIA	OFFICE MANAGER	5,617.50
FORD, JAMES EARL	SHARED EMPLOYEE, FROM MAY 8 TO MAY 31	500.00
FRIEDLANDER, JEREMY ELLIS	CASEWORKER	4,547.49
HEGARTY, ELIZABETH A	PERSONAL SECTY/OFFICE MANAGER	4,547.49
HOGAN, WILLIAM W	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT	5,750.01
LEAHY, BARBARA ANN	STAFF ASSISTANT	2,942.49
MADISON, NANCY E	COMPUTER OPERATOR	4,012.50
MC KENNA, PATRICIA JANE	CASE WORKER	4,280.01
MCCORMACK, JOSEPH P	CASE WORKER	4,280.01
SACKS, DEBORAH ANNE	LEGISLATIVE ASSISTANT	6,152.49
SHANLEY, ELIZA A	LEGISLATIVE CORRESPONDENT	2,942.49
SULLIVAN, IRENE	CASE WORKER	4,413.75
SULTANA, MARIE	SECRETARY	3,477.51

OFFICE OF HON. PAUL FINDLEY

AUSTIN, VICKIE M	PERSONAL SECRETARY	4,868.49
BURMAN, IAN DALE	SPECIAL ASSISTANT	8,426.25
CINDRICH, KAREN	PERSONAL SECRETARY	4,868.49
CRUSE, JANET KAY	SECRETARY, FROM MAY 19	1,330.00
GADERT, CAROL J	CASEWORKER	4,065.99
GORNEY, MARIJO	LEGISLATIVE ASSISTANT	5,082.51
HACSKAYLO, SARAH A	SECRETARY, FROM JUN 23	255.56
HOWE, CATHY BLEVINS	SECY TO LEGIS ASST, TO MAY 31	
	RECEPTIONIST, FROM JUN 1	3,568.34
JOHNSON, SHERRY	TEMPORARY EMPLOYEE, FROM JUN 17	466.67
LEKA, NIANA HELEN	SECRETARY	4,467.24
MEYER, KAREN	CASE WORKER	3,531.00
NIEMANN, TED M	LBJ CONGRESSIONAL INTERN, FROM JUN 17	345.33
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT	9,159.65
PORTER, BRYAN KEITH	STAFF ASSISTANT	3,624.99
RAPPS, DONNA MARIE	SECRETARY	494.58
RATHBUN, ANNA M	SECRETARY	3,397.26
SWARN, SAMUAL DAVID	FILE CLERK	900.00
WANNER, BARBARA P	RECEPTIONIST, TO JUN 15	2,563.55
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT	10,991.58

OFFICE OF HON. HAMILTON FISH JR

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT	11,892.99
BELL, PHYLLIS A	LEGISLATIVE AIDE, FROM APR 5	2,874.98
CAVANAUGH, SHIRLEY J	CASEWORKER	5,646.24
CLOW, MARIAN G	SPECIAL ASSISTANT	1,250.01
COOK, THERESA LAVINIA	RECEPTIONIST	2,799.99
EDWARDS, LINDA JO	CASE WORKER-DISTRICT OFFICE	2,049.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. HAMILTON FISH JR—CONTINUED

ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE	$2,533.50
ELY, AYA H	PERSONAL SECRETARY	6,712.86
FRIEDMAN, MARY ELEANOR	LEGISLATIVE AIDE—RESEARCH, FROM APR 5	3,611.23
FUIMARELLO, HELEN	OFFICE MANAGER-DISTRICT	3,274.26
GILROY, DAVID SCOTT	PRESS ASSISTANT	3,576.24
HAWKINS, CATHERINE	TEMPORARY EMPLOYEE, TO APR 30	600.00
HAWKINS, JAMES W	TEMPORARY EMPLOYEE, TO APR 30	600.00
HOFFMANN, SHELVA R	SECRETARY	4,876.74
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	754.55
JOHNSON, JEH CHARLES	PART-TIME EMPLOYEE, FROM JUN 1	700.00
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR	6,437.10
NORTHCOTT, JOHN H	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	746.90
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE	2,731.74
QUART, PHYLLIS B	TEMPORARY EMPLOYEE, FROM JUN 1	544.58
RAY, ROBERT W	D.C. INTERN, FROM JUN 1	544.58
SCHALLENBERG, ERIC	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
SCHATZ, THOMAS ANDREW	LEGISLATIVE ASSISTANT	4,749.99
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE	2,573.49
TRABER, JANICE ANN	ASST TO ADMIN ASST	5,000.01

OFFICE OF HON. JOSEPH L FISHER

CANNON, GEORGE R	STAFF ASSISTANT	3,312.06
CUTOLO, FRANK J	LEGISLATIVE ASSISTANT	5,055.75
DUMBAUGH, KERRY B	LEGISLATIVE ASSISTANT	4,092.75
EISENSTEIN, EVELYN J	STAFF ASSISTANT	2,889.00
FABER, ADELE	LEGISLATIVE ASSISTANT	4,173.00
FARLEY, GEORGIANNE	STAFF ASSISTANT	3,584.49
GRAY, CAROLE V	CASEWORKER	2,963.22
HUTCHINSON, CELENA V	STAFF ASSISTANT	4,148.52
KANTER, RUTH F	STAFF ASSISTANT	3,471.21
MANNING, DEBORAH PAULETTE	STAFF ASSISTANT	3,450.75
MCCORMICK, VALERIE B	DISTRICT OFFICE SUPERVISOR	4,515.39
MCDONALD, JEAN K	PRESS SECRETARY	4,896.39
NORMAN, JOHN L,JR	ADMINISTRATIVE ASSISTANT	8,707.14
QUINTA, DONNA	CASE WORKER	3,471.21
SILVER, JOY B	LEGISLATIVE ASSISTANT	4,995.15
STAAB, MIKKI	CASEWORKER	2,737.47
STOWERS, MARCIA M	STAFF ASSISTANT—MOBILE OFFICE	1,199.28
WASOWSKI, AGNES	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
WATTS, VIVIAN E	PART-TIME EMPLOYEE	3,000.00
WILLIAMS, JANICE CLAIRE	SPECIAL ASSISTANT	6,419.22

OFFICE OF HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT	7,395.84
BERRY, NANCY LETA	SECRETARY	3,673.89
BURKHARDT, VIRGINIA BEMIS	STAFF AIDE	2,705.01
DUMETT, ARDIS	CHIEF CASEWORKER	3,710.70
EK, CARL W	LEGISLATIVE AIDE	3,750.00
ETTER, SUSAN CLARK	CASE WORKER	4,850.01
GRIFFIN, CYNTHIA FRENGER	SECRETARY, TO MAY 31	
	LEGISLATIVE MAIL DIRECTOR, FROM JUN 1	3,849.25
HARRIS, RICHARD ALAN	GRANT SPECIALIST	4,883.76
JENSEN, LISA B	CASEWORKER	2,512.50
KINAS, DEBRA DEVYAK	SECRETARY, TO JUN 20	3,383.33
KINAS, JOHN	EXECUTIVE ASSISTANT	6,056.25
LAUTER, DAVID	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
MEYER, STEVEN P	TEMPORARY EMPLOYEE, FROM MAY 1	800.00
MOSER, THEODORE DAVID	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
MUNRO, EDITH M	RECEPTIONIST	4,053.90
MUNRO, LORENA MAE	DISTRICT STAFF AIDE	2,497.56
MUNRO, WARREN D	MOBILE OFFICE OPERATOR, FROM MAY 12	1,306.67
NICE, MARJORIE M	SECRETARY	2,758.65
OTT, BEVERLY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
PTACEK, PAULA L	SHARED EMPLOYEE, TO APR 30	500.00
RHINE, JEWELL ANN	CASEWORKER	2,598.75
RICHTER, PATRIC NEAL	MOBILE OFFICE OPERATOR, TO MAY 3	880.00
ROBINSON, DONNA	PART-TIME EMPLOYEE, TO APR 30	
	PART-TIME EMPLOYEE, FROM JUN 1	420.75
ROSS, DAVID A	LEGISLATIVE CORRESPONDENT	2,915.01
STICKLE, WARREN E,III	LEGISLATIVE ASSISTANT	7,225.50
VERACCO, LISA MARIE	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	
	TEMPORARY EMPLOYEE, FROM JUN 1	1,175.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. RONNIE G FLIPPO

ARRINGTON, LAURA	SECRETARY, TO JUN 8	$3,550.88
BEARD, MARILYN M	RECEPTIONIST	4,374.99
DIMOND, ELIZABETH F	DISTRICT SECRETARY	2,542.50
GUY, ELIZABETH ANNE	LEGISLATIVE CORRESPONDENT	3,125.01
HARRIS, HAROLD B	STAFF ASSISTANT, TO JUN 1	
	COMPUTER SYSTEMS MANAGER, FROM JUN 2	3,046.66
JONES, OLIVER C	EXECUTIVE AIDE	8,000.01
KELLEY, WILLIAM H	PUBLIC INFORMATION ASSISTANT	7,125.00
KENNEDY, JERRY W	COMMUNICATION AND PRESS ASSISTANT, TO MAY 7	2,447.14
MADDEN, NANCY H	PERSONAL SECRETARY	3,849.99
MCDONALD, MARY ETHEL	SECRETARY	2,499.99
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	400.00
OCHOA, AMANDA L	SECRETARY	3,000.00
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT	12,528.12
TALBOT, TERESA L	LBJ CONGRESSIONAL INTERN, FROM JUN 2	715.33
TOOHEY, J FRANCIS	LEGISLATIVE AIDE	10,700.01
WALLACE, VICKI P	CASE WORKER	4,475.01

THE ELEVENTH DISTRICT OF PENNSYLVANIA

BAUMGARTNER, PEGGY R	SECRETARY, TO APR 9	362.53
CASEY, LAWRENCE J	PRESS SECRETARY, TO APR 9	522.81
CLARK, MICHAEL A	CLERK, TO APR 9	828.80
FAGAN, THOMAS LOUIS	CLERK, TO APR 9	417.55
GURENIAN, EILEEN R S	SECRETARY, TO APR 9	318.99
HANOVER, ROBERT D	ADMINISTRATIVE SECRETARY, TO APR 9	579.24
JONES, HUGH T	SPECIAL ASSISTANT, TO APR 9	684.25
KULICK, ROBERT JOHN	SPECIAL ASSISTANT, TO APR 9	657.05
PERRY, CATHERINE	CLERK, TO APR 9	435.79
SHEERIN, SARAH MARIE	ASSISTANT SECRETARY, TO APR 9	599.77
THOMAS, DOUGLAS	SPECIAL ASSISTANT, TO APR 9	431.71
YOURISHIN, LEONA M	ASSISTANT SECRETARY, TO APR 9	671.55

OFFICE OF HON. JAMES J FLORIO

DAVIS, CINDY S	DISTRICT AIDE	2,558.34
DELIA, ALBERTO A	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,480.00
FOSTER, VIOLA V	PROJECTS COORDINATOR	3,999.99
GOLDBERG, STEVEN HOWARD	SHARED EMPLOYEE, TO MAY 31	200.00
HIGGS, RONALD L	SPECIAL COUNSEL	3,249.99
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT	4,500.00
HOLLINGSHEAD, DIANE L	PART-TIME EMPLOYEE	1,608.33
HONER, CATHERINE A	DISTRICT AIDE	3,000.00
JONES, DARCEL D	PART-TIME EMPLOYEE, TO MAY 31	
	DISTRICT AIDE, FROM JUN 1	2,124.99
KARPUK, KATHLEEN A	DISTRICT AIDE	2,375.01
MADRACK, BERNARD C	STAFF ASSISTANT	3,999.99
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT	5,750.01
MONDILE, MARIA A	DISTRICT AIDE	3,249.99
NEWBOULD, PETER E	LEGISLATIVE ASSISTANT	3,624.99
REGELSKI, MARLENE	COMPUTER OPERATOR	3,500.01
ROBERTS, JOSEPH J JR	EXECUTIVE ASSISTANT, TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	2,000.01
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT	8,499.99
SALEMA, JOSEPH S	EXECUTIVE ASSISTANT	5,250.00
TAYLOR, THEODORA A	LEGISLATIVE SECRETARY, TO APR 30	1,000.00
TERLESKY, JUANITA S	SECRETARY-RECEPTIONIST, FROM JUN 1	750.00
WADSWORTH, BARBARA G	CHIEF LEGISLATIVE COUNSEL	6,152.49
WHITE, GERALD A	SPECIAL ASSISTANT	3,000.00
WILLIAMS, CATHERINE L	DISTRICT AIDE	2,814.18
WOOLSTON, RICHARD M	PART-TIME EMPLOYEE, FROM JUN 1	100.00

OFFICE OF HON. THOMAS S FOLEY

ADAMS, ELIZABETH LOUISE	PART-TIME EMPLOYEE, FROM JUN 9	317.78
ARONSON, JACQUELINE C	SECRETARY	4,125.00
BARTLETT, MARK N	RESEARCH ASSISTANT	2,666.67
BRANDT, WERNER W	TEMPORARY EMPLOYEE, TO APR 30	100.00
BROWN, DAVID A	RESEARCH ASSISTANT	3,999.99
BUCKNER, MARGARET C	OFFICE MANAGER	3,122.13
BUTCHERITE, DAVID BRENT	INTERN	1,926.00
FIRST, WILLIAM L	PRESS SECRETARY	11,570.70
GAGE, RICKLIN DALE	LBJ CONGRESSIONAL INTERN, FROM JUN 12	468.67
GIBSON, DOROTHY L	CLERK	4,233.18
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT	8,536.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. THOMAS S FOLEY—CONTINUED

KUNDANIS, GEORGE	STAFF ASSISTANT, TO MAY 31	$4,858.34
LIGHTFOOT, KAREN L	STAFF ASSISTANT	3,999.99
LOWREY, BONNIE M	RESEARCH ASSISTANT	4,500.00
MAUK, MARILYN D	STAFF ASSISTANT	4,313.85
MCGANDY, APRIL JO	TEMPORARY EMPLOYEE, FROM JUN 16	370.00
PAZO, NIEVES TERESA	PRESS AIDE	3,999.99
REILLY, D MICHAEL	CLERK, FROM MAY 23	937.33
ROSS, KATHERINE M	TEMPORARY EMPLOYEE, TO APR 20	
	INTERN, FROM APR 21 TO MAY 20	791.66
SANDERS, PATRICIA A	DISTRICT ASSISTANT	5,644.26
SMOLDON, RUSSELL DON	STAFF ASSISTANT	1,800.00
ZAPPONE, JEANNE L	SECRETARY	1,950.00

OFFICE OF HON. HAROLD E FORD

BAILEY, JEFF	STAFF ASSISTANT, FROM JUN 1	1,000.00
BICKS, NATHAN ALLAN	PRESS SECRETARY	4,700.01
BOBO, JANICE M	SECRETARY-TYPIST	3,675.00
CANAVAN, FRANCIS M	LEGAL COUNSEL	5,666.67
CRENSHAW, AMANDRA FAYE	RECEPTIONIST	2,499.99
ECHOLS, JOHNNY LEE	PART-TIME EMPLOYEE	1,200.00
HAMILTON, BETTY FAY	PART-TIME EMPLOYEE, TO APR 30	500.00
HUGHES, BARBARA D	ADMINISTRATIVE SECRETARY	4,925.01
JACKSON, DEBORAH	RECEPTIONIST SECRETARY	3,999.99
JOHNSON, LAWRENCE A	PART-TIME EMPLOYEE, FROM MAY 1	1,400.00
JOHNSON, YVONNE H	OFFICE ADMINISTRATOR, TO MAY 31	
	EXECUTIVE ASSISTANT, FROM JUN 1	4,483.33
LEWIS, CHARLES E	FIELD REPRESENTATIVE	3,480.00
MILAM, LEONIA C	DIST OFFICE MNGR	4,200.00
PAYNE, JACKIE LEE	SPECIAL ASSISTANT DISTRICT OFFICE	3,999.99
PENCZNER, PAUL STEPHAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	733.33
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT	4,449.99
SARAPU, AINA R	STAFF ASSISTANT, TO MAY 31	2,000.00
SCOTT-SCURRY, DARLENE FAY	ASSISTANT ADMINISTRATOR	8,125.01
SMITH, CARROL ANNETTE	OFFICE MANAGER, FROM APR 5	4,775.01
STERN, SUSAN R	RESEARCHER, FROM JUN 1	1,250.00
TODD, JANICE LEVERNE	ASSISTANT ADMINISTRATIVE CLERK	3,450.00
TROTTER, BISHOP H	STAFF ASSISTANT	1,250.01
YOUNG, PAULA E	ATLANTA UNIVERSITY GRADUATE INTERN, FROM JUN 1	750.00

OFFICE OF HON. WILLIAM D FORD

BOURASSA, VIRGINIA C	SPECIAL ASSISTANT	962.49
DICKINSON, WILLIAM R,JR	SUMMER INTERN, FROM JUN 1	800.00
DRUMHELLER, BARBARA JEAN	CASEWORKER, TO APR 30	1,408.33
DWYER, PATRICIA	SECRETARY	3,674.58
EISENBREY, ROSS E	LEGISLATIVE ASSISTANT, TO MAY 31	1,383.00
ELDRED, CONNIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	5,000.01
HOOVER, PATRICIA A	SECRETARY, FROM MAY 1	1,691.67
LANVERS, CLAIRE E	SECRETARY	2,808.75
MCGONAGILL, MARGARET A	EXECUTIVE ASSISTANT	7,500.00
MONOLIDIS, THEODORE	SPECIAL ASSISTANT	5,094.67
RATHBUN, FRANK H	ADMINISTRATIVE ASSISTANT	12,174.99
ROBINSON, TAMMIE LYNN	SECRETARY	2,400.00
SCATTERGOOD-SEGALL, ELIZABETH	COMPUTER SPECIALIST	4,250.01
SITZ, RICKI C	LEGISLATIVE ASSISTANT	6,687.51
STANLEY, ROBERTA E	LEGISLATIVE AIDE	1,749.99
TALLMADGE, PATRICIA	SECRETARY, TO APR 30	
	CASEWORKER, FROM MAY 1	4,416.67
VERBY, CAROL ABIGAIL	LEGISLATIVE AIDE	5,349.99
WAINIO, HELEN B	DISTRICT AIDE	6,687.51
WILLIAMS, JUDITH M	RECEPTIONIST	3,000.00

OFFICE OF HON. EDWIN B FORSYTHE

BARNES, J PATRICK	LEGISLATIVE AIDE	2,799.99
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER	3,999.99
BROWN, DOROTHY LEE	CASEWORKER, TO MAY 31	
	CASEWORKER, FROM JUN 5	5,715.93
DIXON, PATRICIA	SECRETARY	3,125.01
FARRELL, SUSAN	RECEPTIONIST	3,375.00
FEIT, BARRETT ANN	CASEWORKER	5,187.51
FERGUSON, RHONDA	RECEPTIONIST, FROM JUN 1	833.33
GILDEHAUS, RALPH F,III	TEMPORARY EMPLOYEE, FROM JUN 1	695.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. EDWIN B FORSYTHE—CONTINUED

HODGSON, SHIRLEY L	LEGISLATIVE ASSISTANT	$5,312.49
HUGHES, SHEILA C	CASEWORKER	4,187.49
IFKOVITS, ELENA K	SECRETARY	2,649.99
KHATAMI, PATRICIA A	SECRETARY	4,374.99
LUDDEN, KENNETH M	EXECUTIVE ASSISTANT	10,250.01
MARQUIS, DEBORAH J	LEGISLATIVE AIDE, TO APR 30	1,083.33
MCGANN, MARY B	EXECUTIVE SECRETARY	7,625.01
O'HARA, MARILYN T	STAFF ASSISTANT, TO MAY 18	1,333.33
RAYFIELD, JOHN C	D.C. INTERN	2,085.00
WYSONG, PATTY K	STAFF ASSISTANT, FROM JUN 1	750.00

OFFICE OF HON. L H FOUNTAIN

BLAKE, BETTY J	SPECIAL ASSISTANT	6,249.99
BOYD, ANN WATSON	SECRETARY	2,791.66
BURKE, SALLY J	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	600.00
CASSON, GLORIA G	SECRETARY	1,875.00
DANIEL, TED L	EXECUTIVE ASSISTANT	10,031.25
FUGATE, LEN KELLY	SECRETARY	2,500.00
HOLEMAN, LEIGH	D.C. INTERN, FROM MAY 19 TO MAY 31	
	TEMPORARY EMPLOYEE, FROM JUN 1	1,036.00
HOLLEY, LESLIE W	DISTRICT FIELD REP	2,637.51
KILMER, RUTH M	STAFF ASSISTANT, TO APR 30	100.00
LAWSON, BARBARA YVONNE	SHARED EMPLOYEE, FROM JUN 1 TO JUN 23	200.00
MORRISON, HARRIETT E	LBJ CONGRESSIONAL INTERN, FROM JUN 2	715.33
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT	10,967.49
ROSENSON, SARAH ELLEN	PART-TIME EMPLOYEE, TO APR 30	300.00
SMITH, FREDA J	SECRETARY	2,775.00
THOMAS, GORDON M	LEGISLATIVE ASSISTANT	5,291.66
WEIHS, GLORIA E	SECRETARY	4,722.00
WILSON, CAROL M	SECRETARY	5,237.43

OFFICE OF HON. WYCHE FOWLER JR

ABRAMS, JANET	D.C. INTERN, FROM JUN 1	600.00
BOWDEN, HENRY J C	TEMPORARY EMPLOYEE, FROM MAY 5 TO MAY 16	723.33
BRACKEN, NANCY L	SHARED EMPLOYEE, TO APR 30	1,000.00
CRADDOCK, CARRIE D	SHARED EMPLOYEE, FROM JUN 1	758.33
JACKSON, CHARLES R	STAFF ASSISTANT	5,000.01
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT	5,750.01
LAMPL, JOSHUA C	STAFF ASSISTANT	3,500.00
LEVIN, ANGELA	STAFF ASSISTANT	2,000.01
MCHENRY, ROVILLA D	STAFF ASSISTANT	4,375.01
MERRIDAY, BARBARA S	STAFF ASSISTANT	3,999.99
MESSER, DAVID A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	600.00
MILES, BEVERLY ANN	STAFF ASSISTANT	3,560.64
MILKEY, MARK T	D.C. INTERN, FROM JUN 1	600.00
MORRIS, ANN MARIA	STAFF ASSISTANT	3,500.01
NILES, SALLY C	STAFF ASSISTANT	3,999.99
OLIVER, MARTHA T	D.C. INTERN, FROM JUN 1	600.00
PAGANO, CATHERINE V	STAFF ASSISTANT	4,000.01
PULGRAM, LAURENCE F	STAFF ASSISTANT	3,669.99
RAEBURN, GORDON C	STAFF ASSISTANT	6,875.01
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT	3,249.99
RUDDER, CATHERINE E	ADMINISTRATIVE ASSISTANT	7,125.00
RUETER, THEODORE	PART-TIME EMPLOYEE, TO MAY 20	600.00
SPEECE, JULIE A	STAFF ASSISTANT	5,016.67
WHIDDON, MELISSA L	D.C. INTERN, FROM MAY 1 TO MAY 31	600.00

OFFICE OF HON. BILL FRENZEL

ADAMS, JENNIFER T	FROM MAY 27	736.67
BLAZER, JULIA LYNN	RESEARCH ASSISTANT	3,099.99
BROWNE, PATRICIA C	STAFF DIRECTOR	6,150.00
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR	4,800.00
COOK, GUY K	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
DAHLIN, SANDRA DARLENE	DISTRICT MANAGER	4,050.00
DAVIES, JENNIFER V	D.C. INTERN, TO MAY 31	1,300.00
DUPERIER, LISA DEE	SHARED EMPLOYEE, FROM JUN 1	743.35
ETZWILER, LISA S	FROM MAY 27	736.67
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT	6,249.99
GREINER, J P	D.C. INTERN, FROM JUN 3	606.67
KELLY, KAREN G	D.C. INTERN, FROM MAY 19	910.00
KNUTSON, MARGARET L.	CASEWORK DIRECTOR	4,800.00
NELSON, MARLYS J	RECEPTIONIST	3,050.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. BILL FRENZEL—CONTINUED

RIDDER, PETER W	RESEARCH ASSISTANT	$3,050.01
ROSENAUER, DAVID B	RESEARCH ASSISTANT	3,000.00
ROSENBERG, ANNE M	D.C. INTERN, FROM JUN 3	606.67
SAUNDERSON, A IRIS	DISTRICT REPRESENTATIVE	5,000.01
SHAVER, CRAIG H,III	RESEARCH ASSISTANT	2,700.00
STANGELAND, BRIAN	D.C. INTERN, TO MAY 31	1,300.00
THORPE, JOSEPHINE B	OFFICE MANAGER	4,800.00
ULANS, KAREN J	RESEARCH ASSISTANT	3,150.00
WATKINS, BLANCHE D	STAFF ASSISTANT	2,600.00

OFFICE OF HON. MARTIN FROST

BALDWIN, TIMOTHY BRENT	LEGISLATIVE ASSISTANT, TO APR 30	
	CHIEF LEGISLATIVE ASSISTANT, FROM MAY 1	4,374.99
BEESLEY, BETSY M	OFFICE MANAGER-DISTRICT	3,375.00
BROOKS, LEILA WINSTEAD	CASEWORKER	4,077.81
CRAWFORD, CINDA MARIE	DEPUTY ADMINISTRATIVE ASST/DIST	4,283.33
HEADRICK, LUCINDA BEYER	CASEWORKER	3,000.00
HERNON, BRIAN C.	STAFF, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	3,744.99
HORAN, DEBORAH L	RECEPTIONIST	2,750.01
JONES, BENNIE JEWEL	CASEWORKER	3,000.00
LANCE, MAE	RECEPTIONIST/CLERK TYPIST	2,499.99
LEHN, BARBARA J	PART-TIME EMPLOYEE	1,800.00
MANSKER, ROBERT THOMAS	PRESS SECRETARY	6,500.01
MC CLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT	7,749.99
MC LELLAN, BONNIE MAUREEN	RECEPTIONIST	3,375.00
MCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECRETARY	6,500.01
MCKAY, MIKE	DISTRICT ADMINISTRATIVE ASSISTANT	2,955.55
RHOADS, MARGIE B	CASEWORKER	3,000.00
RUST, KARLA ANN	PART-TIME EMPLOYEE, TO MAY 4	680.00
SALEEBEY, BETTE ANN	FIELD REPRESENTATIVE	3,875.01
SELLERS, BARBARA DEAN	STAFF ASSISTANT	3,000.00
SHADDEN, CAROL A	DISTRICT OFFICE MANAGER	3,500.01
WATSON, LINDA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00

OFFICE OF HON. DON FUQUA

BARNES FUQUA, CAROLYN J		3,422.79
CAPELL, ROBBIE ANN	SPECIAL PROJECTS COORDINATOR	4,125.01
CLARK, JOHN OWEN	SPECIAL ASSISTANT	6,411.96
COX, WILLARD F	SPECIAL ASSISTANT	3,477.51
FISHER, RUTH W	PERSONAL SECRETARY	7,553.16
GREVE, CECELIA C	SECRETARY	3,284.85
HALEY, JEAN JORDAN	SECRETARY DISTRICT OFFICE	2,567.91
HICKS, THOMAS P		5,644.26
HUNTER, JOAN C	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 15	1,200.00
JONES, LOUISE M	COMPUTER OPERATOR	3,000.00
MONTAGUE, KATHERINE GAILLARD	RESEARCH ASSISTANT	3,000.00
MOORE, MICHAEL RANDOLPH	SPECIAL ASSISTANT	4,229.52
NEIMAN, RODNEY A	STAFF ASSISTANT, TO MAY 9	1,191.67
NEW, WILLIAM C	TEMPORARY EMPLOYEE, FROM JUN 16	370.00
ROSSI, WILLIAM H	LEGISLATIVE ASSISTANT	8,025.00
SCUDDER, ANN HAMILTON		4,918.28
STIRLING, KATHLEEN A	CASE WORKER, FROM MAY 8	1,840.28
WADSWORTH, HERBERT,JR	ADMINISTRATIVE ASSISTANT	10,706.76
WILSON, PATTIE D	LBJ CONGRESSIONAL INTERN, FROM MAY 15	1,134.67

OFFICE OF HON. ROBERT GARCIA

BENZA, LOUIS C	DIST ADMINISTRATOR/COUNSEL	11,874.99
BRELAND, CLARA	EXECUTIVE SECRETARY	3,750.00
CALDERON, RAUL	CONGRESSIONAL ASSISTANT	4,012.50
CAMPOAMOR, LYDIA B	DIST EXECUTIVE ASSISTANT	6,150.00
CINTRON, MARLENE	STAFF ASSISTANT, FROM MAY 1	2,094.98
CLIFFORD, ANNEMARIE	PART-TIME EMPLOYEE	1,200.00
COLLAZO, ROSE J	EXECUTIVE SECRETARY	3,750.00
EINARSEN, ELLEN M	COMPUTER OPERATOR	2,000.01
GARCIA, EMMA	SECRETARY	2,668.89
LLAMBELIS, LILLIAN	LBJ CONGRESSIONAL INTERN, FROM JUN 4	666.00
MARTINEZ, BLANCA L		2,822.13
MATOS, JANE LEE	EXECUTIVE ASSISTANT, TO MAY 31	
	ADMINISTRATIVE ASSISTANT (D.C.), FROM JUN 1	8,078.63
MCPHEE, ALFRED J	CONGRESSIONAL ASSISTANT	4,233.18
MORA, GEORGE	CONGRESSIONAL ASSISTANT	6,593.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ROBERT GARCIA—CONTINUED

NOAH, J P	LEGISLATIVE ASSISTANT	$4,500.00
PEREZ, MILDRED	DISTRICT LIAISON	4,500.00
SARMINA, MARIA TERESA	STAFF ASSISTANT, TO APR 30	1,047.49
STEPHENS, ESME M	OFFICE ASSISTANT	3,999.99
VAZQUEZ, CARMEN I	TYPIST/JUNIOR SECRETARY	3,249.99

OFFICE OF HON. JOSEPH M GAYDOS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CLOSSIN, RICHARD E	PRESS SECRETARY	6,750.00
DALE, ALBERT E	SPECIAL ASSISTANT	6,999.99
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER	5,499.99
DUMIC, ALONA C	CLERK, TO APR 30	600.00
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR	3,750.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT	5,000.01
GORMAN, MARY JEAN	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
JONES, PHYLLIS SUSAN	CLERK	2,637.51
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT	3,249.99
MARINO, PATRICIA ANN	CASEWORKER	4,150.00
OLA, PHILIP M	SHARED EMPLOYEE	600.00
OWENS, STEWART E	STAFF ASSISTANT	6,999.99
PAICH, CYNTHIA A	CLERK TYPIST	4,000.00
PECORA, OWEN	PUBLICATIONS ASSISTANT	5,000.01
PEROVICH, BETH	CLERK, TO APR 3	60.00
POGUE, BARBARA J	SECRETARY	1,550.01
RADLE, HEDI A	STAFF ASSISTANT	500.01
STAISEY, WINIFRED H	EXECUTIVE SECRETARY	5,083.33
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	11,250.00

OFFICE OF HON. RICHARD A GEPHARDT

ALLEN, DEBORAH LYNN	STAFF ASSISTANT	3,000.00
CARPENTER, ROBERT JOHN	STAFF ASSISTANT	6,750.00
CROSBY, JOHN B	ADMINISTRATIVE ASSISTANT	12,528.12
FOGLEMAN, OLA M	STAFF ASSISTANT	4,467.99
FOLEY, DONALD J	STAFF ASSISTANT	8,340.51
FOLEY, MICHAEL G	STAFF ASSISTANT	4,635.75
FRISELLA, DOLORES	STAFF ASSISTANT	2,921.76
FRYE, CLAIRE TAYLOR		5,380.74
HIGGINS, CAROL	STAFF ASSISTANT	5,011.26
KERRY, GEORGE	STAFF ASSISTANT	6,851.01
KOMOREK, JAMES	STAFF ASSISTANT	8,079.75
LEWIS, STEPHANIE V	STAFF ASSISTANT	1,000.00
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM JUN 1	100.00
SCHOETZ, KENNETH ALBERT	STAFF ASSISTANT	3,500.01
SPECK, MELODY	STAFF ASSISTANT	3,593.01
WESSEL, MICHAEL R	STAFF ASSISTANT, TO MAY 31	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,060.04

OFFICE OF HON. ROBERT N GIAIMO

ARONHALT, KAY A	SPECIAL ASSISTANT	6,750:01
BANNACH, EILEEN	RECEPTIONIST, TO MAY 31	
	SECRETARY, FROM JUN 1	3,916.67
BARBERI, WILLIAM T	LBJ CONGRESSIONAL INTERN, FROM JUN 4	666.00
DRYDEN, CECIL A	CLERICAL ASSISTANT	2,594.45
FULLER, CAROLE L.	STAFF ASSISTANT	5,703.57
GIBSON, BETTY C	OFFICE MANAGER	6,126.67
HOLLAND, MARY E	RECEPTIONIST, FROM JUN 1	1,000.00
HOPKINS, VIRGINIA LEE	STAFF ASSISTANT	4,765.39
JUMP, KATHLEEN F	LEGISLATIVE AIDE	3,500.00
MALONE, RONALD K	FILE CLERK	1,320.92
MOORE, FRANCIS J	DISTRICT SECRETARY	6,999.99
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT	12,528.12
POWERS, LINDA B	RECEPTIONIST, TO APR 16	533.33
PRATT, ROBERT LEONARD	LEGISLATIVE AIDE, TO APR 30	1,200.00
ROSS, MARGARET LOUISE	APPOINTMENTS SECRETARY	5,416.66
SHEPHERD, JEANETTE L	COMPUTER OPERATOR, TO JUN 9	2,587.50
SKISCIM, JOANNE A	FROM APR 29	2,066.67
VILLANO, PETER	DISTRICT OFFICE SECRETARY	7,500.00
YOUNG, EARL B,JR	SHARED EMPLOYEE	2,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. SAM GIBBONS

BOTT, ALANA J	DISTRICT OFFICE ASSISTANT	$3,624.99
BROWN, LINDA JEAN	STAFF ASSISTANT	3,500.01
CAVE, WANDA L	STAFF ASSISTANT	3,416.67
DOUGLAS, MARSHA W	STAFF ASSISTANT, FROM MAY 1	3,166.66
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES	7,374.99
HASTINGS, PATRICIA A	STAFF ASSISTANT, TO MAY 16	2,427.77
JAFFE, JAMES M	CLERK	1,872.51
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT	3,833.33
JOHNSON, BETTY S.	DISTRICT OFFICE ASSISTANT	2,916.67
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER	6,750.00
STOORZA, JANICE F	CAPITOL OFFICE MANAGER	7,374.99
SULLIVAN, FLORA L	CHIEF LEG ASST & SCHEDULE PLANNER	7,374.99
TAYLOR, EDNA V	DISTRICT OFFICE ASSISTANT	3,624.99
TOFFLING, BARBARA F	STAFF ASSISTANT	4,500.00
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER	5,000.01

OFFICE OF HON. BENJAMIN A GILMAN

AUMICK, AMALIA T	DISTRICT CLERK	2,275.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT	9,999.99
BREITENBERG, JOHN F	PART-TIME EMPLOYEE, TO MAY 31	1,500.00
BRYANT, DENISE	SHARED EMPLOYEE, FROM JUN 1	907.00
CALLAN, JAMES	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
CHAIFETZ, PATTI M	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	200.00
COLANDREA, NANCY L	CASE WORKER	4,719.00
DEPPE, BETH L	LEGISLATIVE AIDE	2,499.99
EURE, VICTORIA S	TEMPORARY EMPLOYEE, TO APR 30	907.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT	2,100.00
GEISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT	5,275.00
GROSSMAN, CAROL SUE	DISTRICT CLERK	2,275.01
HARNETT, CATHERINE	PRESS ASSISTANT	4,500.00
HATCHERSON, JANE W	PART-TIME EMPLOYEE	900.00
JUNG, DAVID	LEGISLATIVE CORRESPONDENT	3,000.00
KENNEDY, KERMIT B	LBJ CONGRESSIONAL INTERN, FROM JUN 23	197.33
MERREY, ROSE A	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	907.00
ODAY, MAUREEN PATRICIA	DISTRICT CLERK	1,600.00
PENTLAND, ELLEN	SECRETARY	3,850.00
RUSSO, RALPH A	DISTRICT MANAGER	8,556.00
SHEFLETT, GERALDINE W	OFFICE MANAGER	7,197.00
VITARELLI, BEVERLY WIAND	SECRETARY	3,417.00
WEINBERG, HILLEL	LEGISLATIVE ASSISTANT	4,767.00
WILSON, AGNES P		850.00
ZARUTSKIE, ANDREW	GRANT & PROJECT COORDINATOR	4,131.00

OFFICE OF HON. NEWT GINGRICH

BOCSKOR, NANCY	LEGISLATIVE CORRESPONDENT	3,437.49
BROCK, CATHERINE H	OFFICE MANAGER	3,437.49
BROWN, MARY NELSON	RECEPTIONIST, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	3,657.24
BURNS, MICHAEL R	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 15	50.00
CAMP, ELIZABETH T	STAFF ASSISTANT	2,025.00
COLEMAN, JEAN D	TEMPORARY EMPLOYEE, FROM MAY 17 TO MAY 31	661.11
CREWS, DORETHEA MOTSINGER	SPECIAL ASSISTANT	3,825.00
GREGORY, CARLYLE	EXECUTIVE ASSISTANT	4,749.99
GUNNELL, TERRY	LEGISLATIVE INTERN, TO JUN 6	1,232.00
HOUCK, ALBERT E,III	PART-TIME EMPLOYEE, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 16	300.00
JAMES, LAURIE H	OFFICE MANAGER	4,250.01
JOINER, RAE C	OFFICE MANAGER	4,749.99
JUDD, ROBIN LYNN	TEMPORARY EMPLOYEE, TO APR 15	
	STAFF ASSISTANT, FROM MAY 21 TO JUN 23	322.50
KEMP, LINDA CARSWELL	STAFF ASSISTANT	3,437.49
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT	3,437.49
LAWSON, BARBARA YVONNE	STAFF ASSISTANT, FROM JUN 24	972.22
NGUYEN, LOC THE	SHARED EMPLOYEE, TO MAY 10	
	SHARED EMPLOYEE, FROM JUN 17	1,978.24
O'NEAL, TONI DEMETRIS	LEGISLATIVE ASSISTANT	3,537.49
PATTERSON, ROY	PART-TIME EMPLOYEE, FROM APR 16 TO MAY 16	
	PART-TIME EMPLOYEE, FROM JUN 1	1,540.00
PETERSEN, SHARON RAE	STAFF ASSISTANT, FROM MAY 1	500.00
ROSSER, LAY CHESTER,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
SCULL, GUY HAMILTON	LEGISLATIVE ASSISTANT	5,119.99
SHANKS, DOLORESE M	OFFICE MANAGER	4,815.00
STEELY, MELVIN T	PART-TIME EMPLOYEE, TO MAY 31	
	TEMPORARY EMPLOYEE, FROM JUN 1	2,600.00
WARNICK, DAVID CHRISTOPHER	EXECUTIVE ASSISTANT	4,867.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. NEWT GINGRICH—CONTINUED

WEED, ROBERT R	ADMINISTRATIVE ASSISTANT, TO MAY 20	
	ADMINISTRATIVE ASSISTANT, FROM JUN 7	$5,888.88
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT	3,437.49

OFFICE OF HON. BO GINN

AUSTIN, CHRISTOPHER E	STAFF ASSISTANT, FROM JUN 1	1,273.62
CRAWFORD, GENE	DISTRICE OFFICE MANAGER	6,161.85
DANZIG, LISA	STAFF INTERN, FROM JUN 1	740.00
DARDEN, MARTHA H	STAFF ASSISTANT	4,012.50
ETHRIDGE, MARY ELIZABETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
GAY, FAITH ELIZABETH	STAFF ASSISTANT, TO APR 11	36.67
HANCOCK, REBECCA H	STAFF ASSISTANT	3,000.00
HINSON, CYNTHIA L J	SECRETARY	5,912.76
HOOKS, C JONES	STAFF ASSISTANT	5,600.01
HURT, ROBERT H	LEGIS ASST-PRESS SECY	11,136.66
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	1,872.51
JOHNSON, BUNNY B	ASST MGR DISTRICT OFFICES	3,210.00
JOHNSON, GRADY,JR	EXECUTIVE SECRETARY	8,466.39
LONG, KAREN FRANCINE	LEGISLATIVE ASSISTANT	4,604.79
MCELVEEN, BARBARA G	CASEWORKER	5,386.68
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	6,660.66
WADE, FRANCES PATRICIA	STAFF ASSISTANT, TO JUN 7	2,512.50
WOODSIDE, MILTON H,JR	EXECUTIVE SECRETARY	6,494.40

OFFICE OF HON. DAN GLICKMAN

AUSTIN, LISA G	DISTRICT AIDE	1,304.17
BEACHY, WILLIAM	EXECUTIVE ASSISTANT	7,839.99
BRACKEN, NANCY L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	100.00
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	4,062.51
CHUNG, JOHN J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
COLLINS, CORA A	COMPUTER OPERATOR, TO MAY 31	
	LEGISLATIVE SECRETARY, FROM JUN 1	3,025.00
CUNNINGHAM, DIANA MARIE	DISTRICT AIDE	2,375.01
DAVIS, GILBERT H	TEMPORARY EMPLOYEE, FROM JUN 1	325.00
FLEMING, SCOTT S	LEGISLATIVE ASSISTANT	5,750.01
FRAZIER, GREGORY	DISTRICT AIDE, TO MAY 31	
	DISTRICT ASSISTANT, FROM JUN 1	3,825.00
GARCIA, PATRICK D	DISTRICT AIDE	3,549.99
GRONAU, ROBYN BAIR	DISTRICT AIDE	2,750.01
JOHNSON, ELIZABETH B	DISTRICT AIDE	2,749.99
KETCHAM, LEWIS C	PRESS SECRETARY	5,187.51
MASON, STEPHANIE L	RECEPTIONIST, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,824.99
MICHAEL, LINDA L	DISTRICT OFFICE MANAGER	2,562.51
MOORE, CYNTHIA LEIGH	LEGISLATIVE AIDE	3,825.00
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT	9,249.99
STANFORD, CURTIS L	LEGISLATIVE AIDE	3,500.01

OFFICE OF HON. BARRY M GOLDWATER JR

ARTHURS, SARAH ERON	RECEPTIONIST, FROM JUN 1	833.33
BAKER, MARY ELIZABETH	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	583.33
CALKINS, MELI MANVELA	DISTRICT SECRETARY/RECEPTIONIST, TO MAY 31	1,925.40
CROSSE, YVONNE MARIE	STAFF ASSISTANT—CASEWORKER	2,942.49
ELLERTON, SIGNY S	NEWS SECRETARY	5,957.34
FERNANDEZ, GISELLE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
FILICE, EDIE ANNE	DISTRICT SECRETARY/REPRESENTATIVE, FROM JUN 1	833.33
GRAY, LESLIE D	LEGISLATIVE CORRESPONDENT, FROM JUN 2	1,208.33
GRIEDER, GAIL A	LEGISLATIVE AIDE, TO APR 30	1,281.41
HAVLICEK, JANE E	EXECUTIVE ASSISTANT	7,764.42
JOHNSON, JEANNE	EXECUTIVE ASSISTANT	7,152.18
KEY, BEN DAVID	FIELD REPRESENTATIVE	6,012.69
KING, AMY H	LEGISLATIVE AIDE, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	5,465.26
LAI, JUNETTE ANITA	STAFF ASSISTANT—CASEWORKER	3,226.74
LONIE, DAVID M	SHARED EMPLOYEE, TO MAY 31	701.66
MACKINNON, SANDRA E	SPECIAL ASSISTANT, TO MAY 14	
	RECEPTIONIST, FROM MAY 15	2,633.33
MILLER, SHERRILL A	PART-TIME EMPLOYEE, FROM JUN 1	250.00
OCONNELL, JESSIE L	FIELD DEPUTY	4,509.69
REID, STANLEY L	LEGISLATIVE ASSISTANT	3,666.67
ROSE, CHERYL D	STAFF ASSISTANT, TO APR 30	1,166.67
RUTHERFORD, MARY F	LEGISLATIVE AIDE, TO APR 30	
	SPECIAL ASSISTANT, FROM MAY 1	4,167.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. BARRY M GOLDWATER JR—CONTINUED

SEVERSON, ALAN R	LEGISLATIVE DIRECTOR	$6,553.74
WHITLEY, ELIZABETH D	LEGISLATIVE ASSISTANT	5,000.01

OFFICE OF HON. HENRY B GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE	5,000.01
AVILA, SYLVIA ANN	LEGISLATIVE CORRESPONDENT	4,146.24
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T	11,963.49
CALDWELL, BERNADETTE C	LEGISLATIVE ASSISTANT	7,490.01
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	6,732.54
CONTRERAS, PAUL	LBJ CONGRESSIONAL INTERN, FROM MAY 27	838.67
DONAHUE, MILDRED J	CASEWORK ASST	5,349.99
HARTIE, ARLETT L	CASEWORK ASST	4,889.91
INMAN, ERNEST GARY	FILE CLERK-PRINTER-TYPIST, TO MAY 31	
	CHIEF CLERK, FROM JUN 5	4,300.00
JOHNSTON, SANDRA H	PART-TIME EMPLOYEE	1,045.46
KALIFF, M H	STAFF ASSISTANT	891.67
MCCOY, EDDYMARIE N	RECEPTIONIST/APPOINTMENT SECRETARY	4,374.99
ORTIZ, CHARLES R	CLERK TYPIST (DISTRICT OFFICE)	1,533.67
ROQUE, MARY JESSIE	ASSISTANT-DISTRICT OFFICE	5,437.95
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	8,480.70
VELASQUEZ, ROBERT	D.C. INTERN, TO MAY 31	400.00
WOODS, FRANCES JEROME,CDP	RESEARCH ASSISTANT	1,653.15
YZNAGA, PATRICIA H	RECEPTIONIST-STAFF ASST, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	3,392.22

OFFICE OF HON. WILLIAM F GOODLING

BRENDLE, MURIEL P	DISTRICT SECRETARY	2,483.33
EGGER, REGINA ANN	LEGISLATIVE RESEARCHER	4,749.99
FETTER, LUCILLE F	DISTRICT SECRETARY	3,366.67
HOOVEN, NANCY RUTH	ASSISTANT FOR SPECIAL PROJECTS	4,400.00
HUBLEY, JAMES A	TEMPORARY EMPLOYEE, FROM MAY 5 TO MAY 21	481.67
KENDRICK, PHYLLIS	SECRETARY-RECEPTIONIST	1,887.49
MUMMERT, KATHRYN K	DISTRICT SECRETARY	3,687.50
NEWCOMER, NANCY A	PERSONAL SECRETARY	7,708.33
PECKHAM, GARDNER G	LEGISLATIVE RESEARCHER	4,420.83
PILKERTON, MARY ROSALIE	COMPUTER SECRETARY	4,454.17
SEDLAR, ROBIN	LEGISLATIVE RESEARCHER	4,420.83
STAPLETON, MARILYN RAE	LEGISLATIVE ASSISTANT	7,091.67
STEELE, CYNTHIA KING	RECEPTIONIST/SECRETARY	2,791.67
TALLEY, KEVIN DAVID	ADMINISTRATIVE ASSISTANT	7,600.00
TAYLOR, DOUGLAS EDWARD	TEMPORARY EMPLOYEE, FROM JUN 1	875.00
WALTERS, CHARLES H	DISTRICT COORDINATOR	6,875.01

OFFICE OF HON. ALBERT GORE JR

BROWN, FREDA ANN	SECRETARY	2,687.49
BROWN, LESTER	TEMPORARY EMPLOYEE, TO APR 30	1,000.00
BURKETT, QUINN OLA	SECRETARY	3,558.33
FLATT, SAMMIE M	OFFICE MANAGER	2,375.01
HAILE, JAMES J	STAFF ASSISTANT	3,449.99
JONAS, LISA A	STAFF ASSISTANT, TO MAY 31	1,666.66
JOST, KENNETH WARREN	LEGISLATIVE ASSISTANT	2,907.00
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	7,250.00
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT	10,333.33
MOFIELD, MELINDA G	CONSTITUENT AIDE	3,950.01
NEEL, ROY M	GRANTS COORDINATOR	7,291.66
OWENS, STEPHEN A	STAFF ASSISTANT, FROM MAY 7 TO MAY 31	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,332.00
PITTARD, JOHN BAXTER	PART-TIME EMPLOYEE	1,500.00
SHUPP, ROBBIN E	SECRETARY	3,633.33
SMITH, JUDY D	OFFICE MANAGER	2,825.01
TIFFIN, JOY ELAINE	LEGISLATIVE AIDE	3,375.00
VAN TRIES, ANITA M	OFFICE MANAGER	3,624.99
VON GLAHN, TED W	LEGISLATIVE AIDE	3,875.01
WEBB, MARCIA JANE	EXECUTIVE ASSISTANT	4,875.00
WICKER, ELAINE L	TEMPORARY EMPLOYEE, TO MAY 31	400.00
WINKLER, ALBERTA A	OFFICE MANAGER	2,874.99
WOFFORD, CAREY ALAN	PART-TIME EMPLOYEE	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. WILLIS D GRADISON JR

BROWN, BONITA L	CASEWORKER	$4,388.00
BROWN, LYMAN R	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,480.00
BROWN, TARA E	PART-TIME EMPLOYEE, FROM MAY 1	1,000.00
CALMEISE, KAREN R	LEGISLATIVE ASSISTANT	3,300.00
ELKUS, BARRY	LEGISLATIVE ASSISTANT	2,452.00
EVANS, PAMELA T	PART-TIME EMPLOYEE, FROM MAY 1	1,000.00
FORT, RANDALL M	DISTRICT REPRESENTATIVE, TO MAY 31	2,540.00
GODDARD, KAREN E	SECRETARY/RECEPTIONIST	2,450.00
GREENE, METHOLYNN L	DISTRICT OFFICE RECEPTIONIST	1,950.66
HENRY, WILLIAM A	LEGISLATIVE ASSISTANT	5,313.00
HILL, VADA	LEGISLATIVE ASSISTANT	3,000.00
HULL, J DANIEL	LEGISLATIVE ASSISTANT	4,236.00
KANE, KYLE ANN	DISTRICT OFFICE CASEWORKER	2,547.00
KLING, ANDREW	LEGISLATIVE ASSISTANT	3,975.00
LOMAX, WILLIAM L	SHARED EMPLOYEE	2,538.00
MCDONALD, BARBARA	FROM JUN 1	500.00
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT	4,742.00
NORTHCOTT, JOHN H	SHARED EMPLOYEE, TO APR 30	1,503.75
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT	12,036.00
STEWART, EDWARD A	D.C. INTERN, FROM JUN 1	500.00
TOTTEN, MARGARET P.	OFFICE MANAGER	3,848.50
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER	5,616.00
YOUKILIS, JOHN	LEGISLATIVE ASSISTANT	2,748.00

OFFICE OF HON. PHIL GRAMM

BUENTELLO, IRENE	COMPUTER SPECIALIST	3,750.00
CAMP, STEPHEN	LEGISLATIVE ASSISTANT	5,083.34
CHANEY, GLENDA A	DISTRICT ASSISTANT	3,833.33
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT	8,749.99
DAWSON, ELIZABETH ANN	SENIOR CASEWORKER	5,916.66
FOSTER, DAVID S	LEGISLATIVE CORRESPONDENT	3,500.01
FOSTER, MARGARET D	PERSONAL SECRETARY	5,366.67
HENSARLING, JEB	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HOLCOMB, MARK A	NEWS SECRETARY	5,083.34
KAMM, MARY FAE	SPECIAL ASST—DISTRICT AFFAIRS	4,641.66
KEFFER, NANCY KAY	DISTRICT AIDE	2,125.01
MOSELEY, JEFFREY ALAN	DISTRICT ASSISTANT	3,875.01
SCHOENER, FRANCES C	RECEPTIONIST, FROM APR 18	2,271.10
SEILER, ROBERT S,JR	LEGISLATIVE AIDE	4,383.33
SILVER, DOUGLAS J	LEGISLATIVE AIDE	3,041.67
SPRINGER, CHLOE L	SECRETARY	2,666.67
VICK, JAMIE B	DISTRICT ASSISTANT	4,041.66
VON DER PORTEN, ERIC P	LEGISLATIVE AIDE	3,041.67
WALKER, JOE LEE	DISTRICT ASSISTANT, TO APR 13	
	PART-TIME EMPLOYEE, FROM JUN 1	316.67
WEDDLE, SARAH B	SECRETARY, FROM MAY 1 TO MAY 23	1,175.00
WILLIAMS, JOHN KELLY	TEMPORARY EMPLOYEE, FROM MAY 23 TO MAY 31	
	DISTRICT AIDE, FROM JUN 1	950.00

OFFICE OF HON. CHARLES E GRASSLEY

BURGER, BETTY M	STAFF	5,375.01
CURRAN, LEIGH R	STAFF ASSISTANT	1,699.66
DEMASTUS, EVELYN H	STAFF	1,571.26
GATES, STEVEN JON	D.C. INTERN, FROM APR 7 TO MAY 31	900.00
GOODMAN, YVONNE R O	STAFF	6,727.01
HANSMEIER, MARTIN ERIC	LEGISLATIVE ASSISTANT	3,200.00
HEDRICK, KENNETH E	TEMPORARY EMPLOYEE, FROM MAY 5 TO MAY 16	900.00
HOLLYWOOD, SUSAN A	STAFF	4,533.50
HUBBLE, BEVERLY KAY	PRESS SECRETARY	5,000.01
LONG, BRIAN DAVID	D.C. INTERN, FROM JUN 1	500.00
LUDWICZAK, ROBERT J	STAFF	10,514.99
OLSON, DANA E	D.C. INTERN, FROM APR 14 TO MAY 31	783.33
ORWICK, KAREN S	STAFF ASSISTANT	3,276.26
PAPE, MARILYN B	STAFF	2,339.99
SHIRK, SUSAN BROOKS	STAFF	3,784.49
SNELL, MARK H	D.C. INTERN, FROM JUN 1	500.00
STUMP, JANE MERLE	STAFF, TO APR 25	917.67
TAIT, BERNICE M	STAFF	1,771.87
THOMASSON, SARA LOUISE	PRESS SECRETARY	3,750.00
VANDER MEY, RICHARD R,III	STAFF--CHIEF LEGISLATIVE ASSISTANT	6,999.99
WASON, RUTH M	STAFF ASSISTANT, FROM MAY 1	1,260.00
WOODARD, JUNE ANNE	D.C. INTERN, FROM JUN 1	500.00
WULFF, HENRY C	STAFF	4,807.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. WILLIAM H GRAY III

BERSON, PETER	CLERK	$2,861.69
BROWN, ANNE R	SECRETARY	2,550.00
CARTER, WILHELMIA	CASEWORKER	3,033.12
COSTNER, DOROTHY	PART-TIME EMPLOYEE	1,944.60
FARMER, BRENDA S	SECRETARY, TO APR 11	412.50
FINNEY, CHARLES	SPECIAL ASSISTANT FOR PROJECTS, APR 7-JUN 13	6,337.12
FORD, EDWARD H	PART-TIME EMPLOYEE	1,500.00
GOLDSMITH, KIM P	LEGISLATIVE CORRESPONDENT, FROM APR 14	3,422.22
GREENBERG, ANDREW TILDEN	TEMPORARY EMPLOYEE, FROM JUN 23	133.33
HOUSTON, GERALDINE	ADMINISTRATIVE ASSISTANT	10,945.62
LAWSON-EVANS, FREDA	SECRETARY, TO MAY 31	2,250.00
MCALLISTER, SINGLETON B	CHIEF LEGISLATIVE ASSISTANT	5,995.93
MERRITT, ROSE MARIE	CASEWORKER	2,769.39
MONDESIRE, JEROME W	SPECIAL ASSISTANT	10,250.01
PHILLIPS, ORETA	SECRETARY	2,550.00
ROBINSON, WILLIAM F	CLERK-STAFF ASSISTANT	1,656.36
SCHELL, REGINALD	TEMPORARY EMPLOYEE, TO MAY 31	2,000.00
TASCO, MARIAN B	DIRECTOR OF CONSTITUENT SERVICES	7,151.68
WALDEN, MARY FRANCINE	SECRETARY, FROM APR 21	2,625.00
WALKER, FRANCES	CASEWORKER	2,750.01

OFFICE OF HON. S WILLIAM GREEN

BLUMENTHAL, CLARA M	D.C. INTERN, FROM MAY 1 TO MAY 31	650.00
BRIGANDI, CARL J	CONSTITUENT AIDE, FROM JUN 1	897.60
BROWN, GAGE FENDER	CONSTITUENT AIDE	2,854.00
BUSCH, JEFFREY M	RECEPTIONIST	2,661.66
CAHN, NANCY SUE	CONSTITUENT AIDE	3,000.00
CUSHING, R HUNTER	PART-TIME EMPLOYEE	628.00
CUTTELL, JOHN D	LEGISLATIVE ASSISTANT	5,382.51
DOUGLASS, ADELE P	PERSONAL SECRETARY, FROM JUN 9	977.78
ERICKSON, JANE E	PART-TIME EMPLOYEE, TO MAY 31	500.00
FORD, POLLY J	CONSTITUENT AIDE	3,818.77
HULL, EUGENE	PART-TIME EMPLOYEE, FROM MAY 1	600.00
KAYE, NANCI L	CONSTITUENT AIDE, FROM MAY 1	2,000.00
KAZEN, HELENE	SECRETARY	2,891.67
KNIGHT, PETER EDWARDS	LEGISLATIVE ASSISTANT, TO MAY 31	1,762.00
KUTCHER, PEGGY E	STAFF ASSISTANT	2,407.50
LIEBLICH, JUNE F	LEGISLATIVE CORRESPONDENT, FROM APR 2	2,719.45
LONDON, LIZABETH D	PART-TIME EMPLOYEE, TO APR 30	100.00
PREBLUDA, DIANE ELLEN	RECEPTIONIST	2,541.24
RICHARDSON, ELAINE M	PERSONAL SECRETARY, TO MAY 11	1,822.22
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT	8,490.25
RIMBACK, JENNIFER LEIGH	SHARED EMPLOYEE, FROM JUN 1	833.33
RODEN, H TRAINOR	PRESS SECRETARY	6,937.51
SAIDENBERG, LEILA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
SHAGES, DIANE P	CASEWORKER	4,711.69
STEELE, CARMEN L	DISTRICT OFFICE ADMINISTRATOR	5,684.43
TETELMAN, ALICE	ADMINISTRATIVE ASSISTANT	9,862.74

OFFICE OF HON. WAYNE GRISHAM

ANDERSON, CATHY J	COMPUTER OPERATOR	3,750.00
ANDERSON, JAMES A,JR	LEGISLATIVE ASSISTANT	4,166.67
BRAMON, ISABEL	FIELD REPRESENTATIVE, TO APR 30	1,426.67
CHRISTENSEN, PATTI L	STAFF ASSISTANT DISTRICT OFFICE	2,499.99
GLEASON, JOSEPH B	PRESS SECRETARY, TO JUN 3	2,799.99
GORDON, SUSAN F	LEGISLATIVE ASSISTANT	4,125.00
HILL, FRANK CECIL,III	FIELD DIRECTOR	8,025.00
ISIKOFF, NANCY ROSE	LEGISLATIVE ASSISTANT	4,041.66
KOSMINSKY, JAY P	PRESS SECRETARY, FROM JUN 1	1,333.33
LYON, KATHERINE B	TEMPORARY EMPLOYEE, FROM APR 27 TO MAY 31	1,963.84
MANSKE, LINDA ANN	CASEWORKER	4,250.01
MAY, BONNIE V	ADMINISTRATIVE ASSISTANT	8,025.00
MOSLER, GEORGE R	TEMPORARY EMPLOYEE, FROM APR 29 TO MAY 16	1,750.00
PARKS, DONNALISA	LBJ CONGRESSIONAL INTERN, FROM JUN 23	197.33
PEAKE, BONNIE F	OFFICE MANAGER DISTRICT OFFICE	3,750.00
PUGLISI, MARY MARGARET	SECRETARY/RECEPTIONIST	3,624.99
RAWDING, NANCY	CASEWORKER, FROM APR 5	3,125.01
RIOS, ARNOLD A	FIELD REPRESENTATIVE, FROM APR 9	2,961.10
TAYLOR, BROOKE B	TEMPORARY EMPLOYEE, TO APR 3	100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. FRANK J GUARINI

ALSTON, MARIE A	SECRETARY	$3,750.00
AVILES, JENNIFER DRAKE	PART-TIME EMPLOYEE, FROM JUN 1	500.00
BUTCHKO, JOHN C	LEGISLATIVE ASSISTANT	5,375.01
CALI, DOLORES M	CASEWORKER-SECRETARY	3,477.51
CAMBREL, CAROL L	STAFF ASSISTANT, TO MAY 12	1,666.66
CARROLL, NEIL J	RESIDENT SECTY	6,416.67
CLANCY, HELEN B	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 15	600.00
COCCARO, LOUIS	SPECIAL AIDE	2,675.01
CRANFORD, SHARON HOWE	LEGISLATIVE DIRECTOR	5,750.01
DARMETKO, SHARON ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
DAVILA, NADIA I	SECRETARY-CASE WORKER	3,210.00
DRAKE, NANCY GARROTT	EXECUTIVE ASSISTANT	7,500.01
HARWOOD, CRAIG	TEMPORARY EMPLOYEE, FROM JUN 1	700.00
HECKMAN, DORIE	TEMPORARY EMPLOYEE, FROM JUN 1	700.00
MALONEY, MARYANNE C	SHARED EMPLOYEE, FROM JUN 1 TO JUN 6	90.00
MCGUIRE, SUSAN MARY	STAFF ASSISTANT	3,125.01
MELONEY, ROSE MARIE	EXECUTIVE SECRETARY	5,537.25
OBRIEN, ROBERT E	PRESS SECRETARY	9,375.00
PYKA, ALEKSANDER T	STAFF ASSISTANT, FROM JUN 11	388.89
SALVEST, DREW D	STAFF ASSISTANT, TO APR 7	317.14
SCANLON, MICHAEL J	STAFF AIDE	2,833.33
SLOOTSKY, PHYLLIS R	STAFF ASSISTANT	3,249.99
TOOTHMAN, SANDEE	PRESS ASSISTANT, FROM APR 4	4,833.34
VUOCOLO, ROSEMARY	SECRETARY	3,744.99
WHITEHEAD, JAMES E	STAFF ASSISTANT, FROM JUN 1	1,080.00

OFFICE OF HON. LAMAR GUDGER

BALES, HERBERT K	STAFF ASSISTANT, FROM JUN 1	916.67
BOBROWSKI, TEMPIE M	ADMINISTRATIVE ASSISTANT	6,875.01
BOGGS, STEPHEN MACEACHRON	PRESS AIDE, TO JUN 22	2,733.33
BURNETTE, LUCILLE	D.C. INTERN, TO APR 30	900.00
CARR, EUGENE M,III	STAFF ASSISTANT	2,874.99
CHEESBOROUGH, MARIAN V	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	740.00
DAVIS, DWAYNE	D.C. INTERN, TO APR 30	695.00
FOUNTAIN, BEN E,III	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
GILPIN, PETER RANDALL	PRESS ASSISTANT	5,250.00
GLENN, DEBORAH L	COMPUTER OPERATOR	2,625.00
GOUGE, EDDIE G	LEGISLATIVE ASSISTANT	3,999.99
HARRISON, JAMES WADE	LEGAL ASSISTANT	4,374.99
HAWKINS, MICHAEL	TEMPORARY EMPLOYEE, FROM MAY 15 TO JUN 14	740.00
HEDGECOCK, RUTH V.	SOCIAL SECURITY/VA CASEWORKER	4,312.50
ISRAEL, EDGAR	DISTRICT FIELD REPRESENTATIVE	6,375.00
KENNERLY, ISABELLE S	STAFF ASSISTANT	3,000.00
LEDFORD, KIMBERLY E	STAFF ASSISTANT	2,812.50
LOWERY, FRANCES	TEMPORARY EMPLOYEE, FROM JUN 15	394.67
LOWERY, THOMAS CLAUDE	FIELD REPRESENTATIVE	3,300.00
MCBRAYER, SUSAN	STAFF ASSISTANT, FROM JUN 1	1,200.00
MCCRACKEN, LYNDA J	SECRETARY	3,062.49
MICHAEL, ROBIN	TEMPORARY EMPLOYEE, FROM JUN 15	394.67
PEAKE, SUZANNE VOORHEES	CASE WORKER	3,312.51
RATHBURN, ELLSWORTH F	D.C. INTERN, TO APR 30	900.00
ROCAMORA, HERMENE	STAFF ASSISTANT	3,562.50
SISSON, BETTY LOU	STAFF ASSISTANT	3,999.99
SMART, CYNTHIA A	TEMPORARY EMPLOYEE, FROM MAY 15 TO JUN 14	740.00
STEVENSON, ZOLLIE J	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	740.00
WARLICK, JAMES D	STAFF ASSISTANT	1,750.00
WOESSNER, RONALD ALLAN	STAFF ASSISTANT, TO MAY 31	2,000.00
YANDLE, EDDIE,JR	D.C. INTERN, TO APR 7	162.17

OFFICE OF HON. TENNYSON GUYER

BOWMAN, RICHARD E	LEGISLATIVE ASSISTANT	6,687.51
DUNBAR, BONNIE DECKER	DISTRICT OFFICE SECRETARY	2,407.50
HEIL, DAVID C	TEMPORARY EMPLOYEE, TO APR 30	100.00
HYNES, MARGARET W	EXECUTIVE SECRETARY	10,566.24
JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR	10,056.66
KLINE, GRETCHEN ELLEN	CASEWORKER	5,785.35
KUCK, MICHAEL E	STAFF ASSISTANT	3,625.29
MONROE, MARVIN ERLE	ADMINISTRATIVE ASSISTANT	11,769.99
MOORE, WENDELA C	RECEPTIONIST	2,750.01
OWEN, ANNE B	SECRETARY	4,346.88
RENSCH, DAVID A	LEGISLATIVE STAFF ASSISTANT	4,175.01
ROMEY, ELAINE	DISTRICT OFFICE SECRETARY	4,021.53
SANDAHL, VIRGINIA C	CASEWORKER	5,120.73

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. TOM HAGEDORN

BELL, BILLIE JEAN	SECRETARY	$5,386.26
CARLSON, JON S	FIELD ASSISTANT	4,280.01
CHESLEY, SUSAN B	SECRETARY	4,815.00
CHUDY, MYRA E	COMPUTER OPERATOR, FROM MAY 21	1,555.56
DONALDSON, KATHLEEN G	RESEARCH ASSISTANT	1,524.75
ENCE, RONALD K	ADMINISTRATIVE ASSISTANT	10,667.31
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT	4,815.39
FENDER, JUDITH A	SECRETARY	4,702.11
GRUVER, CYNTHIA GORDON	TEMPORARY EMPLOYEE, FROM JUN 9	440.00
HOPPE, MARY ANNE	SECRETARY	2,000.01
JAHNZ, WENDY A	ASSISTANT LEGISLATIVE ASSISTANT	4,800.00
KERNER, ROBERT C,JR	D.C. INTERN, FROM JUN 2	580.00
LASALA, JOSEPH A	LEGISLATIVE ASSISTANT	5,340.00
PENNINGTON, SANDRA KAY	SECRETARY	3,634.38
PITTS, GAYLE E	SECRETARY	4,372.50
SCHEFF, LAURA	LBJ CONGRESSIONAL INTERN, TO MAY 31	1,200.00
SCHEFF, MARTA D	D.C. INTERN	1,800.00
TRUAX, ROSALIE A	SECRETARY	2,942.49

OFFICE OF HON. SAM B HALL JR

ANDERSON, ADRIENNE A.	CLERK	4,515.39
ANDERSON, MONETTA KAYE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	695.00
BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT	10,700.01
BRADDOCK, DENNIS R	CLERK	4,515.39
CHERRY, MARY JANE	CLERK, TO JUN 16	2,710.67
COUNCILL, DOROTHY F	SECRETARY	9,746.01
CURRY JR, BISHOP	CLERK	1,693.29
DAMERON, JANET L	CLERK-CASE WORKER	5,082.51
HOWARD, VERNON E	D.C. INTERN, FROM JUN 1	650.00
JORDAN, SUE K	SECRETARY	6,490.89
KING, NELL H		1,354.62
MUCKLEROY, JAMES H,JR	ADMINISTRATIVE ASSISTANT, TO APR 30	
	DISTRICT REPRESENTATIVE, FROM MAY 1	8,466.39
OETKEN, ALBERT A	CLERK	5,644.26
SMITH, BRADLEY W	CLERK	2,841.67
TAYLOR, W H,JR	DISTRICT REPRESENTATIVE	6,249.99
THOMAS, ALICE B	CLERK	1,354.62
WRIGHT, DORIS E	CLERK	1,354.62

OFFICE OF HON. TONY P HALL

BETHEA, MARGARET C	SECRETARY	3,999.99
BOCHENEK, EDWARD S	SENIOR CITIZENS INTERN, TO MAY 31	200.00
CARNE, RICHARD A	DISTRICT DIRECTOR	6,062.73
CASSANO, JEANETTE L	PART-TIME EMPLOYEE	1,332.00
GOLDBERG, DAVID MARC	LEGISLATIVE RESEARCH ASSISTANT	1,400.00
HALPIN, MARY E	CASEWORKER	3,300.00
HAZINSKI, HARRIET M	SENIOR CITIZENS INTERN, TO MAY 31	200.00
HENTZ, HARRIET L	CHIEF CASEWORKER	6,062.73
JOHNSON, CAMILLE S	CASEWORKER	3,582.51
KLABEN, LAWRENCE R	SPECIAL ASSISTANT	4,390.35
KRUMHOLTZ, E JOHN	D.C. INTERN, FROM JUN 1	493.33
LIBERMAN, MICHAEL LEE	LBJ CONGRESSIONAL INTERN, FROM MAY 20	1,011.33
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT	10,231.99
LYTLE, ROBIN KAMILLE	PRESS AIDE, TO APR 30	
	PRESS AIDE, FROM MAY 5	3,241.82
MOYER, JANIS L	LEGISLATIVE ASSISTANT	3,397.17
RENDON, MARTIN	CHIEF LEGISLATIVE ASSISTANT	7,125.00
RUESTOW, JUANITA M	OFFICE MANAGER	5,000.01
STUDEVANT, TOM	PART-TIME EMPLOYEE, TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 5	1,330.02
SWARTZ, LILLIAN	EXECUTIVE SECRETARY	3,377.19
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT	4,250.01
TURNER, ROBERT E	EXECUTIVE ASSISTANT	4,409.25

OFFICE OF HON. LEE H HAMILTON

BAKER, CAROLYN ANN	PART-TIME EMPLOYEE	1,532.00
BERKSHIRE, MARCIA L	TYPIST/COMPUTER OPERATOR	1,299.99
BOYD, PHYLLIS J	DISTRICT SECRETARY	2,625.00
CHERRY, GLORIA SWANN	PERSONAL SECRETARY	3,750.00
COX, THOMAS PAUL	OFFICE MANAGER	4,018.34
COX, WILLIAM M	PUBLICATIONS ASSISTANT	1,387.50
DONAHOE, KATHLEEN	PART-TIME EMPLOYEE, TO APR 30	405.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. LEE H HAMILTON—CONTINUED

FAWCETT, JOAN P	STAFF ASST FOR COMMUNITY PROJECTS	$3,249.99
GIBSON, DOROTHY D	PART-TIME EMPLOYEE	1,495.00
GOLDRING, EUNICE E	SECRETARY/TERMINAL OPERATOR	4,125.00
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER	3,375.00
HILGEMAN, LINDA K	DISTRICT CASE WORKER	3,650.01
JACKSON, JUDY	CASEWORKER	2,375.01
MCMURTRY, VANDA BRUCE	LEGIS ASST (RESEARCH), TO JUN 9	4,983.34
MEHRLE, JEAN	LBJ CONGRESSIONAL INTERN, MAY 19—JUN 18	740.00
MILLER, DEBRA L	ADMINISTRATIVE ASSISTANT	6,500.01
NELSON, KENNETH V	LEGISLATIVE ASSISTANT	4,500.00
POWELL, PATRICIA A	SPECIAL ASSISTANT	5,250.00
ROMANO, JUDITH J	LEGISLATIVE CORRESPONDENT	2,583.33
ROTH, GEOFFREY A	PRESS ASSISTANT, TO APR 30	469.27
SCHULER, JANET C	DISTRICT OFFICE MANAGER	2,625.00
SUTTON, ANNE C	LBJ CONGRESSIONAL INTERN, FROM JUN 19	296.00
THOMPSON, HOLLY A	PRESS ASSISTANT, FROM MAY 19	1,750.00
VANCE, WAYNE	EXECUTIVE ASSISTANT	7,620.00
WELSH, JAN	LEGISLATIVE CORRESPONDENT	2,574.99
WHITTINGHILL, PAT L	PART-TIME EMPLOYEE, FROM MAY 1	435.00

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

BAUMGARDNER, KLARA	STAFF ASSISTANT	3,000.00
CHARLTON, DEBORAH ANN	STAFF ASSISTANT	4,250.01
COLEMAN, CYNTHIA		3,500.01
ELLIS, GWENDA M		2,700.00
FEDOR, HELEN	STAFF ASSISTANT, TO MAY 15	1,375.00
FORREST, ALBERTA SUE	STAFF ASSISTANT	321.00
HENLINE, PAM	STAFF ASSISTANT	3,825.00
HESLEP, KAREN D	STAFF ASSISTANT	3,750.00
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT	6,999.99
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE	3,133.34
MARTIN, TRYNTJE HOPE	STAFF ASSISTANT	3,050.01
PRICE, LIZ	STAFF ASSISTANT, FROM JUN 23	311.11
REID, RAYMOND T		8,000.01
SOUTHWORTH, ELLEN G		3,900.00
STANDRIDGE, PAULA	STAFF ASSISTANT, FROM MAY 7	1,800.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM JUN 1	506.04
WALKER, BETH ANN		5,750.01
WEAVER, SUSAN ANN	STAFF ASSISTANT	5,625.00
WEHNER, PAMELA ANN	RESEARCH ASSISTANT	7,500.00

OFFICE OF HON. KENT HANCE

CAMPBELL, PAULA RAJEAN	LEGISLATIVE AIDE	3,750.00
CLARK, ETHEL	PART-TIME EMPLOYEE	1,449.99
CLEMENTS, EDWARD E	STAFF ASSISTANT	2,700.00
HENRY, V HOUSTON	CASEWORKER, FROM MAY 19	1,190.00
HENSLEY, D MURRAY	PART-TIME EMPLOYEE	2,000.01
HULL, MICHAEL	LBJ CONGRESSIONAL INTERN, MAY 12—JUN 11	740.00
HUME, GAYE L	OFFICE MANAGER	6,000.00
HUNT, GLEN D	ADMINISTRATIVE ASSISTANT	6,000.00
MARTIN, KAREN S	CASEWORKER, TO MAY 8	1,203.33
MCKELVEY, MARVIN R	D.C. INTERN, TO MAY 14	366.67
NIXON, VICKI	ADMINISTRATIVE AIDE	4,208.33
PYLE, SARAH P	APPOINTMENTS SECRETARY	4,125.00
RICHARDS, DON R	PRESS SECRETARY	6,000.00
RIEK, LESLIE L	ADMINISTRATIVE AIDE	4,500.00
RIGSBY, RUTH LOUISE	SECRETARY	2,750.01
SEDENO, LORENZO M	CASEWORKER	4,374.99
UREY, LORRAINE	SECRETARY	3,375.00
VANCE, DAVID ZUE	LEGISLATIVE AIDE	3,750.00
WHITE, HOWARD M,JR	LEGISLATIVE AIDE	5,250.00
WHITE, LINDA LEA	SECRETARY	3,750.00

OFFICE OF HON. JAMES M HANLEY

COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT	11,874.99
COX, THOMAS W	LEGISLATIVE ASSISTANT	4,580.01
FRESHMAN, MARJORIE H		2,835.51
HILTERBRICK, FAY C	CASEWORKER	5,216.25
KINSELLA, MICHAEL T	LEGISLATIVE ASSISTANT	6,018.75
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT	6,687.51
LOWN, ANN S		5,002.26
MCCALL, JULIE W		4,681.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JAMES M HANLEY—CONTINUED

MILLER, NELSON D	STAFF ASSISTANT, TO APR 30	$173.33
MUNCY, BEVERLY JEAN	PERSONAL SECRETARY	4,681.26
MYERS, LOIS G	SECRETARY	1,872.00
OCONNOR, JOHN M		5,516.25
PRUCKER, VIRGINIA R	SECRETARY	3,249.99
RYAN, JAMES P.	FIELD REPRESENTATIVE	4,489.23
SANDO, ARTHUR R	PRESS ASSISTANT	2,675.01
SCHULTE, MARK J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
SEVERINO, ROBIN K	STAFF ASSISTANT, FROM JUN 1	291.67
THIBAULT, MARTIN	LEGISLATIVE ASSISTANT	5,216.25
WARNE, ROBERT A		1,605.00

OFFICE OF HON. GEORGE HANSEN

ANDERSON, GAYLE SUE	SECRETARY	2,400.00
ANDERSON, LARREY D,JR	FROM JUN 1	100.00
BARIA, NANCY B	RECEPTIONIST	3,600.00
BETHERS, MYRLA V	PART-TIME EMPLOYEE	1,800.00
CANOLES, JOANNE	SECRETARY, TO MAY 31	2,075.00
CASILLAS, KASI L	TO APR 30	1,100.00
DAYLEY, THOMAS E	STAFF ASSISTANT	6,600.00
FORD, LISA L.	COMPUTER OPERATOR	3,825.00
HANSEN, JOHN B	SUMMER INTERN, FROM MAY 1	1,295.00
HAWKES, LOWELL N	TO APR 30	100.00
KELKER, BETTY P	CLERK	2,550.00
KELKER, O A		1,050.00
MC KENNA, JAMES T		5,100.00
MYERS, PAMELA A	SECRETARY, FROM JUN 1	1,000.00
O'GRADY, BRIAN G	STAFF ASSISTANT	4,950.00
OLSEN, MARK D	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,480.00
OSTLER, JAMES G		9,900.00
ROBINSON, JULIETTE C	CLERK	2,625.00
RODERICK, ELEANOR W		1,500.00
SCHEIN, GUY D	STAFF ASSISTANT	6,600.00
SEVERE, FOREST J	FIELD ASSISTANT	7,993.00
TATE, ALICE	SECRETARY, FROM MAY 1	2,200.00
WITHERS, LAWRENCE ARLEN	LEGISLATIVE ASSISTANT	8,719.00

OFFICE OF HON. TOM HARKIN

BAKER, DIANNA J	PERSONAL SECRETARY	4,275.00
BENDER, RICHARD A	LEGISLATIVE ASSISTANT	5,850.00
BREWER, KAREN A	CONGRESSIONAL AIDE	1,850.00
BURKHALTER, HOLLY J	LEGISLATIVE ASSISTANT	3,525.00
CARLSON, JAY E	PART-TIME EMPLOYEE	2,250.00
CONNET, DAWN M	CONGRESSIONAL AIDE, TO MAY 31	1,280.00
DUNHAM, MARILYN J	LBJ CONGRESSIONAL INTERN, FROM JUN 2	715.33
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT, TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	7,700.00
FREEDMAN, FRANCINE S	LEGISLATIVE ASSISTANT	3,525.00
GROSSMAN, LISA S	OFFICE PAGE, FROM JUN 2	621.89
KRISEL, SALLY JO	CONGRESSIONAL AIDE	3,300.00
LIEPA, DIANNE	CONGRESSIONAL AIDE	2,625.00
MULQUEEN, ROBERT E	DISTRICT REPRESENTATIVE	3,900.00
NORMAN, ANN B	CONGRESSIONAL AIDE, TO JUN 4	1,062.40
OBRIEN, TERESA ANN	CONGRESSIONAL AIDE, TO MAY 31	1,900.00
PALMER, GEORGE LOUIS	LEGISLATIVE ASSISTANT	6,300.00
PIATT, BARRY E	PRESS ASSISTANT	4,500.00
RYERSON, WILLIAM CARL	DISTRICT REPRESENTATIVE	3,750.00
SIMONS, BONNIE R	CONGRESSIONAL AIDE	2,850.00
SLATER, DONNA M	DISTRICT OFFICE ADMINISTRATOR	4,800.00
SMITH, SUSIE KAY	CONGRESSIONAL AIDE	2,950.00
STAUBLE, PATRICIA ANN	PART-TIME EMPLOYEE, TO MAY 31	
	CONGRESSIONAL AIDE, FROM JUN 1	1,850.00
STRITZEL, CHERYL	TEMPORARY EMPLOYEE, FROM JUN 2	715.33
WIMMER, MARGARET L	PART-TIME EMPLOYEE	1,275.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE	4,350.00

OFFICE OF HON. HERBERT E HARRIS II

BARBOUR, NANCY R	STAFF ASSISTANT	3,741.18
BOYD, MARY E	STAFF ASSISTANT	2,970.06
BRISENDINE, GERTRUDE W	PART-TIME EMPLOYEE	2,407.50
BUDD, EMMA JEAN	STAFF ASSISTANT	3,210.00
CANNY, JOAN M	LBJ CONGRESSIONAL INTERN, FROM JUN 9	542.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. HERBERT E HARRIS II—CONTINUED

DIBBERT, DEBORAH C	LEGISLATIVE ASSISTANT	$4,547.49
DONAHUE, ANNE MARIE	CLERK TYPIST, FROM APR 28	1,662.51
FITZSIMMONS, RONALD J	STAFF ASSISTANT LEGISLATION	3,104.34
GATTSEK, NORMA R	STAFF ASSISTANT	3,236.76
GILLIS, ANNETTE M	ADMINISTRATIVE SECRETARY, TO APR 11	308.46
INTERMAGGIO, PETER I	LEGISLATIVE ASSISTANT	2,808.75
KENNEY, JAMES JOSEPH	DISTRICT ADMINISTRATOR	6,650.70
KORENBLATT, JOAN I	ADMINISTRATIVE SECRETARY, TO APR 11	343.29
MCENEARNEY, MAUREEN T	STAFF ASSISTANT	2,942.49
MCNEIL, ALICE C	RECEPTIONIST	2,826.54
OREILLY, CORNELIA A	EXECUTIVE SECRETARY	6,470.28
PITTS, KATHERINE A	D.C. INTERN, FROM JUN 9	542.67
SENYTH, CHERELL D	ADMINISTRATIVE SECRETARY, MAY 1—MAY 31	875.00
SLATER, WILLIAM J	LEGISLATIVE CORRESPONDENT	2,808.75
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT	9,850.74
SWEENEY, JOHN P	PRESS SECRETARY	8,927.82
TANSEY, JOAN N	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
TRACY, ELIZABETH A	RECEPTIONIST/CLERK TYPIST	2,407.50
WOODSON, JOYCE M	STAFF ASSISTANT	2,675.01

OFFICE OF HON. WILLIAM H HARSHA

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT	9,239.46
BASSETT, CYNTHIA JANE	PERSONAL SECRETARY	5,564.01
CUMMINGS, JACQUELINE A	RECEPTIONIST	2,925.01
ELSTUN, ELAINE P	FIELD REPRESENTATIVE	2,826.54
FAWLEY, DIANE W	SECRETARY	3,490.89
FAWLEY, WILLIAM	DISTRICT REPRESENTATIVE	4,948.74
HECHT, HERBERT W	CLERK, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,000.00
HILLEARY, FELICIA	CASEWORKER	4,262.50
MCPEAK, DOROTHY	LEGISLATIVE ASSISTANT	5,618.60
MOWREY, CHARLES D	ASSISTANT	1,118.28
OTT, CHRISTINA G	CASEWORKER	6,144.26
PEET, RICHARD C	RESEARCH ASSISTANT	300.00
PFLANZ, HENRY S	RESEARCH ASSISTANT, FROM APR 21 TO JUN 15	6,540.72
RICHARDS, PAMELA JANE	ADMINISTRATIVE ASSISTANT	5,635.26
RICKER, KEITH R	RESEARCH ASSISTANT	6,122.18
STEVENS, CAROL	SECRETARY	2,807.40
TROLLINGER, BARBARA A	SECRETARY	2,327.76

OFFICE OF HON. AUGUSTUS F HAWKINS

BARNETT, LUCILLE	PART-TIME EMPLOYEE, TO MAY 31	833.34
BENNETT, LILLIE L	SECRETARY	2,970.00
BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKEEPER	7,611.72
BURTON, BRENT F	FIELD COORDINATOR, FROM JUN 1	740.00
CLAYTON, LOIS B	COMPUTER OPERATOR	2,874.99
COOK, YVONNE D	CLERK/TYPIST, TO APR 30	300.00
CRUMBLEY, ANNETTE L	SECRETARY	4,827.60
GARTNER, JONATHAN D	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HAWKINS, ELSIE J	CLERK	906.30
JACKSON, THOMAS E	ADMINISTRATIVE AIDE	2,105.34
JIMENEZ, JOSIE	CLERK TYPIST, FROM JUN 9	610.18
KEYSERLING, LEON H	RESEARCH CHIEF	8,165.52
KNOX, CHARLES E	SPECIAL ASSISTANT	11,180.85
MARTINEZ, NEA A	CLERK TYPIST, TO MAY 31	1,833.34
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE	2,086.50
MOLLI, MARK J	RESEARCH CLERK	3,750.00
RELPH, MARGHERITA	PART-TIME EMPLOYEE, TO MAY 31	833.34
SCHOOLING, KATHERINE L	CLERK TYPIST, FROM MAY 1 TO JUN 2	320.00
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT	9,738.90
STOKES, YVONNE A	CLERK TYPIST	750.00
TODD, SARALEE S	LEGISLATIVE ASSISTANT	7,384.29
WHALEN, WINIFRED M	CLERK TYPIST, FROM JUN 3	280.00
WILLIAMS, CLEMON W	SPECIAL ASSISTANT	1,649.76
WOODWARD, EDNA C	OFFICE MANAGER	5,329.86

OFFICE OF HON. MARGARET M HECKLER

ALDRIDGE, DONNA L	RECEPTIONIST	2,350.00
ARRUDA, RAYMOND P	OFFICE MANAGER	4,780.01
BAUER, CAROL H	EXECUTIVE ASSISTANT, TO MAY 31	4,583.34
BERNHARD, MARY E	LEGISLATIVE ASSISTANT	6,375.00
BUCKLEY, CAROL L	STAFF ASSISTANT	4,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. MARGARET M HECKLER—CONTINUED

CABRAL, EDWARD	STAFF ASSISTANT	$1,847.51
CONVERSE, DANIEL J	PART-TIME EMPLOYEE	2,291.67
EDMONDS, JANET M	DISTRICT ADMINISTRATIVE ASSISTANT	3,105.00
ELLIOTT, GEORGE A,III		2,300.00
FITZGERALD, EDMUND T		2,499.99
GRAY, ROWIE	STAFF ASSISTANT	700.00
GREENE, CAROL ANNE	STAFF ASSISTANT, TO JUN 15	1,530.20
HORNER, JOHN R	CHIEF ASSISTANT	6,663.75
LEARY, BARBARA	PART-TIME EMPLOYEE, FROM MAY 1	200.00
MULDOON, JANE C	TEMPORARY EMPLOYEE, FROM JUN 1	800.00
NEALON, MARJORIE E	LEGISLATIVE CORRESPONDENT	3,050.01
RAYBALL, JOSEPH C	ADMINISTRATIVE ASSISTANT	10,700.01
SMITH, ANN C	SHARED EMPLOYEE, TO MAY 31	1,000.00
SUPERIOR, ESTELLE C	CASEWORKER	2,252.91
SUSSMAN, DEBORAH L	STAFF ASSISTANT	3,037.51
THADEU, MARY ANNE	CASEWORKER	3,875.01
WENDEL, DOUGLAS P	STAFF ASSISTANT, FROM JUN 1	100.00
WOODWORTH, ROGER M	PRESS SECRETARY	7,500.00

OFFICE OF HON. W G (BILL) HEFNER

BRASWELL, ILENE G	DISTRICT OFFICE MANAGER	3,000.00
BURKE, SALLY J	SHARED EMPLOYEE, TO APR 30	1,300.00
BURRIS, LYNETTE R	PART-TIME EMPLOYEE	2,274.99
FISHER, JAMES PARIS	EXECUTIVE ASSISTANT	1,605.00
HAMRICK, LADD WATTS	PART-TIME EMPLOYEE, FROM JUN 1	740.00
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	8,964.15
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER	3,744.99
JORDAN, BETSY LYNN	LBJ CONGRESSIONAL INTERN, MAY 16—JUN 15	740.00
LEWIS, JAMES W	STAFF	5,305.01
LILES, COIT R	RESEARCH ASSISTANT	5,349.99
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT	9,667.47
NEWSOME, BETTY C	DISTRICT MANAGER	3,477.51
PAYNE, PATRICIA L	CLERK	3,875.31
PRESTON, MADDIE L	EXECUTIVE SECRETARY	5,856.51
SHERRILL, JOHN CARLYLE	CLERK	4,325.01
SMITH, S ANN	PART-TIME EMPLOYEE, TO MAY 1	206.67
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY	4,325.01
STOCKSTILL, JO WAY	RESEARCH ASSISTANT	5,403.51

OFFICE OF HON. CECIL HEFTEL

BRUCE, MARILYN	RECEPTIONIST SECRETARY	3,210.00
CANTORNA, CARMEN M	STAFF ASSISTANT	3,852.00
CARLSON, PAUL DOUGLAS	DISTRICT DIRECTOR/PRESS SECRETARY	7,923.75
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT	4,749.99
DOVER, AGNES PEK	LEGISLATIVE ASSISTANT	3,991.50
FIGUEIRA, LAURA A	STAFF ASSISTANT	4,119.51
HAAKE, TIMOTHY MARTIN	TAX COUNSEL, FROM JUN 1	2,916.00
HAILPERIN, CELIA MOSS	TEMPORARY EMPLOYEE, FROM MAY 3 TO MAY 17	750.00
HUME, CONSTANCE ANN	STAFF ASSISTANT	3,000.00
LAM, VALERIE J	LEGISLATIVE ASSISTANT	6,384.96
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT	3,510.00
OCHI, AARON	STAFF ASSISTANT, FROM MAY 1	2,000.00
SCHEPER, JANE WILDER	SHARED EMPLOYEE, FROM JUN 1	100.00
SHEAN, MARGARET	PERSONAL SECRETARY	6,300.00
STAFFORD, MICHAEL A	ADMINISTRATIVE ASST-LEGISLATION	10,355.49
STONE, SCOTT	STAFF ASSISTANT	3,480.00
TYERS, BARBARA K	PERSONAL SECRETARY	4,500.00
WONG, AMY AHMEE	COMPUTER ASSISTANT	2,728.50
YANO, PAULA A	STAFF ASSISTANT	3,210.00

OFFICE OF HON. JACK HIGHTOWER

BOX, CHARLOTTE ANN	STAFF ASSISTANT	2,582.97
BRADDOX, MIAMAH T	STAFF ASSISTANT	4,148.67
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT	7,341.00
DAVIS, ROBERT J	ASSISTANT	7,500.00
ERRINGTON, MARJORIE E	STAFF ASSISTANT	3,688.83
FISHER, JANE	STAFF ASSISTANT	3,343.74
GARLAND, NANCY J	STAFF ASSISTANT	5,687.49
HIGGINS, BETTY J	SECRETARY	6,265.11
HODGES, BOYD	LBJ CONGRESSIONAL INTERN, FROM JUN 2	715.33
HOWARD, JANEL	STAFF ASSISTANT	3,384.42
HUNT, BONITA I	STAFF ASSISTANT	846.63

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JACK HIGHTOWER—CONTINUED

KALE, SHERRILL E	STAFF ASSISTANT	$5,695.35
LANCASTER, THELMA	STAFF ASSISTANT	2,741.13
LOWREY, WILLIAM J	LEGISLATIVE ASSISTANT	5,695.35
RUNCIE, JILL	STAFF ASSISTANT, TO MAY 15	600.00
SIMS, IRIS A	STAFF ASSISTANT	3,223.38
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT	12,474.99

OFFICE OF HON. ELWOOD HILLIS

ADAMS, BETH	PART-TIME EMPLOYEE, FROM JUN 20	158.89
BROWN, GEORGIA	LEGISLATIVE SECRETARY	4,125.00
CROWLEY, ANN V	CASEWORKER	3,500.01
DEROLF, VIRGINIA S	APPOINTMENTS SECRETARY	3,999.99
ENSTROM, GREGORY LYNN	FIELD REPRESENTATIVE	3,999.99
FARNSLEY, JONATHAN W	COMMUNICATIONS DIRECTOR	3,516.67
GOSA, JEAN A	RECEPTIONIST-SECRETARY	4,500.00
GRIMSLEY, C CLOTELLE	CASE WORK SUPERVISOR	6,375.00
HOWELL, BEVERLY J	SECRETARY	2,916.67
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT	10,808.33
MALLERY, KATRINA I	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	433.33
NEWSOM, MAE F	CLERK/SECRETARY, FROM MAY 1 TO MAY 31	900.00
NORTON, DONNA K	EXECUTIVE ASSISTANT	5,025.00
ROWE, JANET L	PART-TIME EMPLOYEE, FROM JUN 1	433.33
SAMPLE, MICHAEL M	FIELD REPRESENTATIVE, TO APR 6	
	PRESS SECRETARY, FROM APR 7	4,550.00
SMITH, RONALD E	LEGISLATIVE ASSISTANT	6,583.34
SMITH, RUTH ANNA	LEGISLATIVE SECRETARY	3,083.33
THOMPSON, RAYMOND D	INTERN, FROM MAY 1 TO MAY 31	433.33
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER	2,225.01
WAMPLER, BETTY J	FIELD OFFICE MANAGER	1,500.00
WAUGH, MARY HELEN	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	433.33
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER	3,450.00
WOODHULL, CHRISTOPHER	CLERK, TO APR 30	600.00

OFFICE OF HON. JON CLIFTON HINSON

AUSTIN, SANDRA	CASEWORKER	3,208.34
BLANKENSTEIN, J CHESNEY	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
BRITT, BENJAMIN CHESTER	DISTRICT OFFICE MANAGER	6,185.41
ERVIN, EVALINE R	LEGISLATIVE ASSISTANT	4,299.99
FATHERREE, JOHN P	LEGISLATIVE ASSISTANT, TO APR 1	62.42
HANBURY, MARSHALL E	ADMINISTRATIVE ASSISTANT	12,528.12
LAWLER, EDWARD E,JR	STAFF ASSISTANT, FROM JUN 1	740.00
LIEM, ROBIN D	LEGISLATIVE ASSISTANT, FROM APR 7	3,266.67
MCDONALD, WILLIAM I,JR	TEMPORARY EMPLOYEE, FROM JUN 2	715.33
MOORE, PATRICIA DIANNE	RECEPTIONIST-CASE WORKER, TO JUN 1	2,287.50
MORAN, DONALD W	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	2,500.00
RUSSO, JENNIFER S	LEGISLATIVE ASSISTANT	3,624.99
SCHNEIDER, REBECCA PARKER	PRESS SECRETARY	4,749.99
SHANTEAU, VIRGINIA J	SECRETARY	3,333.33
SMITH, LINDA FRANCES	STAFF ASSISTANT, FROM JUN 9	542.67
SMITH, PHYLLIS ANNE	EXECUTIVE SECRETARY	4,291.66
VEAL, HERMAN,JR	TEMPORARY EMPLOYEE, FROM JUN 12	468.67
WALTMAN, WHITNEY L	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
WILLIAMS, NEY	STAFF ASSISTANT	4,045.42
WOODS, JO ELIZABETH	COMPUTER OPERATOR	3,458.33

OFFICE OF HON. KENNETH L HOLLAND

ARNOLD, JAMES T	DISTRICT REPRESENTATIVE	5,000.01
BALLINGER, BEVERLY KAY	LEGISLATIVE ASSISTANT	4,500.01
BRIMMER, CHARLES E	CASEWORKER	4,000.00
BUCHANAN, ELLEN WALLACE	SPECIAL ASSISTANT/LEGISLATIVE AIDE	4,916.67
BURKE, SALLY J	SHARED EMPLOYEE, FROM JUN 1	1,300.00
GIBBS, BELINDA S	DISTRICT REPRESENTATIVE	3,000.00
GRAY, WILLIAM N	PROJECT MANAGER	5,000.01
JACKSON, COLES H	D.C. INTERN, FROM JUN 1	500.00
LANE, BETTY J	DISTRICT REPRESENTATIVE	3,125.01
MACK, BARRON B,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MANN, JAMES R	STAFF ASSISTANT, TO APR 26	216.67
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT	5,000.01
RICHARDS, ROBERTA A	RECEPTIONIST	3,750.00
SMITH, CHARLES H	DISTRICT ADMINISTRATIVE ASSISTANT	11,250.00
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE	4,000.00
WILSON, LISA M	STAFF ASSISTANT, FROM JUN 16	250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. KENNETH L HOLLAND—CONTINUED

WILSON, PATRICIA A	EXECUTIVE ASST OFFICE MANAGER	$6,875.01
WINBURN, JOHN P	ADMINISTRATIVE ASSISTANT	11,874.99

OFFICE OF HON. HAROLD C HOLLENBECK

BALDASSARE, MARK G	STAFF ASSISTANT	4,200.00
BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT	9,000.00
BOWMAN, PETER P	LEGISLATIVE AIDE	3,450.00
DECKER, MARION B	SECRETARY	2,550.00
DORGAN, WILLIAM J	PART-TIME EMPLOYEE	2,100.00
DURDALL, LINDA PATRICK	PERSONAL SECRETARY	4,350.00
FAHERTY, KATHLEEN ANNE	CASE WORKER	3,900.00
FLORES, BEATRIZ	SECRETARY	2,550.00
GIDEZ, CHRISTOPHER R	PART-TIME EMPLOYEE	1,900.00
GREENBERG, KENNETH M	LEGISLATIVE ASSISTANT	3,900.00
HENDRA, KATHERINE	SECRETARY	2,550.00
KNORR, DEBORAH R	PRESS ASSISTANT	5,250.00
LAYNE, GLORIA C	DISTRICT ASSISTANT	4,500.00
LICHTENBERGER, LEE S	PART-TIME EMPLOYEE	2,100.00
MAGGIANO, MARIA I	CASEWORKER	3,900.00
MAGUIRE, GEORGE	D.C. INTERN, TO APR 30	300.00
MCLEAN, DAVID J	STAFF ASSISTANT	1,900.00
MILLER, HERBERT W	D.C. INTERN, FROM MAY 1 TO MAY 31	600.00
NIMMERRICHTER, SUSAN	STAFF ASSISTANT, TO MAY 23	1,943.33
PATON, CAROL L	OFFICE MANAGER	3,600.00
PRICE, PEGGY E	STAFF ASSISTANT	4,350.00
SCHONHORN, DEBORAH LYNN	RECEPTIONIST	2,878.33
ZIEGLER, WILLIAM N	STAFF ASSISTANT	2,250.00

OFFICE OF HON. MARJORIE S HOLT

ADLAM, LESLIE EGEBERG	SECRETARY	2,407.50
ANDERSON, KELLY G	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	740.00
BERGER, KEITH	DISTRICT AIDE	3,999.99
BOZEK, HELEN L	DIST COORDINATOR, TO APR 18	708.88
CARTER, JOHANNA LACH	SCHEDULING SECRETARY	5,015.64
CHANG, LISA ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
CICORIA, NANCY E	TEMPORARY EMPLOYEE, FROM JUN 1	500.00
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	4,625.01
CROISSANT, JUNE B	DISTRICT AIDE, FROM APR 21	1,750.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT, TO APR 30	833.33
FLOYD, KYDEN W	TEMPORARY EMPLOYEE, FROM JUN 1	500.00
FORREY, BARBARA S	TEMPORARY EMPLOYEE, FROM JUN 1	800.00
FREUNDEL, JOYCE M	SECRETARY	2,487.75
GILL, RAYMOND S	BUDGET ANALYST	8,025.00
HALL, NORMAN PAUL	CLERK	3,249.99
LEWIS, MICHAEL W	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	740.00
LUSBY, MILDRED M	CASE WORKER	2,625.00
MURRAY, GEORGE T	EXECUTIVE AIDE	6,152.49
OWEN, MICHAEL W	RESEARCH ASSISTANT	5,000.01
PRENDERGAST, RICHARD H	ADMINISTRATIVE ASSISTANT	8,961.24
SHORTS, LORI T	SECRETARY	2,250.00
SMITH, MARSHA M	CASEWORKER	2,515.84
STEADLEY, WINIFRED MELTON	SCHEDULING SECRETARY	3,750.00
WU, KENNETH	LEGISLATIVE AIDE	7,222.50

OFFICE OF HON. ELIZABETH HOLTZMAN

GERSTMAN, CAROL L		4,625.01
GIBBS, HELEN	FROM JUN 16	408.33
GOODMAN, FAOLA V	FROM APR 16 TO MAY 15	
	STAFF ASSISTANT, FROM JUN 16	1,791.67
JENKINS, TERESA SPIGONE	SECRETARY	3,324.99
JONAS, JOHN	LEGISLATIVE ASSISTANT	7,106.99
LERNER, SYLVIA	DISTRICT REPRESENTATIVE	5,849.99
LYNCH, MARY ELIZABETH	SHARED EMPLOYEE, FROM MAY 1	200.00
MACBETH, JOANN E	LEGISLATIVE ASSISTANT	6,750.00
NEWKOFSKY, LYNNE	LBJ CONGRESSIONAL INTERN, FROM JUN 9	542.67
POTTS, MARJORY K	TO APR 30	1,783.33
RAWDON, FRANCIS D		3,125.01
RUBENSTEIN, JOYCE	STAFF ASSISTANT	2,700.00
SAMUELS, DONNA L	TO APR 15	
	FROM MAY 16 TO JUN 15	3,750.00
SMITH, ANN C	SHARED EMPLOYEE	550.00
SMITH, RODNEY N	ADMINISTRATIVE ASSISTANT	8,872.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ELIZABETH HOLTZMAN—CONTINUED

SOLOWAY, JOAN	TO APR 15	
	FROM MAY 16 TO JUN 15	$2,962.26
STEVENSON, ANDREA Z	APPOINTMENT SECRETARY	4,200.00
STONE, ANNE J		5,250.00
TROKAN, MIRIAM		4,383.33
WICHNER, HELENE I	TO JUN 15	2,283.33
WILENTZ, AMY	FROM JUN 23	333.33
WILLKOM, SUSAN A		3,157.50
YESENOWSKI, DENNIS F		3,624.99

OFFICE OF HON. LARRY J HOPKINS

BELL, BRUCE T	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
BLUMENTHAL, GARY R	LEGISLATIVE ASSISTANT	3,500.01
BRAB, OTEKA	PART-TIME EMPLOYEE, TO APR 30	
	SECRETARY CASEWORKER, FROM MAY 1	2,383.33
CASSIDY, M EDWARD,JR	PRESS SECRETARY	4,500.00
COLE, MELVIN HOLLAND	PART-TIME EMPLOYEE, FROM MAY 1	500.00
COVELL, CRANSTON E	DISTRICT OFFICE MANAGER	4,500.00
CRANDALL, JANNA SEFCIK	PERSONAL SECTY/OFFICE MANAGER	5,991.99
CRANFILL, WANDA VANAMAN	DIRECTOR OF CONSTITUENT SERVICES	4,012.50
DRIESLER, STEPHEN D	ADMINISTRATIVE ASSISTANT	10,500.00
DUTTON, GREGORY S	STAFF ASSISTANT, FROM JUN 1	500.00
GALVIN, JOAN L	STAFF ASSISTANT, FROM MAY 1	1,750.00
GERHARDSTEIN, MARTHA C	LEGISLATIVE ASSISTANT	4,137.51
GOIN, ARTHUR F	FIELD REPRESENTATIVE	3,375.00
HEROLD, PAT	FIELD REPRESENTATIVE	3,875.01
HURST, PATRICIA E	STAFF ASSISTANT, FROM JUN 3	933.33
KIRCHHOFF, RICHARD	FIELD REPRESENTATIVE	3,500.01
LAMONT, MARY G	LEGISLATIVE ASSISTANT	4,325.01
LATHREM, LAURA M	CASE WORKER/SECRETARY	2,874.99
MASI, DOROTHY	PART-TIME EMPLOYEE, FROM MAY 5 TO MAY 16	880.00
PURNELL, ALLEN D,JR	D.C. INTERN, FROM JUN 1	675.00
SCHOENER, JILL H	SYSTEMS OPERATOR	3,500.01
SCOGGIN, PAIGE L	DISTRICT SECRETARY	3,360.00
SHELTON, TRACEY J	PART-TIME EMPLOYEE, TO MAY 23	689.00
STOUT, MARGARET E	RECEPTIONIST, TO MAY 31	2,000.00
TRAVERS, LILLIE L	PART-TIME EMPLOYEE	1,320.00

OFFICE OF HON. FRANK HORTON

ANGELL, IRENE ANN	SUMMER INTERN, FROM JUN 23	197.33
BURGIN, MICHAELE	EXECUTIVE ASSISTANT	8,092.61
COCO, JOSEPH	TEMPORARY EMPLOYEE, FROM MAY 5 TO MAY 16	
	SENIOR CITIZEN INTERN, FROM JUN 1	750.00
DOERGE, DAVID J	PART-TIME EMPLOYEE, TO APR 30	1,000.00
FITZGERALD, MARY KRESS	DISTRICT OFFICE SECRETARY	3,866.75
HANNAN, BARBARA J	LEGISLATIVE SECRETARY	3,935.17
KELLY, ARTHUR W	SPECIAL ASSISTANT	6,426.12
LEE, MARGARET M	STAFF AIDE	2,833.33
MOY, RUBY G	DEPUTY ADMIN ASST	9,250.20
POWELL, SUSAN	LEGISLATIVE CORRESPONDENT	3,491.66
RITTER, COLET	STAFF ASSISTANT	3,000.00
ROSE, DOLORES J	FEDERAL LIAISON ASST	6,344.18
ROY, KAREN S	SECRETARY	2,499.99
SKINNER, CAROL ANN	FED LIAISON SECY	5,276.71
UPSON, DONALD	LEGISLATIVE AIDE	4,739.99
WEINGART, SAUL N	LBJ CONGRESSIONAL INTERN, FROM JUN 2	715.33
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT	6,238.11
ZABAR, LAWRENCE	STAFF ASSISTANT	2,693.25

OFFICE OF HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT	7,623.75
BRYSON, JOY BRISTOL	EXECUTIVE SECRETARY	6,193.95
CHORBAJIAN, ROSALIE	STAFF ASSISTANT	4,500.00
DUFFY, JOHN A		3,474.24
EDWARDS, LILLIAN E		2,870.04
HOWELL, F WILLIAM	LEGISLATIVE ASSISTANT	3,210.00
MATWIEJUK, HELEN	RECEPTIONIST	3,809.88
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE	4,500.00
ROE, CHERI LEE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
RUSKIN, GLENN	RESEARCH ASSISTANT	4,125.00
SEVIER, LISA	LEGISLATIVE AIDE	4,500.00
SULLIVAN, TIMOTHY F		11,963.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JAMES J HOWARD—CONTINUED

THOMPSON, J CARROLL	STAFF ASSISTANT	$5,349.99
WEST, EDNA F		3,927.42
WEST, JERRY W	DISTRICT AIDE, TO APR 30	401.25
WOOD, KAY L	STAFF ASSISTANT	2,139.99
YUCHT, RHODA		2,870.04

OFFICE OF HON. CARROLL HUBBARD JR

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE	4,250.01
BAILEY, BILL	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	740.00
COIL, TOMMY S,JR	EXECUTIVE ASSISTANT	6,249.99
COX, DEBORAH M	FIELD REPRESENTATIVE	3,000.00
CRIDER, JUDY VENNIX	PART-TIME EMPLOYEE, FROM MAY 1	1,600.00
DUNCAN, MARY LEE	FIELD REPRESENTATIVE	3,249.99
ELMENDORF, FREIDRICH M	LEGISLATIVE ASSISTANT	4,333.34
FOLEY, ELIZABETH ANN	STAFF ASSISTANT	4,500.00
GALLAHER, MIRIAM E	STAFF ASSISTANT, FROM APR 15	3,800.00
GARRISON, VALERIE JUNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
GRANT, LORRAINE	EXECUTIVE ASSISTANT	6,875.01
HENSON, CORNELIA F	LEGISLATIVE SECRETARY	4,083.33
HOOPER, BEVERLY M	FIELD REPRESENTATIVE	3,500.01
IVY, PATRICIA ANN	PART-TIME EMPLOYEE	1,500.00
KENNADY, E HUBBARD	STAFF ASSISTANT, FROM JUN 1	700.00
LEE, HELEN E	STAFF ASSISTANT, FROM JUN 1	740.00
LEE, REBECCA JANE	STAFF ASSISTANT, TO APR 30	1,166.67
MCCLAM, VELA M	LEGISLATIVE ASSISTANT	5,250.00
MILLER, PATRICIA C	EXECUTIVE ASSISTANT	6,249.99
NUNNELLY, MARK E	STAFF ASSISTANT, FROM JUN 16	500.00
O'CALLAGHAN, KATHERINE	PRESS ASSISTANT	3,833.33
PARRISH, BILLY RAY	PART-TIME EMPLOYEE, TO MAY 31	1,366.66
PRICE, VICKI LYNN	FIELD REPRESENTATIVE	5,750.01
SNEDEKER, CRAIG	LEGISLATIVE ASSISTANT, TO MAY 31	2,333.34
WILLIAMS, KELLY	STAFF ASSISTANT, FROM JUN 1	740.00

OFFICE OF HON. JERRY HUCKABY

BUMGARDNER, PAMELA L	CASEWORKER	4,468.05
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 5	11,248.72
COLE, BETTY	DISTRICT SECRETARY	3,030.24
DAVIS, WILLIAM R	DISTRICT REPRESENTATIVE, FROM JUN 1	1,583.33
DEMOSS, ROBERT L (RUSTY),III	D.C. INTERN, FROM JUN 1	740.00
EKERN, CAROL LYNNE	LEGISLATIVE ASSISTANT	4,550.52
FOX, BECKY	RECEPTIONIST, TO MAY 9	1,521.00
GOODS, SHARON	DISTRICT CLERK, TO MAY 31	348.00
HENDERSON, MARION C	SENIOR CITIZENS INTERN, FROM MAY 4 TO MAY 17	560.00
MANNING, JOHNNY EARL	DISTRICT REPRESENTATIVE	5,868.60
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE	5,868.60
OLNEY, JANE G	PERSONAL SECRETARY	4,250.01
ROBERTSON, RICHARD L	DISTRICT REPRESENTATIVE	6,206.01
ROGERS, HINES E,III	SPECIAL ASSISTANT, FROM MAY 5	3,111.11
SMITH, CLARA C	D.C. INTERN, FROM MAY 1 TO MAY 31	680.00
SMITH, SUSAN L	SECRETARY, FROM JUN 16	500.00
SULLIVAN, ANN F	CASEWORKER	3,700.01
TOOMBS, CLARA ETTA	COMPUTER OPERATOR	4,246.29
WALKER, TOM L	PRESS SECRETARY	5,379.84
YOUNG, WILLIAM G	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00

OFFICE OF HON. WILLIAM J HUGHES

ABARNO, MARIE I	PART-TIME EMPLOYEE	1,899.00
BROWN, MARK HOWARD	STAFF ASSISTANT	5,375.01
BUTLER, WILLAIM B,JR	STAFF ASSISTANT	2,499.99
GILL, JOYCE P	STAFF ASSISTANT	4,220.01
GORSKI, DENNIS M	STAFF ASSISTANT	3,549.99
KATZ, PAMELA BALL	STAFF ASSISTANT	5,143.14
KEELEY, JOHN MARK	STAFF ASSISTANT	6,725.64
LAUTER, DAVID	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	300.00
LONG, MICHAEL G	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MANZOLILLO, DONNA MARIE	STAFF ASSISTANT	3,428.76
MARRA, ELIZABETH JULIA	STAFF ASSISTANT	4,220.01
MASTERS, ADRIENNE S	STAFF ASSISTANT	3,549.99
MINUTES, MARY ELIZABETH	STAFF ASSISTANT	5,274.99
REAL, TERRENCE ROBERT	STAFF ASSISTANT	3,956.25
SCHRIVER, REBECCA HART	TEMPORARY EMPLOYEE, FROM MAY 4 TO MAY 17	450.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. WILLIAM J HUGHES—CONTINUED

SHIRLEY, GEORGETTE BOND	STAFF ASSISTANT	$2,649.99
SIMMONS, JESSIE	STAFF ASSISTANT	3,549.99
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT	9,231.24
STROUD, SHERRI V	STAFF ASSISTANT, FROM JUN 18	433.33
WILLADSEN, BERNICE J	PART-TIME EMPLOYEE	2,250.00

OFFICE OF HON. JOHN G HUTCHINSON

CONQUES, LAWRENCE	ADMINISTRATIVE ASSISTANT, FROM JUN 10	2,625.00
HUNTER, EVA LORRAINE	SECRETARY, FROM JUN 3	1,711.11
MCGINN, DANIEL G	ASSISTANT, FROM JUN 3	2,022.22
SACKETT, MICHELLE E	ASSISTANT, FROM JUN 3	2,255.56

OFFICE OF HON. EARL HUTTO

AHLFELD, MARY T	CASEWORKER	5,499.99
BAIRD, VICTORIA M	LEGISLATIVE CORRESPONDENT, FROM JUN 2	1,127.78
BENNETT, BARBARA L	SECRETARY	975.00
BIVEN, CAROL A	DISTRICT ADMINISTRATOR	5,000.01
CULLIGAN, THOMAS M	LEGISLATIVE ASSISTANT	7,500.00
FOREMAN, RICHARD E	DISTRICT ASSISTANT, TO JUN 5	3,284.30
FRITH, ALFRED LLOYD	LEGISLATIVE AIDE	4,280.01
HADAWAY, EARL J	DISTRICT ADMINISTRATOR, FROM MAY 12	2,722.23
JENNINGS, SHARON E	SHARED EMPLOYEE	1,251.90
KEYS, DARRYL	PART-TIME EMPLOYEE	300.00
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT	7,749.99
LUDEMAN, LORENA R	SHARED EMPLOYEE, FROM JUN 18	43.33
MOORE, TODD JAY	LEGISLATIVE AIDE	3,375.00
SPRACHER, SARA E	CASEWORKER	5,499.99
SPRUILL, NANCY C	RECEPTIONIST	3,125.01
STRICKLAND, STEVEN	LEGISLATIVE AIDE, TO APR 4	190.22
THIBODEAUX, DIANA	SECRETARY	1,875.00
TIMMONS, JEANNE	EXECUTIVE SECRETARY	6,000.00
WILLIAMS, MARY ANNE	CASEWORKER	3,999.99

OFFICE OF HON. HENRY J HYDE

BATTISTA, THOMAS M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
COLLINS, ROBERT J,JR	CLERK	846.63
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	5,320.56
FOGARTY, JANE KUDLICH	LEGIS ASST-OFC MGR	8,005.89
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER	6,215.73
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER	4,182.75
GOODRICH, TERESA MORAN	SHARED EMPLOYEE	321.00
HARPER, DONNA M.	PRESS SECRETARY	6,005.80
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER	5,954.70
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	5,067.21
LONGO, MICHAEL A	SPECIAL ASSISTANT DISTRICT OFFICE	6,589.59
SHORT, NANCY M	SECRETARY CASEWORKER	4,660.74
SODARO, JEAN P	CASEWORKER	4,134.42
SONNEK, CAMM MARIE E	CLERK, FROM APR 5	2,568.00
SONNEK, CATHY HOPE	TEMPORARY EMPLOYEE, FROM MAY 1	1,333.34
THOMAS, HILAIRE	LEGISLATIVE ASSISTANT	2,568.00
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT, FROM APR 5	7,535.07
WOLVERTON, MARY ELIZABETH	CLERK	2,150.00

OFFICE OF HON. RICHARD H ICHORD

BAILEY, WILLIAM W	DISTRICT ASSISTANT	7,104.18
DICKMAN, DANIEL B	FIELD ASSISTANT	1,582.80
HERZIG, NANCY G	STAFF ASSISTANT	4,268.04
LEWIS, ELIZABETH P	LEGISLATIVE ASSISTANT	4,750.68
LIVINGSTONE, SUSAN	ADMINISTRATIVE ASSISTANT	10,001.67
MANN, PAUL S	PRESS SECRETARY	6,349.77
MILLER, DORTHY L	DISTRICT ASSISTANT	2,527.41
MOHRMANN, GEORGE F	EXECUTIVE ASSISTANT	8,959.05
ONEILL, KATHRYN H	PERSONAL SECRETARY AND CASE WORKER	4,850.07
PATTIE, BETTY POGUE	APPOINTMENTS SECRETARY, TO APR 30	1,614.02
RANDOLPH, JOSEPHINE S	SPECIAL ASSISTANT	5,503.59
SCHMIDT, JOYCE	SECRETARY	2,075.01
TAGGART, WILMA J	CHIEF DISTRICT ASSISTANT	4,694.91
TUNE, SHARON, KAY	LEGISLATIVE ASSISTANT, FROM MAY 15	2,044.44
WHARTON, PATTY JO	SPECIAL ASSISTANT	5,144.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ANDY IRELAND

AUGER, DONNA M	D.C. INTERN, FROM JUN 1	$600.00
BARTLETT, DIANE LYNN	STAFF ASSISTANT	2,499.99
COOK, KATHLEEN SUE	STAFF ASSISTANT	3,999.99
CRITTENDEN, ANNE C	STAFF ASSISTANT	2,250.00
DAVIS, LYNN I	SECRETARY	2,199.99
DERFLER, JAMES T	STAFF ASSISTANT, FROM JUN 2	1,208.33
FINN, STEPHEN A	ADMINISTRATIVE ASSISTANT	12,500.01
GEATHERS, LEMEL L	SPECIAL ASSISTANT	5,387.49
GREENSPAN, CAROLYN B	D.C. INTERN, FROM JUN 1	500.00
GROFF, LISSE	STAFF ASSISTANT, FROM MAY 5	1,866.67
HOMMEL, VIRGINIA	STAFF ASSISTANT	3,500.01
HULSEY, SANDRA J	STAFF ASSISTANT	2,750.01
HUTCHINSON, LOUISE ANN	PART-TIME EMPLOYEE	3,000.00
LANCASTER, JOSEPH H	SPECIAL ASSISTANT	5,499.99
MARTINSEN, OLIVIA A	PERSONAL & APPOINTMENT SECRETARY	4,500.00
MAYS, ELIZABETH L	TEMPORARY EMPLOYEE, FROM MAY 9 TO JUN 8	500.00
PANGBURN, WENDY S	STAFF ASSISTANT	3,050.01
PILNEY, ELINOR R	STAFF ASSISTANT	3,375.00
SARDEGNA, MARJORIE M	STAFF ASSISTANT, TO APR 1	29.17
SCHULTZ, JOHN R	D.C. INTERN, FROM JUN 23	133.33
STREETER, SYLVIA	LEGISLATIVE ASSISTANT	5,499.99
THORNBERRY, LARRY	SPECIAL ASSISTANT	4,374.99
WATTERS, WAYNE C	STAFF ASSISTANT, TO MAY 31	3,033.34
WENGER, PATRICIA ANN	STAFF ASSISTANT, TO JUN 3	2,058.33
WOODARD, STARLIN K	TEMPORARY EMPLOYEE, FROM JUN 16	300.00
WOTEN, LAURIE A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00

OFFICE OF HON. ANDREW JACOBS JR

AITKEN, JUDITH BURRUS	SPECIAL ASSISTANT	5,500.00
BARNETT, STEVEN R	RESEARCH ASSISTANT	4,875.00
CAPRON, MARGARET W	STAFF ASSISTANT, FROM JUN 1	500.00
COELHO, PHYLLIS E	SECRETARY	5,000.01
FRANZEN, LISA	LBJ CONGRESSIONAL INTERN, FROM MAY 20	1,011.33
GUGGENHEIM, MARJORIE	CLERK	624.99
GUISE, THERESA C	CASEWORKER	3,750.00
HOFFMANN, MARGARET G	ASSISTANT	4,875.00
MAHERN, CYNTHIA J	SECRETARY	3,750.00
OSILI, LILA	SECRETARY, FROM JUN 16	468.75
PREDIGER, PATRICIA M	LEGISLATIVE SECRETARY, FROM JUN 1	1,375.00
RAIKES, LORETTA M	OFFICE MANAGER	6,249.99
SEIDENSTICKER, JAMES P		2,201.43
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT	6,416.66

OFFICE OF HON. JAMES M JEFFORDS

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO APR 30	500.00
BECK, GREGORY	COMPUTER/LEGISLATIVE CORRESPONDENT	3,999.99
BENEDINI, LORRAINE F	OFFICE MANAGER	7,431.24
BOARDMAN, SUSAN M	CASEWORKER/LEGIS CORRESPONDENT	3,177.09
BUTLER, LISA J	LEGISLATIVE INFORMATION COORDINATOR	3,177.09
BUTZ, DEBORAH L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST	7,175.01
CUSHMAN, KIM	LEGISLATIVE ASSISTANT	3,477.51
DOWNS, MARGARET S	LEGISLATIVE DIRECTOR	4,961.25
FRANKLIN, ALFRED W	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	625.00
GRINDBERG, JENNIE	STAFF ASSISTANT	4,886.34
HAKE, JOHN M	STAFF ASSISTANT, FROM JUN 1	740.00
HAVILAND, SUSAN	LEGISLATIVE ASSISTANT	3,651.24
JOHNSON, JEFF R	LEGISLATIVE ASSISTANT	3,516.15
MCGREEVY, KATHLEEN L	OFFICE MANAGER	4,925.01
MEYER, KAREN N	SPECIAL PROJECTS COORDINATOR	4,182.54
MORIARITY, FRANCIS J	CASEWORKER	2,915.01
MURRAY, BERNICE R	OFFICE MANAGER	5,100.00
SLAYTON, DIANA LYN	BURLINGTON CASEWORKER	3,399.99
SMYERS, PAULINE E	CASEWORKER	3,177.09
SPALDING, JENNIFER A	RECEPTIONIST	3,416.66

OFFICE OF HON. JIM JEFFRIES

CONSTANS, RUSTY L	COMMUNICATIONS ASSISTANT, TO APR 10	
	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 20	1,337.50
GOATES, CAROLYN	LEGISLATIVE AIDE/CASEWORKER	3,000.00
GROWNEY, MARK	LEGISLATIVE AIDE	2,700.00
HALE, LADONNA	SECRETARY, TO MAY 31	1,694.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JIM JEFFRIES—CONTINUED

HERNANDEZ, MONICA	SECRETARY/RECEPTIONIST	$3,333.33
HOWARD, ANGELINE	PERSONAL SECTY/OFFICE MANAGER, TO MAY 31	
	SECRETARY, FROM JUN 1	4,816.66
KOEPSEL, DOROTHY A	FIELD ASSISTANT	2,247.00
KUCKELMAN, DEBORAH KAY	PART-TIME EMPLOYEE	1,050.00
LAUTERBERG, ROBERT W	SHARED EMPLOYEE	1,355.33
MAXWELL, NANCY M	LEGISLATIVE ASSISTANT	4,200.00
MEDILL, CAROL M	RECEPTIONIST, TO MAY 31	
	EXECUTIVE SECRETARY/CASEWORKER, FROM JUN 1	2,791.67
MOCHERMAN, MARY JANE	CLERK	2,289.67
NOLL, RITA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
OCHS, HERMAN A	FIELD STAFF ASSISTANT	2,728.50
PETERSEN, LOIS I	SECRETARY	2,247.00
PETERSEN, SHARON RAE	SHARED EMPLOYEE, FROM JUN 1	500.00
SAXON, LORI ANN	STAFF AIDE, FROM MAY 19	1,400.00
SHULTZ, GUY REYNOLDS	AGRICULTURE ASST	4,280.01
STERRETT, PAUL A	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
STROMER, GERALD A	STAFF COORDINATOR	9,000.00
WAGNER, DEE NESE	OFFICE MANAGER, FROM MAY 9	2,311.11
WOODRUFF, JERRY	PRESS ASSISTANT, TO MAY 31	
	PRESS ASST/RESEARCH ASSISTANT, FROM JUN 1	6,062.50

OFFICE OF HON. ED JENKINS

BARRETT, CARL T	STAFF ASSISTANT	6,353.13
BURKE, SALLY J	SHARED EMPLOYEE, TO APR 30	1,300.00
CARTER, STEVE	TEMPORARY EMPLOYEE, FROM JUN 16	370.00
CODY, CAREN E	INTERN	1,560.00
DOBSON, ANN YOUNG	STAFF ASSISTANT	2,675.01
FLEMING, ELIZABETH M	OFFICE MANAGER	7,490.01
FOLGER, ANNE K	TEMPORARY EMPLOYEE, FROM JUN 16	347.50
FREEMAN, GARY N	LEGISLATIVE ASSISTANT	6,000.00
GILES, VIRGINIA L	STAFF ASSISTANT	3,000.01
GUNN, VICTORIA REEVES	STAFF ASSISTANT	3,477.51
KINNEY, JAN G	STAFF ASSISTANT	4,146.24
MCMULLAN, CHERYL E	STAFF ASSISTANT	4,012.50
MURRAY, ALICE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
PEEVY, JERRIE LYNN	TEMPORARY EMPLOYEE, FROM APR 15 TO JUN 15	2,033.33
REAGAN, RANDALL J	DISTRICT AIDE	2,061.78
SAXON, FONDA C	STAFF ASSISTANT	2,250.00
SELLERS, WILLIAMS SCOTT	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
SHARP, ELIZABETH A	STAFF ASSISTANT/PRESS	4,012.50
SMITH, SAMUEL F	DISTRICT COORDINATOR	6,420.00
SPONBERGER, ROBIN	STAFF ASSISTANT	2,460.99

OFFICE OF HON. JOHN W JENRETTE JR

ANTONSEN, LISA DAWN	D.C. INTERN, FROM JUN 11	333.33
BABNIS, JULIE ANN	COMPUTER CORRESPONDENT	3,864.03
BARR, CHARLES DAVID	LEGISLATIVE ASSISTANT	4,546.17
BAXLEY, JOHN M	TEMPORARY EMPLOYEE, FROM JUN 25	500.00
CLARK, JOHN F,III	DISTRICT ADMINISTRATOR	7,972.05
CLARK, SHIRLEY	CASE MANAGER	3,509.61
CLAYTON, WARREN B	PUBLIC INFORMATION ASSISTANT	4,954.50
CRAFT, SHELIA L	SECRETARY-RECEPTIONIST	2,728.77
DAVIS, RICHARD F	DISTRICT FIELD COORDINATOR	6,827.37
FERNANDEZ, MICHAEL	SENIOR SPECIAL ASSISTANT, TO APR 18	963.00
GALLOWAY, ANNE D	PART-TIME EMPLOYEE, FROM MAY 5 TO JUN 17	993.78
GREEN, SAUNDRA CHRISTINE	CASE MANAGER	3,979.32
HARDWICK, ELWOOD LOUISE C	DISTRICT AIDE	4,055.31
HERSEY, JOHN CLIFTON,JR	TEMPORARY EMPLOYEE, FROM JUN 25	150.00
KOCH, KYLENE MURPHY	EXECUTIVE SECRETARY	3,210.00
LAUTER, DAVID	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
MATTHEWS, R CURTIS	CASE MANAGER	2,067.72
MILES, JOHN R,JR	STAFF ASSISTANT, FROM MAY 1	200.00
MOSES, HENRY E JR	CASE MANAGER	3,577.80
PEARSON, SHIRLEY G	CASE MANAGER	3,092.31
PERRY, LEN S	CHIEF LEGISLATIVE ASSISTANT	5,149.38
ROBINSON, DIANNE REGINIA	OFFICE MANAGER, TO APR 30	
	CASE MANAGER, FROM JUN 25	2,207.29
THOMPSON, LINDA KAY	STAFF ASSISTANT, FROM APR 23	3,777.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. HAROLD T JOHNSON

BOOROS, JERRILYN A	CLERK	$3,210.00
BOSLEY, CHARLES E	ADMINISTRATIVE ASSISTANT	11,329.08
BREWER, JUDITH M	PROJECTS ASSISTANT	4,280.01
BURTON, SCOTT A	PART-TIME EMPLOYEE, FROM JUN 9	542.67
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE	5,514.45
CHASE, LESLIE RUTH	STAFF ASSISTANT	3,500.01
COLBURN, CAROLYN LOUISE	CLERK	3,375.00
COSS, ELIZABETH	CLERK	3,000.00
DAVIS, KATHY	LBJ CONGRESSIONAL INTERN, FROM JUN 2	708.89
GERACHIS, JACQUELINE A H	LEGISLATIVE ASSISTANT	5,885.01
GOSPODNETICH, ELLEN MAE	EXECUTIVE SECRETARY	5,653.11
HUGHES, DEBORA A	CLERK	2,499.99
KOLICH, JANE C	CLERK-CASE WORKER	4,380.57
LEDDY, DONALD A	CLERK, FROM APR 23	2,266.67
LITCHFIELD, ADELIA L	TEMPORARY EMPLOYEE, FROM JUN 23	197.33
MARKS, EDWARD G	CLERK	3,000.00
MORSE, GERTRUDE M	CHIEF CLERK-DIST OFF	3,999.99
MULLINS, PAMELA Y	LEGISLATIVE SECRETARY	4,199.31
NAYDEN, MATTHEW W	PROJECTS ASSISTANT	3,000.00
WINDHAM, JUDITH C	CLERK-RECEPTIONIST	3,744.99

OFFICE OF HON. JAMES P JOHNSON

BULLARD, NELLIE	TEMPORARY EMPLOYEE, FROM MAY 5 TO MAY 16	1,000.00
BURRIS, ROXANA D	STAFF ASSISTANT	6,100.00
CASTEEL, CHARLES P	DISTRICT AIDE	5,802.49
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT	12,528.12
DILZ, DIANE E	STAFF ASSISTANT	4,200.01
HARVEY, SHIRLEY REYBOLD	DIST OFF SECTY	2,382.49
HELLMER, VICTORIA LYNN	STAFF ASSISTANT	3,049.99
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM JUN 1	504.00
JAMESON, JOHN A.	DISTRICT AIDE	1,812.49
KASSIDAY, JOEL D	STAFF ASSISTANT	5,449.99
MCGRAW, KEITH L	DISTRICT AIDE	8,599.99
MORRISON, KATHRYN K	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
NESSELROAD, PAUL EDWIN	DISTRICT AIDE, TO MAY 16	3,283.89
REDENBAUGH, JANET L	DISTRICT OFFICE CLERK	750.00
RITTER, COLET	SHARED EMPLOYEE, FROM JUN 1	100.00
SCHARFEN, CATHERINE A	STAFF ASSISTANT, TO MAY 31	
	EXECUTIVE SECRETARY, FROM JUN 1	4,083.33
TAYLOR, LENNY L	DISTRICT AIDE	5,749.99
WILSON, PATTI J	EXECUTIVE SECRETARY, TO MAY 31	3,266.66
WOLESKE, MARLENE J	STAFF ASSISTANT	4,099.99

OFFICE OF HON. ED JONES

BECKER, LAURA K	SECRETARY	4,312.50
BOYTE, GEORGE GRIFFIN,JR	OFFICE PAGE, TO APR 30	570.67
CAVENDER, CAYE ANN	DATA SPECIALIST	3,411.96
CRIHFIELD, TALMAGE L	FIELD STAFF ASSISTANT	3,325.35
CROW, JAMES A	PART-TIME EMPLOYEE	2,407.50
EBERSOLE, ANITA HAMPTON	OFFICE MANAGER	5,386.20
HANNUM, VIVIENNE B	PART-TIME EMPLOYEE	1,875.00
HILL, JOE H	FIELD REPRESENTATIVE	7,192.17
JACKSON, JANIE	SECRETARY	2,638.71
LANCASTER, RAY H	ADMINISTRATIVE ASSISTANT, TO MAY 31	8,352.08
LONG, WAYNE E	SHARED EMPLOYEE	3,744.99
MCALEXANDER, BILLIE	SECRETARY, FROM JUN 1	750.00
MCCAFFREY, BETTYE J	SECRETARY	2,971.11
MOORE, RAYMOND W	OFFICE PAGE, FROM MAY 1 TO MAY 31	570.67
RANDOLPH, CHARLES M	OFFICE PAGE, FROM JUN 1	570.67
SAVAGE, ISAIAH W	PART-TIME EMPLOYEE	2,327.76
SHARBEL, KELLY M,JR	LEGISLATIVE ASSISTANT, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1	8,900.68
THOMAS, GEORGE C	FIELD SECRETARY	3,508.92
TRUELL, MARTHA H	SECRETARY	2,700.00
WEBB, ANITA G	SECRETARY	2,550.00
WILLIAMS, ROGER K	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
WOOTEN, MARY JANE	SECRETARY	3,375.00

OFFICE OF HON. JAMES R JONES

BLAKE, MICHAEL E	STAFF ASSISTANT	4,125.00
CONREY, JERRY J	DISTRICT MANAGER	8,475.00
FINEGAN, PHILIP COLE	STAFF ASSISTANT	4,416.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JAMES R JONES—CONTINUED

FISHBACK, CARL E	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	$1,043.75
GAFFNEY, MARY SHEA	OFFICE MANAGER	7,275.00
GIDLEY, CAROL CURRIE	STAFF ASSISTANT	4,749.99
GOFF, GODFREY E,JR	STAFF ASSISTANT, FROM JUN 1	800.00
GRAHAM, MARK R	D.C. INTERN, FROM JUN 1	400.00
HAMILTON, JAMES	D.C. INTERN, FROM JUN 1	400.00
JOHNSON, HENRY C	STAFF ASSISTANT	3,000.00
KELTNER, LORNA	PART-TIME EMPLOYEE	2,100.00
LANE, FRANK	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,043.75
LUCAS, PATTI LOU	STAFF ASSISTANT	3,187.50
LYNN, JOHN E		6,774.99
MAKRIS, DONNA H	STAFF ASSISTANT, FROM APR 3	2,688.90
MCGRATH, JON M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
ROBERTSON, LINDA	STAFF ASSISTANT	4,125.00
ROBERTSON, PETER D	STAFF ASSISTANT	4,250.01
RODGERS, KATHRYN A	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	1,250.00
SMITH-BARRETT, RUTH	STAFF ASSISTANT	4,749.99
SMITH, PATRICIA C	STAFF ASSISTANT	3,375.00
WEBSTER, SANDRA D	PERSONAL SECRETARY	5,250.00
YOUNG, EARL B,JR	SHARED EMPLOYEE, TO APR 30	666.67

OFFICE OF HON. WALTER B JONES

CAVAS, BARBARA L	STAFF ASSISTANT	5,390.13
CURRY, GLORIA F	PERSONAL SECRETARY	7,738.23
DRZAL, SUSAN ANDERSON	SECRETARY	5,425.71
DUNN, PATRICIA A	SECRETARY, TO APR 30	680.00
HELBIG, JANET CLARA	CASEWORKER	4,500.00
HUNT, NANCY W	CASEWORKER	5,037.30
LANG, NELLIE B.	DISTRICT OFFICE SECRETARY	3,022.47
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT	12,528.12
MOORE, VIRGINIA	SECRETARY, FROM MAY 27	1,020.00
ORTIZ, BONADONNA	SECRETARY	4,681.26
PATTESON, ELIZABETH M	OFFICE PAGE, FROM JUN 15	320.00
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE	4,444.77
SLOAN, LINDSAY	SECRETARY, FROM JUN 1	700.00
WELCH, EDMUND BURT	LEGISLATIVE ASSISTANT	7,852.47
WICKER, ELAINE L	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	200.00
WORDSWORTH, DONNA LYNN	SECRETARY, FROM JUN 1	900.00

OFFICE OF HON. ROBERT W KASTENMEIER

APPLEBAUM, STEWART H	CLERK	7,250.01
CARR, JUDITH A	CLERK	7,749.99
CLAPP, ANALOYCE E	CLERK	2,133.33
FANSHAW, LEE	INTERN, FROM JUN 1	733.33
FEENEY, ANNE MARIE	CLERK	5,000.01
FESTGE, OTTO	CLERK-DISTRICT OFFICE	8,625.00
FOGARTY, WILLIAM	CLERK	4,599.99
LANGILL, MARILY JEAN	CLERK	5,625.00
MILLER, MONICA D	CLERK	450.00
NASHOLD, JULIE A	CLERK	3,249.99
OSHIKI, KAZ	CLERK	12,474.99
REGER, MARIE A	PART-TIME EMPLOYEE, TO MAY 31	745.00
ROBERTSON, GRACE M	SENIOR CITIZEN INTERN, TO MAY 31	2,800.00
ROSENTHAL, HANNAH S	CLERK	3,750.00
SLAUGHTER, GENE K	CLERK	300.00
STAMSTAD, CYNTHIA J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
VUKELICH, HELEN G	CLERK, FROM APR 5	4,875.00
WILLAN, BARB J	PART-TIME EMPLOYEE, TO APR 30	430.00
WILLAN, LYLE G	PART-TIME EMPLOYEE, FROM JUN 1	583.33
WOLF, GERTRUDE B	CLERK	5,700.00

OFFICE OF HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA L	SECRETARY	3,343.74
DURBANO, LILLIAN	CHIEF CASE WORKER	8,087.58
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT	9,987.00
FRANKLIN, NANCY M	CASEWORKER	4,280.01
GRANT, DELLA M	CASEWORKER	5,647.44
HENDERSON, WALLACE D	FIELD REPRESENTATIVE	4,300.86
LAMARRE, KAREN C	CASE WORKER	2,973.96
LOONEY, JOHN P	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT	5,771.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ABRAHAM KAZEN JR—CONTINUED

MURRAY, PATRICIA A	EXECUTIVE SECRETARY	$8,490.87
PITTMAN, STELLA T	DISTRICT OFFICE MANAGER	5,764.17
SOLIS, JOHN	ASST FIELD REP	2,319.15
WOYNOSKI, MARION	CASEWORKER	5,421.90

OFFICE OF HON. RICHARD KELLY

ABERNATHY, NANCY	DISTRICT ASSISTANT	3,119.16
AKERS, DINNA A	INTERN/SECRETARY, FROM JUN 1	1,000.00
BRYSON, ALICE H	DISTRICT ASSISTANT, FROM APR 7	1,680.00
BUCHANAN, THOMAS F	COMPUTER SPECIALIST, FROM APR 5 TO MAY 20	2,291.67
CAMPBELL, GERALD L	LEGISLATIVE ASSISTANT	6,499.99
CRAWFORD, BARBARA B	DISTRICT ASSISTANT	3,749.99
DAVIDSON, JOSHUDA	SUMMER INTERN, FROM JUN 1	670.00
HAAS, EVELYN M	CASE WORKER	2,691.66
JONES, SHEILA M	LEGISLATIVE ASSISTANT	4,166.67
KRAMER, PETER G	LEGISLATIVE ASSISTANT, FROM APR 13 TO MAY 8	1,916.00
NOYES, CAROLE	CLERK TYPIST	2,411.10
PURVIS, WILLIAM L	PRESS ASSISTANT	7,750.01
SALMON, DOROTHEA	CASEWORKER	4,243.70
SHIPLEY, JAMES J	SPECIAL ASSISTANT, TO MAY 31	4,500.00
SMITH, EFFIE MARLENE	CASEWORKER	5,658.34
SPALDING, AMY MARIE	PART-TIME EMPLOYEE, TO APR 4	211.00
THEURER, KIMBERLY A	INTERN, FROM MAY 1	760.07
WALICKI, RICHARD J	LEGISLATIVE ASSISTANT	3,650.01
WALKER, M LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
WILSON, JEAN HELEN	CASEWORKER	4,000.00

OFFICE OF HON. JACK F KEMP

BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT.	3,875.01
CASTINE, MICHAEL P	STAFF ASSISTANT	3,249.99
DOHERTY, PATRICIA	STAFF ASSISTANT	3,999.99
GIFFORD, DAWN	SPECIAL ASSISTANT	3,249.99
GOODRICH, TERESA MORAN	SHARED EMPLOYEE, FROM JUN 1	400.00
GOODYEAR, ROBERT G	LBJ CONGRESSIONAL INTERN, JUN 2—JUN 27	641.33
GROSSMAN, SHERYL J	CASEWORKER	4,749.99
GUGINO, RUSSELL	DISTRICT ADMINISTRATIVE ASSISTANT	6,000.00
KIELICH, CHRISTINA M	LEGISLATIVE ASSISTANT	4,500.00
MCCONNELL, MARY C N	SPECIAL ASSISTANT/LEGISLATION	4,250.01
MCDONNELL, MARIA R	RECEPTIONIST	2,250.00
MUELLER, JOHN	ADMIN ASST-COMMUNICATIONS	7,500.00
ROTTERMAN, LOUIS J.	EXECUTIVE ASSISTANT	9,000.00
SARFIN, ARLENE	LEGISLATIVE AIDE, TO MAY 16	1,405.56
SENESE, DONALD J	SHARED EMPLOYEE, FROM JUN 1	500.00
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT	3,875.01
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT	7,500.00
STOCKSTILL, JO WAY	STAFF ASSISTANT, TO APR 30	333.33
SUMMERALL, SUSAN L	RECEPTIONIST	2,750.01
WHITEHEAD, JAMES E	COMPUTER OPERATOR, FROM JUN 17	427.78
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY	6,000.00

OFFICE OF HON. DALE E KILDEE

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT	3,812.49
EPPS, JOHN M,JR	STAFF ASSISTANT DISTRICT RELATIONS	5,550.00
GONZALES, LEE	STAFF ASSISTANT	4,550.01
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY	10,374.99
LETHBRIDGE, HUGH J	STAFF ASSISTANT DISTRICT RELATIONS	4,280.01
MOORE, GRETA C	SECRETARY-RECEPTIONIST	3,112.50
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE	6,500.01
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY	5,550.00
NOVAK, PAUL F	LBJ CONGRESSIONAL INTERN. FROM JUN 16	370.00
OSTAHOWSKI, JEFFERY LAWRENCE	LEGIS & GOVT RELATIONS	6,500.01
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT	3,249.99
POWERS, FAITH E	OFFICE MGR-PERS SECTY	7,500.00
TIMMONS, GARY G	LEGISLATIVE ASSISTANT	5,375.01
WILHELM, SUSAN A	LEGISLATIVE ASSISTANT	4,575.00
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT	6,150.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. THOMAS N KINDNESS

BACHUS, JAMES A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	$740.00
BECHTEL, MILLARD O	SENIOR CITIZENS INTERN, FROM MAY 1 TO MAY 15	600.00
BENEDICT, ROSETTA K	LEGISLATIVE ASSISTANT	4,560.00
BENSKIN, JOAN M	STAFF ASSISTANT	4,290.00
BRILL, VIVIAN R	DISTRICT SECRETARY	4,560.00
BURNEY, TERESA L	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	725.00
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 5	10,680.27
COOVER, JANICE	STAFF ASSISTANT, FROM JUN 4	846.00
ECKERT, FAYE	DISTRICT CASE WORKER	3,600.00
FOWLER, CARL W,III	PART-TIME EMPLOYEE, TO MAY 31	1,196.00
GALL, MARY SHEILA	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE	8,820.00
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR	4,560.00
NEDZELNITSKY, MARGUERITE KLEIN	EXECUTIVE SECRETARY, TO MAY 26	
	STAFF ASSISTANT, FROM MAY 27	3,221.33
OAKES, SUSAN LEE	SERVICE ASSISTANT, FROM JUN 16	370.00
PARISI, JOHN J	LEGISLATIVE DIRECTOR	5,850.00
QUINN, WILLIAM E	SERVICE ASSISTANT	4,020.00
REID, JENNIFER E	SERVICE ASSISTANT, FROM JUN 2	715.33
RIDDLEBERGER, JANE D	SPECIAL ASSISTANT, TO MAY 22	
	EXECUTIVE SECRETARY, FROM MAY 23	4,648.67
SEILER, CAROLINE S	SERVICE ASSISTANT	2,520.00
SENESE, DONALD J	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	500.00
SHANNON, THOMAS F	PART-TIME EMPLOYEE, FROM JUN 9	325.60
SPARKMAN, JOHN	LEGISLATIVE CORRESPONDENT	3,555.00
WOOD, PAUL L,JR	DEPUTY DISTRICT REPRESENTATIVE	4,896.00

OFFICE OF HON. RAY KOGOVSEK

BROWN, PATRICK F	LEGISLATIVE ASSISTANT	3,750.00
CARLO, JOHN C	DISTRICT REPRESENTATIVE	8,145.00
CORTNER, ALLISON	LEGISLATIVE ASSISTANT	3,750.00
CRADDOCK, CARRIE D	PART-TIME EMPLOYEE	2,120.00
CROW, SANDRA L	STAFF ASSISTANT	2,025.00
DURIGON, VERA LOU	PERSONAL SECTY/OFFICE MANAGER, TO MAY 31	
	OFFICE MANAGER/PERSONAL SECRETARY, FROM JUN 5	4,860.00
FARLEY, KATHLEEN M	STAFF ASSISTANT	3,390.00
FLANNERY, WILLIAM	PART-TIME EMPLOYEE	600.00
FORD, CHARLES H	ADMINISTRATIVE ASSISTANT	8,100.00
GROTH, JAMES A	DISTRICT REPRESENTATIVE	4,194.00
HIBPSHMAN, LILY MAE	STAFF ASSISTANT	3,711.00
HOLSTON, JOAN	STAFF ASSISTANT	2,505.00
ISGAR, CHARLES B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
KALB, DEBORA L	STAFF ASSISTANT	3,000.00
LOPEZ, MICHEAL B	LEGISLATIVE ASSISTANT	7,500.00
MULICK, CHRISTINE	PRESS ASSISTANT	5,640.00
NAVARRO, ALBERTA L	STAFF ASSISTANT	4,434.00
ORTEGA, DAISY M	STAFF ASSISTANT	2,025.00
WALKER, LESLIE BETH	STAFF ASSISTANT	3,000.00
WALLACE, EDWIN W	STAFF ASSISTANT	2,025.00
ZANETELL, MARLENE	STAFF ASSISTANT	2,025.00

OFFICE OF HON. PETER H KOSTMAYER

BATES, JEAN T	D.C. INTERN, TO APR 30	800.00
BLASI, JOSEPH R,DR	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	750.00
BRAUNSTON, JUDITH L	CASEWORKER	3,000.00
BREWER, F HOLCOMB	ADMINISTRATIVE ASSISTANT	9,050.01
CANADA, RENEE E	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	300.00
CLARK, BETH A	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	600.00
CREAMER, E STACY	INTERN, FROM JUN 1	740.00
FEDORKO, CHRISTINE LOUISE	INTERN, FROM JUN 1	740.00
FELDER, GARY	VAN OPERATOR, TO JUN 13	1,944.44
GODSHALL, SCOTT D	LEGISLATIVE CORRESPONDENT	2,841.67
JEFFERSON, KAREN L	PART-TIME EMPLOYEE, TO APR 30	280.00
KOROWICKI, KEVIN K	D.C. INTERN, FROM MAY 19	748.50
KUZMA, MARIANNE	INTERN, FROM JUN 1	500.00
LESKO, MARILYN ADELE	STAFF ASSISTANT	3,425.01
MAEL, MICHAEL	LEGISLATIVE CORRESPONDENT	3,425.01
MANNING, J FREDERICK	D.C. INTERN, FROM JUN 1	500.00
MCNAMARA, PATRICK J	VAN OPERATOR	3,041.67
MITCHELL, EDWARD,II	ADMINISTRATIVE ASSISTANT, TO MAY 1	
	SPECIAL ASSISTANT, FROM JUN 30	278.34
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
NESMITH, ELEANOR LYNN	RECEPTIONIST	2,499.99
O'HARE, MARGARET F	PART-TIME EMPLOYEE, FROM MAY 1	560.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. PETER H KOSTMAYER—CONTINUED

RICCHETTI, STEVEN	PART-TIME EMPLOYEE	$1,000.00
SAMBOL, HERBERT H	LEGISLATIVE ASSISTANT	4,674.99
SEAGER, JOHN	DISTRICT OFFICE MANAGER	6,500.01
SIROTT, MICHAEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
SOKOLIS, ALISA	PERSONAL SECRETARY	3,500.01
SWANSON, MARGARET E	CLERK	2,925.00
TAMNY, SUSAN L	SECRETARY	2,499.99
TEALE, LESLIE A	D.C. INTERN, TO APR 30	800.00
VOYTKO, CATHERINE M	OFFICE MANAGER	6,749.99
WOFFORD, DANIEL B	LEGISLATIVE CORRESPONDENT, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	3,841.67

OFFICE OF HON. KEN KRAMER

CARRILLO, KERRY	STAFF ASSISTANT	2,874.99
CARTER, MARIAN	DISTRICT OFFICE ADMINISTRATOR	6,875.01
DONALDSON, KATHLEEN G	RESEARCH ASSISTANT	1,250.01
ECK, RUTH M	STAFF ASSISTANT-DISTRICT	2,250.00
ELKINS, LUCY M	STAFF ASSISTANT	3,875.01
FAIRBANK, MARIAN P	OFFICE MANAGER DISTRICT OFFICE	3,249.99
HETHCOTE, HILDEGARD M	TEMPORARY EMPLOYEE, FROM JUN 15	266.67
JONES, MARCY ANNE	RECEPTIONIST	2,625.00
LEVIN, FRAYDA	LEGISLATIVE ASSISTANT	3,624.99
MODESITT, LELAND E,JR	ADMINISTRATIVE ASSISTANT	9,950.01
MORGRET, PETER M	LEGISLATIVE ASSISTANT	4,700.01
MOUNIER, SALLY ANN	STAFF ASSISTANT	3,125.01
NEWBURN, MARY LOU	LBJ CONGRESSIONAL INTERN, FROM JUN 15	394.67
PRICE, PATRICIA A	STAFF ASSISTANT-DISTRICT, TO JUN 6	2,016.67
SLOVEK, FLORENCE J	PERSONAL SECTY/OFFICE MANAGER	4,950.00
UNRATH, BARBARA T	OFFICE MANAGER	4,275.00
VIEREGG, STEPHEN G	SPECIAL ASSISTANT	6,750.00
WITHEY, LYN M	SENIOR LEGISLATIVE ASSISTANT	8,124.99

OFFICE OF HON. JOHN J LAFALCE

ARTZ, NANCY ANNE	STAFF ASSISTANT	4,550.01
CANDELA, PATRICIA	PART-TIME EMPLOYEE, TO APR 30	200.00
CASPER, BARBARA R,JR	STAFF ASSISTANT	5,683.33
COLE, LYNNE D	STAFF ASSISTANT	3,150.00
CUDDY, EDWARD	TEMPORARY EMPLOYEE, FROM JUN 1	500.00
CURRAN, JOHN M	LBJ CONGRESSIONAL INTERN, TO APR 30	740.00
DEGAN, RAYMOND M	PART-TIME EMPLOYEE	1,176.99
DIMATTEO, LARRY A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
ERNST, ANN LOUISE	STAFF ASSISTANT	4,310.50
FITZGERALD, MARY E	STAFF ASSISTANT	3,624.99
FULLER, PAMELA KITTINGER	PART-TIME EMPLOYEE	300.00
HERBST, BARBARA MILLER	STAFF ASSISTANT	2,974.99
LEE, RICHARD T	STAFF ASSISTANT	7,250.01
MAURER, KATHLEEN F	STAFF ASSISTANT	3,999.99
MUSCOREIL, REBEKAH C	STAFF ASSISTANT	3,624.99
NORMAN, MARK A	STAFF ASSISTANT	4,050.00
NUGENT, TIMOTHY K	STAFF ASSISTANT, FROM MAY 7	2,895.00
PARIS, EILLEEN A	STAFF ASSISTANT, TO MAY 7	1,534.00
PRIDDLE, ELVI H	STAFF ASSISTANT	3,150.00
RANDELS, GEORGE D	ADMINISTRATIVE ASSISTANT	10,749.99
SCHEPER, JANE WILDER	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	100.00
TAYLOR-RIORDAN, MARTA J	STAFF ASSISTANT	4,500.00
WENDROW, ALENE H	STAFF ASSISTANT	4,470.23

OFFICE OF HON. ROBERT J LAGOMARSINO

ANDRE, LORNA J	FIELD SECRETARY	3,747.75
BURNS, JOYCE KIMBERLY	CASEWORKER	2,499.99
CARTER, FRANCES M	SECRETARY	3,478.56
CASSO, JAMES M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
COKER, DELORES S	FIELD SECRETARY	2,237.61
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT	10,562.70
DUGAN, SUSAN	LEGISLATIVE CORRESPONDENT, TO APR 3	137.11
EKEROTH, RACHEL J	CASEWORKER	3,451.26
GERRICK, SUSAN	PERSONAL SECRETARY	5,044.08
HYDE, THOMAS D	PART-TIME EMPLOYEE	1,903.32
KELLEY, DIANE R	FIELD SECRETARY	4,187.01
LAUTER, DAVID	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	300.00
LOMAX, WILLIAM L	PRODUCTION ASSISTANT, FROM JUN 1	446.67
NOLTON, STEWART S,JR	FIELD ASSISTANT	5,730.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ROBERT J LAGOMARSINO—CONTINUED

OWENS, JOSEPH C		$2,907.51
PORTER, JUNE C	FIELD SECRETARY	2,499.99
RANDOLPH, R SEAN	SHARED EMPLOYEE	976.26
SEELBAUGH, PATRICIA ANN	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	844.53
SPEARS, LILLIAN ROXANNE	PRODUCTION ASSISTANT, TO APR 30	844.53
WILLIAMS, LAUREL A	CASEWORKER	2,907.51
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT	12,528.12
WOOTTON, MICHAEL J		7,396.89

OFFICE OF HON. DELBERT L LATTA

ABRAMS, ELIZABETH	CONGRESSIONAL AIDE, FROM MAY 1	3,000.00
ASH, JANET E	SECRETARY	2,539.92
BIJAN, ESTELLE C	CLERK	4,087.71
BRISTLEY, RACHEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
GLORIUS, TAMMY	INTERN, FROM JUN 14	419.33
GRAHAM, WALTER J,JR	LEGISLATIVE ASSISTANT	5,250.00
KLING, BARBARA C	CONGRESSIONAL AIDE	4,092.75
PURDY, LISA	STAFF ASSISTANT	2,841.24
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	4,280.01
SOHL, NANCY	CONGRESSIONAL AIDE, TO APR 30	1,662.68
SOUTHARD, JOAN M	OFFICE MANAGER	7,500.00
TAYLOR, LAURA	CONGRESSIONAL AIDE	3,000.00

OFFICE OF HON. CLAUDE (BUDDY) LEACH

ANDERSON, W P	PART-TIME EMPLOYEE	2,616.67
BLANCHARD, J GREGG	SPECIAL ASSISTANT, FROM JUN 9	794.44
DEPINGRE, MARGARET A	COMPUTER OPERATOR, TO MAY 31	
	PERSONAL SECRETARY, FROM JUN 1	3,416.66
DIXON, W R	SENIOR INTERN, FROM MAY 4 TO MAY 17	700.00
FALK, JACQUELINE L	PERSONAL SECRETARY-OFFICE MGR, TO MAY 31	4,636.66
GALLOWAY, ALICE MARIE	CASEWORKER, FROM MAY 1	3,166.66
GIBSON, ETHEL FLORENE	EXECUTIVE ASSISTANT, TO MAY 15	4,079.37
GRAY, WILLIAM R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HAHN, JAMES S	LEGISLATIVE ASSISTANT	8,025.00
HENSON, BARBARA E	DISTRICT ADMINISTRATIVE AIDE, TO MAY 31	
	EXECUTIVE ASSISTANT, FROM JUN 1	8,333.34
HENSON, RON J	LEGISLATIVE ASSISTANT	6,999.99
JONES, REBA G	DISTRICT REPRESENTATIVE	4,200.00
LESTER, ROY W	D.C. INTERN, FROM JUN 1	695.00
MARTIN, WALTER H	SENIOR INTERN, FROM MAY 4 TO MAY 17	700.00
OLIVER, WILLIAM S,JR	FIELD REPRESENTATIVE	5,243.01
PARR, LINDA C	DISTRICT SECRETARY	2,750.01
PUGH, MILDRED B	DISTRICT REPRESENTATIVE	4,749.99
SIMMONS, PAT	LEGISLATIVE SECRETARY	5,082.51
THOMAS, GEORGE LEE	TEMPORARY EMPLOYEE, FROM JUN 14 TO JUN 20	505.56
WENZINGER, MAURICE P	PRESS SECRETARY	7,757.49

OFFICE OF HON. JAMES A S LEACH

BURNEY, TERESA L	SHARED EMPLOYEE, TO APR 30	100.00
BUSH, MARY L	SECRETARY, FROM APR 14	2,459.72
BUTLER, JOHN L	LEGISLATIVE ASSISTANT	2,675.01
DILLEY, BENITA J	STAFF ASSISTANT	2,000.00
DONAHUE, CATHERINE A	LOCAL AFFAIRS ASSISTANT	2,792.84
GOODELL, LEONA M	ADMINISTRATIVE ASSISTANT	9,000.00
HASKELL, M ANNE	PRESS SECRETARY	5,082.51
HOFMAN, STEVEN	SHARED EMPLOYEE, TO APR 30	794.97
HOLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT	3,413.49
KAMSTRA, ANNE F	SECRETARY	4,002.00
LAWSON, BARBARA YVONNE	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	200.00
LOWRY, RITA R	DISTRICT OFFICE MANAGER	3,868.26
MADSEN, JEANETTE E	PART-TIME EMPLOYEE	1,915.50
MARTINEZ, REBECCA A	DISTRICT STAFF ASSISTANT	2,808.75
MCCORMICK, JAMES W	STAFF ASSISTANT, FROM JUN 19	
	LBJ CONGRESSIONAL INTERN, MAY 19—JUN 18	1,036.00
MCINNIS, MARY	RESEARCH ASSISTANT, TO APR 12	1,028.57
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM MAY 1	400.00
NEELY, SUSAN K	LEGISLATIVE ASSISTANT	3,363.49
REUSSWIG, CATHERINE A	SECRETARY	3,175.01
RUBERG, KEN A	LEGISLATIVE ASSISTANT	4,512.50
RUMERY, KENNETH	TEMPORARY EMPLOYEE, FROM MAY 4 TO MAY 17	345.33
SCHELDRUP, CHRIS JOHN	PART-TIME EMPLOYEE, TO APR 12	296.00
TATE, ALFRED W	LEGISLATIVE ASSISTANT	5,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JAMES A S LEACH—CONTINUED

VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE	$3,584.49
WEEKS, LINDA H	DISTRICT DIRECTOR	6,543.24
WELLS, MARY THERESA	SECRETARY	3,249.99

OFFICE OF HON. MARVIN LEATH

BRECKENRIDGE, ROBERT C	LEGISLATIVE ASSISTANT/MILITARY AFFAIRS A	6,750.00
DEAN, DONALD W	LEGISLATIVE AIDE	3,150.00
DOMINGUEZ, CATHLINE	CASE WORK SUPERVISOR	3,727.50
DUNN, DEBORAH	LEGISLATIVE SECRETARY, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 1	3,750.01
FENOGLIO, JOHN S	LEGISLATIVE AIDE	3,877.50
GRAY, PATRICIA A	SECRETARY	2,100.00
HOLMES, CHARLES W	ADMINISTRATIVE ASSISTANT	9,187.50
HOOKER, ERIC H	PROJECTS COORDINATOR	5,250.00
JOHNSON, CHLOE M	PERSONAL SECRETARY	6,750.00
LYNCH, RENATA C	SECRETARY	2,205.00
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE	7,250.01
MCKEE, MATTIE MAE	OFFICE MANAGER	6,562.50
MILLS, CAROL	SECRETARY	2,415.00
MOORE, CHARLES E	TECHNICAL ASSISTANT	3,877.50
WEST, PHYLIS M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
YOUNG, MELAINE	RECEPTIONIST	3,000.00

OFFICE OF HON. RAYMOND F LEDERER

BUSSE, GRACE ELLEN	CLERK	5,630.88
CONNOR, RICHARD J,JR	CLERK	4,634.43
D'AURIZIO, THERESA A	CLERK	1,877.85
DIAMOND, ROBERT	CLERK	9,876.90
FLANDERS, DAVID A	CLERK	2,520.00
FOGARTY, JOAN	CLERK	3,477.51
FRANK, MILTON	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
GENTNER, MARY EMMA	CLERK	2,481.06
HARKAVY, JONATHAN	CLERK	7,846.68
HELLENBRAND, FRED	CLERK	2,407.50
KILDOO, JOAN CARLEY	CLERK	6,331.98
MARRARA, ALBERT J	CLERK	875.01
MCCALL, QUENZELL A	CLERK	6,490.89
O'CONNOR, BARBARA S	CLERK	5,729.04
RUNNER, PATRICIA	CLERK, FROM APR 5	2,539.92
SULLIVAN, ESTELLE T	CLERK	2,763.12
THOMAS, ROBERT P	CLERK	3,160.77
WIMBISH, GUDE	CLERK	802.50
WRIGLEY, THOMAS R	CLERK	9,595.23

OFFICE OF HON. GARY A LEE

ANANIA, BEVERLY C	STAFF ASSISTANT, TO MAY 31	666.66
BELLARDINI, HARRY EDWARD	DISTRICT REPRESENTATIVE	2,499.99
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT	5,548.74
DE SISTO, MARILYN JUDI	RECEPTIONIST	3,477.51
FOTI, MARY G	STAFF ASSISTANT	3,744.99
HORSTMANN, RICHARD A	EXECUTIVE ASSISTANT	7,467.51
JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT	10,815.00
KOLLATH, GLORIA C	STAFF ASSISTANT	2,108.34
MARTINI, ROBERT	RESEARCH ASSISTANT	3,300.00
MERRIMAN, MARGARET A	PERSONAL SECRETARY	4,625.01
NORMAN, PAUL CHASE	DISTRICT REPRESENTATIVE	7,081.26
NOZZOLIO, MICHAEL F	LEGISLATIVE ASSISTANT	6,351.24
ODDI, JOYCE THERESA	STAFF ASSISTANT	1,444.50
OVERALL, SCOTT C	PART-TIME EMPLOYEE, TO APR 30	500.00
PASCARIELLO, MARY L	OFFICE MANAGER	5,000.01
PAULINO, VIVIEN E	STAFF ASSISTANT	2,625.00
PAVLICH, ELIZABETH	PART-TIME EMPLOYEE, FROM MAY 1	693.34
RARICK, ELIZABETH M	STAFF ASSISTANT, TO APR 30	1,000.00
SPRAGUE, STEHPEN G	COMMUNICATIONS DIRECTOR	5,874.99

OFFICE OF HON. WILLIAM LEHMAN

BENDIXEN, SERGIO	EXECUTIVE ASSISTANT	9,044.58
BERG, NADINE A	LEGISLATIVE SECRETARY	4,331.51
BIDNEY, PETER	STAFF ASSISTANT	5,101.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. WILLIAM LEHMAN—CONTINUED

BIDNEY, SHARON A	TEMPORARY EMPLOYEE, FROM JUN 1	$800.00
CALLAHAN, JOSEPH W,III	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	3,492.83
FALLICK, SHARYN	OFFICE MANAGER	5,681.19
LEVIN, IDA D	PERSONAL SECRETARY	4,180.50
LISKOV, ADELE H	LEGISLATIVE SECRETARY	5,101.99
MELL, JEFFREY	STAFF ASSISTANT	3,924.15
MILLER, ARTHUR V	D.C. INTERN, FROM MAY 1 TO MAY 31	600.00
PODHURST, KAREN	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	740.00
POULOS, MARJORIE L	STAFF ASSISTANT, TO JUN 22	3,293.65
ROCKYMORE, CAROLYN J	EXECUTIVE SECRETARY	7,351.99
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT	6,226.99
SCHNEIDER, MARGARETE E	RECEPTIONIST	3,445.74
SCHWEBER, LIBBY A	D.C. INTERN, FROM JUN 1	300.00
THAXTON, ANNA	RECEPTIONIST	3,736.76
THORPE, PAT	STAFF ASSISTANT	3,713.25
TORANO, ARTHUR J	STAFF ASSISTANT	2,902.01
TRAPP, ANNETTA K	CASEWORKER, TO MAY 31	
	CASEWORKER, FROM JUN 5	3,840.71

OFFICE OF HON. MICKEY LELAND

ANDERSON, JOAN FOOTE	STAFF ASSISTANT	3,466.67
BACH, WENDE M	STAFF ASSISTANT	2,700.00
CHASE, SAUNDRIA	DISTRICT STAFF ASSISTANT, FROM JUN 1	680.00
COLEMAN, KATHLEEN L	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	1,750.00
COLLINS, RALPH,JR	STAFF ASSISTANT, TO MAY 31	
	PRESS ASSISTANT, FROM JUN 1	4,750.01
DAVIS, CARMEN R	DISTRICT STAFF ASSISTANT, FROM JUN 1	680.00
DELGADO, LOUIS E	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 20	1,111.11
HUDSON, MICHAEL E	LEGISLATIVE ASSISTANT, TO MAY 31	
	LEGISLATIVE DIRECTOR, FROM JUN 1	9,233.33
JEU, CYNTHIA	PART-TIME EMPLOYEE	900.00
MALDONADO, ERNESTINE	STAFF ASSISTANT	3,850.00
MAZUCA, DIANE	STAFF ASSISTANT	3,208.34
MITCHELL, JACQUELYN A	LEGISLATIVE AIDE	3,916.67
MYERS, RUFUS H,JR	ADMINISTRATIVE ASSISTANT	10,374.99
PAYNE, LAWRENCE J	PART-TIME EMPLOYEE, TO APR 6	83.33
PETRIZZO, THOMAS	PART-TIME EMPLOYEE, TO MAY 10	400.00
RAILEY, JANICE L	PERSONAL SECRETARY	4,874.99
SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT	3,208.34
STRICKLAND, ROGER	COMPUTER OPERATOR	3,166.67
TERRY, EVER CAROL	STAFF ASSISTANT, TO MAY 31	2,250.00
TRAVERS, ANDREW,JR	DISTRICT STAFF ASSISTANT	3,208.34
TUCKER, DEBI H	STAFF ASSISTANT, TO MAY 31	3,250.00
WADE, KEITH W	DISTRICT OFFICE ADMINISTRATOR	4,583.33

OFFICE OF HON. NORMAN F LENT

BRAUN, NORMA	DISTRICT OFFICE MANAGER	7,200.00
CARTAFALSA, JOHN B,JR	SPECIAL ASSISTANT, TO MAY 31	
	SPECIAL ASSISTANT, FROM JUN 5	3,527.77
GLANZ, NATHAN	DISTRICT REPRESENTATIVE	500.01
HAMBEL, JOHN J,JR	STAFF ASSISTANT	2,250.00
JASPAN, ARTHUR W	LEGISLATIVE COUNSEL	1,425.00
MAFFEI, GARY A	FIELD REPRESENTATIVE	3,500.01
MCCLUNG, ROBIN W	SENIOR LEGISLATIVE ASSISTANT	7,500.00
MINOGUE, MARY JANE	CASEWORKER	4,250.01
MOUMBLO, JOAN C	PART-TIME EMPLOYEE, FROM JUN 1	1,000.00
NELSON, ROBERT F	TEMPORARY EMPLOYEE, FROM JUN 1	916.67
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT	9,624.99
PRESTON, THOMAS J,JR	COMMUNITY RELATIONS ASST, TO MAY 31	3,250.00
RICE, RAYMOND J	FIELD REPRESENTATIVE	500.01
RICE, REGINA M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
ROBERTS, JOHN W	PRESS ASSISTANT	9,500.01
RUSKIN, ANN MARIE	LEGISLATIVE CORRESPONDENT	3,000.00
STEPHENS, LUCILLE MAE	STAFF ASSISTANT	3,524.99
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER	5,750.01
WAGNER, IRMA B	DISTRICT OFFICE SECRETARY	3,575.01
ZAPPASODI, LINDA M	PERSONAL SECRETARY	4,275.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ELLIOTT H LEVITAS

BENTON, CHESTER M	STAFF ASSISTANT	$3,387.51
BOOTH, MARIE G	PART-TIME EMPLOYEE	1,700.01
CAMNER, ELLEN M	LEGISLATIVE ASSISTANT	4,412.49
FARLEY, RONALD W	STAFF ASSISTANT	4,800.00
FOWLER, VICKI CHERRY	STAFF ASSISTANT, FROM JUN 1	1,050.00
FREEMAN, JANICE A	STAFF ASSISTANT	2,930.57
HUBERT, REBECCA S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HUDSON, MAITLAND M	LEGISLATIVE ASSISTANT	4,266.67
JONES, MARY F	STAFF ASSISTANT, TO MAY 31	2,450.00
KENNEDY, PHYLLIS K	STAFF ASSISTANT, FROM MAY 16	1,625.00
MADDOX, NAOMI ERNST	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 15	750.00
MCARTHUR, ELIZABETH H	STAFF ASSISTANT	3,024.99
MILLER, SUSAN M	STAFF ASSISTANT, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1 TO JUN 8	1,387.00
MOREY, HELEN W	EXECUTIVE SECRETARY	5,525.01
MORROW, DEBORAH L	LEGISLATIVE CORRESPONDENT	2,942.49
NAPPER, MEREDITHE D	LEGISLATIVE ASSISTANT	3,750.00
NOEL, MARGARET MARY	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
NORVILLE, MARY JANE	LEGISLATIVE ASSISTANT	3,700.00
ORBAN, JOYCE M	STAFF ASSISTANT	3,300.00
RHINESMITH, PAMELA R	CHIEF LEGISLATIVE ASSISTANT	6,500.01
SUMMERS, MARY ANNE	DISTRICT OFFICE DIRECTOR	6,704.16
TANSEY, JOAN N	SHARED EMPLOYEE, FROM JUN 1	300.00
THARPE, SUANNE W	STAFF ASSISTANT, TO JUN 10	2,261.10
VOLLMER, MICHAEL F	STAFF ASSISTANT	3,900.00
YORK, FRED M,JR	SENIOR STAFF ASSISTANT	5,499.99

OFFICE OF HON. JERRY LEWIS

BILLINGS, KEVIN W	LEGISLATIVE CORRESPONDENT	3,744.99
BURNS, WHITNEY WYATT	LEGISLATIVE CORRESPONDENT, FROM MAY 9	1,733.33
CINQUE, PATRICIA A	EXECUTIVE SECRETARY/CASEWORKER	4,012.50
COURTNEY, GRANT	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
GLICK, MARILYN F	CASEWORKER	4,012.50
GRITSCH, NORMAN ROBERT	LBJ CONGRESSIONAL INTERN, MAY 15—JUN 14	740.00
HAMMOND, BARBARA ANN	OFFICE MANAGER, TO APR 30	802.50
MALEADY, SARAH A	LEGISLATIVE ASSISTANT, FROM MAY 19	1,516.66
MCPHERSON, VIVIAN L.	CASEWORKER, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 5	4,815.00
SHELDON, SHARYN J	CASEWORKER	3,210.00
SHUPP, BETTY L	CLERK	4,012.50
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT	6,687.51
SWATT, SUSAN R	PRESS ASSISTANT	802.50
TEMPLEMAN, DONALD R	EXECUTIVE ASSISTANT	11,235.00
TOMPKINS, JACK D	DISTRICT REPRESENTATIVE	8,559.99
TURBES, SUSAN M	PRESS SECRETARY	4,815.00
VALDEZ, CORRINE	CASEWORKER	3,210.00
WAIT, PATIENCE C	LEGISLATIVE CORRESPONDENT, TO MAY 9	1,564.88
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT	11,235.00

OFFICE OF HON. B LIVINGSTON

BIERSNER, JANE E	STAFF ASSISTANT	3,750.00
BRUCE, ANN MAYLIE	STAFF ASSISTANT	3,362.70
BUDDECKE, MARTHA L	PRESS SECRETARY	6,981.45
BUSH, MELVIN	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,916.67
BUTKUS, HARRIET E	STAFF ASSISTANT	3,382.50
CAMBON, PAUL F	STAFF ASSISTANT	4,956.00
DEIGNAN, STELLA	PART-TIME EMPLOYEE, FROM JUN 1	100.00
DUROCHER, JULIE D	PART-TIME EMPLOYEE	1,006.23
GENZMAN, ROBERT W	STAFF ASSISTANT	5,750.01
GIBBONS, JANET E	EXECUTIVE SECRETARY	4,750.02
JENKINS, NANCY S	STAFF ASSISTANT	5,256.54
LAGRANGE, LISA M	STAFF ASSISTANT	3,117.00
LANDRIEU, JUDY M	INTERN, FROM MAY 1 TO MAY 31	740.00
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT	10,431.30
MCNEAL, ELIZABETH K	STAFF ASSISTANT	4,005.75
MILLER, WILLIAM J	STAFF ASSISTANT	5,046.72
PENDLEY, MARY BETH	INTERN, FROM MAY 1 TO MAY 31	740.00
PRUITT, JAMES C	DISTRICT REPRESENTATIVE	5,910.75
SCHEPER, JANE WILDER	STAFF ASSISTANT, FROM JUN 1	100.00
SLOAN, MARGARET W	PART-TIME EMPLOYEE	1,006.23
STROUGHTER, JANICE M	INTERN, FROM JUN 1	740.00
THAYER, MARILYN R	PART-TIME EMPLOYEE	1,006.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JIM LLOYD

ALBRECHT, JEANNE E	LEGISLATIVE AIDE	$2,812.50
BARBEE, RUDOLPH B	COMMUNITY AIDE	3,084.96
CALNAN, SELMA DEWEY	OFFICE MANAGER	4,606.65
CETIN, RUTH ELENDER	OFFICE MANAGER	3,733.20
CHAVEZ, CYNTHIA A	COMMUNITY AIDE, FROM MAY 1	1,400.00
CHEATHAM, ANNE W	STAFF ASSISTANT, TO APR 30	1,200.00
DAVIS, BRIGID H	OFFICE MANAGER	5,483.88
GIOVANIELLO, GERARD N	ADMINISTRATIVE ASSISTANT	9,362.49
GODOWN, LEE R	LEGISLATIVE AIDE	3,500.01
HARMAN, MARSALEETE	LEGISLATIVE AIDE	3,765.90
KIRSCHBROWN, LITA	PRESS ASSISTANT, TO APR 30	
	PRESS ASSISTANT, FROM MAY 5	4,546.58
MARTIN, DONNA	SECRETARY	2,782.38
ODONNELL, MARGUERITE G	FIELD REPRESENTATIVE	7,401.66
ORVIS, STEPHEN W	PART-TIME EMPLOYEE, TO APR 30	200.00
PHILLIPS, AUSTIN F	PART-TIME EMPLOYEE, FROM JUN 1	1,000.00
ROMER, THERESA L	PART-TIME EMPLOYEE, FROM APR 5	477.78
SIMS, STUART N	COMMUNITY AIDE	2,100.00
STREVELL, KATHERINE B	SCHEDULE SECRETARY	2,400.00
WAUNCH, D S	LEGISLATIVE AIDE	4,995.12
WILKIE, EDITH B	SHARED EMPLOYEE, TO APR 30	1,500.00
WILLIAMS, VIRGINIA KAY	SECRETARY	2,874.99
YOUNG, EARL B,JR	PART-TIME EMPLOYEE	1,250.01
YOUNG, MARY JANE	APPOINTMENTS SECRETARY	3,500.01

OFFICE OF HON. THOMAS G LOEFFLER

BAER, JO ANN	STAFF ASSISTANT	1,916.67
BANISTER, HANNELORE U	OFFICE MANAGER KERRVILE TEXAS	4,815.00
BEHREND, VICKI L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE	4,083.33
DINSE, NANCY HELEN	PERSONAL SECRETARY	5,792.91
FUENTES, VICKI	STAFF ASSISTANT	3,117.92
GANDY, HENRY M	LEGISLATIVE ASSISTANT	4,363.34
GRIER, MARY LOU	SPECIAL ASSISTANT	4,500.00
HEFTI, JULIA L	STAFF ASSISTANT	2,499.99
HUDSON, JOHN M	PRESS SECRETARY	6,687.51
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT	12,528.12
MEYER, KATHY M	LEGISLATIVE ASSISTANT	4,137.51
MILLS, LYDIA G	OFFICE MANAGER	5,023.33
OAKES, PATRICIA C	PART-TIME EMPLOYEE	1,083.33
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE	1,504.17
PASCHAL, ROBERT M	OFFICE MANAGER	4,815.00
PETERSON, CAROL M	STAFF ASSISTANT	1,958.34
ROWLAND, THOMAS A	PART-TIME EMPLOYEE, FROM JUN 18	216.67
WALTER, KEN	LEGISLATIVE ASSISTANT, TO JUN 7	3,350.00

OFFICE OF HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER	4,083.33
BARON, JEFFREY	PRESS SECRETARY	5,250.00
BOKISH, CYNTHIA S	CASEWORKER	3,833.34
BOWERS, DAVID STUART	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
DREDGE, POLLY	LEGISLATIVE CORRESPONDENT	3,666.66
FORTE, MARGARET A	CASEWORKER	2,624.94
KERNAN, TIMOTHY C	EXECUTIVE ASSISTANT	6,500.01
LEVITT, ABBE REBECCA	OFFICE MANAGER	3,291.66
LEWIS, HELEN R	CASEWORKER	3,999.99
MCCRACKEN, TERRENCE L	APPOINTMENTS SECRETARY, TO MAY 31	2,083.33
NAPOLILLO, SUSAN R	STAFF ASSISTANT	2,625.00
O'NEIL, JEAN F	SPECIAL PROJECTS ASSISTANT	7,500.00
PEVSNER, LUCILLE	RESEARCH ASSISTANT	4,749.99
REISS, RICHARD H	APPOINTMENTS SECRETARY, FROM JUN 1 TO JUN 16	502.22
RODDY, KEVIN M	OFFICE MANAGER	3,875.01
STEK, CHARLES A	LEGISLATIVE ASSISTANT	4,500.00
TUVIN, RONA W	PERSONAL SECTY TO THE CONGRESSMAN	3,750.00
WINN, CAROL L	CASE WORKER	2,750.01
WRIGHT, PHILIP A	COMPUTER OPERATOR	3,750.00
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE	6,500.01

OFFICE OF HON. GILLIS W LONG

BABB, JOHN DAVID	STAFF ASSISTANT	3,281.25
BARNES, TERRIAN	STAFF ASSISTANT	3,800.01
BENNETT, DONNA S	STAFF ASSISTANT	2,583.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. GILLIS W LONG—CONTINUED

BLOCH, LEO I	STAFF ASSISTANT	$1,500.00
BURNETT, BARBARA	STAFF ASSISTANT	4,056.24
CHANEY, JANE E	STAFF ASSISTANT	2,499.99
COCO, LEO,JR	STAFF ASSISTANT	5,250.00
COOK, MARY MEYER	OFFICE MANAGER	5,416.66
HUDDLESTON, WILLIAM L	STAFF ASSISTANT	3,690.00
JORDAN, SHARON	PART-TIME EMPLOYEE	1,732.50
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT	9,437.49
KILLEN, JANE S	STAFF ASSISTANT	3,412.50
KILMER, RUTH M	SHARED EMPLOYEE, FROM JUN 1	100.00
MILBURN, NANCY ROYSTER	STAFF ASSISTANT	4,449.99
PARLANGE, ANGELE M	LBJ CONGRESSIONAL INTERN, MAY 19—JUN 18	740.00
SHELBY, LEANITA	STAFF ASSISTANT	5,512.50
SMITH, LINDA GENE	STAFF ASSISTANT	5,999.99
TICHELI, JOSEPH A	STAFF ASSISTANT	2,499.99
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM JUN 1	1,000.00
VILLAR, EMERY L	STAFF ASSISTANT	4,500.00
YOUNG, EMILY	LBJ CONGRESSIONAL INTERN, FROM JUN 19	296.00

OFFICE OF HON. TRENT LOTT

ANDERSON, THOMAS H,JR	ADMINISTRATIVE ASSISTANT	12,525.00
BYNUM, JAMES L	PRESS SECRETARY	6,086.61
CHILDRESS, REBECCA C	RECEPTIONIST	3,500.01
DUBUISSON, CECIL R,SR	FIELD REPRESENTATIVE	7,250.61
ELIAS, VIRGINIA M	CASEWORKER	3,500.01
FOOTE, ELIZABETH JANE	LBJ CONGRESSIONAL INTERN, FROM JUN 2	715.33
FRANKLIN, ELIZABETH VIRGINIA	SYSTEMS DIRECTOR	3,500.01
HAYES, MARIE L	SECRETARY	2,862.78
JUDGE, MARTHA TURNER	LEGISLATIVE ASSISTANT	5,280.00
KARBONIT, PEGGY J	SHARED EMPLOYEE	1,250.01
MEGEHEE, CAROL	TEMPORARY EMPLOYEE, FROM JUN 2	715.33
PARKER, NAN	SECRETARY, FROM MAY 1	2,152.78
ROSS, JANET	SECRETARY	2,629.35
SAUCIER, ANNELL B	FIELD REPRESENTATIVE	1,571.49
STANISLAUS, DOROTHY P	SECRETARY	2,798.67
THOMAS, BOBBIE S	SECRETARY	3,151.32
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	4,827.99
WELLS, SUSAN LEE	EXECUTIVE SECRETARY	4,863.27

OFFICE OF HON. MANUEL LUJAN JR

CAMPBELL, MARY BETH		2,866.67
CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT	12,525.00
DURAN, EDWARD	FROM JUN 16	350.00
HARUCKI, NANCY ANN		4,326.54
HEINEY, DELPHINE		2,407.50
KERNS, DIANA C		4,919.25
KERSNER, JUDITH D	CLERK	5,349.99
LONG, SYLVIA ANN		2,000.01
MIRABAL, BEATRICE A		4,293.42
MONAHAN, JOSEPH	PRESS SECRETARY	6,420.00
MORGAN, MARTHA B	SECRETARY	4,344.90
MOYA, STELLA A	SECRETARY	4,415.91
MUNSEY, DIANA M	SECRETARY	7,623.75
PAPP, PEGGY ANN	LEGISLATIVE ASSISTANT	7,500.00
SALAZAR, LUCY M	DISTRICT SECRETARY	5,065.56

OFFICE OF HON. MICHAEL E LOWRY

CARLSON, PAUL D	PART-TIME EMPLOYEE	1,909.05
COHEN, PHILIP R	COMPUTER TERMINAL OPERATOR	3,909.06
COTTRELL, TIMOTHY L	LEGISLATIVE ASSISTANT	5,009.05
CUTTER, SANDRA J	EXECUTIVE ASSISTANT	4,570.05
DURKAN, JENNY	PART-TIME EMPLOYEE, FROM JUN 15	339.39
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE	3,992.39
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, TO APR 30	1,000.00
GARLAND, KATHLEEN HALLEY	LEGISLATIVE ASSISTANT	4,159.05
HOWELL, DONNA	RECEPTIONIST	1,656.25
HUDSON, JULIE	OFFICE MANAGER	4,409.05
HUJAR, THOMAS F	ADMINISTRATIVE ASSISTANT	7,409.07
JOHNSON, GREGORY	COMMUNITY REPRESENTATIVE, TO MAY 31	2,439.38
JOHNSON, JUDITH L G	PART-TIME EMPLOYEE, FROM JUN 1	627.45
KAY, BRAD A	LEGISLATIVE ASSISTANT	4,159.05
KUROSE, RUTHANN	SENIOR COMMUNITY REPRESENTATIVE	4,159.05

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. MICHAEL E LOWRY—CONTINUED

LEAHY, DOROTHY P	OFFICE MANAGER	$3,659.07
MEANS, BETTY JANE	DISTRICT MANAGER	4,784.07
MITCHELL, LYNNE	COMMUNITY REPRESENTATIVE, FROM MAY 1	1,272.70
SHINPOCH, JAN	SENIOR LEGISLATIVE AIDE	5,394.05
STENSAGER, MARK	SENIOR COMMUNITY REPRESENTATIVE, TO APR 11	508.33
STITES, PRISCILLA S	EXECUTIVE ASSISTANT	4,159.05
WILSON, STANLEY ROBERT	PRESS SECRETARY	4,689.37
ZINSER, JANA J	RECEPTIONIST, FROM MAY 16	857.13

OFFICE OF HON. THOMAS A LUKEN

BOVARD, MARY JO	RECEPTIONIST-DISTRICT OFFICE	3,000.00
DRIEHAUS, CLARE A	PART-TIME EMPLOYEE	1,250.66
FEINSTEIN, MICHAEL	LEGISLATIVE ASSISTANT, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	1,906.67
FINKEL, KAREN E	SPECIAL ASSISTANT, TO MAY 15	1,625.00
FIX, LISA S	LEGISLATIVE ASSISTANT	4,012.50
GUIDA, ALPHANSO V	D.C. INTERN, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	2,650.00
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT	5,083.33
JOHNSON, JANICE	D.C. INTERN, FROM MAY 1	1,300.00
KLETT, JEROME R	PART-TIME EMPLOYEE, FROM JUN 1	650.00
KUNNEN, MARIANNE	SPECIAL ASSISTANT, FROM JUN 9	611.11
LAUMANN, J MICHAEL	DISTRICT OFFICE REPRESENTATIVE	8,025.00
MARGETICH, DARA	SPECIAL ASSISTANT, TO MAY 1	1,033.33
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT	10,673.25
MEYERS, TRIENAH A	LEGISLATIVE ASSISTANT	4,749.99
PALM, DEBBIE L	SPECIAL ASSISTANT	3,916.66
PALMER, PATRICIA E	APPOINTMENTS SECTY-RECEPTIONIST	3,249.99
ROSWELL, RANDOLPH L	SPECIAL ASSISTANT, TO MAY 31	2,500.00
SCHEURER, HELEN G	CASE WORKER	4,374.99
SCHWETSCHENAU, CAROL M	SPECIAL ASSISTANT, FROM JUN 1	833.33
SEARCY, AMY LORI	CONGRESSIONAL AIDE, FROM MAY 1	1,666.66
SETTLE, BETH ANN	D.C. INTERN, TO MAY 16	996.67
SIMS, VICTOR DWAYNE	CONGRESSIONAL AIDE, FROM MAY 1	2,000.00
THOMPSON, DAVID I	STAFF ASSISTANT, FROM MAY 19	1,400.00
WESELI, STACEY E	PART-TIME EMPLOYEE	2,303.88
WILSON, JUANITA ANN	LEGISLATIVE ASSISTANT	4,500.00

OFFICE OF HON. STANLEY N LUNDINE

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO APR 30	722.33
BACELLI, DEBORAH J	PART-TIME EMPLOYEE, FROM JUN 1	162.00
CASTELLO, JAMES E	LEGISLATIVE ASSISTANT	5,250.00
CONTI, DONNA M	CASEWORKER	2,499.99
COWLEY, THOMAS H	DISTRICT REPRESENTATIVE	6,875.01
EVANS, JEANNETTE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER	2,900.01
KANE, TOULA	EXECUTIVE ASSISTANT	5,400.00
KINNEY, PATRICIA J	DISTRICT OFFICE MANAGER	4,175.01
MATSON, TIMOTHY	PART-TIME EMPLOYEE, FROM JUN 1	300.00
MINIER, MARTHA	STAFF ASSISTANT	3,000.00
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
NEWELL, BARBARA F	LEGISLATIVE ASSISTANT	4,374.99
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT	5,750.01
RISOLI, DONNA	STAFF ASSISTANT	2,625.00
SAGAR, DEAN M	LEGISLATIVE ASSISTANT	5,250.00
SEWARD, NANCY M	CASE WORKER	2,499.99
SHAGLA, THOM E	FIELD REPRESENTATIVE	3,639.99
SIBLEY, SARA S	ADMINISTRATIVE ASSISTANT	8,000.01
SKELDON, KARIN	LEGISLATIVE CORRESPONDENT	3,575.01
SMEDBERG, EMMETT	D.C. INTERN, FROM MAY 1 TO MAY 31	300.00
SMITH, JEFFREY	PRESS SECRETARY	5,124.99
SWANSON, SYLVIA E	DISTRICT OFFICE MANAGER	3,975.00
UGHETTA, WILLIAM C,JR	PART-TIME EMPLOYEE, FROM JUN 1	260.00

OFFICE OF HON. DAN LUNGREN

ARNOLD-BIK, VICTOR	CASEWORKER-FIELD REPRESENTATIVE	3,849.99
BENTS, BETTINA	RECEPTIONIST, FROM MAY 22	1,191.67
BRADY, PHILLIP D	LEGISLATIVE ASSISTANT	6,875.01
DYKEMA, RICHARD T	COMPUTER ASSISTANT	2,407.50
EVANS, GREGORY C	RESEARCH ASSISTANT	1,337.49
GENERO, LAURA	PRESS SECRETARY	6,687.51
GIBSON, CHARLES T	ADMINISTRATIVE ASSISTANT	7,490.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. DAN LUNGREN—CONTINUED

LEBLANC, FLORINE E	TYPIST	$2,375.01
MCCORMICK, BARBARA B	OFFICE MANAGER/SECRETARY	3,999.99
MCCRAY, SARAH J	LEGISLATIVE CORRESPONDENT, TO APR 30	
	LEGISLATIVE AIDE, FROM MAY 1	3,249.99
MORRISON, BONNIE CAMPBELL	RECEPTIONIST-CASE WORKER	3,249.99
ROBINSON, ANNA P	SPECIAL CORRESPONDENT	2,625.00
SATO, CHARLOTTE P	LEGISLATIVE ASSISTANT	5,349.99
TROMBATORE, SUSANNE S	RECEPTIONIST-TYPIST, TO MAY 21	1,667.41
TROUTMAN, SANDRA M	PERSONAL SECRETARY	4,500.00
ZALOUMIS, MARY ANN	OFFICE MANAGER	6,875.01

OFFICE OF HON. ROBERT MCCLORY

BALLAIRS, CHRIS	D.C. INTERN, FROM MAY 1 TO MAY 31	695.00
BOETTCHER, FAITH G	PART-TIME EMPLOYEE	1,200.00
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST	4,815.00
CLARK, DUNCAN	PRESS ASSISTANT	4,413.75
COLEVAS, GERALDEAN J	ADMINISTRATIVE ASSISTANT	8,448.15
DEWITTE, DOROTHY M	DISTRICT SECRETARY	3,076.26
DOBBIE, JEANNE C	DISTRICT SECRETARY	3,477.51
GRIESHEIMER, DOURELLE JAY	DISTRICT SECRETARY	3,076.26
HURTT, MARTHA W	STAFF ASSISTANT	5,349.99
KENNEY, VIRGINIA	ADMIN ASST KANE & MCHENRY CNTS	1,087.59
LIPSON, LOIS	STAFF ASSISTANT, TO APR 30	1,248.33
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY	5,349.99
MEROW, JOAN F	LEGISLATIVE ASSISTANT	4,346.88
MORROW, JEAN E	EXECUTIVE ASSISTANT	6,420.00
NEVINNY, VICTORIA	D.C. INTERN, FROM JUN 1	695.00
PETRANEK, LISA K	STAFF ASSISTANT	2,568.00
RUNGE, LYNN C	LEGISLATIVE SECRETARY	4,681.26
SEHLER, THOMAS J	CHIEF LEGISLATIVE ASSISTANT	5,499.99
STONHAM, MARIETTA H	STAFF ASSISTANT	6,152.49
TATNALL, CAROLYN LEA	STAFF ASSISTANT	3,249.99
THOMPSON, RONALD M	PART-TIME EMPLOYEE, FROM MAY 21	1,000.00

OFFICE OF HON. PAUL N MCCLOSKEY JR

BURKE, SANDRA JANE	STAFF ASSISTANT, TO MAY 31	
	PRESS SECRETARY, FROM JUN 1	3,400.00
CAMPAGNA, JUNE	SHARED EMPLOYEE, TO APR 30	800.00
DAVIS, DONNA VINSON	RECEPTIONIST, FROM MAY 1	2,700.00
DERZON, ANDREA	STAFF ASSISTANT, TO MAY 31	2,140.00
DUBAIN, DONALD A	LEGISLATIVE RESEARCHER	3,600.00
DUPERIER, LISA DEE	SHARED EMPLOYEE, TO APR 30	500.00
HILLIARD, MARGARET V	RECEPTIONIST, FROM JUN 1	250.00
HUTZLER, CHARLES,IV	PART-TIME EMPLOYEE, FROM JUN 1	500.00
LANDRETH, HAROLD B	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
MCLANE, ANN L	LEGISLATIVE ASSISTANT, TO MAY 31	3,200.00
MCNIFF, SYDNEY L	LEGISLATIVE RESEARCHER	4,000.00
MOYA, DENISE	OFFICE MANAGER	4,575.00
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	185.00
NOEL, MARGARET MARY	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	334.00
NORTHCOTT, JOHN H	SHARED EMPLOYEE, TO APR 30	421.71
PALMER, LEE A	LEGISLATIVE RESEARCHER, FROM JUN 1	850.00
PARKER, DAVID W	LEGISLATIVE RESEARCHER	3,700.00
RYAN, MAUREEN D	LEGISLATIVE RESEARCHER, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	5,340.00
SCHOLTZ, AMBER E	ADMINISTRATIVE ASSISTANT	10,318.29
SMITH, JAN	RECEPTIONIST	3,700.00
SPILLER, CYNTHIA T	FIELD REPRESENTATIVE	6,599.00
SWANSON, LYNN SMITH	STAFF ASSISTANT	3,375.00
THOMPSON, JUDITH ANNE	DISTRICT OFFICE MANAGER	3,525.00
WHITE, ANDREW B	D.C. INTERN, FROM JUN 1	740.00
WILLIAMS, FRANCES JOAN	STAFF ASSISTANT	4,425.00
WILLIAMS, MARY T	EXECUTIVE SECRETARY, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	4,404.00
WOODING, GEORGE S	STAFF ASSISTANT	2,500.00

OFFICE OF HON. MIKE MCCORMACK

BAGLEY, JOHN F	ADMINISTRATIVE ASSISTANT	11,750.01
BROYLES, DIANA	LEGISLATIVE CORRESPONDENT	3,450.00
BUSH, BARBARA L	LEGISLATIVE DIRECTOR	5,100.00
DANDY, LINDA L	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
DAWSON, SANDRA J	SECRETARY	2,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. MIKE MCCORMACK—CONTINUED

DREVES, THOMAS J	PART-TIME EMPLOYEE, FROM APR 13	$1,525.00
ELLIS, JERRY ANN	DISTRICT MANAGER	7,650.00
FISCHIONE, DEBORAH A	LEGISLATIVE CORRESPONDENT	3,450.00
GILLIAM, SHARON L	STAFF ASSISTANT	3,675.00
HSU, ALEX K	LEGISLATIVE CORRESPONDENT	3,249.99
JACOBS, GAIL M	SECRETARY	4,500.00
LORD, MARY JEAN	PRESS SECRETARY	3,975.00
MURPHY, KENNETH R	SHARED EMPLOYEE, TO MAY 31	1,500.00
PANATTONI, DEBRA J	DISTRICT REPRESENTATIVE	3,450.00
PEYTON, JUDITH E	SECRETARY	3,000.00
REEVES, BENNAE INGHRAM	DISTRICT REPRESENTATIVE	4,500.00
SEELEY, TERRENCE P	STAFF ASSISTANT	2,925.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
TURNER, MARY T	RECEPTIONIST	2,805.00
WADDLE, DIANE MRIE	LBJ CONGRESSIONAL INTERN, TO MAY 31	1,480.00
WEGELEBEN, WILLIAM H	DISTRICT REPRESENTATIVE	4,350.00
WELLMAN, MARGARET H	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	750.00

OFFICE OF HON. JOSEPH M MCDADE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BRANDT, JANET A	STAFF ASSISTANT, FROM APR 2	3,090.28
BURKE, NANCY JANE	STAFF ASSISTANT	3,566.66
CASTAGNARO, ANN MARIE	CLERK, FROM JUN 9	542.67
CESARE, ELLEN RITA	CLERK	2,960.16
CORBETT, PATRICIA	LBJ CONGRESSIONAL INTERN, FROM JUN 2	715.33
DYER, JAMES W	ADMINISTRATIVE ASSISTANT	2,634.39
FARROW, SANDRA T	STAFF ASSISTANT	4,342.74
MALAKIN, LINDA J	SECRETARY	3,268.86
MITTELMAN, DEBORAH E	PART-TIME EMPLOYEE, FROM JUN 24	172.67
MOSER, GERTRUDE L	EXECUTIVE SECRETARY	12,528.12
MOSS, JAMIE LISA	COMMUNICATIONS SPECIALIST, FROM APR 21	291.67
NEELY, RUTH ANN	LEGISLATIVE ASSISTANT	8,250.00
NOBLETT, CECILIA C	LEGISLATIVE ASSISTANT	4,374.99
POLLARD, BETH L	APPOINTMENTS SECRETARY	3,500.01
REESE, ROBERT H	PUBLIC RELATIONS ASST	1,838.16
ROMANOVITCH, SHIRLEY	CLERK	425.25
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	8,128.29
SCRIPTURE, SARAH E	PART-TIME EMPLOYEE, TO MAY 31	648.00
SPANN, ELIZA V	STAFF ASSISTANT, TO APR 15	697.51
STRONG, SUSAN A	STAFF ASSISTANT	4,103.46
TAYLOR, MARY E	STAFF ASSISTANT	1,500.00
WEATHERLY, DEBORAH ANN	STAFF ASSISTANT	4,404.99
WRIGHT, MARY AGNES	OFFICE MANAGER	3,803.85

OFFICE OF HON. LARRY MCDONALD

CAMARA, MARY J	CLERK, TO APR 30	
	CLERK, FROM MAY 5	2,433.00
CRANFORD, TARA	DISTRICT CLERK	1,689.00
DANIEL, LINDA LARISCY	CASEWORKER	2,348.19
DUBERRIER, HILAIRE	RESEARCH ASSISTANT	1,583.49
GUELL, LINDA C	PART-TIME EMPLOYEE	750:00
HUCK, SUSAN L M	RESEARCH ASSISTANT	3,649.38
JORDAN, DANA	CLERK TYPIST	3,360.00
MCQUOWN, BARBARA J	OFFICE MANAGER	5,516.25
MURDOCK, MARY M	LEGISLATIVE AIDE	4,650.00
ORLANDO, GARY	LEGISLATIVE ASSISTANT	5,001.87
PRICE, CAROLYN CLINE	DISTRICT AIDE	3,415.80
RAMIREZ, SUSAN H	CASEWORKER	3,717.15
REES, S LOUISE	RESEARCH ASSISTANT	5,024.22
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	10,086.60
THORGEIRSSON, THORSTEINN	PART-TIME EMPLOYEE, FROM MAY 1 TO JUN 11	569.45
TOLES, ANN C	DISTRICT AIDE	3,800.40
TOLES, TOMMY	DISTRICT AIDE	5,349.99
VICE, DONALD C	PRESS ASSISTANT	9,802.71
WHITE, MARY CATHERYN	DISTRICT AIDE	3,165.84

OFFICE OF HON. ROBERT C MCEWEN

ALLEN, JEAN L	LEGISLATIVE ASSISTANT, TO MAY 31	3,789.58
AMDUR, ROCHELLE K	PART-TIME EMPLOYEE	500.01
BELL, DONNA M	PERSONAL SECRETARY	5,215.85
BRICK, CARY R	EXECUTIVE ASSISTANT	9,454.11
CALKINS, JOHN T	ADMINISTRATIVE ASSISTANT	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ROBERT C MCEWEN—CONTINUED

CASHMAN, LOUISE C	DISTRICT OFFICE MANAGER	$2,045.83
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER	1,938.90
GREENWELL, RUTH M	SECRETARY	4,484.17
HALLANAN, GEORGE H	SPECIAL ASSISTANT	338.67
HOLBEN, LISA E	SHARED EMPLOYEE	500.01
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER	2,296.81
HUBBELL, GEORGE L	FIELD REPRESENTATIVE	1,693.29
HUMPHRIES, JOANN D ELLIS	CASEWORKER	4,787.51
LADD, BRUCE C,JR	CONSULTANT, FROM JUN 1	100.00
LEGATE, VIRKLER	SPECIAL ASSISTANT	3,249.99
LONG, G THOMAS	LEGISLATIVE COUNSEL	8,827.50
LONG, SUSAN GRAFELD	PART-TIME EMPLOYEE, FROM JUN 17	291.67
STEPONKUS, WILLIAM P	CONSULTANT	321.00
STROMMER, SUSAN P	LEGISLATIVE ASSISTANT	3,583.34
SYMONS, SANDRA	DISTRICT OFFICE MANAGER, FROM JUN 22	175.00

OFFICE OF HON. MATTHEW F MCHUGH

ALPERSON, PHILIP R	SPECIAL ASSISTANT	3,566.85
ARMSTRONG, LUCIA L	STAFF ASSISTANT	2,958.33
ARTHUR, CHRISTOPHER	LEGISLATIVE COMMUNICATION DIRECTOR	4,869.09
BERNSTEIN, BETTY A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
BOYDEN, SANDRA ANN	STAFF ASSISTANT	2,625.00
BROWN, ELEANOR	DISTRICT REPRESENTATIVE	4,280.01
COUDRIET, KATHLEEN	STAFF ASSISTANT	3,425.01
CURRY, MARY CAROL	RECEPTIONIST	3,076.26
GOOBERMAN, LAWRENCE A	DISTRICT REPRESENTATIVE, TO APR 15	713.33
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT	6,646.38
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY	4,682.67
MARKOWITZ, RICHARD I	PART-TIME EMPLOYEE, TO JUN 20	1,570.50
MATERNOWSKI, JOSEPH G	PROJECTS COORDINATOR, FROM MAY 2	2,458.33
MOLLICA, PAULINE J	PART-TIME EMPLOYEE	1,850.01
PARKHURST, THOMAS M	ADMINISTRATIVE ASSISTANT	8,827.50
SCHEPER, JANE WILDER	PART-TIME EMPLOYEE, FROM JUN 1	100.00
SEIBERT, PATRICIA T	STAFF ASSISTANT	3,474.24
SOLOMON, RANDYE DEBRA	PROJECTS COORDINATOR, TO MAY 4	1,416.67
SPENCER, JOHN G	DISTRICT REPRESENTATIVE	5,750.01
TANSEY, JOAN N	SHARED EMPLOYEE, FROM JUN 1	200.00
TROY, WILLIAM J	STAFF ASSISTANT	3,350.01
VAN ATTA, GORDON	D.C. INTERN, FROM MAY 1 TO MAY 31	125.00
WARNER, SUSAN A	LEGISLATIVE ASSISTANT	5,859.30

OFFICE OF HON. GUNN MCKAY

BRADFORD, CHARLES S	D.C. INTERN, FROM JUN 16	330.00
CARLE, DAVID W	RESEARCH ASSISTANT	4,584.42
CARLSTON, ALAN S	D.C. INTERN, FROM JUN 23	160.00
CLARK, KRISTIE L	SECRETARY	3,477.51
FAUST, MARCUS	CHIEF LEGISLATIVE ASSISTANT	9,964.38
FINDLAY, LOU JEAN	CASE WORKER	4,473.93
HICKMAN, PATRICIA	D.C. INTERN, FROM MAY 1 TO JUN 19	1,040.00
HODGSON, DIANE	PERSONAL SECRETARY-OFFICE MGR	6,239.43
JENSEN, WENLEE D	LBJ CONGRESSIONAL INTERN, TO MAY 23	1,060.00
JONES, DANIEL PAUL	DISTRICT REPRESENTATIVE	5,425.44
JONES, TIRZAH W	SECRETARY	3,089.64
LEE, DAVID B	ADMINISTRATIVE ASSISTANT	12,528.12
MCCLURG, JOHN EARL	D.C. INTERN, FROM MAY 1 TO JUN 19	1,040.00
NELSON, SUEANN	COMPUTER OPERATOR	3,525.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM MAY 1	500.00
PETERSEN, KAREN	D.C. INTERN, FROM JUN 2	580.00
PETERSON, VICKI H	SECRETARY	3,089.64
SMITH, JON CRAIG	D.C. INTERN, FROM MAY 1 TO JUN 19	1,040.00
THORNE, CLIFFORD PATRICK	PRESS SECRETARY	8,025.00
WADDINGHAM, LINDA	SECRETARY-RECEPTIONIST	3,353.10
WHITTIER, FERN M	SECRETARY	1,918.05

OFFICE OF HON. STEWART B MCKINNEY

ANDERSON, KAREN D	LEGISLATIVE ASSISTANT	3,076.26
ANDERSON, NINA M	STAFF ASSISTANT, TO JUN 13	2,618.26
ANDREWS, R WARREN,JR	LEGISLATIVE STAFF ASSISTANT, FROM APR 5	2,390.00
BERNHARD, MICHAEL H	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS	4,275.45
DUPERIER, LISA DEE	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	643.35
ERSKINE, MARJORIE	STAFF ASSISTANT	2,822.13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. STEWART B MCKINNEY—CONTINUED

HALLORAN, LAWRENCE J	ADMINISTRATIVE ASSISTANT	$8,292.51
HAZZARD, JAMES T	LEGISLATIVE STAFF ASSISTANT	4,012.50
IRVING, MACCULLOCH	LEGISLATIVE ASSISTANT	4,012.50
KELLY, DOROTHY A	DISTRICT OFFICE MANAGER	4,592.16
LONG, MARY JEAN	DISTRICT OFFICE MANAGER	4,592.16
MCKIERNAN, GERALD J	PRESS SECRETARY	10,569.00
MCKIERNAN, LINDA L	STAFF ASSISTANT	6,042.18
MURPHY, KATHLEEN M	DISTRICT STAFF ASSISTANT, FROM JUN 1	345.18
O'NEIL, THOMAS F,III	D.C. INTERN, FROM JUN 1	300.00
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE, TO JUN 13	3,519.00
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM JUN 1	800.00
RAHE, RODERIC W,JR	STAFF ASSISTANT	2,456.25
RECORD, FRANCIS C	SHARED EMPLOYEE, TO APR 30	579.02
SIMMS, JEANNE W	DISTRICT STAFF ASSISTANT, MAY 1—MAY 31	740.67
SPRING, HENRY J,JR	LEGISLATIVE DIRECTOR	5,885.01
STEVENS, JUDY A	DISTRICT STAFF ASSISTANT, FROM JUN 1	345.18
ZIMMERMAN, JOAN E	STAFF ASSISTANT	4,146.24

OFFICE OF HON. EDWARD R MADIGAN

BLOUNT, JANET D	RECEPTIONIST	3,249.99
CARMICHAEL, KAREN A	LBJ CONGRESSIONAL INTERN, MAY 27—JUN 26	740.00
DAVIS, LILLIE R	COMPUTER SUPERVISOR	4,650.00
DIMITRIEF, ALEXANDER	SPECIAL ASSISTANT, FROM MAY 19	1,400.00
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT	4,280.01
DORAN, DANIEL F	DISTRICT ADMINISTRATIVE ASSISTANT	11,077.50
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT	4,374.99
HAMILTON, ANDREW J	LBJ CONGRESSIONAL INTERN, FROM JUN 27	98.67
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT	11,102.49
KELLY, TIMOTHY J	PROJECTS COORDINATOR	3,450.00
LIESMAN, DIANE	EXECUTIVE ASSISTANT	10,260.00
LONG, PAULIANN M	PART-TIME EMPLOYEE, FROM JUN 1	750.00
MORGAN, LYLE C	CLERK	2,250.00
PARKE, JACQUELINE ANN	OFFICE MANAGER	6,687.51
TICHENOR, DOROTHY A	CASEWORKER	2,633.33
TROYER, LOTUS E	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,200.00
WALLER, JAMES D	CLERK, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,700.00
WILBER, W SCOTT	LEGISLATIVE ASSISTANT	3,999.99
YOUNG, ERMA HELEN	SECRETARY-RECEPTIONIST	3,000.00

OFFICE OF HON. ANDREW MAGUIRE

BITTNER, MARY ANN	CASEWORKER	2,874.99
BUCHICHIO, ADRIENNE	CASE WORKER, TO MAY 31	
	DIRECTOR OF CASEWORK, FROM JUN 1	3,788.33
CANOVA, CHERYL H	RECEPTIONIST-SECRETARY, TO APR 30	
	EXECUTIVE SECRETARY/APPOINTMENTS, FROM MAY 1	3,333.34
DARAZIEN, STEVE	LEGISLATIVE ASSISTANT, TO MAY 31	3,714.25
DREYER, DAVID E	LEGISLATIVE ASSISTANT, TO MAY 31	
	LEGISLATIVE DIRECTOR, FROM JUN 1	4,066.68
FELTMAN, ADRIENNE	CASEWORKER, TO MAY 31	
	SPECIAL PROJECT DIRECTOR, FROM JUN 1	3,788.33
GRAFF, DOUGLAS B	CASEWORKER, FROM JUN 1	833.33
HAWKINS, JOHN F	PART-TIME EMPLOYEE, TO MAY 10	764.00
HENSZ, CAROL	SECRETARY OFFICE MANAGER, TO MAY 31	
	OFFICE MANAGER, FROM JUN 1	3,788.33
HERSCHEL, GLADYS M	SECRETARY /STAFF ASSISTANT, TO MAY 31	
	PUBLIC RELATIONS ASST, FROM JUN 1	4,280.01
HOWDEN, ROBERT C	PRESS SECRETARY	3,750.00
KAGNOFF, MARCIA C	LEGISLATIVE ASSISTANT, TO APR 19	
	LEGISLATIVE ASSISTANT, FROM JUN 1	362.63
KERR, ROBERT L	ADMINISTRATIVE ASSISTANT, TO MAY 22	6,716.67
LAWRENCE, PAUL J	PART-TIME EMPLOYEE, TO MAY 10	560.00
LESEMANN, MARA A	PART-TIME EMPLOYEE, TO APR 6	132.00
MCCULLOUGH, STEVEN J	CASEWORKER, TO MAY 31	
	SPECIAL ASSISTANT, FROM JUN 1	2,499.99
OROURKE, BEATRICE ANN	DIST OFFICE ADMINISTRATOR, TO MAY 31	
	CHIEF OF STAFF, FROM JUN 1	6,828.00
PISSOTT, ANN	COMPUTER TERMINAL OPERATOR	3,544.50
RAE, KATHLEEN W	LEGISLATIVE ASSISTANT, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1	6,411.12
SCERBO, JANE M	CASE WORKER/SCHEDULER, TO MAY 31	
	OUTREACH DIRECTOR, FROM JUN 1	3,413.33
SCHMIDT, CONNIE WILLIAMS	SECRETARY OFFICE MANAGER, TO MAY 31	
	OFFICE MANAGER, FROM JUN 1	1,996.56
SHAPIRO, HOWARD MORRIS	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ANDREW MAGUIRE—CONTINUED

STARR, MARGARET ANN	INTER-GOVT LIAISON/GRANTS	$5,391.24
THOMPSON, BARBARA J	LEGISLATIVE CORRESPONDENT, FROM MAY 21	1,233.33
WARREN, JANICE V	PART-TIME EMPLOYEE, FROM APR 11	1,920.00

OFFICE OF HON. EDWARD J MARKEY

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	700.00
BRUNET, PETER	CONGRESSIONAL AIDE	2,579.89
CAREY, MARGARET	LEGISLATIVE ASSISTANT, TO APR 11	653.89
CONFALONE, PERRY W	LEGISLATIVE AIDE	4,768.22
DEL PESCHIO, ANGELA	CONGRESSIONAL AIDE	1,318.23
FELLMAN, PETER J	PART-TIME EMPLOYEE, FROM JUN 2	232.00
FOLINO, KAREN M	SECRETARY	3,194.45
FRANCHOT, PETER	ADMINISTRATIVE ASSISTANT	7,500.00
GRKAVAC, OLGA	LEGISLATIVE STAFF DIRECTOR	7,656.22
HEFFRON, MARGERY M	PRESS SECRETARY	3,913.21
HOFFMAN, DAVID J	LEGISLATIVE ASSISTANT	6,652.49
LEDERMAN, CAROL A	STAFF ASSISTANT	2,043.22
MANWARRING, HAWLEY K	STAFF ASSISTANT	2,443.23
MCNARY, NANCY E	LEGISLATIVE ASSISTANT	3,143.23
NAIMON, JONATHAN S	PART-TIME EMPLOYEE, FROM JUN 16	428.55
OGLE, ROBERT F	EXECUTIVE ASSISTANT	3,359.89
PTACEK, PAULA L	SHARED EMPLOYEE, TO APR 30	500.00
REGAN, BARBARA ANNE	PART-TIME EMPLOYEE, FROM MAY 1	720.00
RICHARDSON, SCOTT E	PART-TIME EMPLOYEE, FROM APR 8	1,270.26
SALEMME, R GERARD	LEGISLATIVE AIDE	5,389.73
SAPIENZA, ANTHONY	CONGRESSIONAL AIDE, FROM MAY 1	2,176.60
SEIFERT, JULIE ANN	PART-TIME EMPLOYEE, FROM MAY 1 TO JUN 13	516.00
SHULOCK, LISA	LEGISLATIVE ASSISTANT, FROM MAY 12	1,905.72
SULLIVAN, KATHLEEN E	CONGRESSIONAL AIDE	4,130.72
TOCCO, STEPHEN P	EXECUTIVE ASSISTANT	6,525.97
ZAMPITELLA, JOSEPH P	CONGRESSIONAL AIDE	3,359.89
ZIKOS, GREGORY N	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00

OFFICE OF HON. MARC L MARKS

ANDREWS, BEVERLY W	LEGISLATIVE ASSISTANT	4,797.49
BARDELLI, DONA A	LEGISLATIVE CORRESPONDENT	3,762.50
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
COOK, MELANIE A	RECEPTIONIST-SECRETARY	3,500.01
DUNN, BLAINE P	LEGISLATIVE ASSISTANT	4,797.49
ENGBER, JOHN B	LEGISLATIVE ASSISTANT, TO MAY 23	2,171.53
FEDDEMAN, EDWARD GRAY	PROJECTS ASSISTANT	4,524.99
FRAZIER, SHARON L	PERSONAL SECRETARY OFFICE MGR, TO MAY 31	
	OFFICE MANAGER/PERSONAL SECRETARY, FROM JUN 5	5,500.00
GIRTS, PAUL C	PRESS SECRETARY	5,000.01
HALPERIN, MICHAEL J	TEMPORARY EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	1,315.00
MACHOL, MARGOT E	CHIEF LEGISLATIVE ASSISTANT	7,299.99
MAZYCK, DERLENE D	SECRETARY CASEWORKER	2,000.01
OLA, PATRICIA	CHIEF CASEWORKER	4,547.49
ROBISON, DENISE ILLIG	ERIE COUNTY REPRESENTATIVE	4,500.00
SMITH, JOAN SEIGLEY	SECRETARY-CASE WORKER	2,550.00
THIESS, PATRICIA A W	CRAWFORD COUNTY REPRESENTATIVE	2,750.01
THOMPSON, MARSHA K	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 5	787.50
UNANGST, LOIS JEAN	DISTRICT REPRESENTATIVE	4,500.00
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT	9,999.99
WRIGHT, JOANN E	PART-TIME EMPLOYEE	298.00

OFFICE OF HON. RON MARLENEE

CHAMPION, DEBBIE J	STAFF ASSISTANT	2,781.99
FEIT, ALAN	LEGISLATIVE DIRECTOR	5,274.99
FRANZ, HOLLY JO	STAFF ASSISTANT	2,874.99
FRITZ, RICHARD	AGRICULTURAL LEGISLATIVE ASSISTANT	5,013.75
GRAY, JEFFREY L	STAFF ASSISTANT	3,020.83
HENSLEIGH, MARIE	SPECIAL ASSISTANT	5,972.97
KELLY, BETTY L	STAFF ASSISTANT	3,180.03
LEISTER, PAT	STAFF ASSISTANT	3,370.50
MEADORS, KATHLEEN Y	STAFF ASSISTANT	2,675.01
MICHAEL, JEFFREY G	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MORTAG, KENNETH A	SPECIAL ASSISTANT, TO APR 7	233.33
MORTON, VIRGINIA RICE	STAFF ASSISTANT	2,624.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. RON MARLENEE—CONTINUED

O'TOOLE, LOREN J	PART-TIME EMPLOYEE, TO MAY 31	$700.00
REDEKOPP, DIANE J	STAFF ASSISTANT	3,147.75
REHBERG, DENNIS R	STAFF ASSISTANT, TO MAY 31	2,401.66
RYE, DAVID B	SPECIAL ASSISTANT, TO JUN 23	4,945.00
SNYDER, CHRISTINA B	ADMINISTRATIVE ASSISTANT	7,237.50
VICKERY, DAVID F	FIELD REPRESENTATIVE	4,875.00
WITT, FRANK E	D.C. INTERN, FROM JUN 16	250.00
WITTE, SUSAN C	STAFF ASSISTANT	3,425.01

OFFICE OF HON. DAN MARRIOTT

ANDERSON, LYNDA S	LEGISLATIVE SECRETARY, TO MAY 15	1,750.00
BARKER, JAMES C	STATE REPRESENTATIVE	6,125.01
CANNON, CARLA L	CASE WORKER	3,999.99
CENTNER, RICHARD L,JR	LEGISLATIVE ASSISTANT	6,000.00
EATON, MERI KATHRYN	RECEPTIONIST/SEC'Y, STAFF ASSIST	3,000.00
GOODRICH, TERESA MORAN	RESEARCH ASSISTANT	1,975.50
GREENE, ENID	CASEWORKER/RESEARCHER	1,374.99
GROVES, CHRISTINE ELLIOTT	SECRETARY, FROM MAY 22	1,625.00
HANKS, JOHN D	NEWS SECRETARY	8,025.00
HEATH, ALAN M	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	740.00
HUBBARD, HOLLY	RECEPTIONIST, FROM MAY 19	1,166.66
LEWIS, MELVIN J	LEGISLATIVE ASSISTANT, FROM JUN 4	1,500.00
LORD, CHRISTINE E	LEGISLATIVE ASSISTANT	4,083.34
MILLER, SUZANNE	LEGISLATIVE STAFF ASSISTANT, FROM JUN 23	266.67
NIELSEN, G BARRY	ADMINISTRATIVE ASSISTANT	11,769.99
NISHIGUCHI, PEGGY ANN	COMPUTER OPERATOR, FROM JUN 14	566.67
NOKLEBY, KAAREN	SECRETARY/RECEPTIONIST, TO MAY 17	1,676.33
PARKINSON, MARIANNE	SECRETARY TO ADMINISTRATIVE ASST, TO MAY 15	1,875.00
PAYNE, COREY	STAFF ASSISTANT	3,000.00
RYDER, HALLALENE	D.C. INTERN, FROM MAY 1 TO MAY 17	300.00
SADLEIR, WILLIAM K	LEGISLATIVE ASSISTANT, TO MAY 15	2,908.34
VALENTINE, CRISTINA R	PERSONAL SECY TO CONG	5,885.01
WEGGELAND, SUSAN M	LEGISLATIVE SECRETARY	3,500.01

OFFICE OF HON. JAMES G MARTIN

BLAIR, TODD MCLAUGHLIN	INTERN, FROM JUN 1	500.00
BLAY, BEVERLY J	SECRETARY, TO MAY 31	
	SECRETARY, FROM JUN 5	3,725.01
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	9,795.00
BRADSHAW, ASHLEY	RECEPTIONIST	2,750.01
CORROTHERS, ANGIL MARIE	CASEWORKER	3,125.01
FOX, KATHERINE LEWIS	INTERN, FROM JUN 1	500.00
FREEMAN, RAYMOND R,JR	DISTRICT OFFICE ASSISTANT, TO MAY 31	
	DISTRICT ASSISTANT, FROM JUN 1	5,572.51
HENRY, CHARLOTTE A	CASEWORKER	3,208.34
JONES, PAUL BIRDON	COMMUNICATION AIDE	7,008.75
KENT, NANCY S	CASE WORKER	3,937.50
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT	11,406.67
NOURSE, CONSTANCE B	RECEPTIONIST	2,416.66
PUGH, SANDRA LASTOWKA	EXECUTIVE ASSISTANT	4,413.75
SMYLIE, LYDIA C	RECEPTIONIST	2,928.51
TROUT, JANE B	RESEARCH ASSISTANT	3,450.00
VINING, MARGARET SIMMONS	LEGISLATIVE RESEARCHER	2,000.00

OFFICE OF HON. DAWSON MATHIS

BREWER, SAMUEL FORD	D.C. INTERN, FROM JUN 23	185.33
BROOKSHIER, RUBY NELL	SEC'Y (DIST OFFICE, ALBANY, GA)	3,477.51
BURNSIDE, JOSEPH E,III	STAFF ASSISTANT	4,128.75
CANTRELL, THOMAS J,SR	ASSISTANT DISTRICT COORDINATOR	5,588.88
CARISEO, PATRICK F	PRESS ASSISTANT	5,499.99
CLARK, RALPH TURNER	DISTRICT AIDE	6,646.32
DENNING, DONNA LEE	STAFF ASSISTANT	4,749.99
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR	5,980.46
FRY, MARGUERITE L	STAFF ASSISTANT	5,349.99
GILL, LEXINE R	OFFICE MANAGER	7,250.58
JONES, JANICE LA VERNE	SECRETARY	2,925.00
MAVROMATIS, DOROTHEA	SECRETARY	3,576.24
MCKENNEY, KERRY B	STAFF ASSISTANT	4,262.49
PICKLE, EARL F	DISTRICT CLERK	1,030.89
SHORT, HERBET JACK,JR	D.C. INTERN, FROM JUN 23	185.33
SWEENEY, PATRICIA	PART-TIME EMPLOYEE	1,283.10
VANN, ELIZABETH JANIE	LBJ CONGRESSIONAL INTERN, FROM JUN 9	509.67
WRIGHT, GEORGE A	TEMPORARY EMPLOYEE, FROM MAY 5 TO JUN 5	1,033.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ROBERT T MATSUI

AMEMIYA, MARY O	DISTRICT SECRETARY	$3,537.51
CLARIETT, MARA KRISTAL	INTERN, FROM JUN 16	400.00
DEVINE, JOANNE T	STAFF ASSISTANT, FROM JUN 23	266.67
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT	9,999.99
DONAHUE, KATHLEEN	STAFF ASSISTANT, TO APR 30	833.33
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY	5,000.01
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT	5,499.99
FORD, EUGENE F	FIELD REPRESENTATIVE	3,300.00
GESSEL, MICHAEL DAVID	LEGISLATIVE ASSISTANT	3,875.01
GRIFFITH, DONALD L.	PRESS ASSISTANT	4,374.99
HACKNEY, R D	DISTRICT REPRESENTATIVE	6,999.99
ISRAEL, STEVEN J	TEMPORARY EMPLOYEE, FROM APR 3 TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,005.33
JACOBSON, VENITA N	STAFF ASSISTANT	2,750.01
JONES-POMATTO, ALISON	STAFF ASSISTANT	3,174.99
KAWAKAMI, REIKO	STAFF ASSISTANT	3,210.00
LITTLE, CHRISTOPHER	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MCEVOY, JERIANN F	STAFF ASSISTANT	3,500.01
PAYNE, MELISSA HENDREN	STAFF ASSISTANT, TO JUN 20	2,615.55
RASTETTER, THOMAS J	STAFF ASSISTANT	3,500.01
STUART, SANDRA K	LEGISLATIVE ASSISTANT	4,948.74
WALLS, CYNTHIA	SECRETARY, FROM APR 10	3,150.01

OFFICE OF HON. JIM MATTOX

ANDERSON, NADEANE WALKER	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,200.00
AYAZI, KAREN S	STAFF ASSISTANT	4,416.67
BUFORD, DONALD E	STAFF ASSISTANT	5,696.63
CLAXTON, BARBARA L	STAFF ASSISTANT	4,760.39
COLLINS, ANTHONY R	STAFF ASSISTANT	3,100.00
DAVIS, YVONNE	STAFF ASSISTANT	3,346.64
DAY, KATHLEEN LANELL	STAFF ASSISTANT	3,375.00
FULLER, JOHN W	STAFF ASSISTANT	3,616.66
GIBSON, LYNN A	STAFF ASSISTANT, FROM JUN 16	800.00
GREEN, JOSEPH THOMAS	ADMINISTRATIVE AIDE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	8,121.63
HORTON, MARY MARGARET	PART-TIME EMPLOYEE	1,500.00
JORDAN, CAROLYN P	STAFF ASSISTANT	3,721.64
KANTOR, PHILIP J	D.C. INTERN, FROM JUN 1	300.00
KAUFMAN, CATHARINE H	STAFF ASSISTANT	4,304.97
MCKNIGHT, JOHN BANTON	D.C. INTERN, FROM JUN 1	300.00
MILLER, LYNN E	STAFF ASSISTANT	3,838.30
NAEGLE, RICHARD A	STAFF ASSISTANT, TO MAY 3	2,291.66
NASHAN, TERRANCE JOSEPH	STAFF ASSISTANT	3,846.65
OEFFINGER, JOHN C	STAFF ASSISTANT	4,100.00
PATTERSON, DIANE K	STAFF ASSISTANT	2,937.50
PERNA, JACQUE	STAFF ASSISTANT	3,556.64
SHARP, KENNETH LEE	PART-TIME EMPLOYEE	1,500.00

OFFICE OF HON. NICHOLAS MAVROULES

AMDUR, ROCHELLE K	FROM MAY 1 TO MAY 31	1,500.00
ANDREWS, J DUNCAN	LEGISLATIVE ASSISTANT	3,477.51
BAKER, NANCY	STAFF ASSISTANT, FROM APR 21	2,288.60
BUNDICK, SANDRA Y	OFFICE MANAGER/SECRETARY	3,125.01
CARNEY, PATRICIA M	CONSTITUENT SERVICES/CASEWORKER	4,012.50
CRITES, ALBERT E	PART-TIME EMPLOYEE	1,250.01
DROUGAS, JENNIFER C	RECEPTIONIST	2,006.25
GROSS, BONITA WHITE	COMPUTER CORRESPONDENCE MANAGER	3,076.26
HALE, CYNTHIA ROBERTS	EXECUTIVE ASSISTANT	4,940.00
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT	6,420.00
LIGNOS, IRENE	CONSTITUENT SERVICES REP	2,942.49
MALONEY, MARYANNE C	COMPUTER OPERATOR, TO APR 30	
	COMPUTER OPERATOR, FROM MAY 5 TO JUN 5	657.74
MCCANN, MARIE J	PART-TIME EMPLOYEE	1,250.01
NICOLOPOULOS, ANTHONY	PART-TIME EMPLOYEE	1,500.00
O'BRIEN, JOHN F	ADMINISTRATIVE ASSISTANT	12,500.01
O'MALLEY, STEPHEN P	LYNN DISTRICT OFFICE MANAGER	4,012.50
REES, JEAN R	SPECIAL PROJECTS COORDINATOR	4,250.01
TILAS, THOMAS A	CONSTITUENT SERVICE REPRESENTATIVE	3,744.99
TSINTOLAS, CASSANDRA	LEGISLATIVE ASSISTANT	3,210.00
WARD, JAMES F	PART-TIME EMPLOYEE	1,250.01
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER	4,815.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ROMANO L MAZZOLI

BOLYARD, M M	STAFF ASSISTANT	$2,958.33
CRAWFORD, RENE M	STAFF ASSISTANT	3,370.39
EHRLICH, SUSANNA B	LEGISLATIVE ASSISTANT	3,487.50
HAGAN, GLENN W	STAFF ASSISTANT, FROM JUN 2	657.33
HARRISON, JANET	SHARED EMPLOYEE	1,342.00
HOLTZMANN, MARY LEE	PART-TIME EMPLOYEE	2,187.15
HORN, DONNA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	680.00
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY	4,665.84
KAPELUCK, KAREN P	CASE WORKER, TO MAY 31	2,639.18
KILROY, JOHN L,JR	DISTRICT REPRESENTATIVE	2,747.59
KIRBY, JANE F	STAFF ASSISTANT, FROM JUN 2	926.39
LUNA, SARA L	LEGISLATIVE DIRECTOR	5,633.19
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE	6,673.74
MUELLER, MARIANNE H	RECEPTIONIST, FROM MAY 1 TO MAY 31	916.67
MURRAH, YVONNE DIANE	STAFF ASSISTANT	2,391.18
NEVENS, T MICHAEL	ADMINISTRATIVE ASSISTANT	9,425.91
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE.	7,759.85
PACK, ELSA D	RECEPTIONIST, TO MAY 14	
	CASEWORKER, FROM MAY 15	3,194.44
PAYNE, MITCHELL H	STAFF ASSISTANT—INTERN, TO MAY 31	1,933.33
POLLOCK, LYNNE M	LEGISLATIVE ASSISTANT	3,208.34
STODGHILL, JEFFREY P	D.C. INTERN, FROM JUN 1	680.00
STOVALL, GRETA K	CLERK TYPIST	3,271.01
SWEATT, BRENDA L	CLERK TYPIST	3,195.74
TEMPLE, DONALD M	SHARED EMPLOYEE	750.00
WEAVER, HELEN M	D.C. INTERN, FROM MAY 1 TO MAY 31	600.00

OFFICE OF HON. DAN MICA

CHRISTENBURY, SHARON	PART-TIME EMPLOYEE, TO APR 30	100.00
COLLINS, PAULINE V	LEGISLATIVE ASSISTANT	4,625.01
CULLIGAN, EILEEN	ASSISTANT	3,000.00
DIETZ, MARY ANN	DISTRICT ASSISTANT	2,750.01
DOTY, SARA CADY	ASSISTANT	3,500.01
DUNN, SUSAN D	PRESS SECRETARY	3,875.01
FLEMING, HELEN R	ASSISTANT, TO APR 30	958.33
FRANK, HILLARY C	ASSISTANT, FROM APR 16	2,083.33
GLIDDEN, ROXANNE	ASSISTANT	3,999.99
HIGHBAUGH, RITA K	PART-TIME EMPLOYEE, FROM JUN 2	483.33
JACKSON, ARTHUR MIDDLETON	ASSISTANT	3,624.99
KOHL, DIANE D	ASSISTANT	2,375.01
LAMBLE, JAMES E	LEGISLATIVE ASSISTANT	5,416.66
LYNCH, DIANE M	STAFF ASSISTANT	3,000.00
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT	7,500.00
MULLEN, ROSEMARY	ASSISTANT	3,000.00
OSTROW, EVELYN S	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	800.00
PRICE, LISA G	ASSISTANT	3,000.00
STANLEY, LORNA	ASSISTANT	3,000.00
STEADMAN, MICHAEL T	LEGISLATIVE CORRESPONDENT	3,812.49
WENGER, PATRICIA ANN	ASSISTANT, FROM JUN 9	733.33
WOOD, KATHY SUE	ASSISTANT	4,562.49
YELDELL, ELLEN P	PART-TIME EMPLOYEE, FROM APR 19	1,000.01

OFFICE OF HON. ROBERT H MICHEL

BAILEY, MARJORIE A	LEGISLATIVE SECRETARY	3,375.00
BELL, SUSAN ELAINE	DISTRICT SECRETARY	3,000.00
CARR, CYNTHIA E	SECRETARY	4,500.00
COULSON, URSULA E M	SECRETARY	2,874.99
DEARDEN, CAROL ANN	WHIP SECRETARY	5,750.01
DERWINSKI, MAUREEN	TEMPORARY EMPLOYEE, FROM MAY 12 TO JUN 6	616.67
JOHNSON, MICHAEL	PRESS ASSISTANT	8,250.00
MEINEN, BARBARA ANN	LEGISLATIVE ASSISTANT	5,625.00
MYATT, SHERILYN DIANNE	DISTRICT SECRETARY, FROM APR 21	1,866.67
POTTER, SHARON LYNN	LBJ CONGRESSIONAL INTERN, FROM MAY 27	838.67
RAILSBACK, JULIA	CLERK, FROM JUN 2	715.33
SCHAD, JOHN J,JR	SPECIAL ASST—DISTRICT AFFAIRS	5,250.00
STEELE, LINDA L	STAFF ASSISTANT	6,999.99
STUCKWISCH, MARILYN A	DISTRICT SECRETARY	3,333.34
TREER, NANCY J	LEGISLATIVE CORRESPONDENT	3,750.00
VINOVICH, RALPH	ADMINISTRATIVE ASSISTANT	300.00
YARD, SHARON G	OFFICE MANAGER/EXECUTIVE SECRETARY	8,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. BARBARA A MIKULSKI

BEMENT, SALLY ANN	CASEWORKER	$2,791.67
BIRO, BETH L	LEGISLATIVE ASSISTANT	4,625.01
BLACKWOOD, KRISTINE	PERSONAL SECRETARY	3,999.99
BOWEN, CHRISTOPHER K	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
BREHM, PAUL LLOYD	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 15	600.00
BUCKNER, PHYLLIS H	DIST OFFICE MNGR	4,044.99
CONNELLY, LINDA S	RECEPTIONIST, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	3,166.67
COPES, JOANN	DISTRICT REPRESENTATIVE	5,965.01
CRUM, SIMON L	CASEWORKER	3,143.09
DICE, DOROTHY G	STAFF ASSISTANT	2,908.16
FORSTER, NANCY S	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	740.00
FULLER, MARY HELEN	SHARED EMPLOYEE	525.00
GILLMAN, DOROTHY M	LEGISLATIVE CORRESPONDENT	2,716.67
GLYPHIS, NICHOLAS E	STAFF ASSISTANT	3,308.75
HALKOUSIS, SYLVIA B	TEMPORARY EMPLOYEE, FROM JUN 1	1,480.00
HELLAUER, ROBERT E	LEGISLATIVE ASSISTANT, FROM JUN 1	500.00
KAHN, THOMAS S	LEGISLATIVE ASSISTANT	3,750.00
KARAGEORGE, ETHEL A.	NEIGHBORHOOD OFFICE MANAGER, FROM JUN 1	552.83
KOZARSKY, BRUCE	CHIEF LEGISLATIVE CORRESPONDENT	4,499.99
LAMBERT, SARAH E	SHARED EMPLOYEE	549.99
LEWIS, ANN F	ADMINISTRATIVE ASSISTANT	9,275.00
MALLEK, PATRICIA A	NEIGHBORHOOD OFFICE MANAGER, TO MAY 31	1,105.66
MCHUGH, CLARE	STAFF ASSISTANT, FROM JUN 1	1,480.00
NEWMAN, JUDY	TEMPORARY EMPLOYEE, TO APR 15	300.00
RITTLER, KATRIN L	CHIEF LEGISLATIVE ASSISTANT	6,291.66
SFIKAS, PERRY	CASEWORKER	3,089.64
SMITH, ANN C	SHARED EMPLOYEE	600.00
STICHEL, HENRY MARK	LEGISLATIVE ASSISTANT, TO MAY 23	1,840.28

OFFICE OF HON. CLARENCE E MILLER

BLANKENBAKER, SUSAN J	CASEWORKER	2,889.00
BROWN, DAVID	STAFF ASSISTANT, TO MAY 31	
	EXECUTIVE ASSISTANT, FROM JUN 1	7,677.50
BRUCE, LOREN C.	LEGISLATIVE ASSISTANT	3,872.56
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE	6,125.01
DEGROOT, PATRICIA M	LEGISLATIVE STAFF ASSISTANT	4,925.01
HOFFMAN, ANNE BRUNDAGE	RECEPTIONIST, TO JUN 25	2,550.00
JOHNSON, MAE N	CASEWORKER, FROM JUN 24	291.67
MCGEOCH, PETER J	PART-TIME EMPLOYEE	1,253.33
NEWCOMB, JULIA M	SECRETARY, TO MAY 31	1,700.00
NORRIS, JUDITH LORRAINE	DISTRICT OFFICE MANAGER	4,172.25
PETERS, CAROLYN D	STAFF ASSISTANT	3,000.00
REINTSEMA, ROBERT A	STAFF ASSISTANT	6,687.51
RODERICK, LINDA G	OFFICE MANAGER	7,891.26
SCHUCK, CHRISTOPHER R	CLERK, FROM JUN 1	740.00
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT	7,891.26
STREAN, BEVERLY JO	STAFF ASSISTANT	747.00
SWANSON, MARGERY M	CASEWORKER	4,479.72
VORE, GLENN P	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
WAGONER, MARJORIE J	SECRETARY	3,144.24

OFFICE OF HON. GEORGE MILLER

BEVILACQUA, NICHOLAS D	STAFF ASSISTANT	3,009.00
BLAISDELL, DONNA M	FROM JUN 1	1,000.00
BOHLIG, LENORE	STAFF ASSISTANT	1,903.53
DAVI, DAVE	PART-TIME EMPLOYEE	1,605.00
EDWARDS, REID A,III	LEGISLATIVE ASSISTANT	4,012.50
EVANS, ORDEAN	STAFF ASSISTANT	4,296.33
GILLETT, CONNIE SUE	STAFF ASSISTANT, FROM APR 14	2,566.67
HATCH, CAROL A	PART-TIME EMPLOYEE	2,379.40
HERNANDEZ, JUANITA L	STAFF ASSISTANT	3,049.50
LAURO, GRETEL	STAFF ASSISTANT	4,012.50
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT, FROM APR 5	10,619.20
MAHONEY, MARY LOUISE		2,507.50
MUSZALSKI, SYLVIA	STAFF ASSISTANT	4,815.00
POLLACK, CAROL S	PART-TIME EMPLOYEE	2,538.04
ROSEWATER, ANN	LEGISLATIVE ASSISTANT	5,525.01
ROSS, MARJORIE A	STAFF ASSISTANT	5,056.90
ROYAL, HANK		3,807.00
SCHEPER, JANE WILDER	STAFF ASSISTANT, TO APR 30	500.00
SMITH, ANITA LEE	STAFF ASSISTANT, TO MAY 31	2,675.00
WICKER, ELAINE L	SHARED EMPLOYEE, FROM JUN 1	600.00
WILKIE, EDITH B	SHARED EMPLOYEE, TO APR 30	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. NORMAN Y MINETA

BERTHIAUME, DENISE L	RECEPTIONIST	$2,841.84
CANADA, RENEE E	SHARED EMPLOYEE, FROM JUN 1	500.00
CONNERLEY, JOHN A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
DEAN, STEPHANIE	STAFF ASSISTANT	4,841.83
DONLON, STEVEN A	STAFF ASSISTANT	3,091.83
DURKIN, ANTOINETTE L PACE	ADMINISTRATIVE ASSISTANT	9,454.33
GAIL, DANIEL BENJAMIN	PART-TIME EMPLOYEE, FROM JUN 1	500.00
HARIAN, VICTORIA M	PRESS SECRETARY	4,216.83
HOLTZMAN, HARRIET E	LEGISLATIVE ASSISTANT, TO APR 30	1,500.00
ISHIMARU, TOSHIKO M	STAFF ASSISTANT	3,569.34
LAWSON, BARBARA YVONNE	SHARED EMPLOYEE, FROM JUN 1 TO JUN 23	500.00
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT, FROM MAY 6	2,902.77
LOBLE, LESLIE	PART-TIME EMPLOYEE, FROM JUN 1	500.00
LOPEZ, PATRICIA	STAFF ASSISTANT	3,091.83
MUNRO, DEAN	STAFF ASSISTANT	3,841.83
OHMAN, CHRISTOPHER C	STAFF ASSISTANT	3,836.83
RANCER, MICHAEL D	STAFF ASSISTANT	4,716.84
SAGER, SHERRI RUTH	STAFF ASSISTANT	3,703.08
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT	8,919.33
SWANER, KARAN E	STAFF ASSISTANT	3,249.99
TIANO, MARGARET E.	STAFF ASSISTANT	3,478.38
VACHON, KATHLEEN	STAFF ASSISTANT	3,216.84
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY-OFFICE MGR	4,607.23

OFFICE OF HON. JOSEPH G MINISH

ACKERMAN, STEPHEN J	LEGISLATIVE AIDE	3,333.33
BATZA, VALERIE A	STAFF ASSISTANT, TO MAY 31	
	CASE WORKER, FROM JUN 1	4,175.03
BILUS, FRANN L	LEGISLATIVE AIDE	3,410.64
DEL PRESTO, FLORA V	LEGISLATIVE AIDE	3,000.00
DONADIO, BRIAN J	LEGISLATIVE ASSISTANT	4,076.13
KOREJWO, IDA L	ASSISTANT SECRETARY	4,577.85
MEYER, JANE F	SECRETARY	4,754.73
MURPHY, KATHLEEN A	STAFF ASSISTANT	2,375.01
ONOTATO, ROBERT A	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
POLLARD, MARCIA H	CLERK	4,812.42
PUZO, JOSEPH	EXECUTIVE SECRETARY	8,280.84
WHEAT, JUDITH LYNNE	CLERK HIRE, FROM JUN 1	750.00

OFFICE OF HON. DONALD J MITCHELL

ABECKET, VICTORIA LEE	EXECUTIVE SECRETARY	5,800.00
ADAMS, ARLENE R	EXECUTIVE SECRETARY	2,700.00
BACHNER, SUZANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
BLASK, KAREN E	EXECUTIVE SECRETARY	2,424.99
BROWN, JACQUELINE J	OFFICE SUPERVISOR-ROME	2,375.01
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST	3,000.00
DONATO, RENATO,JR	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	3,200.00
DOWNEN, JEANNE F	MAIL COORDINATOR, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	4,074.99
KENNARD, JEANETTE I	DISTRICE OFFICE MANAGER	4,275.00
KOHN, JOYCE H	TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	3,750.00
LARSEN, PATRICIA J	PART-TIME EMPLOYEE	2,406.00
MACKERT, PAUL G	LEGISLATIVE ASSISTANT	7,100.01
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR	2,100.00
MURPHY, PATRICIA ANN	SECRETARY	2,550.00
OWEN, CAROLE MARIE		2,625.00
PASLOW, GARY N	PRESS ASSISTANT	5,750.01
PROSSNER, LESLIE TERENCE	PART-TIME EMPLOYEE	2,406.00
ROSATO, DOMINICK	PART-TIME EMPLOYEE, FROM JUN 1	700.00
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE	4,325.01
SCHLOICKA, GEORGE E	FIELD REPRESENTATIVE	3,624.99
THIEL, CAROLYN	RECEPTIONIST/CONSTITUENT SERVICES	3,249.99
VAGNOZZI, DOROTHY W	PERSONAL SECRETARY, FROM MAY 19	2,240.00
VAN ATTA, LAURENCE B	FIELD REPRESENTATIVE, TO APR 30	
	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	3,500.00

OFFICE OF HON. PARREN J MITCHELL

ADAMS, OLIVER	TEMPORARY EMPLOYEE, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1	573.89
ANDERSON, BEVERLY M	CLERK TYPIST	2,835.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. PARREN J MITCHELL—CONTINUED

BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT	$11,322.48
BRISCOE, LENORA I	CASEWORKER	3,343.74
BROWN, SELMA CARTER	STAFF ASSISTANT—CASEWORKER	5,082.51
CANNADY, VIVIAN A	LEGISLATIVE SECRETARY	4,413.75
CONIGLAND, KEENAN S	PART-TIME EMPLOYEE, TO APR 30	180.00
DUNCAN, CONNIE G	CLERK TYPIST	2,808.75
FRASIER, J BOBBE,JR	CASEWORKER, FROM APR 8	2,536.12
FREELAND, JOYCE L	OFFICE MANAGER	7,757.49
HANNON, MABEL ARNITA	SENIOR LEGISLATIVE ASSISTANT	4,788.90
HICKS, WILLIAM A	MAINTENANCE MAN	1,031.37
LYMAS, JERRY C	SPECIAL PROJECTS DIRECTOR	6,937.50
LYNN, DEVERA I	OFFICE MANAGER	4,413.75
NIXON, RANDALL K	LEGISLATIVE ASSISTANT	3,150.00
RICHARDSON, CHRISTINE A	SECRETARY	2,625.00
THOMAS, SYLVIA J	SECRETARY	3,000.00
THOMPSON, SADIE D	CASE WORKER	3,343.74
WALLACE, THOMAS D	SPECIAL ASSISTANT	6,937.50
YETTE, FREDERICK W	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00

OFFICE OF HON. JOHN JOSEPH MOAKLEY

BURKE, BRIAN E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
CARTER, MARTIN F	CLERK	3,249.99
CRAWFORD, REBECCA P	LEGISLATIVE ASSISTANT	4,125.00
CURRENS, WILLIAM CARLTON	STAFF ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,416.66
DONOVAN, JOSEPH P,JR	CONGRESSIONAL AIDE	3,249.99
DOUGLASS, MARGARET F	LEGISLATIVE ASSISTANT	5,000.01
FOSTER, MARTIN C	STAFF ASSISTANT	3,541.67
HAMMELL, NELSON L,JR	ADMINISTRATIVE ASSISTANT, TO APR 30	3,269.00
HINES, KATHLEEN M	OFFICE MANAGER	4,083.33
HURLEY, MARGARET A	SECRETARY	2,750.01
JARVIS, ALBIE P	LEGISLATIVE ASSISTANT	3,900.00
KEATING, DORIS M	SECRETARY	3,125.01
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER	8,124.99
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM JUN 1	1,000.00
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT	3,999.99
ROBERTS, JOYCE R	SECRETARY	3,500.01
WATTLES, KATHARINE SOPHIE	SECRETARY, TO MAY 31	
	GRANTS ASSISTANT, FROM JUN 1	3,833.33
WEINFURTER, JOHN J	PRESS SECRETARY, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1	6,208.34
WOODARD, JAMES W	ASST DIST MGR	5,375.01

OFFICE OF HON. ANTHONY TOBY MOFFETT

BLACKLOW, WILLIAM B	PRESS ASSISTANT	6,690.00
DRAGONETTI, ROBERTA B	DISTRICT CASEWORKER	3,249.99
GRAHAME, HEATHER H	LEGISLATIVE ASSISTANT	3,335.01
GREENBERG, SALLY	LEGISLATIVE ASSISTANT	4,500.00
HOLLAND, MAX	LEGISLATIVE ASSISTANT, TO JUN 18	4,100.00
HOMICKI, MARY-LOUISE	DISTRICT STAFF ASSISTANT	3,573.00
JOHNSON, ANNE ELIZABETH	SPECIAL PROJECTS AIDE	3,050.01
LEAL, JEAN E	DISTRICT STAFF ASSISTANT	2,499.99
LEICHTMAN, JEFFREY M	ADMINISTRATIVE ASSISTANT	10,094.17
LINDBLOM, ERIC N	LEGISLATIVE ASSISTANT	3,174.99
LOMBARDO, PATRICIA J	DISTRICT STAFF AIDE	3,290.01
O'NEIL, DENNIS B	DISTRICT CASEWORKER	3,750.00
OSTROSKI, MOLLIE E	CASEWORKER, FROM JUN 1	750.00
RADIGAN, ANNE L	COMPUTER OPERATOR	2,625.00
ROSEN, STUART D	TEMPORARY EMPLOYEE, FROM JUN 1	700.00
SENESE, ANNE	PERSONAL ASSISTANT/OFFICE MANAGER	4,749.99
SMALL, CHERYL A	DIST RECEPTIONIST	2,541.00
TURLEY, ELLEN M.	CHIEF CASEWORKER	4,729.00
WILLIS, WILLIAM F	NEW BRITAIN OFFICE DIRECTOR	5,000.01

OFFICE OF HON. ROBERT H MOLLOHAN

DAVOLI, GLORIA VICTOR	CLERK	3,477.51
FRAZIER, JANET H	CLERK	4,815.00
FULTON, CHARLES M	CLERK	3,390.00
HOWARD, JULIANN	CLERK	4,500.00
HUBER, SHERYL S.	CLERK	2,675.01
INGRAM, C. LOUISE	CLERK	8,559.99
MCCARTY, MARY COLLEEN	CLERK	3,960.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ROBERT H MOLLOHAN—CONTINUED

MCDONOUGH, TIMOTHY I	CLERK, TO JUN 15	$3,750.00
MORGAN, SUZANNE	CLERK, FROM JUN 9	641.67
MURPHY, MARGARET E	CLERK, FROM JUN 16	625.00
OLA, PHILIP M	SHARED EMPLOYEE	450.00
POMPOSELLI, CHRISTINE E	CLERK, TO MAY 19	1,592.50
POTTS, MARY JEAN	CLERK	4,146.24
QUERTINMONT, LUCILE M	CLERK	3,477.51
ROBB, MERIDETH	CLERK	10,700.01
SCHNEIDER, THERESA	CLERK	6,249.99
SNODGRASS, KATHY A	CLERK	6,420.00
STRIDER, PATRICIA M	CLERK	3,003.33
THISTLETON, RUTH	TEMPORARY EMPLOYEE, FROM JUN 19	
	LBJ CONGRESSIONAL INTERN, MAY 19—JUN 18	1,220.00
WETZEL, JUDY S	CLERK	2,808.75
WOHL, PAUL	SHARED EMPLOYEE, TO APR 30	575.00

OFFICE OF HON. G. V. (SONNY) MONTGOMERY

BARBER, MELANIE M	CLERK, FROM JUN 1	860.00
BROCK, ANN CATHEY	RECEPTIONIST	3,399.99
CLEMANDOT, ANDRE,JR	STAFF ASSISTANT	9,000.00
GILLESPIE, JULIA	STAFF ASSISTANT	4,312.50
HAMPTON, THOMAS H.,JR.	STAFF ASSISTANT DISTRICT OFF	3,125.01
HANCHETT, JANE E	STAFF ASSISTANT	5,124.99
INABINET, CAROL ANNE	STAFF ASSISTANT	3,025.01
JONES, KERRY,L	STAFF ASSISTANT	1,070.01
KIMBROUGH, S D	DISTRICT REPRESENTATIVE	8,000.01
MCWHORTER, CELANE M	STAFF ASSISTANT	4,291.66
MOORE, JO ANNE	DISTRICT CLERK	1,200.00
MORSE, INEZ S	STAFF ASSISTANT	4,862.49
NOE, JEANETTE F	DISTRICT REPRESENTATIVE	6,624.99
POLK, LANA L	PART-TIME EMPLOYEE	2,046.66
SHAMBURGER, CHARLES,JR	STAFF ASSISTANT	3,900.00
VANCE, HILTON R	STAFF ASSISTANT	12,500.01

OFFICE OF HON. W HENSON MOORE

ARCENEAUX, PAUL F,JR	DISTRICT AIDE	9,045.00
BUTLER, CARL A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
BYRD, THERESA W	STAFF ASSISTANT, FROM APR 5	3,120.00
CORNICK, SUSAN ANN	EXECUTIVE SECRETARY	7,014.00
EMERY, CAROL L RORDAM	LEGISLATIVE AIDE	5,964.00
GREER, ANN L.	STAFF ASSISTANT	2,862.00
KARPINSKI, JOSEPH	PRESS SECRETARY	6,300.00
LEE, ALLISON	SECRETARY	4,734.00
MATHES, RHONDA LYNN	SECRETARY	2,649.00
MEANS, BARBARA ANN	CASEWORKER	6,336.00
PURDIN, CHERYL F	PROJECTS ASSISTANT	4,212.00
SCHROEDER, SUSAN C	STAFF ASSISTANT	1,482.00
SHREAD, JERI H	STAFF ASSISTANT	2,862.00
STONE, JOHN C	ADMINISTRATIVE ASSISTANT	11,952.00
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT	7,755.00

OFFICE OF HON. CARLOS J MOORHEAD

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT	8,205.12
BAKER, CAROLYN LEE	CLERK	3,041.66
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY	5,875.31
HACKETHAL, GREGG D	CLERK	7,719.60
HACKETHAL, ORETHA M	CLERK	1,547.73
HASLAM, PHILLIP	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	740.00
HEYWOOD, KATHERINE E	CLERK	5,681.11
JOERGENSON, JOHN DAVID	PRESS ASSISTANT	5,644.26
KELLEY, SALLY E	CLERK	5,114.94
MILLER, DAPHNE H	SHARED EMPLOYEE	1,266.84
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST	2,833.33
RICH, JAMES E,JR	LEGIS ASST-PRESS ASST	5,913.35
SAUER, LUCILLE B	CLERK	4,117.65
STEVENS, JOY S.	LEGISLATIVE ASSISTANT, FROM APR 5	6,948.51
TUFENKIAN, SANDRA	LBJ CONGRESSIONAL INTERN, FROM JUN 17	345.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. WILLIAM S MOORHEAD

BAUMGARTNER, PEGGY R		$300.00
BLUETT, FLORENCE V		6,224.85
BRENER, LINDA	EXECUTIVE SECRETARY	9,093.09
COHEN, MOLLIE D		2,846.12
GILLEN, RAYMOND R	PART-TIME EMPLOYEE, FROM JUN 1	100.00
JOHNSON, H'ENRI W		5,008.41
JONES, JOSEPH E		300.00
JONES, ROBERT F	TO MAY 31	200.00
KELLY, GEOFFREY P		1,337.49
KIER, MADALENE		5,349.15
LEHNER, KATHLEEN A		5,885.46
OLA, PHILIP M	SHARED EMPLOYEE	300.00
ORR, P WELLES	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
SHAPIRO, NORMAN H		7,500.00
SHORE, NATHANIEL	PITTSBURGH ASSISTANT	3,030.12
TULLY, MARY ELLEN		4,391.25
WELLS, PEARL LOUISE		5,008.41

OFFICE OF HON. RONALD M MOTTL

BARCY, JEANNE M	PART-TIME EMPLOYEE	1,500.00
BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER	3,750.00
CROSLEY, MARIANNE	LEGISLATIVE CORRESPONDENT, FROM JUN 1	833.33
DAVIDSON, GLENN K	LEGISLATIVE CORRESPONDENT, TO MAY 6	1,450.00
DILUCIANO, RICHARD R	PRESS SECRETARY--RESEARCH DIRECTOR	7,625.01
GRASSI, CAROL A	DISTRICT SECRETARY	3,150.00
GUTHRIE, THOMAS R	STAFF AIDE	1,500.00
KALILICH, ANTHONY J	PART-TIME EMPLOYEE	1,125.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT	10,500.00
LATKOVIC, WILSON M,JR	LEGISLATIVE ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 5	3,324.99
MAY, MICHAEL A	LEGISLATIVE CORRESPONDENT, APR 28—APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	2,274.99
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT	8,750.01
MORAN, CATHERINE MARY	PERSONAL SECRETARY	3,875.01
OLGUIN, ROBERTA A	LEGISLATIVE ASSISTANT, FROM APR 5	3,636.51
SABO, JEAN	DISTRICT SECRETARY	3,150.00
SARINGER, JANET ANNE	SECRETARY	3,399.99
SINCLAIR, BARBARA J	STAFF AIDE	3,099.99
TABOR, RALPH L	TEMPORARY EMPLOYEE, TO APR 30	833.33
TOMA, NANCY	RECEPTIONIST	2,750.01
VACCARO, PATIENCE S	SECRETARY CASEWORKER	4,948.74
ZAK, DONALD R	PART-TIME EMPLOYEE	2,700.00

OFFICE OF HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	STAFF ASSISTANT	2,580.00
BELL, DOUGLAS A	D.C. INTERN, FROM JUN 1	650.00
CARUSO, GARY J	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	4,360.00
CIALONE, MARY ANN	STAFF ASSISTANT	2,745.00
CORBETT, MICHAEL T	SHARED EMPLOYEE	3,375.00
DEELEY, DENISE ANN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,300.00
EPPS, YVONNE	STAFF ASSISTANT	3,750.00
GARCIA, FLORENTINO M	STAFF ASSISTANT	4,620.00
HOMROCK, CATHERINE L	STAFF ASSISTANT	1,900.00
JACOBS, DIANE M	STAFF ASSISTANT, FROM MAY 15 TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	600.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT	3,255.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT	4,500.00
LOSKO, CHARLES	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1 TO JUN 15	2,250.00
MCLUCKIE, FREDERICK P,JR	ADMINISTRATIVE ASSISTANT	6,900.00
MITCHELL, BARBARA CASASANTA	STAFF ASSISTANT	2,655.00
MOLLENAUER, KAREN V	PART-TIME EMPLOYEE	1,950.00
MOSES, KIM M	STAFF ASSISTANT, TO MAY 12	1,750.00
ROBERTS, RICHARD R	STAFF ASSISTANT	4,450.00
SHEETS, LUTHER D	STAFF ASSISTANT	4,150.00
SMITH, JOAN MADELINE	STAFF ASSISTANT	3,250.00
TAYLOR, MELANIE D	STAFF ASSISTANT	4,104.00
THOMAS, DONNA LEE	STAFF ASSISTANT, FROM JUN 16	650.00
TULLEY, ROSEANN	STAFF ASSISTANT	4,410.00
VLAINICH, KATHLEEN A	STAFF ASSISTANT, FROM JUN 1	1,000.00
WEBER, PAULA	STAFF ASSISTANT, FROM JUN 1	1,300.00
YOUNG, WILLIAM C	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JOHN M MURPHY

BECK, ROBERTA F	STAFF ASSISTANT	$891.67
BOYLE, CHARLES F	ADMINISTRATIVE ASSISTANT	7,291.67
CLINGMAN, MARY C	LEGISLATIVE ASSISTANT	3,000.00
DENSON, KATHLEEN T.	CASEWORKER	4,125.00
DRISCOLL, JAMES H	STAFF ASSISTANT	2,250.00
EPPS, WILLIAM A,JR	COMMUNITY REPRESENTATIVE	1,057.00
FRATTA, JOHN A	STAFF ASSISTANT, FROM MAY 15	1,916.67
FUSCO, MARY J	ADMINISTRATIVE ASSISTANT	7,833.34
GIANNA, JOANNE G	STAFF ASSISTANT, FROM MAY 1	2,166.66
GIOIOSA, MARGARET M	STAFF ASSISTANT, FROM JUN 1	666.67
INGAL, SUSAN M	SHARED EMPLOYEE	1,500.01
MAGUIRE, JOHN A.	STAFF ASSISTANT	4,125.00
MARKS, FLORA EMMA	STAFF ASSISTANT	1,875.00
QUAGLIANO, LOUISE	STAFF ASSISTANT, FROM JUN 1	1,000.00
RUSSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT	7,041.66
SCALI, GLORIA	STAFF ASSISTANT	3,999.99
SIEGEL, ANDREW J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
SOLOMON, MORRIS J	COMMUNITY REPRESENTATIVE.	5,000.01
VITALIANO, ERIC N	CHIEF OF STAFF	12,500.01
WALDRON, SUZANNE J	SHARED EMPLOYEE	3,666.66
WEINBERGER, HEDY	COMMUNITY RELATIONS REP	1,749.99
WEISS, JAMES	LBJ CONGRESSIONAL INTERN, FROM JUN 11	493.33
WONG, MAE	COMMUNITY REPRESENTATIVE	2,416.66

OFFICE OF HON. MORGAN F MURPHY

BEARD, CORINNE W	SECRETARY	4,092.09
BOYLE, ROBERT J	RESEARCH AIDE	2,400.00
DORSEY, JAMES R	FIELD REPRESENTATIVE, TO MAY 15	1,250.00
FITZGIBBONS, JAMES P	RESEARCH ASSISTANT	4,280.01
FITZGIBBONS, KEVIN	LEGISLATIVE AIDE	6,245.01
FLETCHER, CYNTHIA A	EXECUTIVE SECTY/OFFICE MANAGER	12,375.00
FRYE, LUCILLE E	CLERK	1,250.01
GOREY, THOMAS H	PRESS ASSISTANT, TO MAY 31	3,178.80
GRAVES, STEVEN S	FIELD REPRESENTATIVE, FROM JUN 1	833.33
INNISS, JOSEPHINE	CLERK	2,247.00
JOHNSON, KATHLEEN D	CLERK, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,993.01
LUMAN, CAHERINE LEA	CLERK HIRE, FROM JUN 9	366.67
MCGRUDER, CORA L	ADMINISTRATIVE AIDE	4,012.50
PANAYOTOVICH, SAMUEL	FIELD REPRESENTATIVE, FROM JUN 1	791.67
RADDATZ, DONALD C	EXECUTIVE ASSISTANT-DISTRICT	8,499.99
ROSTEN, KRISTIE M	CLERK	8,033.34
RUBLE, LISA A	CLERK	1,500.00
SOBOTKA, EILEEN O'GORMAN	CLERK	3,245.46
ZUG, CHARLES K,IV	LBJ CONGRESSIONAL INTERN, FROM JUN 23	195.56

OFFICE OF HON. JOHN P MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT	12,399.99
ATCHISON, BELVA R	COMPUTER STAFF PERSON, FROM APR 18	3,041.67
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CRIVELLA, BARBARA	SECRETARY	3,878.76
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT	12,528.12
HACIN, DAVID J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HURRELL, ISABELLE D	DISTRICT APPOINTMENT SECRETARY	2,841.67
LAVALLE, DEBORAH ANN	SECRETARY-RECEPTIONIST	3,878.76
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER	5,669.40
MACHOWSKI, JOHN	PRINTING CLERK	2,394.79
MAYER, DEBRA A	PROJECTS/GRANTS/CASE WORKER	3,433.34
MCALEER, JEAN M	CLERK	2,306.67
MEDILE, NUNZIO A	WORKSHOP COORDINATOR	1,125.00
NADASH, DANIEL	CLERK, FROM JUN 1	666.67
OLA, PHILIP M	SHARED EMPLOYEE	300.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE	2,541.24
PAWLOWSKI, MARGARETE E	PART-TIME EMPLOYEE, TO APR 30	340.00
RIBBECK, LINDA J	DISTRICT OFFICE REPRESENTATIVE	2,124.99
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE	3,141.24
WEST, NANCY J	COMPUTER STAFF PERSON, TO APR 17	850.00
ZELMAN, RITA M	CLERK-DISTRICT REPRESENTATIVE	2,841.24

OFFICE OF HON. RAPHAEL MUSTO

BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE, FROM APR 10	300.00
BINDER, EUGENE	OFFICE MANAGER, FROM APR 21	2,527.77

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. RAPHAEL MUSTO—CONTINUED

CADUE, JAMES E	LEGIS ASSIST FOR MUNICIPAL AFFAIRS, FROM JUN 1	$2,166.67
GAGLIARDI, PETER	LEGISLATIVE ASSISTANT, FROM JUN 23	184.89
HANOVER, ROBERT D	ADMINISTRATIVE SECRETARY, FROM APR 15	4,011.10
JOSEPH, JAMES E	STAFF ASSISTANT, FROM MAY 19 TO MAY 31	366.67
KASHATUS, WILLIAM CHARLES	LBJ CONGRESSIONAL INTERN, FROM JUN 16	366.67
KING, MARY R	CASE WORKER, FROM MAY 1	1,291.67
LAKOWSKI, JOSEPH A	ADMINISTRATIVE ASSISTANT, FROM JUN 23	888.89
LEE, LAURA M	STAFF ASSISTANT, FROM JUN 1	916.67
LITWHILER, HELEN R	OFFICE MANAGER, FROM APR 21	1,466.67
MIDDLETON, JAMES JOSEPH	DISTRICT COORDINATOR, FROM MAY 1	2,166.66
PANZARELLA, KATHERINE	CLERK TYPIST, FROM APR 21	1,236.12
SHEERIN, SARAH MARIE	EXECUTIVE SECRETARY, FROM APR 10	5,400.00
SZEWCZYK, WALTER J	SPECIAL ASSISTANT, FROM MAY 12	1,769.44
TERRANA, JOHN J	LEGISLATIVE ASSISTANT, FROM JUN 4	825.00
VALELLA, ANDREA LORRAINE	EXECUTIVE ASSISTANT, FROM MAY 1	3,166.66
VERDINE, RUTH C	RECEPTIONIST, FROM MAY 1	1,291.67
YOURISHIN, LEONA M	EXECUTIVE SECRETARY, FROM APR 10	4,666.67

OFFICE OF HON. JOHN T MYERS

ANTOLOCK, LORI A	SECRETARY, TO MAY 31	1,250.00
CONES, CAROLE KAY	RECEPTIONIST, TO MAY 31	200.00
DAVIS, SALLIE S	PERSONAL SECRETARY	5,002.26
DENYES, SALLY LYNN	CASEWORKER	4,125.00
DUFENDACH, MARY E.	SECRETARY DISTRICT OFFICE	973.00
FARBER, EDNA K	D.C. INTERN, FROM MAY 1 TO MAY 31	400.00
FARBER, ROBERT H	D.C. INTERN, FROM MAY 1 TO MAY 31	400.00
GRACEY, BARBARA M	SECRETARY	2,700.00
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT	12,528.12
HOFFMAN, JULIE ANN	SECRETARY, FROM JUN 2	660.56
LEWIS, DAVID PAUL	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,480.00
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT	7,490.01
LOW, LASCA	CASEWORKER	3,699.99
MCCARTHY, DAVID J	SHARED EMPLOYEE	300.00
MENDEL, JOHN E	LEGISLATIVE ASSISTANT	3,650.01
MEYER, BRENT DAVID	STAFF ASSISTANT DISTRICT OFFICE	2,040.00
NICOSON, NANCY LYNN	DISTRICT REPRESENTATIVE	5,850.00
PALATIELLO, JOHN M	LEGISLATIVE ASSISTANT	5,649.99
PARKES, DONNA L	D.C. INTERN, FROM JUN 1	695.00
ROWE, EUNICE MILDRED	EXECUTIVE SECRETARY	8,155.95
SEACAT, KAREN E	D.C. INTERN, FROM JUN 1	695.00
SMITH, CRYSTAL RENEE	D.C. INTERN, FROM MAY 1 TO MAY 31	695.00

OFFICE OF HON. MICHAEL "OZZIE" MYERS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
COLEMAN, JONATHAN A,JR	STAFF ASSISTANT	2,942.49
CORBETT, MICHAEL T	SHARED EMPLOYEE	8,000.01
CUFFELD, JULIA H	STAFF ASSISTANT	4,156.95
FINEGAN, ELLA M	STAFF ASSISTANT, FROM JUN 1	1,166.67
GOGEL, FREDERICK JOSEPH	OFFICE MANAGER	5,349.99
HAHN, KAREN S MACHAK	STAFF ASSISTANT	3,875.01
HALIN, EDWARD N	STAFF ASSISTANT	5,751.24
HECKMAN, DAVID A	STAFF ASSISTANT, TO MAY 31	2,496.66
LOCKETT, BONNIE V	STAFF ASSISTANT	4,711.23
LONEY, JOANNE M	STAFF ASSISTANT	3,706.47
MARTIN, ELEANOR M	STAFF ASSISTANT	3,706.47
MCDONOUGH, DONALD A	STAFF ASSISTANT	999.99
MENTO, ROSEMARIE	STAFF ASSISTANT, TO MAY 31	1,833.34
MILLER, VIVIAN T	STAFF ASSISTANT	3,076.26
PASTINO, THERESA	STAFF ASSISTANT	2,942.49
ROSSI, CLAIRE R	PART-TIME EMPLOYEE	1,299.99
SCHRYER, MARY LOUISE	STAFF ASSISTANT	2,625.00
SULLIVAN, MARY ELIZABETH	LEGISLATIVE ASSISTANT	4,711.23
TRAMA, THERESA	STAFF ASSISTANT, FROM JUN 1	916.67
VIGNOLA, JOSEPH C	LEGISLATIVE ASSISTANT	6,819.90
WOHLFAHRT, URSULA	STAFF ASSISTANT	3,270.00

OFFICE OF HON. WILLIAM H NATCHER

ASTRUE, LAURA MALI	STAFF ASSISTANT, TO MAY 31	2,045.00
BALBIANI, BARBARA L.	STAFF ASSISTANT, FROM APR 14	2,994.45
BERG, KRISTINE M	STAFF ASSISTANT	2,625.00
DENNISON, KAREN ROXANNE	SECRETARY, TO MAY 19	2,177.77
FARRELL, VICTORIA R	STAFF ASSISTANT	2,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. WILLIAM H NATCHER—CONTINUED

FRANCIS, ANNE M	SECRETARY	$2,783.46
HANSON, JULIE LEIGH	STAFF ASSISTANT, FROM MAY 27	944.44
MARCINO, ANNE MARIE	STAFF ASSISTANT, FROM MAY 12 TO JUN 20	1,300.00
RITCHIE, MARY CATHERINE	SECRETARY	2,355.21
RIVIERE, NANCY ELIZABETH	STAFF ASSISTANT	2,665.28

OFFICE OF HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	10,270.26
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY	5,079.99
BURKE, SALLY J	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
BURROUGHS, LEE A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
COLLINS, N H,III	STAFF ASSISTANT	3,905.49
CONNELLY, WILLIAM A	STAFF ASSISTANT	1,337.49
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF	3,824.25
GWYN, KENNETH H.	LEGISLATIVE ASSISTANT, FROM MAY 1	2,666.66
HARDAGE, JOHN K	STAFF ASSISTANT	3,125.01
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION	3,905.49
HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION	3,776.76
HUNT, JAMES L	DISTRICT ASSISTANT	3,323.49
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM JUN 23	500.00
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMINISTRATIVE ASSISTANT	8,025.00
SMITH, LAURA JANE	LEGISLATIVE ASSISTANT	3,137.91
SMITH, NANCY CARROLL	CASEWORKER	5,349.99
STONE, GAYLE RUSSELL	STAFF ASSISTANT	300.00
SWEARINGEN, ELSIE C	SECRETARY	3,172.50
TAYLOR, JAMES C	RESEARCH ASSISTANT	6,732.75
WICKER, ELAINE L	SHARED EMPLOYEE, FROM JUN 1	500.00
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT	4,386.99

OFFICE OF HON. LUCIEN N NEDZI

BAKER, MATTHEW D	SUMMER INTERN, FROM JUN 2	725.00
BARNETT, PAMELA C	STAFF ASSISTANT	4,960.63
BUIER, HELEN	SECRETARY	2,541.24
DONAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT	8,025.00
FLANAGAN, MARY E W	EXECUTIVE SECRETARY	5,911.26
FONTELLA, CAROLYN A	CLERK	2,273.76
HAUCK, KAREN R	TEMPORARY EMPLOYEE, FROM JUN 23	200.00
HOLLIS, ELAINE	SECRETARY	2,006.25
KACZMAREK, ZYGMUND R	ADMINISTRATIVE ASSISTANT	4,540.23
KOCH, CAROL RIES	STAFF ASSISTANT	4,593.33
KRUPP, GERALYN M	STAFF ASSISTANT	3,167.01
LARSON, CANDICE SUE	INTERN, FROM MAY 19	1,050.00
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT	12,528.12
RIZZO, MARY JAYNE	STAFF ASSISTANT, TO JUN 4	2,400.00
SMEAD, ELLEN JEAN	STAFF ASSISTANT, TO JUN 5	2,527.78
STAVROU, KATARINA	STAFF ASSISTANT	1,646.85

OFFICE OF HON. BILL NELSON

BARRETT, JOSEPH T	CASEWORKER	3,190.00
BORRESEN, DANA S	SPECIAL PROJECTS	2,756.67
BUCKINGHAM, W BRUCE	CASEWORKER	2,857.50
CRAVEN, REBECCA M	RECEPTIONIST	2,880.00
CROFT, ELIZABETH	LBJ CONGRESSIONAL INTERN, TO MAY 31	1,480.00
EVERIDGE, BENJAMIN	LEGISLATIVE AIDE	3,120.00
GAMBLE, SUSAN E	STAFF ASSISTANT, TO APR 30	1,125.00
HEIM, SARA L MARTIN	RECEPTIONIST	2,495.00
HUPP, SHERRY D	LEGISLATIVE AIDE	4,225.00
KAMIENSKI, MARGARET F	SECRETARY, TO JUN 16	2,260.00
LEWIS, ROBERT STEVEN	ADMINISTRATIVE ASSISTANT-DISTRICT	9,460.00
MOORHEAD, TED B,JR	GRANTS SPECIALIST	5,227.50
PHILLIPS, DORIS M	PART-TIME EMPLOYEE	1,970.00
ROBERTSON, WILMA H	PART-TIME EMPLOYEE	900.00
ROSSO, HELENE R	PERSONAL SECRETARY	4,691.67
SASSER, JOY ANN B		2,550.00
SEARS, STEPHANIE LORI	CASE WORKER	2,410.00
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC	10,825.00
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT	4,325.00
WILLIAMS, AGNES E	LEGISLATIVE CORRESPONDENT	2,800.00
WILSON, MARILYN T	FROM JUN 17	392.00
WIRMAN, RUTHAN C	CASEWORKER	2,685.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	$2,284.08
EILAND, THOMAS A	PRESS SECRETARY	7,333.14
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT	8,930.49
JEBELES, ERIE B	SECRETARY	5,885.01
LENTZ, PETER E	CLERK, FROM JUN 1	733.33
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT	9,595.23
LLOYD, ALICE C	SECRETARY	2,930.46
MCBRIDE, DEBORAH R.	CASEWORKER	4,531.62
MCCARLEY, CATHIE H	SECRETARY	4,398.00
MCCULLARS, SUANNE F	SECRETARY	2,930.46
MERCHANT, FLORA	CLERK	3,402.81
QUINN, WILLIAM L,JR	LEGISLATIVE ASSISTANT	4,799.67
RICE, LOUIS RUSHTON	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	740.00
RICE, MARY ELVA	PERSONAL SECRETARY	9,099.81
TAYLOR, PHYLLIS ANNE	SECRETARY	2,541.24
WEBSTER, ELIZABETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	733.33
YOUNG, KENNETH B	SPECIAL ASSISTANT	4,322.97

OFFICE OF HON. RICHARD NOLAN

ALLEN, MARGRET E	SHARED EMPLOYEE, FROM JUN 1	525.00
ATHERTON, SHIRLEY JOELLE	CASEWORKER	3,125.01
BAUMANN, VIOLET L	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	3,000.00
BONINE, SHIRLEY A	FIELD REPRESENTATIVE	6,750.00
DECHAINE, J A	ADMINISTRATIVE ASSISTANT	12,500.01
GRAEVE, JAMES J	FIELD REPRESENTATIVE	7,125.00
HEADLEY, PATRICIA L	SECRETARY, FROM MAY 1	600.00
HENNINGSON, BERTON E,JR	LEGISLATIVE ASSISTANT	6,999.99
JOHNSON, STEVEN A	PRESS SECRETARY, TO MAY 31	400.00
KNUTSON, OBERT K	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
LOBLE, LESLIE	STAFF ASSISTANT, TO APR 30	177.33
MAHON, STANLEY A	STAFF ASSISTANT	4,250.01
MCCARTNEY, CHARLENE A	PART-TIME EMPLOYEE	900.00
MCRUNNEL, KAREN K	OFFICE MANAGER, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	3,033.34
MOLITOR, DORIS J	STAFF ASSISTANT	3,249.99
NACHMAN, BEVERLY A	SHARED EMPLOYEE, FROM JUN 1	235.42
SCHEFFLER, LENOR A	STAFF ASSISTANT	3,000.00
SMITH, DENIS LEO	STAFF ASSISTANT	4,749.99
SMITH, NANCY J	LEGISLATIVE ASSISTANT	3,583.34
SUEDBECK, CLIFFORD J	DISTRICT FIELD REPRESENTATIVE	3,999.99
TULEJA, LAURINE ELIZABETH	SHARED EMPLOYEE, FROM JUN 1	900.00
WIRE, MARILYN	STAFF ASSISTANT	3,000.00
YATES, IONE V	PERSONAL/APPOINTMENT SECRETARY	4,800.00

OFFICE OF HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK	1,483.01
BURTON, HELEN C	LEGISLATIVE ASSISTANT	7,692.51
CARNEY, WANDA	RECEPTIONIST SECRETARY	2,639.49
CLAY, JOYCE B	STAFF ASSISTANT	3,299.76
DRAJEM, VICTOR A	CLERK	791.25
DUDLEY, ELAINE MARIE	SECRETARY-RECEPTIONIST	2,385.00
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT	5,300.01
FRANCZYK, ALINA M	STAFF ASSISTANT	3,299.76
GODBY, E PLUMMER	EXECUTIVE ASSISTANT	7,063.50
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT	10,311.01
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT	7,063.50
NOTARO, SHIRLEY A	CLERK	1,163.25
OLA, PHILIP M	SHARED EMPLOYEE, TO APR 30	100.00
PURTILL, MARY ELIZABETH	RESEARCH ASSISTANT	3,703.50
REHAK, PATRICIA O	CLERK	1,200.00
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE	9,911.01
TRIPPI, CARMELA	CLERK	698.01
WHEELER, JAMES J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
WOODWARD, KATHERINE F	CASEWORKER	5,300.01
ZANGRILLO, ANGELA M	RESEARCH ASSISTANT	3,644.99

OFFICE OF HON. MARY ROSE OAKAR

BRERETON, PETER E	LEGISLATIVE AIDE	3,775.00
CAMPISI, CHARLES J	LEGISLATIVE ASSISTANT	4,413.75
COONEY, PATRICIA M	SECRETARY-CASE WORKER	3,351.90
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST	4,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. MARY ROSE OAKAR—CONTINUED

DUMAS, KATHERINE A		$3,825.00
ELLISON, RUTH	EXECUTIVE SECRETARY	4,515.39
FERRIS, BARBARA ANNE	OFFICE ASSISTANT, TO JUN 15	3,520.29
GEORGE, JONEVIEVE	RECEPTIONIST, FROM JUN 23	277.50
HOLTZ, MATTHEW	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
JABO, CLAUDIA LEE	SPECIAL ASSISTANT	4,805.01
KARAS, VIRGINIA F	SECRETARY	4,365.19
LEONARD, JAMES	PART-TIME EMPLOYEE	1,500.00
MCQUAID, CARLA K	PART-TIME EMPLOYEE	1,125.00
MCTAGGART, WILLIAM E		5,483.76
MILLER, CAROL A		4,166.14
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT	6,603.78
PIATEK, ROBERT	TO APR 30	350.00
RICCIO, FILOMENA	STAFF ASSISTANT	3,250.52
RIEGER, EARL FRANCIS	ADMINISTRATIVE ASSISTANT	10,967.49
RONDELLO, ESTELLE L	CONGRESSIONAL AIDE, TO APR 3	98.08
SYWYJ, JAROSLAW	CONGRESSIONAL AIDE	3,546.36
VEGA, SYLVIA		3,016.84

OFFICE OF HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT	3,506.61
ANDERSON, MICHAEL	STAFF ASSISTANT	316.50
BEATTY, GILDA KAY	STAFF ASSISTANT	4,767.24
BEHAR, DIANE	STAFF ASSISTANT	3,512.94
CHRISTENSON, BETTY H	PART-TIME EMPLOYEE	1,200.00
DALE, MAE A	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	600.00
DANIELS, THOMAS B,JR	STAFF ASSISTANT	3,441.36
ETZWILER, NANCY GREY	LEGISLATIVE ASSISTANT	3,477.51
FLAX, CHARLOTTE	OFFICE MANAGER	6,432.93
GILLEN, RAYMOND R	STAFF ASSISTANT, FROM JUN 1	200.00
MARTIN, GREGORY	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,407.50
MORRIS, JACQUELYN D	STAFF ASSISTANT	3,007.83
NOWICKI, CHARMAINE L.	STAFF ASSISTANT	3,828.51
O'CONNOR, JOHN H	PRESS/LEGISLATIVE ASSISTANT	4,933.86
OLA, PHILIP M	STAFF DIRECTOR, FROM MAY 1 TO MAY 31	475.00
OLIVER, SUSAN	PART-TIME EMPLOYEE, FROM APR 2	1,233.99
OXLEY, EVELYN M	PART-TIME EMPLOYEE	1,200.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT	12,528.12
STAUDOHAR, SUSAN M	TEMPORARY EMPLOYEE, FROM JUN 9	513.33
VOORHEES, EDNA M	STAFF ASSISTANT	3,611.25
WALLI, KEVIN T	STAFF ASSISTANT	3,673.44
YARRINGTON, MARY JANE	STAFF ASSISTANT	6,266.67
ZABINSKI, EDWARD M.	STAFF ASSISTANT	4,500.00

OFFICE OF HON. DAVID R OBEY

BERTOTTO, MARY ANN	SECRETARY, FROM MAY 19	1,108.34
BURNS, CARLISLE M	RECEPTIONIST	3,200.01
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT	3,200.01
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE	3,328.74
LAROCQUE, RUTH E	PART-TIME EMPLOYEE	1,405.84
LARSON, BEATRICE C.	CASEWORKER	6,452.50
MADISON, JERRY M.	DISTRICT REPRESENTATIVE	7,906.26
MADISON, NELDA J	PART-TIME EMPLOYEE	1,245.99
MAREK, MICHAEL	LEGISLATIVE ASSISTANT	5,124.99
MARTIN, SHARON K	STAFF ASSISTANT	2,286.20
PELLETT, EVELYN M	SECRETARY, TO MAY 24	1,468.54
POLACHECK, GREG L	LBJ CONGRESSIONAL INTERN, FROM JUN 4	666.00
POLINSKI, SANDRA	DIST LIAISON REP	3,875.01
ROTHSTEIN, ADELE J	RECEPTIONIST	3,200.01
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY	6,237.50
SONIS, LAWRENCE B	PRESS SECRETARY	5,524.99
SPENCER, WINIFRED A.	SECRETARY	3,500.01
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT	9,357.50
STONER, FLOYD E	LEGISLATIVE ASSISTANT	5,375.01
WEGENER, STUART S	LEGISLATIVE CORRESPONDENT	3,000.00

OFFICE OF HON. GEORGE M O'BRIEN

BUDD, THERESA ANN	STAFF ASSISTANT	4,050.00
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	6,530.00
DUBOIS, ARLENE A	CASEWORK SECRETARY	3,832.49
GARDNER, JANET L.	LEGISLATIVE ASSISTANT	4,255.42

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. GEORGE M O'BRIEN—CONTINUED

GRILL, THOMAS J	TEMPORARY EMPLOYEE, FROM JUN 1	$740.00
HAGGERTY, NAOMI RUTH	DISTRICT OFFICE MANAGER	5,533.76
HAGGERTY, PATRICK BERNARD	PRESS SECRETARY	5,375.01
HARDY, DEBRA MAE	STAFF ASSISTANT	3,649.99
HEALY, ROBERT WATSON	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
LAMBERT, SARAH E	SHARED EMPLOYEE, TO MAY 31	366.66
LEWIS, CAROLYN G	SECRETARY, TO MAY 5	889.58
NEALE, PATRICIA A	ASSISTANT, TO MAY 31	
	CASEWORKER, FROM JUN 1	5,216.24
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	5,836.25
PAUL, CAROL M	STAFF ASSISTANT, TO JUN 6	1,100.00
PEYLA, SCOTT R	PART-TIME EMPLOYEE	1,568.33
POWELL, DOROTHY L	EXECUTIVE ASSISTANT	6,737.51
PRADO, RACHEL	STAFF ASSISTANT	3,155.00
SHANKLAND, SARAH	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
SPAITH, ALEXANDRA DORR	OFFICE MANAGER	5,545.00
TAYLOR, THEODORA A	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	293.25
WILLS, AUBREY A	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	800.00
YOHO, PAMELA JOYCE	LEGISLATIVE ASSISTANT	6,337.49

OFFICE OF HON. THOMAS P O'NEILL JR

ARMISTEAD, LEWIS A,JR	ASSISTANT	3,900.00
ATHY, SUSAN		3,300.00
BLANTON, SUSAN R	TEMPORARY EMPLOYEE, FROM JUN 16	321.67
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO APR 30	584.51
CARVER, JOHN J		2,124.99
CHEATHAM, ANNE W	STAFF ASSISTANT, TO APR 30	584.51
D'ARCY, HERBERT J	AIDE	1,875.00
DOERGE, DAVID J	PART-TIME EMPLOYEE, FROM JUN 1	525.69
FAHEY, MARY T		2,124.99
FERGUSON, JAMES R	EXECUTIVE ASSISTANT	10,625.01
GANNON, FRANCINE M	SECRETARY	6,249.99
GOLDBERG, HARRY	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
GREEN, MARY ANN	SECRETARY	5,250.00
HARVEY, HELEN M	SECRETARY	2,499.99
LAMKIN, LEONARD		2,874.99
LAUTER, DAVID	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	169.00
PETERSON, KEVIN F	LEGISLATIVE AIDE	5,250.00
RALPH, MICHAEL D		6,249.99
ROWAN, JAMES P	ASSISTANT	10,500.00
SCHULTZE, MARY CHRISTINE	TEMPORARY EMPLOYEE, FROM JUN 23	321.68
SNOW, DOLORES C	EXECUTIVE ASSISTANT	10,749.99
WALSH, DAVID L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00

OFFICE OF HON. RICHARD L OTTINGER

CARLI, JUDY ANN PASTORE	DISTRICT STAFF	2,625.00
CROZIER, DOROTHY F	DISTRICT STAFF	3,000.00
DINEEN, JOHN JAMES	LEGISLATIVE AIDE	5,000.01
DONOFRIO, ISABEL C	DISTRICT STAFF	4,129.17
FIDLER, RHODA W	DISTRICT STAFF	2,300.01
FRIED, DEBRA	LEGISLATIVE AIDE, TO JUN 20	3,000.00
GARFUNKEL, LINDA	PART-TIME EMPLOYEE	1,500.00
GOLD, DAVID H	ADMINISTRATIVE ASSISTANT	10,033.33
HORTON, JOAN P	DISTRICT STAFF	3,500.01
LAZAROFF, BEATRICE A	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	600.00
MERRILL, NANCY JO	LEGISLATIVE AIDE	5,250.00
OBRYON, MARGARET K	LEGISLATIVE AIDE	6,500.01
PARKES, NANCY ANN	LEGISLATIVE AIDE, FROM JUN 17	661.11
PECK, DANA	LEGISLATIVE AIDE, TO MAY 15	2,625.00
SINGER, M PATRICIA	STAFF, TO MAY 21	765.00
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT	3,875.01
THOMAS, JOHN M	DISTRICT ADMINISTRATOR	5,499.99
TRADER, DORIS JEAN	OFFICE MANAGER	6,500.01
VINOGRAD, HARRY	DISTRICT STAFF	2,499.99
WALLQUIST, CYNTHIA A	PERSONAL SECRETARY	5,083.33
ZENKEL, DANIEL R	LEGISLATIVE AIDE, FROM JUN 17	408.33

OFFICE OF HON. LEON E PANETTA

BOWERSOX, KIM C	LEGISLATIVE AIDE	5,138.34
BUCHE, GAIL JO	STAFF ASSISTANT	2,799.99
COOKE, CATHERINE S	RECEPTIONIST	3,192.51
COSSOLOTTO, MATTHEW C	LEGISLATIVE AIDE	4,966.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. LEON E PANETTA—CONTINUED

DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE	$3,593.74
FINDLEY, JEANNE R	FIELD REPRESENTATIVE	3,468.75
FITTS, JANICE G	CHIEF CASE WORKER	6,803.74
GRANT, STEPHEN A	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,200.00
HUDSON, NINA	SECRETARY	3,736.26
LAUDERDALE, ANDREW MARK	LEGISLATIVE CORRESPONDENT	3,500.01
LEWIS, BRIAN	CASEWORKER	3,326.25
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT	7,205.01
MCCORMICK, MARGARET MARY	CASEWORKER	3,125.01
MEDELLIN, M REGINALD	CORRESPONDENCE SECRETARY	4,137.51
MELENDREZ, JESSE A	FIELD REPRESENTATIVE	4,339.66
OWENS, THERESA R	LEGISLATIVE CORRESPONDENT	3,000.00
SHLEFFAR, SIDNEY B	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,200.00
TOIV, BARRY J	PRESS AIDE	4,583.33
WOMACK, CHRISTOPHER C	LEGISLATIVE CORRESPONDENT	3,083.33

OFFICE OF HON. CHARLES PASHAYAN JR

ADAMS, LARRY DELBERT	ADMINISTRATIVE ASSISTANT	9,228.75
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES	3,049.50
CRITCFIELD, PAMELA K	SECRETARY, FROM JUN 16	450.00
DOYLE, MARY	LEGISLATIVE CORRESPONDENT	3,150.00
ELLIS, KATHRYN L	ADMINISTRATIVE SECRETARY	4,333.50
FAZIO, MARILYN R	CONSTITUENT SERVICES REP	3,129.75
HOWELL, MOLLY L	SECRETARY, FROM APR 14 TO MAY 31	
	RECEPTIONIST, FROM JUN 1	2,360.00
JOYNER, LYNN	EXECUTIVE ASSISTANT	12,528.12
KEMP, BONNIE M	CONSTITUENT SERVICES REP.	2,199.00
LINK, THERESA A	LEGISLATIVE CORRESPONDENT	3,300.00
LO PRESTI, KIMBERLY	CONSTITUENT SERVICES REP	2,250.00
MONTGOMERY, LORETTA MAY	FIELD REP./CONSTITUENT SERVICES	1,911.00
MOORE, JAMES P,JR	LEGISLATIVE ASSISTANT	6,420.00
READ, SUSAN E	RECEPTIONIST	3,150.00
RINGENBERG, BETTY L	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
RIVIERA, THERESA C	FIELD REP./CONSTITUENT SERVICES	3,129.75
SEEGER, KRISTIN L	PERSONAL SECRETARY-OFFICE MGR	5,649.60
SHAMSHOIAN, ARLENE GAIL	SECRETARY-DISTRICT OFFICE	2,889.00
SMALE, NANCY SUE	CONSTITUENT SERVICES REP	3,129.75

OFFICE OF HON. EDWARD J PATTEN

BARNES, SHEILA T	PART-TIME EMPLOYEE, FROM JUN 9	542.67
BELOWICH, GARY R	PART-TIME EMPLOYEE, TO APR 30	100.00
COOPER, JUDITH P	DISTRICT AIDE	1,323.48
DRUST, FREDERICK PAUL	SUMMER INTERN, FROM JUN 9	542.67
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT	7,808.10
KOLCHAK, CAROLYN	PART-TIME EMPLOYEE, FROM JUN 9	542.67
MADIGAN, JAMES P	SUMMER INTERN, FROM JUN 9	542.67
MANNINA, SUSAN MARIE	RESEARCH ASSISTANT	6,397.05
MEADE, PATRICIA ANNE	CLERK	3,619.41
O'BRIEN, ERIN J	DISTRICT AIDE	2,925.00
OGRADY, CONSTANCE M	DISTRICT AIDE	1,770.51
OWEN, SAMUEL P.	DISTRICT AIDE	1,438.53
PAONE, JOHN PAUL	CLERK	3,249.99
PATTEN, ANNA Q	SECRETARY	6,508.35
RAKOS, RONALD ELLIS	ADMINISTRATIVE ASSISTANT	12,528.12
RODGERS, JACQUELINE A	PART-TIME EMPLOYEE, FROM JUN 9	542.67
SCHODER, JOSEPH J	LBJ CONGRESSIONAL INTERN, FROM JUN 9	542.67
SHAFER, ANNETTE A	CLERK	5,450.19
SPADARO, DOROTHY R	DISTRICT AIDE	2,499.99
STOUKAS, ANMARIE T	DISTRICT AIDE	2,125.89
WRIGHT, PRISCILLA A	PART-TIME EMPLOYEE, FROM JUN 9	542.67
ZABAR, LAWRENCE	CLERK, FROM JUN 1	1,000.00

OFFICE OF HON. JERRY M PATTERSON

COTTINGHAM, BARBARA L	EXECUTIVE SECRETARY	3,600.00
DEBUTTS, TARA	RECEPTIONIST, FROM JUN 13	675.00
FILARSKY, KATHLEEN FERRIS	LEGISLATIVE CORRESPONDENT	4,140.00
GODINEZ, LINDA S	STAFF ASSISTANT	3,705.00
GOULD, JACK A	LEGISLATIVE ASSISTANT	3,540.00
HANNA, JOHN R	PART-TIME EMPLOYEE, FROM MAY 1	1,100.00
HARTMAN, KATHLEEN ELIZABETH	SECRETARY, FROM JUN 1	900.00
HERTZOG, ELAINE	STAFF ASSISTANT, TO MAY 20	1,666.67
HOLE, SUSAN J	SECRETARY, TO APR 9	289.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JERRY M PATTERSON—CONTINUED

JENSEN, VERLYN N	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	$100.00
LORD, LINDA LEA	LEGISLATIVE ASSISTANT	5,940.00
MCCLURE, MARY KAY	OFFICE MANAGER	4,815.00
MURRAY, SANDRA L	STAFF ASSISTANT	4,020.00
NEWTON, NATHALENE MARTY	STAFF ASSISTANT, TO MAY 31	1,930.00
SANDERS, GREGORY W	ADMINISTRATIVE ASSISTANT	9,105.00
SANDOVAL, SALLY J	PRESS ASSISTANT, TO MAY 31	
	DISTRICT ADMINISTRATIVE ASSISTANT, FROM JUN 1	5,975.00
SCHNEEBERG, ALAN	LEGISLATIVE ASSISTANT	5,520.00
SEPULVEDA, MANUEL E	STAFF ASSISTANT	4,815.00
URCH, GEORGE T	STAFF ASSISTANT	1,393.33
WARD, LORA LEE	STAFF ASSISTANT	3,855.00
YOUNG, DANIEL H	DISTRICT ADMINISTRATIVE ASSISTANT	8,550.00
YOUNG, PATRICIA A	SECRETARY, TO MAY 15	1,447.50

OFFICE OF HON. RON PAUL

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR	3,774.99
BARNETT, JOE PAUL	LEGISLATIVE ASSISTANT	3,300.00
BEECHER, RUTH CURTIS	STAFF ASSISTANT	2,250.00
BROWN, RICHARD	FIELD REPRESENTATIVE, FROM MAY 11	1,944.45
BURT, EVELYN D	SECRETARY	3,400.00
COOKE, BETTYE	SECRETARY/RECEPTIONIST	2,800.00
CULLER, PAUL A	STAFF ASSISTANT	3,049.99
DISCHINGER, EDITH J	OFFICE MANAGER	6,450.00
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE	4,050.00
FORSCHLER, ALAN	STAFF ASSISTANT	3,300.00
HAYES, NADIA F	DISTRICT OFFICE MANAGER	5,450.01
JEFFERSON, KEITH E	FIELD REPRESENTATIVE	3,225.00
KERNS, DIANA C	PART-TIME EMPLOYEE, TO MAY 31	480.00
LEBLANC, MILDRED	SECRETARY	2,325.00
MEATH, MAUREEN L	SECRETARY/LAKE JACKSON OFFICE	2,499.99
ORIE, DANA S	STAFF ASSISTANT	3,174.99
POTTER, KAIE	PART-TIME EMPLOYEE	1,350.00
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT	8,025.00
ROCKWELL, L H	ADMINISTRATIVE ASSISTANT	10,524.01
SUPKIS, JAMES L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
ZEITOUN, LAILA	D.C. INTERN, FROM JUN 1	695.00
ZIMMERMAN, ROSALIND SCOTT	RECEPTIONIST	2,799.99

OFFICE OF HON. DONALD J PEASE

BILIDAS, BESS	SECRETARY	3,252.86
CLARK, KATHLEEN B	RECEPTIONIST-SECRETARY	3,175.01
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER	4,128.74
GOOLD, J WILLIAM	ADMINISTRATIVE ASSISTANT	8,199.99
HOGAN, WILLIAM W	PART-TIME EMPLOYEE, FROM MAY 1	1,700.00
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE	6,999.62
MCDOWELL, SUSAN K	LBJ CONGRESSIONAL INTERN, FROM MAY 19	1,036.00
O'LAUGHLIN, MARGARET MARY	STAFF ASSISTANT, FROM APR 14	2,823.33
OLA, PHILIP M	SHARED EMPLOYEE	975.00
PETERSON, DORA K	FILE CLERK/SECRETARY	761.58
ROTHSCHILD, HEIDI M	PRESS SECRETARY	1,794.44
RULLI, ROBERT F	DISTRICT REPRESENTATIVE	7,150.58
TURNER, JOEMMA	PERSONAL SEC./GRANTS SPEC.	4,625.00
WHALEN, CHARLES E	D.C. INTERN, FROM MAY 19	973.00
WILSON, MIGNON J	STAFF ASSIST/APPOINT SEC	3,854.10
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT	5,447.32
WOOD, MILDRED S	SECRETARY CASEWORKER, TO MAY 31	
	CASEWORKER, FROM JUN 1	6,041.75
WOODRICH, ARNOLD C,JR	LEGISLATIVE ASSISTANT	5,447.32
YOOD, NANCY N	CASEWORKER	3,685.81

OFFICE OF HON. CLAUDE PEPPER

ALZOLA, MARIA D	DISTRICT ASSISTANT	4,146.24
BEDELL, ELIZABETH B	RESEARCH ASSISTANT	8,443.92
BELLI, MELVIN CAESAR	LBJ CONGRESSIONAL INTERN, FROM JUN 23	197.33
BRUMBAUGH, DORIS A	SECRETARY	5,000.01
BUTLER, WINIFRED HICKS	SECRETARY	3,263.49
CALDWELL, MARQUITA	SECRETARY	2,949.99
CAMPBELL, FRANCES H	EXECUTIVE ASSISTANT	8,378.01
CHENAULT, MARY LILLIAN	SECRETARY TO ADMIN ASST	6,179.25
CLARKE, GEORGE C	LEGIS ASST-FOR'N AFF & COMP SPEC	3,744.99
DICKSON, CHARLOTTE G	OFFICE MANAGER	8,378.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. CLAUDE PEPPER—CONTINUED

FRIED, RONALD A	LEGISLATIVE AIDE	$3,375.00
GOONAN, ELIZABETH A	SECRETARY DISTRICT OFFICE	2,375.01
HAMILTON, ANDREW	STAFF AIDE	1,464.88
LANGLEY, CHERYL S	SECRETARY	3,450.00
MAGGIO, ANITA SARAH	RECEPTIONIST	3,936.24
MARSCH, REGINA O	CLERK-DISTRICT OFFICE	2,407.50
PETIT, DONALD R	DISTRICT ASSISTANT	8,627.37
SHIPP, THETA W	STAFF AIDE	642.00
SPULAK, THOMAS J	PART-TIME EMPLOYEE, TO APR 30	320.00

OFFICE OF HON. CARL D PERKINS

APPLEGATE, DEE ANNA	OFFICE ASSISTANT, FROM JUN 16	354.17
BILER, BRENDA J	CASEWORKER	3,500.01
BRANHAM, LAWRENCE	CLERK FIELD REP	1,403.52
CAHILL, ELEANOR JOAN		4,413.75
CROSBY, CONSTANCE F	PROJECTS ANALYST	6,646.38
HARGETT, MARILYN L	IMMIG-NATURALIZATION-TRADE ASST, TO APR 30	1,649.58
JEWELL, CHARLOTTE R	SECRETARY	6,646.38
MILLER, W KENNETH	CASEWORKER	4,781.64
MITCHELL, COLLEEN H	SECRETARY/CASEWORKER	5,457.51
NIEMAN, LORAINE K	OFFICE ASSISTANT, FROM MAY 5	1,353.33
RUSNAK, SHARON S	OFFICE MANAGER	7,196.46
STEWART, MYRNA E		4,749.99
SWORD, JANICE L	LBJ CONGRESSIONAL INTERN, FROM JUN 9	542.67
TEETS, ELNORA HELEN	SECRETARY CASEWORKER	6,115.05
WATTS, RUBY		1,128.84
WEST, PATTY SUE	FIELD OFFICE MANAGER	3,872.91
WHALIN, DAVID M		10,031.25
WILLIAMS, CAROLYN A	SECRETARY	4,035.03

OFFICE OF HON. THOMAS PETRI

DRUMMY, MAUREEN	ADMINISTRATIVE ASSISTANT	9,750.00
DUKET, RUSSELL A	DISTRICT ASSISTANT	1,550.01
FLADER, JOSEPH F	LEGISLATIVE ASSISTANT	6,875.01
GOODMAN, DAVIS P	LEGISLATIVE AIDE	4,552.26
GREWACH, LARRY DAVID	PRESS AIDE	6,687.51
JOHNSON, KURT	LEGISLATIVE CLERK, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	2,556.67
KUSSART, GENE EDWIN	HOME SECRETARY	6,687.51
LARKIN, LYNNE ANN	PERSONAL SECRETARY, TO JUN 21	3,490.88
MADDEN, TERRENCE J	D.C. INTERN, FROM JUN 1	416.67
MARKOWITZ, RICHARD I	STAFF ASSISTANT, FROM JUN 23	266.67
MONNETTE, MARILYN G	SECRETARY	4,146.24
PATTON, LYNN M	DISTRICT OFFICE ASSISTANT	3,210.00
PETERS, PAULINE R	TEMPORARY EMPLOYEE, FROM JUN 1	516.67
RICE, JO NELL	CLERK	1,337.49
ST GOAR, JANET T	LEGISLATIVE AIDE	4,250.01
SUHLING, JUNE	DISTRICT ASSISTANT	4,500.00
TOEPEL, CARL WILLIAM	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
TOWSE, LINDA J	CASEWORKER	4,500.00
UNDERHEIM, GREGG	DISTRICT ASSISTANT	3,500.01
WIECKERT, STEVEN K	STAFF ASSISTANT	3,875.01
WINNINGHOFF, SUSAN L	FIELD REPRESENTATIVE	3,210.00

OFFICE OF HON. PETER A PEYSER

BAUER, KIRK M	LEGISLATIVE ASSISTANT	4,500.00
BLAGMAN, DIANE	FEDERAL GRANTS COORDINATOR	3,800.01
BRECHNER, LOIS	DISTRICT STAFF ASSISTANT	3,249.99
BROSNIHAN, VIRGINIA F	PERSONAL SECRETARY	4,749.99
DELBUONO, MARY LEE F	COMMUNITY LIAISON	4,500.00
DELORENZO, ELIZABETH A	DISTRICT STAFF ASSISTANT	3,174.99
DIGGS, WILLIAM E	COMMUNITY LIAISON SPECIALIST	2,874.99
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM JUN 1	660.00
JAMES, CLAUDIA	LEGISLATIVE ASSISTANT	6,500.01
KIRKLAND, THOMAS	DISTRICT STAFF ASSISTANT	3,650.00
KRUGER, SARA J	STAFF ASSISTANT	2,874.99
MANNING, SUSAN A	STAFF ASSISTANT, FROM JUN 16	400.00
MARTIN, CYNTHIA LEA	STAFF ASSISTANT	3,574.99
MASTROIANNI, THOMAS HOWARD	COMMUNITY LIAISON	3,375.00
NOCCA, BARBARA JO	TEMPORARY EMPLOYEE, FROM JUN 1	366.67
PARKER, EDITH	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	650.00
PARKER, SAUL	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	650.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. PETER A PEYSER—CONTINUED

SIRKEN, ALEC	PRESS SECRETARY	$3,450.00
THORNE, VAIL T	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
TIMMENY, MICHAEL D	DISTRICT MANAGER	6,750.00
VOZZA, F FRANK	DISTRICT OFFICE MANAGER	6,600.00
YACKER, MARC D	ADMINISTRATIVE ASSISTANT	8,250.00

OFFICE OF HON. J J PICKLE

ALLEN, ROBERT H	LBJ CONGRESSIONAL INTERN, FROM MAY 19	1,036.00
ALLEN, TOM RANDOLPH	PROJECT DIRECTOR	3,999.99
BARNES, SHARON WESTER	PART-TIME EMPLOYEE, TO APR 30	625.00
BRADFORD, BERTRA E	PART-TIME EMPLOYEE	1,500.00
CHRETIEN, MARY Y	CLERK	2,568.00
DOCHEN, SANFORD MARK	PRESS LEGISLATIVE ASSISTANT	5,775.00
ELLIOTT, DOROTHY J	CLERK	4,125.00
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT	12,315.69
KLINE, JANE STORTER	CASEWORKER	2,925.00
LOPEZ, HERMINIA	CLERK	3,812.49
MITCHELL, MOLLY S	EXECUTIVE SECRETARY	5,644.26
ORTIZ, ARNULFO	CLERK, TO APR 18	240.00
PATE, BARBARA A	LEGISLATIVE AIDE, FROM JUN 16	625.00
PEERY, SUSAN	PERSONAL SECRETARY	4,800.00
RADCLIFFE, CLARE E	CLERK, FROM JUN 9	531.67
RAYFIELD, THOMAS G	CLERK, FROM JUN 5	346.67
RUUD, BARBARA D	RESEARCH ASSISTANT	4,788.24
SMITH, MARY ELIZABETH	CLERK	3,774.99
TODD, REGINALD E	DISTRICT ADMINISTRATOR	8,625.00
WARE, ELLEANOR WARREN	RECEPTIONIST	3,862.50
WATKINS, PATSY G	LEGISLATIVE AIDE	3,999.99

OFFICE OF HON. JOHN E PORTER

COPPOLINO, ANTHONY J	RESEARCH ASSISTANT, TO APR 30	500.00
CORONA, SUSAN C	ADMINISTRATIVE LIAISON, TO MAY 31	
	ADMIN LIAISON/OFFICE MANAGER, FROM JUN 1	6,583.33
COWPERTHWAITE, JILL T	STAFF AIDE	2,875.01
DINGMAN, RICHARD B	SHARED EMPLOYEE, TO APR 30	1,000.00
ELLIS, SHARON M	RECEPTIONIST	2,499.99
GILBERT, EDWARD S	EXECUTIVE ASSISTANT	9,166.67
GOSS, DAVID B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HETZ, STEPHANIE C	STAFF AIDE, FROM MAY 28	770.00
HICKS, NOLA M	STAFF AIDE, FROM JUN 5	606.67
HUGHES, GAIL F	ASSISTANT TO ADMINISTRATIVE AIDE, TO MAY 15	2,250.00
INGRAM, GEORGE H	STAFF AIDE, FROM MAY 5 TO MAY 31	1,083.33
INGRAM, HELEN S	STAFF AIDE, FROM MAY 5 TO MAY 31	1,083.33
KELLY, ANNE M	PART-TIME EMPLOYEE, FROM APR 15 TO MAY 31	
	STAFF AIDE, FROM JUN 23	812.92
KOLLER, MARITA ANN	STAFF AIDE	3,625.01
LIPSON, LOIS	PERSONAL SECRETARY, FROM MAY 12	2,450.00
LOSEFF, DAVID PAUL	STAFF AIDE, FROM JUN 16	500.00
LUBOWSKY, YAKIR MENDEL	PART-TIME EMPLOYEE, FROM JUN 27	122.22
MEYERS, KENNETH F	STAFF AIDE, FROM JUN 16	350.00
MORRIS, GREG ALLEN	LEGISLATIVE ASSISTANT	3,750.00
MORRIS, KEVIN PERRY	STAFF AIDE/ADMINISTRATION, FROM MAY 15	1,533.33
MURDOCH, WILLIAM D	STAFF ASSISTANT, TO JUN 20	2,666.67
NEUHAUS, ROBERT F	PART-TIME EMPLOYEE, FROM MAY 23	886.67
RANDOLPH, R SEAN	SHARED EMPLOYEE, TO APR 30	500.00
RYAN, MARK J	STAFF AIDE	3,000.00
SANABRIA, SUSAN C	CONSTITUENT LIAISON	4,999.99
SCHERB, JUDY R	OFFICE MANAGER-DISTRICT, TO JUN 12	3,000.00
SCHLICKMAN, MARGARET	OFFICE MANAGER--DES PLAINES OFFICE, FROM MAY 1	2,333.34
WEISMAN, MITCHELL E	STAFF AIDE, FROM JUN 16	500.00
ZEITLIN, KATHERINE C	RECEPTIONIST, TO MAY 31	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1	3,458.33
ZWICK, MARISSA K	PART-TIME EMPLOYEE, FROM JUN 9	256.67

OFFICE OF HON. RICHARDSON PREYER

BLADE, BETTY JEAN	SECRETARY	4,078.47
BURKE, SALLY J	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
COPELAND, DOUGLAS W,JR	ADMINISTRATIVE ASSISTANT	8,466.39
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT	4,723.41
GATLING, JUDITH R	STAFF ASSISTANT	2,942.49
GERALD, M SWARTZBERG	D.C. INTERN, FROM JUN 1	600.00
HAGER, SARAH DILWORTH	STAFF ASSISTANT	2,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. RICHARDSON PREYER—CONTINUED

HASSELL, ANDREW R	TEMPORARY EMPLOYEE, FROM MAY 26	$583.33
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT	3,474.24
POPE, ANN C	STAFF ASSISTANT	3,076.26
PRUITT, BERNICE	APPOINTMENTS SECRETARY	5,796.75
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT	7,552.71
SIMMONS, CYNTHIA BROWN	RECEPTIONIST & SECTY	3,605.40
STARR, FRANCES C	STAFF ASSISTANT	3,000.00
WEBSTER, MARY COMER	COUNTY ASST	3,474.24
WOLDMAN, MURRAY B	SHARED EMPLOYEE, TO APR 30	1,000.00

OFFICE OF HON. MELVIN PRICE

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM JUN 1	1,000.00
CONWAY, CHRIS DION	INTERN, FROM JUN 17	345.33
DIXON, JEFFREY A	STAFF ASSISTANT	3,500.01
ERICKSON, JANE	STAFF ASSISTANT	4,500.00
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT	12,528.12
KILCLINE, MARY EVELYN	STAFF ASSISTANT, TO APR 30	895.83
LONGHI, DEBORAH C.	STAFF ASSISTANT	6,005.37
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT	3,249.99
NORTHINGTON, JAMESETTA	SECRETARY-STENOGRAPHER	7,222.50
PARK, DALE	DISTRICT SECRETARY	6,453.13
ROBERSON, CATHYRNE B	STAFF ASSISTANT	2,499.99
ZAJAC, DEBORAH C	STAFF ASSISTANT	6,018.75

OFFICE OF HON. JOEL PRITCHARD

BUNCE, LINDA F	CASEWORKER	3,627.51
DEGGINGER, GRANT	PRESS SECRETARY	6,458.34
DOMRES, MARY LOU	EXECUTIVE SECRETARY	6,624.99
EASTHAM, VERNA J	SENIOR INTERN	900.00
GOODRICH, JULIE A	D.C. INTERN, FROM MAY 1 TO JUN 19	490.00
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT	10,500.00
HOKANSON, RUSSELL V,JR	STAFF ASSISTANT	3,624.99
KOH, BARBARA ELAINE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MCELROY, GAYLE T	STAFF ASSISTANT	3,033.34
MORRIS, ISLA W	DISTRICT REPRESENTATIVE	3,627.51
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM JUN 1	400.00
PACKO, JEAN L	DISTRICT OFFICE MANAGER	8,000.01
RILEY, ROBERTA N	STAFF ASSISTANT, FROM JUN 16	200.00
SEGALL, HAROLD LAWRENCE	STAFF ASSISTANT, TO MAY 31	2,000.00
STONE, HERBERT S	STAFF ASSISTANT	12,375.00
SYKES, HOLLY J	LEGISLATIVE ASSISTANT	3,999.99
TIPPETT, PATRICIA LEE	RECEPTIONIST	2,750.01
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE	8,450.00

OFFICE OF HON. CARL D PURSELL

BANKS-BROOKS, JOHN	LEGISLATIVE ASSISTANT	5,499.99
CHRISTNER, INGRID	STAFF ASSISTANT, TO APR 8	244.44
COLLINS, JAMES MURPHY	STAFF ASSISTANT, FROM MAY 1	1,000.00
CORBIN, TERESA M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
GILLIS, ANNETTE M	STAFF ASSISTANT, FROM APR 14	2,352.78
GREENE, CONSTANCE	CONSTITUENT SERVICES REP	3,875.01
GUIDEBECK, CATHERINE M	CONSTITUENT SERVICE REPRESENTATIVE	2,499.99
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR	6,375.00
KERANS, WILLIAM S	NEWS SECRETARY	9,581.25
MCBRIDE, WILLIAM R	SPECIAL ASSISTANT	6,675.00
NIRIDER, NANCY L	LEGISLATIVE ASSISTANT	4,374.99
O'CONNOR, CHERI LYNN	APPOINTMENT SECRETARY	3,477.51
PAULSON, KRISTIN E	LEGISLATIVE CORRESPONDENT	3,477.51
RADTKE, DENISE O	FIELD REPRESENTATIVE	4,299.99
RUSSELL, GARY G	LEGISLATIVE DIRECTOR	8,750.01
VASLO, FRANK	SPECIAL ASSISTANT	6,324.99
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP	3,749.34
WEBBER, ROBERT J,JR	ADMINISTRATIVE ASSISTANT	1,300.00

OFFICE OF HON. DAN QUAYLE

CRAWFORD, ALAN P	PART-TIME EMPLOYEE	1,200.00
DEREE, MARLENE M	LEGISLATIVE CORRESPONDENT, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	3,125.00
FERNEAU, CYNTHIA LOVE	PERSONAL SECRETARY	6,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. DAN QUAYLE—CONTINUED

GALEN, RICHARD A	PRESS SECRETARY, FROM JUN 12	$1,583.33
GIESMANN, MYRNA	LEGISLATIVE CORRESPONDENT, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	3,645.67
HAFFNER, TIMOTHY J	LBJ CONGRESSIONAL INTERN, FROM MAY 7	1,080.00
HOLYCROSS, EUDOLPH	STAFF ASSISTANT, TO MAY 31	1,200.00
LINN, JERRY J	TEMPORARY EMPLOYEE, FROM JUN 1	1,200.00
MAHSMAN, LOIS	CASEWORKER—DISTRICT OFFICE	3,125.01
MCAVOY, JAMES E	PRESS SECRETARY, TO JUN 7	4,466.67
MORAN, BARBARA E	SECRETARY/SPECIAL PROJECTS	2,942.49
NOVITSKY, LESLIE J	PART-TIME EMPLOYEE, TO MAY 31	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1	2,175.00
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT	11,000.01
ROWE, ROBERT D	TEMPORARY EMPLOYEE, TO APR 30	
	DISTRICT REPRESENTATIVE, FROM MAY 1	5,583.33
SAYER, MARCIA	CASEWORKER/LEGISLATIVE AIDE	4,500.00
SHOPPY, HELEN E	STAFF ASSISTANT—CASEWORKER	3,047.91
SIMS, MARGARET E	RESEARCH AIDE-LEGIS CORRESPONDENT, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 1	2,999.99
STARKE, BEVERLEIGH ANN	OFFICE SUPERVISOR/CASEWORKER	4,092.09
TALISNIK, MICHAEL H	PART-TIME EMPLOYEE, TO APR 30	958.33
TUERFF-EDWARDS, MARION	PRESS SECRETARY	5,082.51
VELAZQUEZ, EDITH	SECRETARY-RECEPTIONIST	3,504.24
WALTON, CORA J	SECRETARY DISTRICT OFFICE	2,750.01

OFFICE OF HON. JAMES H QUILLEN

ANDERSON, GAIL E	SECRETARY	2,933.76
CRAWFORD, TRACIE LINN	PART-TIME EMPLOYEE, FROM MAY 12	898.33
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	8,268.69
ENGEL, JOYCE A	SECRETARY	2,750.01
FOGLE, KAREN H	SECRETARY	2,907.00
GRACE, E JEAN	SECRETARY	3,725.01
HARRELL, JUDY JOANN	SECRETARY	2,750.01
HOUSER, KATHY G	RECEPTIONIST/SECRETARY	3,750.00
JUSTICE, SUSN DIANE	SECRETARY	3,600.00
LLOYD, S CAROLYN	SECRETARY	3,468.75
MACLEON, SARA G	TEMPORARY EMPLOYEE, FROM JUN 1	1,022.50
MASTERS, REBECCA C	PRESS SECRETARY	6,249.99
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE	8,081.40
MONTGOMERY, DEBORAH C	SECRETARY	3,067.50
MORTON, DIANNE N	SECRETARY	4,681.26
SCHWARTZ, ELLEN RAE	RECEPTIONIST/SECRETARY	3,875.01
THOMPSON, SARAH ELIZABETH	SECRETARY	2,532.51
TURKETT, ANGELA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
VAUGHN, BETTY S	SECRETARY	3,999.99
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE	3,000.00
WOOTEN, JANE CAROLINE	PERSONAL SECRETARY	4,948.74

OFFICE OF HON. NICK JOE RAHALL II

BANDY, VICKIE L	ADMINISTRATIVE SECRETARY	3,437.49
BAXTER, KIM C	LEGISLATIVE CORRESPONDENT	3,638.01
BONE, JANE E	CASEWORKER	4,520.76
BOOTH, ELAINE	SECRETARY	3,611.25
CANNON, PATRICIA E	SECRETARY CASEWORKER, TO MAY 31	
	CONSTITUENT RELATIONS SPECIALIST, FROM JUN 1	3,083.33
CLINE, MARY E	SECRETARY CASEWORKER	2,499.99
COLE, KATHY LEE	ADMINISTRATIVE SECRETARY, TO MAY 31	
	APPOINTMENT SECRETARY, FROM JUN 1	3,990.67
GOINS, VICKIE L	SECRETARY-CASE WORKER	2,499.99
GONZALEZ, BETTY JEAN	TO MAY 23	2,410.18
KEYSER, TIMOTHY KENT	CONSTITUENT RELATIONS SPEC	3,000.00
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT	10,500.00
KUNKEL, JOHN A	COMPUTER OPERATOR, TO MAY 31	
	COMPUTER PROGRAMMER, FROM JUN 1	3,916.67
MARCUM, ANNA RUTH		2,300.01
RIGGS, DAVID	DISTRICT REPRESENTATIVE	4,547.49
SERPE, MICHAEL E	LEGISLATIVE ASSISTANT/PRESS	6,821.25
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST	3,612.51
VENERI, TERRI ALENE	STAFF ASSISTANT, FROM JUN 1	590.00
WATZMAN, BRUCE H	LEGISLATIVE ASSISTANT	5,649.99
WOOD, DIANA Y	SECRETARY/CASEWORKER, FROM MAY 5	1,368.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. TOM RAILSBACK

BJERKE, MARY LYNN	SECRETARY	$4,012.50
BORTH, ROBERT T	ASSISTANT	1,250.01
COOK, SANDRA S	LEGISLATIVE AIDE	3,829.99
CORWIN, DARLENE FAY	SECRETARY	4,681.26
DETMERS, DEBRA	PART-TIME EMPLOYEE, FROM MAY 19 TO MAY 24	426.00
DOWNS, MARGARET M	APPOINTMENT SECRETARY	3,829.99
GODLEY, KATHY	PROJECT LIAISON	3,477.51
HEWITT, ANNA D	LEGISLATIVE ASSISTANT	4,815.00
HUMES, KAREN L	ASSISTANT	3,343.74
KOCH, DAVID W	CLERK, FROM JUN 1	740.00
KORBS, CONRAD ROBERT,JR	PART-TIME EMPLOYEE, FROM JUN 9	542.66
LA HOOD, RAY H	DISTRICT REPRESENTATIVE	7,749.99
LA SALLE, EDWARD	SENIOR CITIZEN INTERN, FROM MAY 5 TO MAY 16	1,000.00
LOMAX, WILLIAM L	SPECIAL ASSISTANT	2,667.36
MCCONKEY, KARLA DIANE	PART-TIME EMPLOYEE, FROM MAY 19 TO MAY 24	426.00
MCGRATH, MARGARET CASEY	PRESS ASSISTANT	4,898.33
MOERSCHEL, THELMA W	LEGISLATIVE AIDE	4,125.00
POROWSKI, ANNE M	LEGISLATIVE CORRESPONDENT	3,744.99
SCHUMACHER, RUSSELL J	PART-TIME EMPLOYEE, TO MAY 6	312.00
STEPHENSON, LINDA G	ADMINISTRATIVE ASSISTANT	7,749.99
STREETER, CAROLYN A	ASSISTANT	3,600.00
SWANSON, DEBRA L	PRODUCTION ASSISTANT	3,003.33
WALTON, SHEILA	RECEPTIONIST	3,134.17
WHEELER, RONALD C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00

OFFICE OF HON. CHARLES B RANGEL

ABRAMS, SARAH	SECRETARY	3,208.33
BECKETT, ALBERT	PART-TIME EMPLOYEE	2,406.00
BODDEN, MARK LELAND	SPECIAL ASSISTANT/PRESS SECRETARY	6,687.51
BRADLEY, PATRICIA O.	PERSONAL SECRETARY	6,833.90
BROWN, STEVEN A	LEGISLATIVE ASSISTANT	4,413.75
CANDELAS, CARLOS	STAFF ASSISTANT	2,139.99
CARROLL, R F,JR	CHIEF OF STAFF	10,278.69
CINQUE, DOUGLAS V	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	740.00
HAMLETT, BARBARA JENELL	RECEPTIONIST	2,942.49
JAMES, JACQUELINE R	SECRETARY	3,520.29
JONES, VIVIAN E	EXECUTIVE SECRETARY	5,740.05
KARDEMAN, RITA	STAFF ASSISTANT	4,531.62
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE	4,012.50
MCRAE, ERNESTINE	STAFF ASSISTANT	3,325.38
NIEVES, RAQUEL	CASEWORKER	
	CASEWORKER, FROM JUN 1	4,336.98
NIGRO, ANNA	COMMUNITY REPRESENTATIVE, FROM MAY 1	1,000.00
SENA, WILMA JOYCE	COMMUNITY REPRESENTATIVE, TO MAY 31	1,500.00
STARKEY, MAURA ELIZABETH	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
SUAREZ, EDWIN	COMMUNITY REPRESENTATIVE	4,012.50
WILLIAMS, NANCY JEAN	CASEWORKER	4,077.33

OFFICE OF HON. WILLIAM R RATCHFORD

ARCONTI, ANTHONY A	PART-TIME EMPLOYEE	2,755.26
AVERY, ROBERTA M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
EVERDING, KATHLEEN B	OFFICE MANAGER	4,132.89
FAINER, STEPHEN V	CASEWORKER	3,306.30
GOGGIN, WILLIAM J	PART-TIME EMPLOYEE	1,377.63
GRIFFIN, ELIZABETH A	CASEWORKER	3,306.30
ISAACSON, JASON FLUHR	PRESS SECRETARY	4,959.45
JOHNSON, CLIFFORD M	LEGISLATIVE ASSISTANT	4,959.24
KILLIAN, LINDA J	PART-TIME EMPLOYEE, FROM JUN 16	625.00
KNIGHTON, GWENDOLYN L	LEGISLATIVE ASSISTANT	3,995.01
MILLER, HELEN J	RECEPTIONIST, FROM MAY 5	1,555.55
MONTI, DIANE M	RECEPTIONIST, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 16	1,478.65
PASSARETTI, JOANN C	SECRETARY-RECEPTIONIST	2,479.74
PEPE, TONI KENNER	CASEWORKER	3,306.30
QUILTER, MARGARET A	WATERBURY OFFICE MANAGER	4,408.41
SCHECKELHOFF, MARY ANN	ADMINISTRATIVE ASSISTANT	8,265.75
SCHEPER, JANE WILDER	SHARED EMPLOYEE, FROM JUN 1	250.00
SCHWARTZ, FRANCES L	DISTRICT OFFICE MANAGER	5,510.49
SILL, BRUCE E	FIELD REPRESENTATIVE	2,755.26
SIMONE, GARY A	CASE WORKER	2,942.49
SLONE, PETER BARRY	STAFF ASSISTANT	3,306.30
STEFANELLI, JULIE	SECRETARY	2,250.00
WASHINGTON, SHELTON	CASEWORKER	3,857.34
WIXTED, ROBERT J,II	COMPUTER OPERATOR	3,030.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. RALPH S REGULA

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF	$2,568.00
BENNETT, PATRICIA A	CASEWORKER	4,547.49
DASOURAS, PATRICIA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
DONAHUE, KATHY	APPOINTMENT SECRETARY, TO MAY 31	2,728.06
FARNSWORTH, EVA M	SECRETARY-DISTRICT OFFICE	1,872.51
GARVER, CAROL E	STAFF ASSISTANT	2,874.99
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE	4,741.17
KOCH, MAXINE E	EXECUTIVE SECRETARY	4,797.63
LEATHERMAN, CAROL ANN	LEGISLATIVE ASSISTANT	5,610.49
LEHMAN, GORDON W	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	1,000.00
MURPHY, GRACE ANN	RECEPTIONIST	4,458.96
NICHOLS, ILA LOUISE	STAFF ASSISTANT DISTRICT OFFICE	3,800.01
OLA, PHILIP M	SHARED EMPLOYEE	600.00
PRENDERGAST, WILLIAM B.,JR.	ADMINISTRATIVE ASSISTANT	7,619.73
SIMPSON, ALLAN R,JR	COMMUNICATIONS DIRECTOR	6,286.26
SIMPSON, MARION E	STAFF ASSISTANT	1,950.00
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	8,122.65
SYNDER, SYLVIA L	APPOINTMENT SECRETARY, FROM JUN 16	625.00
WESTLAKE, ROSS D	STAFF ASSISTANT	2,100.00

OFFICE OF HON. HENRY S REUSS

BRADFORD, GAIL LEE	SECRETARY, TO APR 30	
	SECRETARY, FROM MAY 5	3,800.01
BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR	5,751.24
BROWN, LYDIA	FIELD REPRESENTATIVE	3,750.00
EAKER, LINDA L	RECEPTIONIST, TO APR 2	72.82
EMRICH, VIVIAN L	SECRETARY	2,440.17
FRANZ, WILLIAM O	TEMPORARY EMPLOYEE, TO APR 30	500.00
KUPPER, JOHN D	STAFF ASSISTANT	3,000.00
LAMB, SUZANN	LEGISLATIVE AIDE	4,861.80
MCCARTHY, MARGARET F	EXECUTIVE SECRETARY	6,687.51
MILLER, FRANK	FIELD REPRESENTATIVE	4,625.01
MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE	2,963.22
NELSON, ELLEN KATE	CASEWORKER	4,500.00
POSEY, VIVIAN LIPFORD	CASEWORKER	3,750.00
RODRIQUEZ, SUSANNA	RECEPTIONIST	2,250.00
SCHROEDER, STEVEN A	D.C. INTERN, TO APR 30	400.00
SISK, JOSEPH H	ADMINISTRATIVE ASSISTANT	8,025.00
STAUDACHER, JAMES J	FIELD REPRESENTATIVE	3,000.00
SYKES, RICHARD K	SHARED EMPLOYEE	2,250.00
SYKES, SARAH E	SPECIAL ASSISTANT	5,416.66
TEHAN, ROBERT E,JR	DISTRICT OFFICE SECRETARY	825.00
THALER, LINDA RUTH	LEGISLATIVE AIDE	4,374.99

OFFICE OF HON. JOHN J RHODES

ALDERSON, FREDERICK K	ADMINISTRATIVE ASSISTANT	11,874.99
COMBS, LOUIS J	STAFF ASSISTANT	1,200.00
CORONADO, CAROLINE	SECRETARY	4,125.00
CORONADO, MARK A	CASE WORKER	1,800.00
DANNENHAUER, RITA A	SECRETARY	7,834.86
EURE, VICTORIA S	PRODUCTION ASSISTANT, FROM MAY 1 TO MAY 31	805.63
JOHNSON, MARVIN G	TEMPORARY EMPLOYEE, FROM MAY 4 TO MAY 16	600.00
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT	7,500.00
LASSEN, LESILYN E	SECRETARY	3,750.00
LEMON, JANET J	SECRETARY	3,750.00
RASMUSSEN, SHARON L	CASEWORKER	3,750.00
RIMBACK, JENNIFER LEIGH	CLERK/TYPIST, FROM JUN 1	805.63
SCANLAN, ROBERT J	ADMINISTRATIVE ASSISTANT	10,500.00
SMITH, DOUGLAS E	LEGISLATIVE CORRESPONDENT	5,850.00
SPEARS, LILLIAN ROXANNE	PRODUCTION ASSISTANT, TO APR 30	805.63
STEWART, ANN CECELIA	CASEWORKER	4,500.00
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT	6,249.99

OFFICE OF HON. FREDERICK W RICHMOND

ALLEN, MARGRET E	SHARED EMPLOYEE, FROM JUN 1	100.00
BELLE, DEBORAH M	STAFF ASSISTANT, FROM JUN 1	1,456.00
BERMAN, JUDITH A	STAFF ASSISTANT	3,651.51
BRUBAKER, JEAN ENGLAND	TEMPORARY EMPLOYEE, TO MAY 31	1,250.00
CHENEY, CAROLYN MORROW	ADMINISTRATIVE ASSISTANT-WASH, TO MAY 31	6,284.16
CRAIG, ARTHUR A	LEGISLATIVE ASSISTANT	7,500.00
GALLO, JOHN N		300.00
GRAYFORD, CAROL	STAFF ASSISTANT, FROM JUN 1	1,310.42

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. FREDERICK W RICHMOND—CONTINUED

HOGAN, WILLIAM W	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	$160.00
LEE, CYNTHIA	STAFF ASSISTANT	3,651.51
LOTT, PATRICIA D	STAFF ASSISTANT	4,494.00
MCVICKER, DEBORAH S	PERSONAL SECRETARY	5,055.75
MIZGALSKI, ALFRED T		5,481.99
NACHMAN, BEVERLY A	STAFF ASSISTANT, TO MAY 31	
	SHARED EMPLOYEE, FROM JUN 1	3,696.83
NEWFIELD, EDNA H	PART-TIME EMPLOYEE	4,371.99
NICKELSBERG, BARRY	SPECIAL ASST FOR ARTS & EDUC	6,500.01
NOEL, MARGARET MARY	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	200.00
ROBISON, SHARON K	STAFF ASSISTANT, TO JUN 22	3,188.90
SILANO, FRANK	STAFF ASSISTANT, FROM JUN 1	1,026.25
STEIN, RICHARD M	CASEWORKER	6,000.00
THOMPSON, WILLIAM C,JR	ADMIN ASSISTANT—BROOKLYN	7,500.00
TULEJA, LAURINE ELIZABETH	RESEARCH ASSISTANT, TO APR 30	
	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	1,350.00
WALSH, MARIE T	STAFF ASSISTANT, FROM JUN 1	1,310.42

OFFICE OF HON. MATTHEW J RINALDO

APPLEBAUM, SAMUEL	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 15	600.00
BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER	5,000.01
COOPER, THOMAS J	ADMINISTRATIVE ASSISTANT	9,362.49
DELAZARO, ROBERT D	SPECIAL ASSISTANT	8,000.01
DUSTOW, CHARLES L	PRESS SECRETARY	7,275.99
GAY, BARBARA L	CASEWORKER/LEGISLATIVE AIDE	4,250.01
HART, ALISON	D.C. INTERN, FROM JUN 1	695.00
HEHL, BERNARD WARREN	PART-TIME EMPLOYEE	450.00
HINDLE, RONALD E	RESEARCH ASSISTANT	4,012.50
LEVINE, BARBARA W	LEGISLATIVE ASSISTANT, TO MAY 9	1,854.67
MAUS, LOUISE	CASEWORKER	5,283.00
MUSSO, JOAN	SECRETARY	3,500.01
RAUBA, JEANETTE M	OFFICE MANAGER	4,250.01
REDFIELD, REUBEN R	PART-TIME EMPLOYEE	750.00
RISER, ANNE O	LEGISLATIVE AIDE	3,000.00
ROMANO, NEIL	STAFF ASSISTANT	4,125.00
SRODES, CECILE Z	LEGISLATIVE COUNSEL	7,222.50
ST JOHN, BENNY ALLEN	STAFF ASSISTANT, FROM JUN 1	2,000.00
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY	3,375.00
TORONYE, STEVE J	PART-TIME EMPLOYEE	450.00

OFFICE OF HON. DON RITTER

ACHILLES, GORDON ALAN	LEGISLATIVE ASSISTANT	6,999.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BEICH, SUSAN D	STAFF ASSIST—ALLENTOWN	3,000.00
BERNSTEIN, CLAIRE MARIE	PERSONAL SECY TO MEMBER	4,374.99
BROYHILL, JEANNE	LEGISLATIVE ASSISTANT	4,374.99
DENARDO, ANGELINA	STAFF ASSISTANT	2,175.00
DIGIROLAMO, MICHELE	STAFF ASSISTANT, TO MAY 4	1,038.89
GIBBONS, CHRISTOPHER M	PART-TIME EMPLOYEE, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	1,500.00
HELLER, BETTY L	STAFF ASST/CASEWORKER IN DISTRICT	2,949.99
JENNINGS, SHARON E	SECRETARY	3,249.99
JENSEN, DIANE LYN	STAFF ASSISTANT	3,500.01
KOPKO, ANN F	STAFF ASSISTANT, TO MAY 31	
	CASEWORKER, FROM JUN 5	1,763.33
KUHNSMAN, DAVID W	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
MACK, R R,JR	PRESS SECRETARY	5,850.00
NOBLETT, CECILIA C	CHIEF CASEWORKER, TO APR 3	144.17
ROSCOE, LINDA F	ADMINISTRATIVE ASSISTANT	7,074.99
ROZSA, ALEX S,JR	DISTRICT ADMINISTRATOR	5,949.99
SCHOOR, JOLEN M	CHIEF CASEWORKER	3,750.00
SCHREI, JOAN A	STAFF ASSISTANT-DISTRICT	2,825.01
SHEAR, VERA	STAFF ASSISTANT	3,699.99
THOMPSON, KAREN	STAFF ASSISTANT, FROM MAY 19	1,225.00
WERLEY, JEFFREY L	STAFF ASSISTANT	3,450.00
ZUURBIER, REBECCA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00

OFFICE OF HON. RAY ROBERTS

ALLEN, ELRY T,JR	FIELD REPRESENTATIVE	5,034.21
CRAWFORD, MARGARET L	STAFF ASSISTANT, FROM APR 15	2,533.33
FARNSWORTH, JANICE C	ADMINISTRATIVE ASSISTANT	6,461.46

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. RAY ROBERTS—CONTINUED

GLOVER, MARTHA ANN	DISTRICT SECRETARY	$4,692.78
JENKINS, YVONNE A	DISTRICT REPRESENTATIVE	3,624.99
MCADAMS, MICHAEL J	STAFF ASSISTANT, TO APR 30	
	ENERGY ASSISTANT, FROM MAY 1	3,750.00
MCCALEB, MARJORIE B.	STAFF ASSISTANT	5,306.25
MONTLLOR, DIANE A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM JUN 1	100.00
OLSEN, MARTHA L	DISTRICT SECRETARY	3,000.00
STEPHENSON, ROYAL A	DISTRICT REPRESENTATIVE	1,250.01
STIFEL, STEPHANIE E.	CLERK, FROM JUN 15	533.33
STONEBURNER, ELIZABETH A	LEGISLATIVE ASSISTANT	3,624.99
THOMPSON, PRISCILLA B.	CASEWORKER	3,624.99
VIGODA, GERALDINE E	PART-TIME EMPLOYEE	2,499.99
WARREN, GRACE E	ASSISTANT	5,349.99
WHITTEN, DAVID E	STAFF ASSISTANT	3,875.01
WILLIAMS, DAVID	CLERK, FROM JUN 1	850.00

OFFICE OF HON. J KENNETH ROBINSON

BABB, LAURA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
BEAN, MATILDA C	STAFF ASSISTANT	4,681.80
CHAPMAN, KELLY GWEN	STAFF ASSISTANT, FROM JUN 18	379.17
CROWSON, FRANCES ELIZABETH	SECRETARY	2,006.25
DANIEL, BARBARA NOEL	STAFF ASSISTANT	4,096.59
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,175.18
FERGUSON, NATHANIEL B	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	600.00
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT	2,257.71
HILDEBRANDT, PAULINE J.	STAFF ASSISTANT	3,249.99
HOBGOOD, JAMES L	STAFF ASSISTANT	5,804.76
INGRAHAM, MARGARET B	TEMPORARY EMPLOYEE, TO MAY 25	183.33
LARKIN, LYNNE ANN	STAFF ASSISTANT, FROM JUN 21	444.44
LEAKE, JAMES SCOTT	STAFF ASSISTANT	4,922.01
MAGILL, JOHN PIERSON	SENIOR STAFF ASSISTANT/COUNSEL	4,938.72
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	12,528.12
MEARS, REBECCA F	TEMPORARY EMPLOYEE, FROM MAY 1	750.00
MESSICK, YVONNE K	SENIOR STAFF ASSISTANT, TO MAY 31	3,198.40
OLSEN, EVELYN F	STAFF ASSISTANT	5,333.82
PIFER, WILLIAM	STAFF ASSISTANT	3,624.99
POPE, GAYLE J	STAFF ASSISTANT, FROM APR 21	1,944.44
SAGERHOLM, A DENISE	STAFF ASSISTANT, TO APR 13	361.11
WADDELL, ANN G.	STAFF ASSISTANT, FROM APR 7	2,566.67
WHEAT, MARGARET M	STAFF ASSISTANT, TO MAY 4	566.67
WILHITE, KRISTINA JEANNETTE	STAFF ASSISTANT, FROM JUN 5	469.44

OFFICE OF HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE	2,235.60
COGGINS, AGATHA	STAFF ASSISTANT, TO MAY 15	375.00
D'ALESSANDRO, CLARA M	CLERK	2,006.25
DENEV, EVA J	LEGISLATIVE AIDE	6,754.38
DISALVO, O JOHN	CLERK FIELD REP	1,397.43
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT	4,547.49
FRIDAY, LISA S	STAFF ASSISTANT, FROM JUN 1	400.00
MADDOX, NELSON SYLVESTER	STAFF ASSISTANT	2,750.01
MORRIS, BARBARA J	PERSONAL SECRETARY	5,844.87
RICHARDSON, ELAINE P	SECRETARY-CASE WORKER	3,076.26
RUSSONELLO, JOHN	PRESS ASSISTANT	3,477.51
RYAN, KATHLEEN LOUISE	SECRETARY, TO MAY 31	2,585.84
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT	9,228.75
SPADA, GERALD F	STAFF ASSISTANT, FROM JUN 1	2,184.86
STANGO, MARGARET A	FIELD REPRESENTATIVE	4,726.65
SURIANO, ANTHONY M	DISTRICT SECRETARY	10,164.99
TURNER, MARY ANN	CASEWORKER	4,366.95
WEAVER, GARY M	RESEARCH ASSISTANT	4,748.13
WILLIAMS, ARLENE	RECEPTIONIST	4,038.18

OFFICE OF HON. ROBERT A ROE

BURKE, WILLIAM V	SPECIAL ASSISTANT	4,815.00
CAMPBELL, AARON R	STAFF ASSISTANT, FROM MAY 1	1,666.66
CASALE, MICHAEL	SPECIAL ASSISTANT	5,113.34
DEVLIN, MARY C	SECRETARIAL ASSISTANT	2,874.99
FERGUSON, SANDRA J	SECRETARY	3,750.00
GURISIC, GRACE A	SPECIAL ASSISTANT	7,083.33
HECK, MARY H	CONGRESSIONAL INTERN, FROM MAY 1 TO MAY 31	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ROBERT A ROE—CONTINUED

HOOBLER, JANET LEE	SECRETARIAL ASSISTANT	$3,500.01
LUKA, DIANA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MAITLIN, ROBERT W	LEGISLATIVE ASSISTANT	8,025.00
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT	11,416.67
MCDONALD, MARY FRANKLIN	SECRETARIAL ASSISTANT	3,000.00
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT	3,249.99
MILAZZO, ANGELA	SECRETARY	7,083.33
MURPHY, KENNETH R	STAFF ASSISTANT, FROM JUN 1	700.00
PTACEK, PAULA L	STAFF ASSISTANT, FROM JUN 1	133.00
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT	4,374.99
ROOKER, MARY ALMA	SECRETARIAL ASSISTANT	3,249.99
ZOPPO, EUGENE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00

OFFICE OF HON. CHARLES ROSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT	2,000.01
BRICKELL, MARION	OFF MGR-EXEC SECRETARY	8,247.87
CABLE, CHRISTINE H	STAFF ASSISTANT	3,000.00
CANADA, RENEE E	SHARED EMPLOYEE	1,500.00
COLLINS, NORMA C	STAFF ASSISTANT	3,999.99
DOWD, WILLIAM CURTIS	PART-TIME EMPLOYEE	1,286.56
FLEISHMAN, MAURICE	STAFF ASSISTANT	300.00
FONVIELLE, JANE M	STAFF ASSISTANT	2,675.01
FRIEDMAN, MILTON A	STAFF ASSISTANT	6,687.51
GAUTAM, SID	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
GREENWOOD, DENISE R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
KNIGHT, CATHARIN	STAFF ASSISTANT	4,531.44
KOCH, VICTORIA LILLY	STAFF ASSISTANT, TO MAY 31	1,783.34
LANE, MICHAEL	STAFF ASSISTANT, FROM JUN 1 TO JUN 27	600.00
LAWS, JUDITH B	STAFF ASSISTANT, FROM JUN 1	978.23
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT	10,700.01
NELSON, TONI LEE	STAFF ASSISTANT	5,644.26
PARKER, M ANN	D.C. INTERN, FROM JUN 1	500.00
PENDER, HEIDI	STAFF ASSISTANT	5,499.99
PRIDGEN, MARTHA L	STAFF ASSISTANT	2,874.99
RAMSEY, TIMOTHY	PART-TIME EMPLOYEE	750.00
SPARKS, MARY STUART	STAFF ASSISTANT	2,808.75
TEAGUE, JOAN	STAFF ASSISTANT	1,337.49
TURNER, ANDREA L.	STAFF ASSISTANT	4,749.99
WHITE, CHERRY W	DIST OFF MNGR & CHIEF FIN OFFICER	4,126.56

OFFICE OF HON. BENJAMIN S ROSENTHAL

ALBRECHT, MARC S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
ARTZE, ORLANDO C	STAFF ASSIST FOR COMMUNITY LIAISON	4,374.99
BLY, KAREN REGAN	STAFF ASSISTANT	3,750.00
CLARK, BERNADETTE	STAFF ASSISTANT	3,500.01
CUTLER, STEPHANIE	TEMPORARY EMPLOYEE, FROM JUN 1	532.50
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT	3,540.12
DONNELLY, WILLIAM J	STAFF ASSISTANT, TO MAY 31	833.34
GORMAN, PAUL	STAFF ASSISTANT	2,499.99
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT	8,025.00
JOSEPHSON, MICHAEL	STAFF ASSISTANT	1,625.01
KAPLAN, JEFFREY M	LEGISLATIVE ASSISTANT	8,124.99
KIVELSON, ADRIENNE	DISTRICT ADMINISTRATOR	5,000.01
KRAMER, FLORENCE H	CASEWORKER	5,375.01
MERTENS, ROSA I	RECEPTIONIST SECRETARY	3,500.01
NEIDITCH, H MICHAEL	LEGISLATIVE ASSISTANT	7,500.00
PADDOCK, KAREN L.	RECEPTIONIST-STAFF ASST	3,062.49
REILLY, EILEEN	PART-TIME EMPLOYEE	624.99
SEINFELD, SUSAN LYNN	CASEWORKER	4,012.50
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT	5,617.50
STECK, PHILLIP G	TEMPORARY EMPLOYEE, FROM JUN 1	532.50
WEITZNER, KAREN LEVINE	LEGISLATIVE CORRESPONDENT	3,750.00

OFFICE OF HON. DAN ROSTENKOWSKI

BOYLE, JAYNE FITZGERALD	TO MAY 31	1,280.00
CROWE, MOLLY ANN	TO APR 30	500.00
CZADOWSKI, EDWARD W	FROM MAY 1 TO MAY 31	100.00
DOWLEY, JOSEPH		9,000.00
DOYLE, ELIZABETH ANNE	FROM JUN 1	740.00
DUBIEL, SUSAN M		5,000.00
ETTEN, THOMAS A		6,457.50
HOJNOWSKI, JOANNA	FROM MAY 1	2,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. DAN ROSTENKOWSKI—CONTINUED

HOWERTON, MYRA D		$3,050.01
JANCEWICZ, ROBERT N	TO APR 30	1,300.00
KARDASZ, JOHN R		5,000.01
KOPACZ, ROGER A	CLERK, TO APR 30	3,400.00
KROPIDLOWSKI, CELESTE	FROM MAY 1 TO MAY 31	500.00
LEVIN, LEONARD L	TO MAY 31	6,000.00
MACKOFF, DAVID	FROM JUN 1	640.00
MURPHY, MICHELLE MARIE	FROM JUN 1	740.00
NEGA, JOSEPH W		2,202.66
O'MALLEY, SHARON A		1,740.00
PANZKE, NANCY A		6,408.84
PIENCZAK, EDWARD J		600.00
RAMIREZ, ANTHONY	FROM MAY 1	1,800.00
RUSSO, ROBERT L	FROM MAY 1	4,623.00
SZORC, CHESTER,JR		9,999.99
TURKO, CARREN S		3,999.99

OFFICE OF HON. TOBY ROTH

BISHOP, ROBERT J	STAFF ASSISTANT	2,699.99
BRAITHWAITE, MARY CATHERINE	PART-TIME EMPLOYEE	2,750.01
BROWN, FRANCYNE	SYSTEMS OPERATOR	2,850.01
BUCK, LANA	LEGISLATIVE ASSISTANT	4,749.99
CORMANEY, THEODORE M	ADMINISTRATIVE ASSISTANT, FROM JUN 3	3,111.11
DANISH, DEBORAH	TEMPORARY EMPLOYEE, FROM APR 7 TO APR 30	733.33
ECKER, EVELYN R	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
FINK, JOHN P	DISTRICT ASSISTANT—APPLETON	3,500.01
FINNEY, JUDY L	STAFF ASSISTANT—RECEPTIONIST	3,500.01
HOYER, JIM C	DISTRICT DIRECTOR	7,700.00
KANIA, CRAIG J	D.C. INTERN, FROM JUN 1	666.67
LEININGER, MARCIA LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MCCULLEY, ELIZABETH LOIS	STAFF ASSISTANT ADMINISTRATION	3,624.99
MCINNIS, MARY	STAFF ASSISTANT, FROM APR 21 TO JUN 16	3,888.88
MEYER, WILLIAM A	STAFF ASSISTANT, TO MAY 15	2,125.00
OBROKTA, ANN L	CHIEF CASEWORKER	6,520.00
POCHOP, JOELLE E	COMMUNICATIONS DIRECTOR	4,374.99
POLLACK, SHIRLEY A	DISTRICT STAFF ASSIST—APPLETON	2,499.99
ROSSOTTI, JACK E	STAFF COUNSEL—COMMUNICATIONS, TO MAY 31	4,166.66
SCHAUER, BETTY M	DISTRICT CASEWORKER	3,212.49
TERASA, CAROLYN SCHULDT	STAFF ASSISTANT—GREEN BAY	2,250.00
VOSPER, CYNTHIA A	TEMPORARY EMPLOYEE, TO APR 1	48.00
WAY, GEORGE ANN	PERSONAL SECRETARY	4,899.99
WITT, HOWARD W	DISTRICT STAFF ASSIST—MARINETTE	3,212.49

OFFICE OF HON. JOHN H ROUSSELOT

BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT	4,547.49
CHRIST, ROXANNE	PART-TIME EMPLOYEE, FROM JUN 19	240.00
CRAWFORD, MARJORIE O	STAFF ASSISTANT	4,280.01
CROSS, PATRICIA ANNE	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	3,595.00
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT	4,436.67
HUCKABY, JOE STANLEY	BOOKKEEPER	2,567.67
KARBONIT, PEGGY J	SECRETARY	1,415.79
KOWALS, GEORGE J,JR	LEGISLATIVE ASSISTANT, TO MAY 31	2,416.66
KRAUEL, KATHRYN A	SECRETARY	5,147.91
MACLEAN, MALCOLM J,JR	SPECIAL ASSISTANT	6,495.33
MINSKY, CONCEPCION C	CASEWORKER	3,612.33
OLSON, SYDNEY J	PROFESSIONAL ASSISTANT	8,025.00
PETERSEN, SHARON RAE	STAFF ASSISTANT	3,210.00
PFEIFFER, THOMAS JAMES	LBJ CONGRESSIONAL INTERN, FROM JUN 23	197.33
REINKE, MARY LOUISE	SECRETARY	4,833.27
ROBBINS, MARK A	PART-TIME EMPLOYEE	762.39
ROUSSELOT, VYONNE	EXECUTIVE ASSISTANT	6,411.36
SEADER, PATRICIA M	RECEPTIONIST, FROM APR 15	2,533.33
SOLDWEDEL, FRED DAWLEY	PART-TIME EMPLOYEE, FROM JUN 15	394.67
WENZEL, DAVE R	PART-TIME EMPLOYEE, TO MAY 31	535.00
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER	4,971.45
WORRELL, JOHN C,JR	LEGISLATIVE ASSISTANT, FROM JUN 11	833.33

OFFICE OF HON. EDWARD R ROYBAL

BLAIR, ELIZABETH	CLERK TYPIST/RECEPTIONIST, TO MAY 31	1,700.00
BOYD, JACQUE L	PRESS ASSISTANT	5,656.95
CARREON, YOLANDA	EXEC SECTY/CASEWORKER, FROM JUN 23	311.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. EDWARD R ROYBAL—CONTINUED

GUERNEY, JANIS E	STAFF ASSISTANT, FROM MAY 12	$1,361.11
GUTIERREZ, DAVID G	LEGISLATIVE CORRESPONDENT	3,504.24
HEKTNER, SUSAN LYNN	STAFF ASSISTANT, TO MAY 4	
	APPOINTMENTS SECRETARY, FROM MAY 5	3,091.67
HERRERA, SUSAN K	SHARED EMPLOYEE	2,375.01
LOPEZ, LETICIA	LBJ CONGRESSIONAL INTERN, FROM JUN 9	542.67
LORBER, ERIN J	FIELD ASSISTANT	3,875.01
LOZANO, HENRY	FIELD DEPUTY	7,182.71
MARTINEZ, CARMEN E	SHARED EMPLOYEE	1,875.00
MORALES, LUPE A		1,505.15
NAYLOR, NANCY ROSE	STAFF ASSISTANT, TO MAY 31	3,210.00
OJEDA, MARGARET B	CASEWORKER	4,012.50
PEREZ, DELIA M	RECEPTIONIST, FROM MAY 7	1,530.00
SANDRIDGE, ELLEN M		4,643.28
SHAHEEN, CAROL	STAFF ASSISTANT, TO JUN 5	
	LEGISLATIVE CORRESPONDENT, FROM JUN 6	2,958.34
SMITH, GALE J	STAFF ASSISTANT, FROM APR 14	2,138.88
TIJERINA, MANUEL	LEGISLATIVE ASSISTANT	8,485.41

OFFICE OF HON. WILLIAM ROYER

AIELLO, JAMES A	ADMINISTRATIVE ASSISTANT	11,368.74
ALLEN, SUSAN M	RECEPTIONIST-SECRETARY, TO MAY 31	866.66
AUBRY, LLOYD W	LEGISLATIVE ASSISTANT	8,025.00
BARRETT, MICHAEL J	FIELD REPRESENTATIVE	5,885.01
CONSTANTINO, THOMAS L	DISTRICT REPRESENTATIVE	9,362.49
DEBRA, CORINNE C	RESEARCH ASSISTANT, TO MAY 31	2,496.66
EDGINGTON, SUSAN YOON	RESEARCH ASSISTANT	2,202.41
EWEN, JERRI L	FIELD ASSISTANT, FROM JUN 20	458.33
FABIO, CAROLINE G	SECRETARY-RECEPTIONIST	3,076.26
GUIDA, JAMES A	FIELD ASSISTANT	2,500.00
LAM, CYNTHIA M	RESEARCH ASSISTANT, FROM JUN 1	1,166.67
OHLENDORF, ANNA	FIELD ASSISTANT	1,354.62
RADCLIFF, CAROLYN	PERSONAL SECRETARY	5,082.51
SANTANA, SALLEY E	RESEARCH ASSISTANT	3,631.67
SCHWARTZ, RONA LEE	RECEPTIONIST-SECRETARY, FROM JUN 1	916.67
SHEA, MARY J	D.C. INTERN, FROM JUN 9	
	LBJ CONGRESSIONAL INTERN, TO APR 30	1,011.33
SULLIVAN, RICHARD J	PRESS SECRETARY	6,416.66
WALKER, KRISTIN A	FIELD ASSISTANT, TO JUN 20	3,661.78

OFFICE OF HON. ELDON RUDD

BIANCHI, GENNARO P.	STAFF BOOKKEEPER	1,950.00
BONEY, THOMAS E,JR	LEGISLATIVE AIDE	5,867.49
BYERS, LEX J,JR	STAFF DIRECTOR	7,990.01
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY	3,710.42
CORBETT, MARGARET E	CASEWORKER	4,416.69
EVANS, GREGORY C	RESEARCH ASSISTANT	2,000.01
FOOTE, WALTER,JR.	DISTRICT FIELD ASSISTANT	4,295.37
GLAZEWSKI, TIMOTHY M	PART-TIME EMPLOYEE, TO MAY 31	666.66
HESKETT, MARGARET JOAN	DISTRICT STAFF ASSISTANT	1,500.00
JORDAN, ROYANN	RECEPTIONIST-SECRETARY, TO MAY 31	
	STAFF SECRETARY, FROM JUN 1	3,348.33
LEVIE, DEWEY JOSEPH	STAFF ASSISTANT, FROM JUN 16 TO JUN 25	333.33
MASTY, STEPHEN J	LEGISLATIVE CORRESPONDENT	3,541.67
MELBY, FLORENCE B.	DISTRICT FIELD ASSISTANT	3,210.00
NOLAN, PATRICIA ANN	LEGISLATIVE CORRESPONDENT, FROM JUN 23	322.22
OTTERSON, BRENDA JO	PERSONAL SECRETARY	5,499.99
RINCON, CHERYL	SECRETARY-RECEPTIONIST	2,750.01
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE	6,841.74
VANDERVORT, PAMELA R	EXECUTIVE SECRETARY, TO MAY 31	2,675.00
ZIEBARTH, RUTH HELM	CASEWORKER	5,249.70

OFFICE OF HON. HAROLD RUNNELS

ALMANZA, MARIA-AVITA	TYPIST	4,138.89
BATEMAN, MARI G	SECRETARY	3,878.76
BYFORD, PATTI L.	SECRETARY	2,637.75
CADE, GARY J	PRESS AIDE	5,296.50
CHILDRESS, SHIRLEY C	SECRETARY	5,617.50
CUTHRELL, ELEANOR	RECEPTIONIST-SECRETARY	3,000.00
GRAVES, JUANITA LEE	SECRETARY, FROM JUN 23	202.22
HAMBY, MELBA L	SECRETARY	2,557.50
HANAGAN, MARY	TEMPORARY EMPLOYEE, FROM JUN 1	740.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. HAROLD RUNNELS—CONTINUED

HEINEY, DELPHINE	SHARED EMPLOYEE	$2,407.50
KOURY, GLORIA D	AREA REPRESENTATIVE	4,681.26
MAYBERRY, KATHRYN A	SECRETARY/CASEWORKER	2,874.99
MICHAEL, JAMES A	AREA REPRESENTATIVE	4,825.83
MORGAN, LARRY L	ADMINISTRATIVE AIDE	10,441.86
REED, STACI LYN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
RHODE, LINDA J	LEGISLATIVE ASSISTANT	5,196.27
RODRIQUEZ, DEBBIE	SECRETARY	2,557.50
VALENCIA, RUDOLPH K	AREA REPRESENTATIVE	5,045.22
WAKEFIELD, SALLY	SECRETARY	2,621.50

OFFICE OF HON. MARTIN A RUSSO

CRONIN, CATHERINE	SECRETARY	2,625.00
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT	3,900.00
GIFFEY, CAROL A	SECRETARY	4,800.00
HALL, CAROL G	PRESS ASSISTANT	3,600.00
HOCH, DOROTHEA H	CASEWORKER	4,650.00
KIMMELL, SHARON GAIL	STAFF ASSISTANT, FROM JUN 1	800.00
KRANTZ, DIANE SUE	LEGISLATIVE ASSISTANT	3,600.00
KREZWICK, CHARLES W	STAFF ASSISTANT	4,500.00
LUNK, ELIZABETH ANN	SECRETARY, TO MAY 31	
	CLERK, FROM JUN 5	4,650.00
MACARI, DIANE E	CLERK	2,100.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT	12,357.00
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR	4,800.00
MCELROY, EDWARD F	STAFF ASSISTANT	2,850.00
PAGE, EDWARD H	LEGISLATIVE ASSISTANT	4,500.00
POINDEXTER, CATHERINE	STAFF ASSISTANT	2,250.00
REISS, BONNIE	STAFF ASSISTANT	3,600.00
ROBERTS, DEBORAH	STAFF ASSISTANT, TO MAY 31	1,600.00
SHERMAN, JAMES W	STAFF ASSISTANT	7,500.00
SKUBISZ, GREGORY R	STAFF ASSISTANT	2,400.00
SLOVINEC, JOSEPH G,JR	LBJ CONGRESSIONAL INTERN, FROM JUN 24	172.67

OFFICE OF HON. FERNAND J ST GERMAIN

BORGES, ARMANDO LOPES	ASSISTANT	3,619.29
COSTIGAN, LORI	STAFF ASSISTANT	2,977.29
FURTADO, LEONARD GEORGE	ASSISTANT	3,236.76
GIRARD, PAULINE J	SECRETARY	2,802.84
GREENE, JANET ANN	SECRETARY	4,840.56
HORGAN, CYNTHIA M	STAFF ASSISTANT	2,977.29
LALIBERTE, GERARD	ASSISTANT	1,374.99
LIARD, IRENE C	SECRETARY	4,095.90
MAURANO, RICHARD L	ASSISTANT	8,426.25
MCGEE, KAREN ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
O'BERRY, DINAH KAY	STAFF ASSISTANT	3,932.25
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY	7,139.97
PERRY, LINDA	ASSISTANT	2,638.68
PRATT, ROBERT LEONARD	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	2,000.00
PUTNAM, E CANDACE	STAFF ASSISTANT	3,230.07
SCANLON, JOSFPH	ADMINISTRATIVE ASSISTANT	12,193.74
TERLEP, RICHARD	STAFF ASSISTANT	3,932.25

OFFICE OF HON. MARTIN OLAV SABO

ANDERSON, KATHLEEN CLARKE	ADMINISTRATIVE AIDE	4,681.26
BAUMGARTNER, EILEEN M	LEGISLATIVE ASSISTANT, FROM JUN 1	2,570.45
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT	10,304.10
COTTON, STEPHANIE K	D.C. INTERN, TO MAY 31	1,200.00
CRIMMINS, PHYLLIS JOAN	CASEWORKER	2,407.50
DVORAK, LOUIS J	STAFF ASSISTANT	3,337.50
DYE III, ROY AUGUSTUS	STAFF ASSISTANT, FROM JUN 1	200.00
ENGEBRETSON, CAROL	LEGISLATIVE CORRESPONDENT	3,076.26
GRABA, JOSEPH PORTER	DISTRICT OFFICE DIRECTOR	10,132.92
HAYNES, JOHN EARL	LEGISLATIVE ASSISTANT, TO MAY 31	5,253.44
JOHNSON, AGNES MARIE	SENIOR CITIZEN INTERN, FROM MAY 5 TO MAY 16	800.00
KIENITZ, J ELAINE	CASEWORKER	3,009.39
LAWSON, BARBARA YVONNE	STAFF ASSISTANT, TO APR 30	500.00
NELSON, GORDON LEE	STAFF ASSISTANT	1,926.00
NOEL, MARGARET MARY	PART-TIME EMPLOYEE, FROM JUN 1	100.00
OBRIEN, GEORGIA MARY	CASEWORKER	4,547.49
PETERSON, TEDD R	D.C. INTERN, FROM JUN 1	580.00
POUPART, JOHN	TEMPORARY EMPLOYEE, FROM JUN 16	150.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. MARTIN OLAV SABO—CONTINUED

PREVOST, SHARON L	PERSONAL/APPOINTMENT SECRETARY	$4,250.01
ROGERS, EARL F	LEGISLATIVE ASSISTANT	6,420.00
SCRIBNER, KIRSTEN A	PRESS ASSISTANT/LEGISLATIVE AIDE	3,477.51
SHAW, SUSAN JOY	RECEPTIONIST	3,210.00
WOOLSEY, R.A.	OFFICE MANAGER	4,250.01

OFFICE OF HON. JIM SANTINI

ATCHESON, LYNN S	RENO DISTRICT OFFICE MANAGER	4,374.99
BRODEUR, JOHN E	ADMINISTRATIVE ASSISTANT	9,000.00
CHACHAS, JAMES C	LAS VEGAS OFFICE MANAGER	5,887.50
COLLINS, LAURA J	PART-TIME EMPLOYEE, FROM MAY 1	550.00
COOK, DIANE M	PART-TIME EMPLOYEE	375.00
COOPER, MARY LOU LOVE	LEGISLATIVE ASSISTANT	4,749.99
ELLIS, LYNN M	RECEPTIONIST	2,775.00
ERICSON, FRITSI H	DISTRICT OFFICE STAFF, TO MAY 31	2,141.66
FALCONE, STEPHEN L	PRESS SECRETARY	4,125.00
GROCE, DINAH K	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT-DISTRICT, FROM JUN 5	3,500.01
LOWMAN, SHANNON M	CONGRESSIONAL AIDE	2,407.50
MCCANN, CYNTHIA L	FROM MAY 27	1,275.00
MCCUE, DONALD	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MERICLE, SHEILA ANN	LEGISLATIVE AIDE	4,065.30
PISTONE, DANTE C	PRESS SECRETARY	5,499.99
SABBATH, LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT	6,510.73
SABBATH, NICOLINE HOLBROOK	SPECIAL ASSISTANT	3,935.88
SCHREIBER, ADRIENNE MOLLY	CONGRESSIONAL AIDE	2,850.00
SHORT, KIM M	SECRETARY	4,575.20
TARHAN, LEYLA	STAFF ASSISTANT	3,210.00
WITTENBERG, CAROL L	STAFF ASSISTANT, FROM JUN 1	833.33
YEH, CAMILLE	SPECIAL ASSISTANT, TO MAY 1	1,105.67
ZUMINO, KAY H	STAFF MEMBER DIST OFC	3,315.10

OFFICE OF HON. DAVID E SATTERFIELD III

ARMISTEAD, R G	ADMINISTRATIVE ASSISTANT	12,528.12
BAGLEY, PATTIE H	CLERK	2,808.75
CAMPEN, DONALD O,JR	RESEARCH ASSISTANT	5,031.75
FAULS, MEREDITH A	CLERK, FROM JUN 6	729.17
FUNK, CHERI LEE	CLERK, TO JUN 8	2,324.28
GYOVAI, ROBIN M	LEGISLATIVE SECRETARY	4,500.00
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST	5,986.25
JENNINGS, SHERYLL L	CLERK	2,808.75
JEWETT, J J,III	LEGISLATIVE ASSISTANT	8,750.01
LOCKARD, ANNA M	CLERK, TO APR 30	
	CLERK, FROM MAY 5	4,100.53
PETERSON, GAYLE S	CLERK	3,260.49
RASMUSSEN, JOHN C,JR	ASSISTANT, TO JUN 15	5,032.70
ROBERTS, HELEN M	CLERK	2,887.26
TROY, PHYLLIS N	CLERK-PERSONAL SECY	6,533.83
WINEBRENNER, PAMELA L	TEMPORARY EMPLOYEE, FROM JUN 16	370.00

OFFICE OF HON. HAROLD S SAWYER

BAUGHMAN, IRMA H	WASHINGTON SENIOR INTERN, TO MAY 31	700.00
CUDNEY, KIMBERLEY L	STAFF ASSISTANT	2,675.01
DOEZEMA, BETSY A	STAFF ASSISTANT	3,647.90
HANSON, ILA FLO	STAFF ASSISTANT	4,733.19
HORANBURG, RICHARD C	LEGISLATIVE ASSISTANT	8,012.91
JOHNSON, EVELYN J	STAFF ASSISTANT, FROM JUN 1	400.00
KELLY, DIANNE M	STAFF ASSISTANT	3,249.99
KUCI, ELIZABETH M	STAFF ASSISTANT	3,803.70
LOBISCO, MARY F	STAFF ASSISTANT	5,313.87
MOSELEY, LLOYD W	WASHINGTON SENIOR INTERN, TO MAY 31	700.00
OSTAPOWICZ, NANCY A	STAFF ASSISTANT	3,000.00
ROBERTS, SYLVIA A	PERSONAL SECRETARY, FROM APR 5	6,426.45
ROURKE, RUSSELL A	ADMINISTRATIVE ASSISTANT	12,528.12
SIMPSON, MARY JOSEPHINE	STAFF ASSISTANT	2,675.01
SWINEHART, LEONARD	SPECIAL COUNSEL	7,849.80
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE	6,436.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JAMES H SCHEUER

BABYAK, GREGORY ROGER	LEGISLATIVE ASSISTANT	$4,815.00
BENSON, KATHLEEN BARRY	OFFICE ADMINISTRATOR	5,523.99
FISCHMAN, SELMA	SECRETARY	4,012.50
FRATIANNI, JOHN	EXECUTIVE ADMINISTRATOR	8,983.33
GOTTLIEB, GERTRUDE		1,050.00
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE.	6,249.99
MANDELL, ELINORE		3,000.00
MOSS, DORIS F	TO APR 30	416.67
POLLARA, WILLIAM	FROM MAY 1	600.00
PRICE, CONSTANCE	EXECUTIVE ASSISTANT	6,249.99
QUINN, BETTY W	PART-TIME EMPLOYEE	1,050.00
ROSNER, SIGMUND	GOVERNMENT/CONSTITUENT RELATIONS	2,808.75
SABINI, JOHN DAVID	SCHEDULING COORDINATOR	4,500.00
SCHIEBER, PAUL H	LEGISLATIVE CORRESPONDENT/COMPUTER	3,750.00
SPRING, ELLEN M		2,845.74
STEADMAN, MARTIN J	SPECIAL PROJECTS	3,000.00
WALKER, RONALD R	ADMINISTRATIVE ASSISTANT	8,750.01
WEAVER, BETTE	EXECUTIVE ASSISTANT	5,000.01

OFFICE OF HON. PATRICIA SCHROEDER

BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT	12,528.00
BUSH, JAMES T	STAFF AIDE	6,510.74
BYRD, JAME MARIE	STAFF AIDE	2,700.00
CHEROUTES, LOUIS XENOPHON	STAFF ASSISTANT, TO JUN 15	3,020.83
CLARK, LILY G	STAFF AIDE	4,999.99
DAYTON, GWEN MARIE	D.C. INTERN, TO APR 30	
	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,760.00
DUMAN, ROSLYN	STAFF AIDE, TO MAY 31	1,416.66
GERCKE, JUDITH ANNE	STAFF AIDE	3,531.00
GRANT, SANDRA L	STAFF AIDE, FROM JUN 1	250.00
HUNN, JODI	RECEPTIONIST	2,675.01
LETTIN, ROBERT EUGENE	PRESS SECRETARY	3,750.00
LYNCH, MARY ELIZABETH	SHARED EMPLOYEE, FROM MAY 1	200.00
MENDOZA, GILBERT DAVID	STAFF AIDE, FROM JUN 1	250.00
MUNDT, GARY H	STAFF AIDE	3,852.00
PACHECO, ROMAINE	DISTRICT ADMINISTRATIVE ASSISTANT	8,499.99
PAMFILIS, ANDREA	STAFF AIDE	4,466.67
POSTLEWAIT, MAURITA	SENIOR INTERN, FROM MAY 1 TO MAY 31	600.00
REMILLARD, TERESA L	STAFF AIDE	3,624.99
SANTISTEVAN, CARLOS A	STAFF AIDE	3,531.00
SEARS, PETER M	STAFF AIDE	3,500.01
SMITH, ANN C	SHARED EMPLOYEE	550.00
TRIOLO, SHARON LEE	STAFF AIDE	2,499.99
YOST, BARBARA J	STAFF AIDE.	3,343.74

OFFICE OF HON. RICHARD T SCHULZE

ACREE, M ELIZABETH	STAFF AIDE	3,000.00
BURG, REGINA B	STAFF ASSISTANT	3,000.00
BURROUGHS, HARRY F	LEGISLATIVE ASSISTANT	5,000.01
BURTON, SAMELLA M	TEMPORARY EMPLOYEE, FROM MAY 5 TO MAY 16	600.00
COUGHLIN, SARA SELLERS	TEMPORARY EMPLOYEE, FROM JUN 16	740.00
FRIIS, JAN WILLARD JR	STAFF ASSISTANT	1,700.00
GRAFTON, HARRY C,JR		9,500.01
HARDWICKE, JOHN WEBSTER	RESEARCH ASSISTANT, TO APR 30	1,687.50
HURDA, JACQUELINE LEE	STAFF ASSISTANT	3,000.00
MCMAHON, BARBARA ANNE	PERSONAL SECRETARY-OFFICE MGR	4,749.99
MOWER, WILLIAM D	TEMPORARY EMPLOYEE, FROM MAY 5 TO MAY 16	600.00
MULVEY, KEVIN	RESEARCH ASSISTANT, FROM JUN 1	1,083.33
NEIFFER, GEORGE A		3,999.99
RANDOLPH, R SEAN	RESEARCH ASSISTANT	3,750.00
SANGREY, ELLETTA	PRESS ASSISTANT	3,750.00
SANTILLO, CAROLE ANN	STAFF ASSISTANT	3,375.00
SCHERER, JANE N	STAFF ASSISTANT	3,375.00
SHEEHAN, ANNE ELIZABETH	CASE WORKER	3,249.99
SHEEHAN, JOHN PATRICK	D.C. INTERN, TO APR 30	600.00
SKINNER, MARGARET MARY	SECRETARY	3,375.00
WAGNER, THOMAS JOHN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT, FROM APR 5	9,999.99
WRIGHT, ELIZABETH ANNE	CASEWORKER	2,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. KEITH G SEBELIUS

DODD, DIXIE LEE	PRESS ASSISTANT	$5,968.34
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT	7,390.74
FRICK, IDA MAE	DISTRICT REPRESENTATIVE	4,363.34
IRWIN, SHARON L	SECRETARY	3,935.84
JORGENSON, JO ANN	CLERK	1,704.35
KEENAN, MATHEW DAVID	INTERN, FROM JUN 1	740.00
LEIKER, DOUGLAS ALLEN	ASSISTANT	4,258.33
MCGINNESS, CONNI LEA	INTERN, FROM JUN 1	740.00
REEDY, KAREN SUE	SECRETARY	3,788.73
ROBERTS, ANDREA L	INTERN, FROM JUN 1	740.00
ROBERTS, CHARLES P	ADMINISTRATIVE ASSISTANT, TO MAY 31	8,352.08
ROBINSON, NANCY J	LEGISLATIVE ASSISTANT	7,553.33
SULLIVAN, ANN ALGOTT	OFFICE MANAGER	7,636.04
TOBIN, MERRY M	RECEPTIONIST-CASE WORKER	4,898.33
WRIGHT, WILLIAM ALAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00

OFFICE OF HON. JOHN F SEIBERLING

BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER	6,079.17
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST	4,824.99
CASSTEVENS, KAY	LEGISLATIVE AIDE	8,349.99
CHISOLM, WILDA E	EXECUTIVE SECRETARY	6,249.99
DOUGHERTY, SEAN OWEN	DISTRICT OFFICE INTERN	825.00
DUNCAN, LARAINE	DISTRICT OFFICE SECRETARY	3,500.01
GOULET, SUZANNE	LEGISLATIVE AIDE	4,400.01
KING, JAMES L,III	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	400.00
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT	11,874.99
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE	3,791.67
MURPHY, KENNETH R	SHARED EMPLOYEE	1,741.75
QUINE, JANE LITTLE	DISTRICT OFFICE MANAGER	6,362.49
SMALL, GILLIAN G	RECEPTIONIST (INTERN)	2,750.01
STRICKLETT, JOHN R	STAFF ASSISTANT	1,741.75
THEIL, LYNDA P	CASEWORKER	2,550.00
WAGONER, SARAH LEE	CLERK/TYPIST	2,874.99
WALSH, MARY ANNE	CASEWORKER	3,658.33
WAYTE, KATHY LORRAINE	LBJ CONGRESSIONAL INTERN, FROM JUN 2	715.33
WILKIE, EDITH B	SHARED EMPLOYEE	1,741.75
WINN, CHERYL SMITH	ADMINISTRATIVE SECRETARY	3,362.49

OFFICE OF HON. F JAMES SENSENBRENNER JR

AMATO, CECELIA M	STAFF ASSISTANT	4,874.99
BIETY, SARAH A	STAFF ASSISTANT, FROM MAY 19	1,108.34
DAVIS, ARLENE IRVINE	COMPUTER OPERATOR	4,320.02
DOTY, LAURA DUNBAR	LEGISLATIVE ASSISTANT	3,125.00
FERGUSON, CAROL J	SECRETARY	3,250.01
HOLBEN, LISA E	SHARED EMPLOYEE	1,605.00
HOLWERDA-HOYT, LOIS ANN	LEGISLATIVE ASSISTANT	3,500.00
JABERG, ALAN D	PRESS SECRETARY	6,652.52
KADRICH, LEO PAUL	LEGISLATIVE ASSISTANT	4,375.01
KIKO, PHILIP GEORGE	SENIOR LEGISLATIVE ASSISTANT	6,125.00
KOEHN, CHRISTINE ANN	STAFF ASSISTANT	2,750.00
LITZOW, STEPHEN R	D.C. INTERN, FROM JUN 9	509.67
MILLER, ROBERT C	HOME SECRETARY	8,000.00
NEUSTAEDTER, BEVERLY ANN	STAFF ASSISTANT-SECRETARY	3,299.99
RAUSCH, BETH E	D.C. INTERN, FROM MAY 18 TO JUN 8	486.50
REINHART, JANE AMALIA	LBJ CONGRESSIONAL INTERN, FROM MAY 27	838.67
SCHROTE, JOHN E	ADMINISTRATIVE ASSISTANT	11,250.00
SHEEHY, TIMOTHY R	TEMPORARY EMPLOYEE, FROM MAY 27	623.33
SIMPSON, PAMELA W	OFFICE MANAGER	4,874.99
TANZOLA, VINCENT T	STAFF ASSISTANT	3,028.50

OFFICE OF HON. JAMES M SHANNON

BRAIN, CHARLES M	HEAD LEGISLATIVE ASSISTANT	5,874.99
CLEMON-KARP, SHEILA	DISTRICT COORDINATOR	6,000.00
DOHERTY, LEAH M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
DUBE, ELAINE MARIE	CONGRESSIONAL AIDE, FROM JUN 1	1,166.67
FITZSIMMONS, LESLIE M	CLERK	3,249.99
GORDON, RICHARD KINTON JR	CONGRESSIONAL AIDE	3,999.99
KAITZ, JAMES AARON	CONGRESSIONAL AIDE	4,250.01
LANIA, MARY	CONGRESSIONAL AIDE, FROM APR 24	1,116.67
MAHONEY, RICHARD LEO	CONGRESSIONAL AIDE	3,125.01
MCGINN, DAVID R	CONGRESSIONAL AIDE	7,912.50
MEEHAN, MARTIN T	CONGRESSIONAL AIDE	3,956.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JAMES M SHANNON—CONTINUED

MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE	$3,000.00
O'REILLY, THOMAS MICHAEL	CONGRESSIONAL AIDE	2,874.99
PIGNATELLI, DONNA MARIE	PERSONAL SECRETARY-OFF MGR	4,749.99
REEVES, FLORENCE E	CONGRESSIONAL AIDE	2,750.01
SHEEHY, PAUL J	CONGRESSIONAL AIDE	8,025.00
SUDUIKO, RONALD P	ADMINISTRATIVE ASSISTANT	8,750.01
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE	2,124.99
TYLUS, DIANNE A	CONGRESSIONAL AIDE	3,000.00

OFFICE OF HON. PHILIP R SHARP

ANDERSON, JUDITH M	D.C. INTERN, FROM MAY 1 TO MAY 31	353.50
BRISKIE, CATHY ANN	LEGISLATIVE AIDE	4,547.49
COLLINS, CORA A	STAFF ASSISTANT	1,374.99
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT	8,025.00
FOGGS, LYNETTE B	RECEPTIONIST	3,125.01
GANN, RICKEY	STAFF ASSISTANT	3,500.01
GREGORY, SHARON L	STAFF ASSISTANT	3,500.01
GYURE, RONALD A	EXECUTIVE ASSISTANT, TO MAY 31	2,942.34
HANNAH, PAMELA ANN	D.C. INTERN, FROM JUN 1	325.00
HINSHAW, ELIZABETH WAITE	DISTRICT OFFICE MANAGER	5,885.01
HUSTON, EMILY R	D.C. INTERN, FROM MAY 1 TO MAY 31	
	TEMPORARY EMPLOYEE, FROM JUN 1	842.00
LANGSDORF, SUZANNE M	PERSONAL ASSISTANT	3,031.66
MERCHANTHOUSE, HELEN	CASEWORKER	3,750.00
MORROW, BRENDA RAE	D.C. INTERN, FROM MAY 1 TO MAY 31	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	842.00
NUSSBAUM, SYLVAN	D.C. INTERN, TO APR 30	675.00
PUMERVILLE, FRANK	D.C. INTERN, TO APR 30	675.00
RAYMOND, PATRICIA M	LEGISLATIVE AIDE	4,747.41
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT	12,037.50
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE	802.50
SEWELL, CAROL ANN	CASEWORKER	3,500.01
SHEPPARD, BILLIE LOUISE	CASEWORKER	3,500.01
TRIMMER, CAROL L	STAFF ASSISTANT	1,504.68
WANLEY, THOMAS E	LEGISLATIVE AIDE	4,747.41
WICKER, ELAINE L	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	800.00

OFFICE OF HON. RICHARD C SHELBY

BUTLER, CORNELIA P	DISTRICT STAFF MEMBER	3,477.51
CALDWELL, ANNE KATHLEEN	SECRETARY	4,815.00
CALLAWAY, BETTY ALLEN	DISTRICT STAFF MEMBER	4,012.50
CLARKE, KATHRYN W	PRESS SECRETARY	6,249.99
DEARMAN, ANDREW J,JR	DISTRICT REPRESENTATIVE	10,164.99
DUNLAVY, BLAIR	DISTRICT STAFF	3,477.51
HYCHE, JEFFERY NEIL	D.C. INTERN, FROM JUN 2	671.83
JACKSON, WANDA FAYE	STAFF ASSISTANT	3,744.99
LAKE, AUBREY M	FIELD REPRESENTATIVE	963.00
LEE, VICTORIA BROOKS	SECRETARY	4,280.01
MADDOX, ADELIA SMITH	LEGISLATIVE ASSISTANT	6,687.51
PADEN, ROBERT SHANNON	DISTRICT STAFF ASSISTANT., TO APR 20	
	TEMPORARY EMPLOYEE, FROM JUN 1	945.00
PILCHER, MARY E	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 5	10,700.01
ROGERS, NANCY LYNN	CONGRESSIONAL INTERN, FROM JUN 1	695.00
WILLIAMS, TURNER BUTLER	D.C. INTERN, FROM JUN 2	671.83
WOOD, BOBBY C	EXECUTIVE ASSISTANT	8,025.00
YEAGER, ELIZABETH ANNE	D.C. INTERN, FROM JUN 2	671.83

OFFICE OF HON. NORMAN D SHUMWAY

BAILEY, MARGARET A	RECEPTIONIST, TO APR 30	900.00
BODIN, FRANK M	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	1,708.00
CANNON, TIMOTHY W	FIELD REPRESENTATIVE	5,457.00
COSTA, EVELYN L	FIELD REPRESENTATIVE	1,161.22
CUMBERPATCH, MARY LOUISE	SECRETARY, TO MAY 31	1,200.00
DENERO, MARK ANTHONY	DISTRICT REPRESENTATIVE	7,409.76
EISENHOWER, ANNE G	RECEPTIONIST	3,410.00
GRIVAS, SUSAN LESLIE	RECEPTIONIST, FROM JUN 2	773.33
HARTMAN, CATHERINE MARIE	SECRETARY, TO MAY 2	1,046.22
JOHNSON, CATHLEEN ANN	LEGISLATIVE CORRESPONDENT, FROM MAY 5	1,555.55
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR	6,206.01
KOLENSKY, LORENE FRANCES	DISTRICT SECRETARY, FROM APR 5	2,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. NORMAN D SHUMWAY—CONTINUED

NGUYEN, LOC THE	RESEARCH ASSISTANT	$1,337.49
NISHI, SUSAN KIMIKO	RESEARCH ASSISTANT, TO APR 30	600.00
NOTEWARE, FREDERICK HAROLD	LEGISLATIVE ASSISTANT	4,333.50
PATRICK, BONNIE LEE	SECRETARY, TO MAY 2	981.69
ROLLINS, CONSTANCE VETTEL	CASE WORKER	4,012.50
RUSSELL, PATRICIA LEE	LEGISLATIVE ASSISTANT	3,500.01
SAHYOUN, LOIS M	EXECUTIVE SECRETARY	4,213.14
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	12,528.12
SMITH, MARY-TERESA E	PRESS ASSISTANT	6,473.49
TEES, SARAH VICTORIA	LEGISLATIVE CORRESPONDENT	805.56

OFFICE OF HON. E G (BUD) SHUSTER

BOOTHE, EVELYN M	CASEWORKER	4,078.47
CROWELL, VIRGINIA S	RECEPTIONIST	3,750.00
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT	12,375.00
GLATFELTER, RICHARD JOSEPH	LEGISLATIVE CORRESPONDENT, TO MAY 31	2,050.00
GUNNISON, MICHAEL	CLERK	975.00
HAINSEY, GAIL V	DISTRICT AIDE	3,076.26
HAINSEY, GAILLEE ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HEALY, PATRICK S	PART-TIME EMPLOYEE	1,110.34
HENNIGE, LUCILLE M	CASEWORKER	4,413.75
HOLSTINE, LU ANN	STAFF ASSISTANT	3,210.00
LENGYEL, SUZANNE	STAFF ASSISTANT	2,675.01
LOESSY, ALAN R	DISTRICT AIDE	5,154.30
LORD, NELVILE JEFFREY	STAFF ASSISTANT	3,750.00
MCCLURE, DONALD N JR	CLERK, FROM JUN 16	420.50
MCKISSICK, CAROL ANN	OFFICE MANAGER	8,025.00
MOSS, MARGARET JANE	STAFF ASSISTANT	4,280.01
PARSELLS, MARK ANDREW	STAFF ASSISTANT, FROM JUN 9	458.33
SIEGRIST, ROBERT R	PRESS AIDE, FROM APR 5	9,999.99
SITTMANN, SUSAN HAYNES	RECEPTIONIST	3,000.00
STOLZER, DANIEL R	STAFF ASSISTANT	4,280.01

OFFICE OF HON. PAUL SIMON

ALFELD, AMY HARDWICK	DISTRICT SEC/CASEWORKER	2,737.50
BUSS, DWIGHT RAYMOND	DISTRICT REPRESENTATIVE	7,500.00
BUSS, JULIA B	PART-TIME EMPLOYEE	1,695.00
COUPLING, VICTORINE A	SECRETARY	4,650.00
DAVENPORT, BERNICE NEILL	TYPIST-CASEWORKER	3,750.00
HULL, S. D.	PRESS SECRETARY	5,900.01
JOHNSEN, RAY V	OFFICE MANAGER	8,589.24
JOHNSON, KATHLEEN D	CLERK/TYPIST	900.00
KENNY, DONNA ANN	PART-TIME EMPLOYEE, TO APR 30	300.00
MADDOX, TERI LEE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MCCUTCHEON, JOETTE PULLIAM	TEMPORARY EMPLOYEE, FROM APR 16 TO APR 30	301.00
MORRILL, PAUL HAMPTON JR	PROJECTS ASSISTANT	4,749.99
OTTEN, VICTORIA ANNE	LEGISLATIVE ASSISTANT	6,249.99
OTTERSON, VIRGINIA	ASSISTANT	4,791.00
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT	6,144.24
PINKNEY, GILL MICHELLE	CLERK TYPIST	3,121.26
PYRROS, BETTY B	SECRETARY	4,050.24
SONIS, NANCY DEE	CASEWORKER, TO MAY 31	
	CASE WORKER, FROM JUN 5	3,893.17
STARRELS, ROCHELLA SUE	PART-TIME EMPLOYEE, FROM MAY 1	946.00
STEELE, KAREN J	SECRETARY	3,772.50
TULLAR, YOLANDE M	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 21	500.00
WILLIS, TRUDY D	PART-TIME EMPLOYEE, TO APR 30	428.00

OFFICE OF HON. IKE SKELTON

BENNETT, MARY IRENE	RECEPTIONIST SECRETARY	3,500.01
BRACKEN, NANCY L	STAFF ASSISTANT, FROM JUN 1	100.00
BUTLER, JUDITH A	TEMPORARY EMPLOYEE, FROM JUN 1	1,166.67
EDWARDS, GARY L	ADMINISTRATIVE ASSISTANT	10,566.24
HAGEDORN, ROBERT	STAFF ASSISTANT	5,239.26
HEACOCK, MARIE B	OFFICE MANAGER	5,064.99
HILL, STEPHEN L JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HOGAN, JALENA WILSON	STAFF ASSISTANT	3,104.34
KETTLEWELL, BARBARA J	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	740.00
LACCETTI, CAROLINE JEANNETTE	RECEPTIONIST-STAFF ASST	2,750.01
LYNCH, MARGARET JANE	STAFF ASSISTANT, TO APR 30	171.95
NIERMAN, BERNA DEAN	STAFF ASSISTANT	4,656.36
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR	5,283.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. IKE SKELTON—CONTINUED

POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT	$9,194.25
RENFROW, KATHY LYNN	STAFF ASSISTANT	3,074.99
SCOTT, CAROL L	STAFF ASSISTANT	2,469.30
SEITZ, WANDA JOY	STAFF ASSISTANT	3,950.97
SHERIDAN, ANTOINETTE E	LEGISLATIVE CORRESPONDENT	4,768.20
SLICKMAN, DANIEL STEVEN	STAFF ASSISTANT	4,004.25
WELLS, MARY COLEMAN	RECEPTIONIST, TO MAY 31	3,020.00
WONG, AMY AHMEE	STAFF ASSISTANT, FROM MAY 1	343.90

THE THIRD DISTRICT OF WEST VIRGINIA

BAILEY, JEWELL	ASSISTANT, TO JUN 3	1,303.83
BECKER, PAUL H	ADMIN-LEGIS ASST, TO JUN 3	8,563.74
BOTSFORD, PHILLIS A	SECRETARY, TO MAY 18	1,333.33
BUTCHER, DONALD	ASSISTANT, TO JUN 3	1,260.00
DOUGLAS, MARSHA W	SECRETARY, TO MAY 15	2,461.00
HODGES, REBECCA S	RECEPTIONIST, TO JUN 3	1,906.34
HUNTER, EVA LORRAINE	SECRETARY, TO JUN 3	3,822.57
MANKIN, NANCY ANN	OFFICE MANAGER, TO JUN 3	8,563.74
MCGINN, DANIEL G	CLERK, TO JUN 3	1,965.62
MELLACE, ROBERT PATRICH	DISTRICT REPRESENTATIVE, TO JUN 3	5,250.00
SACKETT, MICHELLE E	ASSISTANT, TO JUN 3	4,938.72
SEADER, PATRICIA M	SECRETARY/RECEPTIONIST, TO APR 30	891.67
SWANSON, BETTY ANNE	SECRETARY, TO JUN 3	3,852.20
WHITTINGTON, PAUL J.	ASSISTANT, TO JUN 3	2,281.69

OFFICE OF HON. NEAL SMITH

BARNETT, ROBERTA A	STAFF ASSISTANT	3,125.01
CARTER, ELIZABETH C	STAFF ASSISTANT	3,687.51
COUPAL, JOSEPH,JR	PART-TIME EMPLOYEE	1,500.00
DAVIS, PAMELA B	STAFF ASSISTANT	2,986.12
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	11,000.01
JOYCE, MARY NOEL	STAFF ASSISTANT	3,437.49
KUTISH, FRANCIS AUGUST	STAFF ASSISTANT	3,159.00
LACEY, DONNA LYNN	STAFF ASSISTANT, FROM JUN 9	647.78
MCCARTAN, GENEVIEVE	STAFF ASSISTANT	2,499.99
MCGRAW, ELEANOR L	STAFF ASSISTANT	3,687.51
SIMPLICIO, NANCY R	STAFF ASSISTANT	8,000.01
SLATTERY, DEE A	STAFF ASSISTANT, TO MAY 20	1,472.22
STOLINE, DEAN	STAFF ASSISTANT	4,500.00

OFFICE OF HON. VIRGINIA SMITH

BRAYTON, ROBERT O	ADMINISTRATIVE ASSISTANT	8,987.49
BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT	3,083.33
CONNELLY, VIRGINIA ANNE	CASEWORKER	3,208.34
DEMPSEY, MARY LOUISE	RECEPTIONIST	2,499.99
DEMPSEY, MICHAEL S	CLERK TYPIST., FROM MAY 19	1,133.33
DYE, JOHN RANSOM	D.C. INTERN, FROM JUN 16	347.50
FATTIG, SUSAN E	D.C. INTERN, TO APR 8	144.44
FINKE, JERALYN PARKER	LEGISLATIVE CORRESPONDENT	3,083.33
FLIESBACH, JANE DEE	D.C. INTERN, FROM JUN 25	139.00
FREBURG, CHARLES R	RESEARCH ASSISTANT	4,614.74
HOLLAND, DORA SUSAN	CLERK/TYPIST, TO MAY 31	1,173.33
HUTTENMAIER, JAMES W	SPECIAL ASSISTANT	5,375.01
MILLIKEN, JAMES B	PROJECTS ASSISTANT	3,500.01
NELSON, BARBARA L	OFFICE MANAGER	5,499.99
RILEY, SHEILA MARIE	COMPUTER OPERATOR	3,339.99
ROBISON, THOMAS C	COMPUTER CONSULTANT, TO APR 30	1,250.00
ROCK, MICHAEL J	LEGISLATIVE ASSISTANT	4,083.33
ROHRICK, MARTHA K	SPECIAL ASSISTANT DISTRICT OFFICE	5,250.00
SNYDER, LOU ANN	PART-TIME EMPLOYEE	1,344.99
STOCKTON, PETER D H	SHARED EMPLOYEE, FROM MAY 5 TO JUN 17	1,791.66
STODDARD, ALVINA J	CLERK DISTRICT OFFICE	2,047.50
STULL, GREGORY OWEN	SPECIAL ASSISTANT	4,625.01

OFFICE OF HON. OLYMPIA J SNOWE

BOGGS, STEPHEN MACEACHRON	PRESS ASSISTANT, FROM JUN 23	324.44
BRODER, SHARI D	LEGISLATIVE AIDE	3,683.33
BROWN, ANDREW	STAFF ASSISTANT	5,075.01
BUCHANAN, LAURIE JEAN	EXECUTIVE ASST OFFICE MANAGER	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. OLYMPIA J SNOWE—CONTINUED

BUTTS, JOHN WILLIAMS	STAFF ASSISTANT	$2,450.01
COLLINS, EMMETT MARVIN	ADMINISTRATIVE ASSISTANT	11,874.99
FERNALD, BARRY PETER	D.C. INTERN, TO MAY 31	1,000.00
GARDNER, CAROL B	DISTRICT OFFICE MANAGER	3,150.00
HAMILTON, PARKIN ANDREW	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HART, DAWN E	DISTRICT SECRETARY	2,400.00
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM JUN 1	333.32
HOWLAND, JOHN JR	PRESS SECRETARY, TO JUN 28	5,377.77
JEFFREY, ANN LOUISE	LEGISLATIVE ASSISTANT	3,000.01
JOHNSON, MEREDITH BEVIS	LEGISLATIVE CORRESPONDENT	3,716.67
MCINTOSH, NOREEN CAROL	DISTRICT SECRETARY	2,550.00
MCKAY, SHARON F	CASEWORKER	2,874.99
MORRIS, NANCY JANE	PART-TIME EMPLOYEE	1,250.01
NAJNIGIER, KYRA H	STAFF ASSISTANT	3,208.33
O'MEARA, EDWARD S JR	DISTRICT REPRESENTATIVE	2,437.50
PROCTOR, MARY JANE	CASEWORKER, TO APR 30	1,566.67
SPRIGG, GREGORY PAUL	LEGISLATIVE AIDE, FROM MAY 1	1,833.34
UMPHREY, DONNA S	STAFF ASSISTANT	4,299.99
YAHNER, JOHN A	LEGISLATIVE DIRECTOR	5,750.01

OFFICE OF HON. GENE SNYDER

BOOTH, ANN D		6,773.10
EVANS, DELLA A	CLERK	2,398.80
GEOGHEGAN, LINDA L.		3,323.19
HAYWARD, MARY LOUISE	STAFF ASSISTANT	2,925.00
HUBBERT, DOUGLAS FOSTER	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	900.00
JORDAN, MAXINE		5,520.51
KEMEN, DEBBIE A	STAFF AIDE	2,139.99
KOONTZ, J D	FIELD REPRESENTATIVE	6,067.56
MADDOX, MARVIN M	LBJ CONGRESSIONAL INTERN, FROM MAY 19	1,036.00
MARCK, MARGARET R	STAFF ASSISTANT, TO MAY 31	1,950.00
MCGOOGAN, JOANNE E	STAFF ASSISTANT	2,768.33
MEURER, RUTH M	STAFF ASSISTANT	2,568.00
STEVENS, DOROTHY MAE	CASEWORKER	4,547.49
TANNER, WILLIAM E		12,528.12
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER	3,021.09
YORK, DAVID A	RESEARCH AIDE	7,222.50

OFFICE OF HON. STEPHEN J SOLARZ

ABBATE, PETER J,JR	SPECIAL ASSISTANT	5,001.00
ALTERMAN, STANLEY	TEMPORARY EMPLOYEE, TO APR 30	
	AIDE, FROM MAY 1	1,540.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT	5,502.00
DAITSMAN, MARK D	TEMPORARY EMPLOYEE, TO APR 30	525.00
DITTA, CAROL I	PERSONAL SECRETARY	5,001.00
GALLAGHER, AUDREY	LEGISLATIVE ASSISTANT	3,750.00
GERNERT, CATHERINE JOY	STAFF ASSISTANT, FROM JUN 16	437.50
GREGORY, VICKI D	SECRETARY	3,000.00
GROAT, JANET LEE	SECRETARY, TO JUN 15	2,187.50
HEYMANN, OSWALT MALCOLM	PRESS SECRETARY	4,250.00
KELLEY, PETER JOSEPH	DISTRICT ADMINISTRATOR	6,252.00
LASSMAN, CAROL A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
LEHNER, VIRGINIA L	SECRETARY	2,800.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT	7,177.00
NEBENHAUS, ROSIE D	DISTRICT REPRESENTATIVE	4,002.00
PADOW, ALEXANDER	CASE SPECIALIST, FROM MAY 1	4,000.00
ROTH, STANLEY O	LEGISLATIVE ASSISTANT	6,252.00
SHERMAN, RENEE M	CASE SPECIALIST	4,002.00
SIMON, ANN M	SECRETARY	3,000.00
TANNENBAUM, RUTH	CASE SPECIALIST	4,002.00
WURF, SYLVIA	EXECUTIVE ASSISTANT	4,251.00

OFFICE OF HON. GERALD B H SOLOMON

COOK, DOROTHY W	PERSONAL SECRETARY	4,012.50
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE	5,499.99
DONOHUE, DAVID M	STAFF ASSISTANT	3,000.00
DOUGLAS, GARRY F	STAFF ASSISTANT	3,249.99
FINERTY, JOHN J	STAFF ASSISTANT	3,125.01
GALL, MARY SHEILA	RESEARCH ASSISTANT, FROM JUN 1	570.00
GALLION, EDWARD ROLAND	LEGISLATIVE CORRESPONDENT	3,000.00
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT	4,681.26
GLUNT, CAROL L	CASE WORKER	4,012.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. GERALD B H SOLOMON—CONTINUED

GROMER, SHARON ROBERTA	RECEPTIONIST	$3,000.00
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON	2,750.01
HEIMAN, DEBORAH SUZANNE	STAFF ASSISTANT	2,874.99
KELLEHER, TIMOTHY	PART-TIME EMPLOYEE	2,000.01
KIM, RONALD JOSEPH	D.C. INTERN, TO APR 30	650.00
LONIE, DAVID M	RESEARCH ASSISTANT, FROM JUN 1	600.00
LORD, CHRISTOPHER D.	SENIOR LEGISLATIVE ASSISTANT	5,885.01
MEADER, MARY ELIZABETH	D.C. INTERN, FROM JUN 9	476.67
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM JUN 1	600.00
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT, FROM APR 5	10,700.01
MOUMBLO, JOAN C	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
RAUCCI, PATRICIA LEONA	SECRETARY/CASEWORKER	2,000.01
ROBINSON, JAMES WILLIAM	PRESS SECRETARY	6,954.99
STREETER, GORDON S	PART-TIME EMPLOYEE	825.00
TARANTINO, MARY ELLEN	SECRETARY CASEWORKER	2,250.00

OFFICE OF HON. GLADYS NOON SPELLMAN

BOOTH, KATIE C	CASEWORKER	4,648.75
BROOKS, ROSEBUD H	RECEPTIONIST	4,381.50
DAVIS, RUTH G	APPOINTMENT SECRETARY	4,500.00
DOYLE, PETER H	LEGISLATIVE ASSISTANT	4,499.99
FRANCOIS, EILEEN M	PART-TIME EMPLOYEE, TO MAY 31	
	RECEPTIONIST-CASE WORKER, FROM JUN 1	2,534.00
HART, LOIS L	SPECIAL AIDE	5,184.50
JAEGER, ARTHUR SCOTT	PRESS SECRETARY	5,174.00
JOHANSON, KARIN E	SPECIAL AIDE	3,157.50
KENNEDY, EUGENE ALLEN	ADMINISTRATIVE ASSISTANT	7,980.50
MANION, JUDITH IRENE	LEGISLATIVE ASSISTANT	5,400.01
MCCOLLOUGH, BARRY DOUGLASS	PART-TIME EMPLOYEE, TO APR 30	
	RECEPTIONIST-CASE WORKER, FROM MAY 1	2,375.00
MCLELLAN, EDNA M	EXECUTIVE ASSISTANT	8,000.00
NOLAN, LESLIE MICHAEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
RICHARDSON, BETTY S	CASEWORKER IN CHARGE	4,850.00
RIETZKE, THERESA M	CASEWORKER	3,605.00
RITTER, JAMES FORREST	STAFF AIDE., FROM JUN 1	500.00
SMITH, ANN C	SHARED EMPLOYEE, TO APR 30	665.50
SMITH, KAREN	CASEWORKER	3,149.00
TARLTON, ELAINE K	CASEWORKER SECRETARY	3,308.75
TORRENCE, ALYCE CATHERINE	COMPUTER SPECIALIST	3,068.00
WOOD, CORA B	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00

OFFICE OF HON. FLOYD SPENCE

ADAMS, L REBECCA LOADHOLT	SECRETARY, TO APR 30	936.89
ALLEN, ALBERT SIDNEY	D.C. INTERN, FROM JUN 1	400.00
CADE, DIANE COLE	RECEPTIONIST, FROM APR 8	2,305.55
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	12,528.12
COTTER, LESLIE ARLEN JR	INTERN, FROM JUN 16	200.00
DERRICK, CHARLES D,JR	FIELD REPRESENTATIVE CASEWORKER	4,334.64
FALLAW, BESSIE S	DISTRICT SECRETARY	5,238.18
GALL, MARY SHEILA	SHARED EMPLOYEE, TO APR 30	1,060.00
GRAMLING, TRACY ELLEN	D.C. INTERN, FROM JUN 1	400.00
HAJEC, ANN M	CLERK	2,799.99
HEYWARD, TERRY DEAN	PART-TIME EMPLOYEE	1,000.00
HIXON, ELIZABETH F	LEGISLATIVE ASSISTANT, TO APR 30	1,783.33
HUGHES, LAURA JEAN	D.C. INTERN, FROM MAY 1 TO MAY 31	400.00
KING, MARY CAPITOLA	SECRETARY, FROM APR 6	3,022.23
LIFCHEZ, JEANMARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MCDOUGALL, STEVEN ALEXANDER	SPECIAL ASSISTANT	4,173.00
MOGAN, KAREN ANN	SECRETARY	3,375.00
MORRIS, DANA A	INTERN, FROM MAY 1 TO MAY 31	400.00
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY	8,903.10
PEELER, JEAN KIRVEN	TEMPORARY EMPLOYEE, TO MAY 31	
	SECRETARY, FROM JUN 1	1,500.00
PITTS, JAMES LARRY	INTERN, FROM JUN 1	400.00
POWELL, CHESSYE B	SECRETARY, FROM APR 5	3,927.42
SANDERS, WALTER L	DISTRICT REPRESENTATIVE	7,701.09
SIGHTLER, VIRGINIA W	SECRETARY/RECEPTIONIST, FROM APR 29	1,550.00
STEWART, VIRGINIA CAROLINE	D.C. INTERN, FROM JUN 1	400.00
STOVER, KATHLEEN SCOTT	SECRETARY	2,942.49
TAYLOR, MARY CATHERINE	SECRETARY, FROM JUN 23	244.44
ULMER, MARTY E	D.C. INTERN, FROM MAY 1 TO MAY 31	400.00
WANNAMAKER, JULIA S	SECRETARY	1,178.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. EDWARD J STACK

APPLEBAUM, NAT	PART-TIME EMPLOYEE	$1,125.00
BALBER, LOUIS	PART-TIME EMPLOYEE	1,125.00
BEACH, MARCIA G	AIDE	5,349.99
BOCKOL, JACK L	PART-TIME EMPLOYEE, TO MAY 31	750.00
CARTER, JOSEPH CECIL	CONGRESSIONAL AIDE	3,624.99
CHAVEZ, ELIZABETH ELLEN	CONGRESSIONAL AIDE	3,744.99
DE MATTO, VINCENT D	CONGRESSIONAL AIDE	4,012.50
DRAKE, ANNE T	CONGRESSIONAL AIDE	3,540.00
FEINBERG, ANDI	ADMINISTRATIVE AIDE	6,249.99
FRIEDMAN, BERNARD J	CONGRESSIONAL AIDE, TO MAY 18	1,266.67
FRIEDMAN, SANDRA G	CONGRESSIONAL AIDE	3,999.99
GARGIULO, ANTHONY EUGENE	ADMINISTRATIVE ASSISTANT	9,178.59
GILLMAN, JOSEPH	CONGRESSIONAL AIDE	2,000.01
GREENSTEIN, TILLIE	PART-TIME EMPLOYEE	1,125.00
JACOBS, TRUDY E	CONGRESSIONAL AIDE	3,870.00
LANGLEY, ANNE WARREN	CONGRESSIONAL AIDE	2,675.01
LEONARD, ARLENE	CONGRESSIONAL AIDE	3,830.01
PORTNOY, DAVID ALAN	CONGRESSIONAL AIDE	3,125.01
SERKIN, STUART DAVID	LEGISLATIVE ASSISTANT	5,350.00
SILBERMAN, JONATHAN DAVID	PART-TIME EMPLOYEE, FROM JUN 1	375.00
SINGER, LON M	LBJ CONGRESSIONAL INTERN, FROM MAY 19	1,036.00
SOUTHWORTH, SUSAN LEIGH	CONGRESSIONAL AIDE	2,250.00
TRAMMELL, JEFFREY B	ADMINISTRATIVE ASSISTANT	8,124.99
VANDERSTAR, PIPPA	CONGRESSIONAL AIDE, FROM JUN 9	366.67

OFFICE OF HON. HARLEY O STAGGERS

BURNS, MARIE ELENA	CLERK	2,249.99
CHESHIRE, ALMEDA M	CLERK	2,625.00
CONNOR, JAMES R	STAFF ASSISTANT	10,969.74
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT	12,306.39
HERN, JESS BRIGHT	CLERK	2,675.01
JORDAN, PHILIP B,JR	CLERK	4,394.22
KUHN, SARA E	CLERK	4,500.00
MCCORMICK, KAREN LORRAINE	CLERK	2,375.01
MCELVAIN, CAROLE A.	EXECUTIVE SECRETARY	7,758.45
MEDLIN, LOUISE D	CLERK	5,471.01
NELSON, MARTHA SHARYN	CLERK	3,149.76
POLLY, JUDY T	CLERK	3,249.99
SKEEN, VIRGINIA	CLERK	3,654.06
VARNER, JEAN G	CLERK	6,732.54

OFFICE OF HON. ARLAN STANGELAND

ALLBRIGHT, BARRY H	NEWS SECRETARY	4,333.33
BABBITT, EDWARD J	LEGISLATIVE AIDE	4,208.34
BLANCHARD, JANE M	RECEPTIONIST	2,625.00
BROWN, GLORIA	RECEPTIONIST DISTRICT OFFICE, TO APR 30	1,000.00
CHRISTENSEN, NADA B	CASEWORKER	3,924.99
DANIELS, SCOTT ARTHUR	D.C. INTERN, FROM JUN 2	628.33
DINGMAN, RICHARD B	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,875.00
EANES, LINDA MAE	LEGISLATIVE AIDE, FROM JUN 23	533.33
ELSING, ANNA PEARL	SECRETARY	3,708.33
FISH, ELIZABETH ANNE	PART-TIME EMPLOYEE, FROM MAY 1	1,200.00
GALL, MARY SHEILA	SHARED EMPLOYEE, TO APR 30	2,000.00
JOUL, TAMARA LEE	RECEPTIONIST-TYPIST	2,100.00
KUNZ, MELINDA A	LEGISLATIVE AIDE	3,708.33
LEPAGE, JOHN ROY	LBJ CONGRESSIONAL INTERN, TO MAY 16	1,134.67
LOMAX, WILLIAM L	SPECIAL ASSISTANT	2,541.09
LONIE, DAVID M	SHARED EMPLOYEE, TO APR 30	200.00
LUNA, MARLENE	CASEWORKER	3,999.99
MISHOE, STAFFORD M	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	900.00
ONSGARD, PHYLLIS	DISTRICT AIDE	5,874.99
REARDON, BECKY JOANN	RECEPTIONIST/SECRETARY, FROM MAY 15	1,226.67
ROOTHMAM, ANDREA F	STAFF ASSISTANT	2,874.99
RUBY, DONALD W	LEGISLATIVE ASSISTANT, TO APR 30	
	DIRECTOR OF LEGISLATION, FROM MAY 1	5,833.33
SAGER, PEGGY J	PERSONAL SECRETARY OFFICE MGR	4,749.99
SEVERSON, SONDRA	D.C. INTERN, FROM JUN 2	628.33
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT	10,500.00
TOOPS, WILLIAM DAVID	LEGISLATIVE ASSISTANT	3,300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. J WILLIAM STANTON

ARONSON, HAROLD L,JR	SMALL BUSINESS COMM STAFF ASST	$940.62
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT	7,254.40
COLGROVE, LOUISE M	STAFF ASSISTANT, TO APR 30	1,070.00
CONNELL, CATHERINE A	SECRETARY, FROM MAY 1	1,583.34
CONNELL, JEAN O.	SECRETARY	6,687.51
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT	2,660.76
HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY	9,516.42
HART, NANCY LEE	CLERK/TYPIST	1,371.54
HERSHBERGER, MARGIEN E	LBJ CONGRESSIONAL INTERN, MAY 15—JUN 14	740.00
KLEPEK, MARY ELLEN	STAFF ASSISTANT	5,180.01
MARTIN, RUTH LOUISE	SECRETARY	3,600.01
MCCARTHY, JANE P	STAFF ASSISTANT, FROM JUN 23	266.67
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT	11,381.01
MCGLOON, THOMAS M	CLERK, FROM MAY 1	1,500.00
PIERCE, DANIEL B	CLERK	1,605.00
REIDY, FRANCES P	LBJ CONGRESSIONAL INTERN, FROM JUN 15	394.67
REILLY, PATSY M	CASEWORKER	6,490.89
RIELLEY, SUSAN	SECRETARY	3,500.01
STOCKDALE, HELEN GRAY	DISTRICT OFFICE STAFF ASST	3,000.00
WALKER, BONNIE MARIE	CLERK TYPIST	1,653.33
WINNEN, ANN STOCKDALE	OFFICE MANAGER MANTUA DISTRICT OFFICE	2,499.99

OFFICE OF HON. FORTNEY H (PETE) STARK

BARTELS, TAMRA SUE	STAFF ASSISTANT, FROM JUN 1	416.67
BURR, JUSTYNA BECKWITH	ADMINISTRATIVE ASSISTANT, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 5	9,500.01
CARUTHERS, GLORIA V	SECRETARY	3,000.00
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE	8,000.01
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE	1,749.99
DOERGE, DAVID J	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	100.00
ECHOLS, ELIZABETH BEIRNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
ELLIOTT, GERALD R	STAFF ASSISTANT	5,000.01
ESPINA, FELICIA ANNE	CASE WORKER	2,750.01
FORD, JAMES EARL	STAFF ASSISTANT, FROM MAY 8	944.28
GENUARIO, MARY ANN	STAFF ASSISTANT	3,500.01
GESSOW, EUGENE IRA	LEGISLATIVE ASSISTANT	6,999.99
GRANGER, GEORGE A,JR	CASE WORKER	3,500.01
HIGGINS, LAURIE F	STAFF ASSISTANT, TO APR 30	534.50
HYDE, GAYE C	CASE WORKER	4,875.00
JONES, JOSEPH E	STAFF ASSISTANT, FROM MAY 1	1,069.00
KIEFER, FRANK WALTON	PRESS ASSISTANT	6,249.99
KUCKRO, ROD W	STAFF ASSISTANT	375.00
LESSO, MARYANN C	OFFICE MANAGER	4,500.00
LIMON, TERESA RUTH	CASE WORKER	3,999.99
MUMPHARD, ELLA M	PERSONAL ASSISTANT	4,916.67
RECORD, FRANCIS C	PART-TIME EMPLOYEE	1,191.67
SCHEPER, JANE WILDER	STAFF ASSISTANT, TO APR 30	534.50
TURNER, PAMELA SUZANNE	STAFF ASSISTANT	3,249.99

OFFICE OF HON. TOM STEED

CARR, MYRTLE E	OFFICE CLERK	775.71
CHAPIN, CRAIG RUSSELL	TEMPORARY EMPLOYEE, FROM JUN 6	666.67
CLARK, WILLIAM VAUGHN	RESEARCH ASSISTANT	7,062.00
CLEMENCE, MARTHA	CLERK	4,749.99
GRAVES, CODY L	LBJ CONGRESSIONAL INTERN, FROM JUN 2	338.33
HOLMES, IMOGENE	STAFF ASSISTANT	7,704.00
LOGAN, JAMES W	LEGISLATIVE ASSISTANT	6,999.99
LYNCH, KATHLEEN W	STAFF ASSISTANT	8,667.00
NAIFEH, ROBERT NICHOLAS JR	DIST OFFICE ASST	2,499.99
NELSON, JOHN M	PART-TIME EMPLOYEE	1,055.01
PIPES, KEVIN BLAKE	STAFF ASSISTANT	2,006.25
REESE, JANELLE DENYER	PART-TIME EMPLOYEE, TO MAY 31	
	PRESS AIDE, FROM JUN 1	1,200.00
RICHARDSON, TRUMAN	ADMINISTRATIVE ASSISTANT	12,528.12
TSUTRAS, FRANK G		3,210.00
WEST, GEORGE FRANKLIN	LEGISLATIVE COUNSEL	6,249.99

OFFICE OF HON. CHARLES W STENHOLM

AUER, LOIS ANN	LEGISLATIVE ASSISTANT	6,152.49
BALLARD, MAIDA FERN	DISTRICT SECRETARY	1,093.25
BOLDING, STUART BRENT	STAFF ASSISTANT—SMALL BUSINESS	3,683.34
BOONE, BRETT DAVIS	OMAR BURLESON CONGRESSIONAL INTERN, FROM JUN 1	695.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. CHARLES W STENHOLM—CONTINUED

BRACHMAN, LISA	STAFF ASSISTANT, TO MAY 31	$2,420.00
CAIN, BEDFORD PEYTON III	FIELD REPRESENTATIVE	3,210.00
CLAYTON, JAMIE M	PRESS ASSISTANT	5,136.00
HAUGEN, JOHN A	STAFF ASSISTANT/HEALTH	5,216.25
KING, ARMAN D	DISTRICT REPRESENTATIVE	6,018.75
LEE, CARLTON H,JR	STAFF ASSISTANT	3,452.72
LONGLEY, BILL W	OFFICE MANAGER	4,815.00
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT	4,083.33
MORGAN, JAMES E	ADMINISTRATIVE ASSISTANT/GENERAL COUNSEL	9,147.92
OMAN, LORA	DISTRICT SECRETARY	2,668.00
PARKER, RONALD P	STAFF ASSISTANT	2,733.34
SELMAN, THOMAS MEYER	STAFF ASSISTANT, FROM MAY 1	1,600.00
SENTENA, CAROL ANN	STAFF ASSISTANT, TO MAY 31	2,633.98
SIPE, CLAUDIA J	EXECUTIVE SECRETARY	6,152.49
TALLEY, ELAINE ROSE	DISTRICT AIDE	3,343.74
TICE, REBECCA	STAFF ASSISTANT, FROM JUN 18	541.67
WORTHAM, GREGORY LEWIS	LBJ CONGRESSIONAL INTERN, FROM JUN 1	695.00

OFFICE OF HON. BENNETT M STEWART

ABBOTT, ANNIE M	SECRETARY	6,544.14
BAKER, ANN C	CASEWORKER	2,214.99
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY	3,819.99
BOSTON, ANDREW	PART-TIME EMPLOYEE	4,462.50
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
CALDWELL, LEWIS A H	PLANNER & COORD 1ST CONG DIST	7,431.24
CARNEY, LEONARD	CLERK	2,750.01
CARROLL, EVELENA C	RECEPTIONIST-SECRETARY	4,400.43
CONLON, RICHARD P	STAFF ASSISTANT, TO MAY 31	7,000.00
CONROY, COLEMAN J	LEGISLATIVE ASSISTANT	4,672.92
DANIELS, LORNA T	ADMINISTRATIVE ASSISTANT	6,544.14
DORTCH, PATRICIA NARSIS	CLERK TYPIST, FROM APR 8 TO MAY 7	650.00
GRANT, MARIE O	CASE WORKER	3,017.49
HOLDER, LARRY AUSTIN	CASE WORKER	3,552.51
MIMS, BRADLEY A	LEGISLATIVE ASSISTANT, TO MAY 10	1,888.89
PENZNER, BETTY L	PRESS SECRETARY, FROM MAY 12	2,123.33
SMITH, CLARENCE,SR	PART-TIME EMPLOYEE	1,500.00
STEVENS, SANDRA	CLERK TYPIST	3,285.00
WEDDINGTON, DOROTHY J	SECRETARY	4,419.99
WILKIE, EDITH B	SHARED EMPLOYEE, FROM JUN 1	1,000.00
WOODS, FLORANCE M	FIELD AIDE, FROM MAY 1	2,546.66
WOODS, RONALD D	FIELD AIDE, TO APR 30	1,273.33

OFFICE OF HON. DAVE STOCKMAN

DANIELS, MARTHA C	LEGISLATIVE SECRETARY, TO APR 30	1,208.33
DAVIS, FREDERICK GUY	PRESS SECRETARY	5,750.01
DEXTER, CHARLOTTE MARION	LEGISLATIVE CORRESPONDENT, FROM JUN 10	729.17
GERSON, DAVID B	ADMINISTRATIVE ASSISTANT	11,476.30
GLOBENSKY, JANET LEE	DISTRICT SECRETARY	2,625.00
GWILT, JERI LYN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HAMPTON, DAVID CHARLES	DISTRICT REPRESENTATIVE	4,875.00
KHEDOURI, FREDERICK N	LEGISLATIVE DIRECTOR	8,750.01
LACKIE, RICHARD D	DISTRICT REPRESENTATIVE	5,000.01
MORAN, DONALD W	LEGISLATIVE ASSISTANT	7,500.01
RICE, DIANA S	OFFICE MANAGER	3,750.00
ROSEBROUGH, MARY JANE	STAFF ASSISTANT, TO MAY 31	2,800.00
SAYLER, MARILYN JEAN	LEGISLATIVE SECRETARY	2,993.19
SKOLNICK, LYNN D	STAFF ASSISTANT	4,250.01
SMITH, MARTIN LEE	LEGISLATIVE ASSISTANT	6,999.99
UPTON, FREDERICK S	PROJECT DIRECTOR	4,749.99
WALKER, GRAHAM HEWITT	LEGISLATIVE CORRESPONDENT., TO JUN 27	3,625.00

OFFICE OF HON. LOUIS STOKES

BAKER, MICHAEL DUFFY	TEMPORARY EMPLOYEE, FROM JUN 1	750.00
BATTLE, JAMES REV		3,750.00
BEAN, DONALD L	ADMINISTRATIVE ASSISTANT	7,500.00
BLUMENTHAL, DON MICHAEL	LEGISLATIVE ASSISTANT	6,420.00
CHATMAN, ANNA	CASE WORKER	5,955.75
CHISHOLM, TERESA MARIE		2,675.01
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER	2,835.51
COOPER, AUSTIN RELLINS,II	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
DAVIS, INAJO THERESA	LEGISLATIVE INTERN, FROM JUN 1	1,751.33
GILBERT, JEWELL	SECRETARY	4,173.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. LOUIS STOKES—CONTINUED

GORHAM, MILLICENT	CASEWORKER	$3,611.25
GRAY, ADRIENNE A		4,520.01
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT	12,528.12
HUGHES, DANA CAROLYN		3,249.99
JENKINS, JACQUELYN R		4,065.99
LARKIN, JOYCE ANN	STAFF ASSISTANT	3,744.99
MATUSZEWSKI, EDWARD F	MILITARY ASST	1,662.69
NOKES, ARTHUR W	PART-TIME EMPLOYEE	1,800.00
SELDON, PHYLLIS JANINE	TO APR 18	475.00
WHITE, MATTIE JOANNE		4,500.00

OFFICE OF HON. SAMUEL S STRATTON

BARBAGELATA, MARY E	SECRETARY	2,750.01
CROKEN, MARY E	DISTRICT SECRETARY	4,515.39
DEVITO, ELAINE T	CLERK	1,963.71
HARROVER, REBECCA S	SECRETARY, TO JUN 16	4,066.00
HELFRICH, LANA R	CASE WORKER	5,079.84
HESSBERG, PHILIP G	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
JACKSON, ALICE C	SECRETARY	2,930.46
KEHOE, DORTHY M	CLERK	930.90
LAZARE, STEPHEN MICHAEL	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
LESLIE, MARY B	SECRETARY	8,307.99
MCNAMEE, ROGER	LEGISLATIVE ASSISTANT, FROM JUN 1	1,250.00
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT	9,630.00
PERKINS, KAREN E	FILE CLERK	2,625.00
QURESHI, HALIM	SECRETARY	4,169.10
RINKER, JAMES HOWARD	LEGISLATIVE ASSISTANT, TO APR 22	1,191.67
STEENBURGH, M BETH	SECRETARY	4,194.90
VALTIN, INGRID ANNETTE	RESEARCH ASSISTANT	5,082.51
WATSON, DONNA M	PERSONAL SECRETARY	5,249.16

OFFICE OF HON. GERRY E STUDDS

CANNON, DELPHINE L	LEGISLATIVE CORRESPONDENT	5,000.00
DU BRO, BARBARA ANNE	SECRETARY, TO APR 5	148.61
FLEISCHER, ROBERT PETER	PRESS SECRETARY	7,505.42
FLIERL, SUZANNE MARIE	LEGISLATIVE AIDE, TO APR 30	1,500.00
FLYNN, MARIE-ANN S	CASEWORKER	1,554.59
FORD, STEPHEN P	REGIONAL REPRESENTATIVE	6,542.91
GANNETT, LEWIS ALAN	STAFF ASSISTANT	766.67
GARDE, MAUREEN E	CASEWORKER	3,376.67
KOLLY, TIMOTHY S	LEGISLATIVE ASSISTANT	5,885.01
MCCAULEY, THERESA N	CASE WORKER	1,492.01
MCFARLANE, LINDA MARLENE	SECRETARY, FROM MAY 12	1,497.23
MILLER, JULIA MYRL	SECRETARY	8,278.58
RAYCRAFT, MARY BETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
ROSA, DEONILDA M	CASEWORKER	4,138.67
SASSO, JOHN R	REGIONAL REPRESENTATIVE	5,093.06
SCHWADRON, STEVEN CLARK	ECONOMIC DEVELOPMENT COORDINATOR	4,416.67
SCHWARZ, ANDREW MAURICE	PART-TIME EMPLOYEE, FROM MAY 26 TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	1,652.78
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE	7,225.51
SKOLER, ELAINE S	CASEWORKER	1,663.25
TOMASIA, MARIA A	CASEWORKER, TO MAY 31	
	CASEWORKER, FROM JUN 5	3,153.38
WELLS, LINDA	SECRETARY	3,583.33
XIFARAS, MARGARET D	REGIONAL REPRESENTATIVE., MAY 1—MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	2,250.00

OFFICE OF HON. BOB STUMP

BARTHOLOMEW, BRUCE COURTNEY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
BROOKS, RUTH ANN	SECRETARY	2,822.13
FELTHAM, JO ELLEN	RECEPTIONIST-SECRETARY	3,789.58
HIGGINS, DEBORAH ANETTE	SECRETARY	3,585.00
JACKSON, LISA ANN	ADMINISTRATIVE ASSISTANT	7,500.00
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE	6,593.76
LASSILA, ARLENE Y	ASSISTANT	6,301.26
LEWIS, GEORGE RICHARD III	STAFF ASSISTANT	3,750.00
MCDONALD, EDNA H	DISTRICT ADMINISTRATIVE ASSISTANT	7,500.00
MORAN, CARIN A	CLERK	900.00
MUNOZ, DOROTHY J	ASSISTANT	6,301.26
PARRISH, DEBRA LYNN	STAFF ASSISTANT, FROM JUN 9	916.67
PETRELLA, MARY ELLEN	STAFF ASSISTANT	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. BOB STUMP—CONTINUED

SEAL, BETTY B	CASEWORKER	$5,635.74
SULLIVAN, TOM M.	PROJECTS COORDINATOR	4,945.98

OFFICE OF HON. AL SWIFT

CLARK, DENNIS	LEGISLATIVE CORRESPONDENT	3,744.99
GARNETT, JOYCE E	RECEPTIONIST	3,791.15
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT	3,126.00
JOHNSON, HORACE A	STAFF ASSISTANT	2,800.00
JOHNSON, SCOTT MARTIN	LEGISLATIVE CORRESPONDENT	4,344.99
KOSHER, ROSALIE R	INTERN, TO APR 30	802.50
KUECHENMEISTER, LINDA LAURA	RECEPTIONIST-SECRETARY, FROM JUN 1	750.00
LIVENGOOD, PETER GORDON	STAFF ASSISTANT, TO JUN 15	2,000.00
MAHLUM, JANICE KAE	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 15	400.00
MARTINEZ, MARY M	EXECUTIVE SECRETARY	5,109.24
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR	4,815.00
MCGUIRE, RICHARD J	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR	4,580.01
PEARSON, LAWRENCE JAY	DISTRICT DIRECTOR	6,408.11
PETTUS, DREW D	ADMINISTRATIVE ASSISTANT	8,925.00
RIME, RICHARD B	LEGISLATIVE AIDE, FROM JUN 16	450.00
SIGLER, EVELYN DEIRDRE	SECRETARY/OFFICE MANAGER	3,210.00
SWAIN, SPENCER F	CONSTITUENT SERVICES ASSISTANT	4,344.99
THIESSEN, JANET E	STAFF DIRECTOR	7,490.01
WILSON, JOHN ARTHUR	PRESS SECRETARY	6,285.01
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT	3,705.00

OFFICE OF HON. STEVEN D SYMMS

BARNEY, VALERIE	RECEPTIONIST	2,568.00
BOND, PENNY YOUNG	PRESS ASSISTANT, TO MAY 16	2,543.03
CANFIELD, ANNE C	LEGISLATIVE AIDE	4,676.66
DUTCHER, CHARLES K	COMPUTER OPERATOR	4,676.66
DYE, LARRY	RESEARCH ASSISTANT, TO APR 30	1,259.69
FAY, WILLIAM D	LEGISLATIVE ASSISTANT	4,676.66
FULLER, LORETTA EILEENE	RECEPTIONIST-SECRETARY	6,541.67
GABBY, SANDRA F	SECRETARY	3,536.66
GREENE, MARY LAWRENCE	SECRETARY	4,510.01
KOSTUK, BARBARA MARY	RECEPTIONIST SECRETARY	3,416.67
LAY, CHRIS D	LEGISLATIVE ASSISTANT	8,301.66
LEASURE, DIRK W	LBJ CONGRESSIONAL INTERN, FROM MAY 19	1,036.00
MILLER, DAPHNE H	SHARED EMPLOYEE	2,400.00
PRICE, GUY ROBERT	INTERN, FROM MAY 1 TO MAY 31	1,000.00
RATHBUN, RUTH BEVERLY	FIELD STAFF ASSISTANT	3,536.66
REBERGER, J PHILIP	DISTRICT DIRECTOR	2,500.00
ROBINSON, ALANE E	SECRETARY-CASE WORKER	4,012.50
SCHIRRMEISTER, ANDREW CHARLES	PRESS ASSISTANT, TO APR 30	1,541.67
SCOTT, JEFFERY WARREN	PART-TIME EMPLOYEE	960.00
SNOW, EDWARD	PRESS ASSISTANT, FROM MAY 22	1,950.00
STILES, MONTE JOE	PART-TIME EMPLOYEE, FROM MAY 1	1,550.00
TEWALT, SANDRA K	SECRETARY	3,870.41
WINSTON, MARIANNE	LEGISLATIVE AIDE	4,676.66

OFFICE OF HON. MIKE SYNAR

ADAMS, PATRICIA ANN	EXECUTIVE ASSISTANT	4,350.00
BULLARD, WILLIAM JOHN	ADMINISTRATIVE ASSISTANT	9,550.00
BURRIS, LYNDA CAROLE	D.C. INTERN, FROM JUN 14	
	LBJ CONGRESSIONAL INTERN, JUN 1—JUN 8	414.08
CHESNUT, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE	4,878.99
EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE	3,370.50
EVANS, CARLOTTA F	DISTRICT AIDE	2,625.00
HARRELL, DELORAS ANN	RECEPTIONIST-DIST OFFICE, TO JUN 13	1,642.50
HOOD, DAVID CRAIG	TEMPORARY EMPLOYEE, TO MAY 31	200.00
LAUTER, DAVID	STAFF ASSISTANT, TO APR 30	250.00
LITTLEHALE, EARL GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	8,025.00
LO VOI, PAUL VINCENT	LEGISLATIVE ASSISTANT	3,900.00
MCMILLEN, KENNETH DALE	DISTRICT AIDE	5,349.99
NEWBY, LILIAN ANN	PRESS SECRETARY	6,249.99
NOBLES, DOUGLAS RANDOLPH J	CONGRESSIONAL AIDE- DISTRICT	4,950.00
PIEHLER, GUENTER KURT	COMPUTER OPERATOR	1,800.00
PORFIDO, MARGARET E	LEGISLATIVE CORRESPONDENT	3,000.00
STIDHAM, SUSAN LYNN	APPOINTMENTS SECRETARY	3,570.50
STOLPER, SALLY JO	LBJ CONGRESSIONAL INTERN, FROM JUN 9	542.67
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST	6,099.25
ZEUNE, SANDRA A	DEPUTY ADMIN ASST	6,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. THOMAS J TAUKE

APEL, ROBERT K	DISTRICT ADMINISTRATOR	$5,874.99
BERG, VALISSA ANN	CEDAR RAPIDS OFFICE SUPERVISOR	4,125.00
BREGMAN, MARCIA L	LEGISLATIVE CORRESPONDENT	3,375.00
COLE, PAUL M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
COONEY, JOHN A	PART-TIME EMPLOYEE, FROM JUN 1	740.00
CUNNINGHAM, KENNETH CARL	SPECIAL PROJECTS AND RESEARCH	4,583.34
HARRIS, JULIA KATHLEEN	SECRETARY	2,499.99
HART, JAYNE A	LEGISLATIVE CORRESPONDENT	3,541.67
HENDERSON, PATRICIA SANDERS	SECRETARY	3,041.67
HENDRIX, GLADYS P	PERSONAL SECRETARY	4,500.00
HOFMEISTER, BLANCHE L	PART-TIME EMPLOYEE	1,375.00
KANE, LAURA JORDAN	SECRETARY TO A A/EDITORIAL ASST	3,125.01
KOLCK, MARGARET P	CONSTITUENT SERVICE COORDINATOR, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1	2,100.00
MEYER, GEM E	MEDIA COORDINATOR	5,000.01
NICHOLSON, STEPHEN PAUL	AGRICULTURAL LIAISON	3,375.00
OAKLEY, BETTE JEANNE	CLINTON OFFICE MANAGER	3,375.00
PARRIOTT, TODD JAY	STAFF ASSISTANT, FROM MAY 1 TO MAY 15	370.00
PETERSON, ALAN DAVID	DIRECTOR OF COMMUNITY RELATIONS	3,624.99
STEKETEE, RICHARD WALTON JR	LEGISLATIVE ASSISTANT	5,625.00
THOMPSON, TOMEATHA MALONE	SECRETARY	3,249.99
WHARFF, HAZEL	CASEWORKER	2,499.99
WICHSER, PATRICIA ANN	ADMINISTRATIVE ASSISTANT	8,499.99

OFFICE OF HON. W. J. (BILLY) TAUZIN

ANDRUS, RAYCHEL F	EXECUTIVE SECRETARY, FROM JUN 6	1,076.39
BLAIR, ALFRED FARNELL LLL	LBJ CONGRESSIONAL INTERN, FROM JUN 23	197.33
BOURGEOIS, PEGGY T	RECEPTIONIST/SECRETARY, FROM JUN 18	346.67
CHIASSON, BRIAN JOSEPH	DISTRICT ASSISTANT, FROM JUN 1	2,016.66
FERNANDEZ, WAYNE MICHAEL	DISTRICT ASSISTANT, FROM JUN 1	1,375.00
GLASS, NAOMI	EXECUTIVE SECTY OFFICE MANAGER, MAY 18-JUN 8	1,505.00
HENDERSON, WALLACE J	ADMINISTRATIVE ASSISTANT, FROM JUN 9	2,750.00
HORNEMAN, MARIHELEN	EXECUTIVE SECRETARY SPECIAL ASST, FROM MAY 18	3,440.00
LANDRY, BONNIE EVE	DISTRICT ASSISTANT, FROM JUN 1	1,650.00
LANDRY, DAVID MICHAEL	DISTRICT OFFICE COORDINATOR, FROM JUN 1	595.84
LEICHER, JUDI C	RECEPTIONIST-SECRETARY, FROM JUN 16	375.00
RIVERS, JOHN S	ADMINISTRATIVE ASSISTANT, MAY 18—JUN 13	2,888.88
RODRIGUE, DEAN MICHAEL	CASE WORKER, FROM JUN 16	500.00
ROMERO, CHRISTINE BODIN	RECEPTIONIST/SECRETARY, FROM JUN 16	354.17
SABISTON, NORMA JANE	RECEPTIONIST, FROM JUN 23	266.67
TAYLOR, JUNE W	LEGISLATIVE SECRETARY, FROM MAY 18	1,935.00
WILLIS, ROY WAYNE	LEGISLATIVE ASSISTANT, FROM MAY 26	2,916.67

OFFICE OF HON. GENE TAYLOR

CRUME, BONNIE JEANE	CLERK	3,504.24
DENNIS, BEULAH	SENIOR CITIZEN INTERN, FROM MAY 5 TO MAY 16	360.00
DENNIS, HAROLD J	SENIOR CITIZEN INTERN, FROM MAY 5 TO MAY 16	360.00
HAMMOND, TONY	CLERK HIRE	4,480.62
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT	10,766.88
HOBBS, DENNIS LEE	CLERK	7,875.00
LEACH, DENISE M	CLERK	2,701.74
MCDONALD, ANN	CLERK	5,170.51
MILLSAP, JOHN E	D.C. INTERN, FROM JUN 1	740.00
MUELLER, HELEN RUTH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
NODLER, GARY W	CLERK	7,875.00
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY	9,312.50
WHITE, BEA	CLERK	3,210.00
WILLIAMS, STEVEN	CLERK HIRE	4,480.62

OFFICE OF HON. WILLIAM M THOMAS

ANDERSON, SHARI D	SECRETARY/RECEPTIONIST, FROM MAY 1	2,000.00
ASHBURN, ROY A	DISTRICT COORDINATOR	6,249.99
BARRE, NANCY LOUISE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
BOYLE, BRIAN DAVID	STAFF ASSISTANT, TO MAY 31	1,800.00
BUCHANAN, LEE ANN	SECRETARY	3,500.01
CARLSON, STACY	STAFF ASSISTANT, FROM JUN 1	400.00
GREENSLATE, KELLY DIANE	OFFICE MANAGER	4,625.01
JONES, PARKER I	STAFF ASSISTANT, TO JUN 5	1,266.67
KLINK, CYNTHIA ANN	SECRETARY	2,600.00
KRAUTER, ALLAN DAVID	PRESS SECRETARY	5,874.99
MCCARTY, LAURIE	STAFF ASSISTANT	3,000.00
MEDDERS, WILNA J	CASEWORKER	3,875.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. WILLIAM M THOMAS—CONTINUED

MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT	$6,249.99
NORMILE, WILLIAM MATTHEW	STAFF ASSISTANT	2,400.00
SOFFA, SUSAN S	SECRETARY-CASE WORKER	3,500.01
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT	11,124.99
TITUS, VIVIAN MICHELLE	STAFF ASSISTANT	2,100.00
ULLMAN, PAUL STEVEN	STAFF ASSISTANT	2,400.00
WHITTINGHILL, JAMES R	LEGISLATIVE AIDE	5,000.01
WILK, SCOTT T	PART-TIME EMPLOYEE	1,660.00

OFFICE OF HON. FRANK THOMPSON JR

BROWN, DANIEL ROBERT	ASSISTANT	4,291.67
BUTTERFIELD, MARY JANE	CASEWORKER	4,500.00
COVELLO, JOHN ANTHONY	CLERK, FROM MAY 27	755.56
DEGASPERIS, REGINA	CLERK	5,362.05
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT	12,528.12
DIDONATO, DALE L	ASSISTANT	3,343.74
FORD, MARGARET ELIZABETH	CLERK, FROM MAY 27	680.00
GOODE, CHERYL D	RECEPTIONIST	4,500.00
INGELS, ANNA B		5,234.43
KELLY, MAUREEN ANN	CLERK, TO MAY 2	320.00
MATCHO, CHERYL G	PRINCIPAL STAFF ASSISTANT	5,833.33
MESNICK, NANCY ELLEN	RECEPTIONIST	2,499.99
NOEL, MARGARET MARY	STAFF ASSISTANT, TO APR 30	500.00
SAARI, MARJORIE E	ASSISTANT	2,250.00
SIMMONS, JUDITH H	SECRETARY-CASE WORKER	5,270.44
SIMMS, GABRIELLE ELISE	CLERK	450.00
SMOLKA, ALFREDA I	CLERK	2,645.83
STONE, ELEANOR B		4,203.75
SULLIVAN, KATHLEEN M	SECRETARY	5,283.12
TEMPLE, JEFFREY J	CLERK, FROM JUN 1	777.78
WOODSON, S HOWARD	LEGISLATIVE AIDE	6,000.00

OFFICE OF HON. ROBERT TRAXLER

BACHULA, GARY R	STAFF ASSISTANT	2,124.99
BREEN, SALLY JO	STAFF ASSISTANT	3,208.33
CONNOLLY, TERESA M	STAFF ASSISTANT	1,875.00
EARLY, DENNIS JAMES	STAFF ASSISTANT, TO JUN 15	
	STAFF ASSISTANT, FROM JUN 20	3,941.67
GOODMAN, TERRENCE I	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	433.33
GRIFFITH, ELIZABETH A	STAFF ASSISTANT	3,750.00
HARE, DONALD L	STAFF ASSISTANT	12,528.12
HEWITT, RUBEN D	STAFF ASSISTANT	3,750.00
HOSE', JEAN THOMAS	STAFF ASSISTANT	3,166.67
MONDOL, RAJKUMARI	STAFF ASSISTANT	5,499.99
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT	4,374.99
PORTER, PAULETTE D	STAFF ASSISTANT	3,000.00
ROSENTHAL, ELVA J	STAFF ASSISTANT LEGISLATION	3,399.99
SCHWARTZ, DENNIS R	STAFF ASSISTANT	4,925.01
SZEMRAJ, ROGER R	STAFF ASSISTANT LEGISLATION	6,000.00
VOISINE, LOIS M	STAFF ASSISTANT LEGISLATION	4,125.00
WOODFIN, JANE DEE	STAFF ASSISTANT LEGISLATION	6,000.00

THE THIRD DISTRICT OF LOUISIANA

BRINKMANN, EMILE J	PUBLIC RELATIONS ASST, TO MAY 12	2,916.66
CARNEY, WILLIAM KIRK	DISTRICT ASSISTANT, TO MAY 17	3,263.89
DAUGHERTY, MICHAEL DENNIS	LEGISLATIVE ASSISTANT, TO APR 20	1,555.56
EDDINGTON, HERBERT H	SPECIAL ASSISTANT DISTRICT OFFICE, TO APR 20	555.56
GALLOWAY, ALICE MARIE	CASEWORKER, TO APR 30	1,458.33
GLASS, NAOMI	EXECUTIVE SECRETARY (C), TO MAY 17	3,368.33
HARDY, LAURA E	SECRETARY, TO MAY 17	1,096.67
HORNEMAN, MARIHELEN	EXEC SECTY & SPEC ASST, TO MAY 17	3,760.00
KING, ALICE B	DISTRICT ASSISTANT, TO MAY 17	1,331.67
MENVILLE, OLIVE C	SECRETARY, TO MAY 17	1,645.00
NOLLER, CARL W	LEGISLATIVE ASSISTANT, TO MAY 17	4,438.89
RIVERS, JOHN S	ADMINISTRATIVE ASSISTANT, TO MAY 17	5,222.22
ROBINSON, MARY PRICE	RECEPTIONIST, TO APR 30	1,000.00
SENESE, DONALD J	RESEARCH ASSISTANT, TO MAY 17	1,305.55
TAYLOR, JUNE W	LEGISLATIVE SECRETARY, TO MAY 17	2,115.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. PAUL S TRIBLE JR

BINGOL, MECHMET SELIM	TEMPORARY EMPLOYEE, FROM JUN 1	$740.00
BRUCE, JANET TAYLOR	STAFF ASSISTANT, FROM JUN 15	480.00
CHEPP, DOROTHY E	STAFF ASSISTANT	5,250.00
CLOUGH, JOHN W III	STAFF ASSISTANT	4,012.50
DOERFLEIN, BEVERLY P	EXECUTIVE ASSISTANT	6,050.01
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT	8,750.01
GREENBERG, MARK STANLEY	LEGISLATIVE ASSISTANT	5,617.50
GRIFFITH, LINDSAY C	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
HAND, BARBARA ANN	STAFF ASSISTANT	2,808.75
HAYENGA, LINDA A	STAFF ASSISTANT	2,875.00
JESSIE, RUTH P	STAFF ASSISTANT	2,553.75
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT	2,540.01
LORRAINE, ELIZABETH HEATER	DISTRICT OFFICE MANAGER	6,750.00
MCCOY, MICHAEL ALAN	STAFF ASSISTANT	3,000.00
MEYERS, ROBERT JERIMIAH	STAFF ASSISTANT	3,750.00
MONTAGUE, SUZANNE	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	740.00
NOMEYKO, ELIZABETH C	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	276.67
OBRIEN, MARY LOU	STAFF ASSISTANT	3,400.74
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT	3,500.01
VOSPER, CYNTHIA A	STAFF ASSISTANT, FROM APR 14	2,887.50
WHITING, FREDERIC LEON	NEWS ASSISTANT	4,815.00

OFFICE OF HON. MORRIS K UDALL

BAKER, PERRY G	DISTRICT ASSISTANT	5,349.99
BROOKS, MARY C	EXECUTIVE ASSISTANT	8,144.25
BURTON, RONALD KENT	STAFF ASSISTANT	2,769.51
CARLON, MUCIO DUMIT	DISTRICT ASSISTANT	5,349.99
CHAPA, ARTHUR ALBERT	STAFF ASSISTANT	7,912.50
DANNENFELDT, PAULA MARIA	DISTRICT ASSISTANT	3,105.00
DIXON, GRETA J	RECEPTIONIST-SECRETARY., TO JUN 6	2,566.67
ELIAS, ARNOLD VINCENT	D.C. INTERN, FROM JUN 1	600.00
GARCIA, MARTHA L	RECEPTIONIST	3,744.99
GROSSMAN, JON,DAVID	STAFF ASSISTANT	2,504.31
JACKSON, DOLORES A	SECRETARY	5,644.26
LAKS, CLAUDIA G	INTERN, FROM JUN 1	225.00
MCNULTY, MICHAEL F	ADMINISTRATIVE ASSISTANT, FROM MAY 4	6,016.67
MINTON, BENNETT LEWIS	LBJ CONGRESSIONAL INTERN, FROM JUN 1	600.00
MONFORT, CHARLES ANTON	STAFF ASSISTANT	5,749.50
O'MALLEY, NANCY A	SECRETARY	3,753.30
REVELES, ROBERT A	ADMINISTRATIVE ASSISTANT, TO APR 30	1,666.67
RODRIGUEZ, MARIA TERESA	DISTRICT ASSISTANT	3,000.00
ROGERS, LORRAINE G	SECRETARY	3,950.97
SLONAKER, SUSAN	RECEPTIONIST, FROM JUN 9	794.44
TAYLOR, DONNA ISABELLE	SECRETARY	1,278.91

OFFICE OF HON. AL ULLMAN

APATOFF, MICHAEL JOHN	LEGISLATIVE ASSISTANT	3,960.00
BONEY, ELIZABETH HOLLAND	SECRETARY	3,375.00
BURCO, LYNNE B	STAFF ASSISTANT	1,500.00
CONFORTI, PEGGY R	SECRETARY	4,525.59
FISHER, JEAN MARIE	CLERK	600.00
GERVAIS, MARGARET A	D.C. INTERN, FROM JUN 23	185.33
GILMOUR, GAYLE W	DISTRICT ASSISTANT	6,465.12
GOLDBLATT, HOWARD I	STAFF ASSISTANT	3,668.76
GROSSWILER, R EDWARD	EXECUTIVE ASSISTANT	8,827.50
HO, CHRISTOPHER V	LEGISLATIVE ASSISTANT	3,624.99
HOOKER, ALICE JANE	LEGISLATIVE ASSISTANT	5,614.68
JACOBS, MICHAEL GARY	D.C. INTERN, FROM JUN 1 TO JUN 14	
	LBJ CONGRESSIONAL INTERN, FROM JUN 15	719.00
MORRISON, MARGARET A	APPOINTMENTS SECRETARY	3,985.74
PRINCE, MAVIS R	SECRETARY	4,078.47
PUGH, MERRY KATHLEEN	SECRETARY	3,611.25
ROBERTSON, WILLIAM D,JR	ADMINISTRATIVE ASSISTANT	11,368.74
SHANK, JOHN G	STAFF ASSISTANT	3,624.99
WARNER, ANN M	PROJECTS COORDINATOR	5,023.38

OFFICE OF HON. LIONEL VAN DEERLIN

AKERSTEIN, WILLIAM J	FIELD REPRESENTATIVE	9,062.49
BLAIR, ANNE D	SECRETARY	2,166.67
CABATO, ANAMARIA LABAO	CLERK	3,125.01
CIAMPORCERO, ALAN	SPECIAL RESEARCHER	6,750.00
CRAM, MARY VICTORIA	STAFF ASSISTANT	300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. LIONEL VAN DEERLIN—CONTINUED

DAVE, SHIRLEY E	SECRETARY	$5,000.01
DAVIS, BENJAMIN ALEXANDER	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
HICKS, GLORIA DEAN	CLERK TYPIST	4,500.00
HOLSON, CYNTHIA LEE	CLERK TYPIST	4,187.49
KNIGHT, MONA DIANE	ADMINISTRATIVE ASSISTANT	9,375.00
MCLAREN, JOHN H.	LEGISLATIVE ASSISTANT	10,749.99
MENDOZA, YOLANDA A	CLERK TYPIST	4,749.99
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	200.00
MURPHY, THOMAS	TEMPORARY EMPLOYEE, FROM JUN 1	291.67
PIENTA, LILLIAN L	OFFICE MANAGER	4,749.99
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST	6,999.99
WILKIE, EDITH B	STAFF ASSISTANT	624.99
YAGER, DANIEL VINTON	SPECIAL RESEARCHER, FROM JUN 1	1,333.33

OFFICE OF HON. GUY VANDER JAGT

BOLTON, KEITH P	STAFF ASSISTANT	3,875.01
CROWTHER, LORRAINE D	STAFF ASSISTANT	1,875.00
DAULT, KAREN ELLA	DISTRICT SECRETARY, FROM JUN 9	427.78
FORGASH, MICHAEL A	STAFF ASSISTANT	3,750.00
GIBSON, JAMES F	CLERK	7,749.99
GUBACK, IRENE L	PERSONAL SECRETARY/RECEPTIONIST	6,875.01
HOOKER, DAVID S	D.C. INTERN, FROM JUN 2	563.89
LAUX, DENISE PEARCE	STAFF ASSISTANT	4,875.00
MARKWOOD, JAMES S	SPECIAL LEGISLATIVE AIDE/PRESS	5,250.00
MARTIN, SARAH M	LEGISLATIVE ASSISTANT	7,125.00
MILLER, DAPHNE H	SHARED EMPLOYEE, TO MAY 31	1,000.00
MORRISON, BRIAN RAY	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
NAGELVOORT, BERNARD C	SPECIAL ASSISTANT, TO MAY 31	666.66
NELSON, DAN C	DISTRICT STAFF ASSISTANT	3,500.01
RIKSEN, MICHAEL RAY	PRESS LEGISLATIVE ASSISTANT	4,674.99
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT	3,624.99
SPARLING, JAMES M,JR	ADMINISTRATIVE ASSISTANT	12,528.12
TREANOR, MARGARET	PERSONAL SECTY TO MC	6,875.01
YONKMAN, MARK WILLIAM	D.C. INTERN, TO MAY 31	1,000.00

OFFICE OF HON. CHARLES A VANIK

BURGIN, EILEEN KAY	STAFF ASSISTANT, FROM JUN 2	1,208.33
CHIARUCCI, ANN M	D.C. INTERN, TO MAY 20	666.67
DEITRICK, SALLY LYNN	STAFF ASSISTANT	2,758.34
FARRELL, JOSEPH MICHAEL	STAFF ASSISTANT, FROM JUN 9	1,466.67
GODDARD, CAROLE C	STAFF ASSISTANT	4,618.74
GONCHER, BRIAN C	LEGISLATIVE AIDE	4,250.01
JERSE, EDWARD	INTERN, TO MAY 21	637.50
MARKS, SHEILA BETH	STAFF ASSISTANT	2,499.99
MCCORMICK, CYNTHIA NAUGHTON	STAFF ASSISTANT, FROM APR 14	2,352.78
MONROE, ROBERT WILLIAM	PART-TIME EMPLOYEE, FROM MAY 19	1,120.00
MORRISON, MARIQUITA	STAFF ASSISTANT	3,650.01
PORTNER, JUDITH L	PART-TIME EMPLOYEE, FROM JUN 23	197.33
RILEY, JOHN	STAFF ASSISTANT	2,124.99
SEIGER, SCOTT LESLIE	INTERN, FROM JUN 19	240.00
STOREY, CHARLES KENDRICK	PART-TIME EMPLOYEE, FROM JUN 9	586.67
TERNANSKY, STELLA N	STAFF ASSISTANT	4,100.01
TERNANSKY, WILLIAM JOHN	STAFF ASSISTANT	3,852.51
TOMASEK, DIANE E	STAFF ASSISTANT	6,270.84
WARNER, CAROL CURTIS	STAFF ASSISTANT	8,250.00
ZLOTH, TOBI BRENDA	STAFF ASSISTANT	2,400.01

OFFICE OF HON. BRUCE F VENTO

BOLAND, JOHN E	LEGISLATIVE ASSISTANT, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1	4,833.33
CAPRON, MARGARET W	STAFF ASSISTANT, TO APR 30	
	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
COSTELLO, MARILYN M	CASE WORKER, FROM JUN 23	340.00
CRIBBEN, MARK VINCENT	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
DALY, MARY ANN	SECRETARY	1,824.99
DENNIS, MICHAEL FREDERICK	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	600.00
GEER, SHIRLEY M	MEDIA ASST, TO MAY 31	
	PRESS SECRETARY, FROM JUN 5	7,749.99
HARVEY, SAMUEL WALTER	D.C. INTERN, FROM MAY 4 TO MAY 16	216.67
HOFFMAN, HARRY NATT III	LEGISLATIVE ASSISTANT	3,500.01
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT	5,250.00
LEMIEUX, RONALD SCOTT	D.C. INTERN, TO APR 30	
	D.C. INTERN, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	1,740.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. BRUCE F VENTO—CONTINUED

MCCARTNEY, CHARLENE A	SECRETARY	$3,750.00
PIRIUS, JAMES C	EXECUTIVE ASSISTANT	8,750.01
RAYMOND, DORETTA L	SECRETARY	4,589.91
ROMANS, LAWRENCE JOSEPH	LEGISLATIVE AIDE	5,825.01
RUEMPLER, SUSAN E	SECRETARY	1,625.01
SCHERTLER, MARY THERESE	CONSTITUENT INFORMATION ASS'T	7,500.00
STOPPEL, SALLY JEAN	SECRETARY	3,500.01
UNGER, CAROL JEAN	EXECUTIVE SECRETARY	4,250.01
WHITE, CISSIE J	SECRETARY	3,900.00
YOUNG, ROBERT E	CASEWORKER	1,749.99

OFFICE OF HON. HAROLD L VOLKMER

CLARKSON, SCOTT C	PART-TIME EMPLOYEE, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	3,100.00
DAVIS, VALERIE HOPE	PART-TIME EMPLOYEE, TO MAY 31	1,600.00
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY	3,600.00
EAGLETON, KEVIN	LEGISLATIVE ASSISTANT	6,000.00
FREDERICK, JEANNE P	STAFF ASSISTANT	3,675.00
GERWITZ, MINDY A	ADMINISTRATIVE ASSISTANT, FROM APR 5	7,500.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY	4,590.00
GLASSEN, JAMES W	LEGISLATIVE ASSISTANT, FROM MAY 19	1,570.00
HENDRICKS, JACQUELINE	SECRETARY	5,070.00
HERRE, MAUDE M	DISTRICT OFFICE ASSISTANT	3,300.00
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST	3,900.00
PATTERSON, ELLA B	STAFF ASSISTANT	3,675.00
PFAFF, BETTY LOU	DISTRICT OFFICE ASSISTANT	2,500.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY	2,700.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT	3,750.00
SCHLOMAN, KENNETH DAVID	DIRECTOR OF	7,500.00
SNIDER, SHERARD DWAIN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
SPURLING, JAMES SHANNON	PRESS SECRETARY	5,100.00
VIOREL, LEE J	DISTRICT OFFICE MANAGER	7,800.00

OFFICE OF HON. DOUGLAS WALGREN

BATRLA, TERESA M	RECEPTIONIST	3,125.01
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
COOK, MATHEW DAVID	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	740.00
CORBETT, BARBARA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
CORRIGAN, JOAN MARY	STAFF ASSISTANT LEGISLATION	4,312.50
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT	10,625.01
DENNIS, MARY JOAN	LEGISLATIVE ASSISTANT	4,125.01
ELSON, MINOR B	SPECIAL PROJECTS AIDE, TO MAY 31	
	SPECIAL PROJECTS AIDE, FROM JUN 5	4,875.01
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT	7,166.66
FARDELLA, RITA T	STAFF ASSISTANT LEGISLATION	4,312.50
KIELEY, RICHARD A	LEGISLATIVE AIDE	4,562.49
LONERGAN, CAROL	STAFF ASSISTANT LEGISLATION	4,312.50
MILLER, GLENN R	LEGISLATIVE AIDE., TO APR 30	
	DISTRICT COORDINATOR, FROM MAY 1	3,333.34
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE	7,250.01
O'NEILL, ROBERT	LEGISLATIVE AIDE	4,562.49
ZACCHERO, MARY JO	LEGISLATIVE CORRESPONDENT	3,750.00

OFFICE OF HON. ROBERT S WALKER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BLANK, THOMAS R	ADMINISTRATIVE ASSISTANT	5,600.01
DIOSEGY, ROSEMARIE A	CLERK	1,625.01
EBERLY, DON EUGENE	LEGISLATIVE ASSISTANT	3,624.99
FOGAL, KIM DENISE	RECEPTIONIST/LEG CORRESPONDENT	2,499.99
FOLLMER, SALLY E	STAFF ASSISTANT, FROM JUN 27	100.00
GILLEY, SUSAN C	SECRETARY CASEWORKER	5,000.01
GRAYBILL, MARY ALICE	SECRETARY, TO MAY 20	1,458.33
HOWARD, JOHN WESLEY	RESEARCH ASSISTANT	3,000.00
JACKSON, GEORGE W	DISTRICT ADMINISTRATIVE ASSISTANT	7,312.50
KERCHER, CARROLL E	SECRETARY, FROM MAY 19	933.34
LAYTON, THERESA M	RECEPTIONIST-SECRETARY	3,750.00
LOEPER, BARBARA KOSCO	SPECIAL ASSIST FOR COMM & RES	3,750.00
MACRAE, CLARA D	EXECUTIVE ASSISTANT	5,580.99
MIGDON, ALEX	SPEC ASST FOR FIELD REPRESENTATION	3,500.01
MORRISON, MARTHA C	SENIOR LEGISLATIVE ASSISTANT	4,562.49
MYER, PAMELA JO	CASE WORKER	3,000.00
PHILLIPS, MARC T	SPECIAL ASST FOR CONS AFFAIRS	4,562.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ROBERT S WALKER—CONTINUED

RASMUSSEN, KAREN MARGARETE	TEMPORARY EMPLOYEE, FROM JUN 2	$715.33
SAHD, PETER J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
STRICKLER, CATHERINE E	SECRETARY	3,000.00

OFFICE OF HON. WILLIAM C WAMPLER

BARNES, WILLIAM JEFFERSON	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
BAUER, MARGARET L	STAFF ASSISTANT	4,012.50
BERRY, STEVEN K	STAFF ASSISTANT	5,750.01
CAMP, MARTHA JANE	LEGISLATIVE ASSISTANT	5,250.00
CHITWOOD, SUSAN H	STAFF ASSISTANT, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	2,700.00
COOPER, TAMI JOYCE	STAFF ASSISTANT	1,959.99
DAVIDSON, RIVERS D,JR	FIELD REPRESENTATIVE	2,718.99
GILLESPIE, DONALD M	FIELD REPRESENTATIVE	5,145.36
GULLION, MARGARET ANN	SECRETARY	2,618.25
LINDAMOOD, GORDON W		7,250.61
MILLER, JOSEPHINE L	SECRETARY	2,681.79
MULLINS, JAMES A	FIELD REPRESENTATIVE	5,786.13
OGDEN, MARILYNN L	SECRETARY	5,619.21
RASNICK, MYRNA C	SECRETARY	4,599.03
RICE, KAREN SUE	STAFF ASSISTANT	2,240.01
ROBINETTE, CECILIA SKEEN	SECRETARY	2,942.49
SIX, ALICE B	SECRETARY	2,618.19
VICTOR, JAYNE L	STAFF ASSISTANT, TO MAY 31	672.00
WRIGHT, DAVID L	ADMINISTRATIVE ASSISTANT	12,037.50

OFFICE OF HON. WES WATKINS

ALLEN, LOLA ELIZABETH	DISTRICE OFFICE MANAGER	2,625.00
BAKER, MARY ELIZABETH	STAFF ASSISTANT	3,300.00
BEED, PAMELA DENISE	TEMPORARY EMPLOYEE, FROM JUN 1	740.00
COKER, SHIRLEY J	DISTRICT OFFICE MANAGER	3,075.00
COOMBES, TED	STAFF ASSISTANT	4,850.00
ELLES, JOE G	STAFF ASSISTANT	4,050.00
HART, LYNN S	STAFF ASSISTANT, TO JUN 15	3,500.00
HOLLIDAY, PAMELA H	STAFF ASSISTANT/PRESS	5,250.00
HOLMES, WILLIAM JAMES	TEMPORARY EMPLOYEE, FROM JUN 16	300.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT	10,500.00
KREIS, PHYLLIS	OFFICE MANAGER	2,775.00
MCCLANAHAN, WANDA M	TEMPORARY EMPLOYEE, FROM MAY 1	1,400.00
MCCLURE, REBECCA CAROL	STAFF ASSISTANT	2,325.00
OTT, CHARLOTTE L	EXECUTIVE ASST OFFICE MANAGER, FROM JUN 1	1,650.00
RAY, EMILY KATHLEEN	STAFF ASSISTANT	3,675.00
RENICK, VIRSEY R	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	750.00
SIMS, LORRAINE MARIE	PART-TIME EMPLOYEE, FROM JUN 9	458.33
SKINNER, MARTHA K	PART-TIME EMPLOYEE, TO APR 30	500.00
SOLOMON, LARRY LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
STEPHENSON, MARY ANN	STAFF ASSISTANT-PRESS, FROM JUN 18	693.33
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO APR 30	1,000.00
WHITWORTH, LYNDAL L	STAFF ASSISTANT	4,650.00
WILKINSON, DEBRA ROSS	EXECUTIVE SECRETARY	4,650.00
WINTON, SUZANNE SLATEN	STAFF ASSISTANT	3,750.00
WOMACK, WILLIE EARLEN	PART-TIME EMPLOYEE, TO JUN 8	1,416.67
WOOLLEY, LESLIE ANN	STAFF ASSISTANT	5,250.00
YOTHER, JULIA ANN	RECEPTIONIST, TO MAY 31	2,000.00

OFFICE OF HON. HENRY A WAXMAN

BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT	3,730.00
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT	9,645.84
FORBES, E RIPLEY	LEGISLATIVE ASSISTANT, FROM APR 2 TO APR 30	2,154.86
GAIL, DANIEL BENJAMIN	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	470.00
GROENER, MARTHA JOAN	SPECIAL ASSISTANT, FROM MAY 1	2,700.00
JOLLEY, LYNELLE DIANE	LEGISLATIVE CORRESPONDENT	3,249.99
KAGNOFF, MARTIN FREDERICK	PART-TIME EMPLOYEE	7,200.00
KLAWUHN, LIBBY H	SPECIAL ASSISTANT	999.99
LAUTER, DAVID	SHARED EMPLOYEE, FROM MAY 1 TO MAY 31	473.00
LIEBER, VIRGINIA BUNIN	SPECIAL ASSISTANT	600.00
LUCEY, NORA	EXECUTIVE SECRETARY	6,687.51
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT	6,167.00
MCKENNA, JOANNE HELEN	RECEPTIONIST	2,799.99
O'BREIN, MARY KATHLEEN	LEGISLATIVE CORRESPONDENT	1,734.00
RENNER, ANNE ELIZABETH	STAFF ASSISTANT	3,000.00
RHOADES, FRANCESKA	RECEPTIONIST, FROM APR 21	1,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. HENRY A WAXMAN—CONTINUED

SHIMABUKURO, KEIKO	COORDINATOR	$7,991.98
SIEGEL, HELEN H	SPECIAL ASSISTANT	4,301.66
TRUJILLO, MARY L	RECEPTIONIST, TO APR 30	510.00
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT	7,500.00

OFFICE OF HON. JAMES WEAVER

ABRAHAM, KATHLEEN M	RECEPTIONIST	2,400.00
CAMPBELL, AARON R	STAFF ASSISTANT, TO APR 30	250.00
CUMMINS, LENORE	PART-TIME EMPLOYEE, TO APR 30	200.00
DEFAZIO, PETER A	LEGISLATIVE AIDE	5,000.01
DIZNEY, NANCY TELLIS	PART-TIME EMPLOYEE	3,200.00
EACHUS, RONALD L	LEGISLATIVE ASSISTANT	5,550.00
FIDANQUE, DAVID JOSEPH	PRESS AIDE	3,900.00
FLYNN, MARY ANN	PART-TIME EMPLOYEE, FROM JUN 1	690.00
MARKER, DOUGLAS R	LBJ CONGRESSIONAL INTERN, FROM JUN 13	444.00
MEYERS, DONALD H	CASEWORKER	4,050.00
NOEL, MARGARET MARY	STAFF WRITER, TO APR 30	250.00
O'BRIEN, TERRIE L	PERSONAL ASSISTANT	3,875.00
REIS, MARK M	ENERGY ADVISOR	6,249.00
RUSSELL, JAMES	CASE WORKER	5,250.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT	7,417.00
RYAN, PEGGY ANN	STAFF AIDE	3,500.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY	4,275.00
SKILLMAN, GREGORY EDWARD	LEGISLATIVE ASSISTANT	5,174.00
SKILLMAN, MARDEL CHINBURG	PART-TIME EMPLOYEE, TO MAY 31	1,300.00
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT	4,625.00
WOOTEN, CYNTHIA	STAFF ASSISTANT	4,150.00
YEAGER, BROOKS B	LEGISLATIVE ASSISTANT	4,926.99

OFFICE OF HON. THEODORE S WEISS

AGID, HELEN ANN	STAFF ASSISTANT	2,808.75
BARKER, JAMES ASTON JR	PRESS ASSISTANT, FROM MAY 22	1,787.50
BENEDICT, ELIZABETH	PRESS SECRETARY, TO APR 30	1,500.00
CASTELLANOS, SUSANA CARIDAD	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
CHACONAS, STEPHANY	EXEC SECTY-OFFICE MGR	5,999.99
GOLDMAN, NORMAN	PART-TIME EMPLOYEE	1,187.51
GOTTLIEB, JAMES R	ADMINISTRATIVE ASSISTANT	9,999.99
HELLERING, ANDREA DEE	LEGISLATIVE CORRESPONDENT	3,000.00
HERMAN, NORMA	DISTRICT ADMINISTRATOR	6,299.99
KOCH, LESLIE GAIL	PART-TIME EMPLOYEE, TO APR 30	200.00
KRIEGMAN, BRUCE	LEGISLATIVE ASSISTANT	4,874.99
LINDSTROM, PETER RAYMOND	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	500.00
LOBELL, BENJAMIN E	STAFF ASSISTANT, TO APR 30	200.00
MILLER, TRACY ANN	STAFF ASSISTANT	4,300.00
MORIK, HELEN K	STAFF ASSISTANT	3,750.00
MURPHY, KENNETH R	STAFF ASSISTANT, TO APR 30	100.00
SANDERS, SUSAN	PART-TIME EMPLOYEE, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	854.00
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT	3,425.00
SHULER, ARLENE	LEGISLATIVE ASSISTANT	5,000.01
SIMON, ROSE	PART-TIME EMPLOYEE	1,250.01
SOLOMON, DEREK BRUCE	PART-TIME EMPLOYEE, FROM JUN 1	300.00
STEVENS-KITTNER, HEATHER ANN	LEGISLATIVE ASSISTANT	4,999.99
VERBECKE, EDWIN W	STAFF ASSISTANT, TO APR 30	500.00
WALLACH, ELLEN	SR CASE WORKER	5,050.01
WEAVER, DANA FELICIA	STAFF ASSISTANT	2,499.99
WEISS, PAULA K	STAFF ASSISTANT	4,675.01

OFFICE OF HON. RICHARD C WHITE

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT	4,170.84
BLAUGRUND, EMILY ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	680.00
BURTON, IRENE	STAFF ASSISTANT	3,279.01
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT	3,083.34
DAFFRON, JESSE L	STAFF ASSISTANT	5,275.42
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT	6,252.49
FIERRO, ENRIQUETA G	STAFF ASSISTANT	4,513.33
GADD, LUANNE	STAFF ASSISTANT	4,275.01
MARTIN, KATHERINE EMILY	TEMPORARY EMPLOYEE, FROM JUN 3	606.67
NAGEL, MAXINE K	PRESS SECRETARY	4,650.01
ONTIVEROS, MANUEL	STAFF ASSISTANT	4,112.50
POTTER, BARBARA J	STAFF ASSISTANT	4,931.26
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT	11,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. RICHARD C WHITE—CONTINUED

SCHMIDT, SYBIL PARKER	STAFF ASSISTANT	$3,541.66
SHEEHAN, BARBARA ANN	PERSONAL SECRETARY	4,170.84
SNOWDEN, M S	STAFF ASSISTANT, TO APR 30	2,291.67
SUTTON, GERALDINE DEESE	STAFF ASSISTANT	3,499.99
WOHL, PAUL	STAFF ASSISTANT, TO APR 30	1,000.00

OFFICE OF HON. G WILLIAM WHITEHURST

BIEBER, JOEL DEAN	TEMPORARY EMPLOYEE, FROM JUN 15	320.00
BLOUNT, JOHN BRUCE JR	STAFF ASSISTANT	2,721.81
BOYLES, BLANCHE M	CONSTITUENT SERVICE OFFICE MANAGER	5,349.99
CARR, PAQUITA PRIETO	SECRETARY, FROM MAY 1	1,677.08
CHESNUT, ROBERT CLIFFORD	D.C. INTERN, FROM MAY 19	840.00
DUPERIER, LISA DEE	SHARED EMPLOYEE	751.74
FAIRFAX, NATHANIEL B	ASST DISTRICT OFFICE MANAGER	4,508.04
FITZPATRICK, CHARLES H	ADMINISTRATIVE ASSISTANT	12,528.12
HOWLE, MORLEY J	DISTRICT CASE WORKER	4,119.51
LEE, EILEEN D	DISTRICT CASE WORKER	4,119.51
LITALIEN, ROSEMARY S	OFFICE MANAGER	7,677.24
LOOMIS, PETER A	PRESS ASSISTANT	6,553.74
LUSTIG, TRACY ALLISON	D.C. INTERN, FROM JUN 1	600.00
NOEL, MARGARET MARY	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	100.00
SHAPIRO, RICHARD NEAL	PART-TIME EMPLOYEE, TO APR 30	600.00
SPEER, GWENDLYN GALE	CASE WORKER/MILITARY LIAISON ASST, TO APR 30	
	CASE WORKER/MILITARY LIAISON ASST, FROM MAY 5	5,082.51
SULLIVAN, PATSY B	SECRETARY, TO APR 30	1,070.00
THOMAS, DONNA LEE	SECRETARY, TO JUN 15	3,120.83
WASSERMAN, VERENA C	CONSTITUENT SERVICE OFFICE MANAGER	5,349.99
WOOTEN, DONNA TOWERS	CASEWORKER	4,948.74
ZOBEL, DAVID MARSHALL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	680.00

OFFICE OF HON. CHARLES WHITLEY

AL-HABIB, LAYLA DIANA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
BARKER, HOWARD R	OFFICE MANAGER	11,250.00
BELL, VIRGINIA H	DIST OFF SECTY	3,624.99
BOWEN, KATHRYN	SPECIALIST IN CASEWORK	6,687.51
DAVIS, WALTER SHERWOOD	CONGRESSIONAL INTERN, TO MAY 31	1,480.00
HEPLER, DAVID W	RESEARCH AIDE	3,924.99
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE.	2,750.01
RAWLS, CHARLES RICHARDSON	CONGRESSIONAL INTERN, FROM JUN 1	740.00
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT	11,750.01
SHIPMAN, JEROME W	COORDINATOR	7,749.99
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT	6,249.99
SPEARMAN, JULIA E	SECRETARY	4,149.99
SPEARS, RACHEL W	PERSONAL SECRETARY	6,437.49
WHARTON, BETSY F	STAFF ASSISTANT	4,550.01

OFFICE OF HON. ROBERT (BOB) WHITTAKER

BARBER, CHESTER I	DISTRICT ADMINISTRATOR	3,249.99
DAGGETT, RALPH LEROY	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 15	1,000.00
EMMERT, JEAN M	LEGISLATIVE ASSISTANT	4,749.99
GROVE, CHARLES BRIAN	PART-TIME EMPLOYEE	1,700.00
HAAS, DANA W	LEGISLATIVE ASSISTANT	5,625.00
HEFFERON, LIZANNE	STAFF ASSISTANT	3,583.34
HUTCHINSON, ELIZABETH A	STAFF ASSISTANT	3,333.33
HUTCHISON, ROBERTA MARGUERITE	DISTRICT ADMINISTRATOR	3,875.01
KAVANAGH, PETER JOSEPH	DISTRICT ADMINISTRATOR	3,666.67
LEE, KIP H	D.C. INTERN, FROM MAY 26	863.33
LOTTERER, STEVE	PRESS-RESEARCH ASSISTANT	4,749.99
MOONEY, ROBBY A	EXECUTIVE ASSISTANT	5,499.99
PHILLIPPI, TERESA LYNN	RECEPTIONIST SECRETARY	3,249.99
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT	9,500.01
PIKE, JANET M	EXECUTIVE SECRETARY	5,250.00
PILVELAIT, DAVID R	LEGISLATIVE ASSISTANT	4,500.00
POWERS, ALFRED JR	STAFF ASSISTANT	3,330.55
ROBERTS, RENEE DENISE	LBJ CONGRESSIONAL INTERN, FROM MAY 26	863.33
VANDER VELDE, LINDA JEAN	DISTRICT ADMINISTRATOR	1,812.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY	$6,999.99
AVENT, MURRAY	CLERK	3,249.99
BALLARD, MARA WILNA	CLERK	3,200.01
BISHOP, MARION F	ASSISTANT	12,342.70
BREWER, ELIZABETH IONE	CLERK	3,500.01
COSSAR, LEE PEPPER	PAGE, FROM JUN 2	621.89
DECELL, HAL C,III	PRESS ASSISTANT	5,625.00
DEES, PAMELA LEE	CLERK, FROM JUN 1	875.00
FLEMING, TERESA	CLERK	3,875.01
FOSTER, JUDITH E	CLERK	3,950.01
GEORGE, CHARLES M	CLERK	1,200.00
LAMB, PEGGY C	CLERK	3,200.01
LAZENBY, NANCY GORDON	CLERK	3,699.99
MULLEN, CATHERINE O	CLERK	3,200.01
SEIGLER, SARA LOU	CLERK	4,374.99
SMALLWOOD, MARY H	ASSISTANT	6,999.99
WILROY, WILLIAM EDWARDS II	PAGE, TO MAY 31	1,286.66

OFFICE OF HON. LYLE WILLIAMS

BASIC, CARL ANTHONY	PRESS SECRETARY	7,500.00
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE	7,500.00
BOWSER, DONALD CHARLES	DISTRICT AIDE	3,000.00
BROWN, JANICE M	CHIEF CASEWORKER	3,999.99
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE	7,500.00
DALTON, JOHN L	LEGISLATIVE AIDE	7,500.00
FAUNDA, MARY LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 15	362.67
JURKOVIC, CAROL ANN	DISTRICT OFFICE MANAGER	3,249.99
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE	2,000.01
MILICH, MARTIN J	YOUNGSTOWN CITY REPRESENTATIVE	5,083.33
OGLETON, WILLIAM F JR	DISTRICT AIDE	2,400.00
PALMATEER, KATHERINE A	OFFICE MANAGER	5,250.00
PAVLICH, ELIZABETH	PART-TIME EMPLOYEE	1,374.99
RAYMOND, PAULINE DIAN		3,000.00
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT	9,750.00
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST	2,400.00
TARASI, BEVERLY	SECRETARY RECEPTIONIST	2,400.00
WELLMAN, JOHN L	DISTRICT CONGRESSIONAL AIDE	1,500.00
ZAKRAJSEK, BELINDA JO	PART-TIME EMPLOYEE	999.99

OFFICE OF HON. PAT WILLIAMS

BARRETT, LINDA JUNE	DISTRICT FIELD REPRESENTATIVE	4,187.49
BODLING, BARBARA ANN	TEMPORARY EMPLOYEE, FROM MAY 27 TO JUN 1	192.77
BROOKE, WILLIAM M	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
CHAPMAN, JUDITH L	CASE WORKER, TO APR 30	
	LEGISLATIVE AIDE, FROM MAY 1	4,895.84
DOTEN, NANCY	SECRETARY	3,000.00
DUFFY, PATRICK EDWARD	LEGISLATIVE ASSISTANT, TO APR 25	
	TEMPORARY EMPLOYEE, FROM JUN 11	2,550.00
FLANAGAN, MARY B	COMPUTER OPERATOR	3,687.51
IMMEL, SHELLEY LEE	STAFF ASSISTANT	5,000.01
JOYCE, KATH	SECRETARY, TO JUN 16	2,533.33
KING, LINDA J	FIELD REPRESENTATIVE	4,187.49
MANEY, MARILYN HICKS	FIELD OFFICE-SECRETARY	3,062.49
MCCLEARY, KATHY M	RECEPTIONIST	3,000.00
MILLS, RANDALL E	PRESS SECRETARY	4,887.51
NELSON, BRUCE E	ADMINISTRATIVE ASSISTANT.	7,412.49
NELSON, JOANNE	CASE WORKER, FROM APR 14	2,566.67
NOONAN, ARTHUR JOHN	DISTRICT FIELD REPRESENTATIVE	3,750.00
ROBINSON, DORIS YUVETTE	SECRETARY, FROM APR 28	2,274.99
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE	3,712.50
TYANICH, PATRICIA ANN	RECEPTIONIST	1,374.99
WALKER, MARY WESCOTT	SECRETARY, TO APR 30	
	LEGISLATIVE AIDE, FROM MAY 1	3,833.33
WALLACE, SANDRA S	LEGISLATIVE ASSISTANT	5,200.00

OFFICE OF HON. BOB WILSON

BLOOM, SALLY G	STAFF ASSISTANT	5,000.01
BUCHANAN, CONSTANCE MARILYN	STAFF ASSISTANT	4,818.69
BURWELL, BEULAH M	CLERK	1,224.06
CARROLL, ARLENE R	STAFF ASSISTANT	5,570.24
CLINE, ALICE L	STAFF ASSISTANT	5,000.01
CONVERSE, MICHAEL LEE	STAFF ASSISTANT	2,433.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. BOB WILSON—CONTINUED

CRAMER, CHRISTOPHER WAYNE	LBJ CONGRESSIONAL INTERN, FROM JUN 23	$197.33
DANNENHAUER, JANE MARIE	STAFF ASSISTANT	6,108.92
DUFFIELD, PHYLLIS R	STAFF ASSISTANT	5,570.24
EBERLE, JANE SUDDERTH	STAFF ASSISTANT	3,000.00
HALL, JOELLE K	OFFICE MANAGER	7,880.34
HEATH, KAREN S	ADMINISTRATIVE ASSISTANT	12,528.12
LYNCH, LOUISE	RESEARCH ASSISTANT	4,255.32
ODONNELL, MARJORIE	FIELD REPRESENTATIVE	7,442.67
WILBURN, JEROME DOUGLAS	SPECIAL ASSISTANT	6,249.99

OFFICE OF HON. CHARLES WILSON

BOOTY, JULIE ANNE	PRESS ASSISTANT	5,000.01
BRYANT, CAROL SMITH	DISTRICT ASSISTANT	3,195.41
CLAY, LINDA SUE	SECRETARY	2,499.99
DONOHOE, TIMOTHY L	SPECIAL ASSISTANT	3,399.99
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER	3,999.99
KELLEY, GARLIN JR	DISTRICT ASSISTANT	3,968.33
LOECHEL, LINDA	SECRETARY	3,249.99
MARKS, LESLIE G	RECEPTIONIST	2,750.01
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT	9,999.99
PHILLIPS, PEGGY ANN	CASE WORKER	4,625.01
QUALLINE, ELIZABETH	D.C. INTERN, FROM JUN 1	695.00
SACAROB, SUSAN LYNN	D.C. INTERN, FROM MAY 1 TO MAY 31	740.00
SHANNON, LINDA ANN	D.C. INTERN, FROM JUN 1	695.00
SIMONS, CAROL	EXECUTIVE SECRETARY	5,000.01
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT	11,874.99
TRITES, AMY S	ADMINISTRATIVE SECRETARY	4,625.01
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR	7,500.00
WEBB, KAREN	DISTRICT ASSISTANT	4,374.99

OFFICE OF HON. CHARLES H WILSON

BANKUS, DORIS DIAMOND	STAFF ASSISTANT, FROM JUN 1	1,458.33
BEER, PAMELA M	PRESS SECRETARY, TO JUN 15	4,270.83
COVELL, MAE ELLIS	STAFF ASSISTANT	3,999.99
DEANS, RUTH C	STAFF ASSISTANT	4,500.00
DELEON, RUDY F	DISTRICT REPRESENTATIVE.	7,500.00
DIAZ, CARMEN SENKER	CASEWORKER	3,750.00
FALLS, GLORIA F	STAFF ASSISTANT	3,750.00
LOPEZ, ANTONIA MARIA	CASEWORKER, TO JUN 15	2,291.67
MUKAIHATA, GAIL AKIKO	STAFF ASSISTANT	3,750.00
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	12,500.01
REINHART, GARY ALLEN	STAFF ASSISTANT	3,875.00
REYES, TYSON RABUT	STAFF ASSISTANT	4,374.99
ROLLINSON, ROSETTA MARIE	SECRETARY	4,749.99
SHEPHERD, JOYCE W	STAFF ASSISTANT, FROM JUN 5	433.33
SMITH, CRAIG ALLEN	LBJ CONGRESSIONAL INTERN, TO MAY 31	1,480.00
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY	8,083.33
VAN ZANDT, BENJAMIN FRANKLIN	STAFF ASSISTANT, TO JUN 15	1,250.00
VIILO, WESLEY M,JR	LEGISLATIVE ASSISTANT	6,249.99

OFFICE OF HON. LARRY WINN JR

ANTHONY, VICTORIA L.	SECRETARY	3,495.51
BERGMAN, EVALEE	SECRETARY	4,204.38
BOND, RICHARD L		12,528.12
BYNAN, LINDA ELIZABETH	CLERK, FROM JUN 2	715.33
ELDER, NAN ORR		8,007.51
ELLIS, MARY ANNE	CLERK	3,033.33
GYULAY, JOSEPH JR	SENIOR INTERN, FROM MAY 2 TO MAY 16	600.00
KEYS, ELIZABETH N	CLERK, FROM MAY 1 TO MAY 31	3,000.00
LAMENDOLA, ANNA L	LEGISLATIVE AIDE	5,000.01
LINTECUM, MICHAEL DUANE	CLERK, FROM MAY 27	1,133.33
LUHN, CHRISTINA ANNE	CLERK	2,666.25
NEWTON, LUCINDA CAROLINE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
PHILLIPS, WENDY LEY	CLERK, FROM JUN 2 TO JUN 27	641.33
ROBINSON, PETER BULLENE	LEGISLATIVE ASSISTANT	3,750.00
ROSS, BARCLAY H	CLERK, TO JUN 18	2,895.54
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT	3,750.00
VAN DEMARK, MEREDITH M	PRESS SECRETARY	4,940.01
WHITEHEAD, NANCY A	LEGISLATIVE ASSISTANT, FROM JUN 16	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. TIMOTHY E WIRTH

CARPENTER, JAMES FARLIN	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 30	$740.00
CATON, CARY K	ADMINISTRATIVE ASSISTANT	11,171.92
CLAPP, PHILIP ESTABROOK	LEGISLATIVE ASSISTANT	5,124.99
COFFIN, STEVEN JOHN	STAFF ASSISTANT	2,750.01
DIMAS, ELIZABETH E	STAFF ASSISTANT, TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	2,291.67
DRAKE, ROBERT WAGNER	DISTRICT REPRESENTATIVE	6,500.01
DRISCOLL, DAVID J	LEGISLATIVE ASSISTANT, FROM JUN 1	1,234.09
HAMLIN, LINDA E	PART-TIME EMPLOYEE	2,199.99
LANSER, ELLEN GAYLE	D.C. INTERN, FROM JUN 1	333.33
LEACH, DAVID C	LEGISLATIVE ASSISTANT	5,499.99
LEACH, GAIL ELLEN	LEGIS CORRESPONDENT	2,874.99
LOUI, GEORGIA ANN	STAFF ASSISTANT	2,675.01
MOORE, TIMOTHY X	OFFICE MANAGER	4,280.01
MORGAN, JEFFREY DAVID	STAFF ASSISTANT, TO JUN 15	2,625.00
PHILLIPS, HELEN DUFFEY	DISTRICT OFFICE RECEPTIONIST, TO JUN 26	2,627.78
ROBINSON, ELIZABETH ANN	PART-TIME EMPLOYEE, TO APR 30	666.67
SHEM, WILLIAM C	STAFF ASSISTANT	3,083.34
SHWAYDER, PATTIE	LEGISLATIVE CORRESPONDENT	2,832.49
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER	2,499.99
TEEGARDEN, THEODORE PATRICK	STAFF ASSISTANT, TO MAY 31	
	PART-TIME EMPLOYEE, FROM JUN 1	2,406.00
WIBERG, MARY SNEDDON	BOULDER COUNTY LIAISON	2,874.99
WILEY, WILLIAM CLAY	PRESS SECRETARY	4,605.00
YEHLE, FRANCOISE MARIETTE	JEFFERSON COUNTY LIAISON	3,237.24
YOUNG, EVE ALEXANDER	RECEPTIONIST	2,687.49

OFFICE OF HON. LESTER L WOLFF

BRANDT, ANNE H	STAFF ASSISTANT	1,605.00
BROWN, JOY MAYES	PUBLIC INFORMATION DIRECTOR	6,405.99
DEMESQUITA, JEAN B.	ADMINISTRATIVE ASSISTANT (DIST)	8,640.33
DULLAHAN, EILEEN C	STAFF ASSISTANT	3,852.00
ELKINS, ANNE	CLERK	1,605.00
FALKOWITZ, ARTHUR RICHARD	STAFF ASSISTANT, TO MAY 31	2,000.00
FARMER, MARTIN EUGENE JR	LEGISLATIVE ASSISTANT	3,252.00
FIELDS, SCOTT G	PUBLIC INFORMATION ASSISTANT	3,501.00
GALLUP, NANCY I	LEGISLATIVE ASSISTANT, FROM MAY 3	2,658.33
GEIZHALS, BENEK	STAFF ASSISTANT	2,833.33
GWYN, KENNETH H.	ASST LEGISLATIVE DIRECTOR, TO APR 30	1,375.00
HANSER, BARBARA ANN	EXECUTIVE SECRETARY	5,001.00
HARDESTY, SUSAN SOYKA	LEGISLATIVE DIRECTOR	4,875.00
HELLER, MAURICE W	STAFF ASSISTANT	2,400.00
HICKMAN, WILLIAM R,JR	CLERK	3,522.00
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT	12,501.00
MARIAN, DONNA L	STAFF ASSISTANT, FROM JUN 1	1,166.67
MILLER, GLORIA	STAFF ASSISTANT	4,626.00
SILVERBERG, MARSHALL HOWARD	STAFF ASSISTANT	2,409.00
ZIMMERMAN, ROBERT P	PART-TIME EMPLOYEE	2,755.67

OFFICE OF HON. HOWARD WOLPE

BARAKA, JEANNE NETFA	COMMUNITY DEVELOPMENT SPECIALIST	5,082.51
COONEY, DELORES A	DISTRICT STAFF ASSISTANT	3,000.00
ELLS, ROBERT HOWARD	DISTRICT REPRESENTATIVE	6,000.00
FARBER, JOHN DAVID	PRESS ASSISTANT	4,280.01
FREY, JULIE ANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
GORMAN, KARLA DENYSE	STAFF ASSISTANT, TO MAY 31	1,666.66
GUIORA, AMOS NEUSER	STAFF ASSISTANT	3,000.00
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT	3,000.00
JACOBY, SANDRA MARIE	STAFF ASSISTANT, FROM JUN 4	675.00
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE	6,000.00
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT	4,280.01
MARGOLIS, JAMES D	EXECUTIVE ASSISTANT	6,212.79
MCNEE, KATHY LOUISE	RECEPTIONIST, TO APR 30	500.00
MISHALL, MERILEE LINDA	CHIEF CASEWORKER	3,500.01
NEWMAN, PRISCILLA A	LEGISLATIVE ASSISTANT	4,280.01
RICKS, MARIAN G.	PERSONAL SECRETARY	4,815.00
ROGERS, CHESTER B	ADMINISTRATIVE ASSISTANT	9,125.01
WAGNER, JEAN E	COMPUTER OPERATOR	3,500.01
WOLCOTT, MARY THERESA	STAFF ASSISTANT	3,750.00
WOOSLEY, JAYNE OLENE	STAFF ASSISTANT, FROM MAY 16	625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. ANTONIO BORJA WON PAT

ADELMAN, HELENA W	STAFF AIDE	$3,706.26
AGUIGUI, CELESTIN J	STAFF ASSISTANT	6,343.74
AGUON, ANNA MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
CANNON, MICHAEL M	TEMPORARY EMPLOYEE, FROM JUN 1	1,295.00
CHARFAUROS, JUANITA R	STAFF ASSISTANT	5,622.00
CONWAY, EARL C	SPECIAL ASSISTANT	1,758.00
CORDELLI, MARY-LOU C	SECRETARY	2,007.64
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	11,092.50
FORBES, ERIC E	PART-TIME EMPLOYEE	1,500.00
FORD, C CHRISTOPHER	STAFF ASSISTANT	6,417.24
JOSE, AURORA	STAFF ASSISTANT	5,293.74
LARSON, NANCY L	STAFF ASSISTANT	7,131.24
SABLAN, GREGORIO G	STAFF ASSISTANT	3,456.24
SAN NICOLAS, PETER PAULINO	PART-TIME EMPLOYEE, TO APR 30	275.00
SIENDO, ELSA F	STAFF AIDE	4,059.99
SPATZ, CARL HYIM	STAFF ASSISTANT	5,424.99
STILLWELL, ROGER G	PRESS SECRETARY	8,194.50
TORRES, IRENE A	STAFF AIDE	3,193.74

OFFICE OF HON. JIM WRIGHT

AMMONS, JONASUE	STAFF ASSISTANT	3,936.27
BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER	7,068.81
BODIFORD, WANDA P	STAFF ASSISTANT	1,337.49
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT	5,885.01
FLETCHER, MAUREEN L	STAFF ASSISTANT	4,280.01
MILLER, LORRAINE C	STAFF ASSISTANT	3,249.99
MOORE, MARION J	STAFF ASSISTANT	3,047.91
MORRIS, JOHN WILSON	STAFF ASSISTANT	9,362.49
MYERS, TERESA ELAINE	STAFF ASSISTANT	3,210.00
PAGE, ANNE M	STAFF ASSISTANT	3,936.27
PERRY, PATRICIA A	OFFICE MANAGER	5,673.00
REICHELT, RAINER MARTIN	LBJ CONGRESSIONAL INTERN, FROM JUN 5	641.33
SHOSID, JOE L	SPECIAL ASST TO THE MAJ LEADER	11,600.97
WELCH, JUDY L	SECRETARY, TO MAY 31	1,889.62
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT	6,687.51
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT	4,500.69

OFFICE OF HON. JOE WYATT JR

ACEVEDO, ADRIAN GREGORY	ADMINISTRATIVE ASSISTANT	10,500.00
BURRELL, MARTHA ANN	OFFICE MANAGER	5,570.01
CONLON, HELEN M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,000.00
DIAL, CATHERINE ARMEL	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
DUTKO, MARY	STAFF ASSISTANT, TO MAY 17	2,631.67
EARLEY, ROBERT	CLERK, FROM MAY 1	1,740.00
FISHER, JON K	PART-TIME EMPLOYEE, TO JUN 15	
	LEGISLATIVE ASSISTANT, FROM JUN 16	1,400.00
FRANKLIN, BEVERLY M	SECRETARY/LEGIS CORRESPONDENT, FROM APR 5	3,955.00
GEFFERT, AUDREY A	PERSONAL SECRETARY	5,800.00
GONZALES, OLGA	STAFF ASSISTANT	2,100.00
GUTIERREZ, SUSANA	COMPUTER OPERATOR	3,425.00
HARTZELL, MICHELLE	LEGISLATIVE CORRESPONDENT	4,200.00
HOPELAIN, RICHARD E	PRESS SECRETARY	4,524.99
LESLIE, GAIL B	CLERK/TYPIST	1,800.00
MARTIN, SHARON K	STAFF ASSISTANT, TO APR 30	500.00
MASUR, SHURLEY	DISTRICT OFFICE MANAGER	4,500.00
OPELLA, SHARYL KATHERINE	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
PACINI, LUCINDA	STAFF ASSISTANT	2,100.00
ROBLES, MICHAEL	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,480.00
SMITH, JULIANNE	TEMPORARY EMPLOYEE, FROM JUN 1	1,000.00
WOODARD, JAMES O	ADMIN ASST/MIL AFF & SPEC PROJ	11,874.99

OFFICE OF HON. JOHN W WYDLER

BERNHEIM, STEPHEN MAURICE	PART-TIME EMPLOYEE, FROM JUN 1	395.88
DENNY, PATRICIA RYAN	SECRETARY	2,807.40
GOERTLER, JOHN L		2,630.25
GREGORY, ROBERT R	PART-TIME EMPLOYEE, TO APR 30	
	PART-TIME EMPLOYEE, FROM JUN 1	804.17
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT	12,528.12
JOHNSON, VIRGINIA	CLERK	2,567.91
LEWIS, JEANNE R	CASE WORKER	4,815.00
MADONIA, SUSAN CAROL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MCNAUGHTON, SUSAN G	APPOINTMENT SECRETARY	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. JOHN W WYDLER—CONTINUED

MCNUTT, MARGARET LEE	RECEPTIONIST	$2,583.33
MORTENSEN, NANCY E	LEGISLATIVE AIDE, TO JUN 21	3,037.93
NALDER, SUSAN	SECRETARY	2,958.33
PARKER, KAREN ELIZABETH	CASE WORKER	4,948.74
PERSHING, GLORIA I	SECRETARY	6,316.05
PORTER, ARIANNA		4,712.64
RUBENFELD, HENRIETTA	PART-TIME EMPLOYEE, TO APR 30	
	PART-TIME EMPLOYEE, FROM JUN 1	675.00
SAGAN, AUGUST J	TEMPORARY EMPLOYEE, FROM MAY 5 TO MAY 16	700.00
SCOTTON, MARY ELIZABETH	LEGISLATIVE AIDE, FROM JUN 25	183.33
SMITH, TERESA F	PRESS AIDE	3,208.34
SOLARI-JONES, ROSEMARIE	CLERK	2,600.01
SOLARI, MARY V.		2,105.22
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT	5,853.93
WERNER, LOTTE	TEMPORARY EMPLOYEE, FROM MAY 5 TO MAY 16	700.00
WILCOX, CONSTANCE B	LEGISLATIVE ASSISTANT	4,815.00

OFFICE OF HON. CHALMERS P WYLIE

BLOOM, WALLER C	DISTRICT REPRESENTATIVE	6,249.99
BRENNEN, STEVEN R	SPECIAL ASSISTANT FOR COMMUNITY AFFAIRS	5,659.92
DUNSTAN, BETTY MARIE	SECRETARY	2,124.99
FELL, CAROLYN MAE	SPECIAL PROJECTS/CASE WORKER	4,413.75
GAMBO, ANGELA S	SECRETARY	3,347.71
GRAY, BETTY B	SECRETARY	3,948.33
GREENE, KATHLEEN A	CLERK	2,760.99
HAMILTON, JOSEPH G	PRESS ASSISTANT	5,644.26
HART, BENSON HAMBLETON	ECONOMIC ADVISOR	9,803.88
JESTER, ELSIE PAULINE	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	210.00
LARVA, PHYLLIS A	SECRETARY	1,963.71
LEITNER, CYNTHIA I	PART-TIME EMPLOYEE	2,523.75
MCKEE, MELINDA JONELLE	STAFF ASSISTANT, FROM JUN 20	320.83
MCQUINIFF, FLORENCE HENSON	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	174.00
MIRANDO, MICHAEL A	LEGISLATIVE ASSISTANT	6,895.83
PETTIT, EMILY K	TEMPORARY EMPLOYEE, FROM MAY 1 TO MAY 31	539.00
PISTOLE, MELISSA LEE	TEMPORARY EMPLOYEE, FROM JUN 1	100.00
PISTOLE, VIOLET JEWELL	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 15	60.00
SHOOP, DOROTHY MAE	TEMPORARY EMPLOYEE, FROM JUN 1 TO JUN 15	60.00
VAYO, JOAN D	TEMPORARY EMPLOYEE, TO APR 4	54.67

OFFICE OF HON. SIDNEY R YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	12,054.12
DANIEL, MARVA JEAN	PART-TIME EMPLOYEE	3,624.99
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT	8,748.60
EVANS, DEBORAH LOUISE	RECEPTIONIST	3,624.99
FISHER, JUDITH B	STAFF ASSISTANT	3,625.29
FULLER, PATRICIA C	CLERK	3,076.26
LINDNER, MARSHA	CONGRESSIONAL AIDE	4,527.84
MANSBACHER, URSULA	STAFF SPECIALIST	6,286.26
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT	7,356.24
SLOAN, CLIFFORD MYER	RESEARCH ASSISTANT	4,500.01
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT	6,875.01
WEISBERG, JACOB MATTHEW	CLERK, FROM MAY 27 TO JUN 15	442.03
WEISS, JENNIFER	LBJ CONGRESSIONAL INTERN, FROM JUN 16	370.00
WHITE, DOROTHY G	CONGRESSIONAL AIDE	4,500.00

OFFICE OF HON. GUS YATRON

BADEN, SANDRA G	CASEWORKER	3,321.63
BOLOGNESE, KERRY DRAKE	LEGISLATIVE AIDE	3,750.00
BROAD, ELWOOD J	CLERK	3,129.75
BROBST, RACHEL P	STAFF ASSISTANT	2,499.99
DRAKE, RUTH NEWMAN	SYSTEMS VI OPERATOR, FROM MAY 19	1,558.66
FISHER, RODNEY M	ADMINISTRATIVE AIDE	5,457.51
FORMICONI, NANCY ANN	STAFF ASSISTANT	2,068.75
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT	12,528.12
GILBERT, JANA SUE	CLERK	3,932.25
HATTER, KENT ROBERT	CLERK, FROM MAY 1 TO MAY 31	2,000.00
MATZ, CATHERINE L	STAFF ASSISTANT	3,609.99
PAULL, GEORGE	STAFF ASSISTANT	5,220.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	6,539.33
SHEAR, KAREN J	CASEWORKER	3,840.74
SMITH, POLLY P	CASE WORKER	2,499.99
STEVENS, VERONICA T.	OFFICE MANAGER	4,404.99
WILSON, MIRIAM SCOGGINS	CASEWORKER	2,980.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. C W BILL YOUNG

ARNOLD, PAULINE ANN	SECRETARY	$3,744.99
BROWN, CYNTHIA LYNN	PERSONAL SECRETARY	3,357.92
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT	6,125.01
EARLY, JOYCE A	LEGISLATIVE CORRESPONDENT	3,874.99
GLASSMAN, ELLEN JO	SECRETARY	3,343.74
GLENN, HARRY JOHN	RESEARCH ASSISTANT., FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	1,865.00
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT	8,075.31
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT	4,467.21
MILLER, BARBARA H	LEGISLATIVE CORRESPONDENT	3,316.66
NEASE, JACK W	LEGISLATIVE PRESS ASSISTANT, TO MAY 13	3,463.89
PRICE, ALICE W	CASE ASSISTANT	5,616.45
RITCHEY, JUDITH G	SECRETARY, TO APR 15	847.08
SCHULTZ, DUANE CHARLES	ASSISTANT	4,099.51
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER	6,500.01
SPITZIG, ANNIE RUTH	SECRETARY	4,209.58
TRAUTVETTER, PAULA ANNE	RECEPTIONIST, FROM MAY 12	1,633.33

OFFICE OF HON. DON YOUNG

BRISLIN, CLEATUS J	COMPUTER OPERATOR, TO MAY 31	
	COMPUTER OPERATOR, FROM JUN 5	4,374.99
BROWN, TERRANCE JAMES	ADMINISTRATIVE ASSISTANT	9,499.99
BURTON, LARRY DEAN	LEGISLATIVE ASSISTANT	3,791.66
CARLSON, KAYLEY ANN	TEMPORARY EMPLOYEE, FROM JUN 1	608.69
CHRISTIAN, SALLY JEAN	RECEPTIONIST	2,700.00
COOKE, FREDERICK JAMES	TEMPORARY EMPLOYEE, FROM JUN 1	300.00
EIDE, LORRAINE	STAFF ASSISTANT	1,850.00
GREGG, WESLEY C	SPECIAL ASSISTANT	3,625.01
HAUSMANN, F G JR	SPECIAL ASSISTANT	3,300.00
IANI, JOHN L	STAFF ASSISTANT, TO MAY 31	1,500.00
KISH VAL, DANIEL	LEGISLATIVE ASSISTANT	3,400.00
LAHMEYER, LILLIAN A	STAFF ASSISTANT	1,500.00
LEXO, JAMES WM,JR	EXECUTIVE ASSISTANT	11,874.99
MEYER, PAMELA B	SPECIAL ASSISTANT	5,475.01
O'MALLEY, WILLIAM T	PRESS COORDINATOR	4,399.99
OBERG, JACKIE B	DISTRICT STAFF AIDE	1,800.00
PURRINGTON, LISA ROBERTS	LEGISLATIVE AIDE, FROM APR 5 TO JUN 4	3,466.67
SKOOG, PATRICIA O'KEEFE	DISTRICT SECRETARY	3,000.00
STANLEY, MAXINE	SPECIAL ASSISTANT	4,575.00
STEALEY, KATHERINE LOUISE	TEMPORARY EMPLOYEE, FROM MAY 1	1,090.00
VIVIAN, EDITH E	EXECUTIVE SECRETARY	4,950.00

OFFICE OF HON. ROBERT A YOUNG

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT	3,750.00
BANTE, MICHAEL J	STAFF ASSISTANT, FROM MAY 19	1,190.00
BROTHERTON, SUE W	STAFF ASSISTANT	2,850.00
CRIBBEN, PATRICK JOSEPH	PART-TIME EMPLOYEE, FROM JUN 1	740.00
CURTIN, SHARON	PERSONAL SECRETARY, TO MAY 31	2,333.34
DOYLE, JOHN P	PART-TIME EMPLOYEE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,108.00
ELMESTAD, GARY NMN	STAFF ASSISTANT, TO APR 19	
	STAFF ASSISTANT, FROM MAY 12	3,022.21
GROLLMAN, LISA RUTH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER	7,912.50
MURRAY, MARY KATHLEEN	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	
	PERSONAL SECRETARY/STAFF ASSISTANT, FROM JUN 1	1,968.67
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT	10,550.01
SCHAFF, VICTORIA LEE	LEGISLATIVE ASSISTANT	5,274.99
SILVERS, MARIE	STAFF ASSISTANT	5,274.99
SILVERSMITH, LYNN	COMPUTER OPERATOR	1,993.28
SMITH, DEBRA L	STAFF ASSISTANT	2,690.01
TALISNIK, MICHAEL H	LEGISLATIVE ASSISTANT	4,536.51
VAN DILLEN, JEANNINE A	SECRETARY	3,165.00
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT	4,220.01
WILSON, QUENTIN	STAFF ASSISTANT	5,750.01

OFFICE OF HON. CLEMENT J ZABLOCKI

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT	6,375.00
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	8,450.01
EDWARDS, BRIDGET L	LEGIS CORRESPONDENT	3,875.01
HUBBARD, JACQUELINE T	FILE ASSISTANT	3,000.00
JACOBY, PATRICIA ANN	SECRETARY	4,875.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

OFFICE OF HON. CLEMENT J ZABLOCKI—CONTINUED

KIERNAN, FRANCES B	CASE WORKER	$5,750.01
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT	10,500.00
MERRILL, DEBORAH J	STAFF ASSISTANT	4,325.01
PETRAS, DOLORES M	SECRETARY	3,950.01
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE	4,625.01
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY	3,875.01
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE	4,374.99
ZIEBERT, PETER A	PART-TIME EMPLOYEE, TO MAY 31	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,105.58

OFFICE OF HON. LEO C ZEFERETTI

BIRNBAUM, MARILYN	PART-TIME EMPLOYEE	2,250.00
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT	12,528.12
BURGER, GEORGE B	LEGISLATIVE AIDE	2,942.49
DONOVAN, CATHERINE P	STAFF ASSISTANT, FROM MAY 15	1,021.71
FALK, JACQUELINE L	ADMINISTRATIVE ASSISTANT, FROM JUN 2	2,660.75
FAVALORO, JOSEPH J	PART-TIME EMPLOYEE	2,000.01
FERRANTE, ERNEST VINCENT	PART-TIME EMPLOYEE, FROM JUN 1	833.33
GALLOWAY, KATHLEEN	STAFF ASSISTANT	3,000.00
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT	5,898.06
LESHIN, PHILIP	PRESS SECRETARY	5,749.95
MARCHESANO, FRANK	STAFF ASSISTANT	3,750.00
MARTIN, LILLIAN	PART-TIME EMPLOYEE, FROM MAY 1 TO MAY 31	1,000.00
MCDERMITT, DAVID F	LEGISLATIVE ASSISTANT	4,500.00
MCLAUGHLIN, JOAN E	STAFF ASSISTANT LEGISLATION, TO MAY 14	977.29
NELSON, LULA BLACK	ADMINISTRATIVE ASSISTANT, TO APR 30	2,585.83
PURCELL, NOREEN M	PART-TIME EMPLOYEE	2,000.01
RANIERE, VINCENT	STAFF ASSISTANT, TO APR 30	958.33
SENATORE, IGNAZIO	STAFF ASSISTANT	3,452.13
SERPICO, JOHN G	LBJ CONGRESSIONAL INTERN, FROM JUN 1	740.00
TARANTINO, RALPH ANTHONY	PART-TIME EMPLOYEE, TO APR 30	1,000.00
TASSO, MARIE J	ADMINISTRATIVE AIDE	6,629.76
VALENTI, ANGELINA M	STAFF ASSISTANT, FROM MAY 1	1,916.66
WARD, LINDA KAREN	STAFF ASSISTANT	3,249.99
WOLFRAM, MELANIE E	CASEWORKER/APPOINTMENT SECRETARY	3,500.01

MISCELLANEOUS ITEMS

BROOKS, ROGER C	DRIVER	6,031.59
FOBBS, WILLIE,JR	CHAUFFEUR	6,031.59
NICKENS, GEORGE IRVIN	CHAUFFEUR	6,031.59

COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D	STAFF ASSISTANT (C)	5,992.50
ADAMS, STEPHEN T	STAFF ASSISTANT (P)	10,882.23
ADAMS, THOMAS E,JR	STAFF CONSULTANT (P)	9,135.12
ALLBEE, ROGER N	STAFF ASSISTANT	8,827.50
ALLEN, PETER H	STAFF ASSISTANT (C)	7,740.00
ASHMORE, JAMES N	STAFF ASSISTANT (P)	10,164.99
BAILEY, JOHN P	STAFF ASSISTANT	7,222.50
BAUER, CAROL H	STAFF ASSISTANT, FROM JUN 1	2,291.67
BELL, SUSAN	STAFF ASSISTANT (P)	8,969.16
BOR, ROBERT M	CHIEF COUNSEL (P)	12,791.88
BRENNER, BERNARD	PRESS SECRETARY (P)	11,217.51
BROWN, ANITA R	STAFF ASSISTANT (P)	8,404.74
CASHDOLLAR, ROBERT A	CONSULTANT	9,471.09
CASTILLO, A MARIO	STAFF ASSISTANT, TO MAY 31	
	SUBC STAFF CONS DEPT OP,INV,OVERS,, FROM JUN 1	6,958.34
CERRI, ALISON B	STAFF ASSISTANT (C)	8,091.87
CHENEY, CAROLYN MORROW	SC STF CONS,DOMS MKT CONS REL NUTR, FROM JUN 1	3,157.00
COLE, ANN	STAFF ASSISTANT	5,257.05
COOKE, MAXINE W	STAFF ASSISTANT	3,019.45
CORCORAN, KERI ANN	STAFF ASSISTANT, TO JUN 22	4,100.00
COSTABILE, CHRISTOPHER R	STAFF ASSISTANT, FROM JUN 1	700.00
CRAPA, JOSEPH R	CONSULTANT, TO MAY 18	5,554.34
CURRY, MARY L	STAFF ASSISTANT	4,125.00
DAVIS, JAMES A	STAFF CONSULTANT	8,827.50
DEROETTH, CHRISTOPHER	STAFF ASSISTANT, FROM JUN 1	740.00
DEVINE, EDWARD J	STAFF ASSISTANT (P)	7,500.00
DISIMONE, RITA L.	STAFF ASSISTANT (C)	7,891.38
DUBARD, CAROL A	STAFF ASSISTANT	5,873.85
DUNN, PATRICIA A	STAFF ASSISTANT, FROM MAY 1	1,360.00
EURE, STEPHEN E	STAFF ASSISTANT	4,815.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON AGRICULTURE—CONTINUED

FARWELL, CHARLOTTE HOLMES	STAFF ASSISTANT	$5,844.39
FLETCHER, WAYNE ALLEN	STAFF CONSULTANT	9,258.31
FRANKS, J ROBERT	ASSOCIATE COUNSEL (P)	12,528.12
FREEMAN, CLAUDE B,JR	CONSULTANT	5,577.12
GARVIN, KATHLEEN	STAFF ASSISTANT (LAW CLERK)	4,547.49
HALIBURTON, BRUCE E	STAFF ASSISTANT	3,459.99
HARRIS, KATHLEEN A	STAFF ASSISTANT	3,210.00
HATTON, BRENDA B	SUBCOMMITTEE STAFF COUNSULTANT	8,750.01
HAYES, SAMUEL P	STAFF CONSULTANT	4,012.65
HICKEY, ESTHER S	STAFF ASSISTANT (C)	6,092.43
HOGAN, JOHN E	COUNSEL (P)	12,528.12
JARRATT, MARY CLAIBORNE	STAFF ASSISTANT (P)	8,733.87
JENNINGS, JAQUELINE L	STAFF ASSISTANT (C)	6,154.41
JOHNSON, JAMES WM,JR	STAFF ASSISTANT	5,885.01
JORGENSEN, GERALD R	STAFF CONSULTANT	9,135.12
KEYSER, DIANE M	STAFF ASSISTANT	5,559.15
KNIGHT, GLENDA T	STAFF ASSISTANT	5,349.99
KOGUT, JULIA W	STAFF ASSISTANT (C)	9,251.37
KRAMER, JOHN R	SPECIAL COUNSEL	6,264.06
KRZESINSKI, RANDALL J	STAFF ASSISTANT, FROM MAY 5	2,100.00
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P)	12,528.12
MCCORNACK, GREGG C.	STAFF ASSISTANT	5,265.63
MCCOY, STEVEN A	STAFF ASSISTANT	4,262.49
MCLAUGHLIN, TERESA D	STAFF ASSISTANT (C)	6,414.78
MEADOWS, DOLORES C	STAFF ASSISTANT	4,833.75
MILLER, LINDA J	STAFF ASSISTANT (C)	7,623.75
MONAGHAN, FRANCES T	STAFF ASSISTANT	4,463.13
MOOS, EUGENE	STAFF ANALYST (P)	12,528.12
NORTON, GARY L	ASSOCIATE COUNSEL (C)	6,687.51
PECORE, PEGGY L	STAFF ASSISTANT (P)	9,251.37
PENA, HUMBERTO RUBEN	SUBC STAFF CONS DEPT OP,INV,OVERS,, TO MAY 31	5,981.74
RENNERT, PATRICIA G	STAFF ASSISTANT	3,750.00
ROSENBAUM, LESLIE	STAFF ASSISTANT	2,750.00
ROSS, MARY L	PRINTING EDITOR (P)	8,419.44
SWIDERSKI, JAMES W	CONSULTANT	9,030.81
TAYLOR, PAMELA A	STAFF ASSISTANT	4,191.87
TEMPLE, GLENDA LOUISE	HEARING CLERK (P)	9,533.58
THEIS, PAUL A	STAFF CONSULTANT (P)	11,903.76
THOMSON, MARGARET ANN	SUBCOMMITTEE COUNSEL	6,999.99
TIPPETT, JAMES C	STAFF CONSULTANT	9,595.23
VACIN, LYDIA	STAFF ASSISTANT	1,531.95
VICTOR, JAYNE L	STAFF ASSISTANT, FROM JUN 1	740.00
WALSH, ELEANOR S	STAFF ASSISTANT (C)	6,152.49
WELCOME, GERALD W,JR	STAFF ASSISTANT	4,030.44
WEST, FOWLER C	STAFF DIRECTOR (P)	12,791.88
WEYMOUTH, BRIAN	STAFF ASSISTANT, FROM JUN 9	542.67
WINSTON, FRANK,JR	STAFF ASSISTANT	3,510.41
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C)	8,091.87
YOUNG, PHILIP G	STAFF ASSISTANT	2,942.49
ZEPP, ALAN P	CONSULTANT	8,827.50

COMMITTEE ON APPROPRIATIONS

ALLEN, GEORGE F	STAFF ASST TO MINORITY (P)	11,250.00
ANDERSON, CORNELIUS R	CHIEF	12,500.01
ARCHIBALD, GEORGE H	ASSOCIATE STAFF MEMBER (P)	8,827.50
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P)	9,890.64
BAIKAUSKAS, PATRICK J	ASSOCIATE STAFF MEMBER (P)	6,809.16
BARBOUR, HENRY S	ASSOCIATE STAFF MEMBER (P)	7,731.66
BARGER, BETH LORI	ADMINISTRATIVE AIDE (C)	4,674.99
BAUMGARTNER, EILEEN M	ASSOCIATE STAFF MEMBER (P), TO MAY 31	6,593.76
BEVELS, TERRY D	STAFF ASSISTANT (P), FROM APR 20	7,691.67
BIVINS, LEE,II	ASSOCIATE STAFF MEMBER (P)	6,179.25
BOBBITT, DOUGLASS E	ASSOCIATE STAFF MEMBER (P)	5,543.40
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P)	9,375.00
BOND, MARY ANN	ASSOCIATE STAFF MEMBER (P)	7,053.75
BOYD, BRENDA L	EDITORIAL ASSISTANT (C)	4,250.01
BOYD, LINDA D	SECRETARY	4,599.99
CARDON, DOUGLAS J	ASSOCIATE STAFF MEMBER (P)	9,291.75
CASTRO, SEBASTINO J	ASSISTANT DIRECTOR	11,425.01
CHAMBERS, BARBARA LEE	EDITOR/SECRETARY	2,200.00
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P)	8,874.99
CONROW, JAMES WILLARD	ASSOCIATE STAFF MEMBER (P)	6,873.34
CONROY, COLEMAN J	ASSOCIATE STAFF MEMBER (P), TO MAY 31	6,593.76
DANDY, DARROLD A	ASSOCIATE STAFF MEMBER (P)	9,624.99
DAVIS, DELACROIX,III	STAFF ASSISTANT (P)	8,550.00
DAVIS, ROBERT V	STAFF ASSISTANT (P)	10,449.99
DOBEK, ROBERT F	ASSOCIATE STAFF MEMBER (P)	8,499.99
DUFTY, BEVAN	ASSOCIATE STAFF MEMBER (P)	8,822.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

DYER, JAMES W	ASSOCIATE STAFF MEMBER (P)	$9,890.64
EDINGTON, WILLIAM H	ASSOCIATE STAFF MEMBER (P)	9,890.64
FABIANI, JAMES P	STAFF ASST TO MINORITY (P)	8,750.01
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	9,999.99
FARMER, PAUL V	EDITOR (P)	10,299.99
FIEDLER, ELLIOTT	ASSOCIATE STAFF MEMBER (P)	9,890.64
FIELDING, ELIZABETH M	EDITORIAL ASSISTANT (C)	4,500.00
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P)	9,471.09
FISHER, LINDA J	ASSOCIATE STAFF MEMBER (P)	5,983.76
FOGLEMAN, THELMA C	ASSOCIATE STAFF MEMBER (P)	9,890.64
FOSTER, ROBERT B	STAFF ASSISTANT (P)	12,500.01
FREESE, TERENCE L	ASSOCIATE STAFF MEMBER (P)	7,275.99
GABRIEL, ANTHONY J	DIRECTOR, TO APR 30	4,091.67
GIBSON, NANCY L	ASSOCIATE STAFF MEMBER (P)	4,250.01
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C)	6,150.00
GREER, MERWYN C	STAFF ASSISTANT (P)	12,500.01
GUNNELS, AUBREY A	STAFF ASSISTANT (P)	12,500.01
HALLANAN, GEORGE H	ASSOCIATE STAFF MEMBER (P)	7,139.97
HAND, LUCY MCLELLAND	ASSOCIATE STAFF MEMBER (P)	8,025.00
HARDIN, CHARLES G	STAFF ASSISTANT (P)	9,350.01
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER (P)	8,250.00
HATHAWAY, BRAD HARDING	ASSOCIATE STAFF MEMBER (P)	7,166.66
HAYNES, JOHN EARL	ASSOCIATE STAFF MEMBER (P), FROM JUN 1	3,296.88
HAYNES, WILLIAM P,JR	ASSISTANT DIRECTOR, TO APR 30	
	DIRECTOR,INVEST STAFF, FROM MAY 1	11,905.00
HOLMES, NOEL ANNE	ASSOCIATE STAFF MEMBER (P)	7,500.00
HOOD, LISA M	SECRETARY TO MINORITY (C), FROM JUN 1	1,375.00
HOWE, TIMOTHY J	ASSOCIATE STAFF MEMBER (P)	9,890.64
HUGO, FRANCIS M	STAFF ASST-MINORITY (P), TO MAY 31	
	MINORITY CLERK (P), FROM JUN 1	12,500.01
JOHNSON, LARRY C	STAFF ASSISTANT (P), TO MAY 15	4,750.00
JONES, JULIA M	ADMINISTRATIVE AIDE (C)	3,500.01
KEHL, DAVID K	ASSOCIATE STAFF MEMBER (P)	9,125.01
KINGFIELD, THOMAS J	STAFF ASSISTANT (P)	12,500.01
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	9,150.00
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT (C)	5,100.00
KRAFT, KENNETH A	ASSOCIATE STAFF MEMBER (P)	6,875.01
KRIPOWICZ, ROBERT S	STAFF ASSISTANT (P)	12,000.00
LAKE, VALRIE L	ADMINISTRATIVE AIDE (C)	4,425.00
LEASOR, JENI	ADMINISTRATIVE AIDE (C)	4,250.01
LEWIS, JANE F	CLERICAL ASST-MINORITY (C)	4,500.00
LICHT, MARK	ASSOCIATE STAFF MEMBER (P)	7,125.00
LOMBARD, EDWARD E	STAFF ASSISTANT (P)	12,500.01
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P)	12,999.99
MALOW, RICHARD N	STAFF ASSISTANT (P)	12,500.01
MANKIN, NANCY ANN	ADMINISTRATIVE AIDE (C), FROM JUN 4	1,500.00
MARINELLI, WILLIAM A	STAFF ASSISTANT (P)	11,608.33
MARX, KENNETH M	STAFF ASSISTANT (P)	8,724.99
MATTS, MARCIA L	ADMINISTRATIVE AIDE (C)	4,899.99
MAY, FRANCES	SECRETARY	5,389.68
MCCARTHY, DAVID J	ASSOCIATE STAFF MEMBER (P)	5,000.01
MICONI, AMERICO S	STAFF ASSISTANT (P)	10,524.99
MILES, JOHN R,JR	ASSOCIATE STAFF MEMBER (P)	9,890.64
MIZELLE, DEMPSEY B	STAFF ASSISTANT (P)	12,500.01
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P)	12,500.01
MURPHY, CHARLES H	ASSOCIATE STAFF MEMBER (P)	8,750.01
MURPHY, PETER J,JR	STAFF ASSISTANT (P)	12,500.01
NEIL, HENRY A,JR	STAFF ASSISTANT (P)	12,500.01
NIELSON, BYRON S	STAFF ASSISTANT (P)	9,150.00
NOLEN, EDD	ASSOCIATE STAFF MEMBER (P)	9,890.64
OLIVER, JANICE D	ASSOCIATE STAFF MEMBER (P)	8,827.50
OLSON, DAVID RICHARD	STAFF ASSISTANT (P)	7,800.00
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	11,499.99
OTTO, BERTON R	ASSOCIATE STAFF MEMBER (P)	9,890.64
PACHON, HARRY P	ASSOCIATE STAFF MEMBER (P)	9,890.64
PEARSON, MARTINA L	STAFF ASST TO MINORITY (P), TO MAY 11	3,644.45
PEEL, TERRY ROBERT	STAFF ASSISTANT (P)	10,125.00
PERLA, TONI M	ADMINISTRATIVE AIDE (C)	4,575.00
PERRY, ANGELINA	ADMINISTRATIVE AIDE (C)	4,299.99
PFLUGER, FREDERICK F	STAFF ASSISTANT (P)	12,500.01
PHALEN, JAMES R.	MINORITY CLERK (P), TO MAY 31	
	STAFF ASST TO MINORITY (P), FROM JUN 1	12,500.01
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	7,925.01
POWERS, EDWIN F	STAFF ASSISTANT (P)	11,874.99
PRESTON, SAMUEL R	STAFF ASSISTANT (P)	12,875.01
RAY, KITTY L	ADMINISTRATIVE AIDE (C)	4,550.01
RICH, NAOMI A	ADMINISTRATIVE AIDE (C)	4,625.01
RICHBOURG, DONALD E	STAFF ASSISTANT (P)	12,500.01
RIHELY, DIANE	ASSOCIATE STAFF MEMBER (P)	4,538.76
RUFENER, BARBARA L	SECRETARY (C)	3,849.99
SCHNEIDER, WILLIAM,JR	ASSOCIATE STAFF MEMBER (P)	9,890.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

SCHOONMAKER, JAN	ASSOCIATE STAFF MEMBER (P)	$9,256.56
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER (P)	9,890.64
SERAPHIN, ROBERT A	STAFF ASSISTANT (P)	11,874.99
SHEEHY, MICHAEL W	ASSOCIATE STAFF MEMBER (P)	9,362.49
SHULAW, DALE M	ADMINISTRATIVE AIDE (C)	5,925.00
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P)	6,000.00
SMITH, AUSTIN G	STAFF ASSISTANT (P)	7,125.00
SMITH, CHERYL L	ASSOCIATE STAFF MEMBER (P)	7,910.01
SMITH, CLAUDE WILLIAM,JR	STAFF ASSISTANT (P)	10,500.00
SMITH, DONALD PAUL	STAFF ASSISTANT (P)	10,749.99
STEPHENS, MICHAEL A	STAFF ASSISTANT (P)	9,024.99
STEVENSON, EDWARD T	ASSOCIATE STAFF MEMBER (P)	8,226.51
STOCKMAN, CHRISTINE	ADMINISTRATIVE AIDE (C)	4,974.99
STULL, ANN M	SECRETARY	4,300.08
TAYLOR, BETTY LOU	ADMINISTRATIVE AIDE (C)	5,250.00
THOMAS, DOROTHY LAINE	ASSOCIATE STAFF MEMBER (P)	8,921.25
THOMAS, RANDOLPH	OFFICE ASST (C)	5,100.00
THOMSON, PAUL E	STAFF ASSISTANT (P)	8,700.00
TIMLIN, EILEEN C	ASSOCIATE STAFF MEMBER (P)	6,646.38
URIAN, GEORGE A	STAFF ASSISTANT (P)	9,900.00
VANDERSCHAAF, DEREK J	STAFF ASSISTANT (P)	12,500.01
VISCLOSKY, PETER J	ASSOCIATE STAFF MEMBER (P)	9,890.64
WEBBER, ROBERT J,JR	ASSOCIATE STAFF MEMBER (P)	9,890.64
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P)	10,325.01
WESTERN, HARVEY JOSEPH	ASSOCIATE STAFF MEMBER (P)	9,890.64
WILLSON, J DAVID	STAFF ASSISTANT (P)	10,749.99
WINKER, WENDY J	ADMINISTRATIVE AIDE (C)	4,149.99
WOLLERTON, CHARLES V	ASSOCIATE STAFF MEMBER (P)	8,025.00

COMMITTEE ON ARMED SERVICES

ARGENTA, RITA D	SECRETARY (C)	5,574.99
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT	4,162.71
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	12,528.12
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER	2,016.12
BENEDICT, JENNIFER L	SECRETARY	4,462.50
BOND, JUDITH C	SECRETARY	4,125.00
BOVA, JOYCE C	SECRETARY (C)	5,041.26
BROWN, EMMA M	FINANCIAL ASST (P)	7,749.99
BURTON, LINDA V	CLERICAL STAFF ASSISTANT (C)	4,320.75
CAMPBELL, DONALD L	PROFESSIONAL STAFF MEMBER	10,800.00
COFER, WILLISTON B,JR	PROFESSIONAL STAFF MEMBER	11,237.01
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER (P)	11,375.01
CRAUN, DIANE	SECRETARY	4,721.88
DEAKINS, JAMES A	CLERICAL STAFF ASSISTANT (C)	5,894.91
DOTY, ANDREA M	SECRETARY	3,120.82
EMMERICHS, ROBERT M	PROFESSIONAL STAFF MEMBER	8,994.03
FORD, JOHN JOSEPH	STAFF DIRECTOR (P)	13,187.49
GILLEECE, MARY ANN	COUNSEL (P)	10,875.00
HAHN, THOMAS S	COUNSEL (P), TO APR 5	673.61
HALE, RUSSELL D	PROFESSIONAL STAFF MEMBER	11,199.99
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	5,008.68
HOGAN, WILLIAM H,JR	GENERAL COUNSEL (P)	12,528.12
JOHNSON, KAREN C	RECEPTIONIST (C), FROM MAY 5	1,711.11
JONES, BRENDA J	SECRETARY (C)	4,374.99
JONES, NANCY SUE	EXECUTIVE SECRETARY (P)	7,875.00
KLEIN, ADAM J	COUNSEL (P)	10,531.47
KNOTT, SHARON A	CALENDAR CLERK (C)	4,245.75
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P)	8,750.01
LALLY, JOHN F	COUNSEL (P)	12,235.41
LIPOVAC, KATHLEEN A	SECRETARY	4,365.00
LUDEMAN, LORENA R	SECRETARY	4,200.00
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P)	12,144.75
MCAFEE, MAURITA L	SECRETARY (C)	5,574.99
MOORE, ALMA B	RESEARCH ASSISTANT	6,817.92
OSTERMAN, GEORGIA C	SECRETARY (C)	5,124.99
POINDEXTER, AMBER	SECRETARY (C)	4,487.49
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER (P)	8,748.60
SCHATZMAN, FREDERICK A	PROFESSIONAL STAFF MEMBER	11,874.99
SCOTT, PAMELA	SECRETARY	3,999.99
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P)	12,125.01
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MEMBER	12,528.12
SPENCE, LEROY J	PROFESSIONAL STAFF MEMBER	4,299.12
TSOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P)	12,528.12
WATERS, JAMES C	INVESTIGATOR	10,413.75
WEST, MICHAEL A	RESEARCH ASSISTANT	6,378.84
WHITE, JUSTUS P,JR	PROFESSIONAL STAFF MEMBER (P)	11,499.99
WILLETT, ANN R	SECRETARY (C)	5,496.99
WINCUP, G KIM	COUNSEL (P)	12,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS

ANGUS, JULIE ANN	STAFF ASSISTANT	$5,516.67
AUERBACH, ROBERT D	ECONOMIST (P)	7,182.87
BALTRYM, DONNA JEAN	ASSISTANT CLERK	2,273.76
BARDACK, PAUL K	PROFESSIONAL STAFF MEMBER (P)	4,500.00
BLACKSHEAR, JEWEL B	SECRETARY	2,862.24
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER	8,043.06
BROWN, JAMES W	SUBCOMMITTEE COUNSEL	5,235.00
BUTLER, JOHN L	ASST PROF STAFF	2,675.01
CARTER, JANICE L	SECRETARY	4,045.42
CAVANAGH, MARGARET P	RECEPTIONIST	2,666.67
CHADWICK, BETTY ALICE	STAFF ASSISTANT	3,979.17
CLARKE, BRIAN W	STAFF ASSISTANT (C), FROM APR 5	4,333.33
CLEMENTS, FRANCES C	SECRETARY (C)	4,525.44
COCHRAN, MARY ANN	ASSISTANT CLERK (C), FROM JUN 1	750.00
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER	5,717.82
COPELAND, JUNE A	SECRETARY (C)	4,449.87
CORNISH, NORMAN G	PROFESSIONAL STAFF MEMBER	12,528.12
COX, BRIDGET A	ASSISTANT CLERK (C), TO MAY 13	1,850.37
CRAIN, BEN W	STAFF ECONOMIST	8,693.76
DALE, EDWIN L,JR	PROFESSIONAL STAFF MEMBER	12,528.12
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C)	7,838.33
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT	11,250.00
DONAHUE, MARILYN	MINORITY SECRETARY	5,437.95
DORIUS, DIANE E	COUNSEL	8,250.00
ELLIS, KEITH H	MINORITY COUNSEL	6,687.51
FARRI, DEBORAH JEAN	STAFF ASSISTANT (C)	4,161.04
FAXON, ROGER C	PROFESSIONAL STAFF MEMBER	11,499.99
FEINBERG, ROBERT S	MINORITY COUNSEL (P)	10,250.01
FINK, ORMAN S	ADVISER TO THE MINORITY, TO MAY 31	296.08
FLAHERTY, MICHAEL P	GENERAL COUNSEL (P)	13,187.49
GALBRAITH, JAMES K	ECONOMIST (P)	5,349.99
GASPER, LOUIS C	MIN STAFF ECONOMIST (P)	9,836.67
GILLIN, LISA	RESEARCH ASSISTANT, FROM MAY 13	2,000.00
HAYES, DEBORAH	CLERICAL ASSISTANT, FROM JUN 2	845.83
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT	9,280.80
HITZ, HELEN	ADMINISTRATIVE ASSISTANT	9,781.08
HOLLAR, W LAWRENCE	ASSISTANT COUNSEL (P)	10,749.99
HOLMES, JOSEPH F	ASSISTANT CLERK, FROM JUN 13	386.00
HUNT, NANCY W	PROFESSIONAL STAFF MEMBER	7,250.01
HUNTER, KEVIN J	STAFF ASSISTANT	3,820.72
INMAN, LORRAINE G	SECRETARY	6,585.03
JASINSKI, JOSEPH J	PROFESSIONAL STAFF MEMBER	7,055.31
JESSUP, BENNIE ELOUISE	OFFICE MANAGER	3,500.01
JOHNSON, GAIL CAROLYN	SECRETARY	4,280.01
JOSEPHS, ROBERT G	PROFESSIONAL STAFF MEMBER	4,467.24
KAY, RICHARD MICHAEL	ASSISTANT CLERK (C)	4,445.85
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P)	8,266.11
KIERNAN, DAVID S	MINORITY STAFF ASSISTANT	8,275.00
KIRK, MARY E	ASSISTANT CLERK (C), TO APR 30	1,788.77
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL	8,633.05
LAWRENCE, JUNE V	SECRETARY	5,031.36
LAYTON, MARY W	ADM ASST TO MINORITY (C)	3,328.74
LEHMAN, CHRISTOPHER JOHN	ASSISTANT CLERK, FROM JUN 5	650.00
LEWIS, JOSEPH C	CO-STAFF DIRECTOR	12,528.12
LOFTUS, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	9,170.07
LONG, MARTHA M	CHIEF CLERK OF SUBCOMMITTEE	6,954.99
LORD, PATRICIA ANNE	SECRETARY	5,397.51
MAGUIRE, FRANCIS E,JR	PROFESSIONAL STAFF MEMBER	8,750.01
MCMURRAY, GERALD R	STAFF DIRECTOR	12,528.12
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER	11,963.49
MEEKS, BARBARA	ASSISTANT CLERK (C), FROM MAY 1	1,500.00
MILTICH, PAUL A	MIN DIR OF PUBLIC AFFAIRS (P)	11,903.76
MINTZ, CARL A,JR	RESEARCHER/STATISTICIAN	7,726.41
MISKOVSKY, MARK	ASSISTANT CLERK, FROM JUN 13	386.00
MOLLENHOFF, C RAYMOND,JR	INVESTIGATOR-RESEARCHER	6,632.01
MURPHY, HOLLY BETH	ASSISTANT CLERK, FROM JUN 1	643.33
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	13,187.49
NORTHUP, GRAHAM T	DEP MIN STAFF DIR (P)	12,528.12
ORR, JAMES C	MIN COUNSEL-INTNL AFFAIRS (P)	9,999.99
PALUMBO, VINCENT DANIEL	STAFF ASSISTANT, FROM JUN 2	580.00
PEPYS, MARY NOEL	ASSISTANT COUNSEL (P)	6,999.99
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
RAUPACH, WANDA JEAN	STAFF ASSISTANT	8,750.01
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER	8,409.93
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL	11,101.26
RYBECK, WALTER I	SPECIAL ASSISTANT (P)	11,541.30
SAFER, SUSAN A	PROFESSIONAL STAFF MEMBER (C)	5,796.66
SECREST, DAVID W	PROFESSIONAL STAFF MEMBER (P)	12,528.12
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER	6,630.43
SIMON, CYNTHIA M	PROFESSIONAL STAFF MEMBER	5,250.00
SIVON, JAMES C	MINORITY STAFF DIRECTOR (P)	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS—CONTINUED

SMITH, CATHERINE M	MINORITY SECRETARY	$4,821.78
STABLER, ELIZABETH	SUBCOMMITTEE STAFF DIRECTOR	11,994.03
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
STONE, PHYLLIS B	STAFF ASSISTANT (C)	4,530.00
SUMMERS, CHERYLANN	SECRETARY	3,343.74
SWAB, KENNETH E	ASSISTANT COUNSEL	5,318.71
TANZI, CAROLYN B	SECRETARY	3,527.67
THOMAS, JEAN L	STAFF ASSISTANT	4,815.00
THOMAS, NATHANIEL W	PROFESSIONAL STAFF MEMBER	9,719.97
TREVINO, MARIO A	PROFESSIONAL STAFF	4,250.01
VALANZANO, ANTHONY	MINORITY COUNSEL	12,528.12
VERDIER, STEPHEN J	COUNSEL (P)	9,000.00
WADE, JEROME A	PROFESSIONAL STAFF MEMBER	8,559.99
WALKE, SALLY LAHUE	MINORITY STAFF ASSISTANT (C)	4,436.09
WALLICK, RUTH M	COUNSEL	10,017.99
WARFIELD, WILLIAM L	MINORITY PRO STAFF MEMBER	10,250.01
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WEINTRAUB, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WILSON, GREGORY P	MIN ASST STAFF DIRECTOR	8,000.01
WINGFIELD, BRENDA SUE	STAFF ASSISTANT	3,376.66
YATES, CARLOS E	STAFF ASSISTANT, FROM JUN 4	540.00
ZELINSKY, LINDA ANN	STAFF ASSISTANT, FROM MAY 28	880.00

COMMITTEE ON THE BUDGET

ALI, BRENDA M	SECRETARY (C)	3,871.74
AMYX, HILDA L	ADMNSTRTOR, BUDGET PRIORITIES (P)	6,000.00
AUSLEY, KATHLEEN N	ANALYST (P)	7,500.00
AUSTIN, EUGENE T	COUNSEL (P)	11,177.25
AYLWARD, DAVID KILLAM	ASSOCIATE STAFF MEMBER (P)	9,890.64
BELEW, M WENDELL,JR	CHIEF COUNSEL (P)	12,528.12
BELL, MOZELLA N	SECRETARY (C)	3,836.01
BOISSEVAIN, HARRY J	ECONOMIST (P)	11,616.15
BOSTER, RON S	ECONOMIST (P)	9,313.02
BOTTS, ELIZABETH E	SECRETARY (C)	4,585.47
BRIGHAM, EDWARD A	BUDGET ANALYST (P)	9,249.99
BROIDE, MACY I	EXECUTIVE DIRECTOR (P)	13,187.49
BRYANT, SHIRLEY F	SECRETARY (C)	3,711.24
BUFFALINI, EILEEN A.	ADMINISTRATIVE ASSISTANT (C)	5,574.99
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P)	10,656.24
CARTER, RAYMOND A	WORD PROCESSOR OPER/CLERK (C)	3,711.24
CLARKEN, DEBORAH R	SECRETARY (C)	2,874.99
CLEARY, WILLIAM J	ANALYST (P)	12,528.12
COLBY, VERGIE LEE	ADMINISTRATIVE ASSISTANT (C)	5,574.99
COMPHER, BETH E	SECRETARY (C)	3,711.24
COVE, JOHN F	SR ANALYST (P), TO APR 30	4,176.04
CRAWFORD, MECHITA O	SECRETARY (C)	4,065.99
CRUMPTON-BAWDEN, E C	BUDGET ANALYST (P)	11,131.26
CULBREATH, CAROLYN	SECRETARY (C)	5,103.51
DATCHER, BERTHA M	SECRETARY (C)	5,185.50
DEBAUN, SYLVIA S	LIBRARIAN (C), TO MAY 3	1,513.02
DILL, JOHN C	ASSOCIATE STAFF MEMBER (P)	8,886.67
EPSTEIN, WILLIAM	ASSOCIATE STAFF MEMBER (P)	9,890.64
ESPOSITO, SANTE J	COUNSEL (P)	9,222.00
FOLEY, MARTHA CHRISTINE	ASSOCIATE STAFF MEMBER (P)	6,143.76
FULTZ, MARGARET ELAINE	ASSOCIATE STAFF MEMBER (P)	7,824.99
GREER, PEGGY H	SECRETARY (C)	3,711.24
GROMMET, ALLEN C	CHIEF ECONOMIST (P)	12,528.12
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	7,500.00
HAMPTON, BETH T	RESEARCH ASSISTANT (P), FROM JUN 1	800.00
HEDLUND, JAMES BRADFORD	MINORITY STAFF DIRECTOR (P)	12,528.12
JACKSON, ADELE D	BUDGET ANALYST (P)	12,528.12
JORDAN, WENDY LEE	ASSOCIATE STAFF MEMBER (P)	7,250.01
KAUPP, GREGORY S	BUDGET ANALYST (P)	6,326.37
KAY, NANCY L	RESEARCH ASSISTANT (P)	4,233.18
KING, JOHN J	TAX SPECIALIST (P)	10,740.51
KOGAN, RICHARD L	BUDGET ANALYST (P)	7,500.00
LEIGH, HAROLD J	DEPUTY ASST DIR-BUDG PRIOR (P)	12,528.12
LEVENTHAL, KENNETH M	BUDGET ANALYST (P)	9,148.50
LEWAN, MICHAEL	ASSOCIATE STAFF MEMBER (P), FROM JUN 1	3,296.88
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P)	9,890.64
LYDAY, JAMES M	ECONOMIST (P)	12,528.12
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P)	9,890.64
MANES, JOSEPH	SR ANALYST (P)	12,528.12
MASTERS, NICHOLAS A	DIRECTOR, MAJ ASSO STAFF (P)	12,528.12
MCCONNELL, JEANNE A	SPEC ASST TO EXEC DIR (P)	5,750.01
MCDONALD, JOHN W	SPEC ASST/PUBL INFO DIR (P)	12,528.12
MCLENNAN, BARBARA N	BUDGET ANALYST (P)	9,313.02
MEREDITH, MILTON B	ASST DIR-BUDG PRIORITIES (P)	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON THE BUDGET—CONTINUED

MILES, DIANE C	ADM OF TASK FORCES (P)	$5,574.99
MURRAY, JOHN W	BUDGET ANALYST (P)	8,158.74
NAEGLE, RICHARD A	ASSOCIATE STAFF MEMBER (P), FROM MAY 4	6,264.07
NELSON, PAUL N	CLERK-MESSENGER (C)	4,431.00
O'SHAUGHNESSY, JOHN J	DEFENSE ANALYST/MIN STAFF (P)	9,595.23
PECORAK, CAMILLE A	ASST TO STAFF ADM (C)	4,937.49
PETERS, JEAN	ASSOCIATE STAFF MEMBER (P)	7,958.33
PRAEGER, RICHARD Q,JR	ANALYST (P)	8,818.74
QUEALY, PATRICIA A	RESEARCH ASSOCIATE (P), FROM JUN 1	1,875.00
RAY, JAMES E	ASSOCIATE STAFF MEMBER (P)	9,362.49
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P)	9,624.99
ROTHERHAM, JAMES A	BUDGET PRIORITIES ANALYST (P)	12,528.12
RUHE, SHIRLEY L	SR ANALYST, BUDGET PROC & OPER (P)	11,150.01
SAUBERT, JANA KAYE	RESEARCH ASSISTANT (P), FROM MAY 29	960.00
SCHAFER, ROBERT E	BUDGET ANALYST (P)	12,528.12
SERIAN, DARCY L	ADMINISTRATIVE ASSISTANT (C)	4,749.99
SHAFER, KAREN A	BUDGET ANALYST (P)	6,769.26
SHORR, MICHAEL E	BUDGET ANALYST (P)	9,249.99
SILBIGER, STEPHEN	ASSOCIATE STAFF MEMBER (P), TO MAY 31	6,593.76
SIMON, BENSON J	SR BUDG PRIOR ANALYST (P), TO APR 12	1,670.42
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P)	9,231.24
STEWART, P M,JR	ASSOCIATE STAFF MEMBER (P)	8,466.39
STORM, PETER M	BUDGET PRIORITIES ANALYST (P)	12,528.12
TAYLOR, LAVARNE	BUDGET ANALYST (P)	11,235.00
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P)	8,172.99
TELSON, MICHAEL L	BUDGET ANALYST (P)	10,689.39
THOMAS, CHARLES H,JR	SR ANALYST (P)	12,528.12
TUAAU-GLAUDE', FAALAGIGA NINA	SECRETARY (C), FROM APR 2	2,966.67
TURMAN, JAMES A	ASSOCIATE STAFF MEMBER (P), TO MAY 3	3,626.57
UNSWORTH, ALLEN	ECONOMIST (P)	7,749.99
WALMSLEY, BRUNO A	BUDGET ANALYST (P)	4,500.00
WILSON, NANCY C	ECONOMIST (P)	9,812.76
WOOD, BEATRICE C	ADMINISTRATIVE ASSISTANT (C)	5,442.00
YATES, LOUISE A.	ADMINISTRATIVE ASSISTANT (C)	5,574.99

COMMITTEE ON THE DISTRICT OF COLUMBIA

APPERSON, JOHN C	STAFF ASSISTANT (C)	7,120.53
BARTHWELL, JACK C,III	STAFF COUNSEL	9,006.72
BELCHER, DAURENE	SECRETARY	3,421.41
BERRIEN, JACQUELINE ANN	INTERN, FROM MAY 27	736.67
BRAUER, ROBERT B	STAFF ASSISTANT (C)	11,725.62
BROOKS, DESLEY ANNE	INTERN, FROM JUN 19	260.00
CALKIN, HUGH B	STAFF ASSISTANT (P)	9,524.76
CHAVES, BARBARA COLE	MINORITY STAFF ASSISTANT (P)	7,443.75
CLARK, JAMES T	LEGISLATIVE COUNSEL (P)	11,957.46
COLE, MICHELLE C	SECRETARY	3,816.24
DALY, CHRISTOPHER J	MINORITY STAFF ASSISTANT (P)	7,891.26
DAVIS, DONN G	STAFF ASSISTANT (C)	10,550.01
DEMAIO, GRACE M	ADMIN TECH ASST (C)	5,350.09
DEPOLLAR, HARRY R	DOCUMENTS/FILE CLERK	3,744.99
DIGGS, WANDA P	STAFF ASSISTANT (P)	4,547.49
ELROD, MARILYN	STAFF ASSISTANT (P)	8,508.34
FEDERLE, MARIA DEL CARMEN O	RECEPTIONIST	3,003.39
FLOYD, DOLORES C	SENIOR SECRETARY (C)	4,876.95
FRANK, ALFRED S,JR	MINORITY STAFF COUNSEL (P)	9,891.84
GERALD, DIETRA L	STAFF ASSISTANT (P)	10,207.80
GRAS, MARGUERITE E	SECTY-RESEARCH ASST (C)	4,306.86
HALL, CLAYTON	INTERN, FROM JUN 4	675.00
HARLEY-HAYES, DONNIE M	OFFICE ADMINISTRATOR (C)	6,000.00
HORBLITT, STEPHEN A	STAFF ASSISTANT (P)	7,490.01
JACKSON, BEVERLY	SECTY/INFOR SYSTEMS OPERATOR	4,112.52
KUCKRO, ROD W	LEGIS STAFF ASST (C)	4,320.93
LEWIS, DENISE B	CLERICAL ASSISTANT	2,888.16
LINDHEIM, DANIEL N	STAFF ASSISTANT (P)	11,316.67
LUNSFORD, ELIZABETH D	GENERAL COUNSEL (P)	12,528.12
MACIVER, DALE	STAFF COUNSEL (P)	11,972.22
MCNEAL, DELOIS	EXECUTIVE SECRETARY (C)	4,948.74
MILLER, RICHARD H	STAFF ASSISTANT (P)	10,004.49
NICKENS, BEVERLY E	SENIOR SECRETARY (C)	4,306.86
PHELAN, KEVIN ROBERT	INTERN, FROM JUN 9	476.67
RAINES, LISA	INTERN, FROM JUN 1	800.00
RAMOS-BATES, KAREN	MINORITY STAFF ASSISTANT (C)	5,505.00
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P)	8,678.04
SCOFIELD, JULIE M	INTERN, FROM JUN 1	800.00
SINGLETON, HARRY M	MINORITY CHIEF COUNSEL (P)	13,162.50
STARKEY, HUGH VA	MINORITY RESEARCH ANALYST	2,407.50
STEPHENSON, CHARLES C,JR	STAFF ASSISTANT	4,707.91
SYLVESTER, EDWARD C,JR	STAFF DIRECTOR (P)	13,187.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA—CONTINUED

TEMPLE, DONALD M	STAFF COUNSEL	$6,249.99
WHITMORE, SUSAN A	INTERN, TO APR 30	650.00
WILLIAMS, EILEEN CARLISLE	SECRETARY	3,744.99
WILLIAMS, JOYCE F	STAFF ASSISTANT (P)	7,343.76
WILLIS, RONALD C	STAFF ASSISTANT (P)	8,078.01
WINSTON, LOUISE H	RESEARACH ANALYST/SR SECTY (C)	4,800.00
WITHERS, GEORGE OHL	STAFF ASSISTANT, FROM MAY 1	2,000.00

COMMITTEE ON EDUCATION AND LABOR

ABSHIRE, CHARLENE MARIE	SECRETARY/OFFICE MANAGER	5,349.99
ANDERSON, VANCE J	ASSOCIATE GENERAL COUNSEL (P)	12,528.12
ANNARINO, JOHN A	RESEARCH ASSISTANT, FROM JUN 1	900.00
ANSHELES, CAROLE J	ADMINISTRATIVE ASSISTANT, TO APR 13	888.69
BAIRD, JANE CAROL	LEGISLATIVE ASSISTANT	4,815.83
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	13,187.49
BALDWIN, GOLDIE A	LEGISLATIVE ASSISTANT	5,418.24
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P)	12,528.12
BEACH, E DOUGLAS	ASSISTANT CLERK, FROM JUN 1	900.00
BEALL, LELIA T	ADMIN ASST AND SECRETARY (C)	8,635.71
BEAUMONT, JEUNESSE M	CLERK	7,368.66
BERENS, DONALD F	SR STAFF ASST (P)	11,411.25
BERGERON, BRENDA J	RESEARCH ASSISTANT, TO APR 30	1,337.50
BIRCH, THOMAS L	COUNSEL	9,418.23
BLENDER, MORTON	PRESS AND RESEARCH ASST	7,222.50
BOBO, SALLIE ANNE	STAFF ASSISTANT	4,875.00
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE	6,669.99
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	6,525.54
BREATHITT, MARY FRAN	RESEARCH ASSISTANT	3,249.99
BREGGIA, KARAN A	RESEARCH SECRETARY, FROM MAY 1	2,574.16
BROWN, ROBERT HADLEY	RESEARCH ASSISTANT, TO MAY 31	2,000.00
BUEHLMANN, BETH B	MIN LEGIS ASSOCIATE	6,666.67
CARLETON, MICHAEL E	RESEARCH & PRESS ASST, TO MAY 31	1,600.00
CHACONAS, MARY LEE	EXECUTIVE SECRETARY	4,625.01
CHANIN, LISA B	STAFF ASSISTANT, FROM JUN 16	400.00
CISSELL, ALLEN PAUL	ASSOCIATE STAFF DIRECTOR	7,757.49
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	8,635.71
CLAY, BEATRICE RITTER	STAFF ASSISTANT	5,424.09
CLOHAN, WILLIAM C	MIN COUNSEL FOR EDUCATION (P)	12,492.00
COLEMAN, KAREN A	STAFF ASSISTANT	3,999.99
CORBIN, SYLVIA A	EXECUTIVE SECRETARY	6,500.01
CORNETT, ELIZABETH A	SR STAFF ASST (P)	9,244.53
CREGGER, DIANNA FAYE	SECRETARY, TO MAY 31	
	EXECUTIVE SECRETARY, FROM JUN 1	4,466.66
CUMMINGS, JON	ASSISTANT CLERK, FROM JUN 1	100.00
D'AMICO, CHERYL A	ASSISTANT CLERK, FROM JUN 20	311.67
DAVIS, EDWIN	RESEARCH ASSISTANT	2,499.99
DAVIS, JANET A	STAFF ASSISTANT	4,875.00
DAVIS, REBECCA F	RESEARCH ASSISTANT	5,625.00
DEAN, JOHN E	MINORITY LEGISLATIVE ASSOCIATE	6,249.99
DIDOMENICO, CAROLE	RESEARCH/ADM ASST	4,547.49
DIEUGENIO, RICHARD D	MINORITY LEGISLATIVE ASSOCIATE	7,875.00
DWYER, PAUL F	COUNSEL	11,199.99
ECHOLS, SUSAN PAMELA	STAFF ASSISTANT	500.01
ECHOLS, WILLIAM	RESEARCH ASSISTANT	5,250.00
EISENBREY, ROSS E	LEGISLATIVE COUNSEL	4,526.49
EPPERSON, RUTH M	SECRETARY	6,525.54
ERDAHL, REBECCA	ASSISTANT CLERK, FROM JUN 15	400.00
EVANS, MARGARET J	ASSISTANT CLERK, FROM JUN 1	900.00
EWING, JOAN S	LEGISLATIVE ASSOCIATE	5,250.00
FEINSTEIN, FREDERICK L	COUNSEL	10,967.49
FEINSTEIN, MARGARET	STAFF ASSISTANT, FROM JUN 16	362.50
FISKE, MARY JANE	ASST DIR FOR LEG OVERSGT (C)	8,750.01
FONSECA, CYNTHIA FOX	SECRETARY	5,055.75
FORMAN, CRAIG I	ASSISTANT CLERK, FROM JUN 15	386.67
FRIEDMAN, JEFFREY	RESEARCH ASSISTANT	3,410.00
GAUL, WILLIAM F	ASSOCIATE GENERAL COUNSEL (P)	12,528.12
GLOVER, SANDRA J	SECRETARY	4,875.00
GORDON, HELEN M	ASSISTANT CLERK, FROM JUN 16	300.00
GORDON, SCOTT	RESEARCH ASSISTANT	3,750.00
GRANAHAN, MARY L	ADMIN RESEARCH ASST	4,084.72
GRAY, BENNETT	ASSISTANT CLERK, FROM JUN 1	540.00
GRAYSON, SUSAN D	STAFF DIRECTOR	12,528.12
GREGG, LINDA M	RECEPTIONIST-SECRETARY	3,999.99
GRENIER, NANCY L	STAFF ASSISTANT	4,875.00
HAGOPIAN, MARK	STAFF ASSISTANT	2,905.43
HALL, DEBORAH LAMAY	CHIEF CLERK	4,550.01
HALL, MARILYN S	STAFF ASSISTANT	4,948.74
HAMLIN, ROSE M.	SECRETARY	5,216.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

HARGETT, MARILYN L	ASSISTANT COUNSEL, FROM MAY 1	$3,299.16
HORNSBY, ISBELL A	STAFF ASSISTANT (C)	3,243.37
HOROWITZ, RICHARD M	COUNSEL, FROM JUN 1	2,680.00
IMHOFF, PAUL G	OFFICE ADMINISTRATIVE SECRETARY	6,875.01
ISAACS, KAREN J	STAFF ASSISTANT	4,875.00
JENNINGS, JOHN F	COUNSEL	12,528.12
JONES, DONNA FAYE	SECRETARY	3,549.99
JUNTILA, STEVEN	LEGISLATIVE ASSISTANT, TO MAY 31	4,280.00
KEYSERLING, LEON H	STAFF ASSISTANT	2,598.09
KINSEY, CHERYL	RESEARCH ASSISTANT	1,400.00
KOBER, NANCY L	STAFF ASSISTANT, FROM APR 5	5,424.09
KRUGMAN, NEIL B	LEGISLATIVE COUNSEL	5,250.00
LADD, DIANE E	ASSISTANT CLERK, FROM JUN 15	400.00
LARA, CINDY	RESEARCH ASSISTANT, FROM JUN 1	800.00
LOVESEE, ALAN ROBERT	COUNSEL (P)	10,159.65
LYNCH, MICHAEL EDWARD	ASSOCIATE COUNSEL	3,875.01
MADESON, FRANCES SARA	LEGISLATIVE ASSISTANT	4,823.95
MANDELLA, BERNARD A	STAFF DIRECTOR	8,625.00
MATEO, MYRNA A	STAFF ASSISTANT	4,875.00
MAZZOLI, MICHAEL R	ASSISTANT CLERK, FROM MAY 19	1,015.00
MCFARLAND, S JEFFERSON	RESEARCH ASSISTANT	5,778.00
MCNALLY, MARGARET MARY	ASSISTANT CLERK, FROM MAY 19	1,015.00
MEHLSACK, BARBARA S	COUNSEL	10,625.01
MICHEL, DENISE P	ASSISTANT CLERK, FROM JUN 1	200.00
MILLS, SHIRLEY R	SECRETARY (C)	7,230.75
MORRISON, BARBARA E	SECTY TO GEN COUNSEL (C)	7,500.00
MOYE, MICHAEL LEE	ASSISTANT CLERK	3,393.67
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOC	12,528.12
MURRAY, H L	BUDGET SPECIALIST (P)	12,528.12
MYKET, NANCY M	SECRETARY	3,744.99
O'ROURKE, PAUL A	ASSOCIATE STAFF DIRECTOR	5,750.01
OHARA, MARY KATHRYN	ASSISTANT CLERK, FROM MAY 19	1,015.00
ORT, MARY ELLEN	RESEARCH ASSISTANT, FROM JUN 1	800.00
PAINTER, TONI E	SECRETARY	6,725.91
PASBACH, EARL F	STAFF DIRECTOR AND COUNSEL	8,025.00
PLATT, SARA ANN	STAFF ASSISTANT	3,477.51
POLLITT, DANIEL H	SPECIAL COUNSEL	4,544.18
PRITCHETT, NEWTON	RESEARCH ASSISTANT, FROM MAY 19	1,941.34
RADCLIFFE, CHARLES W	MINORITY COUNSEL (P)	12,528.12
RALEY, GORDON A	STAFF DIRECTOR	9,050.01
RECHTIN, N CLARK	COUNSEL	5,579.82
REED, HARTWELL DUVALL	GENERAL COUNSEL (P)	12,967.70
REEVES, BENJAMIN F	ASST TO CHM & ASST CHIEF CLK(P)	12,747.91
RILEY, SILVIA RODRIGUEZ	ACTING MINORITY CLERK (C)	8,124.99
RISSLER, PATRICIA F	DEPUTY STAFF DIRECTOR/CLERK	8,077.50
ROBINSON, VALERIE J	RESEARCH ASSISTANT, FROM MAY 19	1,941.34
ROSEWATER, ANN	LEGISLATIVE ASSISTANT	2,499.99
SCHANZER, CAROLE M	CLERK & ADMINISTRATIVE ASSIST	7,757.49
SCHOTT, PETER	STAFF ASSISTANT	5,079.84
SCHROEDER, TERESITA P	STAFF ASSISTANT	4,413.75
SCRUGGS, BETSY	ASSISTANT CLERK, FROM JUN 16	354.17
SEMPLE, NATHANIEL M	MIN LEGIS ASSOCIATE (P)	11,874.99
SHULER, MARY L	SECRETARY (C)	6,152.49
SMITH, BARRY M	LEGISLATIVE CLERK	2,250.00
SMOLLINS, JOHN F	SPECIAL ASST TO CHAIRMAN	1,877.76
SNEIDER, TERRI L	MINORITY LEGISLATIVE ASSOCIATE	6,286.26
SPUDIS, KATHLEEN M	ASSISTANT CLERK, FROM MAY 1	1,600.00
STANFORD, KRISTIN	LEGISLATIVE AIDE	3,189.00
STANLEY, ROBERTA E	LEGISLATIVE ASSOCIATE	5,151.78
STENT, MICHELLE D	RESEARCH ASSISTANT	1,298.61
STEPHENS, JAMES M	ASSOC LABOR COUNSEL (P)	9,999.99
STONE, MICHAEL B	ASSISTANT CLERK, TO MAY 7	1,027.77
STRUNK, DOROTHY L	MINORITY LEGISLATIVE ASSOCIATE	8,124.99
SWIFT, IVAN	LEGISLATIVE ASSISTANT	12,528.12
TUCKER, SCHERRI L	ASSISTANT CLERK	3,725.22
UEBERHORST, SUSAN G	ASSISTANT CLERK, FROM MAY 13	1,160.00
UZZELL, LAWRENCE A	SR RESEARCH SPECIALIST (C)	7,500.00
VAGLEY, KAREN S	ASSISTANT GENERAL COUNSEL	6,500.01
VANCE, JENNIFER W	SR LEGISLATIVE ASSOCIATE	7,500.00
WAGNER, JUDITH L	STAFF DIRECTOR	8,666.67
WAIT, HUGH D	ASSISTANT LABOR COUNSEL	6,249.99
WATSON, MILDRED L	ASST TO BUDGET SPECIALIST (C)	4,940.52
WHITAKER, ROBERT W	DIR OF RESEARCH & OVERSIGHT (P)	9,999.99
WILLIAMS, CLEMON W	LEGISLATIVE ASSOCIATE	6,687.51
WILLIAMSON, ROBERT L	SR LEGIS AIDE (P)	9,877.44
WOLANIN, THOMAS R	STAFF DIRECTOR	12,528.12
WOOD, BRUCE CHARLES	ASSISTANT LABOR COUNSEL	7,875.00
WORTHINGTON, L BROWN	ASSISTANT CLERK	4,575.00
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P), FROM APR 5	11,353.22
WYDLER, CHRISTOPHER J	RESEARCH ASSISTANT	3,000.00
WYMAN, MARIAN RUTH	SPECIAL ASSISTANT TO CHRM (P)	12,528.12
ZABLOCKI, JANE F	ASSISTANT CLERK	2,083.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON FOREIGN AFFAIRS

ABBRUZZESE, PETER A	STAFF CONSULTANT	$11,402.34
AGRIS, NANCY ANN	STAFF ASSISTANT	3,677.08
ATWATER, ARLENE M	STAFF ASSISTANT	5,154.45
BARTON, DAVID PAUL	SUBCOMMITTEE STAFF ASSOCIATE	7,490.01
BELKNAP, PAULA A	SUBCOMMITTEE STAFF ASSOCIATE	5,622.08
BERDES, GEORGE R	STAFF CONSULTANT (P)	12,528.12
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P)	12,528.12
BOYER, ROBERT KENT	STAFF CONSULTANT (P)	12,528.12
BRADY, JOHN J,JR	CHIEF OF STAFF (P)	13,187.49
BRENNAN, KAREN P	SUBCOMMITTEE STAFF ASSOCIATE	6,081.09
BROWN, ELISABETH A	MINORITY STAFF ASSISTANT (C)	5,341.25
BURY, ANDREW G,JR	STAFF CONSULTANT (C), FROM MAY 20	2,746.55
CARMAN, NANCY M	STAFF ASSOCIATE (C)	5,813.58
CARSON, JOHNNIE	SUBCOMMITTEE STAFF DIRECTOR	10,164.99
CHAMBERS, MARIAN	STAFF CONSULTANT	6,852.08
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P)	12,528.12
CZARNECKI, JULIE	STAFF ASSISTANT, FROM JUN 1	833.33
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C)	8,590.84
DOUGLASS, DIANE H	STAFF ASSISTANT	4,294.39
DUBROWA, DENNIS J	SPECIAL ASSISTANT	5,349.99
DUNMAN, TABOR E,JR	MINORITY STAFF CONSULTANT	8,885.63
EAKER, SHERRY L	STAFF ASSISTANT	2,698.14
FATEMI, FARIBORZ S	SUBCOMMITTEE STAFF ASSOCIATE	8,827.50
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
FITE, WILLIAM H	MIN STAFF CONSULTANT (P)	8,690.90
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P)	9,450.05
FORTIER, DONALD ROBERT	STAFF CONSULTANT (P)	12,528.12
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C)	9,450.05
FRANK, DAVID	SUBCOMMITTEE STAFF ASSOCIATE, TO MAY 19	4,223.52
FRIEDMAN, GENE	SUBCOMMITTEE STAFF DIRECTOR	9,630.00
GALEY, MARGARET E	STAFF CONSULTANT (P)	8,590.84
GLASSMAN, CAROL	STAFF ASSISTANT	4,628.74
GOLDBERG, GLENN S	SUBCOMMITTEE STAFF ASSOCIATE, FROM MAY 20	1,708.33
GOODMAN, MARGARET G	STAFF CONSULTANT (P)	10,998.34
GRANT, TONI J	SUBCOMMITTEE STAFF ASSOCIATE	7,555.84
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF ASSOCIATE	5,349.99
GULICK, LEWIS	STAFF CONSULTANT (P)	12,528.12
HAMILTON, MARY M	STAFF ASSISTANT	4,044.39
HARMON, ROSALIND C	STAFF ASSISTANT, FROM MAY 14	2,088.89
HARRIS, ELISA	STAFF ASSISTANT, FROM JUN 9	733.33
HICKEY, DEBORAH M	STAFF ASSISTANT	3,500.01
HOLSTINE, JON D	MIN STAFF CONSULTANT (P)	9,923.54
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE	4,451.89
HUBER, ROBERT THOMAS	STAFF CONSULTANT	5,862.34
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P)	9,095.01
ILLSLEY, JULIE A	STAFF ASSISTANT, TO APR 30	
	LEGIS INFORMATION SYSTEMS COOR, FROM MAY 1	6,116.66
INGRAM, GEORGE M,IV	STAFF CONSULTANT (P)	12,528.12
JACKSON, DAWN MORGAN	STAFF ASSISTANT	4,044.39
JOHNSON, VICTOR C	SUBCOMMITTEE STAFF ASSOCIATE	8,035.71
LISENBY, SARAH F	STAFF ASSISTANT, TO APR 22	1,257.62
LIVINGSTON, SHELLY S	LEGIS INFO SYSTEMS COORD (C), TO APR 30	
	BUDGET/FISCAL AFFAIRS, FROM MAY 1	8,055.83
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR	12,136.26
MANN, JANEAN L.	MINORITY STAFF CONSULTANT	8,566.49
MARGETICH, DARA	STAFF ASSISTANT, FROM MAY 12	1,633.33
MATTAS, HELEN C	STAFF CONSULTANT	5,151.12
MCCARTAN, A SUSAN	STAFF ASSISTANT	4,596.88
MICHELETTI, DOREEN	STAFF ASSISTANT	2,624.99
MOSER, MATHEW H	SUBCOMMITTEE STAFF ASSOCIATE	5,250.00
NELSON, CHRISTOPHER	SUBCOMMITTEE STAFF ASSOCIATE	7,637.40
NELSON, STEPHEN D	MINORITY STAFF CONS (C)	8,690.90
PADDOCK, MINA F	STAFF ASSISTANT	4,480.62
PALMER, EDWARD JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	11,119.41
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C)	5,082.51
PITCHFORD, GERALD EMILE	STAFF CONSULTANT	10,900.62
PRZYSTUP, JAMES J	SUBCOMMITTEE STAFF ASSOCIATE	6,821.25
REINHARDT, SANDRA P	STAFF ASSISTANT	5,144.82
ROBERTS, ARCH W,JR	STAFF ASSOCIATE	3,333.34
ROVNER, CAROL PAGE	STAFF ASSISTANT	4,683.58
SALVIA, JEANNE M	ANNEX OFC COORDINATOR (C)	7,520.83
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF ASSOCIATE	9,362.49
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P)	10,881.63
SHUBA, NANCY LYNN	MINORITY STAFF ASSISTANT (C)	4,499.15
SILVER, LINDA G	STAFF ASSISTANT	4,628.74
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P)	11,293.13
SORIANO, RONALD L	SUBCOMMITTEE STAFF ASSOCIATE	7,088.76
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	12,037.50
SPARKS, RAY	EDITOR (P)	11,502.51
STONER, DIANE LYN	SENIOR STAFF ASSISTANT (C)	6,833.33
STONER, ROBERT A	SPECIAL ASSISTANT (C)	6,420.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

STRAND, GWENDOLYN	STAFF ASSOCIATE	$5,349.99
SULC, LAWRENCE B	MINORITY STAFF CONSULTANT	8,417.51
VAN EGMOND, ALAN E	SUBCOMMITTEE STAFF DIRECTOR	10,031.25
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WEBER, JOSEPHINE	STAFF ASSISTANT	5,144.82
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF ASSOCIATE	8,025.00
WILLCOX, SHARON M	STAFF ASSISTANT	4,227.49
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY (P)	7,253.33

COMMITTEE ON GOVERNMENT OPERATIONS

ABNEY, WILSON R	PROFESSIONAL STAFF MEMBER, TO MAY 4	2,829.56
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	8,334.37
BALLARD, DORIS FAYE	CLERK	5,082.33
BARASH, PETER S	STAFF DIRECTOR	12,528.12
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER	10,432.50
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P)	9,580.50
BLACKISTONE, STEPHEN D	MIN PROFESSIONAL STAFF MEMBER	5,849.99
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER	6,999.99
BROWN, LESTER	PROFESSIONAL STAFF MEMBER, FROM MAY 19	3,500.00
BUNN, BETHANNA	ACCOUNTING CLERK	5,136.00
CANEY, DAVID ALAN	PROFESSIONAL STAFF MEMBER	7,757.49
CARLSON, JOHN P	MINORITY CONSULTANT (P)	3,051.12
CASH, CATHERINE S	SECRETARY	4,280.01
COHEN, SUSAN MEEHAN	MINORITY SECRETARY (C)	5,477.87
CRIGLER, JEFFREY CHARLES	RESEARCH ASSISTANT	3,125.01
DANIELS, STEPHEN M	MINORITY ASSOC COUNSEL (P)	10,921.62
DOTY, RALPH T	STAFF MEMBER (C)	5,028.99
DOZIER, ROBERT E	PROFESSIONAL STAFF MEMBER	3,999.99
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P)	11,969.59
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MEMBER	7,356.24
FASO, JOHN J	MIN PROFESSIONAL STAFF MEMBER	6,301.67
FLORES, GUADALUPE R	PROFESSIONAL STAFF MEMBER	6,821.25
FRIEDMAN, CHARLES J	PROFESSIONAL STAFF MEMBER, TO MAY 9	3,992.40
GALLOWAY, JOHN	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
GELLMAN, ROBERT M	ASSOCIATE COUNSEL	9,999.99
GEORGE, JAMES L	MINORITY PROF STAFF MEMBER (P)	10,445.60
GIVENS, CLAUDIA H	SECRETARY, TO APR 30	1,223.44
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER	10,875.90
GLENCER, ROBERTA L	SECRETARY	4,925.01
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER	12,528.12
GOLDHAMMER, GILBERT S	CONSULTANT	7,001.13
GOLDHAMMER, MARGARET M	CLERK	3,422.79
GRAWEY, RICHARD EUGENE	ASSOCIATE COUNSEL	7,996.80
GYORY, JAMES L	INVESTIGATOR	7,905.81
HAGER, BARRY M	SUBCOMMITTEE COUNSEL	9,825.00
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER	8,593.95
HENDERSON, ELMER W	SENIOR COUNSEL (P)	12,528.12
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C)	8,431.26
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER	9,228.75
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P)	8,848.23
HURWIT, CATHY	PROFESSIONAL STAFF MEMBER	6,954.99
HUTCHENS, TIMOTHY R	PROFESSIONAL STAFF MEMBER	8,559.99
INGRAM, TIMOTHY H	STAFF DIRECTOR	12,528.12
JARVIS, MARILYN F	STAFF MEMBER (C)	7,104.99
JONES, ELLEN L	STAFF MEMBER	6,500.01
JONES, WILLIAM MARK	GENERAL COUNSEL (P)	13,187.49
KELLEY, KATHERINE V	PROFESSIONAL STAFF MEMBER	5,750.01
LEWIN, JAMES E,JR	PROFESSIONAL STAFF MEMBER	9,000.00
LUMAN, JOSEPH C	STAFF DIRECTOR	12,528.12
MATLOCK, KURT S	PROFESSIONAL STAFF MEMBER	7,222.50
MAYER, ALICE H	SUBCOMMITTEE CLERK, FROM MAY 12	2,722.23
MCINERNEY, JAMES L	MINORITY ASST COUNSEL (P)	9,563.10
MCSPADDEN, STEPHEN R	PROFESSIONAL STAFF MEMBER	9,573.15
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MEMBER	10,432.50
METZGER, EUPHON L	SUBCOMMITTEE CLERK	4,749.99
MOORE, JOHN E	STAFF ADMINISTRATOR (P)	12,750.00
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER	6,042.18
MORENO, ROBERT	PROFESSIONAL STAFF MEMBER	5,874.99
MORR, THOMAS G	MIN PROFESSIONAL STAFF MEMBER	9,289.71
MORRISSETTE, PAMELA R	SUBCOMMITTEE CLERK, TO MAY 31	3,138.66
MORTON, CECELIA T	CLERK	4,092.09
NAUGHTON, JAMES R	COUNSEL	12,528.12
NORWOOD, KATHRYN E	STAFF MEMBER	3,317.01
O'CONNOR, LUCINDA C	MINORITY SECRETARY (C)	3,861.25
OLIVER, MARY ALICE	SECRETARY	3,946.26
PERRICONE, ALICE C	PROFESSIONAL STAFF MEMBER, FROM JUN 12	950.00
PETERS, EUGENE F	PROF STAFF/COUNSEL (P)	12,875.01
PHILLIPS, LILIAN M	STAFF MEMBER (C)	6,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

ROMNEY, MILES Q	COUNSEL	$3,222.12
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER	7,872.33
SAVITZ, ANDREW	RESEARCH ANALYST	4,500.00
SELLERS, GARY 3	SUBCOMMITTEE STAFF DIRECTOR	12,135.15
SHAW, JACK O	MIN PROFESSIONAL STAFF MEMBER	7,705.42
SHELTON, LINDA JO	SECRETARY	5,000.01
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER	5,268.21
SMITH, SHARON	CLERK	4,125.00
SPRADLING, DONNA CAROL	SECRETARY	3,500.01
STEPHENS, C DON	RESEARCH ANALYST (P)	9,877.44
STURGES, GERALD D	PROFESSIONAL STAFF MEMBER	10,206.00
SULLIVAN, ANNE HUDGINS	PROFESSIONAL STAFF MEMBER	7,250.61
TIMMER, BARBARA	PROFESSIONAL STAFF MEMBER	7,490.01
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER	12,275.01
VANYO, ELEANOR M	SECRETARY	4,854.78
VIZAS, CHRISTOPHER JOHN,II	PROFESSIONAL STAFF MEMBER	9,500.01
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER	4,433.82
WHITE, LARRY	PROFESSIONAL STAFF MEMBER, FROM MAY 5	3,888.89
WILLIAMS, CAROL DIANE	STAFF MEMBER	3,317.01
WILLIAMS, JUDGE N	STAFF MEMBER	3,189.00

COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES D	CLERK (P)	11,375.01
ADAMS, LOUIS BENTON	PERSONNEL SPECIALIST	4,500.00
ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST	7,800.00
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS	12,528.12
ALLISON, DEBORAH R	APPLICATIONS ANALYST	5,250.00
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST	7,875.00
ANDERSON, NANCY C	EXEC ASST TO GEN COUNSEL (C), TO APR 30	
	SECRETARY, FROM MAY 1	4,586.19
ARMANN, NEIL R	ASST DIR/MGMT AND EVALUATION	12,200.01
ARRINGTON, LAURA	SERVICE REPRESENTATIVE, FROM JUN 9	1,069.44
ASPARAGUS, DENISE L	TECHNICAL SUPPORT SPECIALIST	3,849.99
ATKIN, TERESA	SECRETARY, TO MAY 31	
	TECHNICAL SUPPORT SPECIALIST, FROM JUN 1	3,150.01
AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST	5,124.99
AYRES, PAUL W,JR	TECHNICAL SUPPORT SPECIALIST	3,150.00
BAINBRIDGE, LINDA	SECRETARY	3,800.01
BAKER, TERESA M	ASSISTANT CLERK, FROM JUN 2	966.67
BALL, MICHAEL J	INFORMATION SYSTEMS SPECIALIST	6,575.01
BALLOU, STEVEN F	PERSONNEL SPECIALIST	3,249.99
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C)	7,250.01
BEEN, SHEILA L	SECRETARY, FROM JUN 9	488.89
BELCHER, JACK B	INFORMATION SYSTEMS SPECIALIST	7,350.00
BELDECOS, ANDREA C	ASSISTANT CLERK, FROM MAY 19	980.00
BELL, JOANNE E	CONSULTANT, FROM MAY 21 TO MAY 31	
	OFFICE AUTOMATION ANALYST, FROM JUN 1	3,055.56
BEN, ALEXANDER J	OPERATIONS SPECIALIST	3,381.24
BENDER, ROBERT	ASSISTANT CLERK	4,700.01
BERG, JOE DAVID	PROGRAMMER ANALYST	4,749.99
BERGMAN, NAOMI	ADMINISTRATIVE AIDE, FROM JUN 16	325.00
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST	9,045.00
BETTMAN, RANDI L	SECRETARY	3,125.01
BLACK, MARTIN P	COUNSEL (P)	9,375.00
BLAKELY, STANLEY	OPERATIONS SPECIALIST	3,975.00
BOHO, GERALD L	SYSTEMS PROGRAMMER	8,424.99
BOOTH, NAN	PROGRAMMER ANALYST	6,125.01
BOSWELL, MICHAEL A	OPERATIONS SPECIALIST	3,612.51
BOTOS, MICHAEL	APPLICATIONS ANALYST	5,750.01
BOWMAN, MICHAEL B	APPLICATIONS ANALYST	5,049.99
BOYD, PATRICIA H	TECHNICAL SUPPORT SPECIALIST	3,887.49
BRICKELL, RUSSELL L	COURIER	2,881.26
BRICKMAN, MARK D	TECHNICAL SUPPORT SPECIALIST	4,050.00
BRUSS, SUSAN MARIE	TRAINING SPECIALIST	3,925.00
BUCK, TIMOTHY J	PROGRAMMER ANALYST	3,999.99
BURDA, BARBARA A	OPERATIONS SPECIALIST	4,100.01
BURKE, SANDRA R	PUBLICATION SPECIALIST	6,125.01
BUTLER, CANDACE E	APPLICATIONS ANALYST	5,499.99
BUTTS, ERNEST,JR	INFORMATION SYSTEMS SPECIALIST	7,325.01
BYE, KATHERINE J	SERVICE REPRESENTATIVE	6,500.01
BYRD, FRANK W	TECHNICAL SUPPORT SPECIALIST	4,675.23
CABLE, JOHN	ASSISTANT CLERK, FROM MAY 27	1,133.33
CANDLER, BENJAMIN R	APPLICATIONS ANALYST	7,125.00
CANTRELL, ROBERT C	STAFF ASSISTANT (P)	9,595.23
CAPIRIS, CHRISTOPHER G	TECHNICAL AIDE, FROM MAY 27	906.67
CARFAGNO, RICHARD M	PROGRAMMER ANALYST	4,899.99
CARPENTER, JON RYAN	STAFF DIRECTOR (P)	9,030.81
CASTERLINE, MARGARET	SECRETARY	3,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

CAVANAUGH, JOHN TIMOTHY	INFORMATION SYSTEMS SPECIALIST	$9,125.01
CHABOT, ELLIOT C	APPLICATIONS ANALYST, FROM MAY 19	2,508.34
CHAO, PETER	ASSISTANT CLERK, FROM JUN 9	550.00
CILLEY, JOHN H	INTERN, FROM MAY 27	906.67
CIZEK, MATTHEW F	TECHNICAL SUPPORT SPECIALIST	2,902.50
COHEN, CAROLYN E	STAFF ASSISTANT	7,500.00
COHILAS, GRACE HANGE	ASSISTANT CLERK	4,765.50
COLEMAN, GILBERT	PERSONNEL SPECIALIST, FROM MAY 5	1,711.11
COLLINS, HENRY F,JR	STAFF CONSULTANT	10,625.01
COMPTON, TEDDY R	SYSTEMS PROGRAMMER	8,166.67
CONRAD, JANET LOUISE	PROGRAMMER ANALYST	3,912.51
COOK, LINDA L	PROGRAMMER ANALYST	5,300.01
CORTESE, CYNTHIA K	ASSISTANT CLERK, TO APR 30	
	ASSISTANT CLERK (C), FROM MAY 1	5,175.00
CORTESE, LOIS A	SECRETARY	3,225.00
CROWLEY, KERRY J	ASSISTANT CLERK	2,187.51
CRUMLISH, SEAN	ASSISTANT CLERK	2,687.49
CUMMINS, JIMMY W	PERSONNEL SPECIALIST, TO APR 8	393.33
DALEY, JAMES C	INFORMATION SYSTEMS SPECIALIST	9,000.00
DAVEY, EDWARD J,JR	STAFF DIRECTOR	9,903.58
DAY, GRETCHEN P	TECHNICAL SUPPORT SPECIALIST, FROM JUN 16	645.83
DELEHANTY, ANDREW	APPLICATIONS ANALYST	6,500.01
DELORME, DONALD F	PROGRAMMER ANALYST	5,300.01
DONATY, ROBERT P	PROGRAMMER ANALYST	6,249.99
DONOVAN, MARGARET ANN	TECHNICAL SUPPORT SPECIALIST, FROM JUN 2	1,168.06
DOSTER, ANTHONY H	BUDGET ANALYST	4,041.67
DOUGHERTY, MICHAEL S	DIVISION MANAGER	9,625.01
DOWLING, PATRICIA R	DIVISION MANAGER	9,999.99
DUFFY, HUGH G	GENERAL COUNSEL (P), FROM APR 5	12,601.38
ELLER, MARK A	PUBLICATIONS SPECIALIST	9,125.01
ELLIS, DOROTHY	OPERATIONS SPECIALIST	4,037.49
ELLIS, MARY G	MANAGEMENT ANALYST	8,833.33
ENGEL, BARBARA JEAN	RECEPTIONIST	2,499.99
FAUNCE, JOANNA L	TECHNICAL AIDE, FROM JUN 11	500.00
FEINTHEL, CAROL SUE	SERVICE REPRESENTATIVE	5,400.00
FELLENZ, DENIS	SYSTEMS PROGRAMMER	8,000.01
FELTON, BARBARA E	MANAGEMENT ANALYST	8,250.00
FIELDS, RICHARD H	INFORMATION SYSTEMS SPECIALIST	8,750.01
FINK, BRUCE W	APPLICATIONS ANALYST	6,999.99
FLOHR, MARION M	APPLICATIONS ANALYST, TO MAY 31	
	OFFICE AUTOMATION ANALYST, FROM JUN 1	4,374.99
FORD, MARTHA A	ASSISTANT CLERK	3,386.55
FOWLIE, LEA	SERVICE REPRESENTATIVE	4,500.00
FRANKLIN, CAROLYN A	TECHNICAL SUPPORT SPECIALIST	3,750.00
FRAZIER, K MICHAEL	INFORMATION SYSTEMS SPECIALIST	7,875.00
FREDERICK, DANITA JOLEEN	ASSISTANT CLERK	3,210.00
FREEMAN, WILLIAM E,JR	ASSISTANT DIVISION MANAGER	10,475.01
FUNK, CHERI LEE	SECRETARY, FROM JUN 9	825.00
GALEN, EVAN H	SYSTEMS PROGRAMMER	7,350.00
GANAS, CONSTANTINE GEORGE	PROGRAMMER ANALYST, FROM APR 21	4,083.33
GARRETT, ROBERT WILLIAM	DIVISION MANAGER	10,899.99
GAYDOS, DAVID THOMAS	ASSISTANT DIVISION MANAGER	10,400.01
GAYDOS, MARIE F	ADMINISTRATIVE SPECIALIST	5,000.01
GIBBS, RICHARD	SERVICE REPRESENTATIVE	3,650.01
GLENN, KAREN ANNE	SUPERVISOR, CONG PLCMT OFC, TO MAY 31	
	COORDINATOR, FROM JUN 1	5,749.99
GODLEY, JOAN M	STAFF MEMBER (C)	5,966.25
GOLDBERG, JEFFREY A	SPECIAL ASSISTANT	9,000.00
GOLDFARB, O	ASST TO DIRECTOR FOR POLICY, TO JUN 1	6,947.23
GOODE, CONSTANCE D	SECRETARY, FROM MAY 19	1,750.00
GOULART, MARY M	EXEC ASST TO STAFF DIR (C)	5,975.01
GRASMICK, GARY	PROGRAMMER ANALYST	4,100.01
GREEN, KAREN L	INTERN, FROM MAY 12	1,388.33
GREENBERG, AARON	INFORMATION SYSTEMS SPECIALIST	8,687.49
GREGORY, CHELLIS O,JR	INFO POLICY LIAISON OFC (P)	11,836.89
GRIEDER, GAIL A	SERVICE REPRESENTATIVE, FROM APR 14	3,529.17
GROSBERG, SHELDON	DIRECTOR, OFC OF MGMT SVCS	12,528.12
GUNTER, TIMOTHY E	INFORMATION SYSTEMS SPECIALIST	6,750.00
HAGGERTY, WALTER E	ADMINISTRATIVE OFFICER	10,374.99
HALEY, WILLIAM R	CLERK (C)	5,133.99
HALL, STEPHEN	ASSISTANT CLERK, FROM JUN 16	375.00
HANTMAN, PAULA	INFORMATION SYSTEMS SPECIALIST	7,149.99
HARNEY, CHRISTOPHER J	OPERATIONS SPECIALIST	3,156.24
HARNEY, MICHELE JOANN	EXECUTIVE SECRETARY	4,749.99
HARRIMAN, SUSAN J	TRAINING SPECIALIST	3,549.99
HARRIS, DANIEL J	TECHNICAL AIDE, FROM JUN 9	513.33
HAWK, THOMAS J	APPLICATIONS ANALYST	6,500.01
HAWKINS, ELSIE J	CLERK, PRINTING SUBC (C)	5,546.40
HENSLEY, JANIS L	ASSISTANT CLERK	3,812.49
HERALD, DELORES	OPERATIONS SPECIALIST	2,718.75
HILL, STEELE W	TECHNICAL WRITER	3,900.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

HILL, STEPHEN	SYSTEMS PROGRAMMER	$7,500.00
HINES, V DOUGLAS	INFORMATION SYSTEMS SPECIALIST	7,500.00
HINKS, KAREN A	STAFF ASSISTANT	3,477.51
HITZ, DIANE C	TRAINING SPECIALIST, FROM JUN 9	855.56
HOFMANN, RALPH WAYNE	SECTION MANAGER	8,000.01
HOLT, SUZANNE L	ADMINISTRATIVE SPECIALIST, TO JUN 24	4,981.67
HOPKINS, RUBY	ASSISTANT CLERK	4,656.51
HOWELL, CHARLES T	DEPUTY GENERAL COUNSEL (P)	11,499.99
HUNT, RICHARD B	STAFF ASSISTANT	2,585.83
HYLAND, MARGARET MARY	SYSTEMS PROGRAMMER	5,499.99
JACKSON, PEYTON J	OPERATIONS SPECIALIST	4,275.00
JARRELL, PATRICIA	TECHNICAL SUPPORT SPECIALIST	2,041.11
JEDLICKA, M L SHARON	SECRETARY, TO APR 30	
	SECRETARY (C), FROM MAY 1	5,250.00
JETTON, JEFFREY L	CLERK'S ASSISTANT, FROM JUN 1	705.00
JOHNSON, C FREDERICK	SECTION MANAGER	8,250.00
JOLLEY, SANDRA A	INFORMATION SYSTEMS SPECIALIST	6,000.00
JONES, NINA K	PROGRAMMER ANALYST	4,275.00
JONES, PHYLLIS SUSAN	CLERK	1,612.50
KATACINSKI, GARY W	PROGRAMMER ANALYST	6,750.00
KEECH, MELINDA L	SECRETARY	3,224.99
KELLER, KEITH EDWARD	INFORMATION SYSTEMS SPECIALIST	7,350.00
KELLEY, ROBERT J	COORDINATOR,PROF DEVELOPMENT	10,500.00
KEY, JANET	OPERATIONS SPECIALIST	3,587.49
KLEGIN, TRACY	SECRETARY, FROM JUN 18	415.28
KLUKOWSKI, BARBARA	SECRETARY, TO APR 30	
	ADMINISTRATIVE SPECIALIST, FROM MAY 1	2,800.00
KNOTT, J GREGORY	APPLICATIONS ANALYST, TO MAY 31	
	PROGRAMMER ANALYST, FROM JUN 1	5,249.99
KNOX, MARILYN J	PROGRAMMER ANALYST	3,962.49
KOMLOSI, PAUL J	STAFF MEMBER	3,500.01
KURZBERG, R A	PROGRAMMER ANALYST	5,137.50
LAMPKIN, GARY M	OPERATIONS SPECIALIST	2,581.26
LANE, PAUL A	OPERATIONS SPECIALIST	3,587.49
LAPKO, KATHLEEN O	OFFICE MANAGER (P)	10,371.30
LEONARDO, THOMAS C	ASSISTANT DIVISION MANAGER	9,249.99
LEVITAS, STEPHEN F	PROGRAMMER ANALYST	6,787.50
LEWIS, ALBERT T	OPERATIONS SPECIALIST	3,762.51
LEWIS, ALFREDDA J	PERSONNEL OFFICER	5,499.99
LINK, VICTORIA Z	ASST CLERK-MINORITY	4,012.50
LONG, WAYNE E	ASSISTANT CLERK	3,744.99
LOWDER, ELIZABETH ANN	SECRETARY	2,874.99
LYNCH, MICHAEL EDWARD	COUNSEL, CONTRACTS SUBC (C)	5,000.01
LYNCH, THOMAS JAMES,JR	ASSISTANT CLERK, FROM JUN 2	644.44
MACNELIS, WILLIAM J	MINORITY ASST CLERK	4,012.50
MALASPINA, MARY	APPLICATIONS ANALYST	4,925.01
MANG, JOHN,JR	INFORMATION SYSTEMS SPECIALIST	8,075.01
MANNINO, ERNEST JOHN	ASSISTANT CLERK (C)	5,375.01
MANUEL, KRISTINA A	SERVICE REPRESENTATIVE	3,875.00
MARTINEZ, KATHERINE ADAIR	PROGRAMMER ANALYST	3,249.99
MASON, LESLIE FAYE	ASSISTANT CLERK	3,125.01
MATCHO, CHERYL G	ASSISTANT CLERK, TO MAY 31	2,666.66
MATTHEWS, RUTH H	STAFF ASSISTANT (C)	6,954.99
MCCALL, CHARLES R,JR	OPERATIONS SPECIALIST	3,750.00
MCCARTHY, ELLEN A	CALENDAR CLERK (P)	6,018.75
MCCOLLIGAN, PATRICIA A	PERSONNEL SPECIALIST	3,125.01
MCCRAY, LINDA J	SECRETARY	3,699.99
MCDERMOTT, MARK NOLL	TECHNICAL AIDE, FROM MAY 19	1,050.00
MCDONALD, JEAN B	TECHNICAL SUPPORT SPECIALIST	3,212.49
MCDONALD, MARY O	STAFF ASSISTANT (C), TO APR 7	
	STAFF ASSISTANT, FROM APR 8 TO APR 20	1,484.22
MCGUIRE, ROBERT S	AUDITOR (P)	11,994.03
MCLEOD, ROBERT B	SERVICE REPRESENTATIVE	4,050.00
MEADOW, DELORES ANN	SECRETARY	3,875.01
MERRICK, CURTIS L	DIVISION MANAGER	11,499.99
MILASI, FRANK J	PROGRAMMER ANALYST	5,750.01
MILLER, KERRY L	ADMINISTRATIVE AIDE, FROM JUN 11	433.33
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST	7,749.99
MLYN, ERIC J	INTERN, FROM JUN 9	550.00
MOODY, JILL	RECEPTIONIST-TYPIST	2,750.01
MORETTI, RONALD V	PROGRAMMER ANALYST	6,050.01
MORLEY, WAYMON	ADMINISTRATIVE AIDE	1,666.67
MORRELL, PAUL	TECHNICAL AIDE, FROM JUN 12	475.00
MOSER, ARDEN	OPERATIONS SPECIALIST	4,162.50
MULLER, BURNHART	MANAGEMENT ANALYST	8,925.00
MUMMA, ROBERTS J	SUPERVISOR	5,675.01
MURPHY, GERALD M	INFORMATION SYSTEMS SPECIALIST	9,812.49
NAGY, NANCY A	INTERN, FROM JUN 2	725.00
NAVE, LINDA GAIL	ASSISTANT CLERK-MINORITY (P)	8,025.00
NEIGH, MILDRED ANNETTE	TRAINING SPECIALIST, TO MAY 14	1,808.89
NOLAN, MARSHALL D	SYSTEMS PROGRAMMER, FROM APR 8	7,838.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

NORMAN, HAL G	PROGRAMMER ANALYST	$4,875.00
O'DONNELL, THOMAS J	INFORMATION SYSTEMS SPECIALIST, FROM MAY 27	1,700.00
OBRIEN, JOSEPH A	INFORMATION SYSTEMS SPECIALIST	9,174.99
OGDEN, ROBERT B	PROGRAMMER ANALYST	6,562.50
OLENICK, BRENDA LOU	ASSISTANT CLERK (P)	7,055.31
OLESZEWSKI, RICHARD	STAFF DIRECTOR (C)	8,575.47
ORLANDO, SAMUEL P	ASSISTANT DIVISION MANAGER, FROM JUN 23	855.56
OSHETSKI, DIANNE L	SUPERVISOR	5,358.33
PEK, JULIANNA I	ADMINISTRATIVE SPECIALIST	3,024.99
PENDER, JILL F	ADMINISTRATIVE AIDE, FROM MAY 16	1,125.00
PERELMUTER, ARIEL BETTI	ASSISTANT CLERK	2,504.72
PHILLIPS, WILLIAM G	STAFF DIRECTOR (P)	13,187.49
PIERCE, GLORIOUS K	SECRETARY	3,249.99
POGUE, BARBARA J	SECRETARY	4,700.01
POMETTO, JO ANN	TECHNICAL SUPPORT SPECIALIST	3,999.99
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST	2,956.26
POWELL, MARGARET	ASSISTANT CLERK, FROM JUN 1	700.00
PRATER, HETTIE KNIGHT	ADMINISTRATIVE SPECIALIST	5,750.01
PRESHLOCK, LINDA M	PROGRAMMER ANALYST	4,749.99
PRICE, TIMOTHY W	ADMINISTRATIVE SPECIALIST	2,499.99
PROSSER, NANCY N	PERSONNEL SPECIALIST	3,583.34
PROUT, MARTHA H	SERVICE REPRESENTATIVE, TO MAY 31	
	OFFICE AUTOMATION ANALYST, FROM JUN 1	5,600.00
PULAS, ELAINE COMER	CONSULTANT, TO MAY 31	
	OFFICE AUTOMATION ANALYST, FROM JUN 1	6,500.01
PUTTERMAN, PETER B	COURIER	2,874.99
QUENNEVILLE, ALFRED C	ASSISTANT DIVISION MANAGER	9,999.99
RADLE, HEDI A	STAFF ASSISTANT	3,772.23
REED, JOHN T	INFORMATION SYSTEMS SPECIALIST	9,222.75
REEDER, FRANKLIN S	DEPUTY DIR OF HOUSE INFOR SYST	12,528.12
REIS, MALCOLM,II	ADMINISTRATIVE AIDE	2,874.99
REVELES, R GREGORY	TECHNICAL AIDE, FROM MAY 12	1,225.00
RHINEHARDT, ERIC	ASSISTANT CLERK, FROM JUN 1	750.00
RIDGWAY, GAIL	APPLICATIONS ANALYST, TO APR 14	661.11
ROBERTS, CAROLE E	APPLICATIONS ANALYST	6,175.00
ROBERTSON, JANICE K	INFORMATION SYSTEMS SPECIALIST	8,375.01
ROBINETTE, ELIZABETH A	OPERATIONS SPECIALIST	3,786.75
ROBINS, STEVEN ALAN	ASSISTANT CLERK, FROM JUN 1	700.00
ROBINSON, GAIL DEBRA	INTERN, FROM JUN 2	676.67
ROGERS, SAMUEL M	SUPERVISOR	5,750.01
ROGERS, TREVERA D	OPERATIONS SPECIALIST	2,906.75
ROMANI, YARA NICOLETTE	CONSULTANT, TO MAY 31	
	OFFICE AUTOMATION ANALYST, FROM JUN 1	6,600.00
ROMANIELLO, EUGENE H	PRINTING CLERK (P)	8,025.00
ROSS, DORIS R	TECHNICAL SUPPORT SPECIALIST	4,062.51
RUTHERFORD, EDWARD A	TECHNICAL AIDE, FROM MAY 27	850.00
SAFFOS, CONSTANTINE N	ADMINISTRATIVE SPECIALIST	4,625.01
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST	7,950.00
SANDIFER, KARIN T	INFORMATION SYSTEMS SPECIALIST	7,500.00
SANDSTROM, KARL J	ASSISTANT COUNSEL (P)	7,075.01
SAVERCOOL, DAVID W	PERSONNEL SPECIALIST	3,125.01
SAVERCOOL, R PAUL	SUPERVISOR	3,774.99
SCHMIDT, WAYNE R	ASSISTANT CLERK, FROM JUN 18	505.56
SCHRAM, A BENNETT	ASSISTANT CLERK (P)	6,000.00
SCHULMAN, ALAN B	SYSTEMS PROGRAMMER	7,625.01
SHARMAN, DAVID C	STAFF DIRECTOR (P)	8,943.75
SHAVER, SHARON ELIZABETH	STAFF ASSISTANT, TO MAY 31	
	PROGRAMMER ANALYST, FROM JUN 1	4,875.00
SHELLY, ROBERT J	ASSISTANT CLERK, TO JUN 15	2,812.50
SHERARD, MEMORY F	OPERATIONS SPECIALIST	3,787.50
SHOWALTER, A KENNETH	STF DIR,POLICY GP-INFOR & COMP (P)	11,250.00
SIMMONS, JUDITH H	PERSONAL SECRETARY	4,130.69
SINNOTT, MARGARET M	INTERN, FROM MAY 12	1,388.33
SKAAR, WILLIAM W	SECTION MANAGER	8,874.99
SMITH, CHERYL T	STAFF CONSULTANT	8,250.00
SMITH, EDMOND C	STAFF ASSISTANT	3,624.99
SMITH, EMMA ELVIRA	SUPERVISOR	5,499.99
SMYTHE, PATRICK CHRISTIAN	ADMINISTRATIVE AIDE, TO APR 30	
	MANAGEMENT ANALYST, FROM MAY 1	4,812.49
SNYDER, WADE	ADMINISTRATIVE AIDE, FROM MAY 30	775.00
SORENSON, MARILYN	SYSTEMS PROGRAMMER	7,100.01
STCLAIR, NOAH M	SECTION MANAGER	9,774.99
STEELE, MARGARET T	SECRETARY	4,833.75
STEEN, MELANIE	ASSISTANT CLERK, FROM MAY 1 TO MAY 31	833.33
STEFFEN, MICHAEL J	PROGRAMMER ANALYST	4,275.00
STEVENS, MANUELA	SECRETARY	2,583.33
STOKES, YVONNE A	CLERK/TYPIST	3,557.76
STONEBERG, CAROLYN S	INFORMATION SYSTEMS SPECIALIST	6,806.25
STUDLEY, ROBERT E	INFORMATION SYSTEMS SPECIALIST, TO MAY 9	3,271.37
SUKENIK, HILLEL H	INFORMATION SYSTEMS SPECIALIST	8,250.00
SULLIVAN, GARRETT S	ASSISTANT CLERK	3,875.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

SWART, BARBARA E	SYSTEMS PROGRAMMER	$6,200.01
SZADY, CYNTHIA A	CHIEF CLERK	5,649.99
SZELAG, FRANK P	ASSISTANT CLERK, FROM JUN 23	311.11
TEAGUE, JOAN	COORD, TV BROAD SYST (C)	9,362.49
THOMSON, BETSY B	CLERK'S ASSISTANT, FROM JUN 1	705.00
TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST	3,000.00
TRACY, MARTHA SUZANNE	RECEPTIONIST-TYPIST	3,411.96
TSO, JAMES CHIH-JEN	MANAGEMENT ANALYST	8,137.50
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST	7,250.01
VANDYKE, RONNY K	INFORMATION SYSTEMS SPECIALIST	6,300.00
VESPOLI, BARBARA	PERSONNEL SPECIALIST	3,833.33
WADE, WILLIAM E,JR	INFORMATION SYSTEMS SPECIALIST	7,599.99
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST	9,350.01
WALDRON, KEVIN	RESEARCH ASSISTANT	770.40
WALLING, VICKIE L	ASSISTANT CLERK	5,000.01
WALTERS, VERNON JOHN	INFORMATION SYSTEMS SPECIALIST	8,375.01
WALTON, LAURICE	INFORMATION SYSTEMS SPECIALIST	7,224.99
WARDEN, CHRISTOPHER T	PERSONNEL SPECIALIST	3,249.99
WARNICK, ROBERT W	PROGRAMMER ANALYST	6,249.99
WARREN, JAMES F	PROGRAMMER ANALYST	4,250.01
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST	3,537.51
WATTS, MARY D	TECHNICAL SUPPORT SPECIALIST	3,975.00
WELCH, WILLIAM	PROGRAMMER ANALYST	5,516.67
WHITING, ELMER M	SUPERVISOR	5,390.01
WHITMYER, JOHN T	OPERATIONS SPECIALIST	2,781.24
WHITT, HAROLD A	OPERATIONS SPECIALIST, TO MAY 31	3,033.34
WILBER, ELAINE LOUISE	CLERK, TO APR 30	833.33
WILKES, RICHARD P	SYSTEMS PROGRAMMER, FROM JUN 9	855.56
WILLIAMS, DELCI S	OPERATIONS SPECIALIST	4,400.01
WILSON, NORMAN EDWARD	DIVISION MANAGER	10,500.00
WINTERS, GARY A	INFORMATION SYSTEMS SPECIALIST	7,500.00
WRIGHT, DOUGLAS K	PROGRAMMER ANALYST	4,716.67
WRIGHT, PAUL D	OPERATIONS SPECIALIST	2,706.24
YEAGER, KENNETH W	CONSULTANT, TO APR 21	1,009.17
ZAIS-GABBERT, HARRIET	INFORMATION SYSTEMS SPECIALIST	8,000.01
ZIMMERMAN, GLENN	TECHNICAL AIDE, FROM MAY 27	850.00

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ANDERSON, WILLIAM M,III	BUDGET ANALYST (P)	8,499.99
BAXTER, ALISON A	SECRETARY	3,249.99
BERTORELLO, EVELYN	CLERK	5,750.01
BOYD, MARY STOWE	CALENDAR CLERK	5,499.99
BROKENROPE, DEBORAH A	SECRETARY	3,875.01
CAVANAUGH, THOMAS J	COUNSEL (P)	11,625.00
CHAKOFF, H ELLIOT	NUCL SCIENCE ADV-MIN (C)	9,999.99
COCKAYNE, SHARON	STAFF ASSISTANT-CLERK	5,994.99
CONKLIN, CHARLES R	STAFF DIRECTOR (P)	12,375.00
CRANDELL, HARRY B	CONSULTANT (C)	11,499.99
CRANE, DALE A	STAFF CONSULTANT (C)	11,750.01
DARE, WILBERT	CONSULTANT (P)	11,049.99
DAUM, JACK D	MINORITY CONSULTANT (P)	10,875.00
DENNING, MARY ANN	RECEPTIONIST	3,500.01
DIEHL, FRANCES A	SECTY TO MIN CONSULTANTS	4,528.74
DRAVO, ANDREA N	STAFF CONSULTANT	6,999.99
DUCHENEAUX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P)	11,499.99
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P)	10,875.00
ELLSWORTH, GARY GEORGE	MINORITY COUNSEL (P)	11,000.01
FUNESTI, ROBERT J	CONSULTANT (C), TO APR 30	
	CONSULTANT (C), FROM MAY 5	6,593.76
GLIDDEN, JOYCE D	CLERK	3,504.24
GLIDDEN, TIMOTHY W	COUNSEL (C)	11,124.99
GNOFFO, JOSEPH D	PRINTING CLERK	8,250.00
GORDON, LINDA L	CLERK	3,249.99
GWALTNEY, JOY R	RESEARCH CONSULTANT	5,499.99
HENSON, JAMES W	FINANCE CLERK	6,875.01
HILDEBRAND, JOANNE M	STAFF ASSISTANT	2,000.01
HORN, WILLIAM P	MINORITY CONSULTANT (C)	9,999.99
HUNKIN, ENI F,JR	ASSISTANT COUNSEL (P)	9,875.01
HUSKA, JAMES R	MINORITY CONSULTANT	9,000.00
JACKSON, MICHAEL D	MINORITY CONSULTANT (P)	9,500.01
JASEPH, JOAN M	SECRETARY	5,450.01
JONES, ROY,JR.	COUNSEL (P)	10,125.00
KENNEDY, CHRISTINE A	SECTY TO MIN CONSULTANTS, TO MAY 31	
	SECTY TO MIN CONSULTANTS, FROM JUN 5	4,528.74
KISH, CARLA E.	STAFF CONSULTANT (C), TO APR 30	3,408.00
KRAUSE, PATRICIA A	CONSULTANT (P)	10,749.99
LEE, COURTLAND	CONSULTANT	8,000.01
LEMONS, JUDITH K	SECRETARY	6,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

LUSBY, JUNE A	SECTY TO MIN CONSULTANTS	$4,528.74
MCDARGH, DOROTHY R	SECRETARY TO MINORITY COUNSEL	5,499.99
MCELVAIN, LEE	GENERAL COUNSEL (P)	11,750.01
MCINTOSH, MARTHA ANNE	RESEARCH CONSULTANT	5,000.01
MCMILLAN, ELIZABETH	CLERK	5,250.00
METCALF, SANDRA MARIE	STAFF ASSISTANT	6,500.01
MITCHELL, STEVEN	STAFF ASSISTANT, FROM JUN 16	370.00
MOORE, RODNEY H,JR	MINORITY CONSULTANT	7,500.00
MYERS, HENRY R	SCIENCE ADVISOR (P)	11,750.01
NEUMANN, LORETTA FAY	CONSULTANT	8,874.99
OLGUIN, M MICHAEL	CONSULTANT	7,749.99
PARSHLEY, PAUL C	STAFF CONSULTANT	6,999.99
PENDLEY, WILLIAM PERRY	MINORITY CONSULTANT (C)	9,999.99
PETERS, CLAY E	MINORITY CONSULTANT (P)	10,875.00
PETERSON, JOHN E	STAFF ASSISTANT	3,836.66
PINNIX, CLEVELAND F	CONSULTANT (C)	11,750.01
RADZIKOWSKI, MARY ELLEN	SECRETARY	4,824.99
REED, BERYL A	STAFF ASSISTANT	3,999.99
REVELES, ROBERT A	ASSOCIATE STAFF DIRECTOR, TO APR 30	
	ASSOC STAFF DIRECTOR (C), FROM MAY 1	10,458.34
ROGERS, JAMES C,JR	MINORITY CONSULTANT (C)	9,999.99
SCATES, KAREN T	PUBLIC AFFAIRS DIRECTOR, TO APR 30	2,916.67
SCOVILLE, STANLEY E	SPECIAL COUNSEL (P)	11,250.00
SHAFER, WILLIAM L	CON MIN MIN & LAND (P)	11,750.01
SHELTON, JOWANDA	STAFF ASSISTANT, FROM MAY 1	4,166.66
SLIZ, DEBORAH R	STAFF COUNSEL	5,750.01
SLOSS, CHARLES STANLEY	COUNSEL (C)	8,874.99
TERRELL, ROBERT L	MINORITY CONSULTANT (P)	10,875.00
TOOHEY, JEAN R	LEGISLATIVE ASSISTANT	9,000.00
TRAPKIN, DORA MILLER	CLERK	5,000.01
TRAUTWEIN, MARK	STAFF ASSISTANT	6,249.99
WADDELL, MIRIAM L	CLERK	6,000.00
WHITTAKER, JOHN A,IV	ASSOCIATE COUNSEL	7,749.99
WIESSNER, ANDREW F	COUNSEL (C)	8,874.99

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

ABERNETHY, DAVID S	MINORITY STAFF ASSISTANT	8,559.99
ALFORD, ALTON L	STAFF ASSISTANT, TO MAY 31	1,000.00
ALLEN, JOHN H	PROFESSIONAL STAFF MEMBER (P)	9,060.00
ALLEN, KAREN ANNE	LEGIS ASST/SECTY	5,525.01
ANAYA, DONNA L	STAFF ASSISTANT	2,874.99
ATHY, ANDREW,JR	COUNSEL	7,500.00
BALITIS, ROSE M	CLERICAL ASSISTANT	5,123.01
BARRETT, MICHAEL F,JR	COUNSEL	12,521.52
BARTLEY, DENISE	STAFF ASSISTANT	3,875.01
BASILE, PAUL S	RESEARCH ANALYST	9,624.99
BEAUCHAMP, DANIELLE M	RESEARCH ASSISTANT	722.22
BELL, JOANNE E	DATA PROCESSING COORD (C), TO MAY 16	3,263.44
BERCOVICI, LIZA	ASSISTANT COUNSEL	4,812.51
BERRY, LEWIS E,JR	PROF STAFF MEMBER-MINORITY (P)	4,712.49
BIENSTOCK, STEVEN J	MINORITY STAFF ASSISTANT	6,773.10
BILES, BRIAN	SENIOR STAFF ASSOCIATE	10,500.00
BOLAND, MICHAEL J P	MINORITY STAFF ASSISTANT	5,349.99
BRAUN, WILLIAM D	COUNSEL	11,750.01
BROWN, DOROTHY J	STAFF ASSISTANT	3,125.01
BROWN, MOLLIE M	CLERICAL ASSISTANT—MIN (C), TO MAY 31	3,571.66
BROWN, SHEILA E	COUNSEL	7,847.49
BULLARD, BARBARA L	ADMINISTRATIVE ASST—MIN (C)	7,431.15
BURNS, WILLIAM L	PRINTING EDITOR (C)	8,810.01
BUTLER, ANNE B	STAFF ASSISTANT, TO MAY 16	
	STAFF ASSISTANT (C), FROM MAY 17	5,025.00
BUTLER, CANDACE E	STAFF ASSISTANT, FROM JUN 23	444.44
CASSIDY, JUNE LENORE	CLERICAL ASSISTANT (MINORITY)	4,750.80
CINGEL, ELIZABETH W	STAFF ASSISTANT	4,500.00
CLARK, BARBARA JEAN	STAFF ASSISTANT	3,000.00
COLLOFF, MARGERY A	STAFF DIRECTOR	12,528.00
CONVERY, JOHN A,JR	STAFF ASSISTANT, FROM JUN 16	460.42
CORR, WILLIAM V	COUNSEL	10,500.00
CROWE, VERONICA	CLERICAL/STENO ASST	5,274.00
DAHL, KAREN E	STAFF ASSISTANT	4,282.50
DAVIS, RANDALL E	PROF STAFF MEMBER-MINORITY (P)	12,528.12
DAVIS, SHARON EILEEN	LEGIS CALENDAR CLERK(C)	5,428.58
DEL LUPO, RITA	EXECUTIVE ASSISTANT	1,291.67
DEPEYSTER, FRANCES LEE	STAFF ASSOCIATE (MINORITY)	9,095.01
DINKINS, ELEANOR A	FIRST ASST CLERK (C)	12,528.12
DODSON, GERALD P	COUNSEL	9,362.49
DOWELL, EDWINA E	STAFF COUNSEL, TO MAY 31	
	STAFF COUNSEL, FROM JUN 5	8,559.90

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

DUNNE, CHRISTOPHER EUGENE	PROFESSIONAL STAFF MEMBER (P), TO MAY 31	
	PROFESSIONAL STAFF MEMBER (P), FROM JUN 5	$10,907.58
DURBIN, MARGARET A	MINORITY STAFF ASSISTANT	7,287.51
DUVAL, VALERIE	ADMINISTRATIVE ASSISTANT	7,500.00
EASTMAN, ELIZABETH A	OFFICE MANAGER	6,174.45
EBERWEIN, DALE CARYN	SPECIAL ASSISTANT	5,614.56
EMIGH, CAROLYN A	ECONOMIST, TO APR 30	3,967.92
FEIER, KIM J	STAFF ASSISTANT	4,012.50
FELICE, ELLEN	STAFF ASSISTANT, TO APR 13	549.25
FINNEGAN, DAVID B	COUNSEL	12,521.52
FLUES, BARBOURA C	CLERICAL-STENOGRAPHIC (C)	6,663.99
FOLDES, MARY TODD	COUNSEL	11,933.19
FORBES, E RIPLEY	SPECIAL ASSISTANT, TO APR 1	
	SPECIAL ASSISTANT, FROM MAY 1	4,532.65
FOREMAN, ROBERT DENNIS	MINORITY STAFF ASSOCIATE	6,687.51
FRANDSEN, RICHARD A	COUNSEL	9,732.18
FRY, SUSAN C	COUNSEL	6,388.71
GIBSON, THERESA M	STAFF ASSISTANT, TO MAY 14	2,763.61
GOLDBERG, STEVEN HOWARD	PRESS SECRETARY, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	4,300.00
GREELEGS, ED	SPECIAL ASSISTANT	6,000.00
GUSTAFSON, DAVID M	ASSISTANT COUNSEL	3,416.66
HARDY, GEORGE E,JR	PROFESSIONAL STAFF (P), TO MAY 31	8,352.08
HARRIS, SHEILA R	STAFF ASSISTANT	3,560.84
HARRISON, ELIZABETH	PROFESSIONAL STAFF MEMBER (P)	12,528.12
HERRING, JOAN R	STAFF ASSISTANT	4,500.00
HETLAND, DEBORAH ANN	STAFF ASSISTANT	3,477.51
HIGGINS, JAN	CLERICAL ASSISTANT MINORITY, TO MAY 31	2,856.90
HOLLISTER, ANN MARIE	STAFF ASSISTANT	2,874.99
HOWARD, ROBERT M	RESEARCH ASSISTANT	9,890.64
HUBERMAN, RICHARD L	COUNSEL	6,500.01
HUNT, PETER S	RESEARCH ANALYST	10,312.50
JACKMON, STELLA MAE	LEGISLATIVE ASSISTANT/SECRETARY	5,250.00
JACKSON, CHARLES L	STAFF ENG-SUBC ON COMM	11,368.74
JACOBSON, DEBRA ANN	COUNSEL	7,006.35
JETER, SHIRLEY	ADM ASST/SECTY	5,000.01
JORDAN, ANNE L	ADMINISTRATIVE SECRETARY (C)	6,332.01
KELLEY, JOSEPH T	CLERICAL ASSISTANT—MIN (C)	4,329.15
KENT, RAYMOND R,JR	BUDGET ANALYST (P)	5,230.44
KESTENBAUM, SARA E	SPECIAL ASSISTANT	4,458.34
KINZLER, PETER	COUNSEL	11,933.25
KIRCHNER, MARY FRANCES	SPECIAL ASSISTANT	4,537.50
KIRKLAND, DIANE KAY	SECRETARY	3,249.99
KITZMILLER, W M	PROFESSIONAL STAFF MEMBER (P)	12,528.12
KNIGHT, LINDA GAYLE	RECEPTIONIST	2,541.24
KOCH, PATRICK C	STAFF ASSISTANT, FROM JUN 1	1,000.00
KOPP, GEORGE S	COUNSEL	11,550.00
LAMB, ROBERT HENLEY	PROF STAFF MEMBER-MINORITY (P), FROM APR 15	10,579.30
LAWLER, GREGORY E	STAFF DIRECTOR	9,999.99
LEAHY, PATRICIA C	STAFF ASSISTANT	5,499.99
LEAL, MARIAN SUSAN	COUNSEL	6,395.67
LIVELY, SUSAN	STAFF ASSISTANT (MINORITY), TO MAY 1	1,722.23
LOWER, MILTON D	ECONOMIST	9,890.64
MARTIN, CANDACE L	RECEPTIONIST, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,833.34
MATHEWS, NANCY	RESEARCH ANALYST	9,249.99
MCCORMICK, DEBORAH ANN	STAFF ASSISTANT-SECRETARY, TO APR 30	1,375.00
MCLAIN, PATRICK MAYES	COUNSEL	8,028.48
MCLAUGHLIN, JOHN P	COUNSEL	9,900.00
MCLEAN, JEAN	CLERICAL ASSISTANT (C)	6,384.99
MCLEOD, RUTH	STAFF ASSISTANT	4,500.00
MCMAHON, JAMES B	MINORITY STAFF ASSOCIATE	9,095.01
MCMULLEN, DARLENE G	LEGISLATIVE ASSISTANT-MIN (C)	6,137.52
MCWILLIAM, CATHERINE	STAFF ASSISTANT	3,500.01
MERROW, JOAN L	STAFF ASSISTANT	3,999.99
MEYERS, KATHERINE C	SPECIAL ASSISTANT	6,954.99
MOIR, BRIAN R	PROFESSIONAL STAFF MEMBER (P)	12,528.12
MOLLOY, J PAUL	PROF STAFF MEMBER-MINORITY (P)	12,528.12
MONTELEONE, MARY	RECEPTIONIST-SECRETARY	2,750.01
MOSHER, RUSSELL D	DOCUMENTS CLERK	4,804.74
NAIMON, JONATHAN S	STAFF ASSISTANT, TO APR 7	204.17
NELSON, DAVID W	ECONOMIST	8,559.99
NELSON, KAREN	PROFESSIONAL STAFF MEMBER (P)	12,528.12
NEWMAN, WILLIAM B,JR	PROFESSIONAL STAFF MEMBER (P)	9,060.00
NORD, NANCY ANN	PROF STAFF MEMBER-MINORITY (P)	12,528.12
O'CONNELL, EDWARD H	COUNSEL	10,175.01
OGLESBY, MARION B,JR	MINORITY STAFF ASSOCIATE	9,890.64
OPPER, FRANZ F	COUNSEL	12,267.51
OREN, CRAIG N	ASSISTANT COUNSEL	6,687.51
PAINTER, KENNETH J	CHIEF CLERK AND STAFF DIRECTOR (P)	3,710.49
PARMELEE, KEN	STAFF ASSISTANT	8,025.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

POMPEY, CORLISS L	SECRETARY	$3,849.99
POSSNER-WIGGINS, KAREN B	COMMUN POLICY ANALYST	10,695.00
POTTER, FRANK M,JR	COUNSEL	12,528.12
QUINN, JUDITH ANN	OFFICE MANAGER	5,345.25
RAABE, MARK J.	CHIEF COUNSEL/STAFF DIRECTOR	12,528.12
REID, MARION S	LEGISLATIVE CLERK	5,345.25
ROVNER, EDMOND F	STAFF DIRECTOR	12,528.12
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P)	10,932.51
SACHS, CAROLYN F	COMMUN POLICY ANALYST, TO MAY 31	
	POLICY ANALYST, FROM JUN 5	9,362.44
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL	8,025.00
SCHOOLER, DAVID	COUNSEL	9,375.00
SEDDON, KATHRYN	COUNSEL	8,786.85
SEGAL, ELLIOT A	SPECIAL ASSISTANT	12,528.12
SEYFRIT, D ANN	RESEARCH ASSISTANT	4,500.00
SHACKNAI, JONAH	ASST TO THE CHAIRMAN	9,495.00
SHOOSHAN III, HARRY M	STAFF DIRECTOR/COUNSEL	12,525.00
SHORTER, KATHLEEN M	OFFICE MANAGER	5,562.51
SHURTZ, DAVID L	MINORITY STAFF ASSISTANT	8,025.00
SIMS, STEPHEN F	SPECIAL ASSISTANT	9,279.03
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	12,084.33
STAIGER, ROGER P	RESEARCH ANALYST, TO JUN 16	7,811.10
STAPLES, BETTY I	STAFF ASSISTANT	4,547.49
STEWART, MICHAEL J	MINORITY STAFF ASSISTANT	9,890.64
STICKLE, MARCIA L	STAFF ASSISTANT, TO MAY 1	1,257.23
STOCKTON, PETER D H	RESEARCH ANALYST, TO APR 30	3,000.00
SWARTZ, DEBORAH J	STAFF ASSISTANT	6,375.00
THOMAS, EDWIN EARL	STAFF ASSISTANT (C)	6,594.24
TURNER, EUGENE	MINORITY STAFF ASSOCIATE	10,700.01
UDOVICIC, ROSEMARY	STAFF ASSISTANT	3,624.99
VANDERVORT, PAMELA R	SECRETARY TO MINORITY (C), FROM JUN 1	1,500.00
WALSH, GEORGETTE E	STAFF ASSISTANT	4,948.74
WARD, MICHAEL JAMES	COUNSEL	10,500.00
WASHINGTON, CONSUELA M	PROFESSIONAL STAFF MEMBER (P)	8,750.01
WATKINS, CHARLOTTE E.	CLERICAL/STENO ASST	5,544.75
WESTMORELAND, TIMOTHY M	ASSISTANT COUNSEL	5,499.99
WHITENTON, MARSHALL E	MINORITY STAFF ASSOCIATE	6,785.13
WHITNEY, HELEN CLAIRE	MINORITY STAFF ASSISTANT	8,158.74
WILKES, JANIE L	STAFF ASSISTANT, FROM JUN 4	787.50
WILLIAMS, DUSTY L	RECEPTIONIST-SECRETARY	2,750.01
WILSON, JANE L	COMMUNICATIONS POLICY ANALYST	7,356.24
WOO, MICHAEL T	RESEARCH ANALYST	5,250.00
WOOLSTON, RICHARD M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	
	PRESS SECRETARY, FROM JUN 1	3,500.00
WUNDER, BERNARD J,JR	PROF STAFF MEMBER-MINORITY (P)	12,528.12

COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK	6,141.87
APRILETTI, MARILYN	CLERICAL STAFF (C), TO APR 30	1,547.27
BATES, ROBERT S	PUBLICATIONS CLERK	3,623.61
BEIER, DAVID W,III	ASSISTANT COUNSEL	8,117.13
BOGGS, TIMOTHY A	LEGISLATIVE ASSISTANT	6,945.24
BOYD, THOMAS M	ASSOCIATE COUNSEL (P)	9,598.26
BREEN, T P	COUNSEL (P), TO JUN 8	8,393.31
BROWER, JANCELYN P	CLERK	2,963.22
CHELLMAN, PEARL L	CLERICAL STAFF (C)	6,465.12
CLARKE, DIANE G	ASSISTANT COUNSEL, TO APR 30	2,496.67
CLINE, GARNER J	STAFF DIRECTOR (P)	13,187.49
COFFEY, ALAN F,JR	ASSOCIATE COUNSEL (P)	10,504.59
COOK, ALEXANDER B	ASSOCIATE COUNSEL (P)	10,401.06
COOPER, JANICE E	ASSISTANT COUNSEL	8,652.15
DANIELS, LIZZIE M	CLERK	4,529.52
DAVIS, IVY L	ASSISTANT COUNSEL	7,408.08
DOHERTY, MAUREEN A	CLERICAL (C)	5,057.94
DOYLE, FLORENCE B	CLERK	4,741.17
ENDRES, ARTHUR P,JR	COUNSEL (P)	11,410.92
FARR, JAMES B	CLERK	5,737.38
FOGARTY, GAIL HIGGINS	COUNSEL (P)	9,362.49
FORDE, VELMA	CLERK	3,965.19
FREEMAN, DANIEL M	COUNSEL (C)	9,897.51
GARVEY, GEORGE E	COUNSEL, FROM MAY 19	4,258.34
GINSBURG, JOEL	ASSISTANT COUNSEL	5,499.99
GONZALES, HELEN C	ASSISTANT COUNSEL	6,199.86
GORDON, LEO M	ASSISTANT COUNSEL	5,980.23
GREGORY, HAYDEN W	COUNSEL (P)	11,782.23
GRIFFITH, WINTHROP G	EDITOR (P)	12,037.50
GRIMES, WARREN S	COUNSEL (P)	11,410.74
GROVES, SHEILA F	CLERICAL (C)	4,012.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON THE JUDICIARY—CONTINUED

GUTHRIE, YVONNE K	CLERK, FROM APR 7	$3,500.00
HALL, LINDA C	CLERK	4,078.47
HARLLEE, MILDRED J	CLERICAL STAFF (C)	4,782.90
HENDERSON, PHYLLIS N	CLERK	3,375.00
HUTCHISON, THOMAS W	COUNSEL (P)	11,108.79
KARSTEN, DIANE A	CLERK	3,000.00
KAUB, KAREN	ASSISTANT COUNSEL	5,885.01
KAUFMAN, ELAINE O	CLERK	3,750.00
KERN, CHARLES E,II	ASSOCIATE COUNSEL (P)	10,875.90
KNOTT, JUDY LYNN	CLERK	4,529.52
KURZ, ROBERT J	RESEARCH ASSISTANT, TO JUN 29	1,904.60
LAMB, FRANKLIN P	ASSISTANT COUNSEL, FROM MAY 27	3,022.23
LAUER, JAMES H,JR	ASSISTANT COUNSEL	7,137.30
LEHMAN, BRUCE A	COUNSEL (P)	11,108.79
LEOTA, TUUPULE F	CLERK	2,750.01
LEROY, CATHERINE A	ASSISTANT COUNSEL, TO JUN 8	
	COUNSEL (P), FROM JUN 9	9,252.66
MACHEN, JUDITH A	CLERK	4,012.50
MAGUIRE, BERNADETTE	LEGISLATIVE ASSISTANT	5,499.99
MARCUS, AUDREY K	CLERK	5,284.44
MCGRADY, FLORENCE T	CLERICAL STAFF (C)	6,465.12
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P)	12,084.33
NELLIS, JOSEPH	GENERAL COUNSEL (P)	13,187.49
OWEN, DEBORAH K	ASSOCIATE COUNSEL	6,320.25
PETERS, CELESTE M	CLERICAL (C), FROM MAY 15	1,597.23
PFAFF, ALMA T	RESEARCH ANALYST	5,526.54
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P)	12,528.12
POTTS, JANET SUE	ASSISTANT COUNSEL	5,483.76
PRITCHETT, RAYMOND N	CLERK/MESSENGER	3,370.50
PUGLIESE, EUGENE	ASSISTANT COUNSEL	5,751.24
RACKEY, TERI ANN	CLERK	2,273.76
RAIKIN, STEVEN G	ASSISTANT COUNSEL	5,815.59
REGIS, PETER	LEGISLATIVE ASSISTANT (C)	9,354.93
REMINGTON, MICHAEL J	ASSISTANT COUNSEL (P)	8,671.17
REYNOLDS, CHERYL D	CLERK	3,744.99
RUSSONELLO, JOHN	PRESS ASSISTANT	1,811.82
SAMA, DINA V	RESEARCH ASSISTANT, FROM JUN 9	916.67
SCHWEITZER, JAMES J	ASSISTANT COUNSEL	8,827.50
SHATTUCK, WILLIAM P	COUNSEL (P)	12,528.12
SINCAVITZ, SANDRA	CLERICAL STAFF (C)	6,114.84
SIPPEL, WILLIAM L	ASSISTANT COUNSEL, TO MAY 11	3,439.08
SLOAN, VIRGINIA E	ASSISTANT COUNSEL	6,825.00
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL	8,000.25
SMITH, ALICE M	CLERICAL STAFF (C), TO APR 30	2,214.43
STERLING, ERIC E	ASSISTANT COUNSEL	5,499.99
VALENTE, MARY MYERS	CLERICAL STAFF (C)	8,069.13
VANCE, LOUIS S	MESSENGER	4,681.26
VANSCO, VERONICA V	CLERK	3,210.00
VIHON, CHARLES F	COUNSEL	11,108.76
WADLEY, DOROTHY C	CLERK	5,135.85
WARD, DEBORAH K	CLERK	3,744.99
WARD, MICHAEL E	ASSISTANT COUNSEL	7,055.31
WEBER, ANNELIE E	CLERICAL STAFF (C)	5,629.53
WEST, ANNE I	CLERK	4,146.24
WILLIAMS, BENNIE B	CLERK	4,593.00
WOLFE, JOSEPH V	ASSOCIATE COUNSEL	6,320.37
ZEBELL, KATHERINE L	CLERK, FROM JUN 2	966.67

COMMITTEE ON MERCHANT MARINE AND FISHERIES

ABBOTT, KAREN A	SECRETARY	3,754.26
ARVIN, CHARLES R	WASHINGTON DC INTERN, FROM JUN 1	800.00
BAFFA, SUSAN	PRESS SECRETARY	6,875.01
BARRETT, MARY P	STAFF ASSISTANT	5,000.01
BEST, STEPHEN	INTERN, FROM JUN 2	483.33
BOHN, C SUZANNE	SUBCOMMITTEE CLERK	3,624.99
BOTT, MARY JANE	MINORITY SECRETARY (C)	4,280.01
BRUCE, JOHN H	MINORITY PROF STAFF MEMBER (P)	10,159.71
CASH, JEAN ANN	STAFF ASSISTANT	3,500.01
CASSANI, RUDOLPH V	PROFESSIONAL STAFF, TO MAY 31	
	STAFF ASSISTANT (C), FROM JUN 1	9,482.34
CASTLE, KEVIN	INTERN, FROM JUN 2	483.33
CERVINI, MIKE A	INTERN, FROM JUN 2	483.33
COKER, ELIZABETH A	SUBCOMMITTEE CLERK	6,624.99
COSSEBOOM, MARGARET MARY	SECRETARY	4,823.40
CRIDER, JUDY VENNIX	STAFF ASSISTANT, TO APR 30	800.00
CROLL, MICHELLE D	STAFF ASSISTANT	5,499.99
CULLATHER, JOHN M	STAFF MEMBER	4,547.49
CUNNINGHAM, STEPHEN P	STAFF ASSISTANT	6,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

DOMINICK, MOLLY A	SECRETARY	$4,003.74
EVERETT, NED P	COUNSEL (P)	12,528.12
FAGER, CHARLES E	MINORITY PRO STAFF MEMBER(P)	6,420.00
FARRELL, THOMAS W	STAFF ASSISTANT, FROM MAY 1	2,000.00
FELSHER, KENNETH	INTERN, FROM JUN 2	164.33
FITZGERALD, GERALDINE A	CLERK	4,681.26
FLING, JEAN C	SECRETARY	6,750.00
FOX, BARBARA S	SECRETARY	4,886.49
FRONVILLE, CLAIRE L	RESEARCH ASSISTANT	4,215.27
GATTI, PETER J,JR	RESEARCH ASSISTANT	3,875.01
GAVIN, ROBERT	INTERN, FROM JUN 16	250.00
GLEASON, EUGENE W	STAFF ASSISTANT (C)	10,164.99
GOODRIDGE, EUGENIA F	SECRETARY	4,687.50
HOFFMAN, RUTH I	CLERK	7,690.47
HOLM, CHARLES R,JR	PROFESSIONAL STAFF, FROM MAY 1 TO MAY 31	
	PROFESSIONAL STAFF ASST (P), FROM JUN 1	7,490.00
HOWELL, MARTIN D	PROFESSIONAL STAFF (P)	12,528.12
HULL, DIANE LEE	SUBCOMMITTEE CLERK	3,848.76
INGAL, SUSAN M	SECRETARY	2,249.99
JEANNETTE, MICHAEL WARREN	STAFF ASSISTANT	3,999.99
KANE, EDWARD J	PROFESSIONAL STAFF (P)	8,459.04
KEATING, CATHERINE	INTERN, FROM JUN 23	133.33
KIDO, MAY S	SECRETARY	6,153.33
KITSOS, THOMAS R	PROFESSIONAL STAFF MEMBER (P)	12,528.12
KRONMILLER, THEODORE G	COUNSEL	9,001.38
KYROS, PETER N	COUNSEL (P)	12,528.12
LAMBERT, GREGORY LEE	STAFF ASSISTANT	6,125.01
LAND, ANN M	STAFF ASSISTANT	3,375.00
LASKIN, PAUL	SPECIAL COUNSEL (P), FROM APR 5	10,164.99
LAWSON, JANIE L	LEGISLATIVE ASSISTANT, FROM JUN 1	2,083.33
LEE, REBECCA JANE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	583.33
LIPPINCOTT, DONALD F,III	RESEARCH ASSISTANT	4,674.99
LITTLE, STEPHEN DALE	MINORITY COUNSEL	9,318.75
LOCKHART, GWEN H	CHIEF MINORITY CLERK (C)	8,559.99
LOSCH, RONALD K	DEPUTY MINORITY COUNSEL (P)	10,700.01
LUNA, LUIS A	MIN PROFESSIONAL STAFF MEMBER	5,000.01
LYSTAD, MARY	INTERN, FROM JUN 2	483.33
MAGUIRE, LISA	INTERN	1,194.45
MALLON, LAWRENCE G	PROFESSIONAL STAFF	9,482.34
MANNINA, GEORGE J,JR	STAFF ASSISTANT (C)	10,573.80
MARINO, NICHOLAS A	SUBCOMMITTEE INVESTIGATOR	6,000.00
MARSHALL, CURTIS L	MINORITY PRO STAFF MEMBER	6,797.43
MCALLISTER, TADDY J	STAFF ASSISTANT	6,249.99
MCGUIRE, CHRISTINE	INTERN, FROM JUN 23	133.33
MERDOC, ANNE BARCLAY	INTERN, FROM JUN 2	483.33
MEZZETTI, GUETA M	MINORITY PROFESSIONAL STAFF	5,625.00
MILLER, KATHLEEN A	MINORITY SECRETARY (C)	6,286.26
MODGLIN, TERRENCE W	PROFESSIONAL STAFF, TO MAY 31	5,706.66
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK	8,385.84
MOSES, NORMA F	SUBCOMMITTEE CLERK	5,349.99
MUELLER, ANN M	SECRETARY	4,741.17
MULLEN, JOSPEH T,JR	INTERN, FROM JUN 5	433.33
NESTINGEN, GERALDINE A	RECEPTIONIST	4,681.26
NORLING, RICHARD D	STAFF ASSISTANT (P)	10,700.01
OAKLEY, JANA R	STAFF ASSISTANT, FROM JUN 11	1,111.11
OBRIEN, LAWRENCE J,JR	CHIEF COUNSEL (P)	13,187.49
OSHINS, JEFFREY M	STAFF ASSISTANT	7,250.61
PAGNOTTA, BRENT	STAFF ASSISTANT, TO APR 30	356.67
PANSHIN, DANIEL A	STAFF DIRECTOR	8,949.00
PELLETIER, SALLY S	INTERN, FROM JUN 2	773.33
PERIAN, CARL LEWIS	CHIEF OF STAFF (P)	13,187.49
PERIAN, JULIA P	ADMINISTRATOR (C)	12,528.12
PETERSEN, JUDY A	SECRETARY	4,478.33
PIKE, JEFFREY R	PROFESSIONAL STAFF	6,375.00
RATTI, RICARDO A	STAFF ASSISTANT (C)	10,700.01
ROBINSON, CAROLYN W	SECRETARY	5,769.24
ROGERS, MARIANNE	STAFF ASSISTANT	3,875.01
RUSSELL, P SUZANNE	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	4,500.00
SANDS, JACK E	CHIEF MINORITY COUNSEL (P)	12,037.50
SAVOY, THERESA L	MINORITY SECRETARY (C)	3,878.76
SCHWARTZMAN, LINDA	INTERN, FROM JUN 9	366.67
SEIFERT, GERALD	ECONOMIST (P)	12,002.49
SENNER, STANLEY EPP	MINORITY PROFESSIONAL STAFF, TO MAY 31	
	MINORITY PROFESSIONAL STAFF (P), FROM JUN 1	7,500.00
SMITH, DUNCAN C,III	MINORITY COUNSEL	8,750.01
SMITH, GRANT WAYNE	STAFF ASSISTANT (C)	12,145.86
SMITH, MICHAEL J,JR	STAFF ASSISTANT	3,999.99
STARKER, ALAN	INTERN, FROM JUN 2	483.33
SUTTER, LEONARD L,JR	FULL COUN TO AD HOC SEL COMM (P), TO APR 30	4,023.65
TACKABERRY, THOMAS H	RESEARCH ASSISTANT	7,275.90

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

TAGER, EVAN M	INTERN, FROM JUN 9	$366.67
THOMPSON, GEOFFREY	CLERK	3,249.99
THORNTON, ROBERT D	STAFF ASSISTANT (C)	10,474.32
VINSON, LAURA	INTERN, FROM JUN 2	483.33
WAGNER, MARY LOUISE	INTERN, FROM JUN 16	250.00
WALDRON, SUZANNE J	STAFF ASSISTANT	3,779.17
WALLACE, SIDNEY A	COUNSEL (P)	12,528.12
WATT, DONALD A	EDITOR (C), TO MAY 31	6,867.18
WESTCOTT, JACQUELYN M	PROFESSIONAL STAFF MEMBER	7,522.86
WILKINSON, CYNTHIA M	CLERK-RESEARCH ASSISTANT	4,815.00
WILLIAMS, DONNA J	MINORITY PROF STAFF MEMBER (P), TO MAY 31	
	MINORITY PROFESSIONAL STAFF, FROM JUN 1	4,993.34
WINFIELD, W B	CLERK (C)	11,563.49
WYMAN, BARBARA A	MINORITY PROF STAFF MEMBER (P)	8,025.00
YOUNG, TIJUANA G	PROFESSIONAL STAFF	5,216.25
ZEEB, MARVADELL C	ADMINISTRATIVE SECRETARY	6,083.33

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

ADAMS, JEFFREY M	INTERN, FROM JUN 1	740.00
ALTEMUS, VICKI LESLIE	SUBCOMMITTEE SECRETARY, TO APR 15	691.04
BARRY, MARGARET R	EXECUTIVE SECRETARY (C)	4,674.99
BATES, ELIZABETH A S	STAFF ASSISTANT	6,384.99
BELIZAIRE, SAVITRI	CLERK/TYPIST	2,139.99
BOBELIS, JONAS	RESEARCH ASSISTANT (C)	4,225.00
BOWDEN, CAROLE	SECRETARY	4,547.49
BROWN, GAIL Y	CLERK/TYPIST	1,605.00
BUCHTA, JAY W	INTERN, FROM JUN 1	500.00
BUCHTA, TODD K	STAFF ASSISTANT	4,000.00
BURTON, RONALD KENT	STAFF ASSISTANT	4,838.47
CALLAHAN, JOSEPH	INTERN, FROM JUN 1	740.00
CARL, DEBORAH LYNN	SECRETARY	4,547.49
CIARAVELLA, JO ANN	SENIOR STAFF ASSISTANT (P)	8,827.50
COOK, HOWARD LEE,JR	SUBCOMMITTEE STAFF DIRECTR (P)	12,528.12
COYLE, EDWARD F	STAFF ASSISTANT	2,966.67
CRAM, SANDRA L	INTERN, FROM MAY 1	1,360.00
CREGAN, JAMES R	ASST GENERAL COUNSEL (P)	11,868.74
CRISTARELLA, RHEA N	SECRETARY (C)	3,675.00
DEYULIA, THOMAS R	SUBCOMMITTEE STAFF DIRECTR (P)	12,528.12
FEINSTEIN, ANDREW A	SUBCOMMITTEE STAFF DIRECTR (P)	12,037.50
FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P)	10,548.76
FISHER, JOSEPH A	MINORITY SR STAFF ASST (P)	12,528.12
FOX, LYDIA M	EXECUTIVE SECRETARY (C)	6,249.99
FRIEDMAN, WENDY LYNN	SECRETARY, FROM MAY 27	1,076.67
GALLAGHER, PATRICIA A	SPECIAL COUNSEL (C), TO APR 30	
	ASST GENERAL COUNSEL (P), FROM MAY 1	7,273.10
GARON, RICHARD J,JR	STAFF ASSISTANT	6,556.66
GEURIN, J WARREN	INVESTIGATOR (P), TO MAY 31	5,466.66
GILLIGAN, JEAN W	ASST ADM CLERK (P)	1,908.99
GOODMAN, MARIAN S	STAFF ASSISTANT	5,250.00
GOTTLIEB, ANITA F	SUBC STAFF DIRECTOR (C)	9,309.99
GRIMES, THOMAS A	STAFF ASSISTANT	6,249.99
HOWARD, ALTON M.	PRINTING EDITOR (C)	9,877.44
HUGLER, EDWARD T	INVESTIGATOR (C)	10,073.46
ITTNER, LINDA A	STAFF ASSISTANT	7,055.31
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P)	12,528.12
JOHNSON, PRISCILLA VIOLA	ASSISTANT DOCUMENT CLERK	3,777.51
KAUFMANN, MARLENE M	STAFF ASSISTANT	6,249.99
KAZY, THEODORE JAMES	MINORITY STAFF DIRECTOR (P)	12,528.12
KENNEDY, THOMAS R	ASSISTANT COUNSEL	8,025.00
KINCH, PATRICIA	STAFF ASSISTANT	3,875.01
KING, MARGARET	INTERN, FROM JUN 1	740.00
LAMOTTE, BETTIE J	SECRETARY	4,625.01
LANGE, DEANNE P	SECRETARY	4,229.52
LEE, EDWARD ALEX	STAFF ASSISTANT	3,750.00
LIGHTFOOT, JAMES KENNEDY	INTERN, FROM JUN 1	740.00
LINES, PATRICIA M	STAFF ASSISTANT, TO APR 30	2,166.67
LIVINGSTON, SCOTT	INTERN, FROM JUN 9	542.67
LOCKHART, ROBERT E	DEPUTY GENERAL COUNSEL (P)	13,187.49
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	7,250.01
MANSINNE, ANDREW PEYTON	INTERN, FROM JUN 15	394.67
MARKEY, ELIZABETH H	LEGISLATIVE CORRESPONDENT	3,000.00
MARQUIS, CAROL L	INTERN, FROM JUN 16	370.00
MAY, MAUREEN E	RECEPTIONIST	2,675.01
MCCLUSKEY, RONALD P	SUBC STAFF DIR & ASST COUNSEL (P)	11,250.00
MINTON, ELI D	EXEC DIR & GENL COUNSEL (P)	13,187.49
MYERS, JAMES PIERCE	ASSOCIATE GENERAL COUNSEL (P)	12,528.12
NAPIER, MARGARET G	DOCUMENT CLERK (C)	8,499.99
NORMAN, LUCILE J Q	CLERK	2,124.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

OMAS, GEORGE	STAFF ASSISTANT	$6,999.99
PENDLETON, MARIA R	CHIEF CLERK (C)	10,159.65
PERDUE, PATRICIA A	SECRETARY	5,499.99
PERKINS, HAL B	RESEARCH ASSISTANT	1,224.99
PRESTON, RICHARD K,II	INTERN, FROM JUN 1	740.00
RAMLOW, BERTHA MARIE	STAFF ASSISTANT	4,515.39
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P)	10,749.99
ROBINSON, JANET L	STAFF ASSISTANT	3,710.01
ROSSANT, NAIMAH	STAFF ASSISTANT	5,349.99
RUBEY, JOSEPH L,JR	INTERN, FROM JUN 2	715.33
SANDO, ARTHUR R	PRESS ASSISTANT	5,349.99
SCHUDEL, TERESA M	INTERN, FROM JUN 1	680.00
SHIFF, SALLY N	INTERN, FROM JUN 1	600.00
SHOWALTER, STUART D	INTERN, FROM JUN 9	542.67
SMIROLDO, SANDRA MARIE	INTERN, FROM JUN 16	370.00
SMITH, CATHRINE L	SECRETARY	3,500.01
SPRUNGER, CYNTHIA D	STAFF ASSISTANT, FROM MAY 1	4,333.34
STATLER, LANCE SETH	INTERN, FROM JUN 1	500.00
STOREY, ROSEMARY HERBERT	SENIOR STAFF ASSISTANT (C)	8,025.00
THOMPSON, HERMAN G	ASST GENERAL COUNSEL (P)	10,422.75
TOVARAZ, BARBARA ANNE	SECRETARY (C)	3,611.25
TRABUCCO, THOMAS J	STAFF ASSISTANT	5,689.50
UNGRADY, DAVID	INTERN, FROM MAY 19	1,036.00
WEISS, GAIL ELLEN	STAFF ASSISTANT	7,222.50
WILLIAMS, ANDREA C	INTERN, FROM JUN 1	740.00

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABRAMS, STEPHEN N	MINORITY COUNSEL (P)	8,827.50
ATKINS, DEBRA L	STAFF ASSISTANT	3,000.00
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	5,938.92
BARNETT, RICHARD C	MINORITY STAFF MEMBER	8,277.78
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	9,449.97
BOSTON, MYRTLE JO	STAFF ASSISTANT	3,750.00
BOTUCK, JOAN H	STAFF ASSISTANT	4,374.99
BUTLER, KENNETH W	MINORITY PRO STAFF MEMBER	9,868.62
CARROLL, STERLYN B	SR STAFF ASSISTANT (C)	8,593.02
CHESTNUT, GAYLE B	ASST COUNSEL ASN WATER RESOURCES, FROM JUN 1	2,333.33
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	4,588.98
COSTELLO, RUTH S	OFFICE MANAGER (C)	8,158.74
DAMICO, SALVATORE J	COUNSEL-SUBCOMM SURFACE TRANSP	11,963.49
DAWSON, ROBERT K	ADMINISTRATOR (P)	11,963.49
DENNIS, KATHERINE E	PROFESSIONAL STAFF MEMBER	6,687.51
DOI, KATHRYN	JR STAFF ASSISTANT, FROM JUN 18	368.33
DOWLING, MARJORIE M	STAFF ASSISTANT	4,107.60
DOWNIE, MARTHA E	MINORITY CLERK	7,025.19
DOYLE, JOHN STUART,JR	MINORITY COUNSEL	8,025.00
EDWARDS, EDYTHE MAE	PROFESSIONAL STAFF MEMBER (P), FROM JUN 16	1,604.17
ELLIOTT, LAURA L	JR STAFF ASSISTANT, FROM JUN 16	425.00
EVANS, MARVIN R	ACCOUNTANT (C)	7,596.99
FARMAN, CHARLES S	JR STAFF ASSISTANT, FROM JUN 23	226.67
FAUCETTE, VIRGINIA M	STAFF ASST-SUB ON INVEST & REV	5,625.00
FILLER, MARSHALL S	ASSISTANT MINORITY COUNSEL (P)	10,686.63
FRYER, JOHN F	ASSISTANT COUNSEL (P)	11,901.03
GANUN, AGNES M	STAFF ASSISTANT	5,279.82
GERING, RONALD C	MIN PROFESSIONAL STAFF MEMBER	9,362.49
GRANVILLE, CAROL L	STAFF ASSISTANT	5,882.07
HARRANT, JOHN D	MINORITY STAFF ASSISTANT (C)	7,088.76
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P)	11,963.49
ING, NANCY JEAN	STAFF ASSISTANT, TO APR 30	1,125.00
ITALIANO, JOSEPH A	EDITOR (C)	9,627.69
JOHNSON, SHARON C	STAFF ASSISTANT	4,177.26
KARSEBOOM, GEORGE P	PROFESSIONAL STAFF MEMBER	11,334.69
KAUNE, BRADFORD	JR STAFF ASSISTANT, FROM JUN 4	765.00
KOPECKY, GEORGE M	COUNSEL (ASSIGNED TO INV & REVIEW)	4,653.12
KOWALEWSKI, RICHARD	PROFESSIONAL STAFF MEMBER	9,362.49
KROUSE, CHARLES A	PROF STAFF MBR-SUBCM INV & REV	11,334.69
LARISON, KAREN D	MINORITY STAFF ASSISTANT	5,052.63
LEDERER, BRUCE A	PROFESSIONAL STAFF MEMBER	5,625.00
LOCKWOOD, SHEILA R	STAFF ASSISTANT, FROM MAY 18	1,672.23
LOFTUS, ROBERT F	STAFF ASSISTANT (C)	11,012.16
LORENZ, CARL J,JR	COUNSEL & STAFF DIR EC DEV (P)	12,528.12
LOUGHLIN, ELIZABETH F	MINORITY LIBRARIAN (C)	6,718.86
MAZAN, WALTER L	STAFF ASSISTANT (C)	10,794.72
MCCARTHY, KEVIN B	ASSISTANT COUNSEL (P)	9,500.01
MCCULLOUGH, CHERYL MEYERS	MINORITY STAFF ASSISTANT	4,772.58
MILES, CHARLOTTE E	STAFF ASSISTANT, TO MAY 31	
	CLERK,SUB ON WATER RESOURCES, FROM JUN 1	4,374.99
MILLIKEN, CARLA MURRAY	MIN PROF STAFF MBR ASGN EC DV, FROM APR 17	3,083.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

MORRIS, DEBRA JAMES	MINORITY STAFF ASSISTANT	$4,547.49
MULLVAIN, TOBY J	STAFF ASSISTANT	4,117.11
NOBLIN, GEORGE M	MINORITY PRO STAFF MEMBER	7,374.99
NOLEN, WILLIAM O	INVEST SUBCOMM INV & REV	9,664.77
NOVOTNY, SHIRLEY R	STAFF ASSISTANT	5,097.30
OHARA, JOHN P	COUNSEL (ASSIGNED TO INV & REVIEW)	11,963.49
ONEILL, JEFFREY S	MIN PROFESSIONAL STAFF MBR (P)	11,012.16
PEYTON, ALISE P	MINORITY STAFF ASSISTANT	5,349.99
PRISK, CHARLES W	STAFF ENG-SUBCOMM INV & REVIEW, TO APR 13	194.93
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER	9,362.49
RAINEY, COLLEEN E	MINORITY STAFF ASSISTANT	4,233.18
RASZICK, ANNADELE	MINORITY STAFF ASSISTANT	4,500.00
REIDA, LARRY T	MINORITY COUNSEL (P)	13,187.49
RICHARDS, PAMELA JANE	MINORITY STAFF ASSISTANT	6,892.86
RINEHART, CARYLL F	STAFF ASSISTANT	4,012.50
RUSSELL, ROBERT S	STAFF ASSISTANT	2,675.01
SCHENENDORF, JACK L	ASSOCIATE MINORITY COUNSEL (P)	10,820.42
SCHOELLHAMER, PAUL	PROFESSIONAL STAFF MEMBER	9,770.32
SCOTT, JAMES E,JR	PRO STAFF MEMBER-BUDGET (P)	12,528.12
SHAFROTH, SALLY	STAFF ASSISTANT	3,375.00
SHARKEY, KELLEY J	JR STAFF ASSISTANT, FROM JUN 2	821.67
SIMMONS, SHARON K	JR STAFF ASSISTANT, FROM JUN 2	821.67
SMITH, KIRK C	COUNSEL TO THE CHAIRMAN (P)	6,954.99
SPENCE, ROBERT F	STAFF ASSISTANT	7,426.56
STEARNS, DARREL H	PROF STAFF MEMBER, AVIATION	10,724.07
STRATTON, JOHN N	MINORITY INVESTIGATOR	7,222.50
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P)	13,187.49
TALBERT, LANELLE D	STAFF ASSISTANT	4,681.26
TOOHEY, MICHAEL J	MIN PROF STAFF MBR, WATER RES	9,231.24
TRAYNHAM, DAVID F	PROFESSIONAL STAFF MEMBER (P)	5,885.01
TROLLINGER, DAVID	JR STAFF ASSISTANT, FROM JUN 23	226.67
TYLER, ERROL L	ASSOCIATE COUNSEL (P)	11,963.49
VAN DEN BROEK, WILLEM	ASST COUNSEL (WATER RESOURCES), FROM JUN 16	1,041.67
VITALI, NANCY	PROFESSIONAL STAFF MEMBER	7,552.71
WEISBAUM, SHARON K	MINORITY STAFF ASSISTANT (C)	5,082.51
WILBER, A LEE	STAFF ASSISTANT (C)	7,356.24
WILLEY, SHARON L	STAFF ASSISTANT	3,375.00
WILLIAMS, VANESSA R	JR STAFF ASSISTANT, FROM MAY 29	906.67
WOODLE, CLYDE E,JR	CHIEF ENGINEER (P)	11,235.00
YATES, PAUL R S	MIN STAFF DIR SUBCOM & INVREV	12,386.46
YOUMANS, ERLA S	MIN EXEC STAFF ASSISTANT (C), FROM APR 5	8,443.94
ZIEGLER, CHARLES,C	ASSISTANT MINORITY COUNSEL (P)	8,827.50

COMMITTEE ON RULES

ABRAMS, JAMES H	STAFF ASSISTANT	5,457.51
ALLAN, JANE E	RESEARCH ASSISTANT	4,280.01
ANNABLE, SUSAN B	RESEARCH ASSISTANT	6,322.26
BARRIERE, RUTH B	STAFF ASSISTANT	4,975.50
BATES, RICHARD M	ASSOCIATE STAFF (C)	7,315.00
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P)	6,452.49
BROWDER, MARTY	STAFF ASSISTANT, FROM JUN 9	542.67
BROWN, HARVEY F	STAFF ASSISTANT (P)	8,827.50
CHASE, HELEN J	STAFF ASSISTANT (C)	6,582.51
CROSBY, WILLIAM D,JR	MINORITY COUNSEL (P)	10,837.02
CULLEN, JONNA LYNNE	ASST MINORITY COUNSEL (P)	9,362.49
CUNNINGHAM, PAUL G	ASSOCIATE STAFF (P)	6,249.99
DANOVITCH, DAVID	STAFF ASSISTANT, FROM JUN 9	550.00
DAOUST, ELIZABETH ROSEMARY	ASSOCIATE STAFF (P)	6,687.51
DAVIES, PATRICIA KAY	ASSOCIATE STAFF (P)	6,249.99
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P)	10,967.49
DISALVO, RICHARD S	RESEARCH ASSISTANT (P)	5,216.25
DOOLING, JOHN J	COUNSEL (P)	10,700.01
DOWNEY, KEILY A	CALENDAR CLERK	4,012.50
ERICKSON, KATHRYN L	ASSOCIATE STAFF (C)	8,338.26
FAIRCHILD, LINDA S	STAFF ASSISTANT (C)	3,750.00
FRANK, HILLARY C	STAFF ASSISTANT, TO APR 1	22.22
FRAZIER, ERNEST M	MESSENGER	4,654.50
GASPERETTI, ELIO	RESEARCH ASSISTANT	1,123.50
GEURIN, J WARREN	ASSOCIATE STAFF (C), FROM JUN 1	2,779.42
GLEASON, DONNA SISS	ASSOCIATE STAFF (P), TO MAY 26	6,657.78
GOREY, THOMAS H	ASSOCIATE STAFF (P), FROM JUN 1	2,250.00
GREMILLION, ALISON SHAWN	STAFF ASSISTANT, FROM MAY 26	758.33
GWINN, MANSEL BRUCE	ASSOCIATE STAFF (P)	8,250.00
HARRIS, SHELDON J	ASSOCIATE STAFF (P)	7,500.00
HILL, CYNTHIA REED	STAFF ASSISTANT, FROM JUN 1	740.00
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	8,559.99
KALICH, SHIRLEY A	STAFF ASSISTANT	6,045.99
LAMKE, JUDITH L	STAFF ASSISTANT (C)	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON RULES—CONTINUED

MARKUS, KENT	STAFF ASSISTANT, FROM JUN 23	$213.33
MAULDIN, BERLON MICHAEL	MINORITY COUNSEL (P), TO APR 30	
	STAFF ASSISTANT (C), FROM MAY 1 TO MAY 31	6,687.50
MCGINNIS, TERENCE A	ASSISTANT COUNSEL	8,292.51
MCMURTRAY, HELEN FRANCES	STAFF ASSISTANT	6,687.51
MOORE, CLAUDIA G	STAFF ASSISTANT (C), TO APR 30	2,505.58
MOSCONE, JONATHAN	STAFF ASSISTANT, FROM JUN 15	343.11
PONDER, MARY ELIZABETH	STAFF ASSISTANT	4,948.74
RAFFERTY, JAMES	RESEARCH ASSISTANT	6,251.25
RILEY, CHRIS	STAFF ASSISTANT, FROM JUN 16	321.67
ROTH, LORREN V	COMMITTEE CLERK (C)	7,205.01
SAMUEL, BETTY T	STAFF ASSISTANT	4,374.99
SAYERS, ALBERT,JR	STAFF DIRECTOR (P)	12,500.01
SCHWARTZ, ERIC	STAFF ASSISTANT	3,750.00
SCRUGGS, JOHN F	ASSOCIATE STAFF (C), TO MAY 31	
	MINORITY COUNSEL (C), FROM JUN 1	8,350.00
SHERWOOD, CAROL M	STAFF ASSISTANT	4,180.29
TYSON, PATTI BIRGE	COUNSEL (C)	10,700.01
VAUGHN, IRIS W	STAFF ASSISTANT (C)	2,524.59
WALKER, ROBERT J	ASSOCIATE STAFF (C), TO MAY 9	3,477.50
WALSETH, KRISTI E	ASSOCIATE STAFF (P)	6,500.01
WATTS, WINIFRED L	STAFF ASSISTANT	10,164.99
WICKER, ROGER F	MINORITY COUNSEL (P), FROM MAY 15	3,833.33
WOLFENSBERGER, DONALD	MINORITY COUNSEL (P)	10,700.01
YUTH, HEAN	PART TIME MESSENGER, TO MAY 31	
	MESSENGER, FROM JUN 1	2,100.00

COMMITTEE ON SCIENCE AND TECHNOLOGY

ALTHUIS, THOMAS H	SCIENCE CONSULTANT, FROM MAY 1 TO MAY 31	100.00
APPLEGATE, APRIL V	RESEARCH ASSISTANT	4,641.67
BARNS, CADY	RECEPTIONIST	2,841.67
BELL, GWENDOLYN C	SECRETARY	3,125.01
BLY, MARY S	SECRETARY (C)	5,799.99
BOHR, TOM	SUMMER INTERN, FROM JUN 24	172.67
BRADLEY, MELINDA A	ADM ASST (TRAVEL)	4,224.99
BRANSCOME, DARRELL R	DEPUTY SUB STAFF DIREC (P)	10,416.67
BRILL, RAY S,JR	COUNSEL	7,316.67
BUCKLEY, DANIEL G	MINORITY COUNSEL (P)	10,749.99
BURLEY, CARRYE FAYE	RESEARCH ASSISTANT	3,900.00
BYERLY, RADFORD,JR	DEPUTY SUB STAFF DIREC (P)	11,375.01
CASSIDY, DANIEL E	COUNSEL	11,325.00
CHIPMAN, GORDON L,JR	TECHNICAL CONSULTANT	11,250.00
CLARK, ANTHONY S	TECHNICAL CONSULTANT	6,875.01
CLEMENT, DAVID D	MINORITY TECHNICAL CONSULTANT, TO MAY 31	
	MINORITY COUNSEL, FROM JUN 1	7,925.01
CLEMENTS, JOHN G	RESEARCH ASSISTANT, TO JUN 20	5,658.34
COX, WILLARD F	ASST TO CONG FUQUA	4,716.67
CRAWFORD, CAROLYN	BUDGET ANALYST	5,508.34
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT	11,349.99
DAVIS, REGINA A	ADMINISTRATOR (C)	8,874.99
DEAVIES, EMMETT G,III	TECHNICAL CONSULTANT, TO APR 30	2,900.00
DINENNA, TINA M	SECRETARY	2,841.67
DUGAN, JOHN V,JR	MIN SCIENCE CONS (P)	12,275.01
EATON, BONNIE E	SECRETARY (C)	5,191.67
EATON, CHARLES H S	TECHNICAL CONSULTANT	6,266.67
FLYNN, KEVIN F	SUMMER INTERN, FROM JUN 2	715.33
FRANKEL, EUGENE	SCIENCE CONSULTANT	8,250.00
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR	6,100.01
GIBSON, SUZANNE M	MIN ADM ASST (C)	5,783.33
GIORGIO, MARY L	TECHNICAL CONSULTANT	7,091.67
GLAZER, SARAH JANE	TECHNICAL CONSULTANT	6,750.00
HANSON, HAROLD P	EXECUTIVE DIRECTOR (P)	13,187.49
HAPKE, RICHARD DWAIN	MINORITY TECHNICAL CONSULTANT	8,950.00
HARRISON, MARGARET C	MINORITY SECRETARY, TO MAY 17	1,605.83
HARVEY, WILLIAM T,JR	MINORITY FACILITIES SPECIALIST	8,950.01
HEITOWIT, EZRA D	SCIENCE CONSULTANT	8,908.33
HELMANTOLER, MICHAEL C	MINORITY COMMUNICATIONS SPECIALIST	6,975.00
HENSLEY, SHARON L	ADM ASST (PUBLICATIONS)	4,350.00
HOGUE, RUTH G	SECRETARY (C)	5,366.66
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P)	11,116.67
HOWARD, MARY BEVERLY	ADM ASST (FINANCE)(C)	5,250.01
IRWIN, LISA ANN	ADM ASST (RECEPTIONIST)	3,758.33
JATKOWSKI, MARY C	SECRETARY	4,091.67
JEFFERY, DAVID S	MINORITY COUNSEL (P)	8,341.66
JENKS, GERALD E	MIN TECHNICAL CONSULTANT (P)	8,800.00
JENSEN, JAMES E	RESEARCH ASSISTANT	4,658.34
JONES, ELIZABETH CAROL	SUMMER INTERN, FROM JUN 2	715.33
JORDAN, DOROTHY E	MINORITY SECRETARY	4,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

KETCHAM, ROBERT C	COUNSEL (P)	$12,525.00
KRAMER, THOMAS R	DEPUTY SUBC STAFF DIR-SRT	9,999.99
KREBS-LEIDECKER, MARTHA	DEPUTY SUBC STAFF DIRECTOR-ED&A	9,600.00
LANES, STEPHEN J	SUB STAFF DIR--ER&P (P)	12,525.00
LEACHMAN, ROBERT B	MINORITY SCIENCE CONSULTANT	10,050.00
LEVINSOHN, MARK A	SUMMER INTERN, FROM JUN 16	370.00
LINDEN, ROBERT S	INTERN (SUMMER), FROM JUN 2	715.33
LOCKETT, AUDREY A	EXECUTIVE SECRETARY (C)	7,150.01
LOCKETT, TIMOTHY	ADMINISTRATIVE AIDE	2,766.66
LOEWY, JOHN H	COUNSEL	8,508.34
MANGEL, DOUGLAS M	SUMMER INTERN, FROM JUN 16	370.00
MARCEAU, IAN W	SUBC STAFF DIRECTOR-NRE (P)	11,775.00
MATHIAS, GAIL L	ADM ASST (CORRESPONDENCE)	4,400.01
MATHIS, WINIFRED	SECRETARY	4,416.67
MAXWELL, PAUL C	SCIENCE CONSULTANT	8,416.12
MCCLOSKEY, MICHAEL	INTERN (SUMMER), FROM JUN 2	715.33
MCDONALD, TERESE BOSWELL	SECRETARY (C)	4,641.67
MENSE, ALLAN TATE	SCIENCE CONSULTANT	9,583.33
MOSES, KIM M	SECRETARY, FROM MAY 10	2,266.66
MOSS, THOMAS H	SUBC STAFF DIRECTOR-SRT (P)	11,649.99
MOSSINGHOFF, GREGORY J	SUMMER INTERN, FROM MAY 19	1,036.00
MURRAY, ALBERT E	SCIENCE CONSULTANT	9,099.99
NIEDRITIS, ERIK	SUMMER INTERN, FROM JUN 10	518.00
OSTENSO, GRACE L	SCIENCE CONSULTANT	10,866.67
PECKINPAUGH, TIM	SUMMER INTERN, FROM MAY 27	838.67
POMPLIANO, CAROL JOYCE	RESEARCH ASSISTANT (C)	5,266.66
RALSTON, MARTHA M	SECRETARY	4,125.01
RODGERS, CAROL F	STAFF ASSISTANT (C)	6,866.67
SANCHEZ, MARY A	MINORITY SECRETARY	4,425.00
SCHWARTZ, PATRICIA S	MINORITY SECRETARY	4,200.00
SCOVILLE, ANTHONY	MINORITY TECHNICAL CONSULTANT	7,100.01
SMITH, NANCY J	SR RESEARCH ASST (C)	5,350.00
SPENSLEY, JAMES W	SUBC STAFF DIRECTOR (P)	12,525.00
STAUB, H GERALD	SUBC STAFF DIRECTOR-I&O (P)	9,958.34
STEINWAY, DANIEL MAX	MINORITY COUNSEL	6,550.00
TATE, THOMAS N	COUNSEL (P)	11,349.99
TAYLOR, ANTHONY C	SUBC STAFF DIRECTOR (TAC)	9,958.34
TEEPLES, PAULA M	ADM ASST (LEGISLATION)	4,650.00
TESSIERI, VIVIAN A	MINORITY SECRETARY (C)	5,516.67
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT	5,383.34
TURNER, JAMES H,JR	MINORITY COUNSEL (P)	8,250.00
TYMCZYSZYN, JOSEPH P	MINORITY SCIENCE CONSULTANT	9,625.00
VANDER MYDE, PAUL A	MINORITY STAFF DIRECTOR (P)	12,525.00
VENTRE, LOUIS,JR	COUNSEL	8,275.00
WADSWORTH, HERBERT,JR	ASSISTANT TO CHAIRMAN	1,818.24
WATSON, SHIRLEY J	SECRETARY, FROM APR 14	3,101.38
WHITAKER, BRIGITTE A	MINORITY SECRETARY, FROM APR 7	3,500.00
WILLIAMS, R E	TECHNICAL CONSULTANT	10,766.67
WITZEL, MARGARET J	ADMINISTRATIVE ASSISTANT	4,899.99
WYNN, WANDA L	SECRETARY	3,624.99
YEAGER, PHILIP B	GENERAL COUNSEL (P)	13,187.49

COMMITTEE ON SMALL BUSINESS

ARONSON, HAROLD L,JR	MINORITY SUBC COUNSEL	8,250.00
BEH, JAMES C	STAFF ASSISTANT, FROM JUN 2	886.11
BERKY, KAREN	SUBCOMMITTEE SECRETARY	3,375.00
BRICKMAN, ROBERT I	SUBCOMMITTEE STAFF MEMBER, TO APR 30	
	SUBCOMMITTEE COUNSEL, FROM MAY 1	8,333.34
CLARK, JORDAN	MINORITY SUBC COUNSEL (P)	10,125.00
CLARK, MAJOR L,III	SUBC STAFF MEMBER (P)	8,559.99
CLAWSON, CAROL A	COMMUNICATIONS SPECIALIST (P)	9,900.00
CULLENS, EILEEN	SUBCOMMITTEE SECRETARY, TO APR 16	488.89
DOLE, GREGORY SCOTT	MINORITY SUBC COUNSEL	7,250.01
EDWARDS, EDYTHE MAE	MINORITY STAFF MEMBER (P), TO JUN 15	7,312.50
EPPARD, VICKI L	SECRETARY (C)	3,125.01
EWING, REID H	SUBCOMMITTEE STAFF DIRECTOR, FROM MAY 7	5,636.25
FILIGENZI, DALE L	SECRETARY (C)	3,437.49
FITZGERALD, EILEEN	CLERK (C)	6,125.01
FITZGIBBONS, JOHN M	SPECIAL COUNSEL (P)	9,750.00
FRANASIAK, DAVID E	SUBCOMMITTEE COUNSEL	8,750.01
FRANCISCO, DOUGLAS L	MIN SUBC PROF STAFF MEMBR	9,393.75
FRENCH, E LAVON	COUNSEL (P)	7,749.99
GIARRUSSO, LEA M	COUNSEL (P)	7,749.99
GILLEN, NANCY M	SUBCOMMITTEE STAFF MEMBER	5,499.99
GILLIGAN, RITA H	MINORITY SECRETARY (C), FROM APR 7	3,266.67
GOLDSTEIN, BENSON S	SUBCOMMITTEE STAFF MEMBER	7,149.99
GRANT, GEORGE MCINVALE,JR	DEPUTY GENERAL COUNSEL (P), FROM JUN 23	1,113.33
HELMUTH, JOHN W	CHIEF ECONOMIST (P)	12,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON SMALL BUSINESS—CONTINUED

HICKS, LUCILLE C	COMPUTER SPECIALIST (C)	$5,375.01
HOPPE, KAREN DAVIS	MIN SUBC PROF STAFF MEMBR	6,687.51
HUNTER, PAULA M	MINORITY SUBC SECTY (C)	3,192.51
JOHNSON, BELINDA L	SUBCOMMITTEE SECRETARY, FROM JUN 4	937.50
KING, LU CAROLE	SUBCOMMITTEE SECRETARY	3,437.49
KOERWER, TERESA M	SECRETARY (C)	4,312.50
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER	5,666.66
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST (P)	7,437.51
LONG, DENNIS R	STAFF ASSISTANT (C)	2,750.01
LUCAS, ROBERT W	SUBCOMMITTEE STAFF MEMBER	4,416.67
LYLE, ELAINE M	SECRETARY (C)	3,437.49
LYNCH, STEPHEN P	SUBC PROF STAFF MEMBER	9,393.75
MARSH, TY DALE	SUBC PROF STAFF MEMBER	7,974.99
MOLL, GEORGE E	PROFESSIONAL STAFF MEMBER (P), TO MAY 18	6,680.00
MORRISSEY, JAMES F	INVESTIGATOR	3,951.00
MOSS, JAMIE LISA	MINORITY COMMUNICATIONS SPECIALIST, FROM APR 21	5,541.67
MULTOP, JOHN RIDGWAY	ECONOMIST (P)	7,500.00
NUGENT, TIMOTHY K	SUBCOMMITTEE STAFF MEMBER, TO MAY 6	2,128.33
O'BEIRNE, JOHN W	INVESTIGATOR	5,319.00
PAIRE, VANETTA R	SUBCOMITTEE SECRETARY (C)	3,358.33
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY	5,087.49
PORTER, CATHERINE T	TAX COUNSEL (P)	9,750.00
PORTU, ANA M	MINORITY SECRETARY (C)	3,899.99
POWERS, THOMAS G	GENERAL COUNSEL (P)	13,187.49
REESE, PATRICIA E	SUBCOMMITTEE SECRETARY	3,437.49
ROSENBERG, MARC H	SUBC PROF STAFF MEMBER	8,000.01
SINCLAIR, KELLY K	MINORITY SUBC STAFF MEMBER (P)	5,000.01
SOBOTA, JOSEPH F	STAFF ASSISTANT (P)	7,437.51
STANLEY, PATRICIA A	SECRETARY (C)	3,437.49
SUITE, CYNTHIA L	SECRETARY (C), TO MAY 31	
	SECRETARY, FROM JUN 1	3,125.01
SZOKA, CHARLES E	INVESTIGATOR (P)	5,319.00
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBR	7,088.76
TRIMBOLI, THOMAS A	COUNSEL (P), TO MAY 31	7,000.00
WITTIG, RAYMOND S	MINORITY COUNSEL (P)	10,380.00
WULTICH, NICHOLAS	INVESTIGATOR (P)	5,310.00

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

BERMINGHAM, ROBERT A	PROFESSIONAL STAFF MEMBER (P)	5,208.12
CONE, HARRY T	PROFESSIONAL STAFF MEMBER (P), TO APR 30	
	COUNSEL (P), FROM MAY 1	8,118.74
COWAN, MARK D	COUNSEL (P), FROM JUN 3	2,644.44
DYE III, ROY AUGUSTUS	PROFESSIONAL STAFF MEMBER (P), TO MAY 31	6,598.34
KELLY, DONALD E	PROFESSIONAL STAFF MEMBER (P), TO APR 30	
	COUNSEL (P), FROM MAY 1	7,083.33
LONG, PATRICIA ANN	SECRETARY (C)	4,374.99
LOUGHRY, JAN	SECRETARY (C)	6,948.51
LUMPKIN, BEVERLEY C	PROFESSIONAL STAFF MEMBER (P)	5,885.01
MISITA, ANNE B	SECRETARY (C)	4,547.49
MORIARTY, JOHN J	PROFESSIONAL STAFF MEMBER (P)	7,490.01
MURPHY, PEGGY	SECRETARY (C)	5,250.00
POWERS, RICHARD J	PROFESSIONAL STAFF MEMBER (P)	7,490.01
ROBINSON, BARBARA D	INFORMATION ANALYST (C)	4,250.01
SOROKA, JOHN J	PROFESSIONAL STAFF MEMBER (P)	5,375.01
SWANNER, JOHN M	STAFF DIRECTOR (P)	13,187.49
VAIL, CHRISTOPHER L	PROFESSIONAL STAFF MEMBER (P)	9,969.57
WAGNER, OLIVE E	SECRETARY (C)	5,349.99
WISEBRAM, STEVEN R	PROFESSIONAL STAFF MEMBER (P), TO MAY 4	3,198.41

COMMITTEE ON VETERANS AFFAIRS

BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (P)	7,250.01
CASTEEL, RALPH T	PROFESSIONAL STAFF MEMBER (P)	4,344.12
COLE, DAVID A	MINORITY COUNSEL	6,954.99
CULLISON, ROBERT E	PROFESSIONAL STAFF MEMBER (P)	6,975.12
DANIEL, BARBARA PRICE	CHIEF CLERK (C)	5,558.79
DONOHUE, PATRICIA J	ADMINISTRATIVE ASSISTANT (C)	5,309.88
ELD, BEATRICE ANN	STAFF ASSISTANT	4,390.02
FISHER, JAMES PARIS	COUNSEL	7,552.71
FLEMING, MACK G	CHIEF COUNSEL (P)	13,187.49
FORREST, ALBERTA SUE	CLERK-STENOGRAPHER (C), TO APR 30	
	STAFF ASSISTANT (C), FROM MAY 1	4,948.74
FRYERY, TIMOTHY MARK	STAFF ASSISTANT, FROM JUN 1	740.00
FULLER, GARRETT	MIN COUNSEL, SUBC ON HOUSING	5,886.99
FULLER, RICHARD B	PROFESSIONAL STAFF MEMBER (P)	5,850.00
GILLIAM, VANCE L	BILL CLERK	4,319.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON VETERANS AFFAIRS—CONTINUED

GRAVES, CANDIS LEE	STAFF ASSISTANT (C)	$5,332.51
HERBERT, BRUCE E	PROFESSIONAL STAFF MEMBER (P)	8,000.01
HOLDEN, JOHN R	MINORITY PROF STAFF MEMBER (P)	3,869.00
KIDD, MARJORIE J	STAFF ASSISTANT (C)	6,309.66
KILKER, ELIZABETH A	STAFF ASSISTANT (C)	4,500.69
MCDERMOTT, MARY T	STAFF ASSISTANT (C)	4,250.01
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P)	10,031.25
MILLS, PAUL W	MIN ADM DIRECTOR (P)	11,874.99
MOON, WILLIAM A	COUNSEL (P)	11,994.03
NEVILLE, GEORGE W	STAFF ASSISTANT, TO MAY 9	1,391.00
RICHARDSON, JEAN ANN	STAFF ASSISTANT (C)	3,950.97
ROYCE, GLORIA L	STAFF ASSISTANT (C)	4,681.26
RUTH, JILL T	PRINTING CLERK (C)	4,895.25
SROKA, PETER S	MINORITY COUNSEL	6,500.01
STOVER, FRANCIS W	DEPUTY COUNSEL (P)	12,528.12
THOMAS, ARTHUR WEBSTER	STAFF ASSISTANT, FROM JUN 1	740.00
TOWNSEND, LOUIS A	COUNSEL (P)	2,067.12
WAGGONER, GLENN DAVIS	COUNSEL	7,050.00
WEBB, JAMES H,JR	MINORITY COUNSEL (P)	11,874.99
WEST, PHYLIS M	STAFF ASSISTANT, FROM MAY 15 TO MAY 31	533.33
WILLIS, A M,JR	STAFF DIRECTOR (P)	13,187.49
WRIGHT, CHARLES T	COUNSEL	7,552.59
ZILLER, LILLIAN B	STAFF ASSISTANT	2,903.08

COMMITTEE ON WAYS AND MEANS

ARCHIBALD, JEANNE S	STAFF ASSISTANT, TO JUN 29	7,293.05
ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P)	12,528.12
ASKEY, THELMA JANE	PROFESSIONAL ASSISTANT	9,375.00
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P)	12,249.99
BAKER, JOHN PATRICK	PROFESSIONAL ASSISTANT (P)	12,528.12
BAKER, MABEL COLLIER	STAFF ASSISTANT	6,183.99
BIDLE, JERI L	STAFF ASSISTANT	3,750.00
BLOYER, GLORIA J	STAFF ASSISTANT	4,539.75
BOE, MICHAEL A	PROFESSIONAL ASSISTANT	7,222.50
BORG, SHARON LYNN	STAFF ASSISTANT	4,833.75
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P)	12,528.12
BOYLE, JAYNE FITZGERALD	STAFF ASSISTANT, FROM JUN 1	1,280.00
BRISENDINE, EMILY	STAFF ASSISTANT	4,140.00
BURKETT, FLORENCE U	STAFF ASSISTANT (C)	8,439.00
BYRNE, ROBIN ANN	STAFF ASSISTANT	4,119.99
CARDER, PATRICIA A	STAFF ASSISTANT, FROM JUN 16	370.00
CARLILE, MARGARETTA BREDE	STAFF ASSISTANT	4,125.00
CASBER, SANDRA K	PROFFESSIONAL ASSISTANT	8,961.24
CHRISSOS, LOUISE J	STAFF ASSISTANT (C)	6,714.75
COLMER, CONNIE SUE	STAFF ASSISTANT	4,672.59
CONNOR, BERNADETTE M E	STAFF ASSISTANT	3,861.24
COUNSELMAN, CAROL M	STAFF ASSISTANT	3,999.99
COZART, ROBERT T,III	STAFF ASSISTANT	6,174.99
CRIPPEN, WILLIAM T	STAFF ASSISTANT (C)	5,079.84
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT	8,466.39
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT	12,528.12
DENISON, LINDA F	STAFF ASSISTANT	4,779.99
DOVE, PATRICIA G	STAFF ASSISTANT	2,942.49
FLETCHER, VIRGINIA C	STAFF ASSISTANT	9,101.91
GRANGER, JULIAN F	PROFESSIONAL ASSISTANT	10,381.68
GREENE, HUGHLON	STAFF ASSISTANT (C)	2,608.29
GREGORY, JANICE M	PROFESSIONAL ASSISTANT	9,999.99
GURITZ, RUSSLYN L	STAFF ASSISTANT	8,424.99
HALL, JOSEPH W.,JR.	STAFF ASSISTANT	7,944.00
HART, DUANE ALPHONSE	STAFF ASSISTANT, FROM JUN 2	715.33
HARTLEY, PAMELA B	STAFF ASSISTANT	4,534.38
HAYES, MARY L	STAFF ASSISTANT (C)	4,372.89
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P)	11,480.13
HOLLOMAN, JOHN L.S.,JR	PROFESSIONAL ASSISTANT	12,528.12
HORTEN, JULIE SUTTON	STAFF ASSISTANT	3,249.99
HYTNER, ERWIN	PROFESSIONAL ASSISTANT	12,528.12
IVKOVICH, ROXANNE M	STAFF ASSISTANT	3,750.00
JAFFE, JAMES M	PROFESSIONAL ASSISTANT	9,063.27
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P)	12,084.24
JOHN, A MEREDITH	STAFF ASSISTANT, FROM JUN 30	24.67
JOHNSON, JOYCE L	STAFF ASSISTANT	3,995.01
JOHNSON, KAREN LOUISE	STAFF ASSISTANT, FROM MAY 13	1,184.00
JONES, H ALAN	STAFF ASSISTANT	3,750.00
JONES, REBECCA GREENE	STAFF ASSISTANT	3,249.99
JOST, DIANA C	STAFF ASSISTANT	3,585.00
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P)	4,569.12
KIRK, WILLIAM A	PROFESSIONAL ASSISTANT, FROM MAY 1	4,600.00
KUNTZ, BETH K	STAFF ASSISTANT	6,174.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

LADD, ROBERT CARTER	STAFF ASSISTANT, TO MAY 31	$1,833.34
LAWLER, HARRIETT ANN	STAFF ASSISTANT (C)	5,750.01
LEHNHARD, MARY NELL	PROFESSIONAL ASSISTANT	9,000.00
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P)	12,120.00
LILLY, EMMA LOUISE	STAFF ASSISTANT	4,494.00
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P)	11,514.39
MARTIN, JOHN M,JR	CHIEF COUNSEL (P)	4,211.49
MAYS, JANICE	PROFESSIONAL ASSISTANT	8,292.51
MCCARTHY, JAMES	PROFFESSIONAL ASSISTANT	10,700.01
MCCLINTOCK, JANIS KAY	STAFF ASSISTANT	4,294.98
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C)	6,551.76
MCGOVERN, GRACE T	STAFF ASSISTANT	3,500.01
MCNEVIN, LUCY K	STAFF ASSISTANT	4,413.75
MEAGHER, JOHN K	PROF STAFF-MINORITY COUNSEL (P)	13,187.49
MOSELEY, NORAH H	PROFESSIONAL ASSISTANT	4,916.25
MYERS, JANET L	STAFF ASSISTANT	3,125.01
PARNELL, ARCHIE W,JR	PROFESSIONAL ASSISTANT	7,925.37
PECARICH, PAMELA J		12,528.12
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P)	12,290.49
PIES, HARVEY E	STAFF ASSISTANT (C)	11,514.39
POWELL, MARSHA	STAFF ASSISTANT	5,085.75
PRIMUS, WENDELL E	PROFESSIONAL ASSISTANT (P)	9,804.00
PRITCHARD, MAUREEN	STAFF ASSISTANT	5,064.99
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C)	6,039.99
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P)	12,528.12
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT	7,731.24
ROHR, DAVID B	PROFESSIONAL ASSISTANT (P)	12,528.12
ROTHENBERG, ALAN	PROFESSIONAL ASSISTANT (P), TO APR 28	3,897.64
ROWE, LOU ANN	STAFF ASSISTANT	4,750.50
SADKA, DAVID J	STAFF ASSISTANT, FROM JUN 30	24.67
SALMON, JOHN J	PROFESSIONAL ASSISTANT	12,528.12
SAMOLIS, FRANK R	PROFESSIONAL ASSISTANT	7,374.99
SHAVER, GLORIA	STAFF ASSISTANT (C)	9,194.19
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P)	12,386.46
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT	6,687.51
SINGLETON, ARTHUR L	PROFESSIONAL ASSISTANT (P)	12,528.12
SPEARS, VICKI E	STAFF ASSISTANT	4,647.00
STEIN, ARTHUR,III	PROFESSIONAL ASSISTANT	8,797.50
SUPERATA, MICHAEL A	STAFF ASSISTANT (C)	11,126.25
SWYGERT, BRENDA K	STAFF ASSISTANT	4,233.18
TALBERT, JUDITH A	STAFF ASSISTANT	5,064.99
TIBBUTT, SARA J	STAFF ASSISTANT (C)	4,321.14
VAUGHAN, WILLIAM K,JR	PROFESSIONAL ASSISTANT	11,782.23
WIGNOT, MARY JANE	PROFESSIONAL ASSISTANT	11,782.23
WINCEK, MARK D	PROFESSIONAL ASSISTANT	7,500.00
WOMACK, ROBERT A	STAFF ASSISTANT, FROM JUN 9	542.67
WOODWORTH, ESTHER MARGARET	STAFF ASSISTANT, FROM MAY 27	838.67
WRIGHT, MAUREEN A	STAFF ASSISTANT	5,213.76
YOUNG, ALFRED HARL	STAFF ASSISTANT, FROM JUN 1	833.33

SELECT COMMITTEE ON AGING

ALSTON, YVONNE KATHRYN	SECRETARY, TO MAY 15	1,818.27
ANDERSON, MARY R	SECRETARY, FROM MAY 16	1,550.00
ANTHONY, CLEMENTINE	SECRETARY	4,374.99
BARNHILL, GLENDA M	SECRETARY, TO MAY 31	2,166.66
BATTEN, MICHAEL D	FROM JUN 2	2,000.00
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR	8,874.99
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR	8,709.03
BRANAND, ROBERT E	PROFESSIONAL STAFF-MINORITY	10,836.96
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN	10,978.08
BROWN, MARIE H	EXECUTIVE SECRETARY	6,594.24
CASTILLO, ELVIRA A	RESEARCH ASSISTANT	3,999.99
CLARK, MARY ELIZABETH	SECRETARY	4,872.23
COLEMAN, RITA G	SECRETARY	3,326.25
CONROY, JAMES B	MINORITY STAFF DIRECTOR	7,321.26
COVALL, MARK J	RESEARCH ASSISTANT	4,508.19
DIVER, DONNA M	SECRETARY	3,200.01
EDWARDS, CHARLES H,III	CHIEF OF STAFF	11,874.99
EDWARDS, HAZEL K	SECRETARY-MAJORITY	4,380.57
FLORES-YSITA, MARIA	SECRETARY	3,750.00
GARDNER, KATHLEEN T	RESEARCH ASSISTANT	5,015.40
GARVER, MARY ELIZABETH	SECRETARY-MINORITY	3,486.54
GLASHEEN, LEAH K	SECRETARY, FROM JUN 18	469.44
GUNTHARP, WALTER A	MINORITY STAFF DIRECTOR	11,874.99
HALAMANDARIS, VAL J	SPECIAL COUNSEL	11,336.97
HICKS, HENRY H	PROFESSIONAL STAFF	8,966.37
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	7,159.05
HOLTON, DAVID L	INVESTIGATOR	7,762.92

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

SELECT COMMITTEE ON AGING—CONTINUED

HOOK, GLADYS M	SECRETARY-MINORITY	$4,781.49
IRVING, MICHELE S	SECRETARY, FROM APR 15	3,166.67
JIMERSON, GAIL P.	SECRETARY-MINORITY	4,095.00
JONES, VALINDA	RESEARCH ASSISTANT	5,582.49
KENNEDY, MAUREEN M	SECRETARY	3,872.23
KNIPE, ELIZABETH A	RESEARCH ASSISTANT, TO APR 30	1,917.08
KOLIOPOULOS, ANGELINA R	FINANCIAL MANAGER, FROM MAY 1 TO JUN 16	2,555.56
LAMBRINOS, JORGE J	STAFF DIRECTOR	8,306.25
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR	6,687.51
LEHRMAN, RICHARD	RESEARCH ASSISTANT	3,710.01
MCCLAIN, LYLE	PROFESSIONAL STAFF, TO APR 15	1,599.20
PARKINSON, LARRY R	MINORITY SUBC STAFF DIRECTOR	7,531.26
RANDOL, MERRILL S	STAFF DIRECTOR	9,204.99
RIEMER, JUDAH YOSEF	DEPUTY CHIEF OF STAFF	7,500.00
RUCCHIO, ROSEMARY	FINANCIAL MANAGER, TO APR 30	2,108.13
SAVAGE, JEAN	SECRETARY, FROM APR 16 TO APR 30	845.00
SCIARRA, MARY ANN	RESEARCH ASSISTANT	4,681.26
SMYTHE, NANCY C	SECRETARY	4,084.11
ZAINALDIN, JAMIL S	RESEARCH ASSISTANT, FROM JUN 1	1,917.08

SELECT COMMITTEE ON COMMITTEES

ABRAMS, ELIZABETH	EXECUTIVE SECRETARY, TO APR 30	1,500.00
ALEXANDER, LOUIS A	PROFESSIONAL STAFF, TO APR 30	3,508.33
CASPERSON, CAROL A	PROFESSIONAL STAFF, TO APR 30	2,006.25
CHEW, H RICHARD	SPECIAL COUNSEL, TO APR 30	4,176.04
CROSSLAND, MARLENE J	ASST TO THE ADM DIRECTOR, TO APR 30	1,666.67
GALLAGHER, JAMES L	PROFESSIONAL STAFF, TO APR 30	2,853.33
GIBSON, CAROLYN P	SECRETARY, TO APR 30	1,625.00
HANNA, JOHN R	PUBLIC INFORMATION OFFICER, TO APR 30	3,210.00
HARRIS, JUNE L	PROFESSIONAL STAFF, TO APR 30	2,006.25
JENSEN, VERLYN N	GENERAL COUNSEL, TO APR 30	4,176.04
KEENAN, FRANCIS J	MINORITY STAFF DIRECTOR, TO APR 30	1,968.04
KITE, SHARON L	ADMINISTRATIVE DIRECTOR, TO APR 30	3,000.00
KRAYESKI, FELIX P,JR	SYSTEMS ANALYST, TO APR 30	3,745.00
KUHN, DOROTHY W	SECRETARY, TO APR 30	1,771.67
MAYER, ALICE H	SECRETARY, TO APR 30	1,583.33
MCCONNELL, JAMES F,JR	COUNSEL, TO APR 30	3,500.00
MURPHY, NORMA MARY	COMPUTER OPERATOR, TO APR 30	2,314.90
RADLER, DONALD H	STAFF DIRECTOR, TO APR 30	4,176.04
SADTLER, SUSAN L	PROFESSIONAL STAFF, TO APR 30	1,750.00

PERMANENT SELECT COMMITTEE ON INTELLEGENCE

ANDERSON, RICHARD D,JR	PROFESSIONAL STAFF MEMBER	9,595.23
ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER	10,045.74
BRENNAN, DONALD R	REGISTRY CLERK	3,326.25
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER	12,000.00
DONNELLAN, MARY CABEY	ASST, REGISTRY/SECURITY, TO JUN 7	2,512.50
DREUTH, LOUISE	SECRETARY	4,500.00
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER	11,000.01
FLANNIGAN, MICHAEL P	CHIEF REGISTRY CLERK	6,249.99
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER	10,625.01
GARBER, PATRICIA ELAINE	SECRETARY	3,750.00
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER	11,663.49
GOLDMAN, IRA H	COUNSEL	7,572.75
HUGHES, ROBIN W	ASST, SECURITY/REGISTRY	3,750.00
KATZ, ILENE	SECRETARY	4,749.99
KENNEDY, DIANE M	SECRETARY	3,624.99
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK	7,500.00
LATIMER, THOMAS K	STAFF DIRECTOR	13,187.49
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER	8,250.00
LEARY, SHARON DIANA	SECRETARY	4,875.00
LONG, PATRICK G	ASSOCIATE COUNSEL	12,528.12
MCNALLY, JEANNE M	CLERK	6,375.00
ONEIL, MICHAEL J	CHIEF COUNSEL	12,528.12
RAIMO, BERNARD,JR	COUNSEL	10,625.01
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER	10,112.49
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER	10,045.74
SWEENEY, DONNA L	SECRETARY, FROM APR 6	2,833.33
WILLIAMS, THOMAS C,JR	ASST, REGISTRY/SECURITY	3,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ANDREWS, KAREN ELIZABETH	PERSONAL SECRETARY, TO APR 30	
	FINANCE OFFICER, FROM MAY 1	$5,082.51
BACHRACH, ALMA E	CHIEF OF STAFF FOR SUPPLY	7,998.75
BIAGGI, TONI PATRICIA	PROFESSIONAL STAFF MEMBER	5,269.74
BROWN, ELLIOTT A	PROFESSIONAL STAFF MEMBER, TO MAY 31	
	SPEC ASST TO CHIEF COUNSEL, FROM JUN 1	8,354.17
CARRO, RICHARD S	STAFF COUNSEL, TO APR 4	392.00
CAVANAGH, KEVIN P	STAFF ASSISTANT, FROM JUN 21	108.33
COADY, GLENDA A	SECRETARY	3,750.00
COFIELD, NONA W	SECRETARY	3,375.00
COURTNEY, JEANNINE G	SECRETARY	4,532.07
DEMARCO, GINO JON	INTERN, FROM MAY 12 TO JUN 10	298.33
GILBERT, GEORGE R	STAFF COUNSEL	6,687.51
HUNDLEY, ROBERT MAURY	CHIEF OF STAFF FOR DEMAND	8,559.99
MCCONNON, B RAY,JR	INVESTIGATOR	6,500.01
O'BRIEN, KATHLEEN	INTERN, FROM JUN 9	238.33
ORR, ROBERT M,JR	PROFESSIONAL STAFF MEMBER	5,349.99
PEPLOE, JOHN W	CHIEF OF SECURITY/INVESTIGATOR	7,873.74
PFEIFLE, CHARLES ROBERT	PRESS OFFICER, FROM APR 21	5,833.33
ROBINSON, BONNIE R	EXECUTIVE ASSISTANT	8,250.00
ROBINSON, MARCIA L	STAFF ASSISTANT, FROM JUN 21	108.33
SALISBURY, JENNIFER A	ASST MIN STAFF COUNSEL	6,687.51
SOLOWAY, IRVING	PROFESSIONAL STAFF MEMBER	5,250.00
STAREK, ROSCOE B,III	MINORITY COUNSEL	9,630.00
STEIN, DANIEL A	PROFESSIONAL STAFF MEMBER	6,000.00
STRIAR, DIANE	SENIOR EDITOR, TO MAY 31	3,526.61

AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF

DOOLING, ELIZABETH M	STAFF ASSISTANT	5,000.01
DRAGO, CHARLES G	MINORITY COUNSEL	10,031.25
DUNNE, MARTIN F	STAFF MEMBER	6,750.00
GREENSPAN, MARK	MAJORITY RESEARCH ASST	4,837.89
HILTGEN, HEIDI ANN	SECTY/RESEARCHER MIN STAFF	3,610.64
HOLM, CHARLES R,JR	PROFESSIONAL STAFF, TO APR 30	3,745.00
MCDONOUGH, MICHAEL P	STAFF ASSISTANT	6,249.99
MCGUIRE, WILLIAM	STAFF MEMBER	3,750.00
MEEKINS, RICHARD C	STAFF ASSISTANT	999.99
SUTTER, LEONARD L,JR	COUNSEL, FROM MAY 1	8,047.30
YOUNG, TIJUANA G	CHIEF CLERK	1,605.00

JOINT COMMITTEE ON TAXATION

ALSTON, YVONNE KATHRYN	SECRETARY, FROM JUN 18	577.78
ARGRETT, LORETTA C	LEGISLATION ATTORNEY	8,292.51
ARNOLD, LINCOLN	LEGISLATION ATTORNEY	5,730.12
AYALA, JANICE L	SECRETARY	4,071.36
BARTLETT, LYNN	REFUND ATTORNEY	10,031.25
BATES, CARL E	LEGISLATION ATTORNEY, TO JUN 15	9,808.33
BILLINGER, JAMES L	LEGISLATION ATTORNEY	11,582.76
BIRD, MICHAEL D	ECONOMIST	12,528.12
BOONE, VICKIE A	SECRETARY	3,125.01
BOREN, MICHAEL E	LIBRARIAN	5,000.01
BRADDOX, ROY	STAFF ASSISTANT	3,678.12
BROCKWAY, DAVID H	LEGISLATION ATTORNEY	12,528.12
BUCKBERG, ALBERT	ECONOMIST	12,528.12
BUSALACCHI, JULIA	SECRETARY	3,731.64
CHRISLEY, CLARA E	SECRETARY	4,674.99
COOK, MICHAEL	CHIEF CLERK	5,684.37
DALEY, JAMIE L	SECRETARY	6,580.50
DAVIS, PETER J,JR	ECONOMITRICIAN	9,630.00
DRUMMOND, MICHAEL L	STAFF ASSISTANT	3,662.07
FORD, ROLAND W	REFUND COUNSEL, FROM APR 21	9,744.09
GADARIAN, GREGORY	LEGISLATION ATTORNEY	8,693.76
GAGE, ALEXA B	SECRETARY	5,946.54
GALLAGHER, THOMAS J,JR	LEGISLATION ATTORNEY	11,636.25
GEORGE, JACQUELINE S	SECRETARY	6,450.75
GERMANIS, JOHN J	STATISTICAL ANALYST	12,528.12
GESKE, ALVIN J	LEGISLATION ATTORNEY	12,171.24
GIES, PATRICIA ANNE	SECRETARY	3,750.00
HANNON, DOROTHY	REFUND SECRETARY	3,210.00
HART, THOMAS P	ECONOMITRICIAN	750.00
HIRSCH, HAROLD E	LEGISLATION ATTORNEY	11,957.25
JOHNSON, GAIL LESLIE	SECRETARY	3,450.75
JOYCE, THOMAS B	ACCOUNTANT	10,700.01
KERSHNER, NORMA E	SECRETARY	5,852.91
KLINE, HERBERT W	STAFF ASSISTANT	3,611.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

JOINT COMMITTEE ON TAXATION—CONTINUED

KLUD, LEON W	ECONOMIST	$12,528.12
KYLER, GERALDINE W	SECRETARY	3,750.00
LEPLEY, JOHN A	STATISTICAL CLERK	8,025.00
LIEBER, WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL	12,528.12
MATTHEWS, JUNE M	STAFF ASSISTANT	5,253.69
MAY, MELISSA THOMAS	LEGISLATION ATTORNEY	7,490.01
MCCAWLEY, HARRISON B	REFUND COUNSEL, TO APR 30	4,176.04
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT	8,961.24
MCCONAGHY, MARK L	DEPUTY CHIEF OF STAFF	12,528.12
MILLS, SANDRA G	LEGISLATION ATTORNEY	8,372.76
NEWLAND, D E,JR	ECONOMIST	6,249.99
NGUYEN, XE VAN	COMPUTER CLERK	4,681.26
O'HARE, JOHN F	ECONOMIST	6,249.99
PIRANEO, JOSEPHINE G	SECRETARY	4,056.63
RICKETTS, DON LEON	LEGISLATIVE COUNSEL	12,528.12
ROSENBAUM, ALLAN S	ACCOUNTANT	11,946.54
RUGE, RICHARD B	LEGISLATION ATTORNEY	12,528.12
SAVAGE, LINDA R	SECRETARY	6,928.26
SCHMITT, BERNARD	ECONOMIST	9,630.00
SCOTT, MICHELLE P	LEGISLATION ATTORNEY	11,101.26
SHAPIRO, BERNARD M	CHIEF OF STAFF	13,846.89
SINGLETON, MARGOT A	SECRETARY	4,125.00
SMITH, LINDEN C	ECONOMITRICIAN	9,897.51
SPELLMAN, JOSEPH P	REFUND ATTORNEY	11,047.74
STANGER, RICHARD B	LEGISLATION ATTORNEY	11,315.25
STRETCH, C CLINTON	LEGISLATION ATTORNEY	8,426.25
SUTTON, WILLIAM T	ECONOMIST, FROM APR 14	4,277.78
THOMAS, MELVIN C,JR	LEGISLATION ATTORNEY	11,689.74
WEINMAN, HOWARD M	LEGISLATION ATTORNEY	10,700.01
WEISS, RANDALL D	ECONOMIST	10,700.01
WERTZ, KENNETH L	ECONOMIST, FROM JUN 9	2,322.22
WETZLER, JAMES W	CHIEF ECONOMIST	12,528.12
WILLIAMS, FLOYD L	ATTORNEY	9,897.51

TOTAL $55,293,662.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

HOUSE OF REPRESENTATIVES RESTAURANTS

ADMINISTRATIVE

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER	$5,178.24
BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER	7,542.24
BENNION, CHERYL	RECEPTIONIST—ASSISTANT CLERK	2,450.40
CARROLL, MARIE R.	ACCOUNTING CLERK	4,080.00
HARRIS, STEPHANIE L.	RECEPTIONIST—ASSISTANT CLERK	2,450.40
HIGHTOWER, ALISON	TYPIST—ASSISTANT CLERK	325.36
HIGHTOWER, VADA S.	ASSISTANT ADMINISTRATIVE OFFICER	5,552.64
LAMBIASI, CAROL A.	ACCOUNTING CLERK	3,358.56
MOORE, EDWARDA P.	ACCOUNTING CLERK	2,450.40
WALKER, ANNE W.	GENERAL MANAGER, H.O.B.	8,868.00
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT	3,033.12

CONGRESSIONAL RESTAURANT

ALBRITTON, GLENIS M.	BUSGIRL	$1,014.47
ALSTON, DOROTHY M.	WAITRESS	1,639.31
ATCHINSON, CATHERINE M.	WAITRESS	1,529.28
BEACH, LAWRENCE M.	ASSISTANT MANAGER	4,088.64
BEACHEM, ARLENE R.	LEAD GRILL GIRL	2,982.20
BLACK, SARAH B.	BUSGIRL	1,130.25
BOYD, DORIS Y.	SUPERVISOR—DINING ROOM	2,840.35
BOYD, ROBERT T.	KITCHEN UTILITY	695.90
BROOKS, WENDY L.	WAITRESS	2,001.71
BROOKS, WILMA J.	WAITRESS	1,123.40
BROWN, THERESA E.	BUSGIRL	1,215.76
BROWN, YVONNE M.	CASHIER	2,140.08
BURROW, JACQUELYN D.	WAITRESS	1,631.09
BUTLER, FERDINAND J.	WAITER	578.93
CLEMENTS, JEAN	BUSGIRL	833.83
COLEMAN, JOHN R.	WAITER	965.16
COOPER, NELSON J.	KITCHEN UTILITY	2,103.45
CORBIN, JON X.	HEAD WAITER	1,424.69
CROWE, SARAH	ASSISTANT MANAGER	4,006.72
FARAZMAND, HABIBOLLAH	WAITER	844.98
GALMON, JANIE M.	PANTRY SUPERVISOR	4,194.10
GARNER, SARETA L.	WAITRESS	1,906.62
GRANT, ALPHONSO	KITCHEN UTILITY	2,777.84
GRANT, SANDRA M.	BUSGIRL	1,757.17
GREENE, FELICIA L.	BUSGIRL	1,045.66
GROSS, JUANITA H.	BUSGIRL	1,783.31
HARRIS, GERALDINE M.	WAITRESS	1,997.02
HARRIS, KATHERINE L.	BUSGIRL	107.73
HARRIS, THERESA A.	KITCHEN UTILITY	910.05
HINES, MONTELLE M.	WAITRESS	1,865.86
JACKSON, CAROL L.	BUSGIRL	1,495.18
KEARNEY, TOWANA	WAITRESS	1,513.17
LANCASTER, THERDORE	WAITER	770.19
LEWIS, LARRY	KITCHEN UTILITY	2,342.56
LOMAX, FAYE M.	BUSGIRL	1,264.89
MADDOX, SANDRALYN L.	COUNTER GIRL	2,458.11
MALCOM, CONSUELLA M.	BUSGIRL	1,201.59
MCCLOUD, ELMO W.	WAITER	748.46
MILLER, ROCITA G.	BUSGIRL	906.74
MINOR, PATRICIA A.	WAITRESS	1,442.55
MOY, ELLEN	WAITRESS	2,304.24
MURPHY, JOEL	FOOD SERVICE WORKER	2,972.03
PAYNE, CELESTINE	BUSGIRL	996.06
PLOWDEN, RENEE' H.	BUSGIRL	1,350.14
PORTER, SANDRA L.	BUSGIRL	1,197.81
SCOTT, SARAHLYN	KITCHEN UTILITY	599.46
SHEPARD, GRACE	CASHIER	2,496.48
SMALL, ALFRED A.	KITCHEN UTILITY	1,013.99
SMITH, PATRICIA	BUSGIRL	772.55
SMITH, SPENCER E.	KITCHEN UTILITY	986.62
SNYDER, BONITA L.	GRILL COOK ASSISTANT	1,585.40
SPENCER, WYLIE J.	LEAD PORTER	2,438.63
SPRIGGS, LOUISE V.	BUSGIRL	510.39
THOMAS, ERIC A.	KITCHEN UTILITY	1,558.33
THOMPSON, ALVIN C.	BUSBOY	2,335.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

CONGRESSIONAL RESTAURANT—CONTINUED

TYLER, WILTON S.	PORTER SUPERVISOR	2,988.57
WALTMAN, JOHN H.	GENERAL MANAGER—CAPITOL	6,985.44
WILSON, GEORGE F.	WAITER	855.86

MEMBERS DINING ROOM

BARNES, ROSE P.	WAITRESS	$620.74
BENEFIELD, EDDIE	GRILL MAN	1,830.11
DUNNE, JESSIE E.	PANTRY SUPERVISOR	2,339.88
FLEMING, MICHAEL E.	CHEF'S HELPER	1,014.49
HOPKINS, EARLENE M.	BUSGIRL	577.41
MILLER, LEONARD J.	WAITER	599.84

CONGRESSIONAL RESTAURANT KITCHEN

BATTS, WILLIAM E.	LEAD KITCHEN UTILITY	$2,689.92
BONANNI, PASQUALE	CHEF	6,985.44
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER	3,003.36
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT	3,203.96
JEFFERSON, SAMUEL J.	KITCHEN UTILITY	1,684.93
LOULOU, KONSTANTINON	KITCHEN UTILITY	1,739.21
MINOR, CORNELIUS F.	COOK'S HELPER	1,942.34
SANDERS, JAMES A.	COOK—1ST	3,028.46
STANTON, MOZELL	SALAD SUPERVIOR	2,853.38
WILLIAMS, CONNIE R.	COOK'S HELPER	2,771.64

CAPTIOL CARRY OUT

FORD, RONALD G.	KITCHEN UTILITY	$1,783.92
JACKSON, GLORIS	COUNTER GIRL	2,126.78
JOHNSON, WILLIE W.	BUSBOY	654.71
MCMILLAN, NIKITA D.	BUSGIRL	1,718.96
MORRIS, LILLIE R.	KITCHEN UTILITY	957.30
PHILLIPS, EDNA M.	KITCHEN UTILITY	1,486.50
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER	2,669.28
WARLEY, KATHERINE	CARRY-OUT MANAGER	3,033.12

LONGWORTH CAFETERIA

BAHAM, JUANITA M.	BUSGIRL	$1,857.41
BLACK, SHEILA M.	BUSGIRL	922.32
CARTER, DARNELL C.	KITCHEN UTILITY	2,150.49
CASH, MANOLA T.	SUPERVISOR-DISHROOM	2,470.92
COBBS, CATHERINE	COUNTER GIRL	2,220.75
CUMMINGS, NELLIE E.	BUSGIRL	1,246.46
DAVIS, FREDA L.	SUPERVISOR—CAFETERIA	3,358.56
EDWARDS, EMMA JANE	KITCHEN UTILITY	2,047.18
FERGUSON, LAURA K.	BUSGIRL	747.92
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR	3,096.00
FORD, JAMES C.	COOK	2,912.44
GORDON, FANNIE F.	COUNTER GIRL	2,105.67
GREENE, EVERETT L.	KITCHEN UTILITY	1,840.89
HENDERSON, VICTOR	COOK'S HELPER	2,198.94
JACKSON, ALBERT S.	BUSBOY	218.30
JOHNSON, JANE R.	SALAD SUPERVISOR	2,528.54
JOHNSON, MAE F.	SUPERVISOR-CATERING	2,772.00
JONES, ETHEL E.	COUNTER GIRL	1,854.00
LITTLETON, EVA W.	BUSGIRL	1,852.22
LYNCH, CECELIA G.	CASHIER	2,337.26
MALONE, RUSSELL A.	UNIT STOREROOM MANAGER ASSISTANT	2,594.70
MARTIN, PATRICIA	COUNTER GIRL	1,855.75
MHOON, ODESSA	CASHIER	2,742.46
MILLER, CLEMITH E.	POT WASHER	2,020.46
NESMITH, PETER	BAKER	4,200.83
PERRY, TERRITA	CASHIER	2,631.80
PEYTON, MARIE	COOK'S HELPER	2,250.54
PLIGHT, MATTHEW	POT WASHER	2,111.40
PRATER, JULIA E.	COUNTER GIRL	2,190.09
PRICE, BONNIE M.	BUSGIRL	1,640.54
RODRIQUEZ, GLORIA L.	COUNTER GIRL	1,110.98
ROGERS, JOHNNY	COOK'S HELPER	2,342.89
RUCKER, BERNICE	BUSGIRL	1,839.12
SCOTT, KENNETH G.	BUSBOY	182.39
SMITH, JUDSON B.	CAFETERIA MANAGER	4,486.08
SPELLER, ADDIE C.	BUSGIRL	1,702.82
TAYLOR, MARGARET E.	COUNTER GIRL	2,091.76
TAYLOR, WALTER B.	KITCHEN UTILITY	1,575.68
THOMAS, LINDA	BUSGIRL	1,734.57
TRAMMELL, CARRIE	COOK—1ST	2,712.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

LONGWORTH CAFETERIA—CONTINUED

TRAVERS, DARYL A.	KITCHEN UTILITY	1,618.39
WALLACE, MINNIE D.	BUSGIRL	2,034.10
WILLIAMS, DENISE R.	SALAD GIRL	1,898.22
WILLIAMS, EDDIE M.	CHEF	4,451.77
WILLIAMS, HELEN	FLOOR SUPERVISOR	2,151.67
WITCHER, MELVIN M.	KITCHEN UTILITY	1,862.61
WOOD, ESSIE M.	BUSGIRL	1,848.83
WRIGHT, ORLANDO D.	STOREROOM ASSISTANT—COMMISSARY	2,830.91

LONGWORTH CAFETERIA TOBACCO

JONES, NELLIE R.	ASSISTANT SUPERVISOR	$3,175.54
LUTZ, ANNETTE	CASHIER	2,478.00
MULKEY, SHIRLEY L.	CIGAR STAND SUPERVISOR	2,779.09

LONGWORTH CAFETERIA BAKERY

MASLONA, EDMUND J.	BAKERY MANAGER	$4,450.56
WOOLFOLK, LEONARD S.	COOK'S HELPER	1,772.38

LONGWORTH CARRY OUT

BARBER, LINDA L.	CASHIER	$2,492.23
BYAS, DORIS A.	COUNTER GIRL	2,096.22
FORD, PHILLIP M.	GRILL MAN	2,030.91
HALL, JOANN	GRILL GIRL	2,274.30
HILL, YVETTE	BUSGIRL	1,726.54
PARKER, VIOLA C.	COUNTER GIRL	1,946.69
TAYLOR, PEGGY	CARRY-OUT MANAGER	3,067.20
TAYLOR, RHONDA G.	ASSISTANT CASHIER	69.44
TOON, BETTY A.	CASHIER	2,458.47
TOYE, LILLIE	COUNTER GIRL	1,925.59

CANNON CARRY OUT

AUSTIN, JOYCE	GRILL GIRL	$1,010.97
BANKS, DONNA L.	BUSGIRL	904.37
BROWN, RICHARD L.	KITCHEN UTILITY	1,809.69
BYRD, LESSIE M.	FOOD CHECKER	1,216.16
CORLEY, SALLY L.	CASHIER	2,187.13
CRAMER, EVELYN B.	COUNTER GIRL	1,023.66
DAILEY, CHARLOTTE D.	GRILL GIRL	1,059.10
DRAKE, KENNETH A.	KITCHEN UTILITY	1,761.97
DUFFY, STEPHEN V.	CARRY OUT MANAGER	3,475.52
JOHNSON, ELIZABETH	BUSGIRL	903.43
LOTT, JEAN C.	COUNTER GIRL	1,438.17
MCCRAE, DORIS E.	CASHIER	972.32
WILLIAMS, JR., LUKE	BUSBOY	244.94

RAYBURN CAFETERIA

ALFRED, BETTY	COUNTER GIRL	$1,811.01
BEACH, MELVIN T.	KITCHEN UTILITY	1,319.25
BENNETT, CARYN W.	SUPERVISOR—CAFETERIA	3,033.12
BOYD, SUMMERFIELD	KITCHEN UTILITY	1,901.79
BUTLER, CHRISTOPHERA	KITCHEN UTILITY	1,728.45
EDWARDS, DORIS M.	SALAD GIRL	1,915.20
ENGEL, H. DENNIS	CAFETERIA MANAGER	5,374.08
FONG, MEE NGOR	COUNTER GIRL	2,131.20
FORD, ROBERT L.	KITCHEN UTILITY	1,783.82
FOSTER, HAROLD T.	KITCHEN UTILITY	1,680.04
FOSTER, JACQUELINE L.	COUNTER GIRL	1,680.37
GRASTON, DONALD S.	KITCHEN UTILITY	1,761.50
GREEN, LUCY F.	LINE SUPERVISOR	2,520.00
GREGORY, CLEO	LEAD KITCHEN UTILITY	2,268.75
JACKSON, ROBERT S.	UNIT STOREROOM MANAGER	3,033.12
JONES, MARY L.	GRILL GIRL	1,961.66
JONES, ULYSSES S.	COOK	3,433.63
MUNSON, PATRICK M.	UNIT STOREROOM MANAGER ASSISTANT	2,399.40
NEWKIRK, ELSIE M.	COUNTER GIRL SUPERVISOR	2,248.61
NICKELSON, ALEX L.	CHEF	5,233.44
PHILLIPS, JOHN W.	GRILL MAN	2,292.95
POOLER, BETTY	BUSGIRL	1,836.00
POOLER, MELVIN	KITCHEN UTILITY	2,045.61
RANDOLPH, JANET L.	BUSGIRL	1,701.00
RODRIQUEZ, ROSA A.	COUNTER GIRL	2,091.20
ROGERS, DORIS A.	COOK'S HELPER	2,320.13
ROGERS, JERRY C.	COOK	2,732.99
ROGERS, LUVENIA	COUNTER GIRL	1,854.00
ROSCOE, MAGNORA A.	BUSGIRL	1,006.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

RAYBURN CAFETERIA-CONTINUED

SANDERS, BETTIE L.	HEAD CASHIER	2,266.65
SHARPE, LINDA A.	CASHIER	1,967.06
SMITH, GRACE H.	GRILL GIRL	2,513.44
THOMAS, ANDREW J.	POT WASHER	2,261.26
WALTON, BEATRICE	SALAD GIRL	1,963.74
WHITE, ADELL	BUSGIRL	1,348.07
WHITT, MILDRED E.	CASHIER	2,121.64
WILKERSON, BARBARA	COUNTER GIRL	1,711.14
WILLIAMS, EUGENE	ASSISTANT CHEF	3,033.12
WILLIAMS, GERALDINE	BUSGIRL	1,863.25
WILLIAMS, SANDRA D.	BUSGIRL	1,345.69
WILLIAMS, VIRGIL T.	KITCHEN UTILITY	1,836.70
WINSTON, CONNIE L.	SALAD GIRL	1,779.78

RAYBURN CAFETERIA TOBACCO

HARRIS, DELORIS R.	CASHIER	$2,124.00
THOMPSON, PEGGY L.	CASHIER	2,227.80

RAYBURN CATERING

ATCHERSON, BETTY S.	SALADS	$2,329.53
CASSIDY, GERALDINE R.	ACCOUNTING CLERK	2,730.72
HARRIS, MILTON B.	KITCHEN UTILITY	980.81
HICKS, JAMES P.	SUPERVISOR BANQUET STEWARDS	252.76
LEWIS, WILSON	SUPERVISOR BANQUET STEWARDS	2,845.50
LINDER, JR., HENRY	STEWARD	1,839.52
MCCORMICK, JOSEPH B.	RAYBURN CATERING MANAGER	5,083.68
RIVERA, PEDRO E.	STEWARD	1,876.09
ROSASCO, FRANCES S.	ACCOUNTING CLERK	3,358.56
SMITH, SARAH M.	SALADS	2,251.04
WRIGHT, TILLIE R.	SALAD SUPERVISOR	2,661.52

RAYBURN CARRY OUT

ALLSTON, DELORIS	COUNTER GIRL	$1,829.42
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR	2,726.79
CHANDLER, KATIE M.	CARRY-OUT MANAGER	3,067.20
JOHNSON, DENISE R.	GRILL GIRL	2,005.38
LYONS, LOUISE	CASHIER	2,289.94
MIDDLETON, WILHELMINA J.	BUSGIRL	1,814.40
WASHINGTON, CONNIE P.	BUSGIRL	1,906.43
WOOD, AUNDRA	KITCHEN UTILITY	1,875.78

HOUSE ANNEX #2

ABERNATHY, ANNE W.	BUSGIRL	$112.46
ALLEN, JOYCE E.	CASHIER	2,000.10
BANKS, ESTELLE	SALAD GIRL	1,820.87
BURGESS, VICIE L.	COUNTER GIRL	663.42
CASELY, MICHAEL L.	BUSBOY	1,588.56
EDWARDS, DAVID	KITCHEN UTILITY	690.95
GARRIS, EVELYN W.	CASHIER	2,137.81
GRAHAM, CLYDE	COOK'S HELPER	2,180.08
GUSTAFSON, GERALDINE E.	BUSGIRL	1,562.44
HARRISTON, NATALIE S.	COUNTER GIRL	1,740.66
HENDERSON, EVA	ASSISTANT CHEF	3,582.24
HENRY, ELLEN	BUSGIRL	795.70
HOLLAND, BARBARA A.	SALAD GIRL	2,112.86
JEMISON, CHARLOTTA A.	CAFETERIA SUPERVISOR	3,709.44
JOHNSON, ETHEL C.	BUSGIRL	1,809.69
JOHNSON, PHYLLIS J.	BUSGIRL	512.65
KEH, ROLANDO I.	CHEF	3,709.44
LESESNE, ANNETTE A.	BUSGIRL	1,629.18
LEWIS, VICTORIA L.	GRILL GIRL	2,027.23
LOVE, TOMMY L.	POT WASHER	1,718.97
MAGBIE, ROSETTA S.	GRILL GIRL	979.63
MCCOLLOUGH, HENRY L.	GRILL MAN	2,411.48
MEANS, JR., JOHN N.	BUSBOY	79.38
NAPPER, GAIL L.	BUSGIRL	1,812.52
PALMER, EVELYN M.	BUSGIRL	1,024.80
SMITH, MICHAEL S.	UNIT STOREROOM MANAGER	3,033.12
WILLIAMS, DOROTHY M.	CARRY OUT MANAGER	2,268.00
WILLIAMS, ORA M.	BUSGIRL	955.55
WILLIAMS, RUTHINE C.	COUNTER GIRL	1,927.60
YANCY, DAVID M.	BUSBOY	995.09
ZELLER, ROBERT W.	CAFETERIA MANAGER	4,486.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

ANNEX #2—COMMISSARY

DUVALL, MICHAEL A.	STOREROOM CLERK	$1,829.32
MARTIN, ROBERT C.	COMMISSARY MANAGER	4,224.96
MUNSON, MICHAEL D.	UNIT STOREROOM MANAGER	3,033.12
PETTIS, PATRICK J.	TRUCK DRIVER	2,539.03

LONGWORTH CATERING

ADKINS, REGINALD L.	KITCHEN UTILITY	$1,967.49
LAWRENCE, LOUIS J.	LONGWORTH CATERING MANAGER	5,083.68
MAYNOR, JESSIE M.	CATERING SUPERVISOR	2,612.80

TOTAL $572,590.60

HOUSE BEAUTY SHOP

ALLEN, PEGGY L.	BEAUTICIAN	$1,899.99
BENTHALL, BRENDA A.	BEAUTICIAN	1,857.56
BIRNOIS, GAY A.	BEAUTICIAN	2,009.11
CAPUTO, ITSUKO	BEAUTICIAN	2,328.00
CECIL, MARY P.	BEAUTICIAN	1,845.43
CRUEL, DORIS J.	BEAUTICIAN	2,240.82
DEL AGUILA, LAURA	BEAUTICIAN	1,834.52
GRAY, IRENE E.	MANICURIST	2,030.40
GREENE, DONNA L.	BEAUTICIAN	1,779.95
HANCOCK, KUTLAY	BEAUTICIAN	1,830.88
HUDAK, ANNE M.	BEAUTICIAN	2,326.79
JOHNSON, ETTA H.	BEAUTICIAN	1,901.20
MCGLAMARY, MAY S.	SUPERVISOR-HOUSE BEAUTY SHOP	2,730.72
PAZO, EVANGELINA	MANICURIST	2,083.20
RECALDE, MARTA M.	BEAUTICIAN	2,199.48
SATO, FUMIKO O.	BEAUTICIAN	1,889.08
STANTON, MARGARET B.	MAID	1,482.16
WITTY, NIKI P.	MANAGER-HOUSE BEAUTY SHOP	4,933.92
YOUNG, JUANITA	MAID	1,698.47

TOTAL $40,901.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1980—Continued

HOUSE BARBER SHOPS

CANNON

ALLEN, JOHN M.	$739.03
HOWARD, ANDERSON R.	181.87
MCMILLIAN, GARFIELD F.	618.29
QUATTRONE, JOSEPH P.	684.04
SUTT, ROBERT T.	434.96

RAYBURN

BROWN, MALCOLM S.	$797.74
DIPOMPO, JOSEPH	431.56
FOX, THOMAS	1,033.07
KUSER, EUGENE J.	990.52
SHEPPARD, CHARLES E.	219.43
TOTAL	$6,130.51

HOUSE BEAUTY SHOP

ALLEN, LOUISE	$392.40
BENTHALL, BRENDA	1,895.10
BIRNIOS, GAY	802.65
CAPUTO, ITSUKO	1,358.55
CECIL, MARY PAT	1,101.00
CRUEL, DORIS	2,483.10
DEL AGUILA, LAURA	868.65
GREENE, DONNA	1,053.90
HANCOCK, KUTLAY	781.65
HUDAK, ANNE MARIE	906.90
JOHNSON, ETTA	593.70
MCGLAMARY, MAY	350.73
RECALDE, MARTA	489.93
SATO, FUMIKO	2,357.25
TOTAL	$15,435.51

DETAILED STATEMENT OF DISBURSEMENTS

OFFICIAL EXPENSES OF MEMBERS

OFFICE OF HON. JAMES ABDNOR

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
04-30	0280122001	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,141.37
05-31	0280154117	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		2,150.37
06-30	0280183001	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		2,056.37
04-24	0680115014	THOMAS J LANKFORD	03/01/80-03/31/80	PRINTING SERVICES - WEEKLY COLUMN, CARDS	134.00
05-23	0680143001	THOMAS J LANKFORD	04/01/80-04/30/80	NEWSLETTER AND PRINTING	5,348.52
06-27	0680178024	THOMAS J LANKFORD	05/02/80-05/30/80	PRINTING SERVICES	531.30
04-29	0980119001	JOHNSON BUILDING INC.	04/01/80-04/30/80	RENT 113 EAST 3RD AVE MITCHELL SD 57301	400.00
04-29	0980119002	EARL D. NORDBY	04/01/80-04/30/80	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00
05-28	0980148001	JOHNSON BUILDING INC.	05/01/80-05/30/80	RENT 113 EAST 3RD AVE MITCHELL SD 57301	400.00
05-28	0980148002	EARL D. NORDBY	05/01/80-05/30/80	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00
06-17	0980169016	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT PIERRE SD	961.00
06-17	0980169019	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT RAPID CITY SD	2,081.00
06-27	0980178001	JOHNSON BUILDING INC.	06/01/80-06/30/80	RENT 113 EAST 3RD AVE MITCHELL SD 57301	400.00
06-27	0980178002	EARL D. NORDBY	06/01/80-06/30/80	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00
04-07	1080098035	OWEN AMBUR	03/16/80-03/19/80	EXPENSES OF OFFICIAL TRAVEL: LODGING $19.95; PARKING $12 FOOD 30.07	62.02
04-07	1080098032	AURORA COUNTY STANDARD	03/01/80-03/01/81	ONE YEAR SUBSCRIPTION FOR REP JAMES ABDNOR BOX 9 MITCHELL SD 57301	8.00
04-07	1080098027	XEROX CORPORATION	01/02/80-01/04/80	XEROXING COPYING CHARGE	69.80
04-11	1080102148	ISABEL DAKOTAN	01/03/80-01/03/81	SUBSCRIPTION TO REP. JAMES ABDNOR 439 FEDERAL BUILDING PIERRE, SD 57501	16.00
04-11	1080102144	CONG. TRAVEL & TOURISM CAUCUS	01/01/80-12/31/80	DUES	25.00
04-11	1080102141	BENNETT COUNTY BOOSTER II	04/01/80-04/01/81	1 YR SUBSCRIPTION FOR REP. JAMES ABDNOR 243 FEDERAL BLDG RAPID CITY, SD 57701	10.00
04-11	1080102133	RAPID CITY JOURNAL	03/27/80-03/27/81	1 YR SUBSCRIPTION TO REP. JAMES ABDNOR 243 FEDERAL BLDG RAPID CITY, SD 57701	54.00
04-24	1080115284	THE IPSWICH TRIBUNE	03/01/80-03/01/81	1 YR SUBSCRIPTION FOR REP JAMES ABDNOR BOX 1365 HURON, SD 57350	9.00
04-24	1080115280	CORSON COUNTY NEWS	02/01/80-02/01/81	1 YR SUBSCRIPTION FOR REP JAMES ABDNOR 439 FED BLDG PIERRE SD 57501	10.00
04-24	1080115274	SOUTH DAKOTA PRESS SERVICE	03/01/80-03/31/80	CLIPPING SERVICE	120.02
04-24	1080115239	HOVEN REVIEW	04/01/80-04/01/80	ONE YEAR SUBSCRIPTION FOR REP JAMES ABDNOR 439 FED BLDG PIERRE SD 57501	10.00
04-24	1080115236	BARBARA DRISCOLL	01/03/80-03/31/80	OFFICIAL EXPENSES: 50 MILES IN DISTRICT AT .17 $8.50 MEALS $4.50 SUPPLIES $3.03	16.03
04-24	1080115234	SUSAN ANDERSON	03/01/80-03/31/80	OFFICIAL EXPENSES: MILEAGE IN DISTRICT 377 AT .17 $64.09 MEALS $73.61	137.70
04-24	1080115231	HOUSE RECORDING STUDIO	03/04/80	FILM SERVICE	35.00
04-24	1080115272	ISABEL DAKOTAN	01/02/80	ONE YR SUBSCRIPTION FOR REP JAMES ABDNOR 243 FEDERAL BLDG PIERRE SD 57501 1-3-79/1-3-80	16.00
04-24	1080115271	PUKWANA PRESS REPORTER	01/02/80	1 YR SUBSCRIPTION FOR REP JAMES ABDNOR BOX 9 MITCHELL SD 57301 1-1-80/1-1-81	6.00
05-08	1080129290	JAMES ABDNOR	03/13/80-03/17/80	OFFICIAL EXPENSES: LODGING & MEALS	218.66
05-08	1080129288	JAMES ABDNOR	03/05/80-03/11/80	OFFICIAL EXPENSES: MEALS & LODGING	92.48
05-08	1080129286	JAMES ABDNOR	03/01/80-03/02/80	OFFICIAL EXPENSES: MEALS & LODGING	46.33
05-08	1080129029	XEROX CORPORATION	02/04/80-03/01/80	FEBRUARY COPIER USAGE	45.63
05-08	1080129028	WANDA LEE	03/14/80-04/24/80	OFFICIAL EXPENSES: MILEAGE 174 MILES @ .17, SUPPLIES & MEALS	34.01
05-23	1080143003	SUSAN ANDERSON	04/01/80-04/30/80	OFFICIAL EXPENSES: MILEAGE 364 AT .17 61.88; MEALS 93.16	155.04
05-23	1080143002	HOUSE RECORDING STUDIO	04/01/80-04/30/80	FILM SERVICE	86.00
05-23	1080143001	SOUTH DAKOTA PRESS SERVICE	04/01/80-04/30/80	CLIPPING SERVICE	133.11
06-10	1080162420	STICKNEY ARGUS	01/03/80-01/03/81	ONE YEAR SUB FOR REP JAMES ABDNOR, BOX 9, MITCHEL, SD 57301	8.00
06-10	1080162412	BEST BUSINESS PRODUCTS, INC.	05/23/80	COPIER PAPER	93.06
06-10	1080162408	S.D. BANKERS ASSOCIATION	05/15/80	CONVENTION REGISTRATION FOR DAVID BOCKORNY	18.00
06-10	1080162393	DAVID A BOCKORNY	05/10/80-05/15/80	EXPENSES OF OFFICIAL TRAVEL: MEALS, GASOLINE, TAXI, LODGING	152.26
06-10	1080162027	THE CANOVA HERALD	03/01/80-03/01/81	ONE YEAR SUBSCRIPTION FOR REP. JAMES ABDNOR BOX 1365 HURON, SOUTH DAKOTA 57350	6.03
06-10	1080162025	XEROX CORPORATION	03/01/80-04/01/80	COPIER USAGE	42.78
06-13	1080165185	SUSAN ANDERSON	05/01/80-05/31/80	EXPENSES OF OFFICIAL TRAVEL, MILEAGE 310 MI @ 17¢ PLUS MEALS	94.01

06-13	1080165181	PENNINGTON COUNTY COURANT	06/13/80	SUBSCRIPTION FOR MEMBER, 243 FEDERAL BLDG RAPID CITY SD 6/15/80 TO 1/3/81	8.00
06-27	1080178370	HOUSE RECORDING STUDIO	05/01/80-05/31/80	FILM SERVICES	42.50
06-27	1080178367	SOUTH DAKOTA PRESS SERVICE	05/01/80-05/31/80	CLIPPING SERVICE	136.51
04-07	1180098016	NORTHWESTERN BELL	03/10/80-04/09/80	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	60.25
04-07	1180098015	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE TO DISTRICT OFFICE	78.25
04-07	1180098014	NORTHWESTERN BELL	02/04/80-03/03/80	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	78.43
04-11	1180102028	NORTHWESTERN BELL	03/16/80-04/15/80	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	35.70
04-24	1180115062	NORTHWESTERN BELL	02/22/80-03/21/80	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	18.05
04-24	1180115061	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE SERVICE	78.25
04-24	1180115060	NORTHWESTERN BELL	03/04/80-04/03/80	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	77.95
05-08	1180129019	NORTHWESTERN BELL	01/16/80-05/15/80	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	35.70
05-08	1180129014	NORTHWESTERN BELL	04/10/80-05/09/80	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	60.25
05-23	1180143002	NORTHWESTERN BELL	03/22/80-04/21/80	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	18.05
05-23	1180143001	NORTHWESTERN BELL	04/04/80-05/03/80	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	77.95
06-13	1180165044	NORTHWESTERN BELL	04/22/80-05/21/80	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	18.05
06-27	1180178057	NORTHWESTERN BELL	05/16/80-06/15/80	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	35.70
05-23	2180143001	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAPH SERVICE	8.79
04-03	2280094001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	255.11
04-07	2280098006	C & P TELEPHONE	02/01/80-02/28/80	TELEPHONE SERVICE TO WASHINGTON OFFICE	245.56
04-29	2280119001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	255.32
05-08	2280129002	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE SERVICE	350.92
06-10	2280162002	C & P TELEPHONE	04/01/80-04/30/80	APRIL TELEPHONE SERVICE	206.46
06-11	2280163005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	254.44
04-07	1280098010	JAMES ABDNOR	03/13/80-03/23/80	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO RAPID CITY SD	382.00
04-25	1280115084	JAMES ABDNOR	03/28/80-03/30/80	ROUND TRIP OFFICIAL TRAVEL; WASHINGTON, D.C. TO PIERRE, SD	360.00
04-25	1280115083	JAMES ABDNOR	04/18/80-04/21/80	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO PIERRE SD	429.00
04-25	1280115082	JAMES ABDNOR	04/06/80-04/14/80	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON, DC TO RAPID CITY SD	449.00
05-08	1280129064	JAMES ABDNOR	04/24/80-04/27/80	OFFICIAL TRAVEL: ROUNDTRIP WASHINGTON, DC TO WATERTOWN, SD	334.00
05-23	1280143002	JAMES ABDNOR	05/01/80-05/04/80	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO SIOUX FALLS SD	364.00
05-23	1280143001	JAMES ABDNOR	05/08/80-05/11/80	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO RAPID CITY SD	435.00
06-10	1280162112	JAMES ABDNOR	05/15/80-05/19/80	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO SIOUX FALLS SD	360.00
06-10	1280162012	JAMES ABDNOR	05/23/80-05/27/80	OFFICIAL TRAVEL WASHINGTON, DC TO RAPID CITY, SD & RETURN	459.00
06-27	1280178087	JAMES ABDNOR	06/07/80-06/09/80	ROUND TRIP OFFICIAL TRAVEL WASHINGTON, DC TO SIOUX FALLS, SD	334.00
04-07	1380098007	OWEN AMBUR	03/16/80-03/19/80	ROUND TRIP OFFICIAL TRAVEL WASHINGTON, DC TO PIERRE SD	344.00
06-10	1380162002	DAVID A BOCKORNY	05/10/80-05/15/80	R/T OFFICIAL TRAVEL WASHINGTON DC TO RAPID CITY, SD	432.00
06-13	1380165006	JANE BOORMAN	05/08/80-05/10/80	ROUND TRIP OFFICIAL TRAVEL WASHINGTON DC TO RAPID CITY SD	430.00
04-07	1480098006	ANDERSON JACOBSON, INC	02/01/80-02/28/80	ACOUSTIC COUPLER	20.00
04-24	1480115036	ANDERSON JACOBSON, INC	03/01/80-03/31/80	ACOUSTIC COUPLER	20.00
05-23	1480143001	ANDERSON JACOBSON, INC	04/01/80-04/30/80	ACOUSTIC COUPLER	20.00
06-13	1480165039	ANDERSON JACOBSON, INC	05/01/80-05/31/80	ACOUSTIC COUPLER	20.00
04-30	2080122070	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		(171.40)
05-31	2080154100	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		376.30
06-30	2080183283	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		596.53
				TOTAL	**26,688.52**

OFFICE OF HON. JOSEPH P ADDABBO

OFFICIAL EXPENSES

04-30	0280122002	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		532.00
05-31	0280154120	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		532.00
06-30	0280183002	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		532.00
04-10	0680101038	THOMAS J LANKFORD	03/18/80	REPRO CITY LIST LETTER, REPRO QUESTIONNAIRE CARD - TYPESET - STOCK	2,062.50
05-14	0680135007	THOMAS J LANKFORD	04/02/80	REOCRD REPRINT - PAPER	1,185.40
04-29	0980119003	HAROLD J KAUFMANN	04/01/80-04/30/80	RENT QUEENS BLVD FOREST HILLS NY 11375	200.00
04-29	0980119004	LOUIS DESENA C BENEDICT MAURO	04/01/80-04/30/80	RENT 101ST AVENUE OZONE PARK NY 11416	150.00
05-28	0980148003	HAROLD J KAUFMANN	05/01/80-05/30/80	RENT QUEENS BLVD FOREST HILLS NY 11375	200.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOSEPH P ADDABBO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	0980148004	LOUIS DESENA C BENEDICT MAURO	05/01/80–05/30/80	RENT 101ST AVENUE OZONE PARK NY 11416	150.00
06-27	0980178003	HAROLD J KAUFMANN	06/01/80–06/30/80	RENT QUEENS BLVD FOREST HILLS NY 11375	200.00
06-27	0980178004	LOUIS DESENA C BENEDICT MAURO	06/01/80–06/30/80	RENT 101ST AVENUE OZONE PARK NY 11416	150.00
04-07	1080098056	ANGELO SURICO	03/18/80–03/19/80	HOTEL AND FOOD	128.39
04-07	1080098052	RICHARD SEELMEYER	03/21/80	BREAKFAST	6.00
04-07	1080098050	RICHARD SEELMEYER	03/23/80	BREAKFAST	2.00
04-07	1080098048	RICHARD SEELMEYER	03/21/80–03/23/80	NEWSPAPERS	3.50
04-07	1080098047	RICHARD SEELMEYER	03/20/80	DINNER	7.50
04-07	1080098046	RICHARD SEELMEYER	03/21/80	LUNCHEON	9.88
04-07	1080098043	RICHARD SEELMEYER	03/20/80–03/23/80	PARKING	28.50
04-07	1080098041	RICHARD SEELMEYER	03/20/80–03/23/80	HOTEL	197.69
04-07	1080098039	RICHARD SEELMEYER	03/20/80–03/23/80	CAR RENTAL	99.69
04-14	1080105010	TERMINAL DATA CORPORATION	02/25/80	10 HYTYPE II FILM RIBBONS AT $3.10 EACH RECYCLED & RETURNED	31.00
04-14	1080105009	JOSEPH P ADDABBO	02/19/80–02/21/80	CONSTITUENTS LUNCHES	34.50
04-14	1080105007	JOSEPH P ADDABBO	02/01/80–02/29/80	OFFICE CLEANING FOREST HILLS OFFICE	65.00
04-14	1080105006	JOSEPH P ADDABBO	02/01/80–02/29/80	OFFICE CLEANING & SUPPLIES FOR OZONE PARK OFFICE	60.00
04-14	1080105004	JOSEPH P ADDABBO	02/14/80–03/17/80	CON EDISON FOR FOREST HILLS OFFICE	10.22
04-14	1080105003	JOSEPH P ADDABBO	02/07/80–03/11/80	CON EDISON FOR OZONE PARK OFFICE	39.39
04-24	1080115285	ANGELO SURICO	04/08/80	BLAIR MANSION INN DINNER W/CONSTITUENTS	35.00
04-29	1080119014	ANGELO SURICO	04/07/80–04/10/80	CAB RIDE & CLEANING	6.20
04-29	1080119013	ANGELO SURICO	04/09/80	SILO INN DINNER W/CONSTITUENTS	22.26
04-29	1080119012	ANGELO SURICO	04/07/80	SHERATON HOTEL DINNER WITH CONSTITUENTS	35.00
04-29	1080119011	ANGELO SURICO	04/07/80–04/10/80	HOLIDAY INN LODGING	147.80
05-19	1080140177	JOSEPH P ADDABBO	04/25/80	3 COPIES OF NEW YORK CITY GREEN BOOK	18.00
05-19	1080140174	JOSEPH P ADDABBO	04/01/80–06/30/80	DISTRICT DELIVERY SERVICE NEWSPAPERS	106.83
05-19	1080140172	JOSEPH P ADDABBO	03/29/80	MR. COFFEE MACHINE & FILTERS FOR OZONE PARK OFFICE	21.38
05-19	1080140170	JOSEPH P ADDABBO	03/01/80–03/31/80	CLEANING OF OZONE PARK OFFICE - PAULINE DOMINICK	40.00
05-19	1080140169	JOSEPH P ADDABBO	04/09/80–04/28/80	CON EDISON FOR OZONE PARK OFFICE	28.90
05-19	1080140167	JOSEPH P ADDABBO	03/11/80–04/09/80	CON EDISON FOR OZONE PARK OFFICE	34.77
05-19	1080140165	JOSEPH P ADDABBO	03/19/80–03/19/81	WASHINGTON POST SUBSCRIPTION	54.60
05-19	1080140162	JOSEPH P ADDABBO	03/17/80–04/15/80	CONG EDISON FOR FOREST HILLS OFFICE	6.84
05-19	1080140160	JOSEPH P ADDABBO	03/01/80–03/31/80	GLENDALE WINDOW CLEANING OFFICE CLEANING AT FOREST HILLS OFFICE	65.00
05-19	1080140158	JOSEPH P ADDABBO	05/01/80–05/01/81	NEWSDAY SUBSCRIPTION	110.00
05-19	1080140156	JOSEPH P ADDABBO	03/06/80–03/25/80	HOUSE RESTAURANT CONSTITUENTS LUNCHES	32.55
05-19	1080140153	JOSEPH P ADDABBO	04/28/80	CONSTITUENT DINNER	32.15
05-19	1080140151	JOSEPH P ADDABBO	05/19/80	CUE MAGAZINE SUBSCRIPTION 3-1-81 TO 3-1-82	15.00
05-19	1080140142	JOSEPH P ADDABBO	04/01/80–04/01/81	QUEENS TRIBUNE PUBLICATIONS NEWSPAPER SUBSCRIPTION	10.00
05-19	1080140135	MARLYS BROMBERG	04/30/80	MILEAGE FROM HOME TO A/P 7 MILES AT .20 MILE $1.40 PARKING AT NATIONAL A/P $12	13.40
05-19	1080140132	MARLYS BROMBERG	04/29/80	DINNER WITH CONSTITUENT	17.52
05-19	1080140128	MARLYS BROMBERG	04/29/80–04/30/80	CABS: FROM AIRPORT TO HOWARD JOHNSON HOTEL $15.30 TO TOWER BLDG MTG $3 TO A/P $12.00	30.30
05-19	1080140125	MARLYS BROMBERG	04/29/80	HOTEL HOWARD JOHNSON IN ALBANY	30.31
05-19	1080140123	MARLYS BROMBERG	04/29/80–04/30/80	R/T A/F WASH TO ALBANY, NY & RTN TO WASHINGTON $172.00	172.00
05-30	1080151235	RICHARD SEELMEYER	05/13/80	HOTEL	62.26
05-30	1080151234	RICHARD SEELMEYER	05/13/80–05/14/80	TAXI FARES $12.00	16.00
06-18	1080170311	SAVIN BUSINESS MACHINES CORP	05/21/80	PAPER FOR MACHINE IN OZONE PARK OFFICE 2 PAC $81.00, SHIPPING $9.00	90.00
06-18	1080170289	RICHARD SEELMEYER	05/31/80	BREAKFAST	4.05

06-18	1080170287	RICHARD SEELMEYER	05/30/80	HOTEL	46.36
06-18	1080170285	RICHARD SEELMEYER	05/30/80–05/31/80	CAR RENTAL, PARKING	40.47
06-27	1080178250	JOSEPH P ADDABBO	03/01/80–03/01/81	RIDGEWOOD TIMES NEWSPAPER SUBSCRIPTION	5.00
06-27	1080178249	JOSEPH P ADDABBO	04/22/80–04/28/80	HOUSE RESTAURANT - CONSTITUENT BREAKFASTS & LUNCHEONS	85.00
06-27	1080178248	JOSEPH P ADDABBO	04/01/80–05/31/80	OFFICE CLEANING OF FOREST HILLS OFFICE	130.00
06-27	1080178247	JOSEPH P ADDABBO	04/28/80–05/28/80	CON EDISON AT OZONE PARK OFFICE	35.38
06-27	1080178237	JOSEPH P ADDABBO	06/01/80–06/01/81	THE FORUM NEWSPAPER SUBSCRIPTION	5.00
06-27	1080178236	JOSEPH P ADDABBO	04/15/80–05/14/80	CON EDISON FOR FOREST HILLS OFFICE	7.99
06-27	1080178031	MARLYS BROMBERG	06/05/80	HOTEL & FOOD	36.53
06-27	1080178030	MARLYS BROMBERG	06/05/80	AIRFARE TO ALBANY FROM NYC, TAXI FROM AIRPORT TO HOTEL, TAXI FROM HOTEL TO STATE OFC	78.00
04-14	1180105005	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	TELEPHONE SERVICE AT OZONE PARK OFFICE	40.28
04-14	1180105002	NEW YORK TELEPHONE	03/13/80–04/12/80	TELEPHONE AT OZONE PARK OFFICE	144.60
04-29	1180120010	NEW YORK TELEPHONE	03/19/80–04/18/80	TELEPHONE AT FOREST HILLS OFFICE	54.69
04-29	1180120009	NEW YORK TELEPHONE CO	02/19/80–03/19/80	MOBIL TELEPHONE SERVICE	127.58
05-19	1180140024	NEW YORK TELEPHONE	04/13/80–05/12/80	TELEPHONE SERVICE AT OZONE PARK OFFICE	142.55
05-19	1180140023	NEW YORK TELEPHONE CO	03/21/80–04/19/80	MOBILE TELEPHONE SERVICE	118.02
05-19	1180140022	NEW YORK TELEPHONE	04/19/80–05/18/80	TELEPHONE SERVICE AT FOREST HILLS OFFICE	66.08
06-09	1180159008	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	PHONE SERVICE AT OZONE PARK OFFICE	40.28
06-09	1180159007	NEW YORK TELEPHONE	05/13/80–06/12/80	TELEPHONE SERVICE AT OZONE PARK OFFICE	140.23
06-18	1180170056	NEW YORK TELEPHONE COMPANY	04/20/80–05/19/80	MOBILE TELEPHONE SERVICE	119.53
06-18	1180170054	NEW YORK TELEPHONE	05/19/80–06/18/80	TELEPHONE SERVICE AT FOREST HILLS OFFICE	62.93
06-27	1180178042	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	TELEPHONE SERVICE AT OZONE PARK OFFICE	40.28
04-29	2180120001	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAM FOR MARCH	212.78
05-19	2180140012	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAMS FOR APRIL	320.17
06-27	2180178012	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAMS	479.80
04-03	2280094002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	323.42
04-14	2280105002	C & P TELEPHONE	02/01/80–02/29/80	LOND DISTANCE TELEPHONE SERVICE 243.35 MINUS $31.60 PERSONAL CALLS PD BY ME TO C&P	211.75
04-29	2280120066	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	225.38
04-29	2280119002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	323.68
06-09	2280159004	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	189.67
06-11	2280163006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	322.60
04-14	1280105012	JOSEPH P ADDABBO	03/20/80–03/24/80	AIR FARE ROUND TRIP $124.00 NEW YORK TO WASH & RTN PVT AUTO 30 MILES AT .20 MI $6.00	130.00
04-14	1280105004	JOSEPH P ADDABBO	03/26/80–04/01/80	AIR FARE R/T $124 NEW YORK TO WASH & RETURN PVT AUTO $6.00 30 MILES AT .20 MILE	130.00
04-14	1280105003	JOSEPH P ADDABBO	03/24/80–03/24/80	AIR FARE ROUND TRIP $124 NEW YORK TO WASH. & RETURN PVT AUTO 30 MILES AT .20 MI $6.00	130.00
04-14	1280105001	JOSEPH P ADDABBO	03/13/80–03/18/80	AIR FARE ROUND TRIP $124, NEW YORK TO WASH & RTN PVT AUTO 30 MILES AT .20 MILES $6.00	130.00
04-29	1280120036	JOSEPH P ADDABBO	04/21/80–04/22/80	R/T AIRFARE WASH TO NEW YORK & RETURN PRIVATE AUTO 30 MILES @ .20 A MILE	121.00
04-29	1280120035	JOSEPH P ADDABBO	04/17/80–04/21/80	R/T AIRFARE WASH TO NEW YORK & RETURN PRIVATE AUTO 30 MILES @ .20 A MILE	130.00
04-29	1280120034	JOSEPH P ADDABBO	04/10/80–04/15/80	R/T AIRFARE WASH TO NEW YORK & RETURN PRIVATE AUTO 30 MILES @ .20 A MILE	119.00
04-29	1280120033	JOSEPH P ADDABBO	04/03/80–04/07/80	R/T AIRFARE WASH TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ .20 A MILE	130.00
05-19	1280140022	JOSEPH P ADDABBO	05/05/80–05/06/80	ROUNDTRIP AIRFARE WASH TO NY AND RETURN $130 PVT AUTO 30 MILES AT .20 MILE $6.00	136.00
05-19	1280140021	JOSEPH P ADDABBO	05/01/80–05/05/80	R/T A/F WASH TO NEW YORK AND RETURN $130 PVT AUTO 30 MILES AT .20 MILE $6.00	136.00
05-19	1280140020	JOSEPH P ADDABBO	04/24/80–04/28/80	R/T A/F WASH TO NEW YORK & RETURN $128.00 PVT AUTO 30 MILES AT .20	134.00
05-30	1280151025	JOSEPH P ADDABBO	05/19/80–05/20/80	R/T A/F WASH TO NEW YORK & RTN $130 PRIVATE AUTO AT .20/MI 30 MI $6	136.00
05-30	1280151023	JOSEPH P ADDABBO	05/15/80–05/19/80	R/T A/F WASH TO NY (1ST CLASS) & RTN $150 PVT AUTO 30 MI AT .20/MI $6	156.00
05-30	1280151021	JOSEPH P ADDABBO	05/13/80–05/14/80	R/T A/F WASH TO NY & RTN $130 PRIVATE AUTO AT .20/MI 30 MI $6	136.00
05-30	1280151020	JOSEPH P ADDABBO	05/08/80–05/12/80	R/T A/F WASH TO NY & RTN $130 PRIVATE AUTO 30 MI AT .20/MI $6	136.00
06-11	1280163116	JOSEPH P ADDABBO	05/27/80–05/28/80	ROUND TRIP AIRFARE - WASH TO NEW YORK & RETURN, PRIVATE AUTO, 30 MILES @ .20	136.00
06-11	1280163084	JOSEPH P ADDABBO	05/30/80–06/02/80	R/T AIRFARE WASH TO NEW YORK & RETURN, TAXI CAB, PRIVATE AUTO 15 MILES @ .20	149.50
06-11	1280163081	JOSEPH P ADDABBO	05/22/80–05/27/80	R/T AIRFARE WASH TO NEW YORK & RETURN, PRIVATE AUTO @ .20 PER MILE 30 MILES	136.00
06-27	1280178038	JOSEPH P ADDABBO	06/16/80–06/17/80	A/F WASHINGTON TO NEW YORK & RETURN - PRIVATE AUTO 30 MILES @ .20 PER MILE	144.00
06-27	1280178037	JOSEPH P ADDABBO	06/13/80–06/16/80	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN - PRIVATE AUTO 30 MILES @ .20 PER MILE	144.00
06-27	1280178036	JOSEPH P ADDABBO	06/12/80–06/13/80	R/T AIRFARE WASH TO NY & RTN - PVT AUTO 20 MI @ .20/MI, CAB FARE FROM NAT'L AP TO RHOB	148.00
06-27	1280178035	JOSEPH P ADDABBO	06/09/80–06/10/80	R/T AIRFARE WASHINGTON TO NEW YORK & RTN - PVT AUTO 30 MI @ .20 1ST CLASS AIR 1-WAY	165.00
06-27	1280178034	JOSEPH P ADDABBO	06/05/80–06/09/80	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN - PRIVATE AUTO 30 MILES @ .20 PER MILE	142.00
06-27	1280178033	JOSEPH P ADDABBO	06/02/80–06/04/80	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN - PRIVATE AUTO 30 MILES @ .20 PER MILE	144.00
04-07	1380098014	ANGELO SURICO	03/18/80	AIR FARE NEW YORK TO WASH	51.00
04-07	1380098013	ANGELO SURICO	03/19/80	AIR FARE WASHINGTON TO NEW YORK	62.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOSEPH P ADDABBO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1380098012	MARLYS BROMBERG	03/18/80	PARKING AT NATIONAL AIRPORT	10.00
04-07	1380098011	MARLYS BROMBERG	03/18/80	CAB FROM LAGUARDIA TO 111 BROADWAY	9.80
04-07	1380098010	MARLYS BROMBERG	03/18/80	AIRFARE - ROUND TRIP WASHINGTON TO NEW YORK AND RETURN	102.00
04-07	1380098009	RICHARD SEELMEYER	03/23/80	CAB FARE AIRPORT TO RAYBURN BUILDING	6.50
04-07	1380098008	RICHARD SEELMEYER	03/20/80-03/23/80	AIRFARE WASHINGTON TO NEW YORK AND RETURN	102.00
04-29	1380119004	MARLYS BROMBERG	04/10/80	R/T A/F WASH TO NY & RTN $102 TAXI CAB CAPITOL TO AP $6.80	108.80
04-29	1380119001	ANGELO SURICO	04/07/80-04/10/80	EASTERN AIRLINES TICKETS; NYC TO DC & DC TO NYC	102.00
05-30	1380151021	RICHARD SEELMEYER	05/13/80-05/14/80	ROUND TRIP AIR FARE WASHINGTON TO NEW YORK & RETURN $120.00	120.00
06-09	1380161045	MARLYS BROMBERG	05/28/80	TAXI FARE FROM AIRPORT TO MEETING AT JAMAICA HOSPITAL	7.50
06-09	1380161044	MARLYS BROMBERG	05/28/80	AIR FARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 16 MILES @ .20	133.20
06-18	1380170018	RICHARD SEELMEYER	05/30/80-05/31/80	A/F WASHINGTON TO NYC & RETURN, CAB FARE FROM NATIONAL AIRPORT TO CAPITOL	127.00
06-27	1380178004	MARLYS BROMBERG	06/06/80	TAXI FROM HOTEL TO AP, AIRFARE ALBANY TO WASHINGTON; PRIVATE AUTO 8 MILES @ .20 PER MILE	103.60
06-27	1380178003	MARLYS BROMBERG	06/05/80	TAXI FROM AIRPORT TO NYC, TAXI FROM NYC TO DISTRICT OFFICE	39.50
06-27	1380178002	MARLYS BROMBERG	06/05/80	AIRFARE TO NEW YORK CITY, PRIVATE AUTO 8 MILES @ .20 PER MILE	61.60
04-14	1480105004	HAZELTINE CORPORATION	04/01/80-04/30/80	COUPLER $20.00, H-1510 $60.00	80.00
04-14	1480105002	C & P TELEPHONE	02/01/80-02/29/80	TELEPHONE COUPLER FOR COMPUTER	49.06
04-14	1480105001	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICE DUAL ACCESS CHARGES FOR PRIME HOURS	32.55
04-29	1480120007	XEROX CORPORATION	02/01/80-02/28/80	COMM. TERMINAL WITH TRACTOR	124.00
04-29	1480120006	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICE FOR APRIL	875.00
04-29	1480120005	TERMINAL DATA CORPORATION	04/01/80-04/30/80	WORKSTATION WITH TRAY	15.50
04-29	1480120004	C & P TELEPHONE	03/01/80-03/31/80	COUPLER FOR COMPUTER	49.09
05-19	1480140035	DIALCOM, INCORPORATED	03/01/80-04/30/80	DUAL ACCESS CHARGES FOR COMPUTER SERVICE	69.53
05-19	1480140034	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICE FOR MAY	875.00
05-19	1480140033	HAZELTINE CORPORATION	05/01/80-05/31/80	COUPLER $20.00 H1510 $60.00	80.00
05-19	1480140032	XEROX CORPORATION	04/01/80-04/30/80	1740 COMM TERMINAL WITH TRACTOR	133.20
06-09	1480159006	C & P TELEPHONE	04/01/80-04/30/80	COUPLER FOR COMPUTER	48.98
06-18	1480170056	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICE FOR JUNE	870.62
06-18	1480170055	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICE, DUAL ACCESS CHARGES FOR APRIL	24.15
06-18	1480170054	HAZELTINE CORPORATION	06/01/80-06/30/80	COUPLER H-1510	80.00
06-18	1480170053	TERMINAL DATA CORPORATION	05/01/80-06/30/80	WORKSTATION W/TRAY	10.10
06-27	1480178033	C & P TELEPHONE	05/01/80-05/31/80	COUPLER FOR COMPUTER	49.13
06-27	1480178032	DIALCOM, INCORPORATED	05/01/80-05/31/80	PRIME HOURS FOR DUAL ACCESS CHARGES FOR MAY - COMPUTER	28.23
04-30	2080122038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		58.26
05-31	2080154130	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		138.68
06-30	2080183398	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		306.51
				TOTAL	**20,493.90**

OFFICE OF HON. DANIEL K AKAKA

OFFICIAL EXPENSES

04-30	0280122003	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,891.86
05-31	0280154124	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,891.86
06-30	0280183003	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,891.86
04-07	0680098009	TONGG PUBLISHING COMPANY, LTD.	02/29/80	1,050 PORTFOLIOS, GOLD FOIL STAMPED FOR CONGRESSIONAL MESSAGES PER BID	1,016.70
04-07	0680098006	DAVID R RAMAGE	03/07/80	AFFIX CHESHIRE LABELS ON ENVELOPES 39,801 FOR TAX LTRS 203.30, 1949 FOR SOLAR ENERGY 17.80	221.10

04-17	0680108011	TONGG PUBLISHING COMPANY, LTD.	04/10/80	12,000 BROCHURES, INCLUDES DESIGN AND NEW COVER ART, TYPESETTING AND PASTE UP	1,240.00
05-06	0680127007	DAVID R RAMAGE	04/04/80	PRINT 150 MILITARY ACADEMY APPLICATION POSTERS	42.50
05-06	0680127006	DAVID R RAMAGE	03/25/80–03/31/80	AFFIX 6,628 CHESHIRE LABELS ON ENVELOPES & PRINT 200 LETTERS	51.50
05-06	0680127005	DAVID R RAMAGE	04/08/80	POSTAL PATRON: 193,000 NEWSLETTER QUESTIONNAIRE ON THE BUDGET	2,459.00
05-06	0680127004	DAVID R RAMAGE	03/19/80	POSTAL PATRON: 191,000 'GUIDE TO CONG'L SERVICES' BROCHURE	2,367.00
05-06	0680127003	DAVID R RAMAGE	03/21/80	MASS MAILING: 3,000 'SOLAR ENERGY' BOOKLETS	475.50
06-06	0680158018	TONGG PUBLISHING COMPANY, LTD.	04/30/80	6,400 ENCLOSURE CARDS, SIZE 4X5 1/2, FOLDED TO 4X2-2/3, PRINTED 1 SIDE IN BROWN INK	327.00
06-09	0680161008	DAVID R RAMAGE	05/06/80	200,000 SPRING NEWSLETTER	2,831.80
06-09	0680161007	TONGG PUBLISHING COMPANY, LTD.	05/15/80	BALANCE DUE ON 12,000 HIGH - SCHOOL BROCHURES	1,240.00
06-17	0980169021	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT HONOLULU HI	5,131.00
04-04	1080095106	PYRAMID VIDEO	03/21/80	EDIT CORRECTIONS 4.5 HR. @ $60 ON OFFICIAL VIDEO PROJECT, PER P.O. 5613	270.00
04-07	1080098094	DANIEL K AKAKA	03/06/80–03/07/80	REIMB. FOR OVERNIGHT LODGING IN SAN FRAN ENROUTE FROM WASH. TO DIST (HONOLULU) FOR CONG	52.92
04-07	1080098092	GSA, OAD, FINANCE DIVISION	02/29/80	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	11.75
04-07	1080098090	HAWAII CLIPPING SERVICE	02/01/80–02/29/80	NEWSPAPER CLIPPING FOR HONOLULU, HAWAII DISTRICT OFFICE	16.23
04-07	1080098088	GSA, OAD, FINANCE DIVISION	02/18/80	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC STORE	5.10
04-07	1080098087	SAVIN BUSINESS MACHINES CORP	01/25/80–02/21/80	METER USAGE CHARGE FOR HONOLULU DISTRICT PHOTOCOPIER	19.50
04-07	1080098084	HAWAII CLIPPING SERVICE	02/01/80–02/29/80	NEWSPAPER CLIPPINGS FOR WASHINGTON, DC OFFICE	23.81
04-07	1080098082	INTRASTATE COMMUNICATIONS UPDATE	02/01/80–03/31/80	TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE	84.45
04-07	1080098080	OFFICIAL AIRLINE GUIDE	04/07/80	ANNUAL SUBSCR. TO N. AMER. GUIDE FROM 7-1-80 TO 6-30-81	85.80
04-07	1080098077	ARLENE A SUMIMOTO	03/22/80	REIMB FOR OFFICIAL MISC. OFC SUPPLIES PURCHASED AT MURPHY'S AND DRUG FAIR	29.13
04-07	1080098075	PYRAMID VIDEO	03/13/80–03/14/80	EDIT AND CAMERA SERVICES FOR OFFICIAL BUSINESS VIDEO PROJECT PER P.O. 5612	1,287.50
04-17	1080108490	HAWAII CLIPPING SERVICE	03/01/80–03/31/80	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	15.81
04-17	1080108489	INTRASTATE COMMUNICATIONS UPDATE	04/07/80	TELEVISION NEWS CLIPPING SERVICE FOR HONOULU DISTRICT OFFICE	99.00
04-17	1080108484	HOPACO	03/20/80	MISCELLANEOUS OFFICE SUPPLIES	32.50
04-17	1080108478	GREGG N HIRATA	01/01/80–03/11/80	AUTO MILEAGE FOR OFFICIAL BUSINESS (183.9)	36.78
05-06	1080127344	JOHN K UCHIMA	04/14/80	TVL EXP ENROUTE FROM DIST (HONOLULU) TO WASH ON OFC'L BUSS: LODGING & MEALS	74.46
05-06	1080127343	ARLENE A SUMIMOTO	04/13/80	REIMB FOR MISC. OFC SUPPLIES PURCHASED AT THE DESIGN STORE (BASKET, TRAY)	14.46
05-06	1080127341	SAVIN BUSINESS MACHINES CORP	02/29/80–03/31/80	EXCESS METER CHGS. FOR WASH OFC. PHOTOCOPIER: 837 COPIES @ 1.5¢ EA	12.56
05-06	1080127336	DAVID R RAMAGE	04/16/80	PRINTING 100 RESPONSE CARDS FOR OFFICIAL PURPOSES	18.75
05-06	1080127055	ROBERT T OGAWA	04/09/80	REIMB FOR OFFICIAL PRIVATE AUTO MILEAGE 108.9 MI @ .20/MILE	21.78
05-06	1080127052	OFFICIAL AIRLINE GUIDE	04/30/80	RENEWAL SUBSCR. TO 'POCKET FLT. GUIDE 8/1/80 - 7/31/81	34.32
05-06	1080127050	NATIONAL REVIEW	05/01/80–04/30/81	RENEWAL SUBSCR. FOR 28 ISSUES OF 'NATL REVIEW' MAGAZINE 5/1/80 - 4/30/81	21.00
05-06	1080127048	STEPHEN F. MIHANS	04/25/80	REIMB FOR PRINTING 500 BUSINESS CALLING CARDS FOR OFFICIAL PURPOSES	18.00
05-06	1080127045	PATRICK O. MCGAREY	04/25/80	REIMB FOR PRINTING 500 BUSINESS CALLING CARDS FOR OFFICIAL PURPOSES	18.00
05-06	1080127043	HOUSE RECORDING STUDIO	03/31/80	PLAYBACK CHARGES FOR OFFICIAL VIDEOTAPE PROJECT ON CONG'L SERVICES	6.00
05-06	1080127042	HOUSE RECORDING STUDIO	03/27/80	PLAYBACK CHARGES FOR OFFICIAL VIDEOTAPE PROJECT ON CONG'L SERVICES	26.00
05-06	1080127041	HOUSE RECORDING STUDIO	03/26/80	PLAYBACK CHARGES FOR OFFICIAL VIDEOTAPE PROJECT ON CONG'L SERVICES	6.00
05-06	1080127039	HOUSE RECORDING STUDIO	03/24/80	PRINTING B/W PHOTOS OF CONG: AKAKA FOR OFFICIAL PURPOSES	4.50
05-06	1080127037	HOUSE RECORDING STUDIO	03/17/80	PRINTING B/W PHOTOS OF CONG. AKAKA FOR OFFICIAL PURPOSES	90.00
05-06	1080127036	HOUSE RECORDING STUDIO	03/07/80	PRINTING B/W PHOTOS OF CONG. AKAKA FOR OFFICIAL PURPOSES	75.00
05-06	1080127034	CARLENE FLORES	04/25/80	REIMB FOR PREREGISTRATION FEE TO ATTEND 'SEC'L EVAL. CLINIC' PROFESSIONAL IMP. WORKSHOPS	30.00
05-06	1080127032	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	RENEWAL SUBSCR. TO 'NEW YORK TIMES'	58.66
05-06	1080127029	LUANNE BLOOM	04/20/80–04/21/80	REIMB FOR PRIVATE AUTO MILEAGE ON OFFICIAL BUSINESS (29.5 MILES @ .20/MILE)	5.90
05-06	1080127025	DANIEL K AKAKA	03/31/80	REIMB FOR OFC SUBSCR. TO 'CATALOG OF FEDL. DOMESTIC ASSISTANCE'	20.00
05-06	1080127020	HAWAII CLIPPING SERVICE	03/01/80–03/31/80	NEWSPAPER CLIPPINGS FOR WASHINGTON, DC OFFICE	22.23
05-06	1080127019	R.L. POLK & CO	04/03/80	TWO 1980 HONOLULU DIRECTORIES	216.00
05-06	1080127018	GSA, OAD, FINANCE DIVISION	03/18/80	MISC. OFC SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC STORE	9.50
05-06	1080127016	GSA, OAD, FINANCE DIVISION	03/31/80	MISC. OFC SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC STORE	25.25
05-21	1080142322	LEARNING CORPORATION OF AMERICA	05/02/80	RENTAL OF FILM: 'ACT OF CONGRESS H.R. 6161'	50.00
06-06	1080158508	R.L. POLK & CO.	04/29/80	TWO 1980 DIRECTORIES FOR ALL ISLANDS EXCEPT HONOLULU	142.00
06-06	1080158506	INTRASTATE COMMUNICATIONS UPDATE	05/06/80	TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE	87.60
06-06	1080158504	HAWAII CLIPPING SERVICE	04/01/80–04/30/80	NEWSPAPER CLIPPINGS FOR WASHINGTON, DC OFFICE	20.74
06-06	1080158503	GSA, OAD, FINANCE DIVISION	04/18/80	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	88.95
06-06	1080158502	SAVIN BUSINESS MACHINES CORP	02/21/80–03/31/80	METER USAGE CHARGE FOR HONOLULU DISTRICT PHOTOCOPIER	21.70
06-06	1080158501	HAWAII CLIPPING SERVICE	04/01/80–04/30/80	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	17.26
06-09	1080161151	DARLEEN E. CHASE	05/04/80	REIMBURSEMENT FOR PRIVATE AUTO MILEAGE USED FOR OFFICIAL BUSINESS 38 MILES AT .20	7.60
06-09	1080161113	SAVIN BUSINESS MACHINES CORP	03/31/80–04/25/80	EXCESS PHOTOCOPY METER CHARGES: 833 AT 1.5¢ & 1184 AT 1.3¢ FOR WASH OFFICE	27.89

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DANIEL K AKAKA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1080161109	HILO LAGOON HOTEL	04/04/80–04/05/80	LODGING IN HILO FOR CONG. AKAKA ON OFFICIAL BUSINESS	20.00
06-09	1080161106	ASSOCIATED TRAVEL INC	04/04/80–04/13/80	INTER-ISLAND AIRFARE FROM HONOLULU TO HILO, HNL, LIHUE & RET FOR CONG. AKAKA, ON OFCL BUSS	166.00
06-09	1080161105	ALOHA	05/01/80–04/30/81	ONE ANNUAL SUBSCRIPTION TO 6 ISSUES OF 'ALOHA' MAGAZINE OF HAWAII	11.97
06-27	1080178396	HOUSE RECORDING STUDIO	05/09/80	2 RADIO PLAYBACKS FOR OFFICIAL BUSINESS	12.00
06-27	1080178394	HOUSE RECORDING STUDIO	04/10/80	SCREENING FILM CHARGES FOR OFFICIAL BUSINESS	3.00
06-27	1080178393	HOUSE RECORDING STUDIO	04/10/80	PLAYBACK & DUPLICATION RADIO CHARGES FOR OFFICIAL BUSINESS	21.00
06-27	1080178392	HOUSE RECORDING STUDIO	04/07/80	PROCESS 1 ROLL OF FILM 36 EXP. FOR OFFICIAL BUSINESS	3.00
06-27	1080178390	HOUSE RECORDING STUDIO	04/03/80	16 GRAPHIC PRINTS FOR OFFICIAL BUSINESS	24.00
06-27	1080178388	SAVIN BUSINESS MACHINES CORP	04/26/80–05/30/80	EXCESS METER USAGE CHARGES FOR WASH PHOTOCOPIER: 804 @ 1.5¢	12.06
06-27	1080178386	PARK CENTRAL HOTEL	05/10/80–05/17/80	LODGING EXPENSES FOR SR. CIT. INTERN ED JONES IN WASH	297.42
06-27	1080178385	THE KIPLINGER WASHINGTON LETTER	06/26/80	ONE RENEWAL SUBSCRIPTION TO THE 'KIPLINGER WASH LTR' 9/1/80 TO 8/31/81	42.00
04-07	1180098034	HAWAIIAN TELEPHONE CO	03/01/80	CROSS REFERENCE DIRECTORY FOR HONOLULU AND WASHINGTON, DC OFFICE	80.50
04-07	1180098033	HAWAIIAN TELEPHONE CO	02/13/80–03/13/80	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	43.22
04-07	1180098032	GSA, OAD, FINANCE DIVISION	02/18/80	DIST PHONE CHARGES FOR 10 STATIONS, 1 EXTENSION, COMM DISTRIBUTABLE CHGS & OTHER EQUIP	817.33
04-17	1180108030	GSA, OAD, FINANCE DIVISION	03/18/80	DIST PHONE CHGS - 10 STATIONS 1 EXTENSION COMM DISTRIBUTABLE CHGS KEY OTHER EQUIP & COMM TOLLS.	670.67
05-06	1180127009	HAWAIIAN TELEPHONE CO	02/19/80–03/19/80	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	20.90
05-06	1180127008	GSA, OAD, FINANCE DIVISION	02/01/80	PRIVATE LINE SERVICE	8.55
05-06	1180127007	HAWAIIAN TELEPHONE CO	03/13/80–04/13/80	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	19.10
05-06	1180127006	HAWAIIAN TELEPHONE CO	04/13/80–05/13/80	TELEPHONE CHARGES FOR DISTRICT (WAILUKU)	16.20
06-06	1180158116	GSA, OAD, FINANCE DIVISION	04/18/80	DIST PHONE CHGS FOR 10 STATIONS, 1 EXTENSION, COMM DISTRIB. CHGS KEY OTHER EXCL. EQUIP	755.23
06-06	1180158115	HAWAIIAN TELEPHONE CO	05/13/80–06/13/80	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
06-06	1180158114	HAWAIIAN TELEPHONE CO	03/19/80–04/19/80	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	68.23
06-06	1180158113	HAWAIIAN TELEPHONE CO	04/13/80–05/13/80	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	20.42
05-21	2180142015	WESTERN UNION TELEGRAPH COMPANY	04/03/80–04/23/80	OFFICIAL TELEGRAMS SENT IN APRIL	37.13
04-03	2280094003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	308.00
04-29	2280119003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	238.19
05-06	2280127008	C&P TELEPHONE COMPANY	03/01/80–03/31/80	WASH OFC WATS SERVICE FOR MARCH	337.00
05-06	2280127007	C & P TELEPHONE	03/01/80–03/31/80	WASH OFC. OFFICIAL TOLL CALLS FOR MARCH	50.19
05-07	2280128024	C & P TELEPHONE	02/01/80–02/29/80	WASH OFFICE OFFICIAL TOLL CALLS FOR FEBRAURY	23.52
05-21	2280142012	C&P TELEPHONE COMPANY	04/01/80–04/30/80	WASH. OFC. WATS SERVICE FOR APRIL	337.00
06-11	2280163007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	237.40
06-27	2280178012	C&P TELEPHONE COMPANY	05/01/80–05/31/80	WASH OFFICE WATS USAGE FOR MAY & OVERTIME	349.09
06-27	2280178011	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL TOLL CALLS FOR APRIL IN WASH OFFICE	42.20
04-07	1280098020	ALLEN'S TRAVEL SERVICE	03/20/80–03/24/80	ROUND-TRIP AIRFARE FROM WASH TO DIST (HONOLULU) & RETURN FOR CONG. AKAKA	1,171.48
04-17	1280108059	SUNLAND WORLD TRAVEL	04/02/80–04/15/80	ROUND-TRIP AIR FARE FROM WASH TO DIST. (HONOLULU) AND RETURN FOR CONG. AKAKA	1,171.48
05-21	1280142068	TRAVEL MASTERS INC	04/18/80–04/21/80	ONE R/T AIR FARE FROM WASH TO DIST. (HONOLULU) AND RETURN FOR CONG. AKAKA	1,144.48
05-21	1280142067	KILOHANA WORLD TRAVEL	04/24/80–04/28/80	ONE R/T AIR FARE FROM WASH TO DIST. (HONOLULU) AND RETURN FOR CONG. AKAKA	1,167.31
06-09	1280161024	SEVILLA'S WORLD TOUR & TRAVEL	05/17/80–05/20/80	ONE R/T AIRFARE FROM WASH TO DIST. (HONOLULU) & RETURN FOR CONG. AKAKA	1,171.48
06-17	1280169002	TRAVELER'S MARKET, INC	06/06/80–06/10/80	ROUNDTRIP AIRFARE FROM WASH,DC TO DISTRICT (HONOLULU) & RETURN FOR CONGRESSMAN AKAKA	1,171.48
06-27	1280178094	SUNLAND WORLD TRAVEL	06/02/80–06/03/80	ONE ONE-WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH FOR CONG. AKAKA	406.75
06-27	1280178092	ISABEL TRAVEL SERVICE	05/23/80–05/28/80	ONE R/T AIRFARE FROM WASH TO DISTRICT (HONOLULU) FOR CONG. AKAKA	1,171.48
04-17	1380108017	HAWAIIAN PACIFIC TRAVEL	03/17/80–03/28/80	ROUND-TRIP AIR FARE FROM DIST. (HONOLULU) TO WASH AND RETURN FOR STAFF JOHN UCHIMA	734.42
05-06	1380127002	JOHN K UCHIMA	03/28/80	STAFF TRAVEL(HONOLULU) TO WASH: BUS & CABFARES FROM DULLES TO NATIONAL TO OFC	9.00
06-09	1380161021	PAN TOURS HAWAII INC	04/15/80–05/28/80	ONE R/T AIRFARE FROM DIST. (HNL) TO WASH & RETURN FOR STAFF JOHN UCHIMA	735.18
06-09	1380161019	HAWAIIAN PACIFIC TRAVEL	05/03/80–05/17/80	ONE R/T AIRFARE FROM DIST. (HONOLULU) TO WASH & RETURN FOR STAFF EDGAR JONES	526.80

06-27	1380178019	ALLEN'S TRAVEL SERVICE	06/13/80	ONE-WAY AIR FARE FROM WASH TO DIST (HONOLULU) FOR STAFF DARLEEN CHASE	248.99
05-06	1480127058	C & P TELEPHONE	03/01/80–03/31/80	DATA SERVICES FOR THE MONTH OF MARCH	88.20
05-07	1480128037	DIALCOM, INCORPORATED	03/01/80–03/31/80	DUAL-ACCESS COMPUTER CHGS FOR MAR 3.7333 UNITS @ $7/PRIME HR 5.1000 UNITS @ $5.50/NON-PRM	54.18
05-07	1480128036	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL	875.00
05-07	1480128034	DIALCOM, INCORPORATED	02/01/80–02/29/80	DUAL-ACCESS COMPUTER CHARGES FOR FEBRUARY 3.7833 UNITS @ $7/PRIME HR	26.48
05-07	1480128033	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	RENTAL OF COMPUTER EQUIP. FOR MONTH OF APRIL	134.00
05-21	1480142056	DIALCOM, INCORPORATED	05/01/80–05/31/80	MONTHLY CHARGES FOR COMPUTER SERVICES FOR MAY	875.00
05-21	1480142055	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR MAY	62.00
06-06	1480158021	DIALCOM, INCORPORATED	05/20/80	COMPUTER SERVICES: TAPE CONVERSION FROM HIS PER CONTRACTUAL PROVISIONS	250.00
06-09	1480161020	C & P TELEPHONE	04/01/80–04/30/80	DATA SERVICE FOR APRIL	88.01
06-27	1480178053	DIALCOM, INCORPORATED	05/01/80–05/31/80	DUAL-ACCESS COMPUTER CHARGES: PRIME 3.85 HRS. @ $7 NON-PRIME 5.5667 HRS. $5.50	57.57
06-27	1480178052	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE	875.00
06-27	1480178051	DIALCOM, INCORPORATED	04/01/80–04/30/80	DUAL-ACCESS COMPUTER CHARGES: PRIME 3.5167 HRS. @ $7 NON-PRIME 1.6667 @ $5.50	33.79
06-27	1480178050	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	RENTAL OF COMPUTER EQUIPMENT FOR JUNE	134.00
06-27	1480178049	C & P TELEPHONE	05/01/80–05/31/80	DATA SERVICES FOR MAY	88.27
04-15	1580106001	POSTMASTER	03/11/80	POSTAGE STAMPS FOR OFFICIAL USE 400 EACH .15, 30 EACH .31	69.30
04-30	2080122003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		850.97
05-31	2080154102	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		878.90
06-30	2080183290	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		358.07
				TOTAL	**48,181.76**

ADJUSTMENTS/REFUNDS

01-28	1380112016	UNITED TRAVEL AGENCY	12/18/79	REFUND DUE TO FARE ADJUSTMENT	(45.78)
				TOTAL	**(45.78)**

OFFICE OF HON. DONALD JOSEPH ALBOSTA

OFFICIAL EXPENSES

04-30	0280122004	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		410.00
05-31	0280154128	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		410.00
06-30	0280183004	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		410.00
04-11	0680102019	KENNETH L. SHARP	03/16/80	PRINTING & COLLATING 6000 COPIES OF COLLEGE FINANCIAL AID BOOKLETS	458.00
04-11	0680102018	DAVID R RAMAGE	03/31/80	PRINTING OF MARCH 1980 NEWSLETTER	3,027.20
05-08	0680129002	DAVID R RAMAGE	04/21/80	PRINTING OF CONSUMER BULLETIN CATALOG COVERS	1,680.00
06-18	0680170018	DAVID R RAMAGE	05/20/80	PRINTING OF MAY, 1980 NEWSLETTERS	2,993.75
04-29	0980119005	RICHARD & MARJORIE HARRIS	04/01/80–04/30/80	RENT 521 30TH AVENUE BARRYTON MI 49305	100.00
04-29	0980119006	GEORGE & WILMA OLIVER	04/01/80–04/30/80	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	300.00
04-29	0980119007	SAWKINS ASSOCIATES	04/01/80–04/30/80	RENT 419 S. SAGINAW MIDLAND MI 48640	566.67
04-29	0980119008	THE PRESIDENTIAL ARMS HOTEL	04/01/80–04/30/80	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867	200.00
05-28	0980148005	RICHARD & MARJORIE HARRIS	05/01/80–05/30/80	RENT 521 30TH AVENUE BARRYTON MI 49305	100.00
05-28	0980148006	GEORGE & WILMA OLIVER	05/01/80–05/30/80	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	300.00
05-28	0980148007	MILLER-CHRISTENSEN REAL ESTATE, INC	05/01/80–05/30/80	RENT 419 S. SAGINAW MIDLAND MI 48640	566.67
05-28	0980148008	READE KATES, AGENT	05/01/80–05/30/80	RENT 300 MAIN ST. OWOSSO MI 48867	200.00
06-27	0980178005	GEORGE & WILMA OLIVER	06/01/80–06/30/80	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	300.00
06-27	0980178006	MILLER-CHRISTENSEN REAL ESTATE, INC	06/01/80–06/30/80	RENT 419 S. SAGINAW MIDLAND MI 48640	566.67
06-27	0980178007	READE KATES, AGENT	06/01/80–06/30/80	RENT 300 MAIN ST. OWOSSO MI 48867	200.00
04-10	1080101334	CADILLAC EVENING NEWS	01/26/80–06/26/80	SIX MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
04-10	1080101331	MIDLAND DAILY NEWS	03/21/80–03/24/80	THREE NEWSPAPER ADS ABOUT JOB OPPORTUNITY	10.10
04-10	1080101328	THE EVART REVIEW, INC	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION	9.00
04-10	1080101326	THE VALLEY TRIBUNE	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION	7.00
04-23	1080114368	MILLER-CHRISTENSEN REAL ESTATE, INC	03/01/80–03/31/80	UTILITIES FOR MIDLAND DISTRICT OFFICE	115.54
04-23	1080114366	GREAT LAKES PHOTO AND CB	03/12/80	PHOTOGRAPHIC SERVICES	27.16
04-23	1080114364	TRAVERSE BUSINESS SERVICE	03/01/80–03/31/80	PHOTOCOPYING SERVICES	57.90
04-23	1080114352	STATE BAR OF MICHIGAN	03/31/80	LIST OF ATTORNEYS BY COUNTY	17.05
04-23	1080114348	DAVID R RAMAGE	03/06/80	CUTTING STENCILS FOR ADDRESSING MACHINE	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DONALD JOSEPH ALBOSTA—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
04-23	1080114346	DAVID R RAMAGE	03/27/80	PRINTING OF LETTERHEAD AND ENVELOPES	128.30
04-23	1080114344	HOUSE RECORDING STUDIO	03/01/80–03/31/80	RADIO TAPE DUPLICATION & PHOTOGRAPHIC SERVICES	114.00
04-23	1080114342	JOHN F NUTTER	04/15/80	REIMBURSEMENT FOR COST OF WINDOW ENVELOPES FROM GPO	26.00
04-23	1080114338	JOHN F NUTTER	04/11/80	REIMBURSEMENT FOR PURCHASE OF RUBBER STAMP	3.00
04-23	1080114333	KATHERINE WHALEN	04/03/80	REIMBURSEMENT FOR OFFICE PICTURE FRAME	2.37
04-30	1080121362	96TH NEW MEMBERS CAUCUS	04/15/80	1980 CAUCUS DUES	25.00
05-08	1080129033	DONALD J ALBOSTA	04/07/80–04/19/80	REIMBURSEMENT FOR AUTO TRAVEL WITHIN THE DISTRICT 1210 MILES @ .20/MILE	242.00
05-08	1080129032	DONALD J ALBOSTA	01/03/80–03/30/80	REIMBURSEMENT FOR AUTO TRAVEL WITHIN THE DISTRICT 2950 MILES @ .20/MILE	590.00
05-30	1080151241	THE CHESANING ARGUS	02/01/80–01/31/81	ONE YEAR SUBSCRIPTION	10.00
05-30	1080151239	HOUSE RECORDING STUDIO	04/01/80–04/30/80	DUPLICATION OF RADIO TAPES	64.50
05-30	1080151238	DAVID R RAMAGE	04/25/80	PRINTING OF 'CONGRESSIONAL UPDATE' HEADINGS	27.50
05-30	1080151237	MILLER-CHRISTENSEN REAL ESTATE, INC	04/01/80–04/30/80	UTILITIES FOR MIDLAND DISTRICT OFFICE	106.77
05-30	1080151236	TRAVERSE BUSINESS SERVICE	04/01/80–04/30/80	PHOTOCOPYING SERVICES	49.70
05-30	1080151224	CLINTON COUNTY NEWS	05/30/80	ONE YEAR SUBSCRIPTION 6-1-80/5-31-81	8.00
06-18	1080170341	CM LIFE	06/18/80	ONE SEMESTER SUBSCRIPTION 8-25-80 TO 1-1-81	27.00
06-18	1080170336	GRATIOT COUNTY HERALD	06/01/80–05/31/81	ONE YEAR SUBSCRIPTION	9.00
06-18	1080170333	THE ARGUS PRESS	05/20/80	CLASSIFIED AD FOR JOB OPPORTUNITY	6.25
06-18	1080170330	HOUSE RECORDING STUDIO	05/01/80–05/31/80	RADIO TAPES DUPLICATION	67.75
06-18	1080170327	DONALD J ALBOSTA	06/05/80–06/06/80	REIMBURSEMENT FOR HOTEL	80.86
04-11	1180102068	GENERAL TELEPHONE CO.	03/16/80–04/16/80	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	84.42
04-11	1180102067	MICHIGAN BELL TELEPHONE CO.	03/16/80–04/15/80	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	141.01
04-11	1180102066	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	55.80
04-11	1180102065	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	27.90
04-11	1180102064	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE TO MIDLAND DISTRICT OFFICE	68.16
04-11	1180102063	AB DICK COMPANY	03/18/80	PLATES, NEGATIVES, & INK FOR PRINTING OF COLLEGE FINANCIAL AID BOOKLETS	83.92
04-23	1180114080	MICHIGAN BELL TELEPHONE CO.	04/07/80–05/06/80	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	84.11
04-23	1180114079	MICHIGAN BELL TELEPHONE COMPANY	04/01/80–04/30/80	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	278.80
04-30	1180121043	GENERAL TELEPHONE CO MICHIGAN	04/16/80–05/16/80	TELEPHONE SERVICE TO BARRYTON DISTRICT OFFICE	26.20
04-30	1180121042	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	55.80
04-30	1180121041	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	27.90
04-30	1180121040	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE TO MIDLAND DISTRICT OFFICE	68.16
05-08	1180129016	MICHIGAN BELL TELEPHONE CO.	04/16/80–05/15/80	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	173.76
05-08	1180129015	GENERAL TELEPHONE CO MICHIGAN	04/16/80–05/16/80	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	83.60
05-30	1180151074	GENERAL TELEPHONE CO MICHIGAN	05/16/80–06/16/80	TELEPHONE SERVICE TO BARRYTON DISTRICT OFFICE	26.20
05-30	1180151073	MICHIGAN BELL TELEPHONE CO.	05/07/80–06/06/80	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	141.58
05-30	1180151072	MICHIGAN BELL TELEPHONE COMPANY	05/01/80–05/31/80	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	79.28
05-30	1180151045	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	23.80
06-18	1180170061	MICHIGAN BELL TELEPHONE CO.	05/16/80–06/15/80	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	167.30
06-18	1180170060	GENERAL TELEPHONE CO MICHIGAN	05/16/80–06/16/80	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	91.61
06-18	1180170059	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	55.80
06-18	1180170058	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE TO MIDLAND DISTRICT OFFICE	68.16
06-18	1180170057	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	23.80
04-03	2280094080	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	184.76
04-10	2280101038	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	7.09
04-29	2280119077	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	184.97
04-30	2280121046	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	12.51

06-11	2280163086	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	184.09
06-18	2280170006	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	48.59
04-30	1280121055	DONALD J ALBOSTA	03/31/80	SAGINAW, MI TO WASHINGTON, DC (AIRFARE) PRIVATE AUTO TO & FROM AIRPORT IN MI	102.60
04-30	1280121054	DONALD J ALBOSTA	03/24/80-03/28/80	SAGINAW, MI TO WASHINGTON, DC & RTN (AIRFARE) PVT AUTO TO/FM AIRPORT IN MI 46 MILES	205.20
04-30	1280121053	DONALD J ALBOSTA	03/17/80	SAGINAW, MI TO WASHINGTON, DC (AIRFARE) PRIVATE AUTO TO AIRPORT IN MI 23 MILES	102.60
04-30	1280121052	DONALD J ALBOSTA	03/10/80-03/13/80	SAGINAW, MI TO WASHINGTON, DC & RTN (AIRFARE) PVT AUTO TO/FM AIRPORT IN MI 46 MILES	205.20
04-30	1280121051	DONALD J ALBOSTA	03/03/80-03/06/80	SAGINAW, MI TO WASHINGTON, DC & RTN (AIRFARE) PVT AUTO TO/FM AIRPORT IN MI 46 MILES	201.20
04-30	1280121050	DONALD J ALBOSTA	02/25/80-02/29/80	SAGINAW, MI TO WASHINGTON, DC & RTN (AIRFARE) PVT AUTO TO/FM AIRPORT IN MI 46 MILES	201.20
04-30	1280121049	DONALD J ALBOSTA	02/18/80-02/22/80	SAGINWA, MI TO WASHINGTON, DC ROUNDTRIP, PRIVATE AUTO TO/FM AIRPORT IN MI	201.20
04-30	1280121048	DONALD J ALBOSTA	02/11/80-02/13/80	SAGINAW, MI TO WASHINGTON, DC & RTN (AIRFARE) PVT AUTO TO/FM AIRPORT IN MI 46 MILES	201.20
05-30	1280151052	DONALD J ALBOSTA	05/20/80	DETROIT, MI TO WASHINGTON, DC A/F PRIVATE AUTO TO AIRPORT 105 MILES	112.00
05-30	1280151050	DONALD J ALBOSTA	05/15/80	WASHINGTON, D.C. TO SAGINAW, MI A/F PRIVATE AUTO FROM AP 23 MILES	107.60
05-30	1280151049	DONALD J ALBOSTA	05/12/80	SAGINAW, MI TO WASHINGTON, DC A/F PRIVATE AUTO TO AIRPORT 23 MILES	107.60
05-30	1280151047	DONALD J ALBOSTA	05/09/80	WASH, D.C. TO SAGINAW, MI A/F PRIVATE AUTO FROM AIRPORT 23 MILES	102.60
05-30	1280151046	DONALD J ALBOSTA	05/01/80-05/05/80	WASH, D.C. TO SAGINAW, MI AND RETURN A/F PRIVATE AUTO TO & FM AIRPORT 46 MILES	210.20
05-30	1280151045	DONALD J ALBOSTA	04/22/80	SAGINAW, MI TO WASH, D.C. A/F PRIVATE AUTO TO AIRPORT 23 MI	102.60
05-30	1280151044	DONALD J ALBOSTA	04/15/80-04/17/80	SAGINAW, MI TO WASH, D.C. & RETURN AIRFARE PRIVATE AUTO TO AND FROM AIRPORT 46 MILES	205.20
05-30	1280151043	DONALD J ALBOSTA	04/03/80	WASH, DC TO SAGINAW, MI A/F PRIVATE AUTO FROM AIRPORT 23 MILES	102.60
06-18	1280170034	DONALD J ALBOSTA	06/03/80	ST. CHARLES, MI TO WASHINGTON, DC (AIRFARE) PRIVATE AUTO TO AIRPORT 23 MILES	107.60
06-18	1280170033	DONALD J ALBOSTA	05/30/80	WASHINGTON, DC TO ST. CHARLES, MI (AIRFARE) PRIVATE AUTO FROM AIRPORT 23 MILES	107.60
06-18	1280170032	DONALD J ALBOSTA	05/28/80	ST. CHARLES TO WASHINGTON, DC (AIRFARE) PRIVATE AUTO TO AIRPORT 23 MILES	107.60
06-18	1280170031	DONALD J ALBOSTA	05/22/80	WASHINGTON, DC TO DETROIT, MI (AIRFARE) PRIVATE AUTO FROM AIRPORT 105 MILES	112.00
05-30	1380151020	CHARLES EHRLICH	05/18/80-05/20/80	REIMB FOR AIR FARE TO SAGINAW, MI FROM WASHINGTON, DC, & FM DETROIT, MI TO WASH, D.C.	194.00
04-11	1480102085	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	RENTAL OF CRT, TWO COUPLERS, & PRINTER	202.00
04-23	1480114054	DIALCOM, INCORPORATED	04/01/80-04/30/80	DATA PROCESSING SERVICES	800.00
05-30	1480151066	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	RENTAL OF CRT, TWO COUPLERS, AND PRINTER	202.00
05-30	1480151065	DIALCOM, INCORPORATED	05/01/80-05/31/80	DATA PROCESSING SERVICES	800.00
06-18	1480170061	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	CRT, TWO COUPLERS, AND PRINTER RENTAL	202.00
06-18	1480170058	DIALCOM, INCORPORATED	05/21/80	2 BOXES, GUMMED LABELS, TAPE CONVERSIONS	490.00
06-18	1480170057	DIALCOM, INCORPORATED	06/01/80-06/30/80	DATA PROCESSING SERVICES	796.00
04-23	1580114002	CHARLES EHRLICH	04/04/80	REIMBURSEMENT FOR COST OF MAILING PACKAGE VIA U.S.P.S. SPECIAL DELIVERY	2.00
06-13	1580165001	POSTMASTER	05/20/80	ONE SHEET OF 15¢ STAMPS	15.00
04-30	2080122039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		955.98
05-31	2080154131	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		2,487.07
06-30	2080183402	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		177.73
				TOTAL	**27,444.17**

OFFICE OF HON. BILL ALEXANDER

OFFICIAL EXPENSES

04-30	0280122005	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		936.00
05-31	0280154131	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		936.00
06-30	0280183005	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		936.00
04-07	0680098027	BEST PRINTERS OF CAPITOL HILL	03/26/80	PRINT 50,000 'INFLATION MEASURES'	1,329.00
04-11	0680102016	AD CRAFT OF ARKANSAS, INC.	03/31/80	ARTWORK: NOTES & COMMENTS	49.10
05-08	0680129009	MAILING LIST SYSTEMS, LTD	04/25/80	MAILING SERVICES/FOLD/CHESHIRE LABELS NOTES & COMMENTS	961.64
06-17	0980169023	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT JONESBORO AR	4,714.00
06-17	0980169022	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT BATESVILLE AR	734.00
04-07	1080098190	BILL ALEXANDER	03/22/80-03/23/80	MOTEL ACCOMMODATIONS - BLYTHEVILLE ARKANSAS	22.66
04-09	1080100180	CALEB WATSON COMPANY, INC	02/26/80-03/10/80	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	43.46
04-09	1080100179	FORREST OFFICE MACHINE COMPANY	03/28/80	1 CASE 92-2085 TONER SUPPLIES FOR BATESVILLE DISTRICT OFFICE	18.50
04-11	1080102312	ARKANSAS PRESS ASSOC	03/01/80-03/31/80	CLIPPING SERVICE FOR MARCH, 1980	70.60
04-11	1080102255	DAVID R RAMAGE	03/28/80	1500 HIGH SCHOOL CERTIFICATES	47.50
04-15	1080106080	CENTRAL FLYING SERVICE	03/02/80	CHARTER AIRPLANE PORTLAND, AR/LITTLE ROCK, AR	250.33
04-21	1080112070	BILL ALEXANDER	03/07/80	MOTEL ACCOMMODATIONS - NEWPORT TRAVEL LODGE - NEWPORT, ARK	19.57
04-25	1080116329	XEROX CORPORATION	02/03/80-02/29/80	OVER MINIMUM COSTS ON XEROX COPIER	65.94

OFFICE OF HON. BILL ALEXANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	1080116328	BEST PRINTERS OF CAPITOL HILL	04/14/80	PRINTING 500 COPIES EACH OF 2 SHEETS	23.80
05-08	1080129301	BEST PRINTERS OF CAPITOL HILL	04/22/80	PRINT 700 OF 2 PAGES, U.S. TRADE POLICY SETBACK IN JAPAN	31.80
05-08	1080129292	BILL ALEXANDER	04/04/80	REIMBURSE 1-WAY AIRLINE TICKET (COACH) MEMPHIS, TN TO LITTLE ROCK, AR	56.00
05-15	1080136316	ARKANSAS PRESS ASSOC	04/01/80–04/30/80	CLIPPING & READING SERVICE FOR APRIL	69.80
05-15	1080136315	WOOD PRINTING COMPANY	04/28/80	OFFICE SUPPLIES	2.64
05-15	1080136254	DAVID R RAMAGE	04/25/80	IMPRINTING LETTERHEADS	29.00
05-15	1080136253	CALEB WATSON COMPANY, INC	04/24/80	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	29.20
05-19	1080140096	BEST PRINTERS OF CAPITOL HILL	05/07/80	PRINT 250 COPIES OF 'RICE NEW STEEL LATER'	18.20
05-29	1080150258	FORREST OFFICE MACHINE COMPANY	05/13/80	6 ROLLS 92-1315 COPY PAPER 1 CASE 92-2085 TONER	105.50
05-29	1080150257	XEROX CORPORATION	02/29/80–04/02/80	OVER MINIMUM COST ON XEROX COPIER	83.29
06-06	1080158115	BILL ALEXANDER	05/17/80	REIMBURSE FOR GAS CHARGED TO CREDIT CARD	14.66
06-06	1080158114	BILL ALEXANDER	05/16/80–05/17/80	REIMBURSE FOR MOTEL ACCOMMODATIONS & MEALS - WYNNE, ARKANSAS	50.42
06-06	1080158112	BILL ALEXANDER	05/15/80–05/16/80	REIMBURSE FOR MOTEL ACCOMMODATIONS KEY WEST, FLORIDA	39 52
06-09	1080161386	CALEB WATSON COMPANY, INC	05/13/80–05/15/80	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	45 27
06-09	1080161154	BILL ALEXANDER	04/04/80–04/05/80	MOTEL ACCOMMODATIONS REIMBURSEMENT LITTLE ROCK, AR	41 83
06-09	1080161153	BILL ALEXANDER	05/23/80	MOTEL ACCOMMODATIONS REIMBURSEMENT HELENA, AR	27.81
06-09	1080161152	BILL ALEXANDER	05/24/80–05/25/80	REIMBURSE FOR MOTEL ACCOMMODATIONS NORTH LITTLE ROCK, AR	30.77
06-11	1080163280	ARKANSAS PRESS ASSOC	05/01/80–05/30/80	CLIPPING SERVICE FOR MONTH OF MAY, 1980	70.00
06-17	1080169010	MARQUIS WHO'S WHO, INC	05/23/80	REFERENCE MATERIAL FOR CONGRESSIONAL OFFICE	83 05
06-24	1080176193	BILL ALEXANDER	05/17/80	REIMBURSE FOR GASOLINE CHARGED TO CREDIT CARD-ARKANSAS	14.66
06-27	1080179091	BILL ALEXANDER	05/16/80	REIMB FOR FOOD DURING TRIP TO NEWPORT, ARKANSAS	10.92
06-30	1080182326	BILL ALEXANDER	06/14/80	PAID CASH FOR ACCOMODATIONS - BLYTHEVILLE AIR FORCE BASE	16 00
06-30	1080182324	BILL ALEXANDER	06/14/80–06/16/80	MILEAGE - MEMPHIS, TN TO BLYTHEVILLE, AR TO JONESBORO, AR TO MEMPHIS, TN (210 MI @ 20)	42 00
04-07	1180098070	SOUTHWESTERN BELL	03/17/80–04/16/80	TELEPHONE SERVICES FOR BATESVILLE DISTRICT OFFICE	103.43
04-11	1180102057	GSA, OAD, FINANCE DIVISION	03/01/80–03/18/80	FTS SERVICE - BATESVILLE DISTRICT OFFICE	36.50
04-16	1180107032	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS INTERCITY SERVICE	46.00
04-21	1180112017	SOUTHWESTERN BELL	03/03/80–03/14/80	TELEPHONE SERVICE FOR JONESBORO DISTRICT OFFICE	159 49
04-25	1180116046	GSA, OAD, FINANCE DIVISION	04/01/80–04/18/80	FTS SERVICE	42.60
04-25	1180116002	GSA, OAD, FINANCE DIVISION	04/01/80–04/18/80	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	36.50
05-08	1180129073	SOUTHWESTERN BELL	04/17/80–05/16/80	LONG DISTANCE TELEPHONE SERVICE BATESVILLE DISTRICT OFFICE	116.90
05-29	1180150011	GSA, OAD, FINANCE DIVISION	05/01/80–05/18/80	FTS SERVICE	51 34
06-06	1180158013	HAL LACY	04/13/80	REIMBURSE FOR LONG DISTANCE CALL FROM CONG ALEXANDER PEKING, CHINA TO LITTLE ROCK, AR	52.80
06-06	1180158012	GSA, OAD, FINANCE DIVISION	05/01/80–05/18/80	FTS SERVICE - BATESVILLE DISTRICT OFFICE	36.50
06-09	1180161110	SOUTHWESTERN BELL	05/17/80–06/16/80	TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	86.30
06-27	1180178059	GSA, OAD, FINANCE DIVISION	06/01/80–06/18/80	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	42.60
06-27	1180178058	GSA, OAD, FINANCE DIVISION	06/01/80–06/18/80	FTS SERVICE FOR JONESBORO DISTRICT OFFICE	340.66
06-30	1180182098	GSA, OAD, FINANCE DIVISION	06/01/80–06/18/80	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	36.50
04-15	2180106002	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICES FOR MONTH OF MARCH, 1980	15.85
06-17	2180169002	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAPH SERVICES FOR MONTH OF MAY, 1980	66.61
04-03	2280094004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	204.91
04-25	2280116017	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	506.04
04-29	2280119004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	205.12
05-29	2280150034	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	323.37
06-11	2280163008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	204.24
06-30	2280182031	C & P TELEPHONE	05/01/80–05/31/80	LONG DISTANCE TELEPHONE SERVICE	146.07
05-05	1280126002	BILL ALEXANDER	04/18/80–04/19/80	REIMBURSE FOR ROUNDTRIP COACH AIRLINE TICKET - WASH., DC-LITTLE ROCK, AR	281.00

05-08	1280129068	BILL ALEXANDER	04/24/80–04/28/80	ROUNDTRIP AIRLINE COACH TKT WASHINGTON, D.C./MEMPHIS, TENN	268.00
06-06	1280158023	BILL ALEXANDER	05/19/80	ONE WAY AIRLINE COACH TICKET LITTLE ROCK, AR/WASHINGTON, DC	145.00
06-09	1280161044	BILL ALEXANDER	05/22/80–05/25/80	ONE-WAY TRANSPORTATION - WASHINGTON DC TO LITTLE ROCK, AR VIA NYC	145.00
06-27	1280179039	BILL ALEXANDER	06/14/80–06/16/80	AIRLINE TICKET-NEW YORK TO MEMPHIS TO WASH, DC	316.00
06-27	1280179038	BILL ALEXANDER	06/13/80	AIRLINE TICKET-WASH, DC TO NEW YORK	60.00
05-08	1380129024	WILLIAM MILES	04/24/80–04/28/80	ROUNDTRIP AIRLINE COACH TKT WASHINGTON, D.C./MEMPHIS, TENN	268.00
05-21	1380142014	JOYCE WILLIAMS	05/03/80–05/10/80	DROVE AUTOMOBILE ROUND TRIP JONESBORO, AR TO WASH, DC 1900 MILES AT .18	342.00
04-11	1480102076	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR MONTH OF APRIL, 1980	870.62
04-11	1480102075	TRENDATA	04/01/80–04/30/80	TRENDATA MODEL 4000A	154.23
05-08	1480129077	TRENDATA	05/01/80–05/31/80	TRENDATA MODEL 4000A	154.23
05-08	1480129067	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES	870.62
05-29	1480150021	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	V-203 COUPLER	53.10
06-09	1480161025	TRENDATA	06/01/80–06/30/80	TRENDATA MODEL 4000A	154.23
06-12	1480164014	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980	870.62
06-17	1480169006	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	1 V-203/ 1 COUPLER	59.00
06-30	1480182098	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/80–06/30/80	1 V-203 & 1 COUPLER	59.00
04-20	2080122004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/20/80		645.72
05-31	2080154104	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		264.43
06-30	2080183296	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		624.66
				TOTAL	**21,536.23**

OFFICE OF HON. JEROME A AMBRO

OFFICIAL EXPENSES

04-30	0280122006	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		649.36
05-31	0280154133	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		649.36
06-30	0280183006	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		649.36
04-04	0680095008	DAVID R RAMAGE	03/19/80	LETTERS	84.25
04-04	0680095007	DAVID R RAMAGE	03/18/80	DEAR FRIEND LTS, RECORD REPRINTS, NEWS REPRINTS, LETTERS, CHESHIRE LABELS	385.70
04-10	0680101029	DAVID R RAMAGE	03/24/80	39,000 #618 LETTERS/ENERGY	406.20
04-10	0680101028	DAVID R RAMAGE	03/25/80	39,000 #651 REPRINTS	344.20
04-23	0680114016	DAVID R RAMAGE	04/16/80	7000 LETTERS #1012, 6846 CHESHIRE LABELS #1139	202.55
04-23	0680114015	DAVID R RAMAGE	04/09/80	9000 REPRINTS #853, 7200 REPRINTS #857	293.10
04-23	0680114014	DAVID R RAMAGE	04/02/80	8029 CHESHIRE LABELS, 6000 CHESHIRE LABELS, 8000 LETTERS, 8300 LETTERS, ELLIOTT WORK	305.10
05-15	0680136015	DAVID R RAMAGE	04/21/80–04/25/80	19,207 CHESHIRE LABELS 16,389 CHESHIRE LABELS	162.35
05-15	0680136014	DAVID R RAMAGE	04/28/80	19,000 REPRINTS 7,000 SIGNATURE IMPRINTS	264.15
05-15	0680136013	DAVID R RAMAGE	05/01/80	140,000 NEWSLETTERS	2,451.95
05-15	0680136012	DAVID R RAMAGE	04/23/80	21,000 NEWS REPRINTS 21,000 LETTERS	467.20
05-15	0680136011	DAVID R RAMAGE	04/30/80–05/01/80	19,000 LETTERS 100 RECORD REPRINTS 1,000 REPRINTS	420.25
06-10	0680162011	DAVID R RAMAGE	05/22/80–05/23/80	#2075 REPRINTS, #2077 REPRINTS	100.50
06-10	0680162010	DAVID R RAMAGE	05/21/80	#1471 NEWSPAPER REPRINTS	345.00
06-10	0680162009	DAVID R RAMAGE	05/13/80–05/15/80	RECORD REPRINTS, IMPRINT SIGNATURES, RECORD REPRINTS, CHESHIRE LABELS	165.00
06-10	0680162008	DAVID R RAMAGE	04/23/80–05/08/80	ELLIOTT WORK, 1000 RECORD REPRINTS	68.00
06-10	0680162007	DAVID R RAMAGE	05/08/80–05/08/80	6500 96TH LEGISLATION ELDERLY, 6500 LETTERS	499.45
06-18	0680170013	DAVID R RAMAGE	05/28/80–06/03/80	#2095-LETTERS, #2236-REPRINTS, #2322-REPRINTS, #2177-LABELS, #2178-LABELS	272.10
04-29	0980119009	BLUE RIBBON AUTOMOTIVE INC	04/01/80–04/30/80	RENT MOBILE OFFICE	425.00
04-29	0980119010	BRISAND PROPERTIES CO	04/01/80–04/30/80	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	400.00
04-29	0980119011	INDUSTRIAL RESEARCH ASSOCIATES CO	04/01/80–04/30/80	RENT 7600 JERICHO TURNPIKE WOODBURY NY 11797	600.00
05-28	0980148009	BLUE RIBBON AUTOMOTIVE INC	05/01/80–05/30/80	RENT MOBILE OFFICE	425.00
05-28	0980148010	BRISAND PROPERTIES CO	05/01/80–05/30/80	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	400.00
05-28	0980148011	INDUSTRIAL RESEARCH ASSOCIATES CO	05/01/80–05/30/80	RENT 7600 JERICHO TURNPIKE WOODBURY NY 11797	600.00
06-27	0980178008	BLUE RIBBON AUTOMOTIVE INC	06/01/80–06/30/80	RENT MOBILE OFFICE	425.00
06-27	0980178009	BRISAND PROPERTIES CO	06/01/80–06/30/80	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	400.00
06-27	0980178010	INDUSTRIAL RESEARCH ASSOCIATES CO	06/01/80–06/30/80	RENT 7600 JERICHO TURNPIKE WOODBURY NY 11797	600.00
04-04	1080095271	FEDERAL EXPRESS CORP.	03/14/80	COURIER SERVICE	31.95
04-04	1080095268	FEDERAL EXPRESS CORP.	03/20/80	COURIER SERVICE	43.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JEROME A AMBRO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	1080095266	SUNMARK INDUSTRIES	03/10/80	FUEL/MOBILE OFFICE	28.00
04-04	1080095262	SUNMARK INDUSTRIES	02/29/80	FUEL/MOBILE OFFICE	40.00
04-04	1080095260	SUNMARK INDUSTRIES	02/15/80	FUEL/MOBILE OFFICE	33.00
04-04	1080095252	DAVID R RAMAGE	03/12/80	REPRINTS, REFERRAL SHEETS	78.50
04-04	1080095250	CONGRESSIONAL QUARTERLY INC	02/25/80	CQ BINDERS	23.50
04-04	1080095245	VINCENT P LYONS	03/13/80	PROPANE GAS/MOBILE OFFICE	11.45
04-10	1080101251	DAVID R RAMAGE	03/26/80	400 REPRINTS, 10,000 REPRINTS - BRIDGE 2,969 CHESHIRE LABELS 38,441 CHESHIRE LABELS	252.85
04-10	1080101234	JEROME A AMBRO	03/28/80–03/29/80	CAR RENTAL REIMBURSEMENT	46.65
04-10	1080101231	JEROME A AMBRO	03/22/80	PARKING REIMBURSEMENT OFFICIAL AIR FORCE ASSOC. FUNCTION -- NEW YORK CITY	15.00
04-10	1080101229	JEROME A AMBRO	03/11/80–03/12/80	CAR RENTAL REIMBURSEMENT	33.83
04-23	1080114371	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION RENEWAL NEW YORK TIMES	38.66
04-29	1080119023	HOUSE RECORDING STUDIO	03/28/80	VIDEO TAPE	70.00
04-29	1080119021	HOUSE RECORDING STUDIO	03/26/80	RADIO TAPE	1.25
04-29	1080119020	HOUSE RECORDING STUDIO	03/04/80	RADIO TAPE	1.25
04-29	1080119017	FEDERAL EXPRESS CORP.	04/01/80	COURIER SERVICE	14.44
04-29	1080119016	FEDERAL EXPRESS CORP.	03/26/80	COURIER SERVICE	17.00
04-29	1080119015	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/01/80–12/31/80	CAUCUS DUES	17.50
04-29	1080119019	BETHPAGE TRIBUNE	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	6.00
04-29	1080119018	OYSTER BAY PUBLISHING CO.	01/02/80	ONE YEAR SUBS TO OYSTER BAY - SYOSSET GUARDIAN & GLEN COVE GUARDIAN 1-1-80 - 12-31-80	10.00
05-06	1080127003	OBSERVER TRIBUNE COMMUNITY NEWSPAPER	04/16/80–04/16/81	SUBSCRIPTION RENEWAL FARMINGDALE OBSERVER	6.50
05-06	1080127002	JEROME A AMBRO	04/23/80–04/26/80	CAR RENTAL	85.79
05-06	1080127001	JEROME A AMBRO	04/18/80	PARKING REIMBURSEMENT - NYC ATTENDING OFFICIAL FUNCTION	13.50
05-15	1080136402	FEDERAL EXPRESS CORP.	04/17/80	COURIER SERVICE	19.00
05-15	1080136400	FEDERAL EXPRESS CORP.	04/23/80	COURIER SERVICE	44.73
05-30	1080151318	OFFICE OF RECORDS AND REGISTRATION	05/06/80–05/23/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-06	1080158519	WILLIAM LONG	05/14/80	REIMBURSEMENT FOR INCURRED COURIER EXPENSE	7.50
06-06	1080158518	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	25.00
06-06	1080158517	FEDERAL EXPRESS CORP.	05/07/80	COURIER SERVICE	19.00
06-06	1080158516	HOUSE RECORDING STUDIO	04/30/80	RADIO TAPE	2.50
06-06	1080158515	HOUSE RECORDING STUDIO	04/23/80	RADIO TAPE	1.25
06-06	1080158514	HOUSE RECORDING STUDIO	04/17/80	RADIO TAPE	1.25
06-06	1080158513	HOUSE RECORDING STUDIO	04/01/80	RADIO TAPE	1.25
06-06	1080158512	CONGRESSIONAL PHOTO SHOPPE	03/28/80	PHOTO PROCESSING	38.00
06-06	1080158511	CONGRESSIONAL PHOTO SHOPPE	03/24/80	PHOTO PROCESSING	20.00
06-06	1080158510	NORTHPORT JOURNAL	01/01/80–12/31/80	SUBSCRIPTION RENEWAL	4.00
06-06	1080158509	LONG ISLAND BUSINESS REVIEW	01/01/80–12/31/80	SUBSCRIPTION	49.00
06-10	1080162550	SUNMARK INDUSTRIES	04/05/80	FUEL - MOBILE OFFICE	28.86
06-10	1080162549	JEROME A AMBRO	05/31/80–06/01/80	REIMBURSEMENT/RENTAL CAR	85.31
06-10	1080162544	JEROME A AMBRO	05/23/80–05/27/80	CAR RENTAL REIMBURSEMENT	155.50
06-10	1080162533	ELIZABETH KOEHN	05/16/80	REIMBURSEMENT - PICTURE FRAMING	16.05
06-10	1080162526	FEDERAL EXPRESS CORP.	05/22/80	COURIER SERVICE	34.80
06-10	1080162522	FEDERAL EXPRESS CORP.	05/15/80	COURIER SERVICE	19.00
06-10	1080162518	FEDERAL EXPRESS CORP.	05/14/80	COURIER SERVICE	14.44
06-10	1080162461	SUNMARK INDUSTRIES	05/03/80	FUEL - MOBILE OFFICE	27.00
06-10	1080162457	SUNMARK INDUSTRIES	04/23/80	FUEL - MOBILE OFFICE	36.00
06-10	1080162451	SUNMARK INDUSTRIES	04/05/80	FUEL - MOBILE OFFICE	23.00

06-10	1080162446	SUNMARK INDUSTRIES	03/20/80	FUEL - MOBILE OFFICE	37.50
06-10	1080162429	JEROME A AMBRO	05/23/80–05/27/80	FUEL - RENTAL CAR	22.50
06-10	1080162427	JEROME A AMBRO	05/15/80–05/18/80	CAR RENTAL REIMBURSEMENT	109.27
06-18	1080170307	HOUSE RECORDING STUDIO	05/28/80	RADIO TAPE	1.25
06-18	1080170305	HOUSE RECORDING STUDIO	05/22/80	RADIO TAPE	1.25
06-18	1080170303	HOUSE RECORDING STUDIO	05/21/80	VIDEO TAPE	16.00
06-18	1080170302	HOUSE RECORDING STUDIO	05/15/80	RADIO TAPE	1.25
06-18	1080170299	HOUSE RECORDING STUDIO	05/08/80	VIDEO TAPE	70.00
06-18	1080170297	HOUSE RECORDING STUDIO	05/07/80	RADIO TAPE	2.75
06-18	1080170294	FEDERAL EXPRESS CORP.	06/04/80	COURIER SERVICE	19.00
06-18	1080170292	FEDERAL EXPRESS CORP.	05/29/80	COURIER SERVICE	19.00
06-18	1080170284	JEROME A AMBRO	06/08/80–06/09/80	CAR RENTAL	86.63
04-04	1180095060	NEW YORK TELEPHONE COMPANY	01/25/80–02/25/80	TELEPHONE SERVICE HUNTINGTON	232.58
04-10	1180101070	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	TELEPHONE SERVICE HUNTINGTON AND WOODBURY	322.83
04-29	1180119010	NEW YORK TELEPHONE COMPANY	02/25/80–03/25/80	TELEPHONE SERVICE/WOODBURY	237.83
04-29	1180119009	NEW YORK TELEPHONE COMPANY	02/25/80–03/25/80	TELEPHONE SERVICE/HUNTINGTON	206.86
05-15	1180136034	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	TELEPHONE SERVICE HUNTINGTON AND WOODBURY	273.66
06-09	1180159014	NEW YORK TELEPHONE COMPANY	03/25/80–04/25/80	TELEPHONE SERVICE HUNTINGTON	237.23
06-09	1180159013	NEW YORK TELEPHONE COMPANY	03/25/80–04/25/80	TELEPHONE SERVICE WOODBURY	216.54
06-18	1180170053	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	TELEPHONE SERVICE HUNTINGTON & WOODBURY NABAS BOAC 002245	829.58
06-18	1180170052	NEW YORK TELEPHONE COMPANY	04/25/80–05/25/80	TELEPHONE SERVICE HUNTINGTON	239.27
06-18	1180170051	NEW YORK TELEPHONE COMPANY	04/25/80–05/25/80	TELEPHONE SERVICE WOODBURY	209.28
04-29	2180119002	WESTERN UNION TELEGRAPH COMPANY	03/28/80	TELEGRAPH SERVICES	23.67
04-29	2180119001	WESTERN UNION TELEGRAPH COMPANY	03/28/80	TELEGRAPH SERVICES	26.86
04-03	2280094007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	193.95
04-04	2280095045	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE	95.29
04-29	2280183004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	194.14
05-06	2280127001	C & P TELEPHONE	02/29/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	88.57
06-10	2280162025	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE	137.93
06-11	2280163010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	193.35
04-04	1280095035	JEROME A AMBRO	03/20/80–03/23/80	DISTRICT TRIP VIA PRIVATE CAR DC TO LONG ISLAND, NY AND RETURN (563 MI AT .20)	112.60
04-04	1280095034	JEROME A AMBRO	03/23/80	TOLLS - LONG ISLAND TO DC	5.00
04-04	1280095033	JEROME A AMBRO	03/20/80	TOLLS - DC TO LONG ISLAND	7.25
04-04	1280095032	JEROME A AMBRO	03/16/80	TOLLS - LONG ISLAND/DC	5.00
04-04	1280095031	JEROME A AMBRO	03/14/80	TOLLS - DC/LONG ISLAND	6.40
04-04	1280095030	JEROME A AMBRO	03/14/80–03/16/80	DISTRICT TRIP VIA PRIVATE CAR DC TO LONG ISLAND, NY TO DC (563 MI AT .20)	112.60
04-10	1280101077	JEROME A AMBRO	03/29/80	AIRFARE - LAGUARDIA/DC	51.00
04-10	1280101076	JEROME A AMBRO	03/28/80	AIRFARE - DC/LAGUARDIA	51.00
04-10	1280101075	JEROME A AMBRO	03/12/80	AIRFARE - LAGUARDIA/DC	51.00
04-10	1280101074	JEROME A AMBRO	03/11/80	AIRFARE - DC/LAGUARDIA	51.00
05-06	1280127005	JEROME A AMBRO	04/26/80	AIRFARE/LAGUARDIA-DC	51.00
05-06	1280127004	JEROME A AMBRO	04/24/80	AIRFARE/DC-LAGUARDIA	51.00
05-06	1280127003	JEROME A AMBRO	04/21/80	TOLLS - LONG ISLAND TO DC	5.65
05-06	1280127002	JEROME A AMBRO	04/18/80	TOLLS - DC TO LONG ISLAND	6.80
05-06	1280127001	JEROME A AMBRO	04/18/80–04/21/80	DISTRICT TRIP VIA PRIVATE CAR 563 MILES AT .20	112.60
05-15	1280136054	JEROME A AMBRO	05/04/80	TOLLS - LONG ISLAND TO D.C.	6.40
05-15	1280136053	JEROME A AMBRO	05/01/80	TOLLS - D.C. TO LONG ISLAND	6.95
05-15	1280136052	JEROME A AMBRO	05/01/80–05/04/80	DISTRICT TRIP VIA PRIVATE CAR 563 MI AT .20 DC-LONG ISLAND-DC	112.60
05-28	1280148019	JEROME A AMBRO	05/10/80	TOLLS - LONG ISLAND TO DC	5.30
05-28	1280148018	JEROME A AMBRO	05/08/80	TOLLS - DC TO LONG ISLAND	7.80
05-28	1280148017	JEROME A AMBRO	05/08/80–05/10/80	DISTRICT TRIP VIA PRIVATE CAR 563 MI AT .20	112.60
06-10	1280162150	JEROME A AMBRO	05/31/80–06/01/80	ROUND TRIP AIR FARE DC/LAGUARDIA/DC	60.00
06-10	1280162119	JEROME A AMBRO	05/28/80	TOLLS - LONG ISLAND TO DC	6.30
06-10	1280162117	JEROME A AMBRO	05/22/80	TOLLS - DC TO LONG ISLAND	8.05
06-10	1280162115	JEROME A AMBRO	05/22/80–05/28/80	DISTRICT TRIP VIA PRIVATE CAR 563 MI @ 20¢	112.60
06-10	1280162114	JEROME A AMBRO	05/18/80	AIR FARE - LAGUARDIA TO DC	60.00
06-10	1280162113	JEROME A AMBRO	05/15/80	AIR FARE - DC TO LONG ISLAND	74.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JEROME A AMBRO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	1380170017	JEROME A AMBRO	06/09/80	LAGUARDIA TO DC	60.00
06-18	1380170016	JEROME A AMBRO	06/08/80	DC TO LAGUARDIA	60.00
04-04	1480095022	C & P TELEPHONE	02/01/80–02/29/80	DATA SERVICE TELEPHONE	50.06
04-10	1480101044	HAZELTINE CORPORATION	04/01/80–04/30/80	1 COUPLER $20, 1 H1510 $60	80.00
04-10	1480101043	HAZELTINE CORPORATION	04/01/80–04/30/80	1 #H1510	60.00
04-10	1480101042	COMPUTER DEVICES, INC	04/01/80–04/30/80	1 #1201 MINITERM	70.00
04-10	1480101041	DATA TERMINALS AND COMMUNICATIONS	04/01/80–04/30/80	TERMINAL, COUPLER, FORMS TRACTOR, CONTRACT	190.00
04-10	1480101040	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	24.38
04-23	1480114057	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	875.00
04-23	1480114056	TERMINAL DATA CORPORATION	04/01/80–04/30/80	1 #3756M SOUND ENCLOSURE, 1 #3841 WORKSTATION	30.00
04-23	1480114055	C & P TELEPHONE	03/01/80–03/31/80	DATA SERVICE PHONE	50.09
05-15	1480136053	DIALCOM, INCORPORATED	04/23/80	COMPUTER SERVICES	532.13
05-15	1480136052	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES	875.00
05-15	1480136051	COMPUTER DEVICES, INC	05/01/80–05/31/80	1 1201 MINITERM	70.00
05-15	1480136050	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	1 382/WP COUPLER 1 AJ242 COUPLER 1 FORMS TRACTOR 1 MAINTENANCE CONTRACT	190.00
05-15	1480136049	COMPUTER BUSINESS SUPPLIES	04/24/80	COMPUTER STATIONERY	34.50
05-15	1480136048	TERMINAL DATA CORPORATION	05/01/80–05/31/80	1 SOUND ENCLOSURE $14 1 WORKSTATION $16	30.00
05-15	1480136047	HAZELTINE CORPORATION	05/01/80–05/31/80	1 H1510	60.00
05-15	1480136045	HAZELTINE CORPORATION	05/01/80–05/31/80	1 COUPLER $20 1 H1510 $60	80.00
06-06	1480158051	C & P TELEPHONE	04/01/80–04/30/80	DATA SERVICE PHONE	49.98
06-06	1480158050	DIALCOM, INCORPORATED	04/30/80	COMPUTER SERVICES	951.79
06-10	1480162035	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	249.32
06-10	1480162034	DIALCOM, INCORPORATED	05/21/80	COMPUTER SERVICES	833.60
06-10	1480162033	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	1 EA: 382/WP TERMINAL, AJ242 COUPLER, FORMS TRACTOR, CONTRACT	190.00
06-10	1480162030	COMPUTER DEVICES, INC	06/01/80–06/30/80	1 1201 MINITERM @ 70.00	70.00
06-18	1480170051	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	875.00
06-18	1480170050	TERMINAL DATA CORPORATION	06/01/80–06/30/80	1 #3756M SOUND ENCLOSURE AT $14.00, 1 WORKSTATION AT $16.00	30.00
06-18	1480170049	HAZELTINE CORPORATION	06/01/80–06/30/80	1 COUPLER AT $20.00, 1 H-1510 AT $60.00	80.00
06-18	1480170048	HAZELTINE CORPORATION	06/01/80–06/30/80	1 H-1510	60.00
04-10	1580101002	WILLIAM LONG	03/24/80	REIMBURSEMENT FOR POSTAL SERVICE EXPRESS MAIL CHARGE	7.50
04-10	1580101001	WILLIAM LONG	02/19/80	REIMBURSEMENT FOR POSTAL SERVICE EXPRESS MAIL CHARGE	7.50
06-10	1580162001	WILLIAM LONG	05/19/80	REIMBURSEMENT COURIER SERVICE	7.50
04-30	2080122041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		169.52
05-31	2080154132	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		178.06
06-30	2080183405	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		83.73
				TOTAL	**28,019.47**

OFFICE OF HON. GLENN M ANDERSON

OFFICIAL EXPENSES

04-30	0280122007	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		877.18
05-31	0280154135	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		877.18
06-30	0280183007	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		878.86
05-14	0680134006	LEONARD G. BERMAN	04/01/80–04/29/80	FOR TUBULATION & ANALYSIS OF 5089 LEGISLATIVE QUESTIONNAIRE RESPONSES	200.00
06-27	0680178025	BOB GATTY	06/16/80	PREPARATION OF NEWSLETTER FOR PRINTING	750.00

06-17	0980169025	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT LONG BEACH CA	3,008.00
05-08	1080129306	DON KOTT LEASING	03/17/80	REPAIR OF LEASED AUTO IN DISTRICT	16.50
05-08	1080129305	DON KOTT LEASING	05/01/80-05/31/80	LEASE OF AUTO FOR OFFICIAL BUSINESS IN DISTRICT	173.39
05-08	1080129304	DON KOTT LEASING	04/01/80-04/30/80	LEASE OF AUTO FOR OFFICIAL BUSINESS IN DISTRICT	173.39
05-30	1080151247	AB DICK CO	05/08/80	MIMEO INK FOR GSA OWNED MACHINE IN DISTRICT OFFICE	6.75
06-23	1080175001	DON KOTT LEASING	06/01/80-06/30/80	LEASE OF AUTO FOR OFFICIAL BUSINESS IN DISTRICT	163.58
06-27	1080178398	DAVID R RAMAGE	06/16/80	PRINTING OF STAFF BUSINESS CARDS	53.00
04-23	1180114068	GSA, OAD, FINANCE DIVISION	02/18/80-03/18/80	TELEPHONE SERVICE FOR LONG BEACH DISTRICT OFFICE	608.73
04-30	1180121044	GSA, OAD, FINANCE DIVISION	03/18/80-04/18/80	DISTRICT OFFICE PHONE SERVICE	611.61
06-27	2180178019	WESTERN UNION TELEGRAPH COMPANY	05/06/80	ONE OFFICIAL BUSINESS TELEGRAM	13.67
04-03	2280094009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	168.36
04-29	2280119008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	168.57
04-30	2280121048	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE CALLS FOR MONTH OF MARCH 1980	70.64
04-30	2280121047	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE CALLS FOR MONTH OF FEBRUARY 1980	28.76
05-30	2280151020	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE CALLS (WASHINGTON OFFICE)	59.32
06-11	2280163013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	167.69
04-30	1280121087	GLENN M ANDERSON	03/17/80	PRIVATE AUTO TRAVEL FROM DULLES AIRPORT TO WASHINGTON HOME (33 MI @ .20/MI)	6.60
04-30	1280121077	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/21/80	MEMBER'S TRAVEL FROM LOS ANGELES, CA TO WASHINGTON, DC VIA AMERICAN #110 COACH	313.00
04-30	1280121075	GLENN M ANDERSON	04/21/80	PRIVATE AUTO TRAVEL FROM DULLES AIRPORT TO WASHINGTON HOME (33 MI @ .20/MI)	6.60
04-30	1280121074	GLENN M ANDERSON	04/02/80	PRIVATE AUTO TRAVEL FROM WASHINGTON HOME TO DULLES AIRPORT (33 MI @ .20/MI)	6.60
04-30	1280121073	GLENN M ANDERSON	03/31/80	PRIVATE AUTO TRAVEL FROM DULLES AIRPORT TO WASHINGTON HOME (33 MILES @ .20/M)	6.60
04-30	1280121072	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/02/80	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CA VIA AMERICAN #75 COACH	313.00
04-30	1280121071	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/30/80	MEMBER'S TRAVEL FROM LOS ANGELES, CA TO WASHINGTON, DC VIA AMERICAN #36, FN	313.00
04-30	1280121069	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/28/80	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CA VIA AMERICAN #75, COACH	313.00
04-30	1280121068	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/24/80	MEMBER'S TRAVEL FROM LOS ANGELES, CA TO WASHINGTON, DC VIA AMERICAN #36, FN	313.00
04-30	1280121067	GLENN M ANDERSON	03/28/80	PRIVATE AUTO TRAVEL FROM WASHINGTON HOME TO DULLES AIRPORT (33 MI @ .20/MI)	6.60
04-30	1280121066	GLENN M ANDERSON	03/25/80	PRIVATE AUTO TRAVEL FROM DULLES AIRPORT TO WASHINGTON HOME (33 MILES @ .20 PER MI)	6.60
04-30	1280121065	GLENN M ANDERSON	03/19/80	PRIVATE AUTO TRAVEL FROM WASHINGTON HOME TO DULLES AIRPORT (33 MILES @ .20/MI)	6.60
04-30	1280121063	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/19/80	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CA VIA AMERICAN #317, FN	313.00
04-30	1280121062	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/17/80	MEMBER'S TRAVEL FROM LOS ANGELES, CA TO WASHINGTON, DC VIA AMERICAN #110 COACH	313.00
05-07	1280128027	GLENN M ANDERSON	04/17/80	PRIVATE AUTO TRAVEL FROM WASH HOME TO DULLES A/P (33 MILES AT .20 PER MILE)	6.60
05-07	1280128026	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/17/80	PREPAID TCKT CHG MEMBER'S TRAVEL FROM WASH, DC TO LOS ANGELES, CA VIA AMERICAN	318.00
05-07	1280128025	GLENN M ANDERSON	04/14/80	PRIVATE AUTO TRAVEL FROM DULLES AIRPORT TO WASHINGTON HOME (33 MI AT .20 PER MI)	6.60
05-07	1280128024	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/14/80	MEMBER'S TRAVEL FROM LOS ANGELES, CA TO WASH, DC VIA UNITED #54 - COACH	313.00
05-08	1280129076	GLENN M ANDERSON	04/28/80	TAXI FROM NATIONAL AIRPORT TO WASHINGTON HOME	6.75
05-08	1280129075	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/27/80	MEMBER'S TVL FM LOS ANGELES, CA TO WASH, DC VIA UNITED NIGHT COACH	250.00
05-08	1280129074	GLENN M ANDERSON	04/24/80	PRIVATE AUTO TRAVEL FROM WASHINGTON HOME TO DULLES (33 MI AT .20/MI)	6.60
05-08	1280129073	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/24/80	MEMBER'S TVL FM WASH, DC TO LOS ANGELES, CA VIA AMERICAN AIR	304.00
05-19	1280140017	GLENN M ANDERSON	05/08/80	WASHINGTON HOME TO DULLES 33 MILES @ .20 PER MILE	6.60
05-19	1280140016	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/08/80	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CALIF. VIA AMERICAN #317, FN	305.00
05-28	1280148016	GLENN M ANDERSON	05/15/80	WASHINGTON HOME TO DULLES AIRPORT VIA PRIVATE AUTO (33 MILES @ .20 PER MILE)	6.60
05-28	1280148015	GLENN M ANDERSON	05/12/80	DULLES AIRPORT TO WASHINGTON HOME VIA PRIVATE AUTO (33 MILES @ .20 PER MILE)	6.60
05-28	1280148014	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/15/80	MEMBER'S TRAVEL FROM WASH., DC TO LOS ANGELES, CA VIA AMERICAN A/L #317, FN	305.00
05-28	1280148013	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/12/80	MEMBER'S TRAVEL FROM LOS ANGELES, CA TO WASHINGTON, DC VIA AMERICAN A/L #110 COACH	284.00
05-30	1280151065	GLENN M ANDERSON	05/22/80	WASHINGTON HOME TO DULLES AIRPORT VIA PRIVATE AUTO (33 MILES AT .20 PER MILES)	6.60
05-30	1280151064	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/22/80	MEMBER'S AIRFARE FROM WASH, DC TO LOS ANGELES, CA VIA AMERICAN #317; FN	315.00
05-30	1280151063	GLENN M ANDERSON	05/19/80	DULLES AIRPORT TO WASHINGTON HOME VIA PRIVATE AUTO (33 MILES AT .20 PER MILE)	6.60
05-30	1280151061	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/19/80	MEMBER'S AIRFARE FROM LOS ANGELES TO WASH, DC VIA AMERICAN #76; COACH	285.00
04-30	2080122005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		617.49
05-31	2080154106	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		851.04
06-30	2080183303	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		617.67
				TOTAL	**16,137.13**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN B ANDERSON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122008	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		461.84
05-31	0280154136	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		461.84
06-30	0280183008	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		461.84
05-15	0680136016	THOMAS J LANKFORD	04/25/80	EDUCATION BOOKLETS - STOCK	808.35
06-17	0980169027	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ROCKFORD IL	1,677.00
04-04	1080095093	CONGRESSIONAL QUARTERLY INC	02/27/80	ONE SET OF CQ BINDERS	23.50
04-22	1080113293	THOMAS J LANKFORD	03/12/80	BIOGRAPHY - PAPER - REORDER	29.80
04-29	1080120066	MARQUIS PUBLICATIONS	03/31/80	COPY OF WHO'S WHO IN THE MIDWEST FOR CONGRESSIONAL OFFICE	46.00
04-29	1080120063	XEROX CORPORATION	12/17/79–03/18/80	NET BILLABLE COPIES	266.26
04-29	1080120062	COLUMBIA BOOKS, INC., PUBLISHEPS	04/18/80	ONE COPY OF 1980 WASHINGTON REPRESENTATIVES	30.00
04-29	1080120059	ROCKFORD REGISTER STAR	04/07/80–10/06/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	45.50
05-07	1080128025	LUCY RESH	04/15/80	MI, PRKG, TOLLS & LUNCH FOR 2 STAFF MEM TO ATNDA SEMINAR IMMIGRATION & NATURALIZATION	43.75
05-07	1080128017	NATIONAL NEWS AGENCY	04/01/80–06/30/80	SUBSCRIPTION TO CHICAGO TRIBUNE (DAILY AND SUNDAY)	61.50
04-04	1180095009	GSA, OAD, FINANCE DIVISION	03/18/80	MONTHLY EQUIPMENT CHARGES FOR WASHINGTON & DISTRICT OFFICES	111.25
04-29	1180120012	ILLINOIS BELL TELEPHONE CO	04/01/80–04/30/80	MONTHLY SERVICE FOR DISTRICT OFFICE	347.71
04-29	1180120011	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY EQUIPMENT CHARGES	111.25
05-30	1180151056	ILLINOIS BELL TELEPHONE CO	05/01/80–05/31/80	MONTHLY SERVICE, DIRECTORY ADVERTISING, AND ITEMIZED CALLS FOR DISTRICT OFFICE	274.51
04-04	2180095002	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAMS SENT WITH REGARD TO CONGRESSIONAL MATTERS	22.56
04-03	2280094010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	263.70
04-04	2280095006	C & P TELEPHONE	02/01/80–02/28/80	MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE	517.04
04-29	2280120082	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY TOLL CHARGES	1,127.74
04-29	2280119010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	263.94
05-30	2280151019	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	681.52
06-11	2280163015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	262.97
04-04	1480095007	PROGRAM DEVELOPMENT CORP	03/25/80	MONTHLY SUBSCRIPTION SERVICE	1,100.00
04-29	1480120008	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY DATA SERVICES	255.84
05-07	1480128002	AB DICK CO	03/01/80–03/31/80	MONTHLY EQUIPMENT RENTAL CHARGE	615.95
05-19	1480140025	PROGRAM DEVELOPMENT CORP	04/28/80	MONTHLY SUBSCRIPTION	1,100.00
05-30	1480151052	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY DATA SERVICES FOR WASHINGTON OFFICE	255.73
05-30	1480151051	AB DICK COMPANY	05/01/80–05/31/80	MONTHLY RENTAL CHARGE FOR WORD PROCESSING MACHINE	615.95
05-30	1480151050	AB DICK CO	04/01/80–04/30/80	MONTHLY RENTAL CHARGE FOR WORD PROCESSING MACHINE	615.95
05-07	1580128001	LIZ NOVACK	04/21/80	MATERIALS MAILED TO DISTRICT OFFICE	7.65
04-30	2080122042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		497.58
05-31	2080154133	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		344.61
06-30	2080183409	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		29.75
				TOTAL	**13,840.38**

ADJUSTMENTS/REFUNDS

11-27	1080136356	OFFICIAL AIRLINE GUIDE	11/27/79	REFUND DUE TO OVERPAYMENT TO SUBSCRIPTION	(79.22)
01-30	1080136355	R.L. POLK & CO.	01/03/80	REFUND DUE TO DUPLICATE PAYMENT	(22.00)
				TOTAL	**(101.22)**

OFFICE OF HON. IKE ANDREWS

OFFICIAL EXPENSES

04-30	0280122009	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		929.55
05-31	0280154137	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		785.50
06-30	0280183009	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		785.50
04-23	0680114012	CANTRELL/CUTTER PRINTING, INC.	04/01/80	PRINTING OF LABELS FOR SENIOR CITIZENS	688.08
05-14	0680135004	CANTRELL/CUTTER PRINTING, INC.	04/28/80–04/29/80	PRINTING OF OLDER AMERICANS BROCHURE	704.89
06-09	0680159001	CANTRELL/CUTTER PRINTING, INC.	05/27/80	PRINTING OF PRINTED CARDS	118.51
04-29	0980119012	TEERENTEBPRISES LTD	04/01/80–04/30/80	RENT RESEARCH TRIANGLE PARK NC 27709	798.71
05-28	0980148012	TEERENTEBPRISES LTD	05/01/80–05/30/80	RENT RESEARCH TRIANGLE PARK NC 27709	798.71
06-17	0980169029	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ASHEBORO NC	739.00
06-27	0980178011	TEERENTEBPRISES LTD	06/01/80–06/30/80	RENT RESEARCH TRIANGLE PARK NC 27709	798.71
04-14	1080105082	IKE ANDREWS	03/15/80	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT BY PRIVATE AUTO - 160 MILES AT .20 PER MILE	32.00
04-14	1080105081	JOHN DETTOR	03/06/80–03/12/80	FOOD & ENTERTAINMENT FOR CONST. WHILE CONDUCTING OFCL BUSS	53.44
04-14	1080105080	JOHN DETTOR	03/06/80–03/12/80	ACCOMMODATIONS IN THE 4TH DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS	158.05
04-14	1080105078	JOHN DETTOR	03/06/80–03/12/80	GAS FOR OFFICIAL STAFF TRAVEL IN THE DISTRICT	17.10
04-14	1080105075	JOHN DETTOR	03/06/80–03/12/80	CAR LEASE FOR OFFICIAL TRAVEL IN THE 4TH DISTRICT	136.41
04-14	1080105072	THE LEADER	03/20/80–03/20/81	1 YEAR SUBSCRIPTION TO THE LEADER	12.00
04-14	1080105070	THE ZEBULON RECORD	03/31/80–03/31/80	1 YEAR SUBSCRIPTION TO THE ZEBULON RECORD	5.72
04-22	1080113193	THE CARY NEWS	04/22/80	1 YEAR SUBSCRIPTION TO THE CARY NEWS 5-1-80 TO 5-1-81	6.24
04-22	1080113191	THE ZEBULON RECORD	04/01/80–04/01/81	1 YEAR SUBSCRIPTION TO THE ZEBULON RECORD	5.72
04-22	1080113190	GARNER NEWS	04/15/80–04/15/81	1 YEAR SUBSCRIPTION TO GARNER NEWS	6.75
04-22	1080113188	WESTERN WAKE HERALD	04/01/80–04/01/81	1 YEAR SUBSCRIPTION TO THE WESTERN WAKE HERALD	7.00
04-22	1080113187	THE CAROLINIAN	04/06/80–04/06/81	1 YEAR SUBSCRIPTION TO THE CAROLINIAN	13.50
04-22	1080113185	THE GREENSBORO DAILY NEWS	04/06/80–04/06/81	1 YEAR SUBSCRIPTION TO THE GREENSBORO DAILY NEWS	77.60
04-22	1080113183	DAVID R RAMAGE	03/17/80	PRINTING OF OFFICIAL LETTERS	10.00
04-23	1080114385	THE ARCHDALE AND TRINITY NEWS	04/23/80	1 YEAR SUBSCRIPTION TO THE ARCHDALE AND TRINITY NEWS FOR WASHINGTON OFC 5-31-80/5-31-81	8.65
04-23	1080114376	THE ARCHDALE AND TRINITY NEWS	04/23/80	1 YEAR SUBSCRIPTION TO THE ARCHDALE AND TRINITY NEWS FOR ASHEBORO OFFICE 5-31-80/5-31-81	5.77
04-23	1080114375	IKE ANDREWS	04/04/80–04/07/80	FOOD AND ENTERTAINMENT FOR CONSTITUENTS FOR OFFICIAL BUSINESS	161.86
04-23	1080114374	IKE ANDREWS	03/21/80–04/05/80	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT 265 MILES AT .20/MI BY PRIVATE AUTO	53.00
04-23	1080114284	CANTRELL/CUTTER PRINTING, INC.	04/09/80	PRINTING OF MEMO SHEETS	42.86
05-07	1080128233	CANTRELL/CUTTER PRINTING, INC.	04/10/80	2000 MEMO SHEETS	35.66
05-08	1080129312	DOUG DEATON PHOTOS	04/25/80	PHOTOGRAPHS FOR OFFICIAL USE	22.50
05-08	1080129124	IKE ANDREWS	03/14/80	CAR LEASE FOR OFFICIAL USE	379.37
05-08	1080129123	IKE ANDREWS	02/08/80	CAR LEASE FOR OFFICIAL USE	379.37
05-08	1080129122	IKE ANDREWS	04/19/80–04/20/80	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN THE 4TH DISTRICT OF N.C. - 140 MI @ .20/MI	28.00
05-10	1080130197	THE WAKE WEEKLY	05/09/80	1 YR SUBS TO THE WAKE WEEKLY FOR RESEARCH TRIANGLE PARK OFFICE FOR 5-24-80 TO 5-24-81	7.50
05-20	1080141141	R L POLK AND CO	05/14/80	1980 RALEIGH SUBURBAN DIRECTORY	74.00
05-20	1080141140	MARGARET SUGG	05/08/80	FOOD AND ENTERTAINMENT OF CONSTITUENTS FOR OFFICIAL BUSINESS	11.57
05-21	1080142335	IKE ANDREWS	05/03/80–05/11/80	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT BY PRIVATE AUTO AT .20 PER MI - 880 MILES	176.00
05-21	1080142334	IKE ANDREWS	04/14/80–05/10/80	FOOD AND ENTERTAINMENT FOR CONSTITUENTS FOR OFFICIAL BUSINESS	384.01
05-23	1080143033	CANTRELL/CUTTER PRINTING, INC.	05/13/80	PRINTING OF VOUCHERS	65.71
05-28	1080148073	IKE ANDREWS	04/28/80–05/17/80	FOOD & ENTERTAINMENT FOR CONSTITUENTS FOR OFFICIAL BUSINESS	17.94
05-28	1080148071	IKE ANDREWS	05/17/80	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT OF N.C. BY PRIVATE AUTO @ .20/MI 230 MILES	46.00
05-28	1080148067	IKE ANDREWS	05/09/80	FOOD & ENTERTAINMENT OF CONSTITUENTS FOR OFFICIAL BUSINESS	76.81
05-29	1080150259	I.B.M.	05/08/80	ELEMENT ORATOR	18.00
06-09	1080159047	CANTRELL/CUTTER PRINTING, INC.	05/27/80	PRINTING OF FOOD STAMP LETTER	20.66
06-09	1080159046	JOYCE BUMANN	05/15/80–05/16/80	REGISTRATION FEE FOR STAFF TO ATTEND 'WOMEN AND BUSINESS 1980' CONFERENCE	60.00
06-09	1080159045	IKE ANDREWS	05/23/80–05/26/80	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT BY PRIVATE AUTO-315 MILES AT 20¢ PER MILE	63.00
06-09	1080159044	ANN HAMLET	05/09/80–05/22/80	STAFF TRAVEL TO SS CONFERENCE & VA CONFERENCE BY PRIVATE AUTO AT 20¢ PER MILE-175 MILES	35.00
06-09	1080159043	ANN HAMLET	05/09/80	1 COPY OF 'CHANGING ROLES: SOCIAL SECURITY SYSTEM'	10.00
06-09	1080159042	IKE ANDREWS	05/26/80	FOOD FOR CONSTITUENTS FOR OFFICIAL BUSINESS	10.36
06-09	1080159041	CANTRELL/CUTTER PRINTING, INC.	05/27/80	PRINTING OF IN-OFFICE FORM	94.98
06-10	1080162043	THE CHATHAM NEWS	06/10/80	1 YEAR SUBSCRIPTION TO THE CHATHAM NEWS 7-1-80 TO 7-1-81	10.00
06-12	1080164052	IKE ANDREWS	05/08/80	FARM BREAKFAST FOR CONSTITUENTS	55.00
06-12	1080164051	IKE ANDREWS	05/16/80–06/16/80	CAR LEASE FOR OFFICIAL USE	379.37

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. IKE ANDREWS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	1080164050	IKE ANDREWS	04/24/80	100 PHOTOGRAPHS OF THE CONGRESSMAN FOR OFFICIAL USE	33.48
06-12	1080164049	IKE ANDREWS	04/16/80-05/16/80	CAR LEASE FOR OFFICIAL USE	379.37
06-13	1080165191	R L POLK AND CO	06/06/80	RALEIGH SUBURBAN CITY DIRECTORY	69.00
06-13	1080165189	JOYCE BUMANN	06/06/80	WORK ATTENDANCE LOG BOOK	2.91
06-27	1080178401	IKE ANDREWS	05/13/80-06/14/80	FOOD & ENTERTAINMENT FOR CONSTITUENTS FOR OFFICIAL BUSINESS	310.12
06-27	1080178400	THE CHATHAM RECORD	06/26/80	1 YEAR SUBSCRIPTION TO THE CHATHAM RECORD 8-1-80 TO 8-1-81	10.00
06-30	1080182331	ARCH HATHCOCK	06/11/80	FEE FOR DINNER WHICH WAS ATTENDED FOR OFFICIAL BUSINESS	12.50
06-30	1080182330	ARCH HATHCOCK	06/11/80	OFCL STAFF TRVL FM RALEIGH, NC TO WILMINGTON, NC & RETURN BY PRIVATE AUTO - 240 MI AT .20	48.00
04-14	1180105015	CENTRAL TELEPHONE COMPANY	03/18/80	TELEPHONE SERVICE FOR ASHEBORO OFFICE	98.25
04-22	1180113034	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE	194.30
04-23	1180114088	CENTRAL TELEPHONE COMPANY	03/31/80	TELEPHONE SERVICE FOR ASHEBORO OFFICE	70.15
05-07	1180128044	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE	194.10
05-14	1180135025	CENTRAL TELEPHONE COMPANY	04/30/80	TELEPHONE SERVICE FOR ASHEBORO OFFICE	75.21
05-30	1180151021	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE	193.90
06-12	1180164004	CENTRAL TELEPHONE COMPANY	05/30/80	TELEPHONE SERVICE FOR ASHEBORO OFFICE	99.80
06-30	1180182079	GENERAL SERVICES ADMINISTRATION	06/18/80	FTS SERVICE	193.90
06-13	2180165011	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	TELEGRAPH SERVICE	34.25
04-03	2280094011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	217.41
04-22	2280113009	C & P TELEPHONE	02/01/80-02/28/80	TELEPHONE SERVICE	140.42
04-29	2280119011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	217.62
05-07	2280128025	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE SERVICE	243.77
05-29	2280150035	C & P TELEPHONE	04/01/80-04/30/80	TELEPHONE SERVICE	229.26
06-11	2280163018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	216.74
06-30	2280182032	C & P TELEPHONE	05/01/80-05/31/80	TELEPHONE SERVICE FOR WASH OFFICE	360.00
05-08	1280129017	IKE ANDREWS	04/25/80-04/28/80	WASH., DC TO RALEIGH-DURHAM, NC & RTN E/A TVL BY PVT AUTO FROM RDU AP/CARY & RTN 16 MI	141.20
05-08	1280129016	IKE ANDREWS	04/19/80-04/20/80	WASH., DC TO RALEIGH-DURHAM, NC & RTN E/A TVL BY PVT AUTO FROM RDU AP/CARY & RTN 16 MI	159.20
05-08	1280129015	IKE ANDREWS	04/08/80-04/09/80	WASH., DC TO RALEIGH-DURHAM, NC & RTN E/A TVL BY PVT AUTO FROM RDU AP/CARY & RTN 16 MI	159.20
05-08	1280129014	IKE ANDREWS	04/03/80-04/05/80	WASHINGTON, DC TO CARY, NC & RETURN PRIVATE AUTO 563 MILES TOLLS	114.50
05-08	1280129013	IKE ANDREWS	03/28/80-03/30/80	WASH/RALEIGH-DURHAN AP, NC & RTN E/A & PIEDMONT TVL BY PVT AUTO FM RDU AP/CARY & RTN 16 MI	138.20
05-08	1280129011	IKE ANDREWS	03/21/80-03/22/80	WASHINGTON, DC TO CARY, NC & RETURN PRIVATE AUTO 563 MILES TOLLS	114.50
05-08	1280129010	IKE ANDREWS	03/15/80	WASH., DC TO CARY, NC & RTN E/A TRAVEL BY PVT AUTO FROM RDU AP TO CARY & RTN 16 MI	159.20
05-08	1280129009	IKE ANDREWS	03/08/80-03/09/80	WASH., DC TO CARY, NC & RTN E/A TRAVEL BY PVT AUTO FROM RDU AP TO CARY & RTN 16 MI	123.20
05-08	1280129007	IKE ANDREWS	03/03/80	CARY, NC TO WASHINGTON, DC PRIVATE AUTO 281 MILES TOLLS	57.15
05-08	1280129006	IKE ANDREWS	02/28/80	WASH., DC TO RALEIGH-DURHAM, NC E/A TRAVEL BY PRIVATE AUTO FROM RDU TO CARY, NC 8 MILES	78.60
05-08	1280129005	IKE ANDREWS	02/22/80-02/24/80	WASH/RALEIGH-DURHAM & RTN E/A TRAVEL BY PVT AUTO FROM RDU AP TO CARY, NC & RTN 16 MI	157.20
06-12	1280164024	IKE ANDREWS	05/23/80-05/26/80	WASH, DC TO CARY, NC AND RTN PRIVATE AUTO 563 MILES TOLLS	114.50
06-12	1280164022	IKE ANDREWS	05/17/80	WASH, DC TO RALEIGH-DURHAM, NC & RTN VIA AIR, TVL BY PVT AUTO FROM RDU A/P TO CARY, NC & RTN 16/M.	159.20
06-12	1280164020	IKE ANDREWS	05/11/80	RALEIGH-DURHAM, NC TO WASH, DC VIA AIR, TVL BY PVT AUTO FROM CARY, NC TO RDU A/P 8 MILES	79.60
06-12	1280164018	IKE ANDREWS	05/06/80	RALEIGH-DURHAM, NC TO WASH, DC & RTN VIA AIR, TVL BY PVT AUTO FOR CARY, NC TO RDU A/P & RTN 16/Mi.	159.20
06-12	1280164017	IKE ANDREWS	05/02/80	WASHINGTON, DC TO CARY, NC PRIVATE AUTO 281 MILES TOLLS	57.15
04-14	1380105005	JOHN DETTOR	03/06/80-03/14/80	OFFICIAL STAFF TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO RALEIGH-DURHAM, NC & RTN	120.00
04-23	1380114024	ROBERT AUMAN	03/21/80-03/23/80	OFFICIAL STAFF TRAVEL BY COMMERCIAL AIRLINE FROM WASH., TO RALEIGH-DURHAM, NC & RTN	120.00
05-20	1380141019	MARGARET SUGG	05/06/80-05/11/80	OFCL STAFF TVL BY PVT AUTO FM WASH, DC/RALEIGH-DURHAM NC & RNT TVL W/IN 4TH DIST 695 MI/.20	140.90
06-27	1380178006	ROBERT AUMAN	06/13/80	TAXI FARE FROM ARLINGTON, VA TO NATIONAL; RALEIGH-DURHAM, NC AIRPORT TO RALEIGH & RTN	10.00

06-27	1380178005	ROBERT AUMAN	06/13/80	OFFICIAL STAFF TVL FROM WASH TO RALEIGH-DURHAM, NC & RETURN BY COMMERCIAL AIRLINE	128.00
04-22	1480113027	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES	875.00
04-23	1480114043	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	COMPUTER SERVICES	59.00
04-23	1480114041	XEROX CORPORATION	02/01/80-02/28/80	COMPUTER SERVICES	124.32
05-07	1480128038	XEROX CORPORATION	04/01/80-04/30/80	COMPUTER SERVICES	133.20
05-08	1480129068	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICE	875.00
05-21	1480142059	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER SERVICES	59.00
06-11	1480163010	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES	875.00
06-16	1480168002	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/30/80	COMPUTER SERVICES	59.00
06-30	1480182099	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/80-06/30/80	COMPUTER SERVICES	59.00
04-30	2080122007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		451.71
05-31	2080154108	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		140.02
06-30	2080183455	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		(167.31)
				TOTAL	**20,099.74**

OFFICE OF HON. MARK ANDREWS

OFFICIAL EXPENSES

04-30	0280122010	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		645.90
05-31	0280154140	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		645.90
06-30	0280183010	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		715.32
05-19	0680140006	THOMAS J LANKFORD	04/30/80	NEWSLETTER - TYPESET - PAPER	3,492.38
04-29	0980119013	MCCUTCHEON-KERIAN PROPERTIES	04/01/80-04/30/80	RENT 200 HERITAGE PLACE MINOT ND 58701	260.00
05-28	0980148013	MCCUTCHEON-KERIAN PROPERTIES	05/01/80-05/30/80	RENT 200 HERITAGE PLACE MINOT ND 58701	260.00
06-17	0980169038	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT GRAND FORKS ND	1,232.00
06-17	0980169036	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT FARGO ND	1,610.00
06-17	0980169033	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT BISMARCK ND	1,124.00
06-27	0980178012	MCCUTCHEON-KERIAN PROPERTIES	06/01/80-06/30/80	RENT 200 HERITAGE PLACE MINOT ND 58701	260.00
04-10	1080101253	TERMINAL DATA CORPORATION	03/26/80	RECYCLED TYPEWRITER RIBBONS	17.10
04-21	1080112135	HOUSE RECORDING STUDIO	03/01/80-03/31/80	WEEKLY RADIO SHOWS	74.25
04-22	1080113296	TERMINAL DATA CORPORATION	03/31/80	RECYCLED TYPEWRITER RIBBONS	45.60
04-23	1080114391	MARK ANDREWS	03/01/80-02/28/81	MOTT PIONEER PRESS REIMBURSEMENT NEWSPAPER SUBSCRIPTION	10.00
04-23	1080114389	MARK ANDREWS	03/01/80-02/28/81	ENDERLIN INDEPENDENT REIMBURSEMENT NEWSPAPER SUBSCRIPTION	11.00
04-23	1080114386	MARK ANDREWS	02/01/80-01/31/81	CAVALIER CHORNICLE REIMBURSEMENT NEWSPAPER SUBSCRIPTION	10.50
04-23	1080114383	MARK ANDREWS	01/01/80-12/31/80	RENVILLE COUNTY FARMER REIMBURSEMENT NEWSPAPER SUBSCRIPTION	10.00
04-23	1080114381	MARK ANDREWS	03/01/80-02/28/81	GRAFTON RECORD REIMBURSEMENT NEWSPAPER SUBSCRIPTION	15.80
04-23	1080114379	MARK ANDREWS	02/01/80-01/31/81	MCHENRY COUNTY JOURNAL REIMBURSEMENT NEWSPAPER SUBSCRIPTION	7.50
04-23	1080114377	MARK ANDREWS	12/01/79-11/30/80	LIDGERWOOD MONITOR REIMBURSEMENT NEWSPAPER SUBSCRIPTION	10.00
04-23	1080114372	MARK ANDREWS	02/01/80-01/31/81	GRIGGS COUNTY SENTINEL COURIER, REIMBURSEMENT NEWSPAPER SUBSCRIPTION	8.00
04-23	1080114370	MARK ANDREWS	01/01/80-12/31/80	TIOGA TRIBUNE REIMBURSEMENT NEWSPAPER SUBSCRIPTION	9.00
04-23	1080114365	MARK ANDREWS	01/01/80-12/31/80	THE GLEANER REIMBURSEMENT NEWSPAPER SUBSCRIPTION	10.00
04-23	1080114362	MARK ANDREWS	02/01/80-01/31/81	LITCHVILLE BULLETIN NEWSPAPER SUBSCRIPTION REIMBURSEMENT	8.25
04-23	1080114359	MARK ANDREWS	01/19/80-01/18/81	BISMARCK TRIBUNE REIMBURSEMENT NEWSPAPER SUBSCRIPTION	42.00
04-23	1080114357	MARK ANDREWS	02/01/80-01/31/81	CAVALIER CHRONICLE REIMBURSEMENT NEWSPAPER SUBSCRIPTION	10.50
04-23	1080114354	MARK ANDREWS	03/01/80-02/28/81	MOTT PIONEER PRESS REIMBURSEMENT NEWSPAPER SUBSCRIPTION	10.00
04-23	1080114349	MARK ANDREWS	01/01/80-12/31/80	NAPOLEON HOMESTEAD REIMBURSEMENT NEWSPAPER SUBSCRIPTION	8.00
04-29	1080119087	WILLIAM I WRIGHT	04/16/80-04/19/80	LODGING KIRKWOOD MOTOR INN, BISMARCK, ND	129.80
05-14	1080134056	XEROX CORPORATION	02/29/80	CHARGE FOR COPIES ABOVE MONTHLY ALLOWANCE	4.82
05-19	1080140106	HOUSE RECORDING STUDIO	04/01/80-04/30/80	WEEKLY RADIO SHOWS APRIL AND FILM CHARGES	150.60
05-30	1080151246	MARK ANDREWS	04/21/80-04/20/81	WILLISTON HERALD SUBSCRIPTION REIMBURSEMENT	39.00
05-30	1080151245	MARK ANDREWS	04/01/80-03/31/81	JAMESTOWN SUN NEWSPAPER REIMBURSEMENT	22.00
05-30	1080151243	MARK ANDREWS	05/01/80-04/30/81	CROSBY JOURNAL, REIMBURSEMENT NEWSPAPER SUBSCRIPTION	13.50
05-30	1080151242	MARK ANDREWS	02/12/80	MOTEL ROOM, RAMADA INN, MINOT, ND, REIMBURSEMENT	35.12
05-30	1080151244	MARK ANDREWS	01/02/80	MOUNTRAIL COUNTY RECORD NEWSPAPER REIMBURSEMENT 10-1-79 TO 09-30-80	6.00
06-05	1080157295	XEROX CORPORATION	02/29/80-03/31/80	XEROX CHARGES ABOVE MINIMUM ALLOTMENT ALLOWANCE	33.49
06-18	1080170472	HOUSE RECORDING STUDIO	05/01/80-05/31/80	WEEKLY RADIO SHOWS FOR MAY	160.40

OFFICE OF HON. MARK ANDREWS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	1080175097	MARK ANDREWS	05/31/80	MILEAGE MAPLETON-VALLEY CITY ND AND RETURN 96 MILES AT .20	19.20
06-24	1080176268	MARK ANDREWS	05/01/80–04/30/81	HILLSBORO BANNER NEWSPAPER REIMBURSEMENT	9.50
06-24	1080176265	MARK ANDREWS	01/01/80–12/31/80	MOUSE RIVER FARMERS PRESS NEWSPAPER REIMBURSEMENT	8.00
06-24	1080176262	MARK ANDREWS	06/24/80	KIPLINGER WASHINGTON LETTER REIMBURSEMENT 7-1-80 TO 6-30-81	42.00
06-27	1080179114	U S BUSINESS SYSTEMS, INC	06/02/80	3M VQC III PAPER FOR DIST OFC	74.00
06-27	1080179103	WASHINGTONIAN	06/27/80	SUBSCRIPTION, 8/1/80-7/31/81	15.00
04-21	1180112037	NORTHWESTERN BELL TELEPHONE	02/25/80–03/24/80	FARGO DISTRICT OFFICE PHONE	109.25
04-22	1180113046	NORTHWESTERN BELL TELEPHONE	03/01/80–03/31/80	GRAND FORKS DISTRICT OFFICE PHONE	28.70
05-07	1180128048	NORTHWESTERN BELL TELEPHONE	03/04/80–04/03/80	BISMARCK DISTRICT OFFICE PHONE	52.60
05-07	1180128047	GSA, OAD, FINANCE DIVISION	04/18/80	FARGO DISTRICT OFFICE PHONE	81.55
05-07	1180128046	GSA, OAD, FINANCE DIVISION	04/18/80	BISMARCK DISTRICT OFFICE PHONE	52.65
05-07	1180128045	GSA, OAD, FINANCE DIVISION	04/18/80	GRAND FORKS DISTRICT OFFICE PHONE	23.65
06-05	1180157029	NORTHWESTERN BELL TELEPHONE	03/25/80–04/24/80	FARGO DISTRICT OFFICE PHONE	67.25
06-05	1180157027	NORTHWESTERN BELL TELEPHONE	04/01/80–04/30/80	GRAND FORKS DISTRICT OFFICE PHONE	28.70
06-05	1180157026	NORTHWESTERN BELL TELEPHONE	04/04/80–05/03/80	BISMARCK DISTRICT OFFICE PHONE	17.87
06-13	1180165067	GSA, OAD, FINANCE DIVISION	05/18/80	FARGO DISTRICT OFFICE PHONE	81.55
06-13	1180165066	GSA, OAD, FINANCE DIVISION	05/18/80	GRAND FORKS DISTRICT OFFICE PHONE	23.65
06-13	1180165065	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE PHONE BISMARCK	52.65
06-18	1180170077	NORTHWESTERN BELL TELEPHONE	04/25/80–05/24/80	FARGO DISTRICT OFFICE PHONE	81.35
06-27	1180179045	NORTHWESTERN BELL TELEPHONE	05/01/80–05/31/80	GRAND FORKS DIST OFC PHONE	45.55
04-03	2280094012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	205.45
04-10	2280101027	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE AND CREDIT CARD CALLS	85.61
04-29	2280119028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	224.97
05-07	2280128026	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE & CREDIT CARD CALLS	52.85
06-05	2280157021	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE & CREDIT CALL CHARGES	59.65
06-11	2280163024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	206.32
04-14	1280105008	MARK ANDREWS	03/30/80	TAXI WASHINGTON NATIONAL AIRPORT	6.00
04-14	1280105007	MARK ANDREWS	03/23/80	TAXI WASHINGTON NATIONAL AIRPORT	6.00
04-14	1280105006	MARK ANDREWS	03/28/80–03/30/80	PLANE WASHINGTON, DC TO FARGO, ND AND RETURN	328.00
04-14	1280105005	MARK ANDREWS	03/20/80–03/23/80	PLANE WASHINGTON, DC TO FARGO, ND AND RETURN	328.00
04-23	1280114077	MARK ANDREWS	04/14/80	TAXI WASHINGTON NATIONAL AIRPORT	6.00
04-23	1280114076	MARK ANDREWS	04/03/80–04/14/80	TRAVEL WASHINGTON TO FARGO, ND & RETURN NORTHWEST AIRLINES	426.00
04-29	1280119020	MARK ANDREWS	04/17/80–04/21/80	WASHINGTON, DC TO BISMARCK, ND AND RETURN FARGO - WASH	347.00
05-23	1280144006	MARK ANDREWS	05/09/80–05/12/80	TRAVEL WASHINGTON, DC TO FARGO, ND AND RETURN	346.00
05-23	1280143019	MARK ANDREWS	05/05/80	TAXI, WASHINGTON NATIONAL AIRPORT	6.00
05-23	1280143018	MARK ANDREWS	05/02/80–05/05/80	TRAVEL WASHINGTON TO FARGO, ND & RETURN	450.00
05-23	1280143017	MARK ANDREWS	04/25/80–04/28/80	TRAVEL WASHINGTON TO FARGO, ND & RETURN	355.00
06-23	1280175012	MARK ANDREWS	06/02/80–06/09/80	TAXI WASHINGTON NATIONAL AIRPORT	12.00
06-23	1280175011	MARK ANDREWS	06/06/80–06/09/80	OFFICIAL TRAVEL WASHINGTON TO FARGO, ND TO WASHINGTON	450.00
06-23	1280175010	MARK ANDREWS	05/30/80–06/02/80	OFFICIAL TRAVEL WASHINGTON TO FARGO, ND TO WASHINGTON	346.00
06-23	1280175009	MARK ANDREWS	05/23/80–05/28/80	OFFICIAL TRAVEL WASHINGTON TO FARGO, ND TO WASHINGTON	355.00
04-29	1380119005	WILLIAM I WRIGHT	04/16/80–04/20/80	WASHINGTON, D.C. TO BISMARCK, ND AND RETURN, AIR FARE	238.00
04-10	1480101051	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH	59.00
04-10	1480101049	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL DISCOUNTED	870.62
04-21	1480112049	TRENDATA	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	154.23
05-14	1480134007	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY	870.62

05-14	1480134005	TRENDATA	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY	154.23
05-19	1480140026	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	59.00
06-12	1480164015	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR JUNE	870.62
06-13	1480165063	TRENDATA	06/01/80–06/30/80	COMPUTER SERVICES FOR JUNE	154.23
06-18	1480170085	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY	59.00
04-30	2080122044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		154.12
05-31	2080154134	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		243.00
06-30	2080183413	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		448.27
				TOTAL	**21,009.19**

OFFICE OF HON. FRANK ANNUNZIO

OFFICIAL EXPENSES

04-30	0280122011	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,624.40
05-31	0280154142	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,624.40
06-30	0280183011	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,624.40
04-29	0980119014	IMPERIAL REALTY CO	04/01/80–04/30/80	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	670.00
05-28	0980148014	IMPERIAL REALTY CO	05/01/80–05/30/80	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	670.00
06-17	0980169043	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CHICAGO IL	3,124.00
06-17	0980169040	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CHICAGO IL	235.00
06-27	0980178013	IMPERIAL REALTY CO	06/01/80–06/30/80	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	670.00
04-29	1080120078	PRESS SERVICES, INC	04/01/80–04/30/80	CLIPPING SERVICE	37.00
04-29	1080120075	KRYSTAL 'J' BEVERAGES	04/01/80	WATER, DISTRICT OFFICE	18.62
05-08	1080129145	DAVID R RAMAGE	04/21/80	NEGATIVE & PLATES	15.00
05-08	1080129142	LERNER NEWSPAPERS	05/08/80	SUBSCRIPTION TO BOOSTER NEWSPAPER 7-1-80 TO 7-1-81	18.00
05-08	1080129139	SIERRA WATER COMPANY	03/15/80–06/15/80	WATER SERVICE	90.00
05-08	1080129136	THE H20 WORKS INC.	04/23/80	WATER SERVICE	14.60
06-10	1080162057	ATTENZIONE	06/10/80	SUBSCRIPTION RENEWAL - ATTENZIONE 9-1-80 TO 9-1-81	16.00
06-10	1080162050	PRESS SERVICES, INC	05/01/80–05/31/80	CLIPPING SERVICE	45.50
06-10	1080162047	LERNER NEWSPAPERS	06/10/80	SUBSCRIPTION RENEWAL HARLEM IRVING TIMES 7-1-80 TO 7-1-81	30.00
06-17	1080169015	THE H20 WORKS INC.	05/23/80	WATER SERVICE, DISTRICT OFFICE	14.60
06-17	1080169013	PRESS SERVICES, INC	06/01/80–06/30/80	CLIPPING SERVICE	40.00
04-14	1180105070	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE - CHICAGO OFFICE	169.03
04-14	1180105069	ILLINOIS BELL TELEPHONE CO	03/16/80–04/15/80	TELEPHONE SERVICE - DISTRICT OFFICE	69.51
04-29	1180120014	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE, CHICAGO OFFICE	182.83
05-08	1180129039	ILLINOIS BELL TELEPHONE CO	04/16/80	TELEPHONE SERVICE - DISTRICT OFFICE	66.70
06-10	1180162019	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE, CHICAGO OFFICE	168.47
06-10	1180162017	ILLINOIS BELL TELEPHONE CO	05/16/80–06/15/80	DISTRICT OFFICE TELEPHONE SERVICE	60.47
04-14	2180105007	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICE	81.15
06-10	2180162001	WESTERN UNION TELEGRAPH COMPANY	04/30/80–04/30/80	TELEGRAPH SERVICE	202.82
06-17	2180169003	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAPH SERVICE	101.53
04-03	2280094013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	170.95
04-14	2280105023	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICE - LONG DISTANCE - WASHINGTON, D.C. OFFICE	42.71
04-29	2280120084	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	61.22
04-29	2280119013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	171.14
06-10	2280162004	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	65.04
06-11	2280163026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	170.35
04-14	1280105079	FRANK ANNUNZIO	03/28/80–03/30/80	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (CHICAGO, ILL) & RETURN	280.00
04-29	1280120037	FRANK ANNUNZIO	04/05/80–04/11/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILL) & RETURN	280.00
06-10	1280162019	FRANK ANNUNZIO	05/22/80–05/27/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) & RETURN	306.00
06-10	1280162018	FRANK ANNUNZIO	05/10/80–05/11/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) & RETURN	296.00
06-10	1280162017	FRANK ANNUNZIO	05/03/80–05/04/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) & RETURN	290.00
04-30	2080122009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		173.67

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. FRANK ANNUNZIO—Continued					
05-31	2080154112	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		206.40
06-30	2080183310	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		118.92
				TOTAL	**14,316.43**
ADJUSTMENTS/REFUNDS					
02-19	1080100245	THE NEWS JOURNAL	02/01/80-03/01/80	REFUND DUE TO CANCELLED SUBSCRIPTION	(14.00)
03-07	1080100240	THE NEWS JOURNAL	01/02/80	REFUND DUE TO CANCELLED SUBSCRIPTION	(14.00)
				TOTAL	**(28.00)**
OFFICE OF HON. BERYL ANTHONY JR					
OFFICIAL EXPENSES					
04-30	0280122012	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		702.64
05-31	0280154144	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		702.64
06-30	0280183013	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		702.64
04-07	0680098003	DAVID R RAMAGE	03/26/80	NEWSLETTER PRINTING	2,920.10
06-17	0980169046	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT PINE BLUFF, ARKANSAS	1,198.00
06-17	0980169044	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT EL DORADO, ARKANSAS	1,015.00
04-07	1080098101	DAVID R RAMAGE	03/20/80	PRINTING OF CALLING CARDS	26.50
04-07	1080098100	CONGRESSIONAL QUARTERLY INC	04/07/80	CONGRESSIONAL INSIGHT SUBSCRIPTION FROM 7-1-80 TO 6-30-80	96.00
04-07	1080098098	BETTY IVEY	03/19/80	TRAVEL BY PRIVATE CAR IN AND AROUND DISTRICT (210 MILES AT .20/MILE)	42.00
04-07	1080098096	CONGRESSIONAL TEXTILE CAUCUS	01/03/80-12/31/80	1980 DUES	100.00
04-07	1080098060	THE CHICOT SPECTATOR	04/01/80-04/01/81	NEWSPAPER SUBSCRIPTION	9.00
04-07	1080098059	MIKE DENNIS	03/25/80-03/28/80	TAXI FARES WHILE WORKING IN DC OFFICE	10.15
04-09	1080100338	BERYL ANTHONY, JR	03/09/80	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILTON HOTEL	7.50
04-11	1080102262	ARKANSAS PRESS ASSOC	03/01/80-03/31/80	CLIPPING SERVICE	56.60
04-11	1080102261	HOMER PIRTLE	03/25/80	MEALS WHILE TRAVELING TO REPRESENTING MEMBER	3.39
04-11	1080102260	HOMER PIRTLE	03/21/80-03/31/80	TRAVEL IN & AROUND DISTRICT TO REPRESENT MEMBER (428 MILES AT 20¢/MILE)	85.60
04-14	1080105330	BILL FREEMAN	03/04/80-03/18/80	TRAVEL BY PRIVATE CAR IN AND AROUND DISTRICT TO REPRESENT MEMBER (544 MI AT .20/MI)	108.80
04-14	1080105328	MIKE DENNIS	03/06/80-03/31/80	TRAVEL BY PRIVATE CAR IN & AROUND DISTRICT TO REPRESENT MEMBER (1,134 MILES AT .20/MI)	226.80
04-14	1080105325	BILL FREEMAN	03/13/80	REGISTRATION FEE--ARKANSAS BLACK LEADERSHIP CONFERENCE	25.00
04-14	1080105322	HOUSE RECORDING STUDIO	03/03/80-03/28/80	RECORDING & PHOTOGRAPHIC SERVICES	104.00
04-14	1080105032	BERYL ANTHONY, JR	03/08/80	GAS EXPENSE WHILE TRAVELING IN ARKANSAS	10.00
04-14	1080105031	BERYL ANTHONY, JR	03/08/80	MEAL EXPENSE WHILE IN ARKANSAS	2.83
04-14	1080105030	BERYL ANTHONY, JR	03/31/80	MEAL EXPENSE WHILE IN ARKANSAS	2.26
04-14	1080105028	BERYL ANTHONY, JR	03/30/80-03/31/80	ROOM EXPENSE WHILE IN LITTLE ROCK	56.95
04-14	1080105026	ATLAS PHOTO COMPANY	02/29/80	PHOTO REPRINTS	20.91
04-14	1080105025	GLORIA WHITE	04/03/80	PURCHASE OF SOFT DRINKS FOR CONSTITUENT MEETINGS	20.10
04-17	1080108497	HOMER PIRTLE	04/08/80-04/09/80	MEALS WHILE TRAVELLING TO REPRESENT MEMBER	6.13
04-17	1080108494	HOMER PIRTLE	04/08/80-04/10/80	TRAVEL IN AND AROUND DISTRICT BY PVT CAR TO REPRESENT MEMBER (553 MILES AT .20/MI)	110.60
04-24	1080115287	BERYL ANTHONY, JR	04/11/80	CAR RENTAL	61.52
04-29	1080119026	96TH NEW MEMBERS CAUCUS	01/01/80-01/01/81	MEMBERSHIP DUES	25.00
04-29	1080119025	LINDA GILLASPIE	04/15/80-04/16/80	TRAVEL BY PRIVATE CAR IN & AROUND DISTRICT W/CONGRESSMAN 428 MILES AT 20¢/MILE	85.60
04-29	1080119024	HOWARD'S NEWS STAND	02/01/80-04/30/80	NEWSPAPERS	52.65

05-07	1080128033	HOMER PIRTLE	04/14/80–04/22/80	TRAVEL BY PRIVATE CAR TO REPRESENT MEMBER (675 MILES AT .20/MILE)	135.00
05-07	1080128032	HOMER PIRTLE	04/14/80–04/22/80	MEALS AND LODGING WHILE TRAVELING TO REPRESENT MEMBER	43.23
05-07	1080128030	MERIT SUPPLY CO.	04/10/80	TYPEWRITER RIBBONS AND SUPPLIES	440.75
05-08	1080129157	BERYL ANTHONY, JR	04/28/80	PARKING WHILE ON OFFICIAL BUSINESS	4.10
05-08	1080129154	BERYL ANTHONY, JR	04/22/80	ROOM EXPENSE WHILE IN ARKANSAS	27.14
05-14	1080135091	ARKANSAS PRESS ASSOC	04/01/80–04/30/80	CLIPPING SERVICE	64.80
05-14	1080135089	SAVIN BUSINESS MACHINES CORP	02/29/80–03/27/80	COPIER CHARGE	41.10
05-14	1080135086	BETTY IVEY	04/24/80	MEALS WHILE TRAVELLING TO REPRESENT MEMBER	3.00
05-14	1080135084	BETTY IVEY	04/24/80	TRAVEL BY PRIVATE CAR TO REPRESENT MEMBER (156 MI AT .20/MI)	31.20
05-15	1080136284	BERYL ANTHONY, JR	05/02/80	ROOM EXPENSE WHILE IN THE DISTRICT	45.15
05-15	1080136281	BERYL ANTHONY, JR	05/02/80–05/04/80	CAR RENTAL WHILE IN THE DISTRICT	150.72
05-15	1080136278	ARTHUR FULLERTON	04/09/80–04/25/80	TVL BY PVT CAR IN & AROUND DISTRICT TO REPRESENT MEMBER (329 MILES AT .20/MI)	65.80
05-15	1080136276	BRENT PETERSON	04/24/80–04/25/80	HOTEL ACCOMMODATIONS WHILE TRAVELING TO REPRESENT MEMBER	23.69
05-15	1080136271	BRENT PETERSON	04/24/80–04/25/80	TVL BY PVT CAR IN & AROUND DISTRICT TO REPRESENT MEMBER (399.6 MILES AT .20/MI)	79.92
05-15	1080136261	MIKE DENNIS	04/24/80–04/25/80	MEALS WHILE TRAVELING TO REPRESENT MEMBER	14.34
05-15	1080136259	MIKE DENNIS	04/07/80–04/25/80	TVL BY PVT CAR IN & AROUND DISTRICT TO REPRESENT MEMBER (1,362 MILES AT .20/MI)	272.40
05-15	1080136256	BILL FREEMAN	04/08/80–04/30/80	TVL BY PVT CAR IN & AROUND DISTRICT TO REP MEMB (717 MI AT .20/MI)	143.40
05-19	1080140313	HOUSE RECORDING STUDIO	04/03/80–04/28/80	RECORDING & PHOTO SERVICES	137.00
05-23	1080143258	HOMER PIRTLE	04/29/80–05/08/80	MEALS WHILE TRAVELING TO REPRESENT MEMBER	22.27
05-23	1080143253	HOMER PIRTLE	04/29/80–05/08/80	TRAVEL IN & AROUND DISTRICT TO REPRESENT MEMBER (879 MI AT .20/MI)	175.80
05-23	1080143251	SAVIN BUSINESS MACHINES CORP	01/31/80–04/30/80	COPIER EXPENSE	142.51
05-23	1080143248	R L POLK & COMPANY	04/28/80	CITY DIRECTORY	50.00
05-30	1080151105	SAVIN BUSINESS MACHINES CORP	03/27/80–04/23/80	COPY FEE--PINE BLUFF OFFICE	32.10
05-30	1080151103	GLORIA WHITE	05/14/80	COKES FOR CONSTITUENTS	12.30
05-30	1080151102	ATLAS PHOTO COMPANY	05/05/80	PHOTOGRAPHS	47.29
05-30	1080151099	LINDA GILLASPIE	04/29/80–05/08/80	TRAVEL IN AND AROUND DISTRICT TO REPRESENT MEMBER (188 MILES @ .20/MILE)	37.60
06-05	1080157549	DAVID R RAMAGE	05/20/80	SCHEDULE CARDS	17.50
06-09	1080161161	HOMER PIRTLE	05/12/80	MEAL EXPENSE WHILE TRAVELING TO REPRESENT MEMBER	26.39
06-09	1080161160	HOMER PIRTLE	05/19/80	ROOM EXPENSE WHILE TRAVELING TO REPRESENT MEMBER	17.00
06-09	1080161159	HOMER PIRTLE	05/12/80–05/20/80	TRAVEL IN AND AROUND THE DISTRICT TO REPRESENT MEMBER (675 MILES AT .20/MILE	135.00
06-09	1080161158	BETTY IVEY	05/21/80	MEAL EXPENSE WHILE TRAVELING TO REPRESENT MEMBER	7.11
06-09	1080161155	BETTY IVEY	05/21/80	TRAVEL IN AND AROUND THE DISTRICT TO REPRESENT MEMBER (220 MILES AT .20/MILE)	44.00
06-11	1080163079	HARPERS PHOTOGRAPHICS	05/29/80	CONTACT SHEETS OF PICTURES	3.25
06-11	1080163073	BERYL ANTHONY, JR	05/24/80–05/25/80	CAR RENTAL WHILE TRAVELING IN DISTRICT	125.60
06-23	1080175314	SAVIN BUSINESS MACHINES CORP	04/30/80–05/30/80	COPIER FEE	13.31
06-23	1080175313	HOUSE RECORDING STUDIO	05/21/80–05/29/80	GRAPHIC PRINTS & PICTURE DEVELOPING	27.00
06-23	1080175308	MERIT SUPPLY CO.	05/22/80	#525 CORR. CART & #C-1 LIFT OFFICE TAPES	440.75
06-23	1080175305	ARKANSAS PRESS ASSOC	05/01/80–05/31/80	CLIPPING SERVICE & READING FEE	61.80
06-24	1080176270	MIKE DENNIS	05/29/80–05/30/80	TVL BY PVT CAR WHILE REPRESENTING MEMBER IN THE DISTRICT (259 MI AT 20¢ PER MILE)	51.80
06-24	1080176269	BRENT PETERSON	05/15/80	TVL BY PVT CAR WHILE REPRESENTING MEMBER IN THE DISTRICT (145 MILES AT 20¢ PER MI)	29.00
04-07	1180098024	MIKE DENNIS	03/25/80–03/27/80	MEALS AND LODGING WHILE WORKING IN DC OFFICE	176.86
04-29	1180119012	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE	40.00
04-29	1180119011	SOUTHWESTERN BELL	03/29/80–04/28/80	TELEPHONE SERVICE, PINE BLUFF OFFICE	119.18
05-07	1180128002	SOUTHWESTERN BELL	04/11/80–05/10/80	TELEPHONE SERVICE, EL DORADO	128.56
05-23	1180143064	SOUTHWESTERN BELL	04/29/80–05/28/80	TELEPHONE SERVICE, PINE BLUFF	123.38
06-05	1180157071	SOUTHWESTERN BELL	05/11/80–06/10/80	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	156.96
06-05	1180157069	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE - EL DORADO OFFICE	40.00
06-23	1180175050	SOUTHWESTERN BELL	05/29/80	TELEPHONE SERVICE, PINE BLUFF	123.66
04-17	2180108012	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICES	72.19
05-15	2180136006	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAPH SERVICE	27.06
06-23	2180175012	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAM SERVICE	12.41
04-03	2280094436	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	204.72
04-07	2280098012	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE DC OFFICE	14.54
04-29	2280120027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	204.98
05-07	2280128007	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE	14.35
06-05	2280157080	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	21.15
06-11	2280163314	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	203.90

OFFICE OF HON. BERYL ANTHONY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1280105009	BERYL ANTHONY, JR	03/30/80–03/31/80	ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK, AR	288.00
04-24	1280115085	BERYL ANTHONY, JR	04/07/80–04/14/80	ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK	242.00
05-08	1280129043	BERYL ANTHONY, JR	04/25/80–04/27/80	ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK & BACK	284.00
05-08	1280129042	BERYL ANTHONY, JR	04/23/80	CAB FARE FROM WASH NATIONAL AIRPORT TO THE CANNON BUILDING	6.00
05-08	1280129041	BERYL ANTHONY, JR	04/21/80–04/23/80	ROUNDTRIP AIRFARE FROM WASHINGTON & BACK	311.00
05-15	1280136025	BERYL ANTHONY, JR	05/02/80–05/04/80	ROUNDTRIP AIRFARE FROM WASHINGTON TO ARKANSAS (LITTLE ROCK AND TEXARKANA)	324.00
06-11	1280163018	BERYL ANTHONY, JR	05/24/80–05/25/80	R/T AIRFARE TO LITTLE ROCK (DISTRICT) & BACK	282.00
04-14	1380105035	MIKE DENNIS	03/24/80–03/28/80	AIRFARE ROUNDTRIP, LITTLE ROCK, ARKANSAS TO WASHINGTON, D.C. TO WORK IN D.C. OFFICE	281.00
06-11	1380163003	EDWARD P. JONES	05/23/80–06/01/80	R/T AIRFARE TO LITTLE ROCK (DISTRICT) IN ARKANSAS & BACK TO REPRESENT THE CONGRESSMAN	189.00
04-07	1480098010	DIALCOM, INCORPORATED	03/24/80	COMPUTER SERVICES	56.25
04-11	1480102079	DATA TERMINALS AND COMMUNICATIONS	04/11/80	COMPUTER EQUIPMENT MAY 1980 5-1-80 TO 5-31-80	173.00
04-11	1480102078	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR MONTH OF APRIL 1980	870.62
04-14	1480105006	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER EQUIPMENT	59.00
04-17	1480108060	DIALCOM, INCORPORATED	03/31/80	COMPUTER SERVICES	36.74
04-17	1480108059	TERMINAL DATA CORPORATION	04/01/80–04/30/80	COMPUTER EQUIPMENT	33.50
05-14	1480135018	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES, MAY 1980	870.62
05-15	1480136029	DIALCOM, INCORPORATED	04/30/80	COMPUTER SERVICE	39.00
05-15	1480136028	TERMINAL DATA CORPORATION	05/01/80–05/30/80	COMPUTER EQUIPMENT, MAY 1980	33.50
05-15	1480136027	DATA TERMINALS AND COMMUNICATIONS	05/15/80	COMPUTER EQUIPMENT, JUNE 1980 6-1-80/6-30-80	173.00
05-19	1480140053	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER EQUIPMENT	59.00
06-11	1480163011	DATA TERMINALS AND COMMUNICATIONS	06/11/80	COMPUTER EQUIPMENT, JULY 1980 7-1-80 TO 7-31-80	173.00
06-23	1480175072	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER EQUIPMENT	59.00
06-23	1480175071	TERMINAL DATA CORPORATION	06/01/80–06/30/80	COMPUTER EQUIPMENT, JUNE 1980	33.50
06-23	1480175070	DIALCOM, INCORPORATED	05/31/80	PRIME & NON-PRIME CONNECT HOURS	33.00
06-23	1480175069	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICE FOR JUNE, 1980	875.00
04-30	2080122045	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		187.38
05-31	2080154135	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		257.57
06-30	2080183416	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		454.24
				TOTAL	**20,206.85**

OFFICE OF HON. DOUGLAS APPLEGATE

OFFICIAL EXPENSES

04-30	0280122014	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		787.78
05-31	0280154147	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		787.78
06-30	0280183014	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		787.78
04-14	0680105001	DAVID R RAMAGE	03/31/80	PAYMENT FOR THE PRINTING OF 190,000 NEWSLETTERS	2,737.15
05-06	0680127001	DAVID R RAMAGE	04/23/80	PAYMENT FOR THE PRINTING OF HIGH SCHOOL CERTIFICATES (9000 COPIES)	290.50
04-29	0980119015	HAROLD DAVIS	04/01/80–04/30/80	RENT EAST LIVERPOOL OH 43920	35.00
04-29	0980119016	JERRY NELSON	04/01/80–04/30/80	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	215.00
04-29	0980119017	OHIO VALLEY SAVINGS AND LOAN CO	04/01/80–04/30/80	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84
04-29	0980119018	JOSEPH YUDASZ	04/01/80–04/30/80	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
05-28	0980148015	HAROLD DAVIS	05/01/80–05/30/80	RENT EAST LIVERPOOL OH 43920	35.00
05-28	0980148016	JERRY NELSON	05/01/80–05/30/80	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	215.00
05-28	0980148017	OHIO VALLEY SAVINGS AND LOAN CO	05/01/80–05/30/80	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84

05-28	0980148018	JOSEPH YUDASZ	05/01/80–05/30/80	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
06-27	0980178014	HAROLD DAVIS	06/01/80–06/30/80	RENT EAST LIVERPOOL OH 43920	35.00
06-27	0980178015	JERRY NELSON	06/01/80–06/30/80	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	215.00
06-27	0980178016	OHIO VALLEY SAVINGS AND LOAN CO	06/01/80–06/30/80	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84
06-27	0980178017	JOSEPH YUDASZ	06/01/80–06/30/80	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
04-07	1080098105	DAVID R RAMAGE	03/20/80	PAYMENT FOR THE PRINTING OF 'DEAR COLLEAGUE' LETTERS	15.50
04-07	1080098104	DAVID R RAMAGE	03/20/80	PAYMENT FOR THE PRINTING OF BUSINESS CARDS FOR CINDY MARTIN	21.50
04-10	1080101337	CINDY MARTIN	03/19/80	REIMB FOR ONE NIGHT'S LODGING IN STEUBENVILLE, OH WHILE ON OFFICIAL BUSINESS	21.95
04-14	1080105334	COLUMBIA UNIVERSITY PRESS	02/04/80	PAYMENT FOR ONE COPY OF THE 7TH EDITION OF THE FOUNDATION DIRECTORY	41.72
04-14	1080105332	HOUSE RECORDING STUDIO	03/18/80	PAYMENT FOR VIDEO TAPING SESSION AND ONE DUPLICATE VIDEO TAPE	50.00
04-16	1080107350	OHIO VALLEY SAVINGS AND LOAN CO	01/01/80–03/31/80	PAYMENT FOR PHOTOCOPIES DURING THE MOS OF JAN, FEB, & MAR, 1980 40 COPIES AT .10	4.00
04-16	1080107346	SAVIN BUSINESS MACHINES CORP	03/01/80–03/31/80	PAYMENT FOR COPY OVERAGE FOR THE MONTH OF MARCH, 1980	66.34
04-23	1080114397	THE BARNSVILLE ENTERPRISE	04/15/80–04/14/81	PAYMENT FOR ONE YEAR SUBS TO THE BARNESVILLE ENTERPRISE NEWSPAPER	10.00
04-23	1080114393	DOUGLAS APPLEGATE	04/03/80–04/15/80	REIMB FOR OFCL TVL WHILE WITHIN CONGRESSIONAL DISTRICT 815 MI AT .20	163.00
04-25	1080116061	DOUGLAS APPLEGATE	04/18/80–04/21/80	REIMB FOR OFFICIAL TRAVEL WITHIN CONG. DISTRICT 255 MI @ .20	51.00
04-29	1080119027	CHAMBER OF COMMERCE OF U S	04/07/80	PAYMENT FOR 1980 CONGL HANDBOOK	2.00
05-06	1080127005	DOUGLAS APPLEGATE	04/25/80–04/28/80	REIMB FOR OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 175 MI AT .20	35.00
05-06	1080127004	THE HERALD STAR	05/06/80	PAYMENT FOR ANNUAL SUBSCRIPTION TO TO THE HERALD STAR NEWSPAPER 5-29-80 TO 5-28-81	48.00
05-14	1080135345	DOUGLAS APPLEGATE	05/02/80–05/05/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT 235 MI @ .20	47.00
05-14	1080135112	JAMES R HART	04/24/80–04/27/80	REIMBURSEMENT FOR OFCL TVL WHILE WITHIN CONG. DISTRICT 110 MI AT .20	22.00
05-20	1080141145	DOUGLAS APPLEGATE	05/09/80–05/12/80	REIMBURSEMENT FOR OFFICAL TRAVEL WHILE WITHIN CONG DIST 135 MILES AT .20	27.00
05-30	1080151107	JUNE EBERTS	05/19/80	OFFICIAL TRAVEL FROM MAIN DISTRICT OFFICE TO OTHER DIST OFFICES & RTN 152 MI @ .20	30.40
06-06	1080158119	DOUGLAS APPLEGATE	05/23/80–05/28/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT, 435 MILES @ 20¢	87.00
06-06	1080158116	DAVID R RAMAGE	05/16/80–05/19/80	PAYMENT FOR NOTE PADS AND NAME PLATE	52.50
06-09	1080161171	DAVID R RAMAGE	05/29/80	PAYMENT FOR COAL REEPRINT OF WASHINGTON STAR EDITORIAL	20.25
06-09	1080161165	BUCKEYE PUBLISHING COMPANY	06/09/80–06/08/81	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE LISBON MORNING JOURNAL NEWSPAPER	41.60
06-09	1080161163	SUSAN M LONGO	05/09/80	REIMBURSEMENT FOR PARKING COSTS TO ATTEND ABOVE CONFERENCE	3.75
06-09	1080161162	SUSAN M LONGO	05/09/80	REIMBURSEMENT FOR ONE (1) TICKET TO THE NATIONAL TRAVEL & TOURISM ENERGY CONFERENCE	15.00
06-12	1080164058	DOUGLAS APPLEGATE	05/28/80–06/02/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONG DISTRICT 310 MI AT .20	62.00
06-23	1080175025	DAVID R RAMAGE	06/03/80–06/04/80	PAYMENT FOR PRESS RELEASE LETTERHEAD AND APRIL BULLETIN LETTERS	196.50
06-23	1080175023	HOUSE RECORDING STUDIO	05/07/80	PAYMENT - FOR VIDEO TAPE RECORDING SESSION	50.00
06-23	1080175019	DOUGLAS APPLEGATE	06/06/80–06/09/80	REIMB FOR OFCL TVL WHILE WITHIN CONG DISTRICT 220 MI AT .20	44.00
06-27	1080179123	DAVID R RAMAGE	06/13/80	PAYMENT FOR NAMEPLATE	5.00
06-27	1080178253	SAVIN BUSINESS MACHINES CORP	03/31/80–05/30/80	PAYMENT FOR COPY OVERAGE	114.34
06-27	1080178252	DOUGLAS APPLEGATE	06/13/80–06/16/80	REIMB FOR OFFICIAL TRAVEL WHILE WITHIN CONG DISTRICT 170 MI @ .20	34.00
04-14	1180105010	GENERAL TELEPHONE COMPANY OF OHIO	04/01/80–04/30/80	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT CHARGES FOR THE MONTH OF APRIL, 1980	22.00
04-16	1180107072	OHIO BELL	03/25/80–04/24/80	PAYMENT FOR SERVICE AND EQUIPMENT CHARGES IN THE ST. CLAIRSVILLE DIST OFC	79.80
04-23	1180114093	GSA, OAD, FINANCE DIVISION	04/19/80	PAYMENT FOR FTS SERVICE IN THE EAST LIVERPOOL DISTRICT OFFICE	34.00
04-23	1180114092	GSA, OAD, FINANCE DIVISION	04/18/80	PAYMENT - FOR FTS SERVICE IN THE NEW PHILADELPHIA DISTRICT OFFICE	34.00
04-23	1180114091	GSA, OAD, FINANCE DIVISION	03/22/80	PAYMENT FOR FTS SERVICE IN THE STEUBENVILLE DISTRICT OFFICE	21.05
04-23	1180114090	GSA, OAD, FINANCE DIVISION	03/22/80	PAYMENT FOR FTS SERVICE IN THE ST. CLAIRSVILLE DISTRICT OFFICE	23.55
04-25	1180116005	OHIO BELL	04/11/80–05/10/80	PAYMENT FOR SERVICE & EQUIP CHARGES IN STEUBENVILLE DISTRICT OFFICE	172.85
05-06	1180127001	OHIO BELL	03/10/80–04/09/80	PYMT FOR SERVICE & EQUIPMENT CHARGES IN THE EAST LIVERPOOL DISTRICT OFFICE	52.43
05-14	1180135066	GENERAL TELEPHONE COMPANY OF OHIO	05/01/80–05/31/80	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES FOR THE MONTH OF MAY, 1980	22.44
05-20	1180141025	OHIO BELL	04/25/80–05/24/80	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN THE ST. CLAIRSVILLE DISTRICT OFFICE	86.15
05-30	1180151070	OHIO BELL	05/11/80–06/10/80	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES FOR THE STEUBENVILLE DISTRICT OFFICE	149.94
06-06	1180158018	OHIO BELL	04/10/80–05/09/80	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT CHARGES FOR THE EAST LIVERPOOL DISTRICT OFFICE	44.58
06-09	1180161052	GSA, OAD, FINANCE DIVISION	05/22/80	PAYMENT FOR FTS CHARGES IN ST. CLAIRSVILLE OFFICE	12.08
06-09	1180161051	GSA, OAD, FINANCE DIVISION	05/18/80	PAYMENT FOR FTS SERVICE IN THE NEW PHILADELPHIA DISTRICT OFFICE	34.00
06-09	1180161050	GSA, OAD, FINANCE DIVISION	05/18/80	PAYMENT FOR FTS SERVICE IN THE EAST LIVERPOOL DISTRICT OFFICE	34.00
06-09	1180161049	GSA, OAD, FINANCE DIVISION	04/22/80	PAYMENT FOR FTS SEERVICE IN THE STEUBENVILLE DISTRICT OFFICE	21.05
06-09	1180161047	GSA, OAD, FINANCE DIVISION	04/22/80	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	23.55
06-23	1180175003	OHIO BELL	05/25/80–06/24/80	PYMT FOR SERVICE & EQUIPMENT CHARGES IN THE ST. CLAIRSVILLE DISTRICT OFFICE	84.97
04-03	2280094014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	221.97
04-25	2280116001	C & P TELEPHONE	03/01/80–03/31/80	PAYMENT FOR TOLL CALLS FOR THE MONTH OF MARCH, 1979	21.03
04-29	2280119014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	222.23
05-30	2280151022	C & P TELEPHONE	04/01/80–04/30/80	PAYMENT FOR TOLL CHARGES FOR THE MONTH OF APRIL, 1980	13.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DOUGLAS APPLEGATE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	2280163027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	221.15
04-23	1280114079	DOUGLAS APPLEGATE	04/03/80-04/15/80	REIMB FOR OFCL TVL FM WASH, D.C. TO STEUBENVILLE & RTN 565 MI AT .20 TOLLS	118.20
04-25	1280116007	DOUGLAS APPLEGATE	04/18/80-04/21/80	REIMB FOR OFC'L TRAVEL FROM WASH., DC TO STEUBENVILLE, OH & RTN 565 MI @ .20 TOLLS	118.20
05-06	1280127006	DOUGLAS APPLEGATE	04/25/80-04/28/80	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE OH & RTN 565 MI AT .20 TOLLS	118.20
05-14	1280135040	DOUGLAS APPLEGATE	05/02/80-05/05/80	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OH & RTN 565 MI @ .20 TOLL	118.20
05-20	1280141027	DOUGLAS APPLEGATE	05/09/80-05/12/80	REIMB FOR OFCL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH AND RTN 565 MI AT .20 TOLLS	118.20
06-06	1280158024	DOUGLAS APPLEGATE	05/23/80-05/28/80	REIMB-FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN, 565 MILES @ 20¢	118.20
06-12	1280164019	DOUGLAS APPLEGATE	05/28/80-06/02/80	REIMB FOR OFCL TVL FM WASH, D.C. TO STEUBENVILLE, OHIO & RTN 565 MI @ .20 TOLLS	118.20
06-23	1280175003	DOUGLAS APPLEGATE	06/06/80-06/09/80	REIMB FOR OFCL TVL FM WASH, D.C. TO STEUBENVILLE, OH & RTN 565 MI AT .20 TOLLS	118.20
06-27	1280178039	DOUGLAS APPLEGATE	06/13/80-06/16/80	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC-STEUBENVILLE, OH & RTN 565 MI .20 TOLLS	118.20
04-10	1380101037	CINDY MARTIN	03/19/80-03/21/80	REIMB FOR OFCL TVL FM WASH, D.C. TO CONG DIST, IN CONG DISTRICT, & RTN 880 MI AT .20	176.00
05-14	1380135003	JAMES R HART	04/24/80-04/27/80	REIMBURSEMENT FOR OFFICIAL TVL FROM WASH, DC TO MARTINS FERRY, OH & RTN 592 MI AT .20	118.40
04-25	1480116001	C & P TELEPHONE	03/01/80-03/31/80	PAYMENT FOR DATA SERVICE TELEPHONE EQUIPMENT FOR MONTH OF MARCH, 1979	9.09
05-06	1480127004	DATA TERMINALS AND COMMUNICATIONS	04/01/80-04/30/80	PAYMENT FOR RENTAL OF TERMINAL, COUPLER, FORMS TRACTOR & CONTRACT FOR APRIL 1980	180.00
05-06	1480127003	DIALCOM, INCORPORATED	03/01/80-03/31/80	PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF MARCH, 1980	31.70
05-06	1480127002	DIALCOM, INCORPORATED	04/01/80-04/30/80	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF APRIL 1980	870.62
05-06	1480127001	TERMINAL DATA CORPORATION	04/01/80-04/30/80	PAYMENT FOR RENTAL OF COMPUTER SOUND ENCLOSURE FOR MONTH OF APRIL, 1980	14.00
05-20	1480141056	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL FOR CRT AND COUPLER FOR APRIL 1980	59.00
05-30	1480151062	C & P TELEPHONE	04/01/80-04/30/80	PAYMENT FOR DATA SERVICE PHONE SERVICE FOR APRIL, 1980	8.98
06-09	1480161031	DIALCOM, INCORPORATED	04/01/80-04/30/80	PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF APRIL 1980	14.52
06-09	1480161029	DIALCOM, INCORPORATED	05/01/80-05/31/80	PAYMENT FOR COMPUTER SERVICES FOR MAY, 1980	870.62
06-09	1480161028	DATA TERMINALS AND COMMUNICATIONS	05/01/80-05/31/80	PAYMENT FOR RENT OF TERMINAL, COUPLER, FORMS TRACTOR AND CONTRACT FOR MAY, 1980	180.00
06-09	1480161026	TERMINAL DATA CORPORATION	05/01/80-05/31/80	PAYMENT FOR THE RENTAL OF A SOUND ENCLOSURE FOR THE MONTH OF MAY, 1980	14.00
06-23	1480175005	DATA TERMINALS AND COMMUNICATIONS	06/01/80-06/30/80	PAYMENT FOR THE RENTAL OF THE PRINTER, FORMS TRACTOR, COUPLER AND CONTRACT FOR JUNE, 80	180.00
06-23	1480175004	DIALCOM, INCORPORATED	05/12/80	PAYMENT FOR PRINTING OF THE LIBRARY FILE	40.95
06-23	1480175003	DIALCOM, INCORPORATED	06/01/80-06/30/80	PAYMENT FOR COMPUTER SERVICES DURING THE MONTH OF JUNE, 1980	870.62
06-23	1480175002	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	PAYMENT FOR RENTAL OF CRT, & COUPLER FOR THE MONTH OF MAY	59.00
06-23	1480175001	TERMINAL DATA CORPORATION	06/01/80-06/30/80	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR JUNE	14.00
06-27	1480179040	DIALCOM, INCORPORATED	05/01/80-05/30/80	PMNT FOR DUAL ACCESS CHARGES	68.87
05-16	1580137001	POSTMASTER	04/07/80	PAYMENT FOR 100 .15 POSTAGE STAMPS	15.00
04-30	2080122074	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		(2.45)
05-31	2080154114	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		494.07
06-30	2080183317	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		495.84
				TOTAL	**17,482.01**

OFFICE OF HON. BILL ARCHER

OFFICIAL EXPENSES

04-30	0280122015	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		635.00
05-31	0280154149	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		653.00
06-30	0280183017	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		621.50
06-17	0980169048	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT HOUSTON TX	2,528.00
05-23	1080144023	PHIL D MOSELEY	05/11/80-05/14/80	LODGING FOR STAFF MEMBER (PHILLIP D. MOSELEY) WHILE IN HOUSTON, TEXAS FOR 4 NIGHTS	134.00
05-28	1080148143	BILL ARCHER	05/09/80	REIMBURSEMENT FOR GASOLINE EXPENSES FOR MEMBER WHILE IN HOUSTON, TX	12.65
05-28	1080148140	BILL ARCHER	04/13/80	REIMBURSEMENT FOR GASOLINE EXPENSES FOR MEMBER WHILE IN HOUSTON, TX	10.00

05-28	1080148132	GSA, OAD, FINANCE DIVISION	04/30/80	DISTRICT OFFICE SUPPLIES RUBBER CEMENT, MARKERS, FASTENERS, BLOTTER	4.45
05-28	1080148129	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE SUPPLIES -- TYPEWRITER RIBBONS, XEROX PAPER	26.14
05-28	1080148126	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE SUPPLIES NOTEBOOKS	7.32
05-28	1080148123	GSA, OAD, FINANCE DIVISION	02/29/80	DISTRICT OFFICE SUPPLIES -- PENS, APPT. BOOK, CALENDAR, ETC.	74.48
05-28	1080148118	HOUSE RECORDING STUDIO	03/18/80	DUPLICATING RADIO TAPES	10.50
05-28	1080148104	THOMAS J LANKFORD	04/21/80	1 M REPRO BIOG. 8-1/2X14 - YOUR COPY	28.00
05-28	1080148101	HERTZ SYSTEM INC	03/19/80–03/20/80	CAR RENTAL FOR MEMBER FOR ONE DAY WHILE IN HOUSTON, TX	31.85
05-28	1080148099	HERTZ SYSTEM INC	03/15/80	CAR RENTAL FOR MEMBER FOR ONE DAY WHILE IN HOUSTON, TX	31.79
05-28	1080148095	HERTZ SYSTEM INC	04/09/80–04/14/80	CAR RENTAL FOR MEMBER FOR FIVE DAYS WHILE IN HOUSTON, TX	129.60
05-29	1080150260	AVIS RENT A CAR	05/11/80–05/15/80	CAR RENTAL FOR STAFF MEMBER (PHILLIP D. MOSELEY) WHILE IN HOUSTON, TX FOR 5 DAYS	142.38
06-30	1080182339	PHIL D MOSELEY	06/18/80–06/21/80	LODGING FOR STAFF (PHILLIP MOSELEY) FOR FOUR NIGHTS IN HOUSTON, TEXAS	141.37
05-28	1180148011	SOUTHWESTERN BELL TELEPHONE	04/27/80–05/26/80	TELEPHONE SERVICE & EQUIPMENT FROM 4/27/80 TO 5/26/80	32.11
05-28	1180148010	SOUTHWESTERN BELL TELEPHONE	03/27/80–04/26/80	TELEPHONE SERVICE & EQUIPMENT FROM 3/27/80 TO 4/26/80	32.11
05-28	1180148009	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE AND EQUIPMENT	293.55
05-28	1180148008	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE AND EQUIPMENT	293.55
05-30	1180151014	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE AND EQUIPMENT	293.55
05-28	2180148004	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICES FOR MONTH OF MARCH, 1980	14.71
04-03	2280094015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	194.85
04-29	2280119015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	195.04
05-28	2280148004	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MARCH 1980	39.08
05-28	2280148003	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF FEB., 1980	51.09
05-30	2280151023	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF APRIL, 1980	63.84
06-11	2280163028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	194.25
04-24	1280115086	BILL ARCHER	04/09/80–04/15/80	REIMB FOR MEMB TVL TO HOUSTON, DALLAS & RTN MI FOR PVT AUTO TO & FM DULLES AP 40 MI AT .20/MI	504.00
05-23	1280144008	BILL ARCHER	05/09/80–05/11/80	REIMB FOR MEMB TVL TO & FM HOUSTON, TX MI FOR PVT AUTO TO & FM DULLES AP 60 MI @ .20/MI	434.00
06-09	1280161115	BILL ARCHER	05/23/80–05/28/80	MEMBER TVL TO & FROM HOUSTON, TX MI FOR PVT AUTO TO & FROM DULLES AP 60 MI @ .20/MILE	586.00
06-11	1280163086	BILL ARCHER	05/30/80–06/01/80	MEMBER TVL TO/FM HOUSTON, TX MI FOR PVT AUTO TO/FM NAT'L AIRPORT 10 MILES @ .20/MI	479.00
06-16	1280168012	BILL ARCHER	06/08/80–06/09/80	REIM FOR AIR RDTRP TRAVEL TO HOUSTON RDTRIP PRIVATE AUTO TO DULLES-60 MIS .20/MI $12	451.00
06-30	1280182070	BILL ARCHER	06/20/80–06/22/80	REIMB FOR MEMBER TRVL TO & FM HOUSTON, TX MI FOR PRIVATE AUTO TO & FM DULLES - 60 MI @ .20	538.00
05-23	1380144002	PHIL D MOSELEY	05/11/80–05/15/80	STAFF TVL (P. MOSELEY) TO & FM HOUSTON, TX MI FOR PVT AUTO TO & FM DULLES AP 50 MI AT .20/MI	390.00
06-30	1380182020	PHIL D MOSELEY	06/18/80–06/22/80	STF TRVL (PHILLIP MOSELEY) TO & FM HOUSTON, TX MI FOR PRVT AUTO TO & FM NTL & DULLES -37MILES	206.40
05-28	1480148020	FEDERAL DATA CORPORATION	05/01/80–05/31/80	T.I. PORTABLE DATA TERMINAL SERVICES FOR MONTH OF MAY, 1980	86.00
05-28	1480148018	FEDERAL DATA CORPORATION	04/01/80–04/30/80	T.I. PORTABLE DATA TERMINAL SERVICES FOR MONTH OF APRIL 1980	86.00
05-28	1480148016	FEDERAL DATA CORPORATION	03/01/80–03/31/80	T.I. PORTABLE DATA TERMINAL SERVICES FOR MONTH OF MARCH, 1980	86.00
05-28	1480148015	FEDERAL DATA CORPORATION	02/01/80–02/29/80	T.I. PORTABLE DATA TERMINAL SERVICES FOR MONTH OF FEBRUARY, 1980	86.00
05-28	1480148014	ANDERSON JACOBSON, INC	04/01/80–04/30/80	COMPUTER TERMINAL SERVICES FOR MONTH OF APRIL, 1980	169.00
05-28	1480148012	ANDERSON JACOBSON, INC	03/01/80–03/31/80	COMPUTER TERMINAL SERVICES FOR MONTH OF MARCH 1980	169.00
05-28	1480148011	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MONTH OF MAY, 1980	875.00
05-28	1480148010	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR MONTH OF APRIL, 1980	875.00
04-30	2080122047	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		532.21
05-31	2080154136	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		332.07
06-30	2080183419	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		416.45
				TOTAL	**14,220.89**

OFFICE OF HON. JOHN M ASHBROOK

OFFICIAL EXPENSES

04-30	0280122016	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		2,021.90
05-31	0280154151	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		2,021.90
06-30	0280183019	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		2,021.90
04-23	0680114019	THE JOHNSTOWN INDEPENDENT	03/01/80–03/31/80	PRINTING OF 125,000 11 X 17 FOUR PAGE NEWSLETTERS	875.00
05-14	0680134007	THE JOHNSTOWN INDEPENDENT	03/01/80–03/31/80	PRINTING OF 120,000 4-PAGE NEWSLETTERS COPY SET, PAPER FURNISHED	1,125.00
05-30	0680151008	AM/MULTIGRAPHICS DIVISION	05/06/80	RIBBONS FOR THE ADDRESSOGRAPH MACHINE USED FOR NEWSLETTER OPERATION	70.56
06-09	0680159002	AM/MULTIGRAPHICS DIVISION	05/23/80	PLATES USED FOR NEWSLETTER OPERATION	527.50
04-29	0980119019	JAY B MORRIS	04/01/80–04/30/80	RENT 415 PARK AVENUE WEST MANSFIELD OH 44906	275.00
05-28	0980148019	JAY B MORRIS	05/01/80–05/30/80	RENT 415 PARK AVENUE WEST MANSFIELD OH 44906	275.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN M ASHBROOK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0980178018	JAY B MORRIS	06/01/80-06/16/80	RENT 415 PARK AVENUE WEST MANSFIELD OH 44906	146.67
04-11	1080102152	KENNEY CHEVROLET	01/01/80-01/31/80	MONTHLY LEASE ON CAR USED IN 17TH DISTRICT TRAVEL	230.41
05-14	1080134066	JOHN M ASHBROOK	04/11/80-04/12/80	ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO & KANSAS CITY, MO	227.00
05-15	1080136320	KENNEY CHEVROLET	05/01/80-05/31/80	LEASE CAR USED IN 17TH DISTRICT TRAVEL	227.00
05-15	1080136318	KENNEY CHEVROLET	04/01/80-04/30/80	LEASE CAR USED IN 17TH DISTRICT TRAVEL	227.00
05-28	1080149518	RICHARD G HILL	04/16/80	LODGING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN WASH STAFF MEMBER: R. G. HILL	39.04
06-11	1080163283	KENNEY CHEVROLET	06/01/80-06/30/80	LEASED CAR USED IN 17TH DISTRICT TRAVEL	227.00
06-24	1080176276	KENNEY CHEVROLET	05/28/80	ONE TIRE & WHEEL, FOR LEASED CAR	114.35
06-24	1080176273	KENNEY CHEVROLET	06/01/80-12/31/81	ANNUAL SERVICE AGREEMENT	218.75
04-23	1180114094	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	MONTHLY CHARGE FOR FTS IN THE JOHNSTOWN DISTRICT OFFICE	20.00
05-08	1180129077	UNITED TELEPHONE COMPANY OF OHIO	04/13/80-05/01/80	MONTHLY CHARGE FOR SERVICE IN MANSFIELD DISTRICT OFFICE	88.78
05-14	1180134007	UNITED TELEPHONE COMPANY OF OHIO	04/13/80-05/01/80	MONTHLY CHARGE FOR SERVICES IN THE JOHNSTOWN DISTRICT OFFICE	49.63
05-30	1180151025	UNITED TELEPHONE COMPANY OF OHIO	05/13/80-06/01/80	MONTHLY CHARGE FOR SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	34.90
05-30	1180151024	UNITED TELEPHONE COMPANY OF OHIO	05/13/80-06/01/80	MONTHLY CHARGE FOR SERVICE IN THE MANSFIELD DISTRICT OFC	93.78
06-13	1180165068	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	MONTHLY CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	20.00
04-03	2280094017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	188.61
04-29	2280119017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	188.82
06-11	2280163034	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	187.94
04-09	1280100044	TRANS WORLD AIRLINES, INC.	01/22/80	WRITE YOUR OWN TICKETS FOR R/T TVL BETWEEN COLUMBUS, OHIO & WASHINGTON, DC	325.00
04-09	1280100043	JOHN M ASHBROOK	03/18/80-03/19/80	ONE R/T AIRFARE BETWEEN COLUMBUS, OHIO & WASH, DC	148.00
04-09	1280100042	JOHN M ASHBROOK	03/19/80-03/24/80	ONE R/T AIRFARE BETWEEN THE 17TH DISTRICT (COLUMBUS, OHIO) & WASHINGTON, DC	148.00
04-10	1280101108	JOHN M ASHBROOK	03/17/80-03/18/80	ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO AND WASH, D.C.	148.00
04-22	1280113034	JOHN M ASHBROOK	04/01/80-04/02/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. & DETROIT, MICHIGAN	172.00
04-23	1280114083	JOHN M ASHBROOK	04/15/80-04/15/80	ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO AND WASH, D.C.	148.00
05-05	1280126010	JOHN M ASHBROOK	04/17/80-04/21/80	ONE ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO AND WASHINGTON, D.C.	148.00
05-06	1280127007	JOHN M ASHBROOK	04/22/80-04/23/80	ROUND TRIP AIRFARE TO COLUMBUS, OH FROM WASHINGTON, DC	152.00
05-15	1280136032	JOHN M ASHBROOK	05/01/80-05/05/80	ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO AND WASH, D.C.	154.00
05-15	1280136031	JOHN M ASHBROOK	04/24/80-04/27/80	ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO AND WASH, D.C.	152.00
05-23	1280143060	JOHN M ASHBROOK	05/09/80-05/13/80	ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO AND WASHINGTON D.C.	154.00
05-30	1280151026	JOHN M ASHBROOK	05/15/80-05/20/80	ROUND TRIP AIRFARE BETWEEN CLEVELAND, OHIO AND WASH, DC	149.00
06-09	1280161067	JOHN M ASHBROOK	05/22/80-05/28/80	AIRFARE FROM WASHINGTON, DC TO DENVER, CO TO COLUMBUS, OH TO WASHINGTON, DC	453.00
06-30	1280182071	JOHN M ASHBROOK	06/09/80-06/10/80	ROUND TRIP AIRFARE BETWEEN WASH, DC AND COLUMBUS, OHIO	154.00
05-28	1380149023	RICHARD G HILL	04/16/80-04/17/80	MILEAGE R/T FROM JOHNSTOWN, OH TO WASH, DC AT 830 MI AT 20¢ & TOLLS R/T STAFF MBR TVLG R. G. HILL.	170.20
05-28	1380149022	RICHARD G HILL	04/07/80-04/09/80	MILEAGE R/T FROM JOHNSTOWN, OH TO WASH, DC AT 830 MI AT 20¢ & TOLLS R/T STAFF MBR TVLG R. G. HILL.	170.20
06-09	1380161030	MARY JO LONG	04/14/80-04/17/80	JOHNSTOWN, OH OFC TO WASH, DC OFC AND RTN 828 MI .20/MI 165.50 PLUS TOLLS 4.70	170.20
05-23	1480143015	IBM	04/01/80-04/30/80	LEASE ON COMPUTER EQUIPMENT	2,028.00
06-11	1480163087	IBM	05/01/80-05/31/80	LEASE FOR COMPUTER	2,028.00
04-15	1580106031	POSTMASTER	03/19/80	POSTAGE 5000 - .15 STAMPS	750.00
06-13	1580165003	POSTMASTER	05/20/80	POSTAGE FOR EXPRESS MAIL	5.45
04-30	2080122011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,600.47
05-31	2080154115	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		2,888.31
06-30	2080183323	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		879.40
				TOTAL	**25,038.67**

OFFICE OF HON. THOMAS L ASHLEY

OFFICIAL EXPENSES

04-30	0280122017	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		963.05
05-31	0280154154	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		963.05
06-30	0280183020	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		963.05
06-02	0980183001	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT TOLEDO OH	52.00
06-17	0980169050	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT TOLEDO OH	2,957.00
05-19	1080140328	DAVID R RAMAGE	04/17/80	LETTER PRINTING #1409	10.90
05-19	1080140327	DAVID R RAMAGE	04/01/80	LETTER PRINTING #845	15.50
05-23	1080143169	DAVID R RAMAGE	04/01/80	PRINTING	9.50
05-19	1180140067	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	DISTRICT OFFICE PHONE SERVICE	124.60
05-19	1180140066	OHIO BELL	03/10/80–04/10/80	DISTRICT OFFICE PHONE SERVICE	191.59
05-19	1180140065	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	DISTRICT OFFICE TELEPHONE SERVICE	117.70
05-19	1180140064	OHIO BELL	02/10/80–03/10/80	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	188.35
06-05	1180157030	OHIO BELL	04/10/80–05/10/80	DISTRICT OFFICE TELEPHONE SERVICE	195.79
06-09	1180161053	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT	136.21
05-19	2180140023	WESTERN UNION TELEGRAPH COMPANY	03/31/80–04/30/80	MESSAGE SERVICES	45.59
05-19	2180140022	WESTERN UNION TELEGRAPH COMPANY	02/28/80–03/31/80	MESSAGE SERVICES	91.03
06-27	2180179011	WESTERN UNION TELEGRAPH COMPANY	04/30/80–05/31/80	MESSAGE SERVICES	59.72
04-03	2280094018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	172.06
04-29	2280119018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	172.27
05-19	2280140008	C & P TELEPHONE	02/28/80–03/31/80	D.C. LONG DISTANCE SERVICE	25.78
05-19	2280140007	C & P TELEPHONE	01/31/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE FROM WASHINGTON	24.06
06-11	2280163035	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	171.39
06-09	1280159013	THOMAS LUDLOW ASHLEY	05/26/80–05/27/80	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT (TOLEDO) WASHINGTON, DC-OFCL BUSS	236.00
06-09	1280159012	THOMAS LUDLOW ASHLEY	05/18/80	TRAVEL FROM TOLEDO (CONGRESSIONAL DISTRICT) TO WASHINGTON, DC-OFFICIAL BUSINESS	89.00
06-09	1280159011	THOMAS LUDLOW ASHLEY	05/08/80–05/10/80	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT (TOLEDO) OFFICIAL BUSINESS	176.00
06-09	1280159010	THOMAS LUDLOW ASHLEY	04/18/80–04/18/80	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT (TOLEDO) OFFICIAL BUSINESS	194.00
06-16	1280168005	THOMAS LUDLOW ASHLEY	03/03/80–03/31/80	OFFICIAL TRAVEL TO AND FROM WASHINGTON,DC/CONGRESSIONAL DISTRICT (TOLEDO)	220.00
06-16	1280168004	THOMAS LUDLOW ASHLEY	02/07/80–02/09/80	OFFICIAL TRAVEL TO & FROM WASHINGTON,DC/ CONGRESSIONAL DISTRICT (TOLEDO)	162.00
06-27	1280179067	THOMAS LUDLOW ASHLEY	06/15/80–06/16/80	OFFICIAL TRAVEL TO AND FROM CONG DIST (TOLEDO)	187.00
06-27	1280179064	THOMAS LUDLOW ASHLEY	06/07/80	OFFICIAL TRAVEL TO AND FROM CONG DIST (TOLEDO)	250.00
06-27	1280179063	THOMAS LUDLOW ASHLEY	06/02/80–06/03/80	OFFICIAL TRAVEL TO AND FROM CONG DIST (TOLEDO)	211.00
06-27	1280179062	THOMAS LUDLOW ASHLEY	04/22/80	ADDITIONAL CHG FOR REROUTING OFCL TVL ON 4/18/80	22.00
06-09	1380161031	WILLIAM J. SKOW	05/15/80–05/26/80	REIMBURSEMENT FOR MILEAGE, TOLLS DC-TOLEDO-DC IN TRANSIT FOR OFCL 1050 MI 12.80 TOLLS	222.80
06-10	1380162003	WILLIAM J. SKOW	06/01/80–06/02/80	AIR ROUNDTRIP & PARKING EXPENSES FOR TRAVEL-WASH,DC TO DISTRICT ON OFFICL BUSINESS	186.50
05-16	1580137002	POSTMASTER	04/18/80	POSTAGE FOR LETTER AND MATERIALS TO CHAIRMAN OF THE BOARD NISSAN MOTOR CO. TOKYO JAPAN	35.34
04-30	2080122048	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		295.29
05-31	2080154138	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		172.56
06-30	2080183422	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		520.60
				TOTAL	**10,830.28**

OFFICE OF HON. LES ASPIN

OFFICIAL EXPENSES

04-30	0280122018	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		525.22
05-31	0280154155	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		525.22
06-30	0280183022	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		525.22
05-06	0680127008	RENGUIST ASSOCIATES	03/31/80	DESIGN SERVICES FOR MAILERS	1,179.29
06-12	0680164015	CANTRELL/CUTTER PRINTING, INC	05/27/80	TYPESET FOR LETTER	65.00
04-29	0980119020	FLATIRON VILLAGE MALL	04/01/80–04/30/80	RENT FLATIRON VILLAGE MALL RACINE WI 53402	407.50
05-28	0980148020	FLATIRON VILLAGE MALL	05/01/80–05/30/80	RENT FLATIRON VILLAGE MALL RACINE WI 53402	407.50
06-17	0980169083	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT JANESVILLE WI	1,697.00
06-17	0980169052	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT JANESVILLE WI	541.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LES ASPIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	0980182001	FLATIRON VILLAGE MALL	06/01/80–06/30/80	RENT FLATIRON VILLAGE MALL RACINE WI 53402	407.50
04-04	1080095112	DOLLAR RENT A CAR	03/16/80–03/17/80	CAR RENTAL FOR REP. ASPIN	26.82
04-04	1080095110	DOLLAR RENT A CAR	02/16/80–02/19/80	CAR RENTAL FOR REP. ASPIN	94.22
04-04	1080095108	DOLLAR RENT A CAR	02/09/80–02/11/80	CAR RENTAL FOR REP. ASPIN	56.01
04-10	1080101347	LORNA PHILLIPS	03/24/80	135 MILES AT .20/MI RACINE - EAST TROY- RACINE	27.00
04-10	1080101345	LORNA PHILLIPS	03/14/80	135 MILES AT .20/MI RACINE - EAST TROY RACINE	27.00
04-10	1080101340	LORNA PHILLIPS	04/01/80	165 MILES AT .20/MI RACINE- EAST TROY- MILW, MILW- EAST TROY- RACINE	33.00
04-10	1080101254	FRANCIS SCOTT KEY BOOK SHOP	03/11/80–03/18/80	PURCHASE TWO LA BOOKS	30.95
04-11	1080102160	COFFEE-MAN INC	03/13/80	COFFEE FOR CONSTITUENTS	29.80
04-11	1080102159	MIDWAY MOTOR LODGE	03/28/80–03/29/80	ROOM FOR REP ASPIN	27.00
04-11	1080102158	HOLIDAY INN OF GREATER BELOIT	03/20/80–03/22/80	ROOM FOR REP ASPIN	55.00
04-24	1080115291	LES ASPIN	03/20/80–03/25/80	REIMBURSE REP ASPIN FOR CAR RENTAL	355.16
05-06	1080127101	FLATIRON ASSOC., INC	01/03/80–01/30/80	ELECTRIC BILL FOR DISTRICT OFFICE	75.00
05-06	1080127099	LORNA PHILLIPS	04/03/80–04/18/80	REIMBURSE FOR MAKING OFFICE KEYS	9.15
05-06	1080127097	XEROX CORPORATION	12/17/79–03/18/80	COPIER METER CHARGE	58.36
05-06	1080127095	MONROE EVENING	04/14/80–10/14/80	SUBSCRIPTION TO MONROE EVENING TIMES	17.00
05-06	1080127092	MADISON NEWSPAPERS INC	05/06/80	SUBSCRIPTION TO THE CAPITAL TIMES 5-7-80 TO 11-7-80	26.00
05-06	1080127089	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY BILLING FOR NEW YORK TIMES	38.66
05-06	1080127087	ZIMMERMANN & SONS INC.	04/14/80–04/14/81	SUBSCRIPTION TO WESTINE	5.00
05-06	1080127084	DOLLAR RENT A CAR	04/19/80–04/20/80	CAR RENTAL FOR STAFF CHARLES GONZALES WHILE IN WISCONSIN	38.76
05-06	1080127082	DOLLAR RENT A CAR	04/11/80–04/18/80	CAR RENTAL FOR REP ASPIN	140.46
05-06	1080127078	DOLLAR RENT A CAR	04/12/80–04/13/80	CAR RENTAL FOR STAFF WHILE IN WISCONSIN (CHARLES GONZALES)	26.86
05-06	1080127076	DOLLAR RENT A CAR	03/29/80–04/02/80	RENTAL CAR FOR REP ASPIN	87.36
05-06	1080127074	LES ASPIN	02/12/80–02/14/80	REIMBURSE REP ASPIN FOR PAYMENT FOR CAR RENTAL	134.99
05-06	1080127072	RACINE MOTOR INN	01/07/80–01/08/80	HOTEL ROOM FOR REP. ASPIN	31.00
05-06	1080127070	HERTZ RENT-A-CAR	01/09/80–01/10/80	CAR RENTAL FOR REP ASPIN	62.57
05-06	1080127065	CHARLES GONZALES	04/03/80	EXCESS BAGGAGE CHARGE	21.00
05-06	1080127063	CHARLES GONZALES	04/17/80	PARKING AT AIRPORT	1.00
05-06	1080127062	CHARLES GONZALES	04/14/80–04/17/80	GAS CHARGES WHILE IN WASHINGTON	22.60
05-06	1080127061	CHARLES GONZALES	04/12/80–04/18/80	ADDITIONAL AIRFARE CHICAGO-MILW-CHICAGO	6.00
05-23	1080143040	LORNA PHILLIPS	02/29/80	PURCHASE OF COFFEE FOR A CONSTITUENTS MEETING	6.25
05-23	1080143038	LORNA PHILLIPS	02/29/80	MILEAGE TO KENOSHA & RETURN TO RACINE 24 MILES AT 20¢ PER MILE	4.80
05-23	1080143036	LORNA PHILLIPS	03/10/80	MILEAGE TO MILWAUKEE & RETURN TO RACINE 90 MILES AT 20¢ PER MILE	18.00
05-29	1080150266	KATHY HEIN	05/19/80	TAXI WHILE IN WISCONSIN	5.00
05-29	1080150265	DOLLAR RENT A CAR	05/12/80	CAR RENTAL FOR CARLOS GALVIS (STAFF) WHILE IN WIS.	57.91
05-29	1080150264	DOLLAR RENT A CAR	05/11/80–05/12/80	CAR RENTAL FOR REP. ASPIN	35.26
05-29	1080150263	CHARLES GONZALES	04/30/80	REIMBURSEMENT FOR GAS PURCHASE WHILE IN WIS.	16.60
05-29	1080150262	HOLIDAY INN	04/27/80–04/28/80	HOTEL FOR REP. ASPIN	25.00
05-29	1080150261	DOLLAR RENT A CAR	04/27/80–04/29/80	RENTAL CAR FOR REP. ASPIN	75.90
05-30	1080151124	KATHY HEIN	05/15/80	AIRPORT PARKING	3.75
05-30	1080151123	KATHY HEIN	05/19/80	REIMBURSE FOR AIRLINE TICKET FOR MADISON TO MILWAUKEE	38.00
05-30	1080151114	FLATIRON ASSOC., INC	02/01/80–05/05/80	UTILITY CHARGES	180.00
05-30	1080151113	CONGRESSIONAL PHOTO SHOPPE	04/01/80	PHOTO DEVELOPMENT	7.55
05-30	1080151112	COFFEE-MAN INC	03/28/80–04/18/80	COFFEE SERVICEE FOR CONSTITUENTS	59.60
05-30	1080151111	WISCONSIN NEWSPAPER ASSOCIATION	04/01/80–04/30/80	NEWSPAPER SERVICE	56.36
06-12	1080164384	FRANCIS SCOTT KEY BOOK SHOP	05/14/80	PURCHASE OF BOOKS FOR LA REP ASPIN	29.45

06-12	1080164355	DOLLAR RENT A CAR	05/16/80–05/19/80	RENTAL CAR FOR REP ASPIN	92.05
06-12	1080164354	DOLLAR RENT A CAR	05/11/80–05/12/80	OFFICIAL BUSINESS-RENTAL CAR FOR CARLOS GALVES-STAFF WHILE IN WISCONSIN	57.91
06-12	1080164353	DOLLAR RENT A CAR	05/11/80–05/12/80	RENTAL CAR FOR REP ASPIN	35.26
06-12	1080164352	DOLLAR RENT A CAR	05/02/80–05/05/80	RENTAL CAR FOR REP ASPIN	75.16
06-12	1080164351	DOLLAR RENT A CAR	04/27/80	RENTAL CAR FOR REP ASPIN	75.90
06-12	1080164348	JOURNAL PRINTING CO.	03/01/80–03/01/81	SUBSCRIPTION TO ORFORDVILLE JOURNAL	4.50
06-12	1080164346	COFFEE-MAN INC	05/05/80	COFFEE FOR VISITING CONSTITUENTS	34.48
06-12	1080164344	AMERICAN AIRLINES	04/11/80–04/14/80	AIRLINE TICKET-WASHINGTON- CHICAGO-WASHINGTON STAFF- CHARLES GONZALES	224.00
06-12	1080164334	LORNA PHILLIPS	05/12/80	MILEAGE-60 MILES AT 20¢/MILE- RACINE-BURLINGTON-RACINE ON OFFICIAL BUSINESS	12.00
06-12	1080164333	HOLIDAY INN	05/02/80–05/03/80	HOTEL ROOM FOR REP ASPIN	17.00
06-12	1080164331	CHARLES GONZALES	05/17/80–06/02/80	REIMBURSE FOR PURCHASE OF GAS WHILE IN WISCONSIN CHARLES GONZALES	126.46
06-12	1080164326	DOLLAR RENT A CAR	04/27/80–05/01/80	RENTAL CAR FOR STAFF-CHARLES GONZALES WHILE IN WISCONSIN	197.36
06-13	1080165242	KATHY HEIN	06/06/80	REIMB FOR SPECIAL DELIVERY LETTER	7.00
06-24	1080176291	RACINE LABOR CENTER	03/29/80	ROOM CHARGE FOR MEETING	10.00
06-24	1080176288	MILWAUKEE LABOR PRESS	05/01/80–05/01/81	SUBSCRIPTION TO MILWAUKEE LABOR PRESS	5.00
06-24	1080176286	PERKINS CAMERA AUDIO, INC	05/02/80	PHOTO PROCESSING	14.20
06-24	1080176284	OFFICE SUPPLY COMPANY	05/12/80	OFFICE SUPPLIES	5.40
06-24	1080176283	DOLLAR RENT A CAR	05/30/80–06/02/80	CAR RENTAL FOR REP. ASPIN	120.99
06-24	1080176282	PAULA OLSZEWSKI	06/04/80	MILEAGE TO & FROM MILWAUKEE FOR OFFICIAL BUSINESS 80 MILES AT 20¢/MILE	16.00
06-24	1080176278	CANTRELL/CUTTER PRINTING, INC.	05/27/80	DEAR COLLEAGUE PRINTING	132.82
04-11	1180102032	WISCONSIN TELEPHONE COMPANY	02/13/80–03/13/80	RACINE PHONE BILL	198.17
04-11	1180102031	WISCONSIN TELEPHONE COMPANY	02/22/80–03/22/80	KENOSHA LINE	61.75
05-06	1180127022	WISCONSIN TELEPHONE COMPANY	03/13/80–04/13/80	RACINE PHONE BILL	206.28
05-06	1180127021	WISCONSIN TELEPHONE COMPANY	03/01/80–04/01/80	JANESVILLE PHONE BILL	92.47
05-06	1180127020	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	F.T.S. LINE FOR DISTRICT OFFICE	118.18
05-30	1180151018	WISCONSIN TELEPHONE COMPANY	04/01/80–05/01/80	JANESVILLE PHONE BILL	89.74
06-12	1180164071	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	FTS LINES IN DISTRICT OFFICE	118.18
06-24	1180176038	WISCONSIN TELEPHONE COMPANY	05/01/80–06/01/80	JONESVILLE PHONE BILL	92.35
06-24	1180176037	WISCONSIN TELEPHONE COMPANY	04/22/80–05/22/80	KENOSHA LINE	.41
06-24	1180176036	WISCONSIN TELEPHONE COMPANY	04/13/80–05/13/80	RACINE PHONE BILL	202.84
05-30	2180151002	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAM	15.88
04-03	2280094019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	434.07
04-11	2280102020	C & P TELEPHONE	02/01/80–02/28/80	WASHINGTON DC TOLL CHARGES	172.94
04-29	2280119019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	252.53
05-06	2280127012	C & P TELEPHONE	03/01/80–03/31/80	WASHINGTON TOLL CHARGES	150.64
06-11	2280163038	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	251.45
06-12	2280164015	C & P TELEPHONE	04/01/80–04/30/80	WASHINGTON TOLL CHARGES	161.02
04-11	1280102116	NORTHWEST AIRLINES INC	03/16/80–03/17/80	WASHINGTON - MILWAUKEE WI - WASHINGTON FOR REP ASPIN	230.00
04-11	1280102114	NORTHWEST AIRLINES INC	02/28/80–03/01/80	WASHINGTON - MILWAUKEE WI - WASHINGTON FOR REP ASPIN	224.00
04-11	1280102113	NORTHWEST AIRLINES INC	01/25/80–01/28/80	WASHINGTON - MADISON WI - WASHINGTON - REP ASPIN AIR TRAVEL	336.00
05-30	1280151024	HUGHES TRAVEL	05/12/80	ONE WAY AIRLINE TICKET - LES ASPIN MILWAUKEE-WASHINGTON	121.00
05-30	1280151022	HUGHES TRAVEL	05/08/80–05/12/80	AIRLINE TICKET - CARLOS GALVIS WASH-MADISON-WASH	253.00
05-30	1280151019	NORTHWEST AIRLINES INC	03/28/80–03/31/80	AIRLINE TICKET FOR MEMBER WASHINGTON-MILWAUKEE- WASHINGTON	230.00
05-30	1280151018	NORTHWEST AIRLINES INC	03/20/80–03/25/80	AIRLINE TICKET FOR REP. ASPIN WASHINGTON-CHICAGO-MILWAUKEE- WASHINGTON	205.00
06-11	1280163025	KATHY HEIN	05/30/80–06/02/80	REIMBURSE FOR PURCHASE OF REP ASPIN'S AIRLINE TICKET WASH - MILWAUKEE - WASH	242.00
06-12	1280164123	NORTHWEST AIRLINES INC	05/15/80–05/19/80	AIRLINE TICKET FOR REP ASPIN WASH,DC-MILWAUKEE-WASH,DC	271.00
06-12	1280164122	NORTHWEST AIRLINES INC	05/02/80–05/05/80	AIRLINE TICKET FOR REP ASPIN WASHINGTON,DC-MILWAUKEE- WASHINGTON,DC	282.00
06-12	1280164121	NORTHWEST AIRLINES INC	04/27/80–04/29/80	AIRLINE TICKET FOR REP ASPIN WASHINGTON,DC-MILWAUKEE- WASHINGTON,DC	238.00
06-12	1280164119	NORTHWEST AIRLINES INC	04/19/80–04/20/80	AIRLINE TICKET REP ASPIN WASH-MILWAUKEE-WASHINGTON	230.00
06-12	1280164118	NORTHWEST AIRLINES INC	05/15/80	AIRLINE TICKET FOR REP ASPIN MILWAUKEE-WASHINGTON	115.00
06-24	1280176023	KATHY HEIN	06/06/80–06/08/80	REIMBURSEMENT FOR PURCHASE OF REP ASPIN'S AIRLINE TICKET WASH-MILW-WASH	242.00
04-11	1380102056	NORTHWEST AIRLINES INC	01/21/80–01/27/80	WASHINGTON - MILWAUKEE, WI - WASH - STAFF WARREN NELSON	214.00
05-30	1380151013	HUGHES TRAVEL	05/15/80–05/19/80	AIRLINE TICKET - KATHY HEIN BALTIMORE-MILW-BALTIMORE	137.00
05-30	1380151012	NORTHWEST AIRLINES INC	03/20/80–03/25/80	AIRLINE TICKET FOR KATHY HEIN WASHINGTON-MILWAUKEE-MADISON- WASHINGTON	230.00
06-12	1380164045	NORTHWEST AIRLINES INC	05/15/80–06/02/80	AIRLINE TICKET FOR CHARLES GONZALES WASH,DC TO MILWAUKEE TO WASH,DC	271.00
06-12	1380164044	NORTHWEST AIRLINES INC	04/27/80–04/29/80	AIRLINE TICKET FOR CHARLES GONZALES, STAFF MEMBER	238.00
06-12	1380164038	HUGHES TRAVEL	05/15/80–06/02/80	AIRLINE TICKET-STAFF CATHY MODE-BALTIMORE-MILWAUKEE- BALTIMORE	137.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LES ASPIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	1380164036	CATHY MODE	06/02/80	REIMBURSE FOR AIRWAY LIMO BALTIMORE-WASHINGTON	6.50
06-12	1380164034	CHARLES GONZALES	06/03/80	REIMBURSE FOR PURCHASE OF AIRLINE TICKET MILWAUKEE TO WASHINGTON	121.00
04-11	1480102025	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80–03/31/80	V-203 & COUPLER FOR WASHINGTON OFFICE	59.00
04-11	1480102024	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80–03/31/80	V-203 & COUPLER DISTRICT OFFICES	118.00
05-06	1480127013	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	ACOUSTIC COUPLER	10.00
05-06	1480127012	DIALCOM, INCORPORATED	03/31/80	PRINTING FOLLOW UP DIRECTORY	15.55
05-06	1480127011	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	875.00
05-06	1480127010	DIALCOM, INCORPORATED	03/01/80–03/31/80	WIRE SERVICE CONNECT TIME	14.56
05-06	1480127009	XEROX CORPORATION	03/01/80–03/31/80	TERMINAL WITH TRACTOR	128.25
05-30	1480151024	CONTINENTAL RESOURCES INC	05/10/80–05/31/80	COUPLER	10.00
05-30	1480151023	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80–04/30/80	V-203 & COUPLER FOR WASHINGTON OFFICE	59.00
05-30	1480151022	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80–04/30/80	V-203 & COUPLER FOR DISTRICT OFFICES	118.00
05-30	1480151021	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICE	875.00
05-30	1480151020	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER CONNECT CHARGE	5.00
06-12	1480164054	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICE FOR THE MONTH OF JUNE	875.00
06-24	1480176026	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	COUPLER	10.00
06-24	1480176025	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80–05/31/80	V-203 & COUPLER FOR DISTRICT OFFICE	118.00
06-24	1480176024	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80–05/31/80	V-203 & COUPLER FOR WASHINGTON	59.00
06-24	1480176023	DIALCOM, INCORPORATED	05/01/80–05/31/80	CONNECT HOURS FOR COMPUTER	5.00
04-10	1580101003	KATHY HEIN	04/01/80	EXPRESS MAIL PACKAGE	7.65
04-15	1580106003	POSTMASTER	03/12/80	STAMPS	30.00
05-16	1580137003	POSTMASTER	04/17/80	500 STAMPS AT .15 EACH	75.00
06-13	1580165115	KATHY HEIN	06/04/80	REIMB FOR SPECIAL DELIVERY LETTER	2.15
06-13	1580165114	KATHY HEIN	05/30/80	REIMB FOR SPECIAL DELIVERY LETTER	2.15
06-27	1580178001	KATHY HEIN	06/17/80	REIMBURSE FOR PURCHASE OF SPECIAL DELIVERY LETTERS	12.00
04-30	2080122013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		788.48
05-31	2080154116	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		288.55
06-30	2080183328	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		978.21
				TOTAL	**22,458.05**

OFFICE OF HON. EUGENE V ATKINSON

OFFICIAL EXPENSES

04-30	0280122019	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		692.50
05-31	0280154156	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		692.50
06-30	0280183023	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		692.50
05-08	0680129011	CANTRELL/CUTTER PRINTING, INC	03/10/80	AID TO EDUCATION BOOKLETS FOR OFFICIAL BUSINESS	1,539.08
05-08	0680129010	CANTRELL/CUTTER PRINTING, INC	03/07/80	REVISED ACADEMY POSTERS FOR OFFICIAL BUSINESS	89.12
05-08	0680129003	CANTRELL/CUTTER PRINTING, INC	04/04/80	AID TO EDUCATION BOOKLETS FOR OFFICIAL BUSINESS	1,005.37
06-12	0680164003	CANTRELL/CUTTER PRINTING, INC	05/29/80	TOWN MEETING NOTICE CARDS FOR OFFICIAL BUSINESS	755.50
06-12	0680164002	CANTRELL/CUTTER PRINTING, INC	05/29/80	TOWN MEETING NOTICE CARDS FOR OFFICCIAL BUSINESS	480.70
04-29	0980119021	JAMES A COLE	04/01/80–04/30/80	RENT 111 FIELDVIEW DR WEXFORD PA 15090	150.00
04-29	0980119022	BEAVER VALLEY MALL INC	04/01/80–04/30/80	RENT 408 BEAVER VALLEY MALL MONACA PA 15061	675.00
05-28	0980148021	JAMES A COLE	05/01/80–05/30/80	RENT 111 FIELDVIEW DR WEXFORD PA 15090	150.00
05-28	0980148022	BEAVER VALLEY MALL INC	05/01/80–05/30/80	RENT 408 BEAVER VALLEY MALL MONACA PA 15061	675.00

06-17	0980169060	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT NEW CASTLE PA	1,022.00
06-17	0980169058	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BUTLER PA	981.00
06-27	0980178019	JAMES A COLE	06/01/80–06/30/80	RENT 111 FIELDVIEW DR WEXFORD PA 15090	150.00
06-27	0980178020	BEAVER VALLEY MALL INC	06/01/80–06/30/80	RENT 408 BEAVER VALLEY MALL MONACA PA 15061	675.00
04-29	1080119092	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEW YORK TIMES FOR OFFICIAL BUSINESS	58.66
04-29	1080119088	PAUL O'PALKA	03/06/80	REIMBURSEMENT FOR PURCHASE OF FLAGS FOR OFFICIAL BUSINESS	17.55
05-06	1080127100	CASTLE RENTS	03/29/80	RENTAL OF LOUD SPEAKER AND PA SYSTEM FOR OFFICIAL BUSINESS- SENIOR CITIZEN INTERN DRAWING	22.00
05-06	1080127098	NEW MODEL BAKING CO	03/29/80	PASTRIES FOR SENIOR CITIZEN INTERN DRAWING FOR OFFICIAL BUSINESS	15.00
05-06	1080127093	PAUL O'PALKA	03/29/80	REIMB OF EXPS FOR OFCL BUSS- REFRESHMENTS & PAPER PRODUCTS FOR SENIOR CITIZEN INTERN DRAWING	21.60
05-06	1080127090	INSTITUTIONAL ENTERPRISES, INC.	04/01/80–04/30/80	JANITORIAL SERVICES AT BEAVER COUNTY DISTRICT OFFICE	83.00
05-06	1080127086	U S GOVERNMENT PRINTING OFFICE	03/20/80	CATALOG OF FEDERAL DOMESTIC ASSISTANCE AND SUPPLEMENTARY SERVICE FOR OFFICIAL BUSINESS	20.00
05-08	1080129318	HOUSE RECORDING STUDIO	03/04/80–03/28/80	RECORDING CHARGES FOR OFFICIAL BUSINESS	24.00
05-08	1080129317	DAVID R RAMAGE	03/20/80	CALLING CARDS-WEGNER FOR OFFICIAL BUSINESS	16.50
05-08	1080129316	DAVID R RAMAGE	03/18/80	DEAR COLLEAGUE LETTERS FOR OFFICIAL BUSINESS	15.50
05-08	1080129045	GERALD W. WEAVER II	04/18/80	IN-DISTRICT TRAVEL 160 MILES @ .20	32.00
05-08	1080129043	XEROX CORPORATION	11/30/79–01/31/80	EXCESS XEROX COPIES FOR OFFICIAL BUSINESS	9.45
05-30	1080151248	INSTITUTIONAL ENTERPRISES, INC.	05/01/80–05/31/80	JANITORIAL SERVICES AT BEAVER COUNTY DISTRICT OFFICE	83.00
06-09	1080159052	PAUL O'PALKA	05/08/80	REIMB FOR REPRESENTING CONG ATKINSON AT BEAVER VALLEY ASOC OF RETARDED CITIZENS DINNER-OFC BUS	7.75
06-09	1080159051	MARSHALL TOWNSHIP BOARD OF SUPERVISORS	03/11/80	COPY OF MARSHALL TOWNSHIP SEWAGE FACILITIES PLAN FOR OFFICIAL BUSINESS	5.25
06-09	1080159050	ELLWOOD CITY LEDGER	06/07/80–06/07/81	RENEWAL NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	43.00
06-09	1080159049	DAVID R RAMAGE	05/12/80	RECORD REPRINTS - PAPA FAMILY'S PATRIOTISM FOR OFFICIAL BUSINESS	13.50
06-09	1080159048	DAVID R RAMAGE	04/08/80	CALLING CARDS - GENEVIE FOR OFFICIAL BUSINESS	13.25
06-09	1080159031	BERNICE FRIENDLANDER	04/15/80–04/23/80	HOTEL ACCOMODATIONS AND TIPS WHILE ON OFFICIAL BUSINESS	156.76
06-09	1080159030	BERNICE FRIENDLANDER	04/15/80–04/23/80	PHONE CALL AND OFFICE SUPPLY PURCHASE WHILE ON OFFICIAL BUSINESS	6.34
06-09	1080159029	BERNICE FRIENDLANDER	04/15/80–04/23/80	MEALS WHILE ON OFFICIAL BUSINESS AND TIPS	87.53
06-09	1080159028	CHERYL GENEVIE	04/19/80	TRAVEL FROM ROCHESTER, PA TO PITTSBURGH, PA & RETURN TO ROCHESTER, PA - 100 MI @ 20¢ PER MI	20.00
06-12	1080164048	JEWEL HUFF	04/30/80	FOOD	4.34
06-12	1080164039	JEWEL HUFF	04/16/80–04/22/80	TRAVEL IN DISTRICT PLUS TOLL 365 MILES AT .20	73.00
06-12	1080164036	COSTAS AVRAKOTOS	05/23/80	LUNCHEON EXP FOR 16 PEOPLE AT $3.50 PER PERSON INCURRED WHILE ON OFCL BUSS IN DISTRICT	56.00
06-12	1080164034	COSTAS AVRAKOTOS	05/22/80–05/27/80	TOLLS AND PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.70
06-12	1080164032	COSTAS AVRAKOTOS	05/22/80–05/27/80	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.08
06-12	1080164029	COSTAS AVRAKOTOS	05/22/80–05/27/80	GASOLINE PURCHASES WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.50
06-12	1080164027	COSTAS AVRAKOTOS	05/22/80–05/27/80	CAR RENTAL FOR OFFICIAL BUSINESS TO BEAVER COUNTY PA AND RETURN TO WASHINGTON, DC	112.05
06-12	1080164025	HOLIDAY INN OF WARRENDALE WEXFORD	05/10/80	REFRESHMENT EXPENSES INCURRED FOR CRANBERRY TOWNSHIP TOWN MEETING FOR OFCL BUSINESS	60.69
06-12	1080164023	KING BEAVER TENANTS ASSN.	06/07/80	USE OF KING BEAVER COMMUNITY ROOM FOR TOWN MEETING FOR OFFICIAL BUSINESS	45.00
06-12	1080164019	WESTMINSTER COLLEGE	06/07/80	USE OF ARTS AND SCIENCE BLDG #112-113 FOR TOWN MEETING FOR OFFICIAL BUSINESS	25.00
06-12	1080164014	96TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	CAUCUS DUES FOR OFFICIAL BUSINESS	25.00
06-12	1080164013	INSTITUTIONAL ENTERPRISES, INC.	06/01/80–06/30/80	JANITORIAL SERVICES AT BEAVER COUNTY DISTRICT OFFICE	83.00
06-12	1080164010	FEDERAL EXPRESS CORP.	05/08/80	FLAG MAILED TO SLIPPERY ROCK COLLEGE FOR OFFICIAL BUSINESS	30.00
06-12	1080164007	CANTRELL/CUTTER PRINTING, INC.	05/29/80	MEMO SHEETS FOR OFFICIAL BUSINESS	83.14
06-12	1080164006	DAVID R RAMAGE	05/16/80	CERTIFICATE OF SPEC. CONG. RECOGNITION FOR OFFICIAL BUSINESS	127.50
06-18	1080170324	JEWEL HUFF	04/19/80	6 MI @ 20¢ PER MI TVL F/CANNON BLDG. TO PASSPORT OFC & RTN TO CANNON HOB VIA AUTO & PARKING FEE.	2.95
06-18	1080170313	DAVID R RAMAGE	05/29/80	APPLICATIONS - SERVICE ACADEMIES FOR OFFICIAL BUSINESS	27.75
06-18	1080170310	HOUSE RECORDING STUDIO	05/14/80–05/28/80	RADIO TAPING CHARGES FOR OFFICIAL BUSINESS	32.50
04-29	1180119034	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	66.39
04-29	1180119031	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE FOR OFFICIAL BUSINESS AT LAWRENCE COUNTY DISTRICT OFFICE	33.20
05-06	1180127028	NORTH PITTSBURGH TELEPHONE CO.	04/01/80–05/01/80	SERVICE FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICE	21.04
05-06	1180127027	UNITED TELEPHONE COMPANY OF PA	04/01/80–04/25/80	SERVICE AND TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER COUNTY DISTRICT OFFICE	71.81
05-06	1180127026	BELL OF PA	03/16/80–04/15/80	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	208.56
05-06	1180127023	BELL OF PA	04/01/80–04/30/80	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR OFFICIAL BUSINESS AT LAWRENCE COUNTY DISTRICT OFC	78.92
05-30	1180151069	NORTH PITTSBURGH TELEPHONE CO.	05/01/80–06/01/80	SERVICE & TOLL CHARGES AT ALLEGHENY COUNTY DISTRICT OFC FOR OFFICIAL BUSINESS	21.59
05-30	1180151068	BELL OF PA	05/01/80–05/31/80	SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR OFFICIAL BUSS AT LAWRENCE CO DIST OFC	79.61
05-30	1180151067	UNITED TELEPHONE COMPANY OF PA	05/01/80–05/27/80	SERVICE AND TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER COUNTY DISTRICT OFFICE	75.51
05-30	1180151066	BELL OF PA	04/16/80–05/15/80	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR OFCL BUSS AT BEAVER COUNTY DISTRICT OFFICE	235.87
05-30	1180151064	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE AT ALLEGHENY COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	9.60
05-30	1180151062	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	66.39

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. EUGENE V ATKINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	1180151060	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	33.20
05-30	1180151059	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	FTS SERVICE AT ALLEGHENY COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	9.60
06-12	1180164011	BELL OF PA	05/16/80-06/15/80	SERVICE, EQUIPMENT AND TOLL CHARGES FOR OFCL BUSS AT BEAVER COUNTY DISTRICT OFFICE	271.69
06-12	1180164009	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	FTS SERVICE AT ALLEGHENY COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	9.60
06-12	1180164008	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	FTS SERVICE AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	66.39
06-12	1180164007	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	33.20
06-18	1180170055	UNITED TELEPHONE COMPANY OF PA	06/01/80-06/25/80	SERVICE & TOLL CHARGES AT BUTLER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	69.93
04-29	2180119007	WESTERN UNION TELEGRAPH COMPANY	03/05/80-03/31/80	TELEGRAMS SENT FOR OFFICIAL BUSINESS	31.41
06-18	2180170023	WESTERN UNION TELEGRAPH COMPANY	05/15/80	TELEGRAM SENT FOR OFFICIAL BUSINESS	13.13
04-03	2280094316	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	221.32
04-29	2280119318	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	214.57
04-29	2280119189	C & P TELEPHONE	02/01/80-02/28/80	TOLL CHARGES FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE	32.43
05-08	2280129006	C & P TELEPHONE	03/01/80-03/31/80	TOLL CHARGES AT WASHINGTON OFFICE FOR OFFICIAL BUSINESS	45.09
06-11	2280163260	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	241.31
05-08	1280129089	EUGENE V ATKINSON	04/22/80	PITTSBURGH, PA TO WASHINGTON, DC VIA AUTO- 270 MILES AT .20/MI	54.00
05-08	1280129088	EUGENE V ATKINSON	04/15/80	PITTSBURGH, PA TO WASHINGTON, DC VIA NORTHWEST AIRLINES	54.00
05-08	1280129087	EUGENE V ATKINSON	04/03/80	WASHINGTON, DC TO ALIQUIPPA, PA BY AUTO - 270 MI AT .20/MI	54.00
05-08	1280129085	EUGENE V ATKINSON	03/21/80-03/24/80	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES	108.00
05-08	1280129083	EUGENE V ATKINSON	03/18/80	PITTSBURGH, PA TO WASHINGTON, DC VIA NORTHWEST AIRLINES	54.00
05-08	1280129082	EUGENE V ATKINSON	03/15/80	WASHINGTON, DC TO PITTSBURGH, PA VIA NORTHWEST AIRLINES	54.00
05-08	1280129081	EUGENE V ATKINSON	03/07/80-03/10/80	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES	108.00
05-10	1280130147	EUGENE V ATKINSON	04/25/80-04/28/80	TRAVEL TO & FROM DISTRICT (PITTSBURGH) FOR OFCL BUSS VIA NORTHWEST AIRLINES	108.00
06-12	1280164009	JEWEL HUFF	04/23/80	SLIPPERY ROCCK, PA TO WASHINGTON, DC VIA AUTO - 350 MILES AT .20 PER MILE TOLLS	70.45
05-08	1380129004	GERALD W. WEAVER II	04/23/80	MONACA, PA TO WASHINGTON, DC VIA AUTO - 275 MILES @ .20 PER MILE	55.00
05-08	1380129003	GERALD W. WEAVER II	04/16/80	WASHINGTON, DC TO MONACA, PA VIA AUTO - 275 MI @ .20 PER MI	55.00
06-09	1380159009	BERNICE FRIENDLANDER	04/15/80-04/23/80	TRAVEL VIA NORTHWEST AIRLINES, GAS PURCHASE, TOLLS FOR RETURN TO WASH, TIPS & CAB FARES, DC/PT/DC.	86.75
06-09	1380159008	CHERYL GENEVIE	04/18/80-04/20/80	TRAVEL TO ROCHESTER, PA & RETURN TO WASH BY AUTO & TOLLS 550 MI @ 20¢ PER MI	115.20
06-09	1380159007	GERALD W. WEAVER II	05/10/80-05/11/80	TRAVEL TO WARRENDALE, PA & RETURN TO WASH BY AUTO - TOWN MEETING 520 MA @ 20¢ PER MI	104.00
06-12	1380164003	JEWEL HUFF	04/29/80-04/30/80	TOLLS	6.50
06-12	1380164002	JEWEL HUFF	04/29/80-04/30/80	WASH, DC TO SLIPPERY ROCK, PA 350 MI/.20 SLIPPERY ROCK, PA TO WASH, DC 350 MI/.20	140.00
06-12	1380164001	JEWEL HUFF	04/15/80	WASH, DC TO SLIPPERY ROCK, PA VIA AUTO 350 MILES AT .20 PER MILE	70.00
06-18	1380170021	CHERYL GENEVIE	05/28/80-06/01/80	TVL TO DISTRICT (MONACA, PA) VIA NORTHWEST A/L & RTN TO WASH VIA AUTO 275 MI & TOLLS	114.60
06-18	1380170020	GERALD W. WEAVER II	06/05/80-06/06/80	550 MI @ 20¢ PER MI R/T FROM WASH TO WEXFORD/PITTSBURGH (DIST) VIA AUTO & TVL WHILE IN DIST	110.00
06-18	1380170019	COSTAS AVRAKOTOS	05/11/80-05/12/80	TVL FROM DIST (PITTSBURGH) TO WASH VIA GREYHOUND & TAXI FARE F/GREYHOUND TERM. FOR OFCL BUSINESS.	32.15
04-29	1480119015	DATA TERMINALS AND COMMUNICATIONS	04/28/80	COMPUTER RENTAL & MAINTENANCE FOR OFFICIAL BUSINESS 5-1-80/ 5-31-80	180.00
04-29	1480119014	BENCHMARK SYSTEMS	03/21/80	RECYCLED COMPUTER RIBBONS FOR OFFICIAL BUSINESS	129.00
04-29	1480119013	HAZELTINE CORPORATION	04/01/80-04/30/80	COMPUTER EQUIPMENT RENTAL FOR OFFICIAL BUSINESS	60.00
04-29	1480119012	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR OFFICIAL BUSINESS	101.97
04-29	1480119011	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR OFFICIAL BUSINESS	875.00
05-06	1480127015	TERMINAL DATA CORPORATION	04/01/80-04/30/80	COMPUTER EQUIPMENT LEASE FOR OFFICIAL BUSINESS	33.00
05-30	1480151057	DATA TERMINALS AND COMMUNICATIONS	05/30/80	COMPUTER EQUIPMENT RENTAL & MAINTENANCE FOR OFFICIAL BUSINESS 6-1-80/6-30-80	180.00
05-30	1480151056	TERMINAL DATA CORPORATION	05/01/80-05/31/80	COMPUTER EQUIPMENT LEASE FOR OFFICIAL BUSINESS	33.00
05-30	1480151055	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR OFFICIAL BUSINESS	870.62
05-30	1480151054	DIALCOM, INCORPORATED	03/01/80-03/31/80	DUAL ACCESS COMPUTER CHARGES FOR OFFICIAL BUSINESS	100.45

05-30	1480151053	HAZELTINE CORPORATION	05/01/80–05/31/80	COMPUTER EQUIPMENT RENTAL FOR OFFICIAL BUSINESS	60.00
06-12	1480164008	DATA TERMINALS AND COMMUNICATIONS	06/12/80	COMPUTER RENTAL AND MAINTENANCE FOR OFFICIAL BUSINESS 7-1-80 TO 7-31-80	180.00
06-12	1480164006	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR OFFICIAL BUSINESS	870.62
06-12	1480164005	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER DUAL ACCESS CHARGES FOR OFFICIAL BUSINESS	26.59
06-12	1480164004	HAZELTINE CORPORATION	06/01/80–06/30/80	COMPUTER EQUIPMENT RENTAL FOR OFFICIAL BUSINESS	60.00
06-18	1480170052	TERMINAL DATA CORPORATION	06/01/80–06/30/80	COMPUTER EQUIPMENT LEASE FOR OFFICIAL BUSINESS	33.00
04-15	1580106004	POSTMASTER	02/26/80	POSTAGE STAMPS FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	30.00
06-13	1580165002	POSTMASTER	05/22/80	STAMPS FOR OFCL BUSINESS AT BEAVER CNTY, LAWRENCE CNTY, BUTLER CNTY & ALLEGHENY CNTY D. O.	100.00
04-30	2080122050	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		743.21
05-31	2080154139	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,513.01
06-30	2080183425	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		192.67
				TOTAL	**22,231.26**

OFFICE OF HON. LES AUCOIN

OFFICIAL EXPENSES

04-30	0280122020	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		667.35
05-31	0280154157	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		667.35
06-30	0280183025	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		667.35
04-22	0680113018	DAVID R RAMAGE	03/19/80	PRINTING OF TOWNHALL MEETING NOTICES	184.50
06-30	0680182001	DAVID R RAMAGE	06/16/80	PRINTING OF TOWNHALL MEETING NOTICES	207.35
06-17	0980169061	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PORTLAND OR	4,548.00
04-04	1080095303	THE DAILY ASTORIAN	04/04/80	1 YEAR SUBSCRIPTION FOR 4-16-80 TO 4-16-81	48.00
04-22	1080113317	COMMUNITY NUTRITION INSTITUTE	04/01/80–03/31/81	1 YEAR SUBSCRIPTION	35.00
04-22	1080113315	VALLEY TIMES	04/01/80–03/31/81	1 YEAR SUBSCRIPTION	10.00
04-22	1080113312	THE DAILY ASTORIAN	04/22/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 5-8-80/ 5-8-81	48.00
04-22	1080113311	MOBA MEDIA	02/01/80–02/28/80	TRANSCRIPTS OF TV EDITORIALS	70.00
04-22	1080113310	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEW YORK TIMES SUBSCRIPTION	38.66
04-22	1080113308	RAY FRITZ	03/28/80	REIMB FOR CASSETTE TAPE TO RECORD CONGRESSIONAL SPEECH	4.79
05-08	1080129160	DAVID R RAMAGE	04/16/80	CONGRESSIONAL RECORD REPRINTS	14.50
05-08	1080129159	DAVID R RAMAGE	04/07/80	PRINTING OF STATIONERY	106.80
05-08	1080129158	RAY FRITZ	04/19/80	REIMBURSEMENT FOR CONSTITUENT LUNCHES (4/19/80)	10.35
05-28	1080148103	DAVE SWAN	04/21/80	OFFICIAL PHOTOGRAPHS	118.50
05-28	1080148097	DAVID R RAMAGE	04/30/80–05/01/80	PRINTING OF CONGRESSIONAL RECORD INSERTS	43.75
05-28	1080148093	PUBLIC OPINION RESEARCH	04/27/80	TABULATION OF POSTAL PATRON QUESTIONNAIRE	300.00
05-28	1080148091	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION TO THE NEW YORK TIMES	38.66
05-28	1080148089	SAVIN BUSINESS MACHINES CORP	02/29/80–04/30/80	EXCESS METER USAGE	43.93
05-30	1080151137	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/03/80–12/31/80	1980 DUES	12.50
05-30	1080151134	DAVID R RAMAGE	05/12/80–05/15/80	CONGRESSIONAL RECORD REPRINTS AND BUSINESS CARDS	112.75
06-18	1080170474	MRS EDE SCHMIDT	05/22/80	REIMBURSEMENT FOR BETA-MAX TAPE FOR MACHINE USE IN PORTLAND OFFICE	21.00
06-24	1080176315	RELTON MOTEL	03/29/80	2 ROOMS - OVERNIGHT FOR MEMBER & GARY CONKLING, AA	40.00
06-24	1080176308	THE STATESMAN JOURNAL COMPANY	06/19/80–06/19/81	1 YEAR SUBSCRIPTION TO OREGON STATESMAN	71.00
06-24	1080176302	MOBA MEDIA	04/01/80–04/30/80	TRANSCRIPTS OF TV EDITORIALS	84.00
06-30	1080182021	SAVIN BUSINESS MACHINES CORP	04/30/80–05/30/80	EXCESS METER USAGE	54.85
06-30	1080182015	MOBA MEDIA	05/01/80–05/31/80	TRANSCRIPTS OF TV EDITORIALS	90.00
04-04	1180095066	GSA, OAD, FINANCE DIVISION	03/18/80	LONG DISTANCE CHARGES FOR PORTLAND OFFICE	534.16
04-04	1180095065	PACIFIC NORTHWEST BELL	03/01/80–03/31/80	TOLL FREE LINE IN PORTLAND OFFICE	428.30
04-22	1180113048	PACIFIC NORTHWEST BELL	02/26/80–03/26/80	PORTLAND OFFICE BELL BOY SERVICE	16.50
05-08	1180129044	GSA, OAD, FINANCE DIVISION	04/18/80	PORTLAND OFFICE GSA BILL	613.85
05-08	1180129042	PACIFIC NORTHWEST BELL	04/01/80–04/30/80	PORTLAND OFFICE TOLL/FREE LINE	493.10
05-28	1180148007	PACIFIC NORTHWEST BELL	03/26/80–04/26/80	PORTLAND OFFICE BELL-BOY SERVICE	16.50
05-30	1180151026	PACIFIC NORTHWEST BELL	04/01/80–04/30/80	PORTLAND OFFICE TOLL FREE LINE	527.30
06-05	1180157031	GSA, OAD, FINANCE DIVISION	05/18/80	PORTLAND OFFICE TOLL CHARGES - FTS	594.96
06-24	1180176041	PACIFIC NORTHWEST BELL	04/26/80–05/26/80	PORTLAND OFFICE BELL-BOY SERVICE	16.50
06-30	1180182004	PACIFIC NORTHWEST BELL	05/01/80–05/31/80	PORTLAND OFFICE TOLL-FREE LINE	496.70
06-30	1180182003	GSA, OAD, FINANCE DIVISION	06/18/80	PORTLAND OFFICE LONG DISTANCE BILL	639.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LES AUCOIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	2180095007	WESTERN UNION TELEGRAPH COMPANY	03/10/80	OFFICIAL TELEGRAM	8.45
04-21	2180112001	DEPARTMENT OF STATE CASHIER	01/01/80–01/31/80	CABLEGRAM	30.00
05-28	2180148002	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	OFFICIAL TELEGRAMS	14.86
04-03	2280094020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	288.80
04-22	2280113026	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES ON DC PHONES	37.99
04-29	2280119020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	289.04
05-08	2280129020	C & P TELEPHONE	03/01/80–03/31/80	DC OFFICE LONG DISTANCE CHARGES	63.14
05-30	2280151010	C & P TELEPHONE	04/01/80–04/30/80	WASHINGTON OFFICE TOLL CHARGES	119.09
06-11	2280163039	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	288.07
04-04	1280095036	LES AUCOIN	03/21/80–03/24/80	ROUND TRIP AIRFARES FROM DC-PORTLAND-DC	582.00
04-14	1280105086	LES AUCOIN	03/27/80–03/30/80	ROUND-TRIP AIRFARE FROM WASHINGTON-PORTLAND-WASHINGTON	642.00
04-21	1280112016	LES AUCOIN	04/02/80–04/14/80	R/T AIRFARE FROM WASHINGTON - PORTLAND - WASHINGTON	635.00
04-29	1280120038	LES AUCOIN	04/18/80–04/20/80	ROUND-TRIP AIRFARE FROM DC-PORTLAND-DC	582.00
05-15	1280136026	LES AUCOIN	05/01/80–05/05/80	REIMBURSEMENT FOR AIRFARE FROM DC-PORTLAND-DC	614.00
06-05	1280157028	LES AUCOIN	05/17/80–05/21/80	R/T AIRFARE - DC-PORTLAND-DC	612.00
06-09	1280159008	LES AUCOIN	05/27/80	ONE WAY AIRFARE FROM REDMAN BEND, OR SFO-WASHINGTON	347.00
06-24	1280176041	LES AUCOIN	06/13/80–06/15/80	R/T AIRFARE FROM DC - EUGENE, OR - PORTLAND - WASHINGTON	687.00
06-30	1280182002	LES AUCOIN	06/20/80–06/22/80	ROUND-TRIP AIRFARE FROM DC-PORTLAND-DC	648.00
04-14	1380105037	GARY L CONKLING	03/28/80–04/04/80	ROUND-TRIP AIRFARE FROM WASHINGTON-PORTLAND-WASHINGTON	582.00
05-14	1380134002	LES AUCOIN	04/13/80–04/27/80	REIMBURSEMENT FOR AIRFARE FROM DC-PORTLAND-DC FOR MICHAEL CALL, LEGIS. ASSIST.	362.00
06-24	1380176016	LES AUCOIN	05/11/80–06/08/80	R/T AIRFARE FROM DC - PORTLAND - SEATTLE - DC FOR JOHN ATKINS, PRESS AIDE	381.00
04-22	1480113061	PROGRAM DEVELOPMENT CORP	03/01/80–03/31/80	MAINTENANCE AND STORAGE FEE OF DATA BASE	319.91
04-22	1480113060	WANG LABORATORIES INC	04/01/80–04/30/80	BISYNCH FOR PORTLAND OFFICE EQUIPMENT	84.37
04-22	1480113059	WANG LABORATORIES INC	04/01/80–04/30/80	RENTAL ON WORK STATION	162.00
04-22	1480113058	WANG LABORATORIES INC	04/01/80–04/30/80	RENTAL ON 2 WORK STATIONS: PRINTER; SYSTEM 25 DISK DRIVE; CPU; ASYNCH; BYSYNCH; SORT OPTION	1,134.00
04-22	1480113057	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY RENTAL ON DATA SET	49.09
05-08	1480129072	PROGRAM DEVELOPMENT CORP	04/01/80–04/30/80	MONTHLY SERVICE/MAINTNEANCE CHARGE	400.00
05-08	1480129071	WANG LABORATORIES INC	05/01/80–05/31/80	MONTHLY RENTAL ON WORK STATION	162.00
05-08	1480129070	WANG LABORATORIES INC	05/01/80–05/31/80	MO RENTAL ON 2 WORK STATIONS; PRINTER; 25 DISK DRIVE CPU; ASYNCH; SORT OPTION	1,134.00
05-08	1480129069	WANG LABORATORIES INC	05/01/80–05/31/80	MONTHLY RENTAL ON PORTL OFFICE BISYNCH	84.37
05-28	1480148009	WANG LABORATORIES INC	05/27/80	RENTAL ON BISYNCH FOR PORTLAND OFFICE 6-1-80 TO 6-30-80	84.37
05-28	1480148008	WANG LABORATORIES INC	05/27/80	RENTAL ON WORK STATION 6-1-80 TO 6-30-80	151.88
05-28	1480148007	WANG LABORATORIES INC	05/27/80	RNTL ON WANG EQUIP, 2 WK STN, PRNTR, DISK DRV, CPU, ASYNCH, BISYNCH & SORT OPTION (JUNE)	1,113.76
05-28	1480148006	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY RENTAL ON DATA SET	48.98
06-24	1480176027	PROGRAM DEVELOPMENT CORP	05/31/80	MONTHLY FILE MAINTENANCE	100.00
06-30	1480182005	WANG LABORATORIES INC	06/30/80	RENTAL OF BISYNCH 7-1-80/ 7-31-80	84.37
06-30	1480182004	WANG LABORATORIES INC	06/30/80	RENTAL OF 1 KEYBOARD WORK STATION 7-1-80/7-31-80	151.88
06-30	1480182003	WANG LABORATORIES INC	06/30/80	RENTAL ON 2 WORK STATIONS; PRINTER, SYSTEM 25 DISK DRIVE, CPU; ASYNCH; BISYNCH; SORT 7-1-31	1,113.76
06-30	1480182002	C & P TELEPHONE	05/01/80–05/31/80	DATA SET RENTAL	49.13
04-15	1580106005	POSTMASTER	03/21/80	300 STAMPS	45.00
06-13	1580165005	POSTMASTER	05/22/80	200 STAMPS	30.00
06-13	1580165004	POSTMASTER	05/06/80	200 STAMPS	30.00
04-30	2080122014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		160.54

05-31	2080154117	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,119.20
06-30	2080183333	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		448.30
				TOTAL	**28,810.51**

ADJUSTMENTS/REFUNDS

07-05	1080172072	THE COMMUNITY PRESS	06/01/79–09/30/79	REFUND DUE TO PUBLICATION DISCONTINUED	(3.75)
12-07	1080172079	ALBANY DEMOCRAT-HERALD	12/01/79	REFUND DUE TO DUPLICATE PAYMENT OF SUBSCRIPTION FOR 12-1-79 TO 12-1-80	(63.00)
				TOTAL	**(66.75)**

OFFICE OF HON. ROBERT E BADHAM

OFFICIAL EXPENSES

04-30	0280122021	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		825.84
05-31	0280154159	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		825.84
06-30	0280183027	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		825.84
04-23	0680114018	BIG RED QUICKPRINT CENTERS	03/25/80	PRINTING CHARGES FOR CONGRESSIONAL UPDATE	69.95
04-23	0680114017	THOMAS J LANKFORD	03/17/80	NEWSLETTER - PAPER - YOUR COPY	4,635.40
05-21	0680142012	BIG RED QUICKPRINT CENTERS	05/06/80	PRINTING CHARGES FOR CONGRESSIONAL UPDATE	69.95
04-29	0980119023	BYART CO	04/01/80–04/30/80	RENT 1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
05-28	0980148023	BYART CO	05/01/80–05/30/80	RENT 1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
06-27	0980178021	BYART CO	06/01/80–06/30/80	RENT 1649 WESTCLIFF DR NEWPORT BEACH CA 92660	1,200.00
04-04	1080095097	THE HERTZ CORP	03/14/80–03/15/80	CAR RENTAL FOR CONGRESSMAN BADHAM FOR OFCL BUSINESS	149.40
04-04	1080095095	HOWARD SEELYE	03/09/80–03/14/80	REIMBURSEMENT FOR TRAVEL EXPENSES & LODGING FOR OFCL BUSINESS FOR STAFFER WHILE IN DC	202.95
04-09	1080100343	ARROWHEAD PURITAS WATERS, INC	03/15/80	SPRING WATER SUPPLY & RENTAL SERVICE FOR DISTRICT OFFICE	22.91
04-09	1080100339	U S GOVERNMENT PRINTING OFFICE	04/01/80	SUBSCRIPTION RENEWAL FOR CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
04-23	1080114420	THE HERTZ CORP	03/27/80	CAR RENTAL FOR OFFICIAL BUSINESS FOR CONGRESSMAN BADHAM	57.76
04-23	1080114418	EMERSON FLAG	04/01/80	ONE INDOOR NYLON CALIFORNIA FLAG	50.46
04-23	1080114413	DEBORAH KURILCHYK	03/06/80–03/07/80	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PVT AUTO 60 MILES AT 20¢ PER MILE	12.00
04-23	1080114410	NANCY B DOOLEY	03/06/80–03/21/80	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PVT AUTO 148 MILES AT 20¢ PER MILE	29.60
04-23	1080114407	HOWARD SEELYE	03/03/80–03/31/80	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PVT AUTO 586 MILES AT 20¢ PER MILE	117.20
04-23	1080114405	PACIFIC CLIPPINGS	03/01/80–03/31/80	CLIPPING SERVICE FOR MARCH 1980	27.00
04-23	1080114403	COSTA MESA STATIONERS	03/25/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	45.05
04-23	1080114400	LOUISE M. WILLETT	01/10/80–01/29/80	REIMB TO STAFFER FOR OFCL EXP -- FRAMING COST FOR TWO PHOTOGRAPHS - HABITATION ITEMS	60.75
04-29	1080120092	ARGYLE NELSON	04/04/80–04/13/80	REIMB FOR OFFICIAL TRAVEL EXPENSE IN PVT AUTO 77 MI @ .20 PER MI & PRKG EXPS	34.90
04-29	1080119172	THE HERTZ CORP	03/28/80–03/30/80	OFFICIAL CAR RENTAL FOR CONGRESSMAN BADHAM	137.20
05-07	1080128037	COSTA MESA STATIONERS	01/28/80	OFFICIE SUPPLIES FOR DISTRICT OFFICE	2.51
05-07	1080128036	XEROX CORPORATION	01/31/80–03/03/80	CHARGE FOR EXCESS OF MINIMUM ALLOWANCE FOR COPIER IN DIST OFFICE METER USAGE	8.07
05-07	1080128034	HERTZ SYSTEM INC	03/15/80	CAR RENTAL FOR OFFICIAL BUSINESS FOR CONG R. E. BADHAM STATEMENT DATE 4-1-80	43.61
05-14	1080134083	AL'WAYS PACKAGING CORP	04/25/80	SUPPLIES FOR DISTRICT OFFICE	66.50
05-14	1080134078	ARROWHEAD PURITAS WATERS, INC	04/19/80	SPRING WATER & RENTAL SERVICE FOR DISTRICT OFFICE	22.91
05-14	1080134075	THE HERTZ CORP	02/28/80	CAR RENTAL FOR CONGRESSMAN BADHAM FOR OFFICIAL USE	86.55
05-14	1080134073	BENCHMARK SYSTEMS	04/22/80	FIVE DOZEN RECYCLED QUME RIBBONS, EACH $2.75	165.00
05-14	1080134070	BENCHMARK SYSTEMS	04/28/80	TWO DOZEN RECYCLED QUME BLUE RIBBONS	66.00
05-19	1080140355	LEE WOODSEY SPRINGS	01/17/80–05/01/80	REIMB TO STAFFER FOR OFCL EXP VISITOR PORTION OF COFFEE BILL COFFEE SYSTEM OF WASH, DC 1980	64.57
05-19	1080140352	LEE WOODSEY SPRINGS	08/07/79–12/20/79	REIMB TO STAFFER FOR OFCL EXP VISITOR PORTION OF COFFEE BILL COFFEE SYSTEM OF WASH, DC	42.77
05-21	1080142345	COSTA MESA STATIONERS	03/28/80–04/18/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	33.95
05-21	1080142344	PACIFIC CLIPPINGS	04/01/80–04/30/80	CLIPPING SERVICE FOR APRIL 1980	27.00
05-21	1080142341	HOWARD SEELYE	04/01/80–04/30/80	REIMB TO STAFFER FOR OFCL TVL EXP IN PVT AUTO TO 559 MI AT .20 PER MI	111.80
05-21	1080142339	SUSAN WOODLE	04/08/80–04/30/80	REIMB TO STAFFER FOR OFCL EXP PKG, SEMINAR REG, TVL IN PVT AUTO 134 MI AT .20 PER MI	32.80
05-23	1080143043	HOUSE RECORDING STUDIO	04/02/80–04/30/80	TWO RADIO WORK ORDERS: #10662 & #10228	3.00
05-23	1080143041	THE HERTZ CORP	04/24/80–04/27/80	CAR RENTAL FOR OFFICIAL BUSINESS FOR CONGRESSMAN BADHAM	103.27
06-09	1080161050	DEBORAH KURILCHYK	05/02/80–05/10/80	REIMB TO STAFFER FOR OFC'L EXP INCURRED DURING TRIP, LODGING, MEALS, TRANSPORTATION	516.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT E BADHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1080161042	CONGRESSIONAL QUARTERLY INC	05/16/80-05/15/81	ONE YEAR SUBSCRIPTION FOR DEFENSE POLICY REPORT	432.00
06-09	1080159054	ARROWHEAD PURITAS WATERS, INC	05/17/80	SPRING WATER SUPPLY AND RENTAL SERVICE FOR DISTRICT OFFICE	22.91
06-09	1080159053	CONG. TRAVEL & TOURISM CAUCUS	01/01/80-12/31/80	ANNUAL DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	25.00
06-17	1080169026	DIANNE TERZENBACH	05/01/80-05/31/80	REIM TO STAFFER FOR OFFICIAL TRAVEL EXPENSES IN PRIVATE AUTO,37.6 MILES AT .20/MILE	7.52
06-17	1080169023	DEBORAH KURILCHYK	04/22/80	REIM TO STAFFER FOR EXPENSES IN REPRESENT CONG AT RETIREM. DINNER FOR TUSTIN,CA CITY OFCLS	9.50
06-17	1080169021	DEBORAH KURILCHYK	05/01/80-05/31/80	REIM TO STAFFER FOR OFFICIAL TRAVEL EXPENSES IN PRIVATE AUTO,150 MILES AT $.20/MILE	30.00
06-17	1080169017	NANCY B DOOLEY	05/01/80	REIMBURSEMENT TO STAFFER FOR OFFICIAL TRAVEL EXPENSES IN PRIVATE AUTO,72 MIS X .20/MI	14.40
06-18	1080170485	COSTA MESA STATIONERS	05/30/80	SUPPLIES FOR DISTRICT OFFICE	2.20
06-18	1080170483	BIG RED QUICKPRINT CENTERS	06/03/80	PRINTING CHARGES FOR POST CARDS TO BE USED FOR OFFICIAL PURPOSES BY DISTRICT OFFICE STAFFER	36.81
06-18	1080170479	DIANNE TERZENBACH	06/02/80	REIMBURSEMENT TO STAFFER FOR HAVING KEYS MADE FOR NEW DISTRICT OFFICE	3.01
06-18	1080170477	PACIFIC CLIPPINGS	05/01/80-05/30/80	CLIPPING SERVICE FOR MAY 1980	27.00
06-30	1080182343	HOUSE RECORDING STUDIO	05/29/80	ONE RADIO WORK ORDER #11166	1.50
06-30	1080182342	HOWARD SEELYE	05/01/80	REIMB TO STAFFER FOR OFCL TRVL EXPENSES IN PRIVATE AUTO, 279 MILES AT .20 PER MILE	55.80
04-09	1180100040	AAA ANSAFONE ANSWERING SERVICE	03/28/80-04/27/80	ANSWERING SERVICE FOR DISTRICT OFFICE - FOR APRIL 1980	59.10
04-09	1180100038	PACIFIC TELEPHONE	03/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	268.79
04-09	1180100037	GSA, OAD, FINANCE DIVISION	03/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MARCH 1980	73.90
04-29	1180119062	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	79.30
04-29	1180119061	PACIFIC TELEPHONE	04/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	279.94
05-28	1180143011	AAA ANSAFONE ANSWERING SERVICE	04/28/80-05/27/80	ANSWERING SERVICE FOR DISTRICT OFFICE FOR MAY 1980	58.70
06-09	1180159016	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	103.25
06-09	1180159015	PACIFIC TELEPHONE	05/17/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	232.40
05-23	2180143004	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAMS SENT FOR MILITARY ACADEMY APPOINTMENTS	70.74
04-03	2280094021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	191.50
04-04	2280095009	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE FOR PERIOD ENDING 2-28-80	7.07
04-29	2280119021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	191.74
05-07	2280128008	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	25.03
06-09	2280161007	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR APRIL 1980	32.94
06-11	2280163043	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	190.77
06-30	2280182034	C & P TELEPHONE	05/01/80-05/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MAY, 1980	14.88
04-29	1280120039	MARINERS TRAVEL & TOUR	04/20/80	ONE WAY AIRFARE FOR CONG FOR OFFICIAL BUSINESS FROM ORANGE COUNTY TO WASHINGTON	392.00
05-14	1280134002	MARINERS TRAVEL & TOUR	04/24/80-04/27/80	ROUND TRIP AIR FARE FOR CONGRESSMAN BADHAM FOR OFFICIAL BUSINESS - UA	704.00
06-18	1280170046	MARINERS TRAVEL & TOUR	06/03/80-06/04/80	R/T AIRFARE WASHINGTON/LOS ANGELES FOR CONGRESSMAN BADHAM ON OFFICIAL BUSINESS	681.00
06-30	1280182073	MARINERS TRAVEL & TOUR	06/22/80	ONEWAY AIR FARE BETWEEN LOS ANGELES & WASH FOR CONG BADHAM ON OFCL BUSINESS	435.00
06-30	1280182072	MARINERS TRAVEL & TOUR	06/19/80	ONEWAY AIR FARE BETWEEN WASH, & ORANGE COUNTY AIRPORT FOR CONG BADHAM ON OFCL BUSINESS	441.00
04-10	1380101038	MARINERS TRAVEL & TOUR	03/09/80-03/13/80	R/T A/F FOR OFCL BUSS FOR STAFF HOWARD SEELYE, ONTARIO/ DULLES/ORANGE CO- UNITED AIR	674.00
04-29	1380120009	MARINERS TRAVEL & TOUR	04/04/80-04/13/80	R/T AIRFARE FROM WASH TO LOS ANGELES FOR OFFICIAL TRAVEL FOR STAFFER, A.S. NELSON	386.00
06-09	1380161007	MARINERS TRAVEL & TOUR	05/02/80-05/10/80	R/T A/F FOR STAFFER, DEBORAH KURILCHYK FROM LOS ANGELES TO WASH FOR OFFICIAL BUSINESS	642.00
06-18	1380170036	ARGYLE NELSON	06/01/80-06/08/80	REIMBURSEMENT TO STAFFER, ARGYLE NELSON, FOR PARKING AT DULLES A/P WHILE IN CA ON OFCL BUSS	15.50
06-18	1380170035	MARINERS TRAVEL & TOUR	06/01/80-06/08/80	R/T AIRFARE WASHINGTON/LOS ANGELES FOR STAFFER, ARGYLE NELSON, ON OFFICIAL BUSINESS	573.00
04-09	1480100031	HAZELTINE CORPORATION	04/01/80-04/30/80	RENTAL CHARGE FOR APRIL 1980 FOR H1200 TERMINAL & COUPLER	85.00
04-09	1480100030	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	MARCH 1980 RENTAL CHARGE FOR V-203 TERMINAL & COUPLER	59.00
04-23	1480114060	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR APRIL 1980	875.00
04-23	1480114059	ANDERSON JACOBSON, INC	03/01/80	RENTAL FOR COMPUTER TERMINAL & COUPLER	167.00
05-14	1480134008	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR MAY 1980	875.00
05-23	1480143017	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	RENTAL OF COMPUTER TERMINAL V-203 & COUPLER	59.00
05-23	1480143016	ANDERSON JACOBSON, INC	04/01/80-04/30/80	RENTAL CHARGE FOR COMPUTER TERMINAL & COUPLER APRIL 1980	167.00

06-13	1480165056	HAZELTINE CORPORATION	06/01/80–06/30/80	RENTAL CHARGE FOR JUNE 1980 FOR H1200 TERMINAL AND COUPLER	85.00
06-13	1480165055	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR JUNE 1980	875.00
06-18	1480170087	ANDERSON JACOBSON, INC.	05/01/80–05/31/80	RENTAL OF COMPUTER TERMINAL & COUPLER FOR MAY 1980	167.00
06-18	1480170086	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	RENTAL OF COMPUTER TERMINAL V-203 & COUPLER FOR MAY 1980	59.00
04-30	2080122051	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		218.04
05-31	2080154140	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		290.21
06-30	2080183428	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		417.99
				TOTAL	**24,106.85**

OFFICE OF HON. L. A. BAFALIS

OFFICIAL EXPENSES

04-30	0280122022	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,341.00
05-31	0280154161	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,341.00
06-30	0280183028	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,341.00
06-30	0680182007	THOMAS J LANKFORD	05/14/80–05/31/80	PRINTING NEWSLETTER AND LABELING ENVELOPES	1,662.55
04-29	0980119024	SUN BANK OF FORT PIERCE	04/01/80–04/30/80	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67
05-28	0980148024	SUN BANK OF FORT PIERCE	05/01/80–05/30/80	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67
06-17	0980169062	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT FT MYERS FL	1,258.00
06-27	0980178022	SUN BANK OF FORT PIERCE	06/01/80–06/30/80	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67
04-11	1080102318	JOYCE L. STONE	03/16/80–04/03/80	OFFICIAL EXPENSES INCURRED DURING TRIP - PARKING	1.00
04-11	1080102317	JOYCE L. STONE	03/16/80–04/03/80	OFFICIAL EXPENSES INCURRED DURING TRIP - MEALS & STAFF MEETINGS	77.36
04-11	1080102316	JOYCE L. STONE	03/16/80–04/03/80	OFFICIAL EXPENSES INCURRED DURING TRIP - GASOLINE	68.80
04-18	1080109161	THOMAS J LANKFORD	03/04/80	LETTERHEAD AND NEWS RELEASE	326.95
04-18	1080109154	W L MCLENDON	03/14/80	REIMBURSEMENT FOR OFFICE EQUIPMENT FREIGHT CHARGES	26.74
04-23	1080114291	RICHARD T NELSON	03/27/80–04/03/80	NEWSPAPERS, TELEPHONE CALLS & MISCELLANEOUS	12.00
04-23	1080114289	RICHARD T NELSON	03/27/80–04/03/80	PARKING, BRIDGE TOLLS, TAXI FARES & LUGGAGE TIPS	25.50
04-23	1080114287	RICHARD T NELSON	03/27/80–04/03/80	MEALS & MEETINGS WITH STAFF & CONSTITUENTS	190.26
05-06	1080127006	RICHARD T NELSON	04/02/80	REIMBURSEMENT FOR PLANTS FOR FT. MYERS DISTRICT OFFICE	31.14
05-30	1080151129	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	3 MONTH SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER	58.66
05-30	1080151128	TOM WILKUS CLEANING SERVICE	04/01/80–05/31/80	2 MONTH CLEANING SERVICE - FT. PIERCE DISTRICT OFFICE @ $35/MO	70.00
05-30	1080151077	GOVERNMENTAL GUIDE	05/20/80	3 1980 FLORIDA EDITIONS AT $7.50 EA	22.50
05-30	1080151076	RUTH MESSMER FLORIST	05/01/80	PLANTS FOR FT. MYERS DISTRICT OFFICE	33.00
05-30	1080151073	THOMAS J LANKFORD	04/09/80	CASE WORK FORMS - $5.00 & INTRA OFFICE MEMOS- $56.10	61.10
06-05	1080157552	AL GALLMAN - AL GALLMAN PONTIAC, INC.	05/11/80–05/12/80	AUTOMOBILE RENTAL FOR JACK MCDIVITT FOR OFFICIAL BUSINESS IN DIST 2 DAYS $7.14 PER DAY	14.28
06-05	1080157551	AL GALLMAN - AL GALLMAN PONTIAC, INC.	04/26/80–05/10/80	AUTOMOBILE RENTAL FOR JACK MCDAVITT FOR OFFICIAL BUSINESS IN DIST 2 WKS $50 PER WEEK	100.00
06-09	1080159061	JOHN J MCDAVITT, JR	04/27/80–05/11/80	EXPENSES INCURRED ON TRIP TO 10TH CONG DIST OF FL (TIPS)	25.75
06-09	1080159060	JOHN J MCDAVITT, JR	04/27/80–05/11/80	EXPENSES INCURRED ON TRIP TO 10TH CONG DIST OF FL (PHONE CALLS, NEWSPAPERS, MISC EXPENSES)	25.15
06-09	1080159059	JOHN J MCDAVITT, JR	04/27/80–05/11/80	EXPENSES INCURRED ON TRIP TO 10TH CONG DIST OF FL (CONSTITUENT ENTERTAINMENT)	105.64
06-09	1080159058	JOHN J MCDAVITT, JR	04/27/80–05/11/80	EXPENSES INCURRED ON TRIP TO 10TH CONG DIST OF FL (TOLLS)	4.65
06-09	1080159057	JOHN J MCDAVITT, JR	04/27/80–05/11/80	EXPENSES INCURRED ON TRIP TO 10TH CONG DIST OF FL (MEALS)	218.83
06-09	1080159056	JOHN J MCDAVITT, JR	04/27/80–05/11/80	EXPENSES INCURRED ON TRIP TO 10TH CONG DIST OF FL (GASOLINE)	106.01
06-09	1080159055	JOHN J MCDAVITT, JR	04/27/80–05/11/80	EXPENSES INCURRED ON TRIP TO 10TH CONG DIST OF FL (MOTELS)	366.84
06-19	1080171148	AVON PARK SUN	06/19/80	6 MONTH SUBSCRIPTION FT. PIERCE DISTRICT OFFICE 7-1-80 TO 12-31-80	5.25
06-19	1080171142	THE SEBRING NEWS	06/19/80	6 MONTH SUBSCRIPTION FT. PIERCE DISTRICT OFFICE 7-1-80 TO 12-31-80	9.00
06-19	1080171139	THE OKEECHOBEE NEWS	06/19/80	6 MONTH SUBSCRIPTION FT. PIERCE DISTRICT OFFICE 7-1-80 TO 12-31-80	9.00
04-18	1180109021	SOUTHERN BELL	03/17/80–04/17/80	TELEPHONE SERVICE - FT. PIERCE DISTRICT OFFICE	151.59
05-06	1180127004	UNITED TELEPHONE CO OF FLORIDA	03/04/80–04/04/80	TELEPHONE SERVICE - FT MYERS, FL DISTRICT OFFICE	74.19
05-06	1180127003	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FT. MYERS, FL - DISTRICT OFFICE	47.10
05-06	1180127002	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE - FT. PIERCE, FL DISTRICT OFFICE	21.30
05-30	1180151023	SOUTHERN BELL	04/17/80–05/17/80	PHONE SERVICE - FT. PIERCE, FL DISTRICT OFFICE	123.23
05-30	1180151022	UNITED TELEPHONE CO OF FLORIDA	04/04/80–05/04/80	TELEPHONE SERVICE - FT. MYERS, FL DISTRICT OFFICE	176.27
05-30	1180151011	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	FTS SERVICE FT. MYERS, FL - DISTRICT OFFICE	47.10
05-30	1180151010	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	FTS SERVICE FT. PIERCE, FL - DISTRICT OFFICE	21.30
06-19	1180171011	UNITED TELEPHONE CO OF FLORIDA	05/04/80- 06/04/80	TELEPHONE SERVICE FT. MYERS DISTRICT OFFICE	80.32
06-19	1180171010	SOUTHERN BELL TELEPHONE CO.	05/17/80–06/17/80	TELEPHONE SERVICE FT. PIERCE DISTRICT OFFICE	133.43

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. L. A. BAFALIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1180182035	GSA, OAD, FINANCE DIVISION	05/18/80–06/18/80	FTS SERVICE FT. MYERS, FL - DISTRICT OFFICE	47.10
06-30	1180182033	GSA, OAD, FINANCE DIVISION	05/18/80–06/18/80	FTS SERVICE FT. PIERCE, FL - DISTRICT OFFICE	21.30
04-03	2280094024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	431.65
04-18	2280109007	C & P TELEPHONE	01/28/80–02/28/80	OFFICIAL TOLL CALLS WASHINGTON OFFICE	112.58
04-29	2280119023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	431.84
05-06	2280127002	C & P TELEPHONE	02/29/80–03/31/80	OFFICIAL TOLL CALLS WASHINGTON OFFICE	83.84
06-05	2280157081	C & P TELEPHONE	03/31/80–04/30/80	OFFICIAL TOLL CALLS - WASHINGTON, DC	170.64
06-11	2280163048	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	431.05
04-07	1280098063	L A BAFALIS	03/28/80–03/30/80	REIMB FOR ROUND TRIP TICKET FOR OFCL BUSINESS, DAC TO FORT MYERS & RETURN FROM ORLANDO	354.00
04-17	1280108072	L A BAFALIS	04/02/80–04/14/80	R/T AIRLINE TCKT FOR OFCL BUSS DCA TO FT MYERS & RTN TO DCA FROM WEST PALM BEACH, FL	309.00
04-29	1280119021	L A 'SKIP' BAFALIS	04/18/80–04/20/80	REIMB FOR R/T TICKET FOR OFCL BUSS - DCA TO WEST PALM BEACH AND RETURN	238.00
05-06	1280127036	L A BAFALIS	04/22/80–04/28/80	REIMB FOR ROUND TRIP AIRLINE TICKET FOR OFFICIAL BUSINESS: DCA TO FT. MEYERS, FL & RETURN	401.00
05-14	1280135021	L A BAFALIS	05/01/80–05/04/80	REIMBURSEMENT FOR R/T TICKET FOR OFFICIAL BUSINESS DCA TO WEST PALM BEACH AND RETURN	238.00
05-20	1280141029	L A BAFALIS	05/09/80–05/13/80	REIMBURSEMENT FOR ROUNDTRIP TICKET FOR OFFICIAL BUSINESS DCA TO WEST PALM BEACH, FL	294.00
05-30	1280151010	L A BAFALIS	05/16/80–05/20/80	REIMBURSEMENT FOR R/T AIRLINE TICKET FOR OFCL BUSINESS: DCA TO WEST PALM BEACH, FL & RTN	238.00
06-06	1280158116	L A BAFALIS	05/22/80–05/28/80	REIMBURSEMENT FOR OFFICIAL TVL TO DISTRICT: DCA TO WEST PALM BEACH, FL & RETURN	345.00
06-12	1280164045	L A BAFALIS	05/30/80–06/04/80	REIMB FOR OFCL TVL - DCA TO FT. MEYERS, FL RETURN: WEST PALM BEACH, FL TO DCA	330.00
06-18	1280170035	L A BAFALIS	06/05/80–06/10/80	REIMB FOR R/T A/L TCKT FOR OFCL BUSS.: DCA TO FT. MYERS, FL - RTN WEST PALM BEACH, FL TO DCA	395.00
06-27	1280178040	L A BAFALIS	06/13/80–06/17/80	R/T AIRLINE TICKET FOR OFC'L BUSINESS DCA (WASH NAT'L) TO PBI (WEST PALM BEACH, FL)	359.00
04-11	1380102066	JOYCE L. STONE	03/16/80–04/03/80	R/T AIRFARE: WASHINGTON NAT'L - FORT MYERS, FLORIDA	292.00
04-23	1380114025	RICHARD T NELSON	03/27/80–04/03/80	WASHINGTON NATIONAL - FORT MYERS	198.00
06-09	1380159010	JOHN J MCDAVITT, JR	04/27/80–05/11/80	EXPENSES INCURRED ON TRIP TO 10TH CONG DIST OF FL (DC TO FT MEYERS, FL ROUND TRIP)	302.00
05-16	1580137004	POSTMASTER	04/11/80	10 SHEETS .15 STAMPS	150.00
04-30	2080122016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		341.61
05-31	2080154179	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		(11.17)
06-30	2080183338	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		137.09
				TOTAL	**17,351.33**

OFFICE OF HON. DONALD A BAILEY

OFFICIAL EXPENSES

04-30	0280122024	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		480.18
05-31	0280154163	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		480.18
06-30	0280183030	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		580.18
05-06	0680127023	TELEGRAPH PRESS	04/24/80	PRINTING OF CONSUMER CATALOGS - 40,000	238.00
05-19	0680140007	CANTRELL/CUTTER PRINTING, INC.	04/21/80	PRINTING OF 8,000 AID TO EDUCATION BOOKLETS	1,300.49
06-12	0680164005	CANTRELL/CUTTER PRINTING, INC.	05/29/80	PRINTING OF 200,000 POSTCARDS FOR TOWN MEETING ANNOUNCEMENTS	1,207.50
06-27	0680178001	DON BAILEY	06/10/80	REIMBURSEMENT FOR PRINTING OF SENIOR CITIZEN BOOKLET	142.04
04-29	0980119025	LUCY M BELOTTI	04/01/80–04/30/80	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
04-29	0980119026	MONESSEN CIVIC CENTER AUTHORITY	04/01/80–04/30/80	RENT MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
04-29	0980119027	ANN M MARTIN	04/01/80–04/30/80	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00
05-28	0980148025	LUCY M BELOTTI	05/01/80–05/30/80	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
05-28	0980148026	MONESSEN CIVIC CENTER AUTHORITY	05/01/80–05/30/80	RENT MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
05-28	0980148027	ANN M MARTIN	05/01/80–05/30/80	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00
06-27	0980178023	LUCY M BELOTTI	06/01/80–06/30/80	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	99.00

06-27	0980178024	MONESSEN CIVIC CENTER AUTHORITY	06/01/80–06/30/80	RENT MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
06-27	0980178025	ANN M MARTIN	06/01/80–06/30/80	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00
04-04	1080095115	XEROX CORPORATION	03/11/80	TC STARTER SUPPLY KIT	18.52
04-04	1080095118	DON BAILEY	01/02/80	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO UKRAINIAN WEEKLY 1-1-80 TO 12-31-80	6.00
04-07	1080098199	CANTRELL/CUTTER PRINTING, INC.	03/28/80	PRINTING OF 500 COVERS FOR SENIOR CITIZEN BOOKLET	48.60
04-21	1080112075	DON BAILEY	03/26/80	REIMBURSEMENT FOR DESK LOCK & SERVICE	21.75
04-30	1080121144	96TH NEW MEMBERS CAUCUS	01/01/80–12/01/80	CAUCUS DUES	25.00
06-27	1080178032	DON BAILEY	05/29/80	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES - PAPER GOODS	43.32
04-04	1180095014	BELL OF PA	03/10/80–04/09/80	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	40.35
04-04	1180095012	BELL OF PA	03/13/80–04/12/80	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	178.50
04-11	1180102070	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE & EQUIPMENT	112.31
04-11	1180102069	BELL OF PA	03/25/80–04/24/80	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	22.47
04-30	1180121027	BELL OF PA	03/28/80–04/27/80	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	39.37
05-07	1180128005	BELL OF PA	04/13/80–05/12/80	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	193.97
05-07	1180128003	BELL OF PA	04/10/80–05/09/80	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	30.12
05-14	1180134009	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE & EQUIPMENT	113.87
05-19	1180140019	BELL OF PA	04/25/80–05/24/80	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	29.30
05-29	1180150012	BELL OF PA	04/28/80–05/27/80	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	34.10
06-09	1180161027	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE & EQUIPMENT	115.24
06-09	1180159009	BELL OF PA	05/13/80–06/12/80	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	189.15
06-12	1180164018	BELL OF PA	05/25/80–06/24/80	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	18.70
06-12	1180164015	BELL OF PA	05/10/80–06/09/80	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	46.39
06-27	1180178012	BELL OF PA	05/28/80–06/27/80	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	39.41
06-16	2180168001	WESTERN UNION TELEGRAPH COMPANY	05/05/80	TELEGRAM	9.07
04-03	2280094117	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	193.71
04-07	2280098032	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE	41.59
04-29	2280119110	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	193.92
04-30	2280121029	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	13.06
06-11	2280163138	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	193.04
04-07	1280098060	DON BAILEY	03/30/80	GREENSBURG, PA TO WASH, DC PRIVATE AUTO 210 MILES & TOLLS	44.10
04-07	1280098059	DON BAILEY	03/23/80–03/28/80	GREENSBURG, PA TO WASH, DC & RETURN PRIVATE AUTO 420 MILES & TOLLS	88.20
04-07	1280098058	DON BAILEY	03/17/80–03/20/80	GREENSBURG, PA TO WASH, DC & RETURN PRIVATE AUTO 420 MILES & TOLLS	88.20
04-07	1280098057	DON BAILEY	03/09/80–03/13/80	GREENSBURG, PA TO WASH, DC & RETURN PRIVATE AUTO 420 MILES & TOLLS	88.20
04-07	1280098056	DON BAILEY	03/02/80–03/06/80	GREENSBURG, PA TO WASH, DC & RETURN PRIVATE AUTO 240 MILES & TOLLS	88.20
05-06	1280127093	DON BAILEY	04/24/80–04/28/80	WASHINGTON, DC TO GREENSBURG, PA & RETURN, PRIVATE AUTO 420 MILES TOLLS	88.20
05-06	1280127092	DON BAILEY	04/17/80–04/23/80	WASHINGTON, DC TO GREENSBURG, PA & RETURN, PRIVATE AUTO 420 MILES TOLLS	88.20
05-06	1280127091	DON BAILEY	04/03/80–04/14/80	WASHINGTON, DC TO GREENSBURG, PA & RETURN, PRIVATE AUTO 420 MILES TOLLS	88.20
06-09	1280161033	DON BAILEY	05/25/80–05/27/80	WASHINGTON, DC TO GREENSBURG, PA & RETURN PVT AUTO 420 MILES & TOLLS	88.20
06-09	1280161032	DON BAILEY	05/16/80–05/19/80	WASHINGTON, DC TO GREENSBURG, PA & RETURN PVT AUTO 420 MILES & TOLLS	88.20
06-09	1280161030	DON BAILEY	05/09/80–05/11/80	WASHINGTON, DC TO GREENSBURG, PA & RETURN PVT AUTO 420 MILES & TOLLS	88.20
06-09	1280161029	DON BAILEY	05/01/80–05/05/80	WASHINGTON, DC TO GREENSBURG, PA & RETURN PVT AUTO 420 MILES & TOLLS	88.20
05-29	1380150003	ANDREW SIMS	05/04/80	TRAVEL FROM MONROEVILLE, PA TO WASHINGTON, DC ON OFFICIAL BUSINESS	24.05
04-11	1480102086	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR MONTH OF APRIL	870.62
04-21	1480112025	TERMINAL DATA CORPORATION	04/01/80–04/30/80	APRIL LEASE OF SOUND ENCLOSURE & COMPUTER WORKSTATION	33.00
04-30	1480121005	XEROX CORPORATION	03/01/80–03/31/80	MARCH LEASE OF COMPUTER TERMINAL & ACOUSTIC COUPLER	144.40
05-14	1480134012	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MONTH OF MAY	870.62
05-19	1480140027	TERMINAL DATA CORPORATION	05/01/80–05/31/80	MAY LEASE ON SOUND ENCLOSURE & WORKSTATION FOR COMPUTER	33.00
06-09	1480159007	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	APRIL LEASE OF V 203 AND COUPLER	17.70
06-12	1480164016	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR MONTH OF JUNE	870.62
06-16	1480168004	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	LEASE OF V-203 AND COUPLER FOR COMPUTER	59.00
06-16	1480168003	TERMINAL DATA CORPORATION	06/01/80–06/30/80	LEASE OF SOUND ENCLOSURE AND WORKSTATION FOR MONTH OF JUNE	33.00
06-27	1480178011	DIALCOM, INCORPORATED	05/01/80–05/31/80	DUAL ACCESS CHARGES FOR MAY, PRIME HOURS	216.84
04-15	1580106006	POSTMASTER	03/05/80	POSTAGE STAMPS	150.00
04-30	2080122053	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		559.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. DONALD A BAILEY—Continued					
05-31	2080154141	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		588.36
06-30	2080183430	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		441.95
				TOTAL	**17,192.89**
OFFICE OF HON. ALVIN BALDUS					
OFFICIAL EXPENSES					
04-30	0280122025	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		904.44
05-31	0280154165	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		904.44
06-30	0280183031	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		904.44
04-17	0680108013	CANTRELL/CUTTER PRINTING, INC	03/20/80	189,000 NEWSLETTERS	3,011.01
04-17	0680108012	DAVID R RAMAGE	03/31/80	7700 SCHEDULE CARDS #693	32.80
04-29	0680119018	CANTRELL/CUTTER PRINTING, INC	04/14/80	20,000 ADDITIONAL LETTERHEADS	214.32
05-14	0680134009	DAVID R RAMAGE	04/11/80	21,000 SCHEDULE CARDS - APRIL 26	84.00
05-14	0680134008	CANTRELL/CUTTER PRINTING, INC	04/23/80	23,000 MEETING CARDS #5064	86.11
05-30	0680151004	CANTRELL/CUTTER PRINTING, INC	05/08/80	1400 MEETING CARD	61.60
06-17	0680169003	CANTRELL/CUTTER PRINTING, INC	05/27/80	12,000 POST CARDS	56.13
06-30	0680182002	TELEGRAPH PRESS	06/13/80	40,000 COPIES OF IMPRINTED CATALOG: CONSUMER INFORMATION CATALOG	238.00
04-29	0980119028	CITY OF PLATTEVILLE	04/01/80–04/30/80	RENT ROUNDTREET HALL PLATTEVILLE WI 53818	300.00
05-28	0980148028	MR. ROBERT A. JOHNS	05/01/80–05/30/80	RENT 30 S. COURT ST PLATTEVILLE WI 53818	225.00
06-17	0980169064	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LA CROSSE WI	928.00
06-17	0980169063	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT EAU CLAIRE WI	1,729.00
06-27	0980178026	MR. ROBERT A. JOHNS	06/01/80–06/30/80	RENT 30 S. COURT ST PLATTEVILLE WI 53818	225.00
04-09	1080100347	JIM MYHRE	03/13/80–03/15/80	CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
04-09	1080100345	PHILIP WALLACE	02/07/80	SELECT & SUPPLY MUSIC F/1-:15 TV & RADIO SPORT F/CONG INCLUDING TIME & TRANSFER	75.50
04-09	1080100344	DAVID R RAMAGE	03/20/80	10,000 LETTERHEADS #609	98.30
04-09	1080100200	ALVIN BALDUS	03/07/80–03/08/80	EXPENSES RELATED TO TRAVEL MIDWAY MOTOR LODGE, LA CROSSE, WI 2 NIGHTS, MEALS & PHONE	85.62
04-17	1080108507	TERMINAL DATA CORPORATION	03/31/80	12 HYTYPE I CLOTH RIBBONS RECYCLED AT $1.90 EACH	22.80
04-17	1080108506	ALVIN BALDUS	02/01/80–12/31/80	10 MOS. NEWSPAPER SUBSCRIPTION TO THE AUGUSTA TIMES	7.50
04-17	1080108504	ALVIN BALDUS	04/10/80–12/31/80	9 MOS. NEWSPAPER SUBSCRIPTION TO THE NEW RICHMOND NEWS	9.00
04-17	1080108503	ALVIN BALDUS	03/20/80–03/23/80	TVL BOLO INN - 2 NIGHTS MC AX AUSTIN WHITEHOUSE - DINNER - MIDWAY MOTOR LODGE - 1 NIGHT	83.05
04-23	1080114427	THE JOURNAL COMPANY	01/02/80	1 YEAR SUBSCRIPTION TO THE BUFFALO COUNTY JOURNAL 9-1-79 TO 9-1-80	6.00
04-29	1080119175	DAVID R RAMAGE	04/04/80	200 ACADEMY POSTERS #964	41.00
04-29	1080119173	HOUSE RECORDING STUDIO	03/10/80–03/21/80	DUPLICATION CHARGES, ETC.	295.75
04-29	1080119098	ALVIN BALDUS	04/06/80–04/14/80	EXPENSES RELATED TO TRAVEL	211.82
04-29	1080119097	ALVIN BALDUS	03/28/80–03/29/80	EXPS RELATED TO TVL CIVIC CNTR INN -2 NIGHTS, BRKFST, TELE AUSTINS WHITEHOUSE- DNR W/CONST	62.24
05-10	1080130204	FENNIMORE TELEPHONE CO.	04/24/80	2 FENNIMORE TELEPHONE DIRECTORIES	3.00
05-10	1080130200	TERMINAL DATA CORPORATION	04/03/80	10 HYTYPE I CLOTH RIBBONS RECYCLED	19.00
05-14	1080134096	ALVIN BALDUS	04/24/80	EXP RELATED TO TVL-THUNDERBIRD MOTEL, 1 NIGHT HOLIDAY INN, 2 NIGHTS & DINNER & PHONE CALL	119.92
05-14	1080134089	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/03/80–01/03/81	1 YEAR MEMBERSHIP TO I.D.E.A.S. PROGRAM	17.50
05-30	1080151140	ALVIN BALDUS	05/16/80–05/18/80	EXPENSES RELATED TO TRAVEL CIVIC CENTER INN- 2 NIGHTS, BOLO INN - 1 NIGHT, DINNERS - MISC.	82.08
05-30	1080151094	CUMBERLAND ADVOCATE	05/15/80–05/14/81	1 YR. SUBSCRIPTION	11.75
05-30	1080151091	HILLSBORO SENTRY-ENTERPRISE	05/15/80–05/15/81	1 YR. SUBSCRIPTION	8.00
05-30	1080151087	THE WOODVILLE LEADER	03/01/80–03/01/81	ADDITIONAL COST FOR YEARLY SUBSCRIPTION	.96
05-30	1080151085	CONGRESSIONAL PHOTO SHOPPE	04/30/80–05/14/80	1 CAP KEEPER $1.49 & 1 PKG. NEG. SHEETS $6.00	7.49

05-30	1080151082	ALVIN BALDUS	05/02/80–05/05/80	EXPENSES RELATED TO TVL - MEALS & LODGING & TAXIS	80.65
05-30	1080151079	HOUSE RECORDING STUDIO	04/10/80–04/30/80	PRINTS & PROCESSING	24.00
06-13	1080165252	CONGRESSIONAL PHOTO SHOPPE	05/20/80–05/30/80	PHOTO PROCESSING, PRINTS AND SUPPLIES	36.95
06-13	1080165251	THE TRI-COUNTY NEWS	01/01/80–01/01/81	1 YR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.00
06-13	1080165246	LA CROSSE TELEPHONE CORP	06/06/80–07/05/80	LOCAL/LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	58.02
06-17	1080169039	ALVIN BALDUS	01/01/80–02/28/80	SUBSCRIPTION TO GRANT COUNTY HERALD INDEPENDENT (LANCASTER PUB. CO.) BOX 310 LANCASTER, WI	1.66
06-17	1080169038	ALVIN BALDUS	05/23/80–05/26/80	MEALS AND LODGING IN DISTRICT	153.49
06-17	1080169036	ALVIN BALDUS	05/22/80–05/26/80	JUDY ZIEWACZ & PHILLIP WALLACE FACT FINDING TOUR OF CUBAN REFUGEE SITES RELAT TO DIST BUSS	118.56
06-17	1080169032	ALVIN BALDUS	06/01/80–06/02/80	EXPENSES RELATED TO TRAVEL: AVIS CAR RENTAL, $111.72, SHERATON INN 1 NIGHT-$47.08	158.80
06-17	1080169028	JIM MYHRE	05/29/80–06/01/80	ATTENDANCE FEES-CRS GRADUATE LEGIS. INSTITUTE, CHESTERTOWN, MD	60.00
06-30	1080182031	CHRONOTYPE PUBLISHING CO	06/01/80–05/31/81	1 YR SUBS TO RICE LAKE CHRONOTYPE FOR DIST OFFICE IN EAU CLAIRE	10.00
06-30	1080182027	HOUSE RECORDING STUDIO	05/02/80	PRINTS	12.00
06-30	1080182026	HALCO PRESS INCORPORATED	02/01/80–01/31/81	1 YR SUBSCRIPTION TO THE TIMES FOR DISTRICT OFFICE AT EAU CLAIRE	6.50
04-09	1180100041	GSA, OAD, FINANCE DIVISION	03/18/80–04/17/80	FTS SERVICE FOR DISTRICT OFFICE	24.50
04-09	1180100019	GSA, OAD, FINANCE DIVISION	03/18/80–04/17/80	FTS SERVICE FOR DISTRICT OFFICES	65.95
04-09	1180100018	WISCONSIN TELEPHONE COMPANY	03/04/80–04/03/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	88.28
04-09	1180100017	LA CROSSE TELEPHONE CORP	04/06/80–05/05/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	54.49
04-29	1180119041	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR DISTRICT OFFICES	65.95
04-29	1180119040	WISCONSIN TELEPHONE COMPANY	03/04/80–04/03/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	86.02
04-29	1180119039	PLATTEVILLE TELPHONE COMPANY	04/01/80–04/30/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	36.82
05-10	1180130027	GSA, OAD, FINANCE DIVISION	04/18/80–05/17/80	FTS SERVICE FOR DISTRICT OFFICE	24.50
05-10	1180130025	LA CROSSE TELEPHONE CORP	05/06/80–06/05/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	53.09
05-30	1180151028	WISCONSIN TELEPHONE COMPANY	04/04/80–05/03/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	84.70
05-30	1180151013	PLATTEVILLE TELPHONE COMPANY	04/24/80	2 - DODGEVILLE DIRECTORIES	1.80
05-30	1180151012	PLATTEVILLE TELPHONE COMPANY	05/01/80–05/31/80	LOCAL SERVICE - TOLL	33.17
06-17	1180169004	PLATTEVILLE TELPHONE COMPANY	06/01/80–06/30/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	114.40
06-30	1180182012	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR DISTRICT OFFICE AT PLATTEVILLE	24.50
06-30	1180182011	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR DISTRICT OFFICES AT LA CROSSE AND EAU CLAIRE	65.95
06-30	1180182006	WISCONSIN TELEPHONE COMPANY	05/04/80–06/03/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	86.70
04-29	2180119008	WESTERN UNION TELEGRAPH COMPANY	03/17/80–03/20/80	TELEGRAMS TO STOCKTON, CA & RIVER FALLS, WI	20.64
04-03	2280094025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	215.60
04-09	2280100030	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE CHARGES	16.54
04-29	2280119024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	215.84
05-10	2280130011	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE AND CREDIT CARD TELEPHONE CALLS	28.27
06-11	2280163050	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	214.87
06-17	2280169002	C & P TELEPHONE	03/29/80–04/03/80	CREDIT CARD CALLS	33.87
04-09	1280100045	ALVIN BALDUS	03/07/80–03/09/80	WASH, DC TO LA CROSSE, WI LA CROSSE TO WASH, DC COMM AIR - AMERICAN & REPUBLIC	393.00
04-17	1280108074	ALVIN BALDUS	03/18/80–03/23/80	WASH, DC/MADISON, WI MADISON, WI TO LA CROSSE, WI LA CROSSE, WI TO WASH, DC COMMERCIAL AIR	378.00
04-29	1280119023	ALVIN BALDUS	04/06/80–04/14/80	WASH, DC/MADISON, WI/MINN, MN TO WASH, DC COMMERCIAL AIR - NORTHWEST ORIENT	280.00
04-29	1280119022	ALVIN BALDUS	03/28/80	WASH, DC/LA CROSSE, WISCONSIN COMMERCIAL AIR	140.00
05-14	1280134003	ALVIN BALDUS	04/24/80–04/27/80	WASH., DC TO MINNEAPOLIS, MN EAU CLAIRE, WI TO WASH., DC COMMERCIAL AIR - NW ORIENT	278.00
05-30	1280151027	ALVIN BALDUS	05/16/80–05/18/80	WASH, DC TO MINNEAPOLIS, MN TO EAU CLAIRE, WIS & RETURN COMMERCIAL AIR-AMERICAN/WESTERN	287.00
05-30	1280151011	ALVIN BALDUS	05/02/80–05/05/80	WASH, DC TO MINNEAPOLIS, MN, LA CROSSE, WI & RETURN, COMMERCIAL AIR - NORTHWEST ORIENT	392.00
06-17	1280169004	ALVIN BALDUS	05/27/80	EAU CLAIRE,WI TO WASH,DC 1 WAY VIA REPUBLIC AIRLINES	158.00
06-17	1280169003	ALVIN BALDUS	06/01/80–06/02/80	EXPENSES RELATED TO TRAVEL: EASTERN AIRLINES DC TO MINN, MN AND RETURN	278.00
06-17	1380169001	ALVIN BALDUS	05/04/80–05/15/80	COMMERCIAL AIRLINE-NW ORIENT, MINNEAPOLIS,MN-WASH,DC & RETRN SR CITIZEN INTERN-W HEITING	183.00
04-17	1480108063	DATATEL INC.	03/01/80–03/31/80	DATA PROCESSING SERVICES, PLAN A MULTIPLE TERMINAL CHARGE, DISK STORAGE & DELIVERY	1,039.45
04-17	1480108062	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80–03/31/80	RENTAL OF CRT SCREEN AND COUPLER	59.00
04-29	1480119041	ANDERSON JACOBSON, INC	03/01/80–03/31/80	RENT OF A450 BAUD COUPLER	20.00
04-29	1480119040	ANDERSON JACOBSON, INC	02/01/80–02/29/80	RENTAL OF COUPLER	20.00
05-30	1480151035	ANDERSON JACOBSON, INC	04/01/80–04/30/80	A242-A 450 COUPLER	20.00
05-30	1480151012	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80–04/30/80	V-203 RENTAL $50.00 COUPLER, CRT SCREEN $9.00	59.00
05-30	1480151011	DATATEL INC.	04/01/80–04/30/80	DATA PROCESSING SERVICES PLAN A, MIN RUN CHARGE, PRINT GUM LABELS, MULTIPLE TERMINAL CHG, DELV	1,143.94
06-13	1480165057	DATATEL INC.	05/01/80–05/30/80	DATA PROC SERV, PLAN A, MULTI TERMINAL CHG, PRINT GUM LABES, DELIVERY	1,070.39
06-30	1480182022	ANDERSON JACOBSON, INC	05/01/80–05/31/80	BAUD COUPLER	20.00
06-30	1480182021	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80–05/31/80	V-203 RENTAL $50 COUPLER $9	59.00
06-30	1480182009	ALANTHUS DATA COMMUNICATIONS CORP	05/31/80	PREPARATION/DELIVERY/INSTALL V-203 AND COUPLER	67.83

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ALVIN BALDUS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1580106007	POSTMASTER	03/18/80	75 .10 POSTCARDS	7.50
04-30	2080122018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		526.44
05-31	2080154118	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		185.88
06-30	2080183344	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		399.57
				TOTAL	**21,073.65**

OFFICE OF HON. DOUG BARNARD JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122026	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,021.32
05-31	0280154167	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,021.32
06-30	0280183033	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,052.40
04-24	0680115013	SOUTHEASTERN COLOR LITHOGRAPHERS	03/03/80	6,000 LETTERS ORDERED FOR ATHENS OFFICE FOR OFFICIAL USE	114.95
04-29	0980119029	NEWTON COUNTY COURT HOUSE	04/01/80–04/30/80	RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
05-28	0980148029	NEWTON COUNTY COURT HOUSE	05/01/80–05/30/80	RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
06-17	0980169066	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT AUGUSTA GA	1,946.00
06-17	0980169065	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ATHENS GA	1,352.00
06-27	0980178027	NEWTON COUNTY COURT HOUSE	06/01/80–06/30/80	RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
04-04	1080095109	ROLL CALL	01/03/80–12/31/80	RENEW SUBSCRIPTION TO WASHINGTON OFFICE	12.00
04-04	1080095107	DOUG BARNARD, JR	03/08/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	25.68
04-04	1080095104	DAVID R RAMAGE	03/14/80	SERVICE FOR 50 REPROS	40.00
04-04	1080095102	THE AUGUSTA NEWS-REVIEW	03/01/80–03/01/81	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	10.00
04-04	1080095101	THE AUGUSTA NEWS-REVIEW	03/01/80–03/01/81	RENEW SUBSCRIPTION FOR ATHENS DISTRICT OFFICE FOR OFFICIAL BUSINESS FOR 1 YEAR	10.00
04-11	1080102275	TED L. HAMMOCK	03/01/80–03/31/80	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS & FOR LODGING WHILE ON OFCL BUSINESS	55.54
04-11	1080102273	TED L. HAMMOCK	03/01/80–03/31/80	REIMBURSEMENT FOR PARKING FEES & CAB FARE WHILE ON OFFICIAL BUSINESS CAB & PARKING FEE	30.00
04-11	1080102269	TED L. HAMMOCK	03/01/80–03/31/80	REIMBURSEMENT FOR IN-DISTRICT TVL FOR 3/80 WHILE ON OFFICIAL BUSINESS 920 MILES AT 20¢	184.00
04-11	1080102266	DOUG BARNARD, JR	03/27/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	28.42
04-11	1080102263	DOUG BARNARD, JR	03/01/80–03/31/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS IN MARCH, 1980 478 MILES AT 20¢	95.60
04-24	1080115305	TERMINAL DATA CORPORATION	03/31/80	RECYCLED & RETURNED RIBBONS	10.50
04-24	1080115303	ROBERTA H. BUSH	03/21/80	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 180 MILES AT .20	36.00
04-24	1080115297	CALVIN THORNTON	03/01/80–03/31/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFCL BUSS MARCH, 1980 1519 MI AT .20	303.80
04-24	1080115293	DOUG BARNARD, JR	04/08/80	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	26.90
04-24	1080115206	HOUSE RECORDING STUDIO	03/06/80–03/11/80	VIDEO & RADIO WORK FOR OFFICIAL USE	70.10
04-24	1080115201	THE OCONEE ENTERPRISE	04/24/80	RENEW SUBSCRIPTION FOR ATHENS DISTRICT OFFICE FOR OFFICIAL USE 6-1-80 TO 5-31-81	7.00
05-14	1080134266	W.P. WEST, JR	04/30/80	REIMBURSEMENT FOR MAT CUT FOR OFFICIAL USE	7.09
05-14	1080134263	TED L. HAMMOCK	04/14/80	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	13.02
05-14	1080134108	CALVIN THORNTON	04/01/80–04/30/80	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN APRIL, 1980 1256 MI @ .20	251.20
05-14	1080134102	DOUG BARNARD, JR	04/01/80–04/30/80	REIMB FOR IN-DISTRICT TRAVEL FOR APRIL, 1980 WHILE ON OFC'L BUSINESS 567 MI @ .20	113.40
05-14	1080134101	DOUG BARNARD, JR	04/26/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.74
05-14	1080134100	DOUG BARNARD, JR	04/27/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	57.34
05-14	1080134099	BILLYE HANSFORD	04/28/80	REIMBURSEMENT FOR AIRFARE ATLANTA-ATHENS WHILE ON OFFICIAL BUSINESS	22.00
05-23	1080143049	TED L. HAMMOCK	04/01/80–04/30/80	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.00
05-23	1080143048	TED L. HAMMOCK	04/01/80–04/30/80	REIMBURSEMENT FOR IN-DISTRICT TVL WHILE ON OFCL BUSINESS IN APRIL, 1980 1235 MILES AT 20¢	247.00
05-23	1080143047	BILL PONDER	04/28/80	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 63 MILES AT 20¢	12.60
06-09	1080159026	TED L. HAMMOCK	05/09/80	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	14.00

06-09	1080159025	DAVID R RAMAGE	05/06/80	50 REPROS AND 300 LETTERS FOR BUSINESS USE	72.00
06-09	1080159024	DAVID R RAMAGE	04/30/80	PMT FOR CALLING CARDS FOR DAVID JOHN	15.00
06-09	1080159023	JOE D BELEW	05/15/80	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS	3.38
06-09	1080159022	JOE D BELEW	05/14/80–05/16/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	87.44
06-09	1080159021	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	1980 ANNUAL MEMBERSHIP DUES	25.00
06-09	1080159020	J E HARDMAN CLERK SUPERIOR COURT	04/30/80	PAYMENT FOR SERVICES FOR XEROX COPIES	15.00
06-09	1080159019	DOUG BARNARD, JR	05/19/80–05/20/80	REIMBURSEMENT FOR LODGING AND FOOD WHILE ON OFFICIAL BUSINESS	74.06
06-23	1080175342	J E HARDMAN CLERK SUPERIOR COURT	06/01/80–06/30/80	SERVICES FOR XEROX COPIES FOR DISTRICT OFFICE FOR OFCL USE	7.00
06-23	1080175339	HOUSE RECORDING STUDIO	05/05/80–05/06/80	REPROS FOR OFFICIAL USE	49.95
06-23	1080175338	CONGRESSIONAL PHOTO SHOPPE	03/26/80–04/07/80	BATTERIES	24.49
06-23	1080175336	TERMINAL DATA CORPORATION	05/20/80	7 RECYCLED & RETURNED RIBBONS	24.50
06-23	1080175326	DOUG BARNARD, JR	05/27/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	19.26
06-23	1080175325	TED L. HAMMOCK	04/12/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	20.69
06-23	1080175323	DOUG BARNARD, JR	05/01/80–05/31/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR MAY, 1980 WHILE ON OFFICIAL BUSINESS 672 MI AT 20¢	134.40
06-23	1080175320	CALVIN THORNTON	05/01/80–05/31/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR MAY, 1980 WHILE ON OFCL BUSINESS 1430 MI AT 20¢	286.00
06-23	1080175319	TED L. HAMMOCK	05/01/80–05/31/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR MAY, 1980 WHILE ON OFFICIAL BUSINESS 1890 MI AT 20¢	378.00
06-23	1080175317	TED L. HAMMOCK	05/27/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	57.13
06-23	1080175316	TED L. HAMMOCK	05/20/80	REIMBURSEMENT FOR PARKING FEES AT AIRPORT WHILE ON OFFICIAL BUSINESS	1.25
04-04	1180095015	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	PHONE CHARGES FOR ATHENS OFFICE FOR MARCH, 1980	278.35
04-04	1180095013	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	PHONE CHARGES FOR AUGUSTA OFFICE FOR MARCH 1980	23.35
04-11	1180102060	SOUTHERN BELL	02/19/80–03/19/80	PHONE CHARGES FOR COVINGTON OFFICE	162.36
04-11	1180102059	SOUTHERN BELL	03/17/80–04/17/80	PHONE CHARGES FOR AUGUSTA OFFICE	201.24
04-24	1180115068	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	PHONE CHARGES FOR ATHENS OFFICE FOR APRIL, 1980	195.35
04-24	1180115067	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	PHONE CHARGES FOR AUGUSTA, GA OFFICE FOR APRIL, 1980	23.35
05-14	1180134014	SOUTHERN BELL	03/19/80–04/19/80	FOR PHONE SERVICE FOR APRIL, 1980 FOR COVINGTON DISTRICT OFFICE	135.80
05-14	1180134013	SOUTHERN BELL	04/17/80–04/17/80	FOR SERVICES FOR PHONE IN APRIL, 1980 FOR AUGUSTA DISTRICT OFFICE	203.38
06-09	1180159003	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE CHARGES FOR AUGUSTA OFFICE FOR MAY, 1980	23.35
06-09	1180159002	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE CHARGES FOR ATHENS OFFICE FOR MAY, 1980	194.85
06-23	1180175052	SOUTHERN BELL	04/19/80–05/19/80	PHONE CHARGES FOR MAY, 1980 FOR COVINGTON DISTRICT OFFICE	127.33
06-23	1180175051	SOUTHERN BELL	05/17/80–06/17/80	PHONE CHARGES FOR MAY, 1980 FOR AUGUSTA DISTRICT OFFICE	212.46
04-24	2180115005	WESTERN UNION TELEGRAPH COMPANY	03/18/80	PMT FOR TELEGRAMS FOR OFFICIAL USE	80.27
05-23	2180143005	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAMS SENT FOR OFFICIAL BUSINESS IN APRIL, 1980	64.71
06-23	2180175013	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	SERVICES FOR MAY, 1980 FOR OFFICIAL USE	79.14
04-03	2280094026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	226.01
04-04	2280095010	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE PHONE CHARGES FOR WASHINGTON OFFICE	78.55
04-29	2280119025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	226.22
05-14	2280134006	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE PHONE CHARGES FOR WASHINGTON OFFICE FOR MARCH, 1980	107.08
06-11	2280163053	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	225.34
06-23	2280175014	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE SERVICE FOR WASH, DC OFFICE FOR APRIL, 1980	110.41
04-04	1280095007	DOUG BARNARD, JR	03/20/80–03/23/80	REIMBURSEMENT FOR AIRFARE WASH TO AUGUSTA - WASH WHILE ON OFFICIAL BUSINESS	232.00
04-11	1280102150	DOUG BARNARD, JR	03/27/80–03/30/80	REIMBURSEMENT FOR AIRFARE WASHINGTON-AUGUSTA-WASHINGTON ON OFFICIAL BUSINESS	245.00
04-24	1280115087	DOUG BARNARD, JR	04/02/80–04/14/80	REIMBURSEMENT FOR AIRFARE WASH - AUG -WASH WHILE ON OFFICIAL BUSINESS	232.00
05-14	1280134050	DOUG BARNARD, JR	04/24/80	REIMBURSEMENT FOR AIRFARE TVL WASH - AUGUSTA FOR OFFICIAL BUSINESS FOR 4/24/80	120.00
05-14	1280134004	DOUG BARNARD, JR	04/17/80–04/21/80	REIMBURSEMENT FOR AIRFARE WASH-AUGUSTA-WASH WHILE ON OFFICIAL BUSINESS	232.00
05-23	1280143022	DOUG BARNARD, JR	05/08/80–05/11/80	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASHINGTON - AUGUSTA - WASHINGTON	244.00
05-23	1280143021	DOUG BARNARD, JR	05/01/80	REIMBURSEMENT FOR 1-WAY AIRFARE WASHINGTON-AUGUSTA WHILE ON OFFICIAL BUSINESS	122.00
05-23	1280143020	DOUG BARNARD, JR	05/04/80	REIMBURSEMENT FOR MILEAGE ON CAR TRIP AUGUSTA - WASH WHILE ON OFCL BUSS 600 MI AT 20¢, TOLLS	120.95
06-09	1280159006	DOUG BARNARD, JR	05/20/80–05/21/80	REIMBURSEMENT FOR AIRFARE WASH ATLANTA WASH WHILE ON OFFICIAL BUSINESS	270.00
06-09	1280159005	DOUG BARNARD, JR	05/15/80–05/19/80	REIMBURSEMENT FOR AIRFARE WASH AUGUSTA WASH WHILE ON OFFICIAL BUSINESS	244.00
06-23	1280175053	DOUG BARNARD, JR	06/06/80–06/09/80	REIMBURSEMENT FOR AIRFARE WASH - AUG - WASH WHILE ON OFFICIAL BUSINESS	254.00
06-23	1280175052	DOUG BARNARD, JR	05/30/80–06/02/80	REIMBURSMENT FOR AIRFARE WASH - AUG - WASH WHILE ON OFFICIAL BUSINESS	256.00
06-23	1280175051	DOUG BARNARD, JR	05/22/80–05/28/80	REIMBURSEMENT FOR R/T AIRFARE WASH - ATL - WASH WHILE ON OFFICIAL BUSINESS	268.00
04-04	1380095001	W.P. WEST, JR	03/08/80	ONE WAY AIRFARE ATLANTA TO WASH ON OFFICIAL BUSINESS	107.00
04-11	1380102062	TED L. HAMMOCK	03/23/80–03/27/80	REIMBURSEMENT FOR AIRFARE ATLANTA - WASH - ATLANTA WHILE ON OFFICIAL BUSINESS	235.00
04-11	1380102061	TED L. HAMMOCK	03/05/80–03/07/80	REIMBURSEMENT FOR AIRFARE ATLANTA - WASH - ATLANTA WHILE ON OFFICIAL BUSINESS	232.00
05-14	1380134011	DOUG BARNARD, JR	04/22/80–04/28/80	REIMB FOR R/T WASH TO AUGUSTA A/F FOR OFCL BUSS FOR STAFF MBR (HANSFORD) TO WORK IN AUGUSTA	207.00
05-14	1380134010	TED L. HAMMOCK	04/14/80–04/18/80	REIMBURSEMENT FOR AIRFARE TVL ATLANTA - WASH - ATLANTA FOR OFFICIAL BUSINESS 4/14 - 4/18	214.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DOUG BARNARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1380159006	TED L. HAMMOCK	05/05/80-05/09/80	REIMBURSEMENT FOR AIR FARE ON OFFICIAL BUSINESS ATL - WASH - ATL	105.00
06-09	1380159005	JOE D BELEW	05/14/80-05/18/80	REIMBURSEMENT FOR AIRFARE & BUS FARE WHILE ON OFFICIAL BUSINESS DC-AUGUSTA-DC	209.25
04-24	1480115040	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR APRIL, 1980	553.63
04-24	1480115028	TERMINAL DATA CORPORATION	04/01/80-04/30/80	SERVICES FOR #677 CRT TERMINAL FOR APRIL, 1980	69.00
05-23	1480143021	DIALCOM, INCORPORATED	04/30/80	COMPUTER SERVICES - PRINTING DIRECTORY	35.90
05-23	1480143020	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR 5/80	751.74
05-23	1480143019	TERMINAL DATA CORPORATION	05/01/80-05/31/80	SERVICES FOR MAY, 1980 FOR #677 CRT TERMINAL	69.00
06-09	1480159005	TERMINAL DATA CORPORATION	05/13/80	10 XEROX RECYCLED RIBBONS	35.00
06-23	1480175077	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES FOR JUNE, 1980	273.62
06-23	1480175076	TERMINAL DATA CORPORATION	06/01/80-06/30/80	SERVICES FOR JUNE, 1980, #677 CRT	69.00
06-13	1580165006	POSTMASTER	05/06/80	TO PURCHASE 460 15¢ STAMPS FOR OFFICIAL USE	82.80
04-30	2080122054	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		317.93
05-31	2080154143	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		304.26
06-30	2080183432	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		972.22
				TOTAL	**20,481.67**

OFFICE OF HON. MICHAEL D BARNES

OFFICIAL EXPENSES

04-30	0280122027	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		790.65
05-31	0280154168	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		790.65
06-30	0280183036	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		790.65
04-07	0680098010	REDTREE ASSOCIATES	03/25/80	PRINTING 500 EXCALIBUR FLYERS	260.00
04-17	0680108014	REDTREE ASSOCIATES	02/22/80	COMMUNITY FORUM ANNOUNCEMENTS	354.88
04-29	0680119013	REDTREE ASSOCIATES	03/28/80	COMMUNITY FORUM ANNOUNCEMENT - OLNEY	299.43
05-29	0680150001	DAVID R RAMAGE	04/10/80-04/11/80	NEW VOTERS LETTER, MEMO SHEETS	198.75
06-18	0680170017	DAVID R RAMAGE	05/08/80	CIVIC ASSOC. LETTERS	16.25
06-18	0680170016	REDTREE ASSOCIATES	05/29/80	REPRINTS-AWARD	105.00
06-18	0680170015	REDTREE ASSOCIATES	05/30/80	COMMUNITY FORUM ANNOUNCEMENT WOODSIDE ELE	665.00
06-18	0680170014	REDTREE ASSOCIATES	06/05/80	COMMUNITY FORUM ANNOUNCEMENT LAKE FOREST MALL	539.00
06-27	0680178016	DAVID R RAMAGE	05/29/80-06/10/80	PRINTING COPIES OF 'EXPORT OF HAZARDOUS PRODUCTS'	335.70
06-30	0680182019	REDTREE ASSOCIATES	06/13/80	JUNE - NEWSLETTER	4,743.00
04-29	0980119030	VAN VLECK PROPERTIES	04/01/80-04/30/80	RENT 8534 SECOND AVE SILVER SPRING MD 20910	750.00
05-28	0980148030	VAN VLECK PROPERTIES	05/01/80-05/30/80	RENT 8534 SECOND AVE SILVER SPRING MD 20910	750.00
06-27	0980178028	VAN VLECK PROPERTIES	06/01/80-06/30/80	RENT 8534 SECOND AVE SILVER SPRING MD 20910	750.00
04-07	1080098106	TERMINAL DATA CORPORATION	03/20/80	RIBBONS	14.00
04-07	1080098103	THE JEWISH WEEK	03/15/80-03/14/81	ONE YEAR SUBSCRIPTION	15.00
04-07	1080098102	DISTRICT DELIVERY SERVICE	01/03/80-03/31/80	NEW YORK TIMES SUBSCRIPTION	90.44
04-11	1080102166	NATCO, INC	03/01/80-03/31/80	RENTAL ON XEROX HOOD	25.00
04-11	1080102165	GEM CLEAN SERVICES INC.	03/01/80-03/31/80	JANITORIAL SERVICES FOR DISTRICT OFFICE	99.00
04-14	1080105088	MDDC PRESS CLIPS INC	02/04/80-03/02/80	CLIPPING SERVICE	34.00
04-14	1080105087	JUDITH M DESARNO	01/03/80-01/31/80	REPAYMENT - STAR SUBSCRIPTION WASHINGTON OFFICE	4.50
04-14	1080105086	INTERNATIONAL AUTOPEN	03/20/80	REPAIR	30.00
04-14	1080105084	DAVID R RAMAGE	03/11/80	REPRINTS	42.80
04-14	1080105083	DEPENDABLE COURIER SERVICE	03/20/80	DELIVERY	4.50

04-17	1080108514	MONTGOMERY PUBLIC SCHOOLS	04/11/80	ROOM RENTAL AND JANITOR FEE EAST SILVER SPRING ELEM. (2 1/2 HRS.)	14.60
04-17	1080108511	REDTREE ASSOCIATES	03/26/80	CERTIFICATE	55.00
04-21	1080112140	DISTRICT DELIVERY SERVICE	01/03/80–03/31/80	JAN - MARCH NEW YORK TIMES SUB	49.97
04-21	1080112139	MATTHEW PINKUS	01/03/80–03/31/80	TRAVEL - FIRST QUARTER - 56 MILES AT 20¢	11.20
04-21	1080112138	WILLIAM BRONROTT	01/03/80–03/31/80	TRAVEL - FIRST QUARTER - DISTRICT 85 MILES AT 20¢	17.00
04-21	1080112137	KATHRYN CARROLL	01/03/80–03/31/80	TRAVEL - FIRST QUARTER - IN DISTRICT 133 MILES AT 20¢	26.60
04-21	1080112136	HOUSE RECORDING STUDIO	03/01/80–03/31/80	PRINT WORK	131.35
04-21	1080112081	JUDITH M DESARNO	02/01/80–02/28/80	WASHINGTON STAR SUBSCRIPTION - WASHINGTON OFFICE	5.00
04-21	1080112080	MDDC PRESS CLIPS INC	03/03/80–03/30/80	CLIPPING SERVICE	35.20
04-21	1080112079	TERMINAL DATA CORPORATION	03/31/80	RIBBONS - RECYCLED	17.50
04-29	1080119100	LINDA KATZ	03/21/80	POSTER PAPER	2.06
05-10	1080130358	KEITH G. HALLER	02/29/80–03/17/80	TRAVEL EXPENSES 178 MILES AT .20/MI	35.60
05-10	1080130356	LINDA KATZ	01/03/80–03/19/80	TRAVEL EXPENSES - METRO	3.40
05-10	1080130352	DAVID R RAMAGE	04/24/80	PRINTING - CALLING CARDS - LABELS	137.10
05-10	1080130350	LAURENCE F. JOHNSON	01/11/80–03/31/80	TRAVEL EXPENSES - MILEAGE 258.9 MILES, SUBWAY, PARKING	69.58
05-23	1080143283	GEM CLEAN SERVICES INC.	04/01/80–04/20/80	CLEANING - DISTRICT OFC	99.00
05-23	1080143275	DAVID R RAMAGE	04/30/80	RECORD REPRINTS - RENTAL HOUSING	60.00
05-23	1080143270	THE SUBURBAN RECORD	05/01/80–04/30/81	ONE YEAR SUB	7.00
05-23	1080143269	HOUSE RECORDING STUDIO	04/01/80–04/30/80	PRINT WORK	194.84
05-29	1080150269	XEROX CORPORATION	12/18/79–03/18/80	XEROX COPIES	141.27
05-29	1080150268	FEDERAL EMPLOYEES ALMANAC	05/29/80	1980 EDITION OF FEDERAL EMPLOYEES ALMANAC	2.50
05-29	1080150267	DAVID R RAMAGE	04/01/80	EXCALIBAR AWARD	61.60
05-30	1080151152	LAURENCE F. JOHNSON	03/08/80	LIGHTBULBS- DISTRICT OFFICE	4.60
05-30	1080151149	DAVID R RAMAGE	05/06/80	COPIES OF 'THE CORPORATE CRIME OF THE CENTURY'	40.00
05-30	1080151144	INTERSTATE COMMISSION ON THE	05/20/80	REGISTRATION - NONPOINT POLLUTION CONFERENCE - DUSTIN FINNEY	27.00
06-18	1080170339	MARY SUE SETNICAR	05/21/80	PICTURE FRAMES-WASHINGTON OFFICE	5.25
06-18	1080170334	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEW YORK TIMES/BALTIMORE SUN SUBSCRIPTION	6.88
06-18	1080170331	TERMINAL DATA CORPORATION	04/30/80	XEROX RIBBONS RECYCLED	24.50
06-18	1080170329	MDDC PRESS CLIPS INC	03/31/80–04/27/80	CLIPPING SERVICE	55.90
06-18	1080170325	GEM CLEAN SERVICES INC.	05/01/80–05/31/80	CLEANING SERVICES	99.00
06-18	1080170322	DAVID R RAMAGE	05/20/80–05/21/80	100 FACT SHEETS 80-1980 SURVEY RELEASE	34.75
06-18	1080170314	MDDC PRESS CLIPS INC	04/28/80–05/25/80	CLIPPING SERVICE	40.15
06-27	1080178259	DAVID R RAMAGE	06/04/80	PRINTING COPIES OF BILL	52.00
06-27	1080178258	JUDITH M DESARNO	04/01/80–04/30/80	WASHINGTON STAR SUB. - WASHINGTON OFFICE	5.00
06-27	1080178256	HOUSE RECORDING STUDIO	05/01/80–05/30/80	MAY - PRINT DEVELOPING	208.50
06-30	1080182354	THE SUBURBAN RECORD	06/15/80–06/14/81	SUBSCRIPTION	7.00
06-30	1080182349	NATIONAL PUBLIC RADIO	06/23/80	TAPE ON HAZARDOUS GOODS	10.00
06-30	1080182348	TERMINAL DATA CORPORATION	06/20/80	RECYCLED RIBBONS	31.50
04-29	1180119036	C & P OF MARYLAND	03/25/80–04/24/80	DISTRICT OFFICE TELEPHONE BILL	619.23
05-23	1180143065	C & P OF MARYLAND	04/25/80	DISTRICT OFFICE PHONE BILL	654.19
06-18	1180170062	C & P OF MARYLAND	05/25/80–06/24/80	DISTRICT OFFICE PHONE BILL	653.05
05-23	2180143020	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM	12.55
06-18	2180170024	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAMS	23.76
04-03	2280094418	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	205.96
04-11	2280102021	C & P TELEPHONE	02/01/80–02/29/80	PHONE BILL - WASHINGTON OFFICE LONG DISTANCE	163.00
04-29	2280120015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	267.45
06-11	2280163272	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	206.17
06-18	2280170008	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE CALLS-WASHINGTON	63.35
06-18	2280170007	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE CALLS-WASHINGTON OFFICE	89.43
06-30	2280182035	C & P TELEPHONE	05/01/80–05/30/80	LONG DISTANCE CALLS - WASH.	72.41
04-07	1480098017	DIALCOM, INCORPORATED	02/01/80–02/29/80	DUAL ACCESS - COMPUTER	284.45
04-11	1480102027	HAZELTINE CORPORATION	04/01/80–04/30/80	CRT	60.00
04-11	1480102026	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	870.62
04-17	1480108064	DIALCOM, INCORPORATED	03/31/80	PRINTING CURRENT DIRECTORY	23.50
04-21	1480112028	COMPUTER DEVICES, INC	04/01/80–04/20/80	PRINTER	70.00
04-21	1480112027	TERMINAL DATA CORPORATION	04/01/80–04/30/80	WORKSTATIONS, ACOUSTIC COUPLERS, PAPER RACKS - 2 EACH	56.00
05-10	1480130060	DIALCOM, INCORPORATED	03/01/80–03/31/80	DUAL ACCESS COMPUTER CHARGES - MARCH	271.07

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MICHAEL D BARNES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	1480130059	COMPUTER DEVICES, INC	05/01/80–05/31/80	CRT - WASHINGTON OFFICE	70.00
05-23	1480143080	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES MAY	875.00
05-23	1480143078	TERMINAL DATA CORPORATION	05/01/80–05/31/80	WORKSTATIONS, ACOUSTIC COUPLERS PAPER RACKS (2 EA)	56.00
05-23	1480143077	HAZELTINE CORPORATION	05/01/80–05/31/80	CRT	60.00
05-23	1480143076	DIALCOM, INCORPORATED	04/30/80	COMPUTER DIRECTORY	19.85
05-29	1480150022	C & P TELEPHONE	03/31/80	DATA SERVICE WASHINGTON OFFICE	56.05
05-30	1480151037	C & P TELEPHONE	04/01/80–04/30/80	DATA SERVICE	48.98
06-18	1480170067	COMPUTER DEVICES, INC	06/01/80–06/30/80	PRINTER	70.00
06-18	1480170066	NATCO, INC	05/01/80–05/31/80	RENTAL ON XEROX HOOD	25.00
06-18	1480170065	TERMINAL DATA CORPORATION	06/01/80–06/30/80	WORKSTATIONS, ACOUSTIC COUPLERS, PAPER RACKS	56.00
06-18	1480170064	DIALCOM, INCORPORATED	05/21/80	CCS MANUAL INSERT	15.00
06-18	1480170063	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES - JUNE	870.62
06-18	1480170062	NATCO, INC	04/01/80–04/30/80	XEROX HOOD	25.00
06-18	1480170060	HAZELTINE CORPORATION	06/01/80–06/30/80	CRT	60.00
06-18	1480170059	DIALCOM, INCORPORATED	04/01/80–04/30/80	DUAL ACCESS CHARGES FOR APRIL LESS CREDIT DUE OF $11.35	214.57
06-27	1480178034	DIALCOM, INCORPORATED	05/01/80–05/31/80	PRINTING CURRENT DIRECTORY	17.55
06-30	1480182103	C & P TELEPHONE	05/01/80–05/30/80	DATA SERVICE	49.13
06-30	1480182102	DIALCOM, INCORPORATED	05/01/80–05/20/80	DUAL ACCESS CHARGES FOR MAY	308.12
04-30	2080122020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		752.18
05-31	2080154119	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		490.93
06-30	2080183348	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,001.53
				TOTAL	**24,135.30**

ADJUSTMENTS/REFUNDS

02-28	1080171081	THE MONTGOMERY JOURNAL	02/28/80	REFUND DUE TO DUPLICATE PAYMENT	(14.95)
				TOTAL	**(14.95)**

OFFICE OF HON. ROBERT E BAUMAN

OFFICIAL EXPENSES

04-30	0280122028	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,941.50
05-31	0280154169	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		2,022.17
06-30	0280183038	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,941.50
06-09	0680161004	CANNON COMMUNICATIONS	04/20/80	LAYOUT, DESIGN & TYPESETTING FOR NEWSLETTER	530.00
06-16	0680168027	THOMAS J LANKFORD	04/28/80	PRINTING OF NEWSLETTER FOR DISTRIBUTION TO CONSTITUENTS (217,000 COPIES)	3,255.00
04-29	0980119031	LOYOLA FEDERAL SAVINGS & LOAN ASSN	04/01/80–04/30/80	RENT BEL AIR MD 21014	400.00
04-29	0980119032	LOYOLA FEDERAL SAVINGS & LOAN ASSN	04/01/80–04/30/80	RENT EASTON MD 21601	495.88
05-28	0980148031	LOYOLA FEDERAL SAVINGS & LOAN ASSN	05/01/80–05/30/80	RENT BEL AIR MD 21014	400.00
05-28	0980148032	LOYOLA FEDERAL SAVINGS & LOAN ASSN	05/01/80–05/30/80	RENT EASTON MD 21601	495.88
06-17	0980169072	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SALISBURY MD	817.00
06-17	0980169070	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ELKTON MD	267.00
06-17	0980169068	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CAMBRIDGE MD	181.00
06-27	0980178029	LOYOLA FEDERAL SAVINGS & LOAN ASSN	06/01/80–06/30/80	RENT BEL AIR MD 21014	400.00
06-27	0980178030	LOYOLA FEDERAL SAVINGS & LOAN ASSN	06/01/80–06/30/80	RENT EASTON MD 21601	495.88

04-24	1080115245	THE STAR-DEMOCRAT	03/07/80-03/06/81	SUBSCRIPTION TO STAR DEMOCRAT	45.50
04-24	1080115242	THE ENTERPRISE	04/24/80	SUBSCRIPTION TO THE ENTERPRISE FOR USE IN WASHINGTON, DC OFFICE 5-31-80 TO 5-30-81	16.00
04-24	1080115241	HOUSE RECORDING STUDIO	01/02/80-01/31/80	PRODUCTION COSTS FOR WEEKLY RADIO/TV REPORTS TO DISTRICT	33.00
04-24	1080115233	BEL AIR JANITORIAL SERVICE	03/01/80-03/31/80	JANITORIAL SERVICE FOR DISTRICT OFFICE IN BEL AIR, MD	30.00
04-24	1080115232	XEROX CORPORATION	01/04/80-01/31/80	EXCESS COPY CHARGE FOR XEROX 3100 LDC IN USE IN WASHINGTON, DC OFFICE	24.52
04-24	1080115230	MICHAEL C WILKINSON	03/18/80	REIMBURSEMENT FOR TRAVEL TO ATTEND MEETING FOR CONG. IN CRISFIELD 346 MILES AT 20¢ TOLLS	71.70
04-24	1080115228	WILLIAM DONALD ANTHONY, JR	01/03/80-03/31/80	REIMB FOR TVL TO ATTEND DIST OFFICE HOURS & MEETINGS FOR CONG. 1677 MILES AT 20¢ TOLLS	343.90
04-24	1080115224	CONNIE ARTHUR	01/08/80-03/31/80	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS (ELKTON) 245 MILES AT 20¢/MI TOLLS	52.50
04-24	1080115222	WORLD WIDE PHOTOS, INC.	03/21/80	PURCHASE OF PHOTOGRAPH FOR USE IN CONSTITUENT NEWSLETTER	42.00
04-24	1080115216	ELMER MCLAUGHLIN	02/01/80-03/31/80	DELIVERY OF SUNPAPERS & POST TO EASTON, MD DISTRICT OFFICE	15.30
04-24	1080115211	HOUSE RECORDING STUDIO	03/01/80-03/31/80	PRODUCTION COST FOR WEEKLY RADIO & TV TAPES FOR DISTRICT REPORT	213.00
04-24	1080115208	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	DELIVERY OF SUNPAPERS, NEW YORK TIMES TO WASHINGTON, DC OFFICE	149.48
06-09	1080161168	MARYLAND MAGAZINE	06/01/80	SUBSCRIPTION TO MARYLAND MAGAZINE FOR USE IN EASTON,MD DISTRICT OFFICE	6.50
06-09	1080161167	BEL AIR JANITORIAL SERVICE	04/11/80-04/25/80	JANITORIAL SERVICE FOR BEL AIR, MD DISTRICT OFFICE (04/11, 04/25)	30.00
06-09	1080161164	THE BANNER CORPORATION	05/23/80-05/22/81	SUBSCRIPTION TO DAILY BANNER FOR USE IN EASTON,MD DISTRICT OFFICE	30.00
06-09	1080161061	EUNICE G JENKINS	04/23/80	REIMB FOR TRAVEL TO ATTEND SALISBURY DISTRICT OFFICE HOURS (80 MILES @ .20/MI)	16.00
06-09	1080161058	PHYLLIS A GREINER	04/02/80-04/16/80	REIMB FOR TRAVEL TO SALISBURY DISTRICT OFFICE HOURS ON 4/2, 4/9, 4/16 (300 MI @ .20/MI)	60.00
06-09	1080161055	XEROX CORPORATION	01/31/80-03/03/80	EXCESS COPY CHARGES FOR XEROX 3100 IN USE IN WASHINGTON, DC OFFICE	77.85
06-09	1080161053	THE STAR-DEMOCRAT	05/24/80-05/23/81	SUBSCRIPTION TO STAR DEMOCRAT FOR USE IN WASHINGTON, DC OFFICE	52.00
06-16	1080168292	BEL AIR JANITORIAL SERVICE	05/09/80-05/23/80	JANITORIAL SERVICES FOR BEL AIR, MD DISTRICT OFFICE	30.00
06-16	1080168291	HOUSE RECORDING STUDIO	04/01/80-04/30/80	PRODUCTION CHARGES FOR RADIO/ TV REPORT TO DISTRICT	167.50
06-16	1080168290	XEROX CORPORATION	03/03/80-04/01/80	EXCESS COPY CHARGE FOR XEROX 3100 LDC IN USE IN WASHINGTON, D.C. OFFICE	21.11
06-18	1080170375	THE BANNER CORPORATION	06/17/80	SUBSCRPTN TO MID-SHORE EDITION OF THE BANNER FOR USE IN WASH, DC OFFICE 06/28/80-06/27/81	10.00
06-18	1080170374	CONGRESSIONAL PHOTO SHOPPE	03/15/80-05/06/80	PHOTOGRAPHIC SERVICES & PURCHS OF SUPPLIES TO PRODUCE PHOTOS FOR NEWSLETTERS & NEWS RELEASES	416.43
06-18	1080170369	DANA O. HEIDEMANN	05/22/80-05/28/80	REIM FOR TRAVEL TO ATTEND MTGS IN CHARLES/WORCESTER COUNTIES & SO MD,521 MIS X.20/MI,TOLL	105.45
06-18	1080170365	HARRIET S CARROLL	05/07/80	REIM FOR TRAVEL TO ATTEND DIST HRS FOR CONGMN IN SALISBURY,MD 100 MILES @ .20/MILE	20.00
06-18	1080170361	BRENDA LONG	04/22/80	REIM FOR TRAVEL FOR CONG IN LA PLATA,LEONARDTOWN,PR. FREDERK, 120 MILES @ .20/MILE	24.00
06-18	1080170356	HARFORD DEMOCRAT	03/19/80-03/18/81	SUBSCRIPTION TO HARFORD DEMOCRAT FOR USE IN BEL AIR, MD DISTRICT OFFICE	8.00
06-18	1080170354	ST MARYS BEACON	06/17/80	SUBSCRIPTION TO ST MARY'S BEACON FOR USE IN WASH, DC OFFICE 06/20/80 TO 06/19/81	9.00
06-18	1080170350	THE RECORD	06/01/80-05/31/81	SUBSCRIPTION TO HAVRE DE GRACE RECORD FOR USE IN WASHINGTON, DC OFFICE	10.00
06-18	1080170347	ELMER MCLAUGHLIN	04/01/80-05/31/80	DELIVERY OF SUN AND POST TO EASTON DISTRICT OFFICE	15.90
06-18	1080170345	CAROL WATSON	06/17/80	DELIVERY OF NEWS AMERICAN TO BEL AIR DISTRICT OFFICE 07/01/80 TO 12/31/80	33.50
04-24	1180115053	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FTS SERVICE FOR EASTON, MD DISTRICT OFFICE	38.41
04-24	1180115052	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FTS SERVICE FOR BEL AIR, MD DISTRICT OFFICE	38.41
04-24	1180115051	C & P OF MARYLAND	03/26/80-04/25/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	150.48
04-24	1180115050	C & P OF MARYLAND	03/25/80-04/24/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	22.63
04-24	1180115049	C & P OF MARYLAND	03/20/80-04/20/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR SALISBURY, MD DISTRICT OFFICE	153.49
04-24	1180115048	C & P OF MARYLAND	03/14/80-04/13/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR EASTON, MD DISTRICT OFFICE	132.22
04-24	1180115047	C & P OF MARYLAND	02/26/80-03/25/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	126.11
06-09	1180161046	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	FTS SERVICE FOR BEL AIR, MD DISTRICT OFFICE FOR MONTH OF MARCH	38.41
06-09	1180161045	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	FTS SERVICE FOR EASTON,MD DISTRICT OFFICE FOR MONTH OF MARCH	38.41
06-09	1180161016	C & P OF MARYLAND	04/14/80-05/13/80	LOCAL & LONG DISTANCE PHONE SERVICE FOR EASTON, MD DISTRICT OFFICE	117.17
06-09	1180161015	C & P OF MARYLAND	04/20/80-05/19/80	LOCAL & LONG DISTANCE PHONE SERVICE FOR SALISBURY, MD DISTRICT OFFICE	102.91
06-09	1180161014	C & P OF MARYLAND	04/25/80-05/24/80	LOCAL & LONG DISTANCE PHONE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	21.15
06-09	1180161013	C & P OF MARYLAND	04/26/80-05/25/80	LOCAL & LONG DISTANCE PHONE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	131.80
06-16	1180168075	C & P OF MARYLAND	05/25/80-06/24/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	20.67
06-16	1180168074	C & P OF MARYLAND	05/26/80-06/25/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	179.07
06-16	1180168073	C & P OF MARYLAND	05/20/80-06/19/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR SALISBURY, MD DISTRICT OFC	129.96
06-16	1180168072	C & P OF MARYLAND	05/14/80-06/13/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR EASTON, MD DISTRICT OFFICE	115.38
04-03	2280094029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	225.06
04-29	2280119027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	225.27
06-09	2280161020	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE PHONE CALLS- WASHINGTON OFFICE	211.20
06-09	2280161019	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE PHONE CALLS- WASHINGTON OFFICE	147.91
06-11	2280163061	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	224.39
06-16	2280168020	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE CALLS FOR WASHINGTON, D.C. FOR APRIL	145.04
04-16	1280107027	ROBERT E BAUMAN	03/31/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
04-16	1280107026	ROBERT E BAUMAN	03/28/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT E BAUMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1280107025	ROBERT E BAUMAN	03/27/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
04-16	1280107024	ROBERT E BAUMAN	03/26/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
04-16	1280107023	ROBERT E BAUMAN	03/25/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
04-16	1280107021	ROBERT E BAUMAN	03/24/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
04-16	1280107020	ROBERT E BAUMAN	03/18/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
04-16	1280107019	ROBERT E BAUMAN	03/18/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
04-16	1280107018	ROBERT E BAUMAN	03/18/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
04-16	1280107017	ROBERT E BAUMAN	03/17/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
04-16	1280107016	ROBERT E BAUMAN	03/13/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
04-16	1280107015	ROBERT E BAUMAN	03/12/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
04-16	1280107014	ROBERT E BAUMAN	03/11/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
04-16	1280107013	ROBERT E BAUMAN	03/10/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
04-16	1280107012	ROBERT E BAUMAN	03/06/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
04-16	1280107011	ROBERT E BAUMAN	03/05/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
04-16	1280107010	ROBERT E BAUMAN	03/04/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
04-16	1280107009	ROBERT E BAUMAN	03/03/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
05-10	1280130093	ROBERT E BAUMAN	04/30/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
05-10	1280130091	ROBERT E BAUMAN	04/29/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
05-10	1280130090	ROBERT E BAUMAN	04/28/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
05-10	1280130089	ROBERT E BAUMAN	04/25/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
05-10	1280130088	ROBERT E BAUMAN	04/24/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
05-10	1280130087	ROBERT E BAUMAN	04/23/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
05-10	1280130086	ROBERT E BAUMAN	04/22/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
05-10	1280130085	ROBERT E BAUMAN	04/21/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
05-10	1280130084	ROBERT E BAUMAN	04/17/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
05-10	1280130083	ROBERT E BAUMAN	04/16/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
05-10	1280130082	ROBERT E BAUMAN	04/15/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
05-10	1280130081	ROBERT E BAUMAN	04/10/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
05-10	1280130079	ROBERT E BAUMAN	04/03/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
05-10	1280130078	ROBERT E BAUMAN	04/02/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
05-10	1280130076	ROBERT E BAUMAN	04/01/80	EASTON, MARYLAND TO WASH., DC WASH., DC TO EASTON, MARYLAND 154 MILES	30.80
06-27	1280178068	ROBERT E BAUMAN	05/30/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
06-27	1280178067	ROBERT E BAUMAN	05/29/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
06-27	1280178066	ROBERT E BAUMAN	05/28/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
06-27	1280178065	ROBERT E BAUMAN	05/22/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
06-27	1280178064	ROBERT E BAUMAN	05/21/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
06-27	1280178063	ROBERT E BAUMAN	05/20/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
06-27	1280178062	ROBERT E BAUMAN	05/19/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
06-27	1280178061	ROBERT E BAUMAN	05/15/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
06-27	1280178060	ROBERT E BAUMAN	05/14/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
06-27	1280178059	ROBERT E BAUMAN	05/13/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
06-27	1280178058	ROBERT E BAUMAN	05/12/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
06-27	1280178057	ROBERT E BAUMAN	05/09/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
06-27	1280178056	ROBERT E BAUMAN	05/08/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
06-27	1280178055	ROBERT E BAUMAN	05/07/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
06-27	1280178054	ROBERT E BAUMAN	05/06/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80

06-27	1280178053	ROBERT E BAUMAN	05/05/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
06-27	1280178052	ROBERT E BAUMAN	05/02/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
06-27	1280178051	ROBERT E BAUMAN	05/01/80	REIMB FOR TVL BY AUTO-EASTON, MD TO WASH, DC AND RETURN, 154 MI @ 20¢	30.80
04-24	1480115033	C & P TELEPHONE	03/01/80–03/31/80	RENTAL FOR DATASPEED TERMINAL FOR USE IN WASHINGTON, DC OFFICE	256.09
04-24	1480115030	C & P TELEPHONE	02/01/80–02/29/80	RENTAL OF DATASPEED TERMINAL FOR USE IN WASHINGTON, DC OFFICE	256.06
06-16	1480168055	C & P TELEPHONE	04/01/80–04/30/80	RENTAL OF DATASPEED TERMINAL FOR USE IN WASHINGTON, D.C. OFFICE	255.98
04-30	2080122056	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		257.51
05-31	2080154145	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		427.44
06-30	2080183434	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		668.86
				TOTAL	**22,251.24**

OFFICE OF HON. EDWARD P BEARD

OFFICIAL EXPENSES

04-30	0280122029	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		998.32
05-31	0280154170	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		929.44
06-30	0280183039	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		860.57
04-04	0680095011	MARYLAND INDEPENDENT	03/19/80	PRINTING OF NEWSLETTER	3,140.63
05-14	0680135011	PREP, INC	04/23/80	ORIGINAL PRODUCTION & TYPESETTING OF NEWSLETTER	476.00
06-24	0680176006	PREP, INC	06/06/80	PRINTING OF NEWSLETTER	555.60
06-30	0680182009	MARYLAND INDEPENDENT	06/02/80	PRINTING OF NEWSLETTER	3,187.50
04-29	0980119033	BLUE RIBBON AUTOMOTIVE	04/01/80–04/30/80	RENT	445.00
05-28	0980148033	BLUE RIBBON AUTOMOTIVE	05/01/80–05/30/80	RENT	445.00
06-17	0980169089	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PROVIDENCE RI	4,287.00
06-27	0980178031	BLUE RIBBON AUTOMOTIVE	06/01/80–06/30/80	RENT	445.00
04-04	1080095367	FORBES	04/04/80	SUBSCRIPTION RENEWAL FOR PROVIDENCE OFFICE 7-23-80 TO 12-23-80	12.00
04-04	1080095366	HARVARD BUSINESS REVIEW	04/01/80–04/01/81	SUBSCRIPTION RENEWAL FOR PROVIDENCE OFFICE	18.00
04-04	1080095365	DAVID R RAMAGE	03/20/80	PRINTING OF 'DEAR COLLEAGUE' LETTER	15.50
04-11	1080102321	EDWARD P BEARD	03/26/80	LUNCH WITH CONSTITUENTS	59.00
04-11	1080102320	EDWARD P BEARD	03/27/80	LUNCH WITH CONSTITUENTS	14.45
04-11	1080102319	EXXON CO	02/25/80–03/12/80	GASOLINE FOR THE MOBILE OFFICE IN PROVIDENCE	130.75
04-23	1080114421	R. L. POLK & COMPANY	04/15/80	WARWICK CITY DIRECTORY FOR WASHINGTON OFFICE	67.00
04-25	1080116080	DAVID R RAMAGE	04/07/80	PRINTING OF CALLING CARDS	16.50
04-25	1080116073	EDWARD P BEARD	04/17/80	LUNCH WITH CONSTITUENTS	8.65
04-25	1080116071	EDWARD P BEARD	04/16/80	LUNCH WITH CONSTITUENTS	35.60
05-07	1080128047	HOSPITAL TRUST NATIONAL BANK	03/31/80	PRUCHASE OF MISC. MAINTENANCE SUPPLIES FOR MOBILE OFC IN DIST (WARWICK SHOPPERS WORLD)	13.51
05-07	1080128046	HOSPITAL TRUST NATIONAL BANK	03/26/80	PURCHASE OF PROPANE GAS FOR MOBILE OFC IN DIST (ARLINGTON TRAILER RENTAL)	25.59
05-07	1080128045	EDWARD P BEARD	04/22/80	LUNCH WITH CONSTITUENTS	20.35
05-07	1080128044	EDWARD P BEARD	04/19/80	LUNCH WITH CONSTITUENTS	16.54
05-07	1080128041	EDWARD P BEARD	04/17/80	LUNCH WITH CONSTITUENTS	53.52
05-08	1080129162	EXXON CO	03/19/80–04/10/80	GASOLINE FOR MOBILE OFFICE IN DISTRICT	103.00
05-14	1080134270	EDWARD P BEARD	04/29/80	LUNCH WITH CONSTITUENTS	8.65
05-19	1080140334	ADMINISTRATIVE MANAGEMENT	05/19/80	SIX-MO SUBSCRIPITON FOR PROVIDENCE OFFICE 7-1-80 TO 12-31-80	7.50
05-19	1080140329	R. L. POLK & COMPANY	04/30/80	CRANSTON CITY DIRECTORY FOR WASHINGTON OFFICE	75.00
05-21	1080142355	FORBES	05/21/80	SUBSCRIPTION RENEWAL FOR PROVIDENCE OFFICE 7-1-80 TO 12-31-80	12.00
05-21	1080142349	EDWARD P BEARD	05/08/80	LUNCH WITH CONSTITUENTS	29.00
05-30	1080151097	EDWARD P BEARD	05/15/80	LUNCH WITH CONSTITUENTS	20.85
06-09	1080161172	NATIONAL HEALTH DIRECTORY	05/20/80	PURCHASE OF BOOK FOR CONGRESSIONAL OFFICES	27.00
06-11	1080163084	EXXON CO	04/21/80–05/15/80	GASOLINE FOR THE MOBILE VAN IN THE DISTRICT	127.35
06-18	1080170360	EDWARD P BEARD	06/06/80	LUNCH WITH CONSTITUENTS	35.55
06-18	1080170358	PAWTUXET VALLEY DAILY TIMES, INC	06/18/80	SUBSCRIPTION RENEWAL FOR 6 MOS. FOR WASHINGTON OFFICE 7-1-80 TO 12-30-80	32.00
06-25	1080177317	RHODE ISLAND MAGAZINE	06/01/80–12/01/80	SUBSCRIPTION OF MAGAZINE FOR 7 MOS. FOR WASHINGTON	7.28
06-25	1080177313	DAVID R RAMAGE	06/10/80	PRINTING OF 'DEAR COLLEAGUE'	16.25
06-25	1080177312	EDWARD P BEARD	06/12/80	SPECIAL ORDER PURCHASE OF ENVELOPES THROUGH GPO FOR OFFICIAL USE	14.00
06-25	1080177309	EDWARD P BEARD	06/13/80	LUNCH WITH CONSTITUENTS	10.24
04-11	1180102071	GSA, OAD, FINANCE DIVISION	03/18/80	PROVIDENCE OFFICE PHONE BILL	454.51

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. EDWARD P BEARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1180107074	NEW ENGLAND TELEPHONE	03/22/80	PHONE BILL FOR MOBILE OFFICE IN THE DISTRICT	118.62
04-30	1180121057	C&P TELEPHONE COMPANY	03/04/80–04/03/80	AUTO PHONE	106.29
04-30	1180121056	GSA, OAD, FINANCE DIVISION	04/18/80	PROVIDENCE OFFICE PHONE BILL	492.43
05-14	1180135034	NEW ENGLAND TELEPHONE	04/22/80	PHONE BILL FOR MOBILE OFFICE IN DISTRICT	117.00
06-11	1180163032	GSA, OAD, FINANCE DIVISION	05/18/80	PROVIDENCE OFFICE PHONE BILL	477.16
06-13	1180165060	NEW ENGLAND TELEPHONE	04/23/80–05/22/80	TELEPHONE BILL FOR MOBILE OFFICE IN DISTRICT	117.62
06-18	1180170063	C&P TELEPHONE COMPANY	04/04/80–05/04/80	PHONE BILL FOR CONGRESSMAN'S AUTO PHONE	112.38
06-30	1180182036	GSA, OAD, FINANCE DIVISION	06/18/80	PROVIDENCE PHONE BILL	442.59
05-21	2180142016	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM MESSAGES	19.50
06-24	2180176008	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAM MESSAGES	56.48
04-03	2280094030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	175.95
04-04	2280095012	C & P TELEPHONE	02/01/80–02/28/80	WASHINGTON OFFICE PHONE BILL	217.40
04-29	2280119030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	176.19
05-07	2280128010	C & P TELEPHONE	03/01/80–03/31/80	WASHINGTON OFFICE PHONE BILL	215.98
06-09	2280161024	C & P TELEPHONE	04/30/80	WASHINGTON OFFICE PHONE BILL	382.31
06-11	2280163064	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	175.22
06-27	2280179009	C&P TELEPHONE COMPANY	05/04/80–06/03/80	AUTO PHONE BILL	108.71
04-24	1280115065	AYLSWORTH WORLD TRAVEL SERVICE INC	03/28/80–03/31/80	WASH - PROV - WASH R/T US AIR	107.00
04-24	1280115064	AYLSWORTH WORLD TRAVEL SERVICE INC	03/21/80–03/24/80	WASH - PROV - WASH R/T US AIR	107.00
04-24	1280115063	AYLSWORTH WORLD TRAVEL SERVICE INC	03/14/80–03/17/80	WASH - PROV - WASH R/T US AIR	183.00
04-24	1280115062	AYLSWORTH WORLD TRAVEL SERVICE INC	03/07/80–03/10/80	WASH - PROV - WASH R/T US AIR	183.00
05-23	1280143048	AYLSWORTH WORLD TRAVEL SERVICE INC	05/02/80–05/05/80	USA R/T WASH-PROV-WASH	193.00
05-23	1280143047	AYLSWORTH WORLD TRAVEL SERVICE INC	04/25/80–04/28/80	USA R/T WASH-PROV-WASH FOR MEMBER	116.00
05-23	1280143046	AYLSWORTH WORLD TRAVEL SERVICE INC	04/22/80	USA ONE-WAY: PROV-WASH FOR MEMBER	94.00
05-23	1280143045	AYLSWORTH WORLD TRAVEL SERVICE INC	04/18/80	USA ONE-WAY: WASH-PROV FOR MEMBER	90.00
05-23	1280143044	AYLSWORTH WORLD TRAVEL SERVICE INC	04/03/80–04/15/80	USA R/T WASH-PROV-WASH FOR MEMBER	107.00
06-05	1280157029	EDWARD P BEARD	05/19/80	ONE-WAY TRAIN FARE FROM PROVIDENCE TO WASHINGTON; VIA AMTRAK	125.00
06-27	1280178045	AYLSWORTH WORLD TRAVEL SERVICE INC	05/30/80–06/02/80	WASH-PROV-WASH US AIR R/T FOR MEMBER	122.00
06-27	1280178044	AYLSWORTH WORLD TRAVEL SERVICE INC	05/20/80	US AIR ONE WAY WASH-PROV FOR MEMBER	94.00
06-27	1280178043	AYLSWORTH WORLD TRAVEL SERVICE INC	05/23/80–05/28/80	WASH-PROV-WASH US AIR R/T FOR MEMBER	122.00
06-27	1280178042	AYLSWORTH WORLD TRAVEL SERVICE INC	05/16/80–05/19/80	WASH-PROV-WASH US AIR R/T FOR MEMBER	122.00
06-27	1280178041	AYLSWORTH WORLD TRAVEL SERVICE INC	05/09/80–05/12/80	WASH-PROV-WASH US AIR R/T FOR MEMBER	122.00
04-25	1380116004	NANCY ST. PIERRE	04/16/80–04/17/80	AIR FARE FOR OFFICIAL TRAVEL FROM THE DIST TO PROVIDENCE TO WASHINGTON & RETURN	134.00
04-25	1380116003	PATRICIA CELLETTI	04/16/80–04/17/80	AIR FARE FOR OFFICIAL TRAVEL FROM THE DIST TO PROVIDENCE TO WASHINGTON & RETURN	134.00
06-05	1380157026	JOHN D RILEY	05/20/80	AIRFARE FOR TRAVEL FROM PROVIDENCE TO WASHINGTON & RETURN	188.00
06-09	1380161032	JOHN D RILEY	03/25/80	TRAVEL FROM PROVIDENCE (DIST OFC) TO WASH & RTN ON OFCCL BUSINESS	178.00
06-25	1380177010	JOHN F SMOLLINS	05/16/80–06/03/80	AIRFARE FOR OFFICIAL TRAVEL R/T PROVIDENCE TO WASHINGTON	116.00
04-23	1480114061	ANDERSON JACOBSON, INC	03/01/80	RENTAL OF ACOUSTIC COUPLER FOR XEROX 800 FOR WASH OFFICE	23.00
06-11	1480163013	ANDERSON JACOBSON, INC	04/01/80–04/30/80	RENTAL OF ACOUSTIC COUPLER FOR XEROX 800 IN WASHINGTON OFFICE	23.00
06-24	1480176016	ANDERSON JACOBSON, INC	05/01/80–05/31/80	RENTAL OF ACOUSTIC COUPLER FOR XEROX 800 WORK PROCESSER	23.00
04-15	1580106009	POSTMASTER	03/25/80	1000 FIFTEEN CENT STAMPS	150.00
04-15	1580106008	POSTMASTER	03/11/80	500 FIFTEEN CENT STAMPS	75.00
04-30	2080122022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		254.04

05-31	2080154120	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		579.12
06-30	2080183352	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		200.73
				TOTAL	**24,733.92**

OFFICE OF HON. ROBIN L BEARD

OFFICIAL EXPENSES

04-30	0280122030	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,520.09
05-31	0280154171	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,520.09
06-30	0280183040	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,521.69
04-15	0680106019	NEGA TYPE CORPORATION	03/11/80	NEWSLETTER 2 AB DICK 360 FOR OFFICIAL BUSINESS	58.50
04-18	0680109009	NEGA TYPE CORPORATION	03/20/80	2 AB DICK 360 PLATES	35.00
04-18	0680109008	GRAPHICENTER	03/31/80	NEWSLETTER, APRIL 1980 (FRONT SIDE)	108.00
04-18	0680109007	GRAPHICENTER	03/31/80	NEWSLETTER (REVERSE SIDE)	74.00
04-25	0680116017	THOMAS J LANKFORD	04/01/80	5 PLATES; D.B. A.B. DICK 1 NEGATIVE & PLATE FOR NEWSLETTERS FOR OFCL BUSINESS	40.00
06-30	0680182005	GRAPHICENTER	05/29/80	JUNE NEWSLETTER (FRONT & BACK) TYPESETTING & LAYOUT	168.00
06-30	0680182004	NEGA TYPE CORPORATION	05/23/80	NEWSLETTER (PLATES)	99.50
04-29	0980119034	EXECUTIVE SQUARE,LTD.	04/01/80–04/30/80	RENT 5575 POPLAR MEMPHIS TN 38117	348.00
04-29	0980119035	J. FRANK WALKER , LTD.	04/01/80–04/30/80	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
05-28	0980148034	EXECUTIVE SQUARE,LTD.	05/01/80–05/30/80	RENT 5575 POPLAR MEMPHIS TN 38117	348.00
05-28	0980148035	J. FRANK WALKER , LTD.	05/01/80–05/30/80	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
06-27	0980178032	EXECUTIVE SQUARE,LTD.	06/01/80–06/30/80	RENT 5575 POPLAR MEMPHIS TN 38117	348.00
06-27	0980178033	J. FRANK WALKER , LTD.	06/01/80–06/30/80	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
04-15	1080106615	ROBIN BEARD	03/19/80	SOFTS DRINKS FOR CONSTITUENT USE IN THE OFFICE	28.70
04-15	1080106613	ROBIN BEARD	03/05/80	SOFT DRINKS FOR CONSTITUENT USE IN THE OFFICE	26.40
04-15	1080106604	THE TENNESSEE JOURNAL	03/01/80–03/01/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	42.00
04-15	1080106602	HICKMAN COUNTY TIMES	03/01/80–03/01/81	NEWSPAPER SUBSCRIPTION FOR 1980	7.00
04-15	1080106600	THE GILES FREE PRESS	04/01/80–04/01/81	NEWSPAPER SUBSCRIPTION FOR 1980	8.00
04-15	1080106598	THE DEMOCRATIC UNION	03/01/80–03/01/81	NEWSPAPER SUBSCRIPTION FOR 1980	13.00
04-15	1080106596	THE PULASKI CITIZEN	04/01/80–04/01/81	NEWSPAPER SUBSCRIPTION FOR 1980	8.00
04-15	1080106585	BUDGET RENT A CAR OF NASHVILLE	03/03/80	CAR RENTAL FOR STAFFER, RUSTY BRASHEAR, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	53.42
04-15	1080106582	MCNAIRY COUNTY PUBLISHING CO	02/01/80–02/16/80	PRINTING PLATES FOR WEEKLY COLUMN @ $20.00	60.00
04-15	1080106580	TENNESSEE PRESS SERVICE INC	02/01/80–02/29/80	CLIPPING SERVICE FOR FEBRUARY FOR OFFICIAL BUSINESS	37.12
04-15	1080106611	MEMPHIS PUBLISHING COMPNAY	01/02/80	CMRCL APPEL DAILY ONLY DLVY RNWL, MEMPHIS PRESS SCIMITAR DLVY RNWL 12-31-79/12-31-80	97.15
04-15	1080106593	DISTRICT DELIVERY SERVICE	01/02/80	SERVICE -- JAN., FEB., MARCH 1-1-80 TO 3-31-80	58.66
04-18	1080109160	MCNAIRY COUNTY PUBLISHING CO	02/01/80–03/21/80	PRINTING PLATES FOR WEEKLY COLUMN AT $20	100.00
04-18	1080109157	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER DELIVERY SERVICE - APRIL, MAY, JUNE, 1980	58.66
04-18	1080109153	NEWSPAPER PRINTING CORP	03/24/80–03/24/81	RENEWAL OF SUBS FOR DELIVERY OF NASHVILLE BANNER/THE TENNESSEAN FOR 1 YEAR TO DIST OFC	93.60
04-18	1080109146	MEMPHIS PUBLISHING CO	03/31/80–03/31/81	RENEWAL OF SUBSCRIPTIONS FOR D.C. OFFICE DELIVERY OF COMM APPEAL/ & PRESS SCIMITAR FOR 1 YR	229.80
04-18	1080109142	THE WALL STREET JOURNAL	02/29/80–02/28/81	RENEWAL OF SUBSCRIPTION TO THE WALL STREET JOURNAL FOR ONE YEAR (D.C. OFFICE DELIVERY)	63.00
04-18	1080109131	THOMAS J MCNAMARA,JR	03/28/80	PARKING FEES FOR STAFFER T. MCNAMARA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.25
04-18	1080109127	BUDGET RENT A CAR OF MEMPHIS	03/28/80	RENTAL CAR FOR USE WHILE ON OFCL BUSS IN THE DISTRICT FOR STAFFER T. MCNAMARA	40.80
04-18	1080109117	ROBIN BEARD	03/28/80	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	38.75
04-18	1080109109	BABIN LOCK & KEY	03/18/80	LOCK REPLACEMENT FOR MEMPHIS DISTRICT OFFICE	18.00
04-18	1080109149	NEWSPAPER PRINTING CORP	01/02/80	DISTRICT DELIVERY (COLUMBIA) OF THE NASHVILLE BANNER & THE TENNESSEAN 12-30-79/03-23-80	26.24
04-25	1080116401	JUDY BROWN	02/15/80–03/28/80	MILEAGE INCURRED BY STAFFER, JUDY BROWN WHILE TVLG IN THE DIST ON OFCL BUSS 532 MI AT 20¢	106.40
04-25	1080116398	MARGIE CALVERT	02/16/80	MILEAGE INCURRED WHILE IN THE DISTRICT, TRAVEL ON OFCL BUSINESS 86 MILES AT 20¢	17.20
04-25	1080116391	WILL ROGERS	02/15/80–04/03/80	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT BREAKFAST, LUNCH & PARKING	18.83
04-25	1080116388	WILL ROGERS	03/19/80	KEY DUPLICATES FOR MEMPHIS OFFICE	2.11
04-25	1080116384	WILL ROGERS	03/07/80	MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.77
04-25	1080116373	WILL ROGERS	03/07/80	MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.17
04-25	1080116370	WILL ROGERS	03/21/80	MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.77
04-25	1080116367	WILL ROGERS	03/19/80	OVERNIGHT ACCOMMODATIONS WHILE TRAVELLING ON OFFICIAL BUSINESS IN THE DISTRICT	55.90
04-25	1080116364	WILL ROGERS	03/27/80	OVERNIGHT ACCOMMODATIONS WHILE TRAVELLING ON OFFICIAL BUSINESS IN THE DISTRICT	27.75
04-25	1080116362	WILL ROGERS	04/03/80	OVERNIGHT ACCOMMODATIONS FOR STAFFER, WILL ROGERS, WHILE TVLG ON OFFICIAL BUSINESS	45.10
04-25	1080116360	JUDY BROWN	04/08/80	PARKING FEE WHILE TRAVELLING ON OFFICIAL BUSINESS, INCURRED BY STAFFER JUDY BROWN	1.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBIN L BEARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	1080116359	JUDY BROWN	04/07/80	OVERNIGHT ACCOMMODATIONS FOR STAFFER, JUDY BROWN WHILE TVLG ON OFFICIAL BUSINESS IN THE DIST	26.16
04-25	1080116358	JUDY BROWN	04/08/80	MEAL FOR STAFFER, JUDY BROWN, WHILE TRAVELLING ON OFCL BUSINESS IN THE DISTRICT	3.50
04-25	1080116357	JUDY BROWN	04/07/80–04/12/80	MI: INCURRED WHILE TRAVELLING ON OFCL BUSINESS IN THE DIST FOR STAFFER, JUDY BROWN 586 MI @20¢	117.20
04-25	1080116341	PATRICIA KINZHUBER	04/04/80	TWO COLUMNAR PADS	5.20
04-25	1080116340	TENNESSEE PRESS SERVICE INC	03/25/80	CLIPPING SERVICE FOR THE MONTH OF MARCH	31.04
04-25	1080116338	ASMAN CUSTOM PHOTO SERVICE, INC	03/31/80	PHOTOGRAPHS FOR USE ON OFFICIAL BUSINESS	46.60
04-25	1080116335	ROBIN BEARD	04/02/80	SOFT DRINKS FOR CONSTITUENT USE IN THE OFFICE	25.10
04-25	1080116333	ROBIN BEARD	04/01/80	COFFEE FOR CONSTITUENTS USE IN OFFICE	32.00
04-25	1080116331	ROBIN BEARD	04/16/80	SOFT DRINKS FOR CONSTITUENT USE IN THE OFFICE	24.60
04-25	1080116330	MCNAIRY COUNTY PUBLISHING CO	01/05/80	COLUMN PLATES	60.00
05-10	1080130217	MARGIE CALVERT	03/17/80–03/22/80	MILEAGE REIMB FOR STAFFER, M CALVERT, WHILE TVLG IN THE DIST ON OFCL BUSS, 50 MI AT .20/MI	10.00
05-14	1080134272	AB DICK COMPANY	03/14/80	REPAIR PART #SN 420139 FOR MOD 360CD SN	49.21
06-06	1080158335	MCNAIRY COUNTY PUBLISHING CO	04/04/80–04/25/80	WEEKLY COLUMN COSTS FOR 3 WKS. AT $20.00	60.00
06-06	1080158332	HOUSE RECORDING STUDIO	04/16/80	RECORDING PLAYBACK - TWO 15 MIN. BLOCKS	2.00
06-06	1080158331	ROBIN BEARD	04/30/80	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	28.70
06-06	1080158330	ROBIN BEARD	05/14/80	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	32.90
06-06	1080158328	ROBIN BEARD	05/06/80	COFFEE FOR CONSTITUENT'S USE IN OFFICE	32.00
06-06	1080158327	SAVIN CORPORATION	02/29/80–04/30/80	METER USAGE CHARGE FOR SAVIN COPIER	118.17
06-06	1080158325	THOMAS J LANKFORD	04/23/80–04/28/80	LABELS ON FRANKED ENVELOPES PLUS 1 NEGATIVE & PLATE ABD-# 360 FOR OFFICIAL USE	62.51
06-06	1080158324	ATLAS PHOTO COMPANY	04/28/80	PHOTOS FOR OFFICIAL USE	81.00
06-06	1080158320	TENNESSEE PRESS SERVICE INC	04/01/80–04/30/80	CLIPPING SERVICE FOR THE MONTH OF APRIL	45.76
06-06	1080158318	XEROX CORPORATION	12/17/79–03/17/80	XEROX COPIER FEES FOR MEMPHIS OFFICE	49.54
06-06	1080158317	LIFT OFF CORPORATION	05/12/80	1 BX 740 DISKETTES	54.50
06-06	1080158315	BENCHMARK SYSTEMS	04/30/80	24 RC 80029 QUME RIBBONS @ $2.00, HANDLING	51.00
06-06	1080158314	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
06-06	1080158312	ROBIN BEARD	05/10/80–05/11/80	OVERNIGHT ACCOMMODATIONS AND ONE MEAL ENROUTE RETURN FROM DISTRICT FROM OFFICIAL BUSINESS	50.94
06-06	1080158304	ROBIN BEARD	05/16/80–05/17/80	CAB FARE, TIPS, AND TWO MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	22.50
06-09	1080161147	HYATT REGENCY MEMPHIS	04/09/80–04/10/80	OVERNIGHT ACCOMMODATIONS FOR TWO NIGHTS WHILE ON OFFICIAL BUSS. IN THE DIST FOR KINZHUBER	99.00
06-09	1080161146	PATRICIA KINZHUBER	05/16/80	MEAL WITH CONSTITUENT, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	18.29
06-09	1080161145	PATRICIA KINZHUBER	05/21/80	MEAL WITH STAFFER, RUSTY BRASHEAR, WHILE BOTH WERE IN DISTRICT ON OFCL BUSINESS	20.00
06-09	1080161144	PATRICIA KINZHUBER	05/20/80	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	15.48
06-09	1080161139	THOMAS J MCNAMARA,JR	04/29/80–04/30/80	OVERNIGHT ACCOMMODATION, MEAL W/CONST. & PARKING FEES FOR STAFFER, T. MCNAMARA ON OFCL BUSS.	72.06
06-09	1080159007	ALBERT BRASHEAR	05/20/80	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.81
06-09	1080159006	HYATT-REGENCY NASHVILLE	05/21/80	OVERNIGHT ACCOMODATIONS FOR STAFFER, RUSTY BRASHEAR, WHILE IN THE DISTRICT ON OFFICIAL BUSS	46.50
06-09	1080159005	HYATT-REGENCY NASHVILLE	05/21/80	OVERNIGHT ACCOMODATIONS FOR STAFFER, PAT KINZHUBER, WHILE IN THE DISTRICT ON OFFICIAL BUSS	48.00
06-09	1080159004	THOMAS J MCNAMARA,JR	05/20/80–05/22/80	2 MEALS FOR STAFFER, T MCNAMARA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.09
06-09	1080159003	WILL ROGERS	04/29/80–04/30/80	OVERNIGHT ACCOMODATIONS ANE MEALS WHILE ON OFCL BUSINESS IN THE DIST, FOR STAFFER W ROGERS	58.25
06-09	1080159002	WILL ROGERS	04/22/80–04/23/80	OVERNIGHT ACCOMODATIONS & MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, FOR STAFFER W ROGERS.	67.08
06-09	1080159001	WILL ROGERS	04/29/80	MEAL FOR STAFFERS W ROGERS & T MCNAMARA WHILE BOTH WERE IN DISTRICT ON OFFICIAL BUSINESS	43.51
06-30	1080182370	SAVIN BUSINESS MACHINES CORP	04/30/80–05/30/80	METER USAGE CHARGE FOR SAVIN COPIER	18.21
06-30	1080182366	TENNESSEE PRESS SERVICE INC	05/01/80–05/31/80	CLIPPING SERVICE FOR THE MONTH OF MAY	56.00
06-30	1080182364	ROBIN BEARD	06/03/80–06/17/80	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN OFFICE	34.98
06-30	1080182360	ATLAS PHOTO COMPANY	06/02/80	200 (8 BY 10) PHOTOS FOR OFFICIAL USE	55.70
06-30	1080182357	HOUSE RECORDING STUDIO	05/14/80	RECORDING PLAYBACK - ONE 15 MINUTE BLOCK	1.00
06-30	1080182101	WILL ROGERS	05/28/80	DINNER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT; STAFF	5.05

06-30	1080182084	THOMAS J LANKFORD	05/02/80	1 NEGATIVE & PLATE-ABD #360 FOR OFFICIAL BUSINESS	10.00
06-30	1080182082	LIFT OFF CORPORATION	06/13/80	2 DOZEN QUME MULTISTRIKE RIBBONS @ 26.50/DZ	53.00
06-30	1080182078	WILL ROGERS	04/08/80	MEAL W/CONSTITUENT WHILE ON OFCL BUSS IN THE DIST/STAFF	16.38
06-30	1080182077	WILL ROGERS	04/04/80	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT/STAFF	6.30
06-30	1080182076	WILL ROGERS	05/07/80	MEAL W/CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT/STAFF	15.24
06-30	1080182075	WILL ROGERS	06/02/80–06/03/80	OVERNIGHT ACCOMODATION WHILE ON OFFICIAL BUSINESS IN THE DISTRICT/STAFF	41.89
06-30	1080182073	WILL ROGERS	06/05/80–06/07/80	HOTEL ACCOMODATIONS & MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT/STAFF	98.26
06-30	1080182072	WILL ROGERS	06/02/80–06/06/80	3 MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT; STAFF	9.93
06-30	1080182070	WILL ROGERS	05/28/80–05/29/80	OVERNIGHT ACCOMMODATIONS WHILE ON OFCL BUSS IN THE DISTRICT; STAFF	27.07
06-30	1080182068	MARGIE CALVERT	06/18/80	REIMBURSEMENT FOR MILEAG ON OFFICIAL BUSINESS IN THE DISTRICT 22 MILES AT $.20	4.40
06-30	1080182067	HYATT-REGENCY NASHVILLE	05/20/80–05/22/80	OVERNIGHT ACCOMMODATIONS (2 NIGHTS) MEALS, GARAGE & PHONE FOR STAFFER T. MCNAMARA	155.99
06-30	1080182065	ROBIN BEARD	05/10/80	AIRPORT LIMO SERVICE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.00
06-30	1080182064	ROBIN BEARD	04/10/80–04/12/80	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	62.72
06-30	1080182062	ROBIN BEARD	05/30/80–05/31/80	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	55.41
06-30	1080182061	ROBIN BEARD	05/30/80–05/31/80	TWO MEALS & HOTEL TIPS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.50
06-30	1080182060	ROBIN BEARD	06/11/80–06/12/80	OVERNIGHT ACCOMMODATION AND 1 MEAL ENROUTE RTN FROM DIST FOR OFCL BUSS TO ASSURE EARLY ARVL.	51.79
06-30	1080182059	ROBIN BEARD	06/11/80	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	32.80
06-30	1080182057	ROBIN BEARD	05/27/80	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	29.40
06-30	1080182056	ROBIN BEARD	06/10/80	OVERNIGHT ACCOMODATION ENROUTE 1 MEAL RETURN FROM DIST ON OFCL BUSS TO ASSURE EARLY ARRIVAL.	50.94
06-30	1080182055	ROBIN BEARD	05/17/80	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT	36.01
06-30	1080182054	BUDGET RENT A CAR OF NASHVILLE	05/19/80–05/22/80	TWO RENTAL CARS FOR STAFFERS BRASHEAR, MCNAMARA WHILE ON OFFICIAL BUSINESS IN THE DIST	271.24
04-15	1180106076	SOUTH CENTRAL BELL	02/25/80	TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE - FEBRUARY	79.40
04-15	1180106075	WILL ROGERS	03/01/80–03/31/80	MOBILE TELEPHONE SERVICE, MARCH 1980 FOR OFFICIAL BUSINESS	51.13
04-18	1180109019	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR DISTRICT OFFICE - MEMPHIS	37.70
04-18	1180109017	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR DISTRICT OFFICE - LEXINGTON	20.00
04-18	1180109016	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR DISTRICT OFFICE - COLUMBIA	23.18
04-18	1180109015	SOUTH CENTRAL BELL	03/25/80	TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE FOR OFFICIAL BUSINESS	74.69
04-18	1180109013	SOUTH CENTRAL BELL	03/04/80	TELEPHONE SERVICE FOR MEMPHIS DISTRICT OFFICE	78.42
04-25	1180116056	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE -- DISTRICT OFFICE (LEXINGTON)	20.00
04-25	1180116055	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE -- DISTRICT OFFICE (MEMPHIS)	37.70
04-25	1180116054	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE - DISTRICT OFFICE (COLUMBIA)	23.18
04-25	1180116048	SOUTH CENTRAL BELL	04/04/80	TELEPHONE SERVICE FOR THE MEMPHIS DISTRICT OFFICE	116.12
06-09	1180161035	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE -- COLUMBIA OFFICE	23.18
06-09	1180161033	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE - MEMPHIS OFFICE	37.65
06-09	1180161031	SOUTH CENTRAL BELL	04/25/80	TELEPHONE SERVICE FOR THE COLUMBIA DISTRICT OFFICE	76.02
06-09	1180161030	SOUTH CENTRAL BELL	05/04/80	TELEPHONE SERVICE FOR THE MEMPHIS DISTRICT OFFICE	133.02
06-09	1180161029	WILL ROGERS	05/01/80–05/31/80	MOBILE TELEPHONE SERVICE FOR THE MONTH OF MAY	51.13
06-09	1180161028	WILL ROGERS	04/01/80–04/30/80	MOBILE TELEPHONE SERVICE FOR THE MONTH OF APRIL	51.13
06-09	1180161032	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE DISTRICT OFFICE	23.18
06-30	1180182025	WILL ROGERS	05/01/80–05/30/80	MOBILE TELEPHONE SERVICE FOR JUNE	51.13
06-30	1180182024	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE - LEXINGTON OFC.	20.00
06-30	1180182023	GSA, OAD, FINANCE DIVISION	06/18/80	FTS SERVICE	37.65
06-30	1180182022	SOUTH CENTRAL BELL	06/04/80	TELEPHONE SERVICE FOR THE MEMPHIS DISTRICT OFFICE	96.52
06-30	1180182021	SOUTH CENTRAL BELL	05/25/80	TELEPHONE SERVICE FOR THE COLUMBIA DISTRICT OFFICE	102.61
04-15	2180106021	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAMS SENT ON OFFICIAL BUSINESS TO THE DISTRICT IN FEBRUARY 80	32.64
04-18	2180109013	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAMS SENT TO THE DISTRICT ON OFFICIAL BUSINESS - MARCH	21.35
04-03	2280094031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	284.48
04-18	2280109003	C & P TELEPHONE	02/01/80–02/28/80	TOLL SERVICE FOR OFFICIAL BUSINESS FEBRUARY 1980	103.35
04-29	2280119032	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	269.76
06-06	2280158075	C & P TELEPHONE	03/31/80	TOLL CHARGES - MARCH 1980	172.22
06-09	2280161016	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES -- APRIL 1980	211.43
06-11	2280163066	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	396.68
04-15	1280106042	ROBIN BEARD	03/03/80–03/03/80	OFFICIAL TRAVEL TO THE DISTRICT & RETURN WASH/NASH/WASH	276.00
04-15	1280106040	ROBIN BEARD	02/29/80–03/01/80	OFFICIAL TRAVEL TO THE DISTRICT & RETURN WASH/NASH/WASH	270.00
04-18	1280109015	ROBIN BEARD	03/28/80–03/29/80	OFFICIAL TVL TO THE DISTRICT AND RETURN (WASH/NASH/WASH) ON OFFICIAL BUSINESS	278.00
06-06	1280158074	ROBIN BEARD	05/10/80–05/11/80	RETURN TRAVEL FROM THE DIST., (VIA ATLANTA) FOR OFFICIAL BUSINESS, MEMPHIS/ATLANTA/WASH	137.00
06-06	1280158072	ROBIN BEARD	05/16/80–05/17/80	TRAVEL TO THE DISTRICT AND RETURN FOR OFFICIAL BUSINESS (WASH/NASHVILLE/WASH)	294.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBIN L BEARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	1280158071	ROBIN BEARD	04/25/80-04/25/80	TRAVEL TO THE DISTRICT AND RETURN FOR OFFICIAL BUSINESS (WASH/MEMPHIS/WASH)	344.00
06-09	1280161039	ROBIN BEARD	04/08/80-04/12/80	TVL TO THE DISTRICT & RETURN FOR OFCL BUSINESS WASH - NASH - MEM - NASH - WASH	396.00
06-30	1280182013	ROBIN BEARD	06/11/80-06/12/80	TRAVEL TO THE DISTRICT & RTN ON OFFICIAL BUSSINESS (WASH/MEMPHIS/ATL/WASH)	386.00
06-30	1280182012	ROBIN BEARD	06/09/80-06/10/80	TRAVEL TO THE DIST & RTN ON OFFICIAL BUSINESS (WASH/NASH/MEMP/ATLANTA/DC)	335.00
06-30	1280182011	ROBIN BEARD	05/30/80-05/31/80	TRAVEL TO THE DISTRICT & RTN ON OFFICIAL BUSINESS (WASH/NASH/WASH)	294.00
04-15	1380106027	ALBERT BRASHEAR	02/29/80-03/03/80	OFFICIAL TRAVEL TO THE DISTRICT & RETURN WASH/KNOX/NASH/WASH	241.00
04-18	1380109007	THOMAS J MCNAMARA,JR	03/28/80	TRAVEL TO THE DISTRICT AND RTN ON OFCL BUSS (WASH/MEMPHIS /WASH) FOR STAFF T. MCNAMARA	350.00
06-09	1380161022	THOMAS J MCNAMARA,JR	04/29/80-04/30/80	A/F TO MEMPHIS FOR OFCL BUSINESS, FOR STAFFER T. MCNAMARA, & RTN F/NASHVILLE-DC	374.00
06-09	1380159003	PATRICIA KINZHUBER	05/18/80-05/21/80	TRAVEL TO THE DISTRICT & RET FOR STAFFER, P KINZHUBER, ON OFFICIAL BUSS (WASH/NASHVILLE/WASH)	226.00
06-09	1380159002	ALBERT BRASHEAR	05/19/80-05/21/80	TRAVEL TO THE DISTRICT AND RETURN FOR STAFER, R BRADSHEAR WASH/NASHVILLE/WASH, OFFICIAL BUSS	226.00
06-09	1380159001	THOMAS J MCNAMARA,JR	05/20/80-05/22/80	TRANSPORTATION FOR STAFFER T MCNAMARA TO THE DIST & RETURN (WASH-MEMPHIS-WASH) OFCL BUSINESS.	294.00
04-18	1480109019	GENERAL MARKETING SYSTEMS	04/01/80	KEY, UPDATE, ELIM DUPES, ADDRESS OF MASTER LIST	942.00
04-18	1480109013	3M BUSINESS PRODUCTS SALES INC	03/01/80-03/31/80	COMPUTER SERVICES FOR MARCH 1980	234.57
04-25	1480116032	3M BUSINESS PRODUCTS SALES INC	04/01/80-04/30/80	COMPUTER SERVICES FOR APRIL 1980	234.57
06-06	1480158024	3M BUSINESS PRODUCTS SALES INC	05/01/80-05/31/80	COMPUTER SERVICES FOR MAY	234.57
06-30	1480182048	3M BUSINESS PRODUCTS SALES INC	06/01/80-06/30/80	COMPUTER SERVICES FOR JUNE 1980 FOR OFFICIAL BUSINESS	234.57
04-30	2080122057	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		442.46
05-31	2080154147	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,978.48
06-30	2080183436	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		96.61
				TOTAL	**23,373.61**

OFFICE OF HON. BERKLEY BEDELL

OFFICIAL EXPENSES

04-30	0280122031	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,267.00
05-31	0280154172	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,267.00
06-30	0280183042	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,397.00
04-07	0680098011	DAVID R RAMAGE	03/24/80	NEWSLETTERS FOR OFFICIAL BUSINESS	376.15
06-10	0680162005	CANTRELL/CUTTER PRINTING, INC	05/29/80	FOR THE PRINTING OF POSTCARDS USED FOR OFFICIAL BUSINESS	163.57
04-29	0980119036	TOM KELLY FORD	04/01/80-04/30/80	RENT	302.46
05-28	0980148036	TOM KELLY FORD	05/01/80-05/30/80	RENT	302.46
06-17	0980169093	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SIOUX CITY IA	1,416.00
06-17	0980169091	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT FORT DODGE IA	829.00
04-07	1080098114	BANK OF VIRGINIA	02/15/80	PAYMENT FOR GAS FOR MOBILE OFFICE VAN	38.00
04-07	1080098113	THE BULLETIN PRESS	03/28/80-03/28/81	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	7.50
04-07	1080098110	XEROX CORPORATION	01/03/80-01/31/80	OVERAGE CHARGE FOR THE MONTH OF JANUARY -- OFFICIAL BUSINESS EXPENSE	9.61
04-07	1080098108	OMAHA WORLD HERALD	03/28/80-03/28/81	RENEWAL OF ONE YEAR SUBSCRIPTION	41.60
04-07	1080098107	BERKLEY BEDELL	03/24/80	R/T AIRFARE TO NEW YORK CITY TO ATTEND SESSION ON LAW OF THE SEA AT THE UN; CONG BUSS	102.00
04-10	1080101367	THE HARTLEY SENTINEL	04/02/80-04/02/81	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
04-10	1080101365	MILAN YAGER	02/06/80-03/21/80	REIMBURSEMENT FOR TWO MEALS WHILE ATTENDING BUSINESS MEETINGS	10.70
04-10	1080101361	ROCKWELL CITY ADVOCATE	04/01/80-04/01/81	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	8.00
04-10	1080101358	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	FOR NEWSPAPER DELIVERY SERVICE APRIL THROUGH JUNE -- OFFICIAL BUSINESS EXPENSE	38.66
04-16	1080107138	HOUSE RECORDING STUDIO	03/14/80-03/31/80	FOR PRINTWORK USED FOR OFFICIAL BUSINESS	120.00
04-16	1080107135	THE INDEPENDENT	04/10/80-04/10/81	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	10.50

04-16	1080107130	THE LAKE VIEW RESORT	04/10/80–04/10/81	RENEWAL OF ONE YEAR SUBSCRIPTION FOR LAKE VIEW NEWSPAPER	9.50
04-16	1080107126	DONNA BUOL	03/25/80–03/29/80	REIMBURSEMENT FOR MILEAGE FOR TRAVELING WITHIN THE DISTRICT ON OFC'L BUSS 260 MI @ .15	39.00
04-17	1080108517	CLAYTON HODGSON	03/31/80	RECEPTIONAL AND LUNCH INCURRED WHILE ATTENDING BERK'S FARM CONVENTION IN DC OFFICIAL BUSS	26.00
04-17	1080108516	CLAYTON HODGSON	03/27/80	REIMBURSEMENT FOR FILM PROCESSING FOR BERKLEY'S SLIDE SHOW FOR OFFICIAL BUSINESS	4.24
04-21	1080112158	CLAYTON HODGSON	03/10/80–03/20/80	REIMBURSEMENT FOR LODGING WHILE TRAVELING ON BUSINESS	202.07
04-21	1080112156	CLAYTON HODGSON	03/04/80–03/10/80	REIMB FOR MEALS WHILE ATTENDING BUSINESS MEETINGS ON THE ROAD	24.19
04-21	1080112153	CLAYTON HODGSON	03/04/80–03/27/80	REIMB FOR MILEAGE WHILE TVLG ON OFFICIAL BUSS IN PRIVATE VEHICLE 594 MILES AT .15	89.10
04-21	1080112149	JANE SHEY	03/15/80	REIMB FOR MILEAGE WHILE TVLG ON OFFICIAL BUSS IN PRIVATE VEHICLE 24 MILES AT .15	3.60
04-21	1080112148	JANE SHEY	03/27/80	NAME TAG USED FOR OFFICIAL BUSINESS	2.89
05-10	1080130366	BERKLEY BEDELL	04/11/80	1/2 OF FEE FOR OVERNIGHT LODGING WHILE ON OFFICIAL BUSS IN FORT DODGE, IA AT TVL LODGE	13.90
05-14	1080135428	A.L. SHARBONDY, FINANCE OFFICER	04/09/80	PAYMENT FOR USAGE OF LEGION AUDITORIUM FOR OPEN DOOR BUSINESS MEETING	35.00
05-14	1080135416	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/80	PAYMENT FOR COFFEE & ROLLS SERVED AT GASOHOL SEMINAR BREAKFAST - OFC'L BUSS MTG	57.78
05-14	1080135412	JOHN BOLLMAN	04/05/80–04/07/80	REIMB FOR MILEAGE WHILE TVLG THROUGHOUT THE DISTRICT ON OFC'L BUSINESS 336 MI @ .20	50.40
05-14	1080135410	CLAYTON HODGSON	04/11/80–04/17/80	REIMBURSEMENT FOR LODGING WHILE ATTENDING BUSINESS MEETINGS	22.66
05-14	1080135408	CLAYTON HODGSON	04/08/80–04/12/80	REIMBURSEMENT FOR MEALS WHILE ATTENDING BUSINESS MEETINGS	41.12
05-14	1080135387	CLAYTON HODGSON	04/01/80–04/17/80	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 146 MI @ .15	21.90
05-14	1080135385	XEROX CORPORATION	01/31/80–02/29/80	OVERAGE CHARGE FOR USE ON THE XEROX MACHINE	7.91
05-14	1080135381	MILAN YAGER	04/07/80–04/20/80	REIMB FOR MILEAGE WHILE TRAVELING ON OFC'L BUSINESS THROUGHOUT DIST 443 MI @ .15	66.45
05-14	1080135379	MILAN YAGER	04/01/80–04/09/80	REIMBURSEMENT FOR MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS	12.04
05-14	1080135378	FIRST UNITED METHODIST CHURCH	04/08/80	RENTAL FEE FOR USE OF ROOM FOR AN OPEN DOOR BUSINESS MEETING IN THE DISTRICT	25.00
05-14	1080135375	JANE SHEY	04/07/80–04/23/80	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MTGS 496 MI @ .15	74.40
05-14	1080135371	BANK OF VIRGINIA	03/08/80–04/11/80	PAYMENT FOR GAS FOR MOBILE OFFICE VAN	95.50
05-14	1080135367	DONNA BUOL	04/09/80–04/12/80	REIMBURSEMENT FOR MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS	11.55
05-14	1080135363	DONNA BUOL	04/12/80	REIMBURSEMENT FOR COFFEE & CUPS SERVED AT A BUSINESS DAY IN THE DISTRICT	7.34
05-14	1080135360	DONNA BUOL	04/09/80–04/25/80	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 577 MI @ .15	86.55
05-14	1080135357	HY-VEE FOOD STORES	04/12/80	PAYMENT FOR REFRESHMENTS USED AT AN OFFICIAL BUSINESS MEETING IN THE DISTRICT	34.80
05-29	1080150278	BERKLEY BEDELL	05/12/80	REIMB FOR HOTEL ROOM WHILE TRAVELLING ON OFC'L BUSINESS (SHERATON AIRPORT INN-MSP)	43.87
05-29	1080150275	BERKLEY BEDELL	05/01/80	REIMBURSEMENT FOR MOTEL ROOM WHILE ATTENDING OFFICIAL BUSINESS IN IOWA	17.51
05-29	1080150272	BERKLEY BEDELL	05/01/80–05/02/80	REIMBURSEMENT FOR CAR RENTAL WHILE TRAVELING ON OFFICIAL BUSINESS	88.99
05-29	1080150270	BERKLEY BEDELL	04/26/80	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	35.72
05-30	1080151258	MARK GEARAN	04/26/80	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO CAPITOL HILL WHEN RETURNING FROM IOWA	4.90
05-30	1080151257	MARK GEARAN	04/22/80	REIMBURSEMENT FOR GAS FOR MOBILE VAN WHILE ATTENDING BUSINESS IN THE DISTRICT	17.60
05-30	1080151256	HOUSE RECORDING STUDIO	04/02/80–04/18/80	FOR PRINTWORK USED FOR OFFICIAL BUSINESS	18.50
05-30	1080151255	LAKE MILLES GRAPHIC	05/01/80–05/01/81	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE	9.00
05-30	1080151254	XEROX CORPORATION	02/29/80–03/31/80	OVERAGE CHARGE FOR USE OF XEROX MACHINE FOR THE MONTH OF APRIL	58.21
06-10	1080162530	DONNA BUOL	05/01/80	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT DISTRICT ON OFCL BUSS 27 MI AT 20¢	4.05
06-10	1080162529	CYNTHIA S. THOLKES	05/24/80	REIMB FOR A MEDICAL DICTIONARY PURCHASED FOR SIOUX CITY DIST OFC FOR USE IN CASEWORK	6.25
06-10	1080162523	OFFICIAL AIRLINE GUIDE	06/10/80	FOR ONE YEAR SUBS. FOR THE OFFICIAL AIRLINE GUIDE USED FOR OFCL BUSS. 8-1-80 TO 7-31-81	85.80
06-10	1080162018	BANK OF VIRGINIA	04/05/80–04/24/80	PAYMENT FOR GAS USED IN THE MOBILE VAN WHEN DRIVING ON OFFICIAL BUSINESS	203.49
06-10	1080162015	THE UNIVERSITY OF MICHIGAN	06/03/80	ONE COPY OF 'NEW DIMENSIONS OF APPROPRIATE TECHNOLOGY' TO BE USED FOR OFFICIAL BUSS.	5.00
06-10	1080162010	DAVID R RAMAGE	05/23/80	FOR BUSINESS CARDS FOR JANE SHEY IN OUR DISTRICT OFFICE	13.25
06-10	1080162008	EMMETSBURG PUBLISHING CO	06/04/80–06/04/81	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	20.00
06-19	1080171210	THE LAKE CITY GRAPHIC	06/11/80–06/11/81	ONE YEAR NEWSPAPER SUB FOR OFFICIAL BUSINESS USE	8.00
06-19	1080171202	R.L. POLK & CO	06/11/80	PAYMENT FOR 1980 SIOUX CITY DIRECTORY USED FOR OFFICIAL BUSINESS	74.00
06-19	1080171201	MILAN YAGER	05/09/80–06/01/80	REIMB FOR MILEAGE WHILE TRAVELING WITHIN THE DIST ON OFFICIAL BUSINESS, 1243 MI @20¢	186.45
06-19	1080171200	MILAN YAGER	05/09/80	REIMB FOR TWO MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	12.33
06-19	1080171198	ALGONA PUBLISHING CO	06/11/80–06/11/81	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	20.00
06-19	1080171197	HOUSE RECORDING STUDIO	05/02/80–05/30/80	FOR PRINTWORK USED FOR OFFICIAL BUSINESS	82.00
04-07	1180098036	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE USAGE IN FORT DODGE DISTRICT	65.00
04-16	1180107035	CENTRAL TELEPHONE	02/22/80–03/12/80	TELEPHONE SERVICE FOR FORT DODGE DISTRICT OFFICE	75.42
05-14	1180135071	GSA, OAD, FINANCE DIVISION	04/18/80	PAYMENT FOR TELEPHONE USAGE IN FORT DODGE DISTRICT OFFICE	65.00
05-14	1180135068	CENTRAL TELEPHONE	03/25/80–04/25/80	FOR TELEPHONE SERVICE IN OUR FORT DODGE DISTRICT OFFICE	95.49
05-14	1180135067	GSA, OAD, FINANCE DIVISION	04/18/80	FOR TELEPHONE USAGE IN SIOUX CITY DISTRICT OFFICE	288.17
05-29	1180150013	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE EXPENSE FOR FORT DODGE OFFICE FOR NOVEMBER 1979	58.88
06-10	1180162002	CENTRAL TELEPHONE	04/25/80–05/25/80	FOR TELEPHONE SERVICE IN FORT DODGE DISTRICT OFFICE	81.71
06-19	1180171017	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE EXPENSE FOR SIOUX CITY DISTRICT OFFICE	242.54
06-19	1180171016	GSA, OAD, FINANCE DIVISION	05/18/80	FORT DODGE PHONE EXPENSE	64.41

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BERKLEY BEDELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2180107009	WESTERN UNION TELEGRAPH COMPANY	03/31/80	PAYMENT FOR SENDING A TELEGRAM FOR OFFICIAL BUSINESS	13.95
04-03	2280094032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	210.11
04-07	2280098013	C & P TELEPHONE	01/31/80-02/26/80	FOR LONG DISTANCE PHONE CALLS MADE FOR OFFICIAL BUSINESS	39.99
04-29	2280119033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	210.32
05-14	2280135007	C & P TELEPHONE	02/29/80-03/31/80	TELEPHONE EXPENSE USED FOR OFFICIAL BUSINESS	64.33
06-10	2280162032	C & P TELEPHONE	04/02/80-04/22/80	LONG DISTANCE TELEPHONE SERVICE - OFFICIAL BUSINESS CALLS	107.28
06-11	2280163068	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	243.04
05-10	1280130164	BERKLEY BEDELL	04/18/80-04/20/80	1/2 OF R/T A/F TO 6TH DIST, TO SIOUX CITY & RTN 1/2 WEEKEND WAS SPENT ON OFFICIAL BUSS	166.00
05-10	1280130163	BERKLEY BEDELL	04/04/80-04/13/80	R/T A/F TO 6TH DISTRICT FOR EASTER RECESS SCHED; TRIP VIA MINNEAPOLIS & WORTHINGTON, & RTN	346.00
05-10	1280130160	BERKLEY BEDELL	03/07/80-03/09/80	1/2 OF A/F TO 6TH DIST, TO DES MOINES & RTN FM SIOUX CITY 1/2 WEEKEND ON CONGRESSIONAL BUSS	153.00
05-29	1280150045	BERKLEY BEDELL	05/16/80-05/18/80	REIMB FOR AIR FARE TO & FROM THE DISTRICT FOR OFC'L BUSS WASH TO SIOUX CITY TO WASH	335.00
05-29	1280150041	BERKLEY BEDELL	05/12/80-05/13/80	WASH TO DES MOINES TO WASH REIMB FOR A/F WHILE TVLG TO THE DIST & BACK ON OFCL BUSS	286.00
05-29	1280150039	BERKLEY BEDELL	05/01/80-05/02/80	REIMB FOR A/L TICKET WHILE TVLG ON OFC'L BUSS WASH TO ALGONA VIA MINN TO WASH	262.00
05-29	1280150038	BERKLEY BEDELL	04/27/80	REIMB FOR TRAVEL FROM DIST VIA CHICAGO TO WASHINGTON -- RETURNING FROM OFC'L BUSS	116.00
06-10	1280162013	BERKLEY BEDELL	05/29/80-06/02/80	AIRLINE TICKET FROM DC NATIONAL TO DES MOINES, IA & FROM SIOUX FALLS TO DC	344.00
04-17	1380108026	CLAYTON HODGSON	03/13/80-03/21/80	AIRFARE SIOUX CITY TO WASH AND RETURN	241.00
05-14	1380135014	MARK GEARAN	04/18/80-04/26/80	A/L TCK TO & FROM THE DISTRICT WHILE ATTENDING BUSSIN THE DIST BOSTON/SIOUX/WASH	397.00
06-10	1380162045	DONNA BUOL	05/04/80-05/10/80	REIMB FOR AIRFARE FROM SIOUX CITY, IA TO WASH & BACK TO SIOUX CITY TO ATTEND OFCL MTGS	338.00
04-10	1480101075	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	FOR V-203 AND COUPLER USE DURING MONTH OF MARCH	55.00
05-30	1480151063	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	FOR USE OF V-203 & COUPLER DURING THE MONTH OF APRIL	55.00
06-19	1480171038	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	FOR USE OF V-203 AND COUPLER FOR MONTH OF MAY	55.00
06-13	1580165007	POSTMASTER	05/23/80	200 POSTAGE STAMPS TO BE USED FOR OFFICIAL BUSINESS ONLY @ 15¢	30.00
04-30	2080122023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		280.72
05-31	2080154121	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		113.80
06-30	2080183356	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		465.90
				TOTAL	**15,764.08**

ADJUSTMENTS/REFUNDS

05-28	0980183062	TOM KELLY FORD	05/01/80-05/30/80	RENT REFUND FOR HALF MONTH LEASE ON MOBILE OFFICE	(151.23)
				TOTAL	**(151.23)**

OFFICE OF HON. ANTHONY C BEILENSON

OFFICIAL EXPENSES

04-30	0280122032	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,176.47
05-31	0280154173	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,165.56
06-30	0280183043	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,135.17
04-23	0680114007	CANTRELL/CUTTER PRINTING, INC.	03/29/80	ENERGY NEWSLETTER FOR CONSTITUENTS	4,306.65
04-30	0680121007	CANTRELL/CUTTER PRINTING, INC.	04/22/80	CONSTITUENT INFORMATION SHEET FOR DISTRICT OFFICE	24.05
04-29	0980119037	GEORGE E MOSS	04/01/80-04/30/80	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	650.00
05-28	0980148037	GEORGE E MOSS	05/01/80-05/30/80	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	650.00
06-02	0980183003	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT LOS ANGELES CA	617.00
06-02	0980183002	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT LOS ANGELES CA	578.00
06-17	0980169094	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT LOS ANGELES CA	4,592.00

06-27	0980178034	GEORGE E MOSS	06/01/80–06/30/80	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	650.00
04-23	1080114221	GSA, OAD, FINANCE DIVISION	03/18/80	SUPPLIES -- WEST LOS ANGELES OFFICE	17.25
04-23	1080114218	ALLENS PRESS CLIPPING BUREAU	03/01/80–03/31/80	PRESS CLIPPINGS -- MONTH OF MARCH	28.00
04-23	1080114217	CANTRELL/CUTTER PRINTING, INC	04/03/80	2500 MEMO SHEETS FOR OFFICIAL USE	81.77
04-23	1080114204	GSA, OAD, FINANCE DIVISION	03/31/80	SUPPLIES -- WEST LOS ANGELES OFFICE	4.65
04-29	1080119106	LOS ANGELES TIMES	03/17/80–05/12/80	SUBSCRIPTION -- WEST LOS ANGELES OFFICE	9.60
04-29	1080119103	NATIONAL NEWS AGENCY	04/01/80–06/30/80	SUBSCRIPTION TO TWO DAILY COPIES AND 1 SUNDAY COPY OF THE NY TIMES FOR OFFICIAL USE	97.50
04-30	1080121457	FOREIGN AFFAIRS	04/30/80	ONE YEAR'S SUBSCRIPTION TO FOREIGN AFFAIRS MAGAZINE FOR OFFICE USE 5-1-80 TO 5-31-81	15.00
05-08	1080129163	GSA, OAD, FINANCE DIVISION	04/18/80	SUPPLIES - WEST LOS ANGELES OFFICE	4.72
05-14	1080135139	VISA, FIRST VIRGINIA BANK	03/21/80–03/23/80	RENT-A-CAR FOR OFFICIAL TRIP TO THE DISTRICT	66.15
05-14	1080135135	VISA, FIRST VIRGINIA BANK	03/21/80–03/22/80	ACCOMMODATIONS WHILE ON TRIP TO DISTRICT	86.30
05-15	1080136325	ISRAEL TODAY	04/01/80–04/01/81	ANNUAL SUBSCRIPTION	9.50
05-15	1080136321	SPARKLETTS DRINKING WATER CORP	04/01/80–04/30/80	COOLER RENTAL & WATER & CUPS VALLEY OFFICE	26.42
05-23	1080143053	LOS ANGELES TIMES	05/13/80–06/09/80	SUBSCRIPTION -- WEST LOS ANGELES OFFICE	7.60
05-23	1080143052	ALLENS PRESS CLIPPING BUREAU	04/01/80–04/30/80	PRESS CLIPPINGS -- MONTH OF APRIL	28.00
05-30	1080151101	AMERICAN COUNCIL FOR NATIONALITIES	04/14/80	COPY FOR WEST LOS ANGELES OFFICE OF 'HOW TO BECOME A CITIZEN'	3.00
05-30	1080151098	GSA, OAD, FINANCE DIVISION	04/30/80	SUPPLIES -- WEST LOS ANGELES OFFICE	9.26
06-05	1080157301	CONGRESSIONAL QUARTERLY INC	05/16/80–07/18/80	DEFENSE POLICY REPORT - 10 WEEK TRIAL SUBSCRIPTION	99.00
06-09	1080161174	SPARKLETTS DRINKING WATER CORP	05/01/80–05/31/80	COOLER RENTAL AND WATER	21.04
06-11	1080163105	VISA, FIRST VIRGINIA BANK	05/01/80	R/T AIRFARE FOR MC ON PSA AIRLINES FROM DISTRICT (LOS ANGELES) TO SACRAMENTO & RETURN	110.00
06-11	1080163097	VISA, FIRST VIRGINIA BANK	05/01/80–05/05/80	USE OF RENT-A-CAR FOR MC WHILE IN DISTRICT	117.96
06-11	1080163091	VISA, FIRST VIRGINIA BANK	05/01/80–05/05/80	ACCOMMODATIONS FOR MC WHILE ON OFFICIAL TRIP TO THE DISTRICT (LOS ANGELES)	192.02
06-12	1080164071	GSA, OAD, FINANCE DIVISION	05/18/80	SUPPLIES -- WEST LOS ANGELES OFFICE	14.61
06-23	1080175042	LOS ANGELES TIMES	06/10/80–07/07/80	SUBSCRIPTION -- WEST LOS ANGELES OFFICE	5.60
06-23	1080175036	GSA, OAD, FINANCE DIVISION	05/31/80	SUPPLIES--WEST LOS ANGELES OFFICE	17.07
06-23	1080175034	ALLENS PRESS CLIPPING BUREAU	05/01/80–05/31/80	PRESS CLIPPINGS--MONTH OF MAY	28.00
04-07	1180098037	GSA, OAD, FINANCE DIVISION	02/19/80–03/18/80	TELEPHONE BILL -- WEST LOS ANGELES OFFICE	311.80
04-23	1180114057	WEST WILSHIRE TELEPHONE ANSWERING SVC	04/01/80–04/30/80	TELEPHONE ANSWERING SERVICE WEST LOS ANGELES OFFICE	29.50
04-23	1180114056	GSA, OAD, FINANCE DIVISION	02/19/80–03/18/80	FTS SERVICE - VALLEY OFFICE	103.69
04-29	1180119038	PACIFIC TELEPHONE COMPANY	02/29/80–03/28/80	MONTHLY SERVICE - VALLEY OFFICE	76.62
04-29	1180119037	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	FTS SERVICE - VALLEY OFFICE	102.30
05-08	1180129047	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	TELEPHONE BILL - WEST LOS ANGELES OFFICE	315.49
05-20	1180141028	WEST WILSHIRE TELEPHONE ANSWERING SVC	05/01/80–05/31/80	TELEPHONE ANSWERING SERVICE WEST LOS ANGELES OFFICE	29.50
06-09	1180161048	PACIFIC TELEPHONE COMPANY	03/29/80–04/28/80	MONTHLY SERVICE-VALLEY OFFICE	80.92
06-12	1180164019	WEST WILSHIRE TELEPHONE ANSWERING SVC	06/01/80–06/30/80	TELEPHONE ANSWERING SERVICE-- WEST LOS ANGELES OFFICE	29.50
06-25	1180177045	PACIFIC TELEPHONE COMPANY	04/29/80–05/28/80	PHONE SERVICE - TARZANA OFFICE	41.30
06-25	1180177044	GSA, OAD, FINANCE DIVISION	04/19/80–05/18/80	FTS SERVICE - VALLEY OFFICE	100.45
04-03	2280094035	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	183.55
04-29	2280119215	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL LONG-DISTANCE TELEPHONE CALLS FOR THE MONTH OF MARCH, 1980	9.35
04-29	2280119035	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	183.79
05-28	2280148007	C & P TELEPHONE	04/01/80–04/30/80	LONG-DISTANCE CALLS FOR OFFICIAL BUSINESS	10.76
06-11	2280163070	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	182.82
05-14	1280135022	VISA, FIRST VIRGINIA BANK	03/21/80–03/23/80	R/T AIR FARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN	506.00
06-11	1280163031	VISA, FIRST VIRGINIA BANK	05/01/80–05/05/80	AIRFARE FOR MC FROM WASHINGTON TO DISTRICT (LOS ANGELES) & RETURN	598.00
06-12	1480164017	POL-DAT SERVICES	03/29/80	COMPUTER SERVICES- KEYPUNCHING $55 LISTINGS $25 LABELS $63	143.00
05-16	1580137006	POSTMASTER	04/28/80	200 - .15 STAMPS AND 50 - .31 STAMPS FOR OFFICE USE	45.50
05-16	1580137005	POSTMASTER	04/17/80	100 - .15 STAMPS FOR OFFIC!AL USE	15.00
04-30	2080122059	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		106.32
05-31	2080154148	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		677.06
06-30	2080183438	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		148.35
				TOTAL	**20,675.49**

OFFICE OF HON. ADAM BENJAMIN JR

OFFICIAL EXPENSES

04-30	0280122033	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,524.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ADAM BENJAMIN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0280154174	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,685.59
06-30	0280183045	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,679.62
04-07	0680098024	GRAPHIC COMMUNICATIONS DEPARTMENT	02/27/80	BINDERS, COVER AND BACK SHEETS FOR 1979 CONGRESSIONAL YEARBOOK	145.00
04-07	0680098022	DAVID R RAMAGE	02/12/80–02/25/80	LITHUANIA CONG RECORD REPRINT; BARBARA WAXMAN CALLING CARDS; QTRLY NWLTR; GARY PUBLIC FORUM CARD.	2,240.00
04-07	0680098019	DAVID R RAMAGE	01/15/80–02/11/80	MEMO PADS; CONG SERVICES HANDOUTS; HAMMOND PUBLIC FORUM CARDS; GARY PUBLIC FORUM CARDS	457.55
04-29	0980119038	LAKE RIDGE SCHOOLS	04/01/80–04/30/80	RENT 6111 W. RIDGE RD. GARY IN 46408	100.00
05-28	0980148038	LAKE RIDGE SCHOOLS	05/01/80–05/30/80	RENT 6111 W. RIDGE RD. GARY IN 46408	100.00
06-17	0980169097	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT HAMMOND IN	521.00
06-17	0980169096	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT GARY IN	1,796.00
06-27	0980178035	LAKE RIDGE SCHOOLS	06/01/80–06/30/80	RENT 6111 W. RIDGE RD. GARY IN 46408	100.00
04-07	1080098175	XEROX CORPORATION	12/31/79–01/31/80	OVER-MINIMUM CHARGE ON XEROX 3100 LDC	37.62
04-07	1080098174	NATIONAL NEWS AGENCY	01/01/80–03/31/80	SUBSCRIPTION TO WASHINGTON STAR (DAILY, SATURDAY, SUNDAY)	46.60
04-07	1080098172	CHICAGO SWITCHING COMMITTEE	02/15/80	ONE CHICAGO TERMINAL DISTRICT MAP	5.00
04-07	1080098171	CONGRESSIONAL QUARTERLY INC	01/31/80	ONE SET CQ BINDERS	23.50
04-07	1080098169	POST TRIBUNE	03/08/80–03/08/81	ANNUAL SUBSCRIPTION	105.00
04-07	1080098168	THE VILLAGER NEWSPAPERS	01/02/80–12/31/80	ANNUAL SUBSCRIPTION TO DYER VILLAGER NEWSPAPER	26.00
04-07	1080098167	CENTRAL STATIONERY STORE	02/05/80	50 'VISITING GUIDELINES TO WASHINGTON'	71.82
04-07	1080098163	DAVID R RAMAGE	02/27/80–03/05/80	POLISH NATIONAL ALLIANCE CONGRESSIONAL RECORD REPRINTS; MONTHLY REPORTS	359.25
04-07	1080098155	KEVIN KAYES	03/13/80–03/15/80	CRS ADVANCED LEGISLATIVE INSTITUTE ATTENDANCE FEE	50.00
04-07	1080098153	BUSINESS WEEK	03/24/80–03/24/81	ANNUAL SUBSCRIPTION	28.50
05-07	1080128466	BENJAMIN LUNA	04/10/80	R/T TVL FM MERRILLVILLE, IND TO INDIANAPOLIS, IND & RTN PVT AUTO 338 MI @ .20/M TO ATND CONF	67.60
06-10	1080162557	BARBARA WAXMAN	05/18/80–05/20/80	HOTEL ACCOMMODATIONS	71.00
06-10	1080162556	BENJAMIN LUNA	05/19/80	MEALS	5.02
06-10	1080162551	BENJAMIN LUNA	05/18/80–05/20/80	HOTEL ACCOMMODATIONS	139.84
06-10	1080162089	BARBARA WAXMAN	04/26/80–04/27/80	AUTO RDTRP LAKE COUNTY,IN TO CHICAGO O'HARE-91 MILES & TO MICHIGAN CITY-85 MILES	35.20
06-10	1080162085	BENJAMIN LUNA	05/01/80–05/02/80	MEALS	8.86
06-10	1080162078	BENJAMIN LUNA	04/29/80–05/02/80	HOTEL ACCOMMODATIONS	180.60
06-10	1080162073	XEROX CORPORATION	01/31/80–02/29/80	OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER IN WASHINGTON OFFICE	16.40
06-10	1080162068	CONGRESSIONAL DIGEST	04/17/80–04/17/81	SUBSCRIPTION	18.00
06-10	1080162066	GARY CRUSADER	03/30/80–03/30/81	SUBSCRIPTION	8.00
06-10	1080162063	DAVID R RAMAGE	04/02/80	CASEWORK POSTCARDS	25.00
06-10	1080162061	NORTHWEST INDIANA SERVICE FOR THE DEAF	04/09/80	INTERPRETER SERVICES DURING APRIL 9TH TRANSPORTATION FAIR	30.00
06-10	1080162054	XEROX CORPORATION	02/26/80	DEVELOPER FOR XEROX 660 PHOTO COPIER IN GARY CONNECTICUT STREET DISTRICT OFFICE	16.32
06-10	1080162048	MORRIS ASSOCIATES INC.	06/10/80	HEALTH SYSTEMS REPORT 08-01-80 TO 07/31/81	105.00
06-10	1080162046	U S NEWS & WORLD REPORT	05/01/80–11/30/80	SUBSCRIPTION	16.67
06-11	1080163310	STEWART'S BUSINESS MACHINES, INC.	04/30/80	DATE STAMP FOR WASHINGTON OFFICE	14.77
06-11	1080163306	ETTA RENAE BRANTLEY	05/19/80	TAXI FARES TO & FROM HOTEL & CANNON BUILDING	3.05
06-11	1080163302	ETTA RENAE BRANTLEY	05/18/80	MEALS	9.94
06-11	1080163298	ETTA RENAE BRANTLEY	05/18/80–05/20/80	HOTEL ACCOMMODATIONS	71.00
06-25	1080177336	NATIONAL NEWS AGENCY	04/01/80–06/30/80	SUBSCRIPTION TO WASHINGTON STAR (DAILY, SATURDAY, SUNDAY)	46.60
06-25	1080177334	INFO NEWSPAPER	06/25/80	ANNUAL SUBSCRIPTION 6-30-80 TO 6-30-81	12.00
04-07	1180098067	GSA, OAD, FINANCE DIVISION	01/18/80–03/18/80	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	228.60
04-07	1180098065	GSA, OAD, FINANCE DIVISION	01/18/80–03/18/80	TELEPHONE BILL FOR GARY CONNECTICUT DISTRICT OFFICE	213.50
04-07	1180098064	GSA, OAD, FINANCE DIVISION	01/18/80–03/18/80	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFICE (FORMERLY GRIFFITH)	173.00
04-07	1180098063	INDIANA BELL TELEPHONE COMPANY	01/10/80–03/09/80	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE	175.15

04-07	1180098062	INDIANA BELL TELEPHONE COMPANY	02/01/80–03/31/80	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE	405.97
06-10	1180162026	INDIANA BELL TELEPHONE COMPANY	03/10/80–04/09/80	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE	89.12
06-10	1180162025	INDIANA BELL TELEPHONE COMPANY	04/01/80–04/30/80	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE	202.42
06-10	1180162024	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	111.30
06-10	1180162021	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	TELEPHONE BILL FOR GARY CONNECTICUT DISTRICT OFFICE	106.75
06-10	1180162020	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE (FORMERLY GRIFFITH)	86.50
06-25	1180177048	INDIANA BELL TELEPHONE COMPANY	06/01/80–06/30/80	TELEPHONE BILL FOR LAKE RIDGE DISTRICT OFFICE	200.06
06-25	1180177047	INDIANA BELL TELEPHONE COMPANY	05/01/80–05/31/80	TELEPHONE BILL FOR LAKE RIDGE DISTRICT OFFICE	206.22
06-25	1180177046	INDIANA BELL TELEPHONE CO	04/10/80–05/09/80	TELEPHONE BILL FOR LAKE RIDGE DISTRICT OFFICE	83.17
06-10	2180162002	WESTERN UNION TELEGRAPH COMPANY	04/01/80	TELEGRAM SENT TO COMMITTEE ON 10TH ANNUAL SAINT JOSEPH COUNTY SOLIDARITY DAY	13.49
04-03	2280094036	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	189.66
04-07	2280098026	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL TELEPHONE CALLS	50.08
04-29	2280119036	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	189.87
06-10	2280162012	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL TELEPHONE CALLS	10.99
06-10	2280162006	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL TELEPHONE CALLS	15.07
06-11	2280163072	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	188.99
04-07	1280098040	JOHN MANONI	02/03/80–02/07/80	R/T TVL IN CONNECTION WITH CONG'S TVL TO & FROM CHICAGO O'HARE (LAKE CO, IN) PVT AUTO 110MI	22.00
04-07	1280098039	JOHN MANONI	02/03/80–02/07/80	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO & FROM CHICAGO O'HARE (LAKE COUNTY, IN)	2.40
04-07	1280098038	ADAM BENJAMIN, JR	02/03/80	TAXI FARE FROM WASHINGTON NATIONAL	6.80
04-07	1280098037	ADAM BENJAMIN, JR	02/03/80–02/07/80	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON NATIONAL & RETURN	220.00
04-07	1280098035	JOHN MANONI	01/27/80–02/01/80	R/D TVL IN CONNECTION WITH CONG'S TVL TO & FROM CHICAGO O'HARE (LAKE CO, IN) PVT AUTO 110MI	22.00
04-07	1280098034	JOHN MANONI	01/27/80–02/01/80	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO & FROM CHICAGO O'HARE (LAKE COUNTY, IN)	2.40
04-07	1280098033	ADAM BENJAMIN, JR	01/27/80	TAXI FARE FROM WASHINGTON NATIONAL	7.00
04-07	1280098032	ADAM BENJAMIN, JR	01/27/80–02/01/80	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON NATIONAL & RETURN	220.00
04-11	1280102134	JOHN MANONI	03/02/80–03/06/80	R/T TRAVEL IN CONNECTION W/CONG TVL TO & FM CHICAGO O'HARE (LAKE CO, IN) PVT AUTO	22.00
04-11	1280102133	ADAM BENJAMIN, JR	03/02/80	TAXI FARE FROM WASHINGTON NATIONAL	6.00
04-11	1280102132	ADAM BENJAMIN, JR	03/02/80–03/06/80	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE CO, IN) TO WASHINGTON NATIONAL & RETURN	220.00
04-11	1280102131	JOHN MANONI	03/02/80–03/06/80	TOLLS PD IN CONNECTION W/CONG TRAVEL TO/FM CHICAGO O'HARE (LAKE COUNTY, IN)	2.40
04-11	1280102130	JOHN MANONI	02/24/80–02/29/80	R/T TVL IN CONNECTION W/CONG TVL TO/FM CHICAGO O'HARE (LAKE CO., IN) BY PVT AUTO 110 MILES	22.00
04-11	1280102129	JOHN MANONI	02/24/80–02/29/80	TOLLS PD IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO & FROM CHICAGO O'HARE (LAKE CO, IN)	2.40
04-11	1280102128	JOHN MANONI	02/18/80–02/22/80	R/T TVL IN CONNECTION W/CONG TRAVEL TO & FROM CHICAGO O'HARE (LAKE CO., IN) PVT AUTO	22.00
04-11	1280102126	JOHN MANONI	02/18/80–02/22/80	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM CHICAGO O'HARE (LAKE CO IN)	2.40
04-11	1280102125	ADAM BENJAMIN, JR	02/24/80	TAXI FARE FROM WASHINGTON NATIONAL	6.00
04-11	1280102124	ADAM BENJAMIN, JR	02/24/80–02/29/80	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE CO., IN) TO WASHINGTON NATIONAL & RETURN	220.00
04-11	1280102123	ADAM BENJAMIN, JR	02/18/80–02/22/80	TAXI FARE FROM WASHINGTON NATIONAL	6.50
04-11	1280102122	ADAM BENJAMIN, JR	02/18/80–02/22/80	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE CO. IN) TO WASHINGTON NATL & RETURN	220.00
04-11	1280102121	JOHN MANONI	02/10/80–02/13/80	R/T TVL IN CONNECTION W/CONG TVL TO & FM CHICAGO O'HARE (LAKE CO, IN) BY PVT AUTO 110 MI	22.00
04-11	1280102120	JOHN MANONI	02/10/80–02/13/80	TOLLS PD IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO & FROM CHICAGO O'HARE (LAKE CO., IN)	2.40
04-11	1280102119	ADAM BENJAMIN, JR	02/10/80	TAXI FARE FROM WASHINGTON NATIONAL	5.50
04-11	1280102118	ADAM BENJAMIN, JR	02/10/80–02/13/80	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE CO., IN) TO WASHINGTON NATL & RETURN	220.00
05-07	1280128247	JOHN MANONI	04/14/80–04/17/80	R/T TVL IN CONN W/CONG TVL TO & FM CHICAGO O'HARE (LAKE CO, IND) PVT AUTO 110 MI AT .20/MI	22.00
05-07	1280128245	JOHN MANONI	04/14/80–04/17/80	TOLLS PD IN CONN WITH CONG TVL TO & FM CHICAGO O'HARE (LAKE COUNTY, IND) BY PVT AUTO	2.40
05-07	1280128242	ADAM BENJAMIN, JR	04/14/80	TAXI FARE FROM WASHINGTON NATIONAL	5.50
05-07	1280128240	ADAM BENJAMIN, JR	04/14/80–04/17/80	R/T AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IND) TO WASHINGTON NATIONAL AND RTN	224.00
05-07	1280128239	ADAM BENJAMIN, JR	03/31/80–04/02/80	R/T AIR FARE FM CHICAGO O'HARE (LAKE COUNTY, IND) TO WASH NATIONAL AND RETURN	224.00
05-07	1280128238	ADAM BENJAMIN, JR	03/31/80	TAXI FARE FROM WASHINGTON NATIONAL	6.00
05-07	1280128237	JOHN MANONI	03/31/80–04/02/80	R/T TVL IN CONN W/CONG TVL TO & FM CHICAGO O'HARE (LAKE CO, IND) PVT AUTO 110 MI AT .20	22.00
05-07	1280128236	JOHN MANONI	03/31/80–04/02/80	TOLLS PD IN CONNECTION WITH CONGRESSMAN'S TVL TO & FM CHICAGO O'HARE (LAKE CO, IND)	2.40
05-07	1280128234	JOHN MANONI	03/16/80–03/20/80	R/T TVL IN CONN WITH CONG TVL TO & FM CHICAGO O'HARE (LAKE COUNTY, IND) PVT AUTO 110 MI @ .20	22.00
05-07	1280128231	JOHN MANONI	03/16/80–03/20/80	TOLLS PD IN CONNECTION WITH CONG TRAVEL TO & FM CHICAGO O'HARE (LAKE COUNTY, IND)	2.40
05-07	1280128230	ADAM BENJAMIN, JR	03/16/80	TAXI FARE FROM WASHINGTON NATIONAL	5.50
05-07	1280128229	ADAM BENJAMIN, JR	03/16/80–03/20/80	R/T A/F FROM CHICAGO O'HARE (LAKE COUNTY, IND) TO WASHINGTON NATIONAL AND RETURN	252.00
05-07	1280128226	JOHN MANONI	03/28/80	1-WAY TVL IN CONN W/CONG TVL FROM CHICAGO O'HARE (LAKE CO, IND) BY PVT AUTO 55 MI AT .20	11.00
05-07	1280128224	JOHN MANONI	03/28/80	TOLL PD IN CONNECTION WITH CONGRESSMANS TRAVEL FROM CHICAGO O'HARE (LAKE CO, IND)	1.20
05-07	1280128222	ADAM BENJAMIN, JR	03/23/80	TAXI FARE FROM WASHINGTON NATIONAL	6.00
05-07	1280128221	ADAM BENJAMIN, JR	03/23/80–03/28/80	R/T A/F FM INDIANAPOLIS TO WASHINGTON NATIONAL & RETURN TO CHICAGO O'HARE (LAKE CO, IND)	210.00
05-07	1280128220	JOHN MANONI	03/09/80–03/13/80	R/T TVL IN CONN W/CONG TVL TO & FROM CHICAGO O'HARE (LAKE COUNTY, IN) BY PVT AUTO 110 M @ .20	22.00

OFFICE OF HON. ADAM BENJAMIN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	1280128219	JOHN MANONI	03/09/80-03/13/80	TOLLS PAID IN CONNECTION WITH CONGRESSMANS TRAVEL TO & FROM CHICAGO O'HARE (LAKE COUNTY, IN)	2.40
05-07	1280128216	ADAM BENJAMIN, JR	03/09/80-03/13/80	R/T AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASHINGTON NAT'L AND RETURN	226.00
06-10	1280162151	BENJAMIN LUNA	05/18/80	ONE-WAY BUS FARE FROM LAKE COUNTY, INDIANA TO CHICAGO O'HARE	8.00
06-10	1280162149	JOHN MANONI	05/04/80-05/08/80	R/T TVL IN CONN W/CONG TVL TO & FROM CHICAGO O'HARE (LAKE CO., IND.) BY PVT AUTO @ 20¢ 110 MI	22.00
06-10	1280162148	ADAM BENJAMIN, JR	05/04/80-05/08/80	R/T AIRFARE FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL & RETURN	232.00
06-10	1280162147	JOHN MANONI	05/04/80-05/08/80	TOLLS PAID IN CONN. W/CONG TVL TO & FROM CHICAGO O'HARE (LAKE CO., IND.) BY PVT AUTO	2.40
06-10	1280162146	JOHN MANONI	04/27/80-05/01/80	R/T TVL IN CONN. W/CONG. TVL TO & FROM CHICAGO O'HARE (LAKE CO., IND.) PVT AUTO 110 MI AT 20¢	22.00
06-10	1280162145	JOHN MANONI	04/27/80-05/01/80	TOLLS PAID IN CONN. W/CONG. TVL TO & FROM CHICAGO O'HARE (LAKE CO., IND.) BY PVT AUTO	2.40
06-10	1280162144	ADAM BENJAMIN, JR	04/27/80	TAXI FARE FROM WASHINGTON NATIONAL	5.00
06-10	1280162143	ADAM BENJAMIN, JR	04/27/80-05/01/80	R/T AIRFARE FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL & RETURN	261.00
06-10	1280162141	JOHN MANONI	04/20/80-04/24/80	R/T TVL IN CONNECTION W/CONG. TVL T/F CHICAGO O'HARE (LAKE CO., IND.) PVT AUTO 110 MI @ 20¢/MI	22.00
06-10	1280162140	JOHN MANONI	04/20/80-04/24/80	TOLLS PAID IN CONNECTION WITH CONG. TVL TO & FROM CHICAGO O'HARE (LAKE CO., IND.) BY PVT AUTO	2.40
06-10	1280162139	ADAM BENJAMIN, JR	04/20/80	TAXI FARE FROM WASHINGTON NATIONAL	7.00
06-10	1280162138	ADAM BENJAMIN, JR	04/20/80-04/24/80	R/T AIRFARE FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL & RETURN	224.00
06-10	1380162050	BARBARA WAXMAN	05/18/80-05/20/80	R/T BUS FARE FROM LAKE COUNTY, INDIANA TO CHICAGO O'HARE & RETURN	15.00
06-10	1380162049	BARBARA WAXMAN	05/18/80-05/20/80	TAXI FARES TO & FROM WASHINGTON NATIONAL	11.00
06-10	1380162048	BARBARA WAXMAN	05/18/80-05/20/80	R/T AIRFARE FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL & RETURN	236.00
06-10	1380162047	BENJAMIN LUNA	05/18/80-05/19/80	TAXI FARES FROM WASHINGTON NATIONAL & FROM HOTEL TO CANNON BUILDING	8.52
06-10	1380162046	BENJAMIN LUNA	05/18/80-05/20/80	R/T AIRFARE FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL & RETURN	236.00
06-10	1380162008	BENJAMIN LUNA	04/29/80-05/02/80	TAXI FARES TO & FROM NATIONAL AIRPORT & FROM HOTEL TO WHITE HOUSE FOR MEETING	20.00
06-10	1380162007	BENJAMIN LUNA	04/29/80-05/02/80	ROUNDTRIP BUSFARE FROM LAKE COUNTY,INDIANA TO CHICAGO O' HARE AND RETURN	15.00
06-10	1380162006	BENJAMIN LUNA	04/29/80-05/02/80	ROUNDTRIP AIRFARE FROM CHICAGO O'HARE (LAKE COUNTY,INDIANA) TO WASH NAT'L AIRPORT & RETN	232.00
06-11	1380163022	ETTA RENAE BRANTLEY	05/17/80-05/25/80	R/T AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASH NATIONAL & RETURN	236.00
04-07	1480098024	CREATIVE MAILING CONSULTANTS OF AM, INC	01/01/80-03/14/80	COMPUTER SERVICES RENDERED	690.59
04-30	2080122026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		231.03
05-31	2080154122	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		502.56
06-30	2080183360	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		162.83
				TOTAL	**21,123.40**

OFFICE OF HON. CHARLES E BENNETT

OFFICIAL EXPENSES

04-30	0280122034	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		423.17
05-31	0280154175	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		423.17
06-30	0280183047	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		423.17
04-09	0680100002	CANTRELL/CUTTER PRINTING, INC	03/27/80	NOTICE OF TOWN MEETING CARDS TO POSTAL PATRONS IN DISTRICT	244.69
04-21	0680112008	CANTRELL/CUTTER PRINTING, INC	04/01/80	OFFICIAL MONTHLY NEWSLETTER EXPENSES	141.76
04-30	0680121003	CHARLES E BENNETT	02/04/80	NEWSLETTER SERVICES - DAVID RAMAGE, MAJORITY PRINTER	6.60
05-14	0680135003	CANTRELL/CUTTER PRINTING, INC	04/28/80	MONTHLY NEWSLETTER CHARGES	141.76
06-17	0980169099	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT JACKSONVILLE FL	1,369.00
04-15	1080106122	THOMAS J MILLER	03/20/80-03/27/80	REIMBURSEMENT OF RENTAL CAR EXPS WHILE ON OFC'L BUSINESS IN DISTRICT $3 TOLLS	223.50
04-21	1080112085	JOHN FARLEY	04/07/80-04/11/80	REIMBURSEMENT OF RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	137.46
04-22	1080113320	R L POLK AND CO	03/31/80	JACKSONVILLE CITY DIRECTORY (VOL II 1979) FOR OFFICIAL USE	88.00
04-30	1080121164	CHARLES E BENNETT	03/05/80-03/25/80	HOUSE RECORDING STUDIO CHARGES	15.75
04-30	1080121162	CHARLES E BENNETT	03/01/80-03/31/80	SAVIN COPIER USAGE CHARGE	7.34

04-30	1080121158	CHARLES E BENNETT	02/05/80–02/27/80	HOUSE RECORDING STUDIO CHARGES	15.50
04-30	1080121157	CHARLES E BENNETT	01/03/80–12/31/80	ANNUAL NEWSPAPER SUBSCRIPTION, FERNANDINA BEACH NEWS-LEADER	10.00
04-30	1080121155	CHARLES E BENNETT	01/22/80–01/29/80	HOUSE RECORDING STUDIO CHARGES	7.00
04-30	1080121154	CHARLES E BENNETT	01/03/80–12/31/80	ROLL CALL SUBSCRIPTION RENEWAL	12.00
04-30	1080121152	CHARLES E BENNETT	01/03/80–12/31/80	ANNUAL NEWSPAPER SUBSCRIPTION, THE BEACHES LEADER	10.00
05-14	1080135093	ANSWER PHONE OF JACKSONVILLE INC	05/01/80–05/31/80	OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	35.00
05-15	1080136403	THOMAS J MILLER	04/18/80–05/04/80	REIMB FOR RENTAL CAR EXPS WHILE ON OFCL BUSS GASOLINE EXPENSE	458.59
05-15	1080136328	THOMAS J MILLER	04/10/80–04/11/80	REIMB OF RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.01
05-28	1080148105	THOMAS J MILLER	05/10/80–05/14/80	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	110.04
04-07	1180098071	ANSWER PHONE OF JACKSONVILLE INC	03/01/80–03/31/80	OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	35.00
04-15	1180106004	ANSWER PHONE OF JACKSONVILLE INC	04/01/80–04/30/80	OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	35.00
04-23	1180114095	GSA, OAD, FINANCE DIVISION	08/18/79	TELECOPIER CHARGES FOR OFFICIAL BUSINESS	70.02
04-30	1180121028	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	OFFICIAL EXPENSES FOR DISTRICT TELEPHONE	117.85
06-05	1180157032	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	121.97
06-11	1180163108	ANSWER PHONE OF JACKSONVILLE INC	06/01/80–06/30/80	MONTHLY ANSWER PHONE SERVICE FOR DISTRICT OFFICE	35.00
04-21	2180112074	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	365.94
05-15	2180136008	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	302.43
06-19	2180171015	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	OFFICIAL TELEGRAM EXPENSES FOR WASHINGTON OFFICE	289.66
04-03	2280094038	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	144.93
04-15	2280106002	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL TELEPHONE SERVICES FOR WASHINGTON OFFICE	562.07
04-29	2280119037	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	145.10
05-19	2280140002	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL TELEPHONE EXPENSES IN WASHINGTON OFFICE	604.76
06-10	2280162008	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	579.04
06-11	2280163014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	144.42
04-21	1280112017	CHARLES E BENNETT	04/07/80–04/11/80	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE, FL (DISTRICT OFFICE) & RETURN	234.00
05-07	1280128058	CHARLES E BENNETT	04/24/80–04/26/80	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN. PLUS $12 TAXI FARE	232.00
05-28	1280148020	CHARLES E BENNETT	05/16/80–05/18/80	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE (DISTRICT) & RETURN PLUS $20 TAXI FARE	218.00
06-06	1280158025	CHARLES E BENNETT	05/23/80–05/26/80	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN, PLUS $20.00 TAXI FARES	266.00
04-15	1380106003	THOMAS J MILLER	03/20/80–03/27/80	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE (DISTRICT & RETURN, PLUS $12 TAXI FARE	363.00
04-21	1380112002	JOHN FARLEY	04/07/80–04/11/80	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE, FL (DISTRICT) OFFICE & RTN $15.00 TAXI FARE	167.00
04-21	1380112001	THOMAS J MILLER	04/10/80–04/11/80	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE, FL (DISTRICT) & RETURN	198.00
05-14	1380135002	ALONZO WALTON	04/20/80–05/02/80	REIMB FOR AIR TRAVEL WHILE WORKING IN DISTRICT OFC WASH/JACKSONVILLE/WASH	175.00
05-15	1380136038	THOMAS J MILLER	04/18/80–05/04/80	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE (DISTRICT) OFC & RETURN	218.00
05-28	1380148013	THOMAS J MILLER	05/10/80–05/14/80	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE (DISTRICT) & RETURN	218.00
04-30	2080122061	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		265.75
05-31	2080154155	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		90.24
06-30	2080183440	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		134.60
				TOTAL	**10,690.29**

OFFICE OF HON. DOUGLAS K BEREUTER

OFFICIAL EXPENSES

04-30	0280122035	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		665.00
05-31	0280154176	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		665.00
06-30	0280183048	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		665.00
04-07	0680098035	CANTRELL/CUTTER PRINTING, INC	03/13/80	NEWSLETTER	3,971.63
05-06	0680127002	TELEGRAPH PRESS	04/24/80	40,000 COPIES OF IMPRINTED CONSUMER INFORMATION CATALOGS	238.00
04-29	0980119039	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	04/01/80–04/30/80	RENT 220 WEST 7TH STREET WAYNE NB 68787	300.00
04-29	0980119040	WHITNEY OLSEN PARTNERSHIP	04/01/80–04/30/80	RENT 511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
05-28	0980148039	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	05/01/80–05/30/80	RENT 220 WEST 7TH STREET WAYNE NB 68787	300.00
05-28	0980148040	WHITNEY OLSEN PARTNERSHIP	05/01/80–05/30/80	RENT 511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
06-27	0980178036	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	06/01/80–06/30/80	RENT 220 WEST 7TH STREET WAYNE NB 68787	300.00
06-27	0980178037	WHITNEY OLSEN PARTNERSHIP	06/01/80–06/30/80	RENT 511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
04-07	1080098216	DOUGLAS BEREUTER	03/15/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE)	8.80
04-07	1080098215	DOUGLAS BEREUTER	03/14/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	1.25
04-07	1080098214	VISA, FIRST VIRGINIA BANK	01/08/80	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	17.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DOUGLAS K BEREUTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1080098213	NEBRASKA ASSOCIATION OF CO. OFFICIALS	01/31/80	1980 DIRECTORY OF COUNTY OFFICIALS (DISTRICT OFFICE)	8.95
04-07	1080098212	MOBIL OIL CREDIT CORP	01/12/80	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	14.00
04-07	1080098211	AMOCO OIL COMPANY	02/06/80-02/28/80	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	28.50
04-07	1080098210	LARRY FAUSS	03/07/80	REIMBURSEMENT FOR CAR WASH FOR LEASED CAR USED FOR OFFICIAL BUSINESS	2.59
04-07	1080098209	LATSCHS INC	03/14/80	OFFICE SUPPLIES FOR DISTRICT OFFICE (FILE FOLDERS)	4.00
04-07	1080098208	HOUSE WEDNESDAY GROUP	01/30/80-01/29/81	SPECIAL ASSESSMENT - HOUSE WEDNESDAY GROUP (LEGISLATIVE SUPPORT ORGANIZATION)	400.00
04-15	1080106088	DAN VODVARKA	03/04/80-03/18/80	OFFICIAL STAFF TRAVEL (444 MILES @ $.15) FOR OFFICIAL BUSINESS	66.60
04-15	1080106085	SEWARD COUNTY INDEPENDENT	02/01/80-01/31/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	13.50
04-15	1080106084	INTERNATIONAL BUSINESS MACHINES CO	03/12/80	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (RIBBONS)	40.50
04-16	1080107265	HOUSE RECORDING STUDIO	03/06/80-03/27/80	RADIO ORIGINATION & DUPLICATION CHARGES	59.70
04-16	1080107264	WAYNE HERALD	04/01/80-03/31/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION (NORTHERN NEBR. DISTRICT OFFICE)	10.79
04-16	1080107262	LATSCHS INC	03/28/80	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (DIVIDERS, ROLODEX)	14.70
04-16	1080107257	THOMAS J LANKFORD	03/16/80	REPRO NEWSCOLUMN HEADS - SLICK STOCK - 8-1/2 X 14	22.00
04-16	1080107254	JIM BARR	02/16/80-02/28/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	15.50
04-16	1080107252	JIM BARR	02/16/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING)	28.08
04-16	1080107251	JIM BARR	02/02/80-03/27/80	OFFICIAL STAFF TRAVEL (1182 MILES @ $.18 PER MILE) FOR OFFICIAL BUSINESS	212.76
04-16	1080107247	FIRST VIRGINIA BANK	03/26/80	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	.26
04-16	1080107246	FIRST VIRGINIA BANK	03/09/80	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	36.58
04-23	1080114229	CITY OF WAYNE	02/12/80-03/12/80	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	28.90
04-23	1080114227	GENERAL MOTORS ACCEPTANCE CORP.	04/01/80-04/30/80	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	184.12
04-23	1080114225	MOBIL OIL CREDIT CORPORATION	04/03/80	FINANCE CHARGES FOR CREDIT CARD USED FOR OFCL BUSINESS	.21
04-23	1080114224	MARTENS TEXACO SERVICE	03/07/80-03/26/80	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	61.20
05-06	1080127011	LATSCHS INC	04/18/80	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (RUBBER CEMENT)	8.20
05-06	1080127010	GSA, OAD, FINANCE DIVISION	03/31/80	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	97.20
05-06	1080127009	REBECCA MOTT	04/15/80-04/20/80	REIMBURSEMENT FOR EXPENES RELATED TO TRAVEL TO & FROM DIST FOR OFCL BUSS (TAXI FARE)	9.65
05-06	1080127008	REBECCA MOTT	04/15/80-04/19/80	REIMBURSEMENT FOR EXPENSES RELATED TO TRAVEL TO & FROM DIST FOR OFCL BUSS (MEALS)	23.89
05-06	1080127007	REBECCA MOTT	04/15/80-04/19/80	REIMBURSEMENT FOR EXPENSES RELATED TO TRAVEL TO & FROM DIST FOR OFCL BUSS (LODGING)	93.70
05-15	1080136331	LARRY FAUSS	04/24/80	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEAL)	8.50
05-15	1080136330	DAN VODVARKA	04/01/80-04/24/80	OFCL STAFF TRAVEL (770 MILES AT .15/MI) FOR OFCL BUSINESS	115.50
05-15	1080136292	MARY JOHNSON	04/20/80	OFCL STAFF TRAVEL (120 MILES AT .18/MI) FOR OFCL BUSINESS	21.60
05-15	1080136291	LARRY FAUSS	04/30/80	OFFICIAL STAFF TRAVEL (132 MI AT .18/MI) FOR OFCL BUSINESS	23.76
05-15	1080136289	LARRY FAUSS	04/30/80	REIMBURSEMENT FOR CAR WASH FOR LEASED CAR USED FOR OFFICIAL BUSINESS	2.59
05-15	1080136287	THOMAS J LANKFORD	04/08/80-04/25/80	XEROX 7 PAGES - CONSUMER REPORT: REPRO LETTER	47.00
05-23	1080143072	CITY OF WAYNE	03/12/80-04/08/80	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	20.12
05-23	1080143071	GENERAL MOTORS ACCEPTANCE CORP.	05/07/80	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	184.12
05-23	1080143069	LATSCHS INC	05/02/80	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (RUBBER CEMENT THINNER)	4.99
05-23	1080143068	FIRST VIRGINIA BANK	04/24/80	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	.50
05-23	1080143063	FIRST VIRGINIA BANK	04/20/80	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.04
05-23	1080143058	LARRY FAUSS	04/23/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (RESEARCH FEE)	3.00
05-23	1080143056	HOUSE RECORDING STUDIO	04/02/80-04/30/80	RADIO & VIDEO ORIGINATION & DUPLICATION CHARGES	189.00
06-09	1080161392	AMOCO OIL COMPANY	05/09/80	EXPENSES FOR GASOLINE & CAR WASH FOR LEASED CAR USED FOR OFFICIAL BUSINESS	18.50
06-09	1080161389	MARTENS TEXACO SERVICE	04/21/80-04/28/80	EXPENSES FOR GASOLINE, OIL, OIL FILTER FOR LEASED CAR USED FOR OFFICIAL BUSINESS	61.19
06-09	1080161388	DOUGLAS BEREUTER	05/05/80	REIMB FOR EXPENSES RELATED TO OFFICIAL EXPENSE (PARKING)	2.85
06-09	1080161072	XEROX CORPORATION	04/30/80	OVER-MINIMUM CHARGES ON XEROX COPYING EQUIPMENT	22.58
06-09	1080161070	LARRY FAUSS	05/23/80	REIMBURSEMENT FOR CAR WASH FOR LEASED CAR FOR OFFICIAL BUSINESS	3.39
06-09	1080161069	NANCY ELLSWORTH	05/24/80	REIMBURSEMENT FOR SUPPLIES FOR WASHINGTON OFFICE (FOLDERS)	7.09

06-18	1080170504	DOUGLAS BEREUTER	05/23/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	.85
06-18	1080170503	DOUGLAS BEREUTER	05/20/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	2.75
06-18	1080170502	THAYER COUNTY PUBLISHING	05/01/80–12/31/80	7-MONTH SUBSCRIPTION TO BANNER ARGUS (DISTRICT OFFICE)	4.00
06-18	1080170501	PILGER HERALD	05/21/80–12/21/80	7-MONTH SUBSCRIPTION TO PILGER HERALD	3.00
06-18	1080170500	FIRST VIRGINIA BANK	04/27/80–05/27/80	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	16.79
06-18	1080170499	FIRST VIRGINIA BANK	05/04/80	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.72
06-18	1080170498	DAN VODVARKA	05/03/80	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (COFFEE FOR ATTENDEES OF ADVISORY CMTE MTG.)	7.73
06-18	1080170497	DAN VODVARKA	05/01/80–05/22/80	OFFICIAL STAFF TRAVEL (378 MILES AT 15¢ PER MILE) FOR OFFICIAL BUSINESS	56.70
06-18	1080170496	DAN VODVARKA	05/03/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE)	10.00
06-18	1080170495	EQUITABLE FEDERAL SAVINGS & LOAN	06/18/80	RENTAL OF EQUITABLE CIVIC CENTER FOR ADVISORY CMTE MEETING 6-27-80	5.00
06-18	1080170494	LARRY FAUSS	05/27/80	REIMB FOR EXPENSES RELATED TO OFCL BUSINESS (RENTAL OF MORRILL HALL FOR ADVISORY CMTE MTG)	25.00
06-23	1080175056	GENERAL MOTORS ACCEPTANCE CORP.	06/01/80–06/30/80	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	184.12
06-23	1080175048	THOMAS J LANKFORD	05/14/80	MEMO ROUTING SLIPS	22.50
04-07	1180098081	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	287.14
04-23	1180114060	NORTHWESTERN BELL	02/28/80–03/27/80	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	99.66
05-06	1180127005	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	289.74
06-09	1180161111	NORTHWESTERN BELL	03/28/80–04/27/80	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRAKSA DISTRICT OFFICE	98.39
06-18	1180170080	LINCOLN TELEPHONE & TELEGRAPH COMPANY	05/21/80	TELEPHONE DIRECTORIES (DISTRICT OFFICE)	2.50
06-18	1180170079	LINCOLN TELEPHONE & TELEGRAPH COMPANY	05/21/80	TELEPHONE DIRECTORIES (DISTRICT OFFICE)	14.85
06-18	1180170078	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	230.30
04-16	2180107015	WESTERN UNION TELEGRAPH COMPANY	03/13/80	TELEGRAMS - OFFICIAL USE	10.71
06-18	2180170026	WESTERN UNION TELEGRAPH COMPANY	05/19/80	TELEGRAMS - OFFICIAL USE	11.43
04-03	2280094431	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	237.75
04-07	2280098036	C & P TELEPHONE	02/15/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	2.15
04-29	2280120026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	237.99
05-06	2280127003	C & P TELEPHONE	03/01/80–03/27/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	6.93
06-09	2280161009	C & P TELEPHONE	01/18/80–04/28/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	6.82
06-11	2280163311	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	237.02
05-23	1280143029	FIRST VIRGINIA BANK	05/02/80–05/05/80	OFFICIAL AIRFARE R/T BY MEMBER F/WASH, DC TO DIST (S. SIOUX CITY, NB) & RTN VIA SIOUX CITY, IA	241.00
05-23	1280143028	FIRST VIRGINIA BANK	04/18/80–04/21/80	OFFICIAL AIRFARE R/T BY MEMBER FROM WASH, DC TO DISTRICT (LINCOLN, NB) & RETURN	217.50
05-23	1280143027	FIRST VIRGINIA BANK	03/14/80–03/17/80	OFFICIAL AIRFARE R/T BY MEMBER FROM WASH, DC TO DISTRICT & RETURN VIA OMAHA, NB	316.00
05-23	1280143026	FIRST VIRGINIA BANK	03/07/80–03/10/80	OFFICIAL AIRFARE R/T BY MEMBER FROM WASH, DC TO DISTRICT (LINCOLN, NB) & RETURN	321.00
06-18	1280170048	FIRST VIRGINIA BANK	05/23/80–05/27/80	OFFICIAL AIRFARE R/T BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NB) & RETURN	233.00
05-06	1380127001	REBECCA MOTT	04/15/80–04/20/80	OFFICIAL STAFF AIR TRAVEL FROM WASHINGTON DC TO DIST (LINCOLN, NB) AND RETURN	215.50
04-07	1480098032	ANDERSON JACOBSON, INC	02/01/80–02/29/80	SERVICE CHARGE FOR MONTH OF FEBRUARY FOR COMPUTER TERMINAL AND COUPLER	167.00
04-15	1480106004	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1980	875.00
04-15	1480106003	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	SERVICE CHARGE FOR MONTH OF MARCH FOR VIDEO DISPLAY TERMINAL	59.00
04-23	1480114036	ANDERSON JACOBSON, INC	03/01/80–03/31/80	SERVICE CHARGE FOR MONTH OF MARCH FOR COMPUTER TERMINAL & COUPLER	167.00
04-23	1480114035	DIALCOM, INCORPORATED	03/31/80	MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	5.00
05-15	1480136035	DIALCOM, INCORPORATED	05/01/80–05/30/80	COMPUTER SERVICES FOR THE MONTH OF MAY, 1980	875.00
05-15	1480136033	DIALCOM, INCORPORATED	04/30/80	MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	5.00
05-23	1480143027	ANDERSON JACOBSON, INC	04/01/80–04/30/80	SERVICE CHARGE FOR MONTH OF APRIL FOR COMPUTER TERMINAL & COUPLER	167.00
05-23	1480143026	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	SERVICE CHARGE FOR MONTH OF APRIL FOR VIDEO DISPLAY TERMINAL	59.00
06-18	1480170090	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980	875.00
06-18	1480170089	DIALCOM, INCORPORATED	05/31/80	MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	5.00
06-18	1480170088	ANDERSON JACOBSON, INC	05/01/80-05/31/80	SERVICE CHARGE FOR MONTH OF MAY FOR COMPUTER TERMINAL & COUPLER	167.00
06-23	1480175006	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	SERVICE CHARGE FOR MONTH OF MAY FOR VIDEO DISPLAY TERMINAL	59.00
04-30	2080122031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		252.43
05-31	2080154123	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		308.35
06-30	2080183365	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		643.79
				TOTAL	**21,709.53**

OFFICE OF HON. ED BETHUNE

OFFICIAL EXPENSES

04-30	0280122036	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		901.77

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ED BETHUNE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0280154177	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		901.77
06-30	0280183050	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		901.77
04-11	0680102020	COMPRINT	03/25/80	NEWSLETTER -- SPRING, 1980	3,713.50
05-10	0680130005	THOMAS J LANKFORD	03/21/80-03/25/80	LETTER, AGRIC LETTER, LABELS CONSUMER LETTER - PAPER	341.99
05-10	0680130003	THOMAS J LANKFORD	02/14/80-02/27/80	POSTERS, AGRIC LETTER - PAPER	101.20
04-29	0980119041	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	04/01/80-04/30/80	RENT	575.92
05-28	0980148041	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	05/01/80-05/30/80	RENT	575.92
06-02	0980183005	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT LITTLE ROCK, ARKANSAS	214.00
06-02	0980183004	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT LITTLE ROCK, ARKANSAS	200.00
06-17	0980169101	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT LITTLE ROCK, ARKANSAS	1,810.00
06-27	0980178038	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	06/01/80-06/30/80	RENT	575.92
04-07	1080098116	CONGRESSIONAL QUARTERLY INC	02/28/80	CONGRESSIONAL QUARTERLY -- BINDERS	23.50
04-07	1080098115	XEROX CORPORATION	12/19/79-01/31/80	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100 LDC	71.41
04-11	1080102325	WASHINGTON POST	01/28/80-01/28/81	YEARLY NEWSPAPER SUBSCRIPTION	80.55
04-11	1080102324	CONGRESSIONAL PHOTO SHOPPE	03/07/80	PHOTOGRAPHY	18.85
04-11	1080102323	TEXACO, INC	02/16/80-03/18/80	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	204.40
04-11	1080102322	AVIS RENT A CAR SYSTEM	03/28/80-04/01/80	CAR RENTAL IN DISTRICT	99.12
04-21	1080112090	ED BETHUNE	02/13/80-02/18/80	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	103.33
05-08	1080129053	CHARLES W. KNIGHT	02/20/80	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES - PROPANE GAS	12.19
05-08	1080129051	CHARLES W. KNIGHT	01/02/80-04/16/80	REIMBURSEMENT FOR FOOD EXPENSES WHILE TRAVELING IN DIST ON OFC'L BUSINESS	79.61
05-08	1080129050	CHARLES W. KNIGHT	01/04/80-03/07/80	REIMBURSEMENT FOR PARKING FEES WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS	1.00
05-08	1080129047	CHARLES W. KNIGHT	02/16/80	REIMB FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTO @ .20 PER MILE (369 MILES)	73.80
05-08	1080129046	EYVONNE H. WATTS	04/01/80	REIMBURSEMENT FOR FOOD EXPENSES WHILE TRAVELING IN DISTRICT ON OFC'L BUSINESS	3.35
05-10	1080130373	JERRY CLIMER	04/20/80	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT	27.00
05-10	1080130253	ED BETHUNE	04/18/80-04/19/80	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	25.73
05-10	1080130252	ED BETHUNE	03/31/80	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT	29.82
05-10	1080130251	ED BETHUNE	03/28/80	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT	25.05
05-10	1080130246	HOUSE RECORDING STUDIO	03/05/80-03/26/80	PRODUCTION SERVICES	53.50
05-10	1080130242	AVIS RENT A CAR SYSTEM	04/08/80-04/12/80	CAR RENTAL IN DISTRICT	63.66
05-14	1080135103	SEARCY DAILY CITIZEN	05/01/80-11/01/80	NEWSPAPER SUBSCRIPTION	19.50
05-14	1080135098	TEXACO, INC	03/19/80-04/15/80	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	191.85
05-28	1080148117	CONGRESSIONAL PHOTO SHOPPE	04/15/80	PHOTOGRAPHY	3.79
05-28	1080148108	HOUSE RECORDING STUDIO	04/02/80-04/30/80	PRODUCTION SERVICES	86.75
06-06	1080158128	THE ARKANSAS DEMOCRAT	06/01/80-06/01/81	YEARLY NEWSPAPER SUBSCRIPTION - DC	60.00
06-06	1080158127	XEROX CORPORATION	01/31/80-03/31/80	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100 LDC	143.40
06-06	1080158126	DIALCOM, INCORPORATED	05/21/80	WORK PROCESSING SERVICES - MANUAL INSERTS	30.00
06-06	1080158124	TEXACO, INC	04/17/80-05/06/80	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	79.45
06-13	1080165260	CONGRESSIONAL PHOTO SHOPPE	05/19/80	PHOTOGRAPHY	3.79
06-13	1080165256	AVIS RENT A CAR SYSTEM	05/22/80-05/27/80	CAR RENTAL IN DISTRICT	126.70
06-30	1080182037	CANTRELL/CUTTER PRINTING, INC.	06/16/80	PRINTED SUPPLIES- LETTERHEADS	185.64
06-30	1080182033	HOUSE RECORDING STUDIO	05/01/80-05/30/80	PRODUCTION SERVICES	79.00
04-07	1180098042	GSA, OAD, FINANCE DIVISION	03/18/80	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	255.50
05-10	1180130040	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	234.25
06-06	1180158021	GSA, OAD, FINANCE DIVISION	05/18/80	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	281.55
06-30	1180182016	GSA, OAD, FINANCE DIVISION	06/18/80	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	256.58
05-28	2180148003	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	WESTERN UNION MESSAGE CHARGE	15.63

04-03	2280094447	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	259.57
04-07	2280098017	C & P TELEPHONE	02/01/80–02/28/80	MONTHLY TELEPHONE CHARGE	26.81
04-29	2280120035	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	259.83
05-10	2280130016	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY TELEPHONE CHARGE	34.51
06-06	2280158038	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY TELEPHONE CHARGE	58.83
06-11	2280163343	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	293.75
04-10	1280101079	ED BETHUNE	03/28/80–04/01/80	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	288.00
05-10	1280130074	ED BETHUNE	04/25/80–04/29/80	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	407.00
05-10	1280130073	ED BETHUNE	04/18/80–04/21/80	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	281.00
05-10	1280130072	ED BETHUNE	04/08/80–04/12/80	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	288.00
05-28	1280148021	ED BETHUNE	05/09/80–05/11/80	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RETURN BY COMMERCIAL AIR	297.00
06-09	1280161011	ED BETHUNE	05/22/80–05/27/80	TRAVEL TO DISTRICT (LITTLE ROCK, AR) & RETURN BY COMMERCIAL AIRLINE	290.00
05-10	1380130035	JERRY CLIMER	04/23/80	REIMB FOR CAB FARE FROM NAT'L AIRPORT TO 1330 LONGWORTH BUILDING	6.00
05-10	1380130034	JERRY CLIMER	04/18/80–04/23/80	TRAVEL TO DISTRICT (LITTLE ROCK, AR) & RTN BY COMMERCIAL AIR	281.00
05-30	1380151022	DENISE LUPTAK	05/09/80–05/16/80	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	284.00
04-11	1480102089	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80–03/31/80	RESEARCH -- CRTS	139.00
04-11	1480102088	DIALCOM, INCORPORATED	04/01/80–04/30/80	WORD PROCESSING SERVICES	870.62
04-11	1480102087	TRENDATA	04/01/80–04/30/80	TAPE CASSETTE RECORDER RENTAL	68.84
05-10	1480130042	DIALCOM, INCORPORATED	03/01/80–03/31/80	WORD PROCESSING SERVICES -- ACCESS CHARGE	23.33
05-10	1480130033	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	TERMINAL RENT	180.00
05-10	1480130032	TERMINAL DATA CORPORATION	04/01/80–04/30/80	TERMINAL DESK RENTAL	24.00
05-14	1480135021	TRENDATA	05/01/80–05/31/80	TAPE CASSETTE RECORDER RENTAL	68.84
05-14	1480135020	DIALCOM, INCORPORATED	05/01/80–05/31/80	WORD PROCESSING SERVICES	870.62
05-28	1480148019	TERMINAL DATA CORPORATION	05/01/80–05/31/80	TERMINAL DESK RENTAL	24.00
05-28	1480148017	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80–04/30/80	RESEARCH -- CRT'S	139.00
05-28	1480148013	DATA TERMINALS AND COMMUNICATIONS	05/27/80	TERMINAL RENT 6-1-80 TO 6-30-80	180.00
06-13	1480165062	TRENDATA	06/01/80–06/30/80	TAPE CASSETTE RECORDER RENTAL	68.84
06-13	1480165061	DATA TERMINALS AND COMMUNICATIONS	06/13/80	RERMINAL RENT - 7/1/80 TO 7/31/80	180.00
06-13	1480165060	DIALCOM, INCORPORATED	06/01/80–06/30/80	WORD PROCESSING SERVICES	870.62
06-13	1480165059	TERMINAL DATA CORPORATION	06/01/80–06/30/80	TERMINAL DESK RENTAL	24.00
06-30	1480182029	DIALCOM, INCORPORATED	05/31/80	WORD PROCESSING SERVICES	60.00
06-30	1480182026	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80–05/31/80	RESEARCH--CRTS	139.00
04-30	2080122063	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		439.47
05-31	2080154156	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		705.70
06-30	2080183443	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		636.15
				TOTAL	**22,930.34**

OFFICE OF HON. TOM BEVILL

OFFICIAL EXPENSES

04-30	0280122037	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,465.61
05-31	0280154178	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,465.61
06-30	0280183054	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,465.61
04-15	0680106022	CANTRELL/CUTTER PRINTING, INC	03/27/80	MEETING CARDS FOR TOWN MEETINGS	568.68
05-15	0680136007	CANTRELL/CUTTER PRINTING, INC	04/29/80	236,200 CONGR RECORD REPRINTS	1,900.99
05-30	0680151007	S S MAILING SERVICE	05/18/80	26,045 CHESHIRE LABEL & DELIVER (NEWSLETTER ENVELOPES MAILING LIST)	138.14
06-18	0680170021	CANTRELL/CUTTER PRINTING, INC	05/27/80	42,800 ETOWAH CO. MEETING CARDS, 26,800 DEKALB CO. TOWN MEETING CARD	475.55
06-18	0680170020	CANTRELL/CUTTER PRINTING, INC	05/27/80	27,000 NEWSLETTERS	740.50
06-18	0680170019	TOM BEVILL	06/06/80	REIMB FOR PMT TO THE PUBLIC PRINTER FOR POSTAL PATRON PRINTING & 50,000 PUB DOC ENVELOPES	387.00
04-29	0980119042	JERALD M SHERER	04/01/80–04/30/80	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
05-28	0980148042	JERALD M SHERER	05/01/80–05/30/80	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
06-17	0980169105	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT GADSDEN AL	1,189.00
06-17	0980169103	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CULLMAN AL	1,149.00
06-27	0980178039	JERALD M SHERER	06/01/80–06/30/80	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
04-04	1080095119	ROLL CALL	01/02/80	ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	25.00
04-15	1080106622	CHARLES C WATTS	03/06/80–03/28/80	OFFICIAL CONGRESSIONAL TRAVEL WITHIN ALABAMA - 785.3 MILES AT 20¢ PER MILE - MARCH 1980	157.06

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TOM BEVILL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1080106620	HOUSE RECORDING STUDIO	03/01/80–03/25/80	RADIO & VIDEO	83.25
04-15	1080106619	DOTTIE RUSHING	03/01/80–03/31/80	JASPER DISTRICT OFFICE CLEANING SERVICE FOR MARCH	70.00
04-15	1080106617	THE LEEDS NEWS	04/03/80–04/02/81	ONE YEAR'S SUBSCRIPTION	10.00
04-25	1080116087	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/80–03/31/80	LUNCH/MEETINGS WITH CONSTITUENTS IN HOUSE RESTAURANT	84.52
04-30	1080121394	OFFICE OF RECORDS AND REGISTRATION	03/28/80–04/25/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
05-07	1080128051	MARY M. COCHRAN	04/11/80–04/12/80	OFFICIAL WITHIN-DISTRICT TVL BY AUTO 269 MI AT .20 PER MI (FOR TOWN MEETINGS)	53.80
05-07	1080128050	PHYLLIS PARRISH	01/04/80–04/30/80	JASPER HOME DELIVERY OF NEWSPAPER FOR 1 MO., 11 DAYS (DURING RECESS PERIODS)	5.15
05-14	1080135435	DOTTIE RUSHING	04/01/80–04/30/80	CLEANING SERVICE FOR 1 MONTH, FOR JASPER DISTRICT OFFICE	70.00
05-15	1080136334	EVANS NOVAK POLITICAL REPORT	05/12/80–05/12/81	1 YEAR SUBSCRIPTION	100.00
05-15	1080136333	CHARLES C WATTS	04/01/80–04/29/80	OFCL AUTO EXPENSES FOR 1 MONTH 2385 MI AT .20/MI	477.00
05-15	1080136293	HOUSE RECORDING STUDIO	04/01/80–04/30/80	WEEKLY RADIO TAPES	106.25
05-20	1080141149	TOM BEVILL	04/15/80	REIMBURSEMENT FOR PAYMENT FOR PICTURE OF CONGR. BEVILL & THE PRESIDENT AT THE WHITE HOUSE	10.50
05-28	1080148248	TOM BEVILL	05/19/80	REIMB FOR PMT TO CAPITOL HILL ART & FRAME CO. MAT FOR PIC OF APPR SUBC CHAIRMEN W/PRESIDENT	6.04
05-30	1080151108	FAYETTE COUNTY BROADCASTER	04/01/80–04/01/81	1 YEAR'S SUBSCRIPTION	5.00
06-10	1080162069	TOM BEVILL	05/26/80	DINNER AT FORT PAYNE BEST WESTERN, FT. PAYNE, ALA., WHILE ON OFFICIAL TRAVEL	4.98
06-10	1080162067	TOM BEVILL	05/26/80	LUNCH AT IDER, ALABAMA, AT IDER STOP N GO - WHILE ON OFFICIAL TRAVEL	1.62
06-10	1080162065	TOM BEVILL	05/26/80	OVERNIGHT AT BEST WESTERN (BLACK'S), FT PAYNE, ALABAMA ON OFFICIAL TRAVEL	21.40
06-10	1080162064	TOM BEVILL	05/23/80	OVERNIGHT AT HOLIDAY INN, ATTALLA, AL WHILE ON OFFICIAL TRAVEL	29.90
06-16	1080168296	HOUSE RECORDING STUDIO	05/06/80–05/27/80	WEEKLY RADIO TAPES	80.25
06-18	1080170395	CHARLES C WATTS	05/01/80–05/27/80	OFCL TVL MAY '80 - 2180 MI @ 20¢ PER MI & OVERNIGHT ON RD ON 5/23/80 AT HOL. INN, ATTALLA	487.78
06-18	1080170382	DOTTIE RUSHING	05/01/80–05/31/80	CLEANING SERVICE FOR JASPER, ALABAMA, DISTRICT OFFICE FOR 1 MONTH	70.00
06-18	1080170373	HOUSE OF REPRESENTATIVES RESTAURANT	04/21/80–04/30/80	MEALS WITH CONSTITUENTS AT MEMBER'S DINING ROOM, CAPITOL (BUSINESS DISCUSSIONS)	54.35
06-18	1080170370	MARY M. COCHRAN	05/23/80–05/27/80	OFFICIAL TRAVEL - 397 MILES AT 20¢ PER MILE	79.40
06-18	1080170363	TOM BEVILL	05/24/80	REIMBURSEMENT BREAKFAST 5/24/80 AT HOLIDAY INN, ATTALLA, AL., ON OFCL TRAVEL	5.09
06-25	1080177340	TOM BEVILL	06/12/80–06/13/80	OVERNIGHT AT HOLIDAY INN, ATTALLA - BREAKFAST, HOLIDAY INN, ATTALLA	34.38
04-04	1180095068	SOUTH CENTRAL BELL	03/14/80	LOCAL SERVICE FOR 1 MONTH GADSDEN DISTRICT OFFICE	68.10
04-04	1180095016	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR JASPER, CULLMAN & GADSDEN, ALABAMA, DISTRICT OFFICES	100.50
04-09	1180100022	SOUTH CENTRAL BELL	03/17/80	LOCAL SERVICE FOR 1 MONTH JASPER DISTRICT OFFICE	122.30
04-23	1180114061	SOUTH CENTRAL BELL	03/29/80	LOCAL TELEPHONE SERVICE FOR 1 MONTH - CULLMAN DISTRICT OFFICE	56.00
04-25	1180116007	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR 1 MONTH FOR 3 DISTRICT OFFICES (CULLMAN, JASPER, GADSDEN)	100.50
05-06	1180127025	SOUTH CENTRAL BELL	04/17/80	TELEPHONE SERVICE FOR 1 MONTH - JASPER DISTRICT OFFICE	122.30
05-06	1180127024	SOUTH CENTRAL BELL	04/14/80	TELEPHONE SERVICE FOR 1 MONTH - GADSDEN DISTRICT OFFICE	61.65
05-20	1180141029	SOUTH CENTRAL BELL	04/29/80	LOCAL TELEPHONE SERVICE FOR 1 MONTH - CULLMAN DISTRICT OFFICE	57.61
05-30	1180151015	GSA, OAD, FINANCE DIVISION	05/18/80	1 MONTH'S FTS SERVICE FOR 3 DISTRICT OFFICES (JASPER, CULLMAN & GADSDEN, ALA.)	100.50
06-09	1180161019	SOUTH CENTRAL BELL	05/17/80	LOCAL SERVICE FOR ONE MONTH - JASPER DISTRICT OFFICE	122.30
06-09	1180161018	SOUTH CENTRAL BELL	05/14/80	LOCAL SERVICE FOR ONE MONTH - GADSDEN DISTRICT OFFICE	61.65
06-19	1180171012	SOUTH CENTRAL BELL	05/29/80	TELEPHONE SERVICE FOR 1 MONTH FOR CULLMAN, AL., DISTRICT OFFICE	56.00
06-30	1180182017	GSA, OAD, FINANCE DIVISION	06/18/80	FTS SERVICE FOR 1 MONTH FOR GADSDEN, JASPER, & CULLMAN DISTRICT OFFICES	100.50
04-23	2180114015	WESTERN UNION TELEGRAPH COMPANY	03/31/80	NIGHT LETTERS, TELEGRAMS, FOR 1 MONTH	244.62
05-15	2180136009	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAMS, NIGHT LETTERS, MAILGRAMS- FOR 1 MONTH	214.01
06-19	2180171011	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	SERVICE FOR 1 MONTH - NIGHT LETTERS & TELEGRAMS	171.07
04-03	2280094039	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	189.11
04-04	2280095013	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE FOR 1 MONTH	70.49
04-29	2280120087	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	107.88
04-29	2280119038	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	189.32
06-11	2280163017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	188.44

06-18	2280170009	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 4/30/80 (MONTHLY BILL)	225.87
04-23	1280114052	TOM BEVILL	04/03/80–04/16/80	R/T TO HUNTSVILLE VIA UNITED AIRLINES (SUPERSAVER) TO & FRM HUNTSVILLE	130.00
05-15	1280136033	TOM BEVILL	05/01/80–05/04/80	R/T TO DISTRICT BY AIR VIA UNITED AIRLINES (SUPERSAVER) TO & FROM HUNTSVILLE, AL	135.00
05-30	1280151015	TOM BEVILL	05/16/80–05/18/80	R/T TO DISTRICT VIA DELTA & REPUBLIC AIRLINES (TO BHAM, FROM GADSDEN, AL)	248.00
06-10	1280162020	TOM BEVILL	05/22/80–05/27/80	R/T AIR TVL TO & FROM DISTRICT VIA UNITED & DELTA AIRLINES TO HUNTSVILLE FROM BIRMINGHAM, AL	239.00
06-25	1280177040	TOM BEVILL	06/12/80–06/15/80	R/T AIR TVL TO & FROM DISTRICT GADSDEN, BIRMINGHAM VIA DELTA & REPUBLIC AIRLINES	313.00
04-23	1380114023	DONNA LEIGEBER	04/09/80–04/14/80	R/T TVL TO DISTRICT (CULLMAN, ALABAMA) FROM WASH, DC VIA UNITED AIRLINES	130.00
04-23	1380114022	MARGARET ANN SADLER	04/03/80–04/08/80	R/T BY AIR TO & FROM BIRMINGHAM VIA EASTERN AIRLINES	238.00
04-25	1380116006	DONALD SMITH	04/14/80	TRAVEL TO WASHINGTON FROM DISTRICT (GADSDEN, AL) ONE-WAY BY PVT AUTO 670 MI @ .20/MI	134.00
04-25	1380116005	DONALD SMITH	04/09/80	TRAVEL TO DISTRICT (GADSDEN, ALABAMA) FROM WASHINGTON ONE-WAY COMMERCIAL AIR FARE	117.00
05-15	1480136036	EXECUTIVE SYSTEMS INC	04/01/80–04/18/80	KEYING, UPDATING, SORTING, LABELS	595.05
06-18	1480170069	EXECUTIVE SYSTEMS INC	05/17/80	SORTING & LISTING OF 26045 RECORDS (NEWSLETTER LIST)	147.25
06-13	1580165126	POSTMASTER	05/14/80	POSTAGE STAMPS	500.00
04-30	2080122033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		592.43
05-31	2080154124	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		45.79
06-30	2080183370	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		669.96
				TOTAL	**21,302.61**

OFFICE OF HON. MARIO BIAGGI

OFFICIAL EXPENSES

04-30	0280122038	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,715.90
05-31	0280154179	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,715.90
06-30	0280183056	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,345.15
04-22	0680113006	CANTRELL/CUTTER PRINTING, INC.	03/28/80	CONGRESSIONAL RECORD REPRINT OF SMALL SAVERS LEGISLATION STATEMENT	43.14
04-29	0680119019	CANTRELL/CUTTER PRINTING, INC.	04/07/80	CONGRESSIONAL RECORD REPRINT ON SMALL SAVERS LEGISLATION	43.14
04-30	0680121010	THOMAS J LANKFORD	03/19/80–03/26/80	LABELS ON #10 FRANKED ENVELOPES FOR OFFICE MAILING LISTS SETS	77.91
05-23	0680143011	CANTRELL/CUTTER PRINTING, INC	04/28/80	PRINTING OF POSTCARDS FOR DISTRICT VAN VISIT MAILINGS	444.37
06-25	0680177016	CANTRELL/CUTTER PRINTING, INC.	05/27/80	PRINTING OF MOBILE DISTRICT OFFICE VISITING CARDS	493.92
06-25	0680177014	CANTRELL/CUTTER PRINTING, INC.	05/30/80	PRINTING OF DISTRICT - WIDE NEWSLETTER	2,370.33
06-25	0680177013	CANTRELL/CUTTER PRINTING, INC.	05/29/80	PRINTING OF THE COLLEGE POINT NEWSLETTER	208.01
06-27	0680178002	CANTRELL/CUTTER PRINTING, INC.	04/17/80	SENIOR CITIZEN NEWSLETTER	3,930.10
04-29	0980119043	STEMBI CORP	04/01/80–04/30/80	RENT 22-02 STEINWAY STREET ASTORIA NY 11102	500.00
04-29	0980119044	FRANK PEDATELLA	04/01/80–04/30/80	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461	500.00
05-28	0980148043	STEMBI CORP	05/01/80–05/30/80	RENT 22-02 STEINWAY STREET ASTORIA NY 11102	500.00
05-28	0980148044	FRANK PEDATELLA	05/01/80–05/30/80	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461	500.00
06-27	0980178040	STEMBI CORP	06/01/80–06/30/80	RENT 22-02 STEINWAY STREET ASTORIA NY 11102	500.00
06-27	0980178041	FRANK PEDATELLA	06/01/80–06/30/80	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461	575.00
04-22	1080113157	FEDERAL EXPRESS CORP	03/25/80	TIMELY SHIPMENT OF CONGRESSIONAL PAPERS	17.00
04-22	1080113155	WM. TEDESCO	03/01/80	MONTHLY CHARGE FOR THE GARBAGE REMOVAL FROM THE BRONZ DISTRICT OFFICE	8.00
04-22	1080113152	JOHN GENNARO	03/01/80–03/31/80	MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	40.00
04-22	1080113151	CON EDISON	02/29/80–03/31/80	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	19.11
04-22	1080113148	XEROX CORPORATION	02/26/80	PAYMENT FOR DEVELOPER FOR THE QUEENS DISTRICT OFFICE COPY MACHINE	16.32
04-22	1080113145	WILLIAMSBRIDGE PARKWAY GARAGE	03/05/80–03/22/80	MONTHLY GAS CHARGES FOR THE DISTRICT OFFICE MOBILE VAN	61.76
04-22	1080113143	B R EXTERMINATING CO.	03/01/80–03/31/80	MONTHLY EXTERMINATING CHARGE FOR THE BRONX DISTRICT OFFICE	10.00
04-23	1080114432	SCRIPTOMATIC ADDRESSING	07/18/79	PAYMENT FOR TRANSFER FLUID FOR SCRIPTOMATIC MACHINE	19.60
04-29	1080119182	ALL STATE COURIER	04/10/80	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	4.88
04-29	1080119181	JOHN GENNARO	04/01/80–04/30/80	MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	40.00
05-07	1080128054	FORD MOTOR CREDIT COMPANY	03/01/80–04/30/80	TWO MONTHS CAR LEASE PAYMENT FOR DISTRICT-WIDE TRAVEL	793.22
05-23	1080143295	WILLIAMSBRIDGE PARKWAY GARAGE	04/01/80–04/30/80	MONTHLY GAS, REPAIR AND MAINTENANCE CHGS FOR THE DIST OFC MOBILE VAN & CAR FOR DIST TVL	151.40
05-23	1080143292	WM. TEDESCO	04/01/80–04/30/80	MONTHLY CHARGE FOR GARBAGE REMOVAL SERVICES AT THE BRONX DISTRICT OFFICE	38.00
05-23	1080143288	ASTORIA MAINTENANCE INC	03/31/80	WINDOW CLEANING OF THE QUEENS DISTRICT OFFICE	25.00
05-23	1080143192	TRI-BORO BAR & REST SUPPLY	04/30/80	MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE	43.90
05-23	1080143188	CON EDISON	03/31/80–04/29/80	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	16.88
05-23	1080143187	B R EXTERMINATING CO.	04/25/80	MONTHLY EXTERMINATING CHARGE FOR THE BRONX DISTRICT OFFICE	10.00
05-23	1080143184	SAVIN BUSINESS MACHINES CORP	02/29/80–04/30/80	CHARGE FOR ADDITIONAL COPIES OVER AMOUNT ALLOWANCE FOR THE WASHINGTON OFC COPY MACHINE	32.88

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MARIO BIAGGI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	1080143175	HENRY F BENSON	04/01/80–05/15/80	MONTHLY CLEANING SERVICES & SPECIAL CLEANING SERVICES FOR THE BRONX DISTRICT OFFICE	150.00
06-12	1080164059	FORD MOTOR CREDIT COMPANY	05/01/80–06/30/80	TWO-MONTH CAR LEASE PAYMENT FOR DISTRICT-WIDE TRAVEL	793.22
06-16	1080168015	ROBERT F PASCOCELLO	03/08/80–03/28/80	MARCH GAS CHARGES FOR DISTRICT TRAVEL CONGRESSIONAL SERVICES	100.00
06-25	1080177371	SAVIN BUSINESS MACHINES CORP	04/30/80–05/30/80	CHARGE FOR ADDITIONAL COPIES OVER AMOUNT ALLOWABLE FOR THE WASHINGTON OFFICE COPY MACHINE	25.80
06-25	1080177368	FEDERAL EXPRESS CORP.	05/21/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	19.00
06-25	1080177366	CAPITOL PUBLICATIONS, INC	04/19/80–04/19/81	SUBSCRIPTION TO EDUCATION DAILY NEEDED FOR OFFICIAL WORK IN THAT SUBJECT AREA	275.00
06-25	1080177365	NATIONAL NEWS AGENCY	01/04/80–03/31/80	TRI-MO. CHGS FOR WASH OFC SUBS TO NEW YORK TIMES, WALL ST. JOURNAL, NY DAILY NEWS & NY POST	124.41
06-25	1080177364	WM. TEDESCO	05/01/80–05/31/80	MONTHLY CHARGE FOR GARBAGE REMOVAL SERVICES AT THE BRONX DISTRICT OFFICE	8.00
06-25	1080177363	B R EXTERMINATING CO.	05/01/80–05/30/80	MONTHLY EXTERMINATING CHARGE FOR THE BRONX DISTRICT OFFICE	10.00
06-25	1080177357	WILLIAMSBRIDGE PARKWAY GARAGE	05/05/80–05/27/80	MONTHLY GAS CHARGES FOR THE DISTRICT OFFICE MOBILE VAN & CAR FOR DISTRICT TRAVEL	79.12
06-25	1080177356	JOHN GENNARO	06/01/80–06/30/80	MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	40.00
06-25	1080177343	FEDERAL EXPRESS CORP.	05/14/80	TIMELY SHIPMENT OF CONGL MATERIALS	19.00
06-27	1080178041	ANTONIO GERBASI	05/14/80	CLEANING OF WINDOWS IN THE BRONX DISTRICT OFFICE	20.00
06-27	1080178040	JOHN GENNARO	05/01/80–05/31/80	MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	40.00
04-22	1180113026	DEPEND-A-PHONE ANSWERING SERVICE	04/01/80–04/30/80	MONTHLY SERVICE CHARGE & CALLS FOR THE BRONX DISTRICT ANSWERING SERVICE	55.20
04-22	1180113024	NEW YORK TELEPHONE COMPANY	02/19/80–03/19/80	MOBILE TELEPHONE SERVICE FOR NO. 572-1999	49.48
04-22	1180113023	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX & QUEENS DISTRICT OFFICES	247.17
04-29	1180119070	NEW YORK TELEPHONE	02/13/80–03/13/80	MONTHLY CURRENT TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE PHONE 932-4448	150.19
04-29	1180119066	NEW YORK TELEPHONE	03/07/80–04/07/80	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE 931-0100	174.17
04-29	1180119065	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX & QUEENS DISTRICT OFFICES	316.17
04-29	1180119064	NEW YORK TELEPHONE	02/13/80–03/13/80	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE 792-8000	75.17
04-29	1180119063	NEW YORK TELEPHONE	02/07/80–03/07/80	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	179.76
05-23	1180143066	NEW YORK TELEPHONE	03/13/80–04/13/80	MONTHLY CURRENT TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE PHONE	152.20
05-23	1180143042	NEW YORK TELEPHONE COMPANY	03/19/80–04/19/80	MOBILE TELEPHONE SERVICE FOR NO. 572-1999	76.21
05-23	1180143041	DEPEND-A-PHONE ANSWERING SERVICE	05/01/80–05/31/80	MONTHLY SERVICE CHARGE FOR THE BRONX DISTRICT OFFICE PHONE ANSWERING SERVICE	55.00
06-25	1180177055	NEW YORK TELEPHONE	04/13/80–05/13/80	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 792-8000	74.96
06-25	1180177050	DEPEND-A-PHONE ANSWERING SERVICE	06/01/80–06/30/80	MONTHLY SERVICE CHARGE FOR THE BRONX DISTRICT OFFICE PHONE ANSWERING SERVICE	55.00
06-25	1180177049	NEW YORK TELEPHONE COMPANY	04/19/80–05/19/80	MOBILE TELEPHONE SERVICE FOR NO. 572-1999	98.85
06-27	1180178016	NEW YORK TELEPHONE	04/13/80–05/13/80	MONTHLY CURRENT TELEPHONE CHARGES FOR THE QUEENS DIST OFFICE PHONE: 932-4448	153.07
06-27	1180178015	NEW YORK TELEPHONE	04/07/80–05/07/80	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 931-0100	177.03
06-27	1180178014	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX & QUEENS DISTRICT OFFICE	353.40
06-27	1180178013	NEW YORK TELEPHONE	03/13/80–04/13/80	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE 792-8000	75.98
05-15	2180136010	WESTERN UNION TELEGRAPH COMPANY	03/01/80	TELEGRAPH SERVICE CHARGE	2.80
06-27	2180178004	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	CURRENT MONTHLY TELEPHONE CHARGES	19.15
04-03	2280094040	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	235.85
04-29	2280119039	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	236.09
05-14	2280135010	C & P TELEPHONE	03/01/80–03/31/80	LONG-DISTANCE OFFICIAL TELEPHONE SERVICE FOR THE PERIOD INDICATED	180.84
05-14	2280135009	C & P TELEPHONE	02/01/80–02/28/80	LONG-DISTANCE OFFICIAL TELEPHONE SERVICE FOR THE PERIOD INDICATED	144.18
05-14	2280135008	C & P TELEPHONE	12/22/79–01/31/80	LONG-DISTANCE OFFICIAL TELEPHONE SERVICE FOR THE PERIOD INDICATED	137.78
05-19	2280140014	C & P TELEPHONE	11/17/78–12/31/78	CHARGES FOR 1978 LONG DISTANCE CALLS APPEARING AS PART OF A TRI-MONTH 79'	52.12
06-11	2280163020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	250.12
04-14	1280105096	MARIO BIAGGI	09/21/79–09/28/79	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	102.00
04-14	1280105095	MARIO BIAGGI	09/13/79–09/17/79	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	98.00
04-14	1280105094	MARIO BIAGGI	09/11/79–09/12/79	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	94.00
04-14	1280105093	MARIO BIAGGI	09/04/79–09/11/79	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	94.00
04-14	1280105092	MARIO BIAGGI	08/22/79–08/23/79	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	94.00

04-14	1280105091	MARIO BIAGGI	08/15/79–08/16/79	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	94.00
04-14	1280105090	MARIO BIAGGI	08/03/79–08/06/79	TRAVEL FROM NEW YORK TO WASHINGTON & RETURN	94.00
04-14	1280105089	MARIO BIAGGI	08/07/79	TRAVEL FROM NEW YORK TO WASHINGTON	47.00
05-15	1380136032	TERESA KARAMANOS	03/31/80	OFCL STAFF TVL FM WASH TO THE DIST (NY) & RTN TO WASH ON EASTERN AIRLINES	102.00
04-22	1480113026	DIALCOM, INCORPORATED	04/01/80–04/29/80	MONTHLY COMPUTER SERVICE CHARGES FOR OUR OFFICE	875.00
04-22	1480113023	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	MONTHLY RENTAL OF COMPUTER SCOPE & COUPLER	59.00
04-22	1480113022	ANDERSON JACOBSON, INC.	02/01/80–02/29/80	MONTHLY COMPUTER COUPLER RENTAL	20.00
04-29	1480119044	OSI INCORPORATED	04/03/80	TWO COMPLETE SETS OF CONSTITUENT, DISTRICT-WIDE MAILING LABELS	511.74
04-29	1480119043	ANDERSON JACOBSON, INC.	03/01/80–03/31/80	MONTHLY COMPUTER COUPLER RENTAL	20.00
05-23	1480143061	ANDERSON JACOBSON, INC.	04/01/80–04/30/80	MONTHLY COMPUTER COUPLER RENTAL	20.00
05-23	1480143060	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	MONTHLY RENTAL OF COMPUTER SCOPE & COUPLER	59.00
05-23	1480143059	DIALCOM, INCORPORATED	05/01/80–05/31/80	MONTHLY COMPUTER SERVICE CHARGES FOR OUR OFFICE	875.00
06-25	1480177078	O.S.I. INCORPORATED	05/27/80	CONSTITUENT - FAMILY DISTRICT - WIDE MAILING LABELS	323.64
06-25	1480177071	DIALCOM, INCORPORATED	06/01/80–06/30/80	MONTHLY COMPUTER SERVICE CHARGES FOR OUR OFFICE	875.00
06-25	1480177070	O.S.I. INCORPORATED	05/12/80	MAILING LABELS FOR THE COLLEGE POINT SECTION OF THE CONSTITUENCY	60.00
06-25	1480177068	ANDERSON JACOBSON, INC.	05/01/80–05/31/80	MONTHLY COMPUTER COUPLER RENTAL	20.00
06-25	1480177067	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	MONTHLY RENTAL OF COMPUTER SCOPE & COUPLER	59.00
06-27	1480178013	DIALCOM, INCORPORATED	05/21/80	COMPUTER SERVICES, AND GUMMED MAILING LABELS	945.00
06-27	1480178012	OSI INCORPORATED	04/28/80	CONSTITUENT-FAMILY DISTRICT-WIDE MAILING LABELS	320.46
06-13	1580165009	POSTMASTER	05/21/80	FOR OFFICE AIR MAIL POSTAGE STAMPS: 300 OF THE 31¢ RATE AT $93.00 TOTAL	93.00
06-13	1580165008	POSTMASTER	05/08/80	FOR OFFICE POSTAGE STAMPS: 200 OF THE 15¢ RATE AT $30.00 TOTAL	30.00
04-30	2080122065	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		727.21
05-31	2080154157	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		747.54
06-30	2080183445	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		515.04
				TOTAL	**30,266.94**

OFFICE OF HON. JONATHAN B BINGHAM

OFFICIAL EXPENSES

04-30	0280122039	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,814.28
05-31	0280154180	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,783.12
06-30	0280183059	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,804.93
04-07	0680098013	DAVID R RAMAGE	03/17/80	CHESHIRE LABELS ON ENVELOPES	324.30
04-15	0680106021	CANTRELL/CUTTER PRINTING, INC.	03/18/80	PRINTING OF NEWSLETTER	3,360.60
04-15	0680106020	OSI INCORPORATED	02/25/80	VOTERS IN 22ND CD LABELS	496.61
05-06	0680127024	DAVID R RAMAGE	03/28/80	CHESHIRE LABELS ON ENVELOPES	18.40
05-14	0680134017	CANTRELL/CUTTER PRINTING, INC.	04/18/80	PRINTING OF POST CARDS	1,108.25
05-14	0680134016	DAVID R RAMAGE	04/11/80	LABELS ON ENVELOPES	22.00
04-29	0980119045	I JERRY DUBINER EXECUTOR	04/01/80–04/30/80	RENT 2488 GRAND CONCOURSE BRONX NY 10458	552.86
04-29	0980119046	CARL & GEORGE RUBMAN	04/01/80–04/30/80	RENT 684 BRITTON STREET BRONX NY 10467	375.00
05-28	0980148045	I JERRY DUBINER EXECUTOR	05/01/80–05/30/80	RENT 2488 GRAND CONCOURSE BRONX NY 10458	467.80
05-28	0980148046	CARL & GEORGE RUBMAN	05/01/80–05/30/80	RENT 684 BRITTON STREET BRONX NY 10467	375.00
06-27	0980178042	I JERRY DUBINER EXECUTOR	06/01/80–06/30/80	RENT 2488 GRAND CONCOURSE BRONX NY 10458	467.80
06-27	0980178043	CARL & GEORGE RUBMAN	06/01/80–06/30/80	RENT 684 BRITTON STREET BRONX NY 10467	375.00
04-07	1080098127	JONATHAN B BINGHAM	03/01/80–03/31/80	METROPOLITAN DELIVERY SERVICE FOR DELIVERY OF PRESS RELEASES	35.00
04-07	1080098125	JONATHAN B BINGHAM	02/01/80–02/29/80	PINE HILL CRYSTAL SPRING WATER CO. FOR BRITTON ST. DISTRICT OFFICE	48.38
04-07	1080098123	JONATHAN B BINGHAM	02/05/80–02/20/80	BUSINESS LUNCHES IN MEMBERS DINING ROOM	74.55
04-07	1080098118	XEROX CORPORATION	12/31/79–01/31/80	OVER USAGE CHARGE	19.38
05-06	1080127349	DAVID R RAMAGE	04/07/80–04/10/80	LETTERHEADS	213.60
05-14	1080135146	PAULA ALTMAN	03/29/80–04/12/80	LODGING WHILE TRAVELING	118.40
05-14	1080135144	WASHINGTON MONITOR, INC	05/14/80	1 YR SUBSCRIPTION RENEWAL 6-15-80/6-15-81	225.00
05-14	1080135142	XEROX CORPORATION	01/31/80–02/29/80	OVER USAGE CHARGE	28.21
05-14	1080135136	JONATHAN B BINGHAM	04/01/80–04/01/81	1 YR SUBSCRIPTION TO CITY LIMITS FOR DIST OFC	20.00
05-14	1080135133	JONATHAN B BINGHAM	04/01/80–06/30/80	FOR N.Y. TIMES D.C. OFFICE FOR APRIL, MAY, JUNE	77.32
05-14	1080135131	JONATHAN B BINGHAM	04/01/80–04/01/81	1 YR SUBSCRIPTION TO JEWISH WEEK	16.00
05-14	1080135128	JONATHAN B BINGHAM	03/01/80–03/31/80	BUSINESS LUNCHES IN MEMBERS DINING ROOM	64.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JONATHAN B BINGHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1080135124	JONATHAN B BINGHAM	04/01/80-04/30/80	NY TELEPHONE FOR STREET ADDRESS DIRECTORY FOR DIST OFFICE	9.25
05-14	1080135113	JONATHAN B BINGHAM	02/28/80-03/05/80	ADAPTER AND TAPES FOR ANSWERING MACHINE IN BRITTON STREET OFFICE IN BRONX, NY	45.84
05-14	1080135109	JONATHAN B BINGHAM	04/23/80	FEE AND METRO FARE FOR STAFF PAT BRANCH TO ATTEND A CONFERENCE ON GRANTS	3.00
05-14	1080135040	JONATHAN B BINGHAM	05/14/80	RENTAL OF AUDITORIUM FOR ANNUAL COMMUNITY CONFERENCE 5-18-80	165.40
05-14	1080135039	JONATHAN B BINGHAM	03/01/80-03/31/80	PINE HILL CRYSTAL SPRING WATER CO. FOR 1 DISTRICT OFFICE	29.16
05-14	1080135038	JONATHAN B BINGHAM	03/03/80-03/12/80	HOUSE RECORDING STUDIO CHARGES	25.00
05-14	1080135037	JONATHAN B BINGHAM	04/01/80-04/30/80	METRO DELIVERY SERVICE TO DELIVER PRESS RELEASES	16.50
05-14	1080135036	JONATHAN B BINGHAM	04/01/80-04/30/80	ALARM SERVICE FOR DISTRICT OFFICE	32.41
06-05	1080157315	XEROX CORPORATION	02/29/80-03/31/80	OVER USAGE CHARGE	49.82
06-16	1080168289	JONATHAN B BINGHAM	04/01/80-04/30/80	PINE HILL CRYSTAL SPRING WATER CO- FOR GRAND CONCOURSE DIST OFFICE	20.30
06-16	1080168287	JONATHAN B BINGHAM	04/01/80-04/30/80	PINE HILL CRYSTAL SPRING WATER CO - FOR BRITTON ST DISTRICT OFFICE	39.31
06-16	1080168285	JONATHAN B BINGHAM	04/01/80-04/30/80	BUSINESS LUNCHES IN MEMBERS DINING ROOM	33.90
06-16	1080168282	JONATHAN B BINGHAM	05/01/80-05/31/80	METROPLITAN MESSENGER & DELIVERY SERVICE	25.00
06-16	1080168280	JONATHAN B BINGHAM	04/30/80	HOUSE RECORDING STUDIO- PLAYBACK	2.00
06-16	1080168278	JONATHAN B BINGHAM	05/01/80	PURCHASE OF NEW YORK CITY OFFICIAL DIRECTORIES	50.00
06-16	1080168274	JONATHAN B BINGHAM	05/09/80	FEDERAL EXPRESS - DELIVERY	27.00
06-16	1080168273	JONATHAN B BINGHAM	05/01/80-05/31/80	SUPREME BURGLAR ALARM CORP (PROTECTION FOR 1 DIST OFC)	32.41
06-16	1080168270	JONATHAN B BINGHAM	05/08/80	PRINTING BILL (ANNOUNCEMENT OF CONFERENCE)	50.00
06-19	1080171224	JONATHAN B BINGHAM	05/23/80	HOUSE RECORDING STUDIO - FILM PROCESSING	9.00
06-19	1080171223	JONATHAN B BINGHAM	06/01/80-06/30/80	SUPREME BURGLAR ALARM CORP, PROTECTION FOR DIST OFFICE	32.41
04-07	1180098049	JONATHAN B BINGHAM	03/01/80-03/31/80	NY TELEPHONE FOR STREET ADDRESS DIRECTORY	9.25
04-07	1180098046	NEW YORK TELEPHONE	02/13/80-03/13/80	LOCAL SERVICE - DISTRICT OFFICE ON GRAND CONCOURSE	235.18
04-15	1180106080	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINES FOR BOTH DISTRICT OFFICES	81.36
04-30	1180121063	NEW YORK TELEPHONE	03/25/80-04/25/80	LOCAL SERVICE FOR DISTRICT OFFICE ON BRITTON ST	168.41
04-30	1180121062	UNITED TELEPHONE SERVICES INC	04/01/80-04/30/80	ANSWERING SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	68.30
05-14	1180135035	NEW YORK TELEPHONE	03/13/80-04/13/80	LOCAL SERVICE - DIST OFFICE ON GRAND CONCOURSE	204.60
05-14	1180134045	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY CHARGE FOR FTS LINES IN BOTH DISTRICT OFFICES	81.36
05-14	1180134044	UNITED TELEPHONE SERVICES INC	05/01/80-05/31/80	ANSWERING SERVICE FOR DISTRICT OFFICE ON GRAND CONCOURSE	69.50
05-20	1180141032	NEW YORK TELEPHONE	03/25/80-04/25/80	LOCAL SERVICE FOR DIST. OFC ON BRITTON STREET	234.85
06-12	1180164017	NEW YORK TELEPHONE	04/13/80-05/13/80	LOCAL SERVICE - DISTRICT OFFICE ON GRAND CONCOURSE	210.24
06-12	1180164016	UNITED TELEPHONE SERVICES INC	06/01/80-06/30/80	ANSWERING SERVICE FOR GRAND CONCOURSE DIST. OFFICE	66.50
06-13	1180165070	NEW YORK TELEPHONE	04/25/80-05/25/80	LOCAL SERVICE DISTRICT OFFICE ON BRITTON ST	184.87
06-16	1180168070	JONATHAN B BINGHAM	05/01/80-05/31/80	STREET ADDRESS DIRECTORY BILL	9.25
06-24	1180176046	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINES IN BOTH DISTRICT OFFICES	113.71
05-06	2180127007	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAMS	36.04
06-05	2180157002	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAMS	36.65
06-24	2180176012	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	TELEGRAMS	17.72
04-03	2280094041	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	197.10
04-07	2280098019	C & P TELEPHONE	02/01/80-02/28/80	SERVICE - DC OFFICE TOLL CHARGES	29.03
04-29	2280119040	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	197.29
05-14	2280134014	C & P TELEPHONE	03/01/80-03/31/80	TOLL CHARGES - DC OFFICE	32.15
06-11	2280163021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	196.50
06-13	2280165030	C & P TELEPHONE	04/01/80-04/30/80	TOLL CHARGES DC OFFICE	8.75
04-07	1280098036	JONATHAN B BINGHAM	03/14/80	DC TO NY - EASTERN SHUTTLE	51.00
04-07	1280098029	JONATHAN B BINGHAM	03/16/80	TAXI - MANHATTAN TO LAGUARDIA	8.00
04-07	1280098028	JONATHAN B BINGHAM	03/14/80	TAXI - LAGUARDIA TO THE BRONX, TAXI - MANHATTAN TO LAGUARDIA	17.00

04-07	1280098027	JONATHAN B BINGHAM	03/16/80	R/T EXCURSION - DC TO NY & RETURN EASTERN SHUTTLE	66.00
04-07	1280098026	JONATHAN B BINGHAM	03/14/80	NY TO DC - EASTERN SHUTTLE	51.00
05-14	1280135020	JONATHAN B BINGHAM	05/05/80	LAGUARDIA, NY TO D.C. - EAST SHUTTLE	60.00
05-14	1280135019	JONATHAN B BINGHAM	05/01/80	DC/NY (LAGUARDIA) EAST SHUTTLE TAXI - LAGUARDIA TO HOME IN BRONX, NY	77.00
05-14	1280135018	JONATHAN B BINGHAM	04/27/80	DC/NY & RTN R/T EXCURSION EAST SHUTTLE TAXI FM 49TH ST TO LA GUARDIA & RTN SAME	89.00
06-19	1280171045	JONATHAN B BINGHAM	06/08/80	DC TO NYC AND RETURN, EASTERN SHUTTLE - WEEKEND EXCURSION	60.00
06-19	1280171044	JONATHAN B BINGHAM	05/26/80	NYC TO DC, EASTERN SHUTTLE	60.00
06-19	1280171043	JONATHAN B BINGHAM	05/26/80	DC TO NYC, EASTERN SHUTTLE	60.00
06-19	1280171042	JONATHAN B BINGHAM	05/19/80	NYC TO DC, EASTERN SHUTTLE	60.00
06-19	1280171041	JONATHAN B BINGHAM	05/15/80	DC TO NYC, EASTERN SHUTTLE	60.00
06-19	1280171038	JONATHAN B BINGHAM	05/09/80	NYC TO DC, EASTERN SHUTTLE	60.00
06-19	1280171037	JONATHAN B BINGHAM	05/09/80	DC TO NYC, EASTERN SHUTTLE	60.00
04-15	1380106028	MARTIN GRUENBERG	03/13/80–03/16/80	STAFF TRIP - DC TO NY & RETURN	139.00
05-06	1380127016	GORDON KERR	04/18/80–04/18/80	STAFF TRIP - DC TO NY TO DC - AIRFARE, TAXIS	143.00
05-20	1380141020	MARTIN GRUENBERG	05/02/80	STAFF TRIP - DC TO NY AND RETURN AIRFARE AND TAXIS	163.00
06-05	1380157028	MARTIN GRUENBERG	05/16/80	PLANE TICKET, WASH - NY, NY - WASH, TAXIS	160.00
06-05	1380157027	MARTIN GRUENBERG	05/08/80–05/11/80	PLANE TICKET, WASH - NY, NY - WASH, TAXIS & SUBWAY	161.00
06-12	1380164009	MARTIN GRUENBERG	05/30/80–06/01/80	AIR TRAVEL, TAXI AND SUBWAY	170.50
06-12	1380164007	MARTIN GRUENBERG	05/23/80–05/26/80	PLANE FARE WASH-NY-NY-WASH TAXIS AND SUBWAY	162.50
06-12	1380164006	LUCILLE SUBBIONDO	05/22/80	STAFF TRIP NY TO WASH AND RETURN PLUS CABS	140.00
06-12	1380164005	RUTH NEZIN	05/22/80	STAFF TRIP NY TO WASH & RETURN PLUS CABS	134.00
06-24	1380176017	MARTIN GRUENBERG	06/06/80–06/08/80	STAFF TRAVEL DC - NY - DC AIRFARE, TAXIS	163.50
04-15	1480106061	C & P TELEPHONE	02/01/80–02/29/80	DATA SVC FOR COMPUTER	49.06
04-30	1480121034	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER	11.25
04-30	1480121033	DATA TERMINALS AND COMMUNICATIONS	04/30/80	COMPUTER 5-1-80 TO 5-31-80	223.00
04-30	1480121032	DATATEL INC.	03/01/80–03/28/80	COMPUTER	193.17
05-06	1480127059	C & P TELEPHONE	03/01/80–03/31/80	DATA SVC	49.09
05-20	1480141060	DATATEL INC.	04/01/80–04/28/80	COMPUTER	526.99
05-20	1480141059	DATA TERMINALS AND COMMUNICATIONS	05/20/80	COMPUTER FROM 6-1-80 TO 6-30-80	223.00
05-20	1480141058	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER	12.75
06-05	1480157043	C & P TELEPHONE	04/01/80–04/30/80	DATA SVC	48.98
06-05	1480157066	DATA TERMINALS AND COMMUNICATIONS	10/01/79–10/31/79	COMPUTER	223.00
06-13	1480165066	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER	5.00
06-13	1480165065	DATA TERMINALS AND COMMUNICATIONS	06/13/80	COMPUTER 7-1-80 TO 7-31-80	223.00
06-13	1480165064	OSI INCORPORATED	05/21/80	COMPUTER LABELS	439.32
06-24	1480176030	C & P TELEPHONE	05/01/80–05/31/80	DATA SVC	49.13
06-24	1480176029	DATATEL INC.	05/01/80–05/30/80	COMPUTER	280.00
04-30	2080122035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		338.05
05-31	2080154125	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		181.09
06-30	2080183374	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		183.98
				TOTAL	**23,107.47**

OFFICE OF HON. JAMES J BLANCHARD

OFFICIAL EXPENSES

04-30	0280122040	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		765.37
05-31	0280154181	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		765.37
06-30	0280183062	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		765.37
05-06	0680127025	CANTRELL/CUTTER PRINTING, INC.	03/26/80	PRINTING QUESTIONNAIRE & NEWSLETTER	2,006.36
05-07	0680128020	CANTRELL/CUTTER PRINTING, INC.	04/11/80	PRINT CONSUMER LISTS	345.50
05-07	0680128019	DAVID R RAMAGE	04/08/80	CHESHIRE LABELS ON ENVELOPES	78.35
05-08	0680129008	CANTRELL/CUTTER PRINTING, INC.	04/18/80	MEETING CARDS	611.97
04-29	0980119047	JIM RIEHL LEASING INC.	04/01/80–04/30/80	RENT MOBILE	211.72
04-29	0980119048	LINCOLN-ROWE MORTGAGE CO	04/01/80–04/30/80	RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,100.00
05-28	0980148047	JIM RIEHL LEASING INC.	05/01/80–05/30/80	RENT MOBILE	211.72
05-28	0980148048	LINCOLN-ROWE MORTGAGE CO	05/01/80–05/30/80	RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,100.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES J BLANCHARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0980178044	JIM RIEHL LEASING INC	06/01/80-06/30/80	RENT MOBILE	211.72
06-27	0980178045	LINCOLN-ROWE MORTGAGE CO	06/01/80-06/30/80	RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,100.00
04-03	1080094276	DETROIT FREE PRESS	03/16/80-04/26/81	SUBSCRIPTION	67.48
04-04	1080095370	VISA, FIRST VIRGINIA BANK	02/05/80-03/05/80	FINANCE CHARGE	5.53
04-04	1080095369	VISA, FIRST VIRGINIA BANK	02/05/80-03/05/80	GAS FOR VAN	41.60
04-04	1080095368	VISA, FIRST VIRGINIA BANK	01/24/80	GAS FOR VAN	10.00
05-06	1080127364	HOUSE OF REPRESENTATIVES RESTAURANT	03/17/80	CHEESE FOR RECEPTION FOR CITY OFFICIALS	25.00
05-06	1080127363	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/80	CHEESE FOR RECEPTION FOR COUNTY OFFICIALS	28.75
05-06	1080127362	XEROX CORPORATION	01/31/80-02/29/80	OVERAGE ON METER	28.22
05-06	1080127360	DETROIT EDISON	02/21/80-03/21/80	ELECTRIC SERVICE	51.25
05-06	1080127357	BRESSERS CROSS INDEX DIRECTORY CO	03/21/80-03/21/81	LEASE OF DIRECTORIES	163.00
05-06	1080127355	JAMES J BLANCHARD	03/27/80	REIMBURSE FOR ENVELOPES PRINTING TO PUBLIC PRINTER	14.00
05-06	1080127354	XEROX CORPORATION	12/31/79-01/31/80	OVERAGE ON METER	1.91
05-06	1080127108	THE ADVISOR NEWSPAPER	03/31/80-03/31/81	SUBSCRIPTION	15.00
05-06	1080127106	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	N.Y. TIMES SUBSCRIPTION	38.66
05-07	1080128469	THOMAS O. GRAY	04/17/80	REIMBURSE FOR SOLAR HEATING DIRECTORY	10.00
05-07	1080128055	HOUSE RECORDING STUDIO	03/01/80-03/31/80	PHOTO DEVELOPMENT	9.00
05-08	1080129282	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/01/80-12/31/80	DUES	17.50
05-08	1080129281	DETROIT EDISON	03/21/80-04/22/80	ELECTRIC BILL	98.00
05-08	1080129279	SUSAN E. LAIRD	04/15/80	REIMBURSE FOR PHOTO PRINT	27.50
05-08	1080129276	FIRST VIRGINIA BANK	03/03/80-04/03/80	PHOTO DEVELOPMENT	27.87
05-08	1080129274	FIRST VIRGINIA BANK	03/03/80-04/03/80	GAS FOR MOBILE OFFICE	33.00
05-28	1080148130	THE MACOMB DAILY	03/18/80-03/18/81	SUBSCRIPTION	65.00
04-03	1180094027	GSA, OAD, FINANCE DIVISION	02/18/80-03/18/80	FTS SERVICE	72.31
05-06	1180127086	GSA, OAD, FINANCE DIVISION	03/18/80-04/18/80	FTS SERVICE	105.83
05-06	1180127031	MICHIGAN BELL TELEPHONE CO	03/22/80-04/21/80	PHONE SERVICE	379.60
05-07	1180128076	MICHIGAN BELL TELEPHONE COMPANY	04/04/80-05/03/80	PHONE SERVICE	39.59
04-03	2280094171	C & P TELEPHONE	02/01/80-02/28/80	PHONE CHARGES	27.33
04-03	2280094042	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	210.35
04-29	2280119041	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	347.24
05-06	2280127050	C & P TELEPHONE	03/01/80-03/31/80	PHONE CHARGES	43.73
06-11	2280163023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	216.45
04-04	1280095051	VISA, FIRST VIRGINIA BANK	03/06/80-03/07/80	R/T WASH/DETROIT CONGRESSMAN	198.00
05-08	1280129086	FIRST VIRGINIA BANK	03/28/80-03/30/80	ROUND TRIP CONGRESSMAN WASH/DETROIT/WASH	198.00
05-08	1280129059	FIRST VIRGINIA BANK	03/25/80	UPGRADE AIRLINE TICKET	26.00
05-08	1280129058	FIRST VIRGINIA BANK	03/25/80-03/26/80	ROUND TRIP CONGRESSMAN WASH/DETROIT/WASH	172.00
05-08	1280129057	FIRST VIRGINIA BANK	02/29/80-03/01/80	ROUND TRIP CONGRESSMAN WASH/DETROIT/WASH	96.00
05-10	1280130102	FIRST VIRGINIA BANK	04/29/80-04/30/80	ROUND TRIP CONGRESSMAN WASH/DETROIT/WASH	178.00
05-10	1280130100	FIRST VIRGINIA BANK	04/24/80-04/27/80	ROUND TRIP CONGRESSMAN WASH/DETROIT/WASH	172.00
05-10	1280130098	FIRST VIRGINIA BANK	04/18/80-04/19/80	ROUND TRIP CONGRESSMAN WASH/DETROIT/WASH	172.00
05-10	1280130096	FIRST VIRGINIA BANK	04/13/80	UPGRADE AIRLINE TICKET	26.00
05-10	1280130095	FIRST VIRGINIA BANK	04/12/80-04/13/80	ROUND TRIP CONGRESSMAN WASH/DETROIT/WASH	198.00
04-04	1380095012	VISA, FIRST VIRGINIA BANK	03/03/80-03/04/80	R/T WASH./DETROIT STAFF MEMBER TOM GRAY	160.00
04-04	1380095011	VISA, FIRST VIRGINIA BANK	02/25/80-02/27/80	R/T DETROIT/WASH. STAFF MEMBER RON THAYER	160.00
04-04	1380095010	VISA, FIRST VIRGINIA BANK	01/16/80-01/17/80	R/T DET/WASH, STAFF MEMBER -- NANCY LENNON	160.00
05-08	1380129025	FIRST VIRGINIA BANK	03/16/80-03/18/80	ROUND TRIP STAFF MEMBER, GREGORY MORRIS DETROIT/WASH/DETROIT	172.00

05-06	1480127016	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	875.00
05-07	1480128052	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	TERMINAL RENTAL	236.00
04-30	2080122066	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		173.14
05-31	2080154159	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		612.92
06-30	2080183447	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		264.06
				TOTAL	**15,743.27**

OFFICE OF HON. LINDY BOGGS

OFFICIAL EXPENSES

04-30	0280122041	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,403.05
05-31	0280154182	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,403.05
06-30	0280183064	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,403.05
05-28	0680148008	DAVID R RAMAGE	05/13/80	NEWSLETTERS	2,998.25
06-17	0980169110	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT NEW ORLEANS LA	4,248.00
06-17	0980169109	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT NEW ORLEANS LA	182.00
04-25	1080116097	LINDY BOGGS	04/18/80	7 COPIES OF THE FEMALE FIX, FOR DISTRIBUTION IN CONNECTION W/BATTERED WOMEN'S PROGRAM	67.29
04-25	1080116090	LINDY BOGGS	04/15/80	REIMBURSEMENT FOR PURCHASE OF STURDI-KLEER POCKETS, USED FOR SCHEDULING	30.00
04-30	1080121460	HOUSE RECORDING STUDIO	03/31/80	PUBLIC SERVICE ANNOUNCEMENT FOR NEW ORLEANS HEALTH FAIR FOR OLDER AMERICANS	40.00
04-30	1080121459	ATLAS PHOTO COMPANY	04/07/80	PHOTOGRAPHS FOR OFFICIAL USE	31.90
05-21	1080142430	HOUSE RECORDING STUDIO	04/18/80	RADIO TAPE FOR FEMINIST RADIO NETWORK VIDEO TAPE FOR PUBLIC SVC ANCMNT FOR LA COMM FOR HUMTS	39.50
05-21	1080142428	CONGRESSWOMEN'S CAUCUS	01/01/80–12/31/80	ANNUAL DUES	100.00
05-21	1080142427	SAVIN BUSINESS MACHINES CORP	04/30/80	OVER MINIMUM CHARGE	93.26
05-21	1080142426	ATLAS PHOTO COMPANY	04/07/80	PHOTOGRAPHS FOR OFFICIAL USE	36.38
05-28	1080148252	ATLAS PHOTO COMPANY	05/09/80	PHOTOGRAPHS FOR OFFICIAL USE	30.42
05-28	1080148251	J.K. BYRNE & CO	05/16/80	SERVICES RENDERED IN CONNECTION WITH PREPARATION OF FINANCIAL DISCLOSURE STATEMENT 79	650.00
06-11	1080163115	LINDY BOGGS	05/22/80–05/29/80	USE OF RENTAL CAR DURING DISTRICT VISIT	162.84
06-30	1080182174	DAVID R RAMAGE	05/27/80	OFFSET LETTERS FOR RESPONDING TO CONSTITUENT CORRESPONDENCE ON FOOD STAMPS	16.00
06-30	1080182163	DAVID R RAMAGE	05/15/80	MEMORANDUM CARDS FOR OFFICE USE	25.00
04-30	1180121058	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	179.45
06-30	1180182040	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE IN DISTRICT OFFICE	191.11
04-30	2180121005	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICE	164.57
05-28	2180148007	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAPHIC SERVICES	69.83
06-30	2180182005	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAPH SERVICES	171.53
04-03	2280094044	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	225.70
04-29	2280119043	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	225.94
05-21	2280142016	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	57.19
06-11	2280163032	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	224.97
06-30	2280182015	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE SERVICE	101.57
04-09	1280100095	LINDY BOGGS	03/21/80–03/23/80	TAXI FARE TO NATIONAL AIRPORT $5.50; LIMOSINE FARE FROM DULLES AIRPORT $4.25	9.75
04-09	1280100094	LINDY BOGGS	03/21/80–03/23/80	ROUNDTRIP AIRFARE TO & FROM DISTRICT, NEW ORLEANS	310.00
04-09	1280100093	LINDY BOGGS	03/09/80–03/10/80	TAXI FARE TO NATIONAL AIRPORT $5.50; MILEAGE FROM DULLES AP VIA PVT AUTO 31 MI $6.20	11.70
04-09	1280100092	LINDY BOGGS	03/09/80–03/10/80	ROUNDTRIP AIRFARE TO & FROM DISTRICT, NEW ORLEANS	341.00
04-11	1280102161	LINDY BOGGS	03/13/80–03/17/80	MILEAGE TO & FROM NATIONAL AIRPORT VIA PVT AUTO (16 MILES)	3.20
04-11	1280102160	LINDY BOGGS	03/13/80–03/17/80	R/T AIRFARE TO & FROM DISTRICT NEW ORLEANS	310.00
04-11	1280102159	LINDY BOGGS	03/27/80–03/30/80	MILEAGE TO NATIONAL AIRPORT VIA PVT AUTO (3 MILES - 60¢) TAXI FARE F/NAT'L AIRPORT ($5.50)	6.10
04-11	1280102158	LINDY BOGGS	03/27/80–03/30/80	R/T AIRFARE TO & FROM DISTRICT NEW ORLEANS	310.00
04-30	1280121083	LINDY BOGGS	04/14/80	MILEAGE FROM BALTIMORE-WASH INTERNATIONAL AIRPORT VIA PRIVATE AUTO (35 MILES)	7.00
04-30	1280121082	LINDY BOGGS	04/07/80–04/14/80	ROUNDTRIP AIRFARE TO & FROM DISTRICT, NEW ORLEANS	310.00
04-30	1280121081	LINDY BOGGS	04/03/80–04/05/80	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MILES) TAXI FARE FROM NATIONAL AP	6.60
04-30	1280121080	LINDY BOGGS	04/03/80–04/05/80	ROUNDTRIP AIRFARE TO & FROM DISTRICT, NEW ORLEANS	310.00
05-19	1280140049	LINDY BOGGS	04/25/80–04/28/80	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (16 MILES)	3.20
05-19	1280140048	LINDY BOGGS	04/25/80–04/28/80	AIRFARE TO DIST, NEW ORLEANS	163.00
05-19	1280140047	LINDY BOGGS	04/19/80	TAXI FARE TO NATIONAL AIRPORT	5.50
05-19	1280140046	LINDY BOGGS	04/19/80–04/20/80	ROUNDTRIP AIRFARE TO & FROM DISTRICT, NEW ORLEANS	315.00
05-28	1280148060	LINDY BOGGS	05/09/80–05/11/80	TAXI FARE TO AND FROM NATIONAL AIRPORT	11.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LINDY BOGGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1280148059	LINDY BOGGS	05/09/80–05/11/80	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	326.00
05-28	1280148058	LINDY BOGGS	05/01/80–05/04/80	MILEAGE TO NATIONAL AP VIA PVT AUTO (3 MI - $.60), LIMOSINE FARE FM DULLES AP $4.25	4.85
05-28	1280148057	LINDY BOGGS	05/01/80–05/04/80	ROUNDTRIP AIRFARE TO & FM DISTRICT, NEW ORLEANS	359.00
06-11	1280163036	LINDY BOGGS	05/22/80–05/29/80	MILEAGE TO & FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MILES)	2.20
06-11	1280163035	LINDY BOGGS	05/22/80–05/29/80	R/T AIRFARE TO & FROM DISTRICT NEW ORLEANS	326.00
06-11	1280163033	LINDY BOGGS	05/15/80–05/18/80	MILEAGE TO NATIONAL AIRPORT VIA PVT AUTO (3 MILES $60); TAXI FARE FROM NATL A/P ($5.50)	6.10
06-11	1280163032	LINDY BOGGS	05/15/80–05/18/80	R/T AIRFARE TO & FROM DISTRICT NEW ORLEANS	243.00
06-27	1280178015	LINDY BOGGS	06/13/80–06/15/80	LIMOSINE FARE FROM DULLES AIRPORT	6.00
06-27	1280178014	LINDY BOGGS	06/13/80–06/15/80	ROUNDTRIP AIRFARE TO & FROM DISTRICT, NEW ORLEANS	340.00
06-27	1280178013	LINDY BOGGS	05/31/80–06/02/80	MILEAGE TO & FROM NATIONAL AIRPORT VIA PRIVATE AUTO (16 MI)	3.20
06-27	1280178012	LINDY BOGGS	05/31/80–06/02/80	ROUNDTRIP AIRFARE TO & FROM DISTRICT, NEW ORLEANS	326.00
05-14	1380135006	BARBARA A RATHE	04/23/80–05/01/80	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH ABOVE TRIP	20.00
05-14	1380135005	BARBARA A RATHE	04/23/80–05/01/80	TVL FROM WASH TO DIST (NEW ORLEANS) AND RTN OF OFCL BUSS VIA AIR LAYOVER IN FL	320.00
04-30	1480121031	C & P TELEPHONE	03/01/80–03/31/80	COMPUTER SERVICES	220.75
05-28	1480148028	C & P TELEPHONE	04/01/80–04/30/80	COMPUTER SERVICES	220.75
04-15	1580106010	POSTMASTER	03/13/80	STAMPS FOR OFFICIAL USE	75.00
04-30	2080122036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		925.37
05-31	2080154194	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		(202.43)
06-30	2080183377	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,182.54
				TOTAL	**21,709.23**

OFFICE OF HON. EDWARD P BOLAND

OFFICIAL EXPENSES

04-30	0280122042	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,066.56
05-31	0280154183	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,066.56
06-30	0280183067	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,066.56
05-15	0680136017	DAVID R RAMAGE	04/25/80	PRINTING SCHEDULES	759.25
06-17	0980169107	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SPRINGFIELD MA	2,923.00
04-10	1080101260	MICHAEL POWERS	03/03/80–03/31/80	OFFICIAL EXPENSES RELATED TO TRAVEL 820 MILES AT .20 PER MILE	164.00
04-10	1080101259	MICHAEL POWERS	02/04/80–02/28/80	OFFICIAL EXPENSES RELATED TO TRAVEL 861 MILES AT .20 PER MILE	172.20
04-10	1080101257	DAVID R RAMAGE	03/12/80	PRINTING LETTERHEADS	117.00
05-07	1080128057	DAVID R RAMAGE	04/11/80	LETTER PRINTING	11.00
05-15	1080136404	DAVID R RAMAGE	05/02/80	LETTER PRINTING	11.00
05-15	1080136302	DAVID R RAMAGE	12/07/79	FLAG CERTIFICATES	20.00
06-05	1080157366	MICHAEL POWERS	04/02/80–04/28/80	OFFICIAL EXPENSES RELATED TO TRAVEL 524 MILES AT 20¢ PER MILE	104.80
06-11	1080163118	DAVID R RAMAGE	05/21/80–05/22/80	LETTER PRINTING	29.25
06-21	1080172041	DAVID R RAMAGE	06/06/80	LETTER PRINTING & CERTIFICATES	29.25
06-21	1080172040	HOLYOKE TRANSCRIPT-TELEGRAM	06/20/80	6-MONTH NEWSPAPER SUBSCRIPTION RENEWAL 6-30-80/12-31-80	33.00
06-27	1080179153	ATLAS PHOTO COMPANY	06/02/80	PHOTO SERVICE	64.89
06-27	1080179151	DAVID R RAMAGE	06/13/80–06/16/80	LETTER PRINTING & CERTIFICATES	33.00
04-10	1180101081	NEW ENGLAND TELEPHONE	02/20/80–03/19/30	DISTRICT PHONE BILL	242.56
04-10	1180101078	GSA, OAD, FINANCE DIVISION	02/19/80–03/18/80	FTS SERVICE	20.00
05-15	1180136035	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	FTS SERVICE	20.00
05-15	1180136027	NEW ENGLAND TELEPHONE	03/20/80–04/19/80	DISTRICT PHONE BILL	363.36

06-11	1180163046	NEW ENGLAND TELEPHONE	04/20/80–05/19/80	DISTRICT PHONE BILL	250.24
06-12	1180164023	GSA, OAD, FINANCE DIVISION	04/19/80–05/18/80	FTS SERVICE	20.00
05-07	2180128001	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MONTHLY BILLING	78.82
05-15	2180136022	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	MONTHLY BILLING	121.51
06-21	2180172004	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	MONTHLY BILLING	259.25
04-03	2280094045	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	184.30
04-10	2280101028	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TOLL CHARGES	108.30
04-29	2280119044	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	184.49
06-09	2280161023	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY TOLL CHARGES	79.93
06-09	2280161022	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY TOLL CHARGES	119.06
06-11	2280163036	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	183.70
04-09	1280100100	EDWARD P BOLAND	03/27/80–03/31/80	FROM WASHINGTON, DC TO SPRINGFIELD, MA & RETURN - US AIR	148.00
04-09	1280100099	EDWARD P BOLAND	03/21/80–03/24/80	FROM WASHINGTON, DC TO SPRINGFIELD, MA & RETURN - US AIR	148.00
04-09	1280100098	EDWARD P BOLAND	03/14/80–03/17/80	FROM WASHINGTON, DC. TO SPRINGFIELD, MA & RETURN - US AIR	148.00
04-09	1280100097	EDWARD P BOLAND	03/10/80	FROM SPRINGFIELD, MA TO WASHINGTON, DC - EASTERN AIR LINES	88.00
04-09	1280100096	EDWARD P BOLAND	03/03/80–03/06/80	FROM SPRINGFIELD, MA TO WASHINGTON, D.C. & RETURN US AIR	144.00
05-20	1280141035	EDWARD P BOLAND	04/24/80–04/28/80	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN US AIR	148.00
05-20	1280141034	EDWARD P BOLAND	04/18/80–04/21/80	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN US AIR	148.00
05-20	1280141033	EDWARD P BOLAND	04/02/80–04/15/80	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN US AIR	148.00
06-12	1280164014	EDWARD P BOLAND	05/29/80–06/02/80	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN US AIR	156.00
06-12	1280164013	EDWARD P BOLAND	05/15/80–05/19/80	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	156.00
06-12	1280164012	EDWARD P BOLAND	05/12/80	FROM SPRINGFIELD, MA TO WASHINGTON, DC US AIR	78.00
06-12	1280164011	EDWARD P BOLAND	05/08/80	FROM WASHINGTON, DC TO SPRINGFIELD, MA US AIR	78.00
06-12	1280164010	EDWARD P BOLAND	05/01/80–05/05/80	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN US AIR	154.00
04-30	2080122068	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		228.03
05-31	2080154160	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		245.46
06-30	2080183449	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		510.57
				TOTAL	**12,632.90**

OFFICE OF HON. RICHARD BOLLING

OFFICIAL EXPENSES

04-30	0280122043	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,201.50
05-31	0280154184	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,365.50
06-30	0280183070	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,406.50
04-10	0680101040	CANTRELL/CUTTER PRINTING, INC	03/14/80	OFFICIAL PRINTING OF MOBILE OFFICE SCHEDULE FOR APRIL	460.52
05-07	0680128014	CANTRELL/CUTTER PRINTING, INC	04/21/80	OFFICIAL PRINTING OF MOBILE OFFICE SCHEDULE FOR MAY	460.04
05-15	0680136008	CANTRELL/CUTTER PRINTING, INC	04/29/80	OFFICIAL PRINTING OF NEWSLETTER	1,353.33
05-20	0680141010	S S MAILING SERVICE	05/06/80	OFFICIAL LABELS FOR THE WASHINGTON OFFICE	383.12
06-10	0680162013	CANTRELL/CUTTER PRINTING, INC	05/27/80	OFFICIAL PRINTING OF MOBILE OFFICE SCHEDULE FOR JUNE,JULY AND AUGUST	2,480.21
06-13	0680165016	FRANKLE D. MESSER	05/27/80	PHOTOGRAPHS FOR OFFICIAL MOBILE VAN SCHEDULE	45.00
04-29	0980119049	JOHN CHEZIK WINNEBAGO	04/01/80–04/30/80	RENT MOBILE	450.00
05-28	0980148049	JOHN CHEZIK WINNEBAGO	05/01/80–05/30/80	RENT MOBILE	450.00
06-17	0980169111	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT KANSAS CITY MO	3,171.00
06-27	0980178046	JOHN CHEZIK WINNEBAGO	06/01/80–06/30/80	RENT MOBILE	450.00
04-10	1080101375	KANSAS CITY ELECTION BOARD	03/21/80	COMPUTER TAPE OF REGISTERED VOTERS FOR NEWSLETTER MAILING	75.00
04-14	1080105090	AMOCO OIL COMPANY	02/25/80	OFFICIAL OIL AND GASOLINE CHARGES FOR THE MOBILE OFFICE	36.20
04-16	1080107280	RAYTOWN POST	03/01/80–02/28/81	RENEWAL SUBSCRIPTION FOR RAYTOWN POST FOR THE WASHINGTON OFFICE	8.50
04-16	1080107279	WELCOME NEWCOMER	03/01/80–03/31/80	OFFICIAL LIST OF NEWCOMERS TO THE 5TH CONGRESSIONAL DISTRICT OF MO	20.00
04-16	1080107278	HOUSE RECORDING STUDIO	03/27/80	OFFICIAL CHARGES FOR THE WASHINGTON OFFICE - RECORDING SERVICES	12.00
04-16	1080107277	ANTHONY SPINO	03/01/80–03/31/80	MOBILE OFFICE PARKING FEE	20.00
04-16	1080107270	TICHENOR ENTERPRISES	04/07/80	MEDIA GUIDE FOR WASHINGTON OFFICE	30.00
04-16	1080107268	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE - NEW YORK TIMES	38.66
05-07	1080128236	XEROX CORPORATION	01/31/80–02/29/80	OFFICIAL XEROX COPIER CHARGES FOR WASHINGTON OFFICE	7.56
05-15	1080136336	WELCOME NEWCOMER	05/01/80–05/31/80	OFFICIAL LIST OF NEWCOMERS TO THE 5TH CONGRESSIONAL DISTRICT OF MISSOURI	20.00
05-20	1080141166	OAK LEASE INC	01/01/80–05/31/80	MONTHLY MAINTENANCE FOR MOBILE VAN AT $50.00 PER MONTH	250.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD BOLLING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	1080141168	OAK LEASE INC	12/01/79-12/31/79	MONTHLY MAINTENANCE FOR MOBILE VAN	50.00
05-30	1080151110	HOUSE RECORDING STUDIO	04/21/80	OFFICIAL CHARGES FOR THE WASHINGTON OFFICE	18.00
06-10	1080162092	AMOCO OIL COMPANY	04/02/80	OFFICIAL GASOLINE CHARGES FOR THE MOBILE OFFICE	20.00
06-10	1080162029	HOUSE OF REPRESENTATIVES RESTAURANT	04/21/80	LUNCHEON FOR THE DISCUSSION OF H.R. 6380 - CONSTITUENTS & COMMUNITY GROUPS	152.00
06-13	1080165263	INTERNATIONAL AUTOPEN	06/04/80	SERVICE TO AUTOPEN	30.00
06-13	1080165262	WELCOME NEWCOMER	06/01/80-06/30/80	OFFICIAL LIST OF NEWCOMERS TO THE 5TH CD OF MO	20.00
04-23	1180114083	GSA, OAD, FINANCE DIVISION	04/18/80	OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	43.97
04-23	1180114082	SOUTHWESTERN BELL	04/03/80-05/02/80	OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	159.69
05-30	1180151016	SOUTHWESTERN BELL	05/03/80-06/02/80	OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	160.18
06-10	1180162004	GSA, OAD, FINANCE DIVISION	05/18/80	OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	52.43
06-24	1180176047	SOUTHWESTERN BELL	06/03/80-07/02/80	OFFICIAL TELEPHONE CHARGES FOR EQUIPMENT USED IN THE DISTRICT OFFICE	157.01
04-16	2180107016	WESTERN UNION TELEGRAPH COMPANY	03/05/80-03/28/80	OFFICIAL TELEGRAMS FOR THE WASHINGTON OFFICE	818.72
05-20	2180141013	WESTERN UNION TELEGRAPH COMPANY	04/17/80-04/30/80	OFFICIAL TELEGRAMS FOR THE WASHINGTON OFFICE	211.57
06-13	2180165010	WESTERN UNION TELEGRAPH COMPANY	05/13/80-05/21/80	OFFICIAL TELEGRAMS FOR THE WASHINGTON OFFICE	473.94
04-03	2280094046	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	247.92
04-29	2280119045	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	203.62
05-07	2280128027	C & P TELEPHONE	03/01/80-03/31/80	OFFICIAL TELEPHONE CHARGES FOR THE WASHINGTON OFFICE	4.60
06-11	2280163037	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	202.74
04-10	1280101110	RICHARD BOLLING	03/22/80-03/23/80	OFFICIAL MILEAGE FOR TRAVEL TO KANSAS CITY, MO & RTN 60 MI AT .20/MI	12.00
04-10	1280101109	RICHARD BOLLING	03/22/80-03/23/80	OFFICIAL TRAVEL TO KANSAS CITY, MO AND RETURN	388.00
05-15	1280136035	RICHARD BOLLING	05/04/80-05/04/80	OFFICIAL MILEAGE FOR THE ABOVE TRAVEL 60 MI AT .20/MI	12.00
05-15	1280136034	RICHARD BOLLING	05/04/80-05/04/80	OFFICIAL TVL TO KANSAS CITY, MO AND RETURN	392.00
05-30	1280151017	RICHARD BOLLING	05/16/80-05/18/80	OFFICIAL MILEAGE (40 MI AT 20¢ PER MILE)	8.00
05-30	1280151016	RICHARD BOLLING	05/16/80-05/18/80	OFFICIAL TRAVEL TO KANSAS CITY, MO & RETURN	399.00
06-09	1280161066	RICHARD BOLLING	05/27/80	OFFICIAL MILEAGE FOR THE ABOVE TRAVEL 30 MILES @.20 PER MILE	6.00
06-09	1280161065	RICHARD BOLLING	05/23/80-05/27/80	OFFICIAL TRAVEL TO KANSAS CITY, MO AND RETURN	407.00
06-13	1280165080	RICHARD BOLLING	06/08/80	OFFICIAL MILEAGE FOR TRAVEL - 60 MI @ 20¢	12.00
06-13	1280165079	RICHARD BOLLING	06/08/80	OFFICIAL TRAVEL TO KANSAS CITY MO AND RETURN	398.00
05-15	1480136038	DATATEL INC.	04/01/80-04/30/80	OFFICIAL PRINTING OF LABELS FOR WASHINGTON OFFICE	555.23
05-30	1480151019	DATATEL INC.	04/01/80-04/30/80	OFFICIAL PROCESSING SERVICE CHARGES & LABEL CHARGES	1,426.72
04-30	2080122001	*(STATIONERY ALLOWANCE CHARGED)*	04/04/80-04/30/80		37.72
05-31	2080154126	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		135.63
06-30	2080183381	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		183.00
				TOTAL	**21,593.33**

OFFICE OF HON. WILLIAM HILL BONER

OFFICIAL EXPENSES

04-30	0280122044	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		2,583.20
05-31	0280154185	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		2,583.20
06-30	0280183074	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,943.20
04-07	0680098037	CANTRELL/CUTTER PRINTING, INC	03/21/80	SENIOR CITIZEN TAX TIPS	298.94
04-07	0680098036	DAVID R RAMAGE	03/21/80	LETTERS	31.15
04-11	0680102005	DAVID R RAMAGE	02/25/80	PRINTING FOR OFFICIAL BUSINESS - SIGNATURES ON LETTERS	36.00
04-14	0680105004	CANTRELL/CUTTER PRINTING, INC	03/05/80	MEET YOUR CONGRESSMAN CARDS	1,284.81

04-14	0680105003	CANTRELL/CUTTER PRINTING, INC.	03/17/80	CENSUS NEWSLETTER	1,803.09
04-16	0680107022	DAVID R RAMAGE	04/04/80	OFFICIAL PRINTING - IMPRINT SIGNATURE LETTERS	17.50
04-29	0680119020	CANTRELL/CUTTER PRINTING, INC.	04/14/80	NEWSLETTER	3,440.43
04-30	0680121011	DAVID R RAMAGE	02/19/80	SIGNATURE ON LETTERS	35.00
05-14	0680134018	DAVID R RAMAGE	04/18/80–04/22/80	OFFICIAL USE PRINTING FILE CARDS, SIGNATURE ON LETTERS	60.55
05-23	0680144004	DAVID R RAMAGE	05/02/80	CONG REC REPRINTS	70.05
05-23	0680144003	DAVID R RAMAGE	05/08/80	OFFICIAL EXPENSE PRINTING	49.95
06-05	0680157008	DAVID R RAMAGE	05/12/80–05/20/80	OFFICIAL PRINTING - SIGNATURE ON LETTERS	129.25
06-12	0680164007	CANTRELL/CUTTER PRINTING, INC.	05/29/80	CONG REC REPRINT	68.94
06-12	0680164006	DAVID R RAMAGE	05/29/80–06/03/80	OFFICIAL EXPENSE PRINTING - LETTERS	88.00
06-21	0680172018	CANTRELL/CUTTER PRINTING, INC.	05/30/80	PRINTING OF QUESTIONNAIRE	3,386.00
06-24	0680176013	DAVID R RAMAGE	06/04/80–06/06/80	OFFICIAL PRINTING EXPENSES - CALLING CARDS, LETTERS	206.25
06-17	0980169113	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT NASHVILLE, TENNESSEE	135.00
06-17	0980169112	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT NASHVILLE, TENNESSEE	2,024.00
04-07	1080098233	XEROX CORPORATION	12/28/79–01/28/80	MONTHLY USAGE CHARGE	35.19
04-07	1080098231	XEROX CORPORATION	11/07/79–01/31/80	MONTHLY USAGE CHARGE	106.47
04-07	1080098229	HIGH LOW OFFICE SUPPLY	03/14/80	OFFICIAL EXPENSES-SUPPLIES	49.23
04-07	1080098226	DAVID R RAMAGE	03/18/80	REPRINT	16.00
04-07	1080098217	ROBERTSON COUNTY TIMES	01/18/80–12/31/80	THREE SUBSCRIPTIONS TO THE NEWSPAPER AT $8 PER YEAR	24.00
04-11	1080102169	DAVID R RAMAGE	04/01/80	RECORD REPRINT	10.00
04-16	1080107456	THE TENNESSEAN NEWSPAPER PRINTING CORP.	04/16/80	NEWSPAPER SUBSCRIPTION - BANNER AND TENNESSEAN 4-20-80 TO 12-27-80	345.60
04-16	1080107300	ATLAS PHOTO COMPANY	03/28/80	OFFICIAL PHOTOS	33.48
04-16	1080107282	HOUSE RECORDING STUDIO	03/01/80–03/27/80	OFFICIAL EXPENSES-PHOTOS	116.80
04-21	1080112141	IBM CORPORATION	03/01/80–03/31/80	MAG CARD AVAILABILITY & DESTINATION CHARGE	388.67
04-29	1080119192	XEROX CORPORATION	01/28/80–02/21/80	METER USAGE CHARGE	26.99
04-29	1080119189	DAVID R RAMAGE	04/07/80	CALLING CARDS FOR OFFICIAL PURPOSES	13.25
04-29	1080119185	JOHN A. FREUND CO.	02/18/80	FILM FOR OFFICIAL PURPOSES	14.70
04-29	1080119183	NASHVILLE PHOTO SERVICE	04/07/80	FILM FOR OFFICIAL PURPOSES	33.75
04-30	1080121488	DAVID R RAMAGE	02/20/80	PRINTING & STOCK	19.35
05-14	1080134291	ATLAS PHOTO COMPANY	04/11/80	100 PHOTOS FOR OFFICIAL USE	116.58
05-14	1080134288	XEROX CORPORATION	12/28/79–01/28/80	MONTHLY METER USAGE CHARGE	35.19
05-14	1080134286	XEROX CORPORATION	11/07/79–01/31/80	MONTHLY METER USAGE CHARGE	106.47
05-23	1080144036	COPIES UNLIMITED	05/16/80	OFFICIAL EXPENSE COPIES	4.25
05-23	1080144033	DAVID R RAMAGE	04/30/80	TOURIST REPRINT	88.00
05-23	1080144031	HOUSE RECORDING STUDIO	04/01/80–04/30/80	OFFICIAL EXPENSES	24.00
05-23	1080144030	HIGH LOW OFFICE SUPPLY	05/12/80	FILM FOR OFFICIAL USE	51.06
06-05	1080157375	PHOTO GUILD, LAB	05/05/80	OFFICIAL PHOTO EXPENSE	4.00
06-05	1080157373	JAY WEST	05/19/80–05/20/80	MILEAGE REIMBURSAL FOR OFFICIAL TRAVEL 101 MILES AT 20¢	20.20
06-05	1080157372	HIGH LOW OFFICE SUPPLY	05/12/80	OFFICIAL EXPENSE SUPPLIES	30.55
06-05	1080157371	XEROX CORPORATION	02/29/80–03/31/80	MONTHLY USAGE CHARGE	24.57
06-05	1080157370	BILL A PAK CO.	05/12/80	PHONE MESSAGE BOOKS	76.04
06-09	1080161082	XEROX CORPORATION	02/21/80–03/31/80	MONTHLY METER USAGE	15.15
06-09	1080161080	JOHN CHWAT	05/06/80–05/30/80	REIMBURSAL FOR OFFICIAL TRAVEL FOR MEMBER IN WASHINGTON 58 MI @ .20	11.60
06-21	1080172045	HOUSE RECORDING STUDIO	05/07/80	OFFICIAL EXPENSE PHOTO PRINTS	4.50
06-24	1080176271	JAY WEST	06/12/80–06/14/80	REIMB FOR PRE-PAID FEE WITH CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
04-29	1180119067	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE SYSTEM GSA CHARGES	398.10
05-14	1180134046	SOUTH CENTRAL BELL	03/22/80	LOCAL SERVICE FOR ONE MONTH	13.50
06-05	1180157045	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE CHARGES	404.07
06-05	1180157044	SOUTH CENTRAL BELL	04/01/80–04/22/80	LOCAL SERVICE CHARGE	13.50
06-12	1180164024	SOUTH CENTRAL BELL	05/22/80	LOCAL SERVICE CHARGE	13.50
04-16	2180107018	WESTERN UNION TELEGRAPH COMPANY	03/31/80	MESSAGE SERVICE FOR OFFICIAL USES	12.05
04-03	2280094005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	194.36
04-29	2280119344	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY TOLL CHARGES	12.95
04-29	2280119005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	271.93
06-05	2280157055	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES	3.18
06-11	2280163009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	200.59
04-07	1280098065	BILL BONER	03/30/80	ONE-WAY FROM DISTRICT TO DC FOR MEMBER (NASHVILLE, TN)	111.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM HILL BONER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1280098064	AMERICAN AIRLINES	03/25/80-03/26/80	ROUNDTRIP FOR MEMBER TO DISTRICT, NASHVILLE	214.00
04-29	1280119047	AMERICAN AIRLINES	04/15/80	TRIP FOR MEMBER TO DC FROM DISTRICT (NASHVILLE)	107.00
04-29	1280119046	AMERICAN AIRLINES	04/02/80	TRIP FOR MEMBER DC TO DISTRICT (NASHVILLE)	107.00
05-14	1280134058	AMERICAN AIRLINES	04/24/80-04/28/80	R/T FOR MEMBER DC TO DISTRICT (NASHVILLE)	333.00
05-14	1280134057	AMERICAN AIRLINES	04/17/80-04/21/80	R/T FOR MEMBER DC TO DISTRICT (NASHVILLE, TN)	222.00
05-23	1280144010	AMERICAN AIRLINES	05/08/80-05/11/80	ROUNDTRIP FOR MEMBER TO DISTRICT	226.00
05-23	1280144009	AMERICAN AIRLINES	05/02/80-05/05/80	ROUNDTRIP FOR MEMBER TO DISTRICT	226.00
06-05	1280157051	BILL BONER	05/19/80-05/20/80	AIRFARE FROM DISTRICT NASHVILLE, ATLANTA, BALTIMORE	204.00
06-09	1280161015	AMERICAN AIRLINES	05/22/80-05/28/80	REIMBURSAL FOR MEMBER'S TRAVEL ROUNDTRIP TO DISTRICT (NASHVILLE)	226.00
06-12	1280164028	AMERICAN AIRLINES	05/30/80-06/02/80	ROUND TRIP FLIGHT TO DISTRICT FOR MEMBER	226.00
06-21	1280172003	BILL BONER	06/06/80-06/09/80	ROUNDTRIP FOR MEMBER TO NASHVILLE, TN	240.00
06-24	1280176044	AMERICAN AIRLINES	10/12/79-10/15/79	R/T FOR MEMBER TO DISTRICT (NASHVILLE)	223.00
04-07	1480098033	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	MONTHLY BILL FOR V-203 AND T320 COUPLERS	128.00
05-14	1480134034	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	T-320 & COUPLER CHARGE FOR MONTH OF MARCH	134.00
05-23	1480144009	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	MONTHLY BILL FOR T-320 AND COUPLER	69.00
06-05	1480157067	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	T-320/COUPLER MONTHLY CHARGE	69.00
06-24	1480176019	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	MONTHLY BILLING	138.00
04-15	1580106011	POSTMASTER	03/14/80	300 POSTAGE STAMPS FOR OFFICIAL USE	45.00
05-16	1580137007	POSTMASTER	04/16/80	POSTAGE STAMPS FOR OFFICIAL USE	30.00
06-13	1580165010	POSTMASTER	05/21/80	EXPRESS MAIL POSTAGE JIM OMER, ESQ. LETTER	7.55
04-30	2080122046	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,007.03
05-31	2080154162	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,386.26
06-30	2080183451	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		638.99
				TOTAL	**30,025.71**

OFFICE OF HON. DAVID E BONIOR

OFFICIAL EXPENSES

04-30	0280122045	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		633.17
05-31	0280154186	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		633.17
06-30	0280183078	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		633.17
04-07	0680098032	CANTRELL/CUTTER PRINTING, INC.	03/25/80	MEETING CARDS FOR TOWNHALL MEETING	237.85
04-14	0680105005	CANTRELL/CUTTER PRINTING, INC.	03/13/80	PRINTING OF SPECIALTY NEWSLETTER ON VETERANS	286.49
05-10	0680130016	CANTRELL/CUTTER PRINTING, INC.	04/08/80-04/14/80	AGRICULTURE NEWSLETTER FULL DISTRICT	2,212.96
05-10	0680130015	CANTRELL/CUTTER PRINTING, INC.	04/22/80	ENVIRONMENTAL SPECIALTY NEWSLETTER	465.70
05-10	0680130014	MACOMB PRINTING SPECIALTIES	03/31/80	PRINTING OF 5,000 STICKERS FOR PUBLICATIONS	96.25
06-19	0680171020	CANTRELL/CUTTER PRINTING, INC.	05/29/80	PRINTING OF 1980 CONGRESSIONAL QUESTIONNAIRE	3,007.00
06-19	0680171019	CANTRELL/CUTTER PRINTING, INC.	05/27/80	PRINTING OF SPECIAL ENERGY NEWSLETTER	674.77
04-29	0980119050	ERWIN R KING	04/01/80-04/30/80	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,100.00
05-28	0980148050	ERWIN R KING	05/01/80-05/30/80	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,100.00
06-17	0980169114	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT PORT HURON MI	621.00
06-27	0980178047	ERWIN R KING	06/01/80-06/30/80	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,100.00
04-07	1080098203	STEVE GALLOP	02/15/80	REIMBURSEMENT FOR TRAVEL TO ATTEND EDA MEETING CHICAGO TO DETROIT, CABFARE	101.00
04-07	1080098202	STEVE GALLOP	03/23/80-03/23/80	REIMBURSEMENT FOR TRAVEL TO ATTEND EDA MEETING DETROIT TO CHICAGO & RETURN CABFARE	141.22
04-07	1080098201	DAVID E BONIOR	03/22/80-03/24/80	REIMBURSEMENT FOR MILEAGE & CAR RENTAL FEE	39.56

04-14	1080105099	CLAUDIA ELLIOTT	03/11/80–03/18/80	REIMBURSEMENT FOR CAB FARE AND SUBWAY ATTEND MEETING EPA AND DETROIT NEWS	3.10
04-14	1080105097	STEVE GALLOP	02/08/80–03/01/80	REIMB FOR TVL AIRPORT, MEETING AT SEN. LEVINS OFFICE, ATTEND TOWNHALL 118 MILES	23.60
04-14	1080105094	CONGRESSIONAL PHOTO SHOPPE	02/01/80	PRINTING OF SPECIAL PHOTOS AND PRINTS FOR TV	54.00
04-22	1080113230	ROSEVILLE COMMUNITY SCHOOLS	03/13/80	RENTAL OF FOUNTAIN ELEM. SHCOOL FOR TOWNHALL MEETING 5 HOURS	62.30
04-22	1080113224	CITY OF MT CLEMENS	04/10/80	DO UTILITY BILL FOR APRIL	24.00
04-22	1080113215	EDWARD BRULEY	03/13/80–03/27/80	REIMBURSEMENT FOR TRAVEL TO ATTEND TWO METS MEETINGS 21 MILES	4.20
04-22	1080113212	MENNETTA MOORE	03/01/80–04/02/80	REIMBURSEMENT FOR TRAVEL TO ATTEND M.C. STAFF MEETINGS & GOODWILL DINNER 163 MILES	32.60
04-22	1080113211	FORREST DAVIS	03/16/80–04/10/80	REIMBURSEMENT FOR TRAVEL TO JEDDO, CAPAC TOWNHALL, AIRPORT ENERGY CONF. 310 MILES	62.00
04-22	1080113210	MARY ROXBURGH	03/19/80	REIMBURSEMENT FOR TRAVEL TO SISTER CITY MEETING 30 MILES	6.00
04-22	1080113209	SARA DUFENDACH	03/02/80–03/29/80	REIMBURSEMENT FOR TRAVEL TO ENERGY CONFERENCE 160 MILES	32.00
04-22	1080113206	ROTH AND DENG SUPPLY CO	03/28/80	DISTRICT SUPPLIES FOR TOWNHALL MEETINGS & OFFICE COFFEE, CLEANER, TOWELS	103.21
04-22	1080113204	PUROLATOR	04/03/80	POSTAGE TO MAIL, RUSH AGENT ORANGE INFORMATION TO DO, PRESS	91.30
04-22	1080113200	MODERN ELECTRIC CO.	01/29/80–02/15/80	DISTRICT SUPPLIES, BULBS, EXTENSION CORDS, LIGHTS	13.61
04-22	1080113197	CECIL E. HARRISON	04/09/80	ROOM RENTAL FOR TOWNHALL MEETING IN JEDDO	15.00
05-10	1080130392	MENNETTA MOORE	04/09/80–04/16/80	REIMB FOR TRAVEL, JEDDO TOWNHALL, STAFF MEETING, CAPAC 166 MILES	33.20
05-10	1080130390	MIKE CONWAY	03/27/80	REIMB FOR TRAVEL TO ATTEND METS MEETING 11 MILES	2.20
05-10	1080130382	DAVID E BONIOR	04/09/80–04/13/80	CAR RENTAL	39.55
05-14	1080135175	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/80	LEGISLATIVE BREAKFAST WITH THE MACOMB CO. COMMISSIONERS	17.25
05-14	1080135167	DAVID E BONIOR	05/02/80–05/04/80	RENTAL CAR	122.41
05-14	1080135157	CAPAC COMMUNITY SCHOOLS	04/14/80	CUSTODIAL SERVICES FOR CAPAC TOWNHALL MEETING PLACE	23.85
05-14	1080135154	ROTH AND DENG SUPPLY CO	04/09/80	DISTRICT OFFICE SUPPLIES	12.61
05-14	1080135150	ARTCO STUDIOS	03/18/80	VIETNAM VETERAN REPORT POSTERS	50.00
05-19	1080140342	CONGRESSIONAL PHOTO SHOPPE	04/25/80	PHOTO'S OF DEB W/GROUP	9.38
05-23	1080144051	CLAUDIA ELLIOTT	04/08/80–04/15/80	REIMBURSEMENT FOR TVL TO OLD EXECUTIVE OFC BLDG, UAW MTG	5.85
05-23	1080144046	THOMAS MARTIN	04/14/80	REIMBURSEMENT FOR TRAVEL BY CAB TO GSA	2.50
05-23	1080144041	SAVIN BUSINESS MACHINES CORP	03/25/80–04/25/80	COPYING CHARGE FOR APRIL	18.44
05-23	1080144039	AIR COURIERS INTERNATIONAL	04/04/80	SHIPPING OF MATERIAL TO MACNEIL LEHRER FOR PROGRAM	71.50
05-30	1080151160	KATHLEEN E ATERNO	05/18/80–05/21/80	REIMBURSEMENT FOR TRAVEL TO EPA, 3 TIMES PRINTER, DOL, AIRPORT 54 MI AT .20	10.80
06-18	1080170428	STEVE GALLOP	05/07/80	REIMBURSEMENT FOR TRAVEL AIRPORT 80 MILES	16.00
06-18	1080170427	SARA DUFENDACH	04/23/80	REIMBURSEMENT FOR TRAVEL FULL EMPLOY. CONFERENCE 50 MILES	10.00
06-18	1080170423	MARY ROXBURGH	04/12/80–05/23/80	REIMB FOR TRAVEL MACV-1 CONVEN VA OUTREACH, SISTER CITY 261 MILES	52.20
06-18	1080170420	FORREST DAVIS	04/17/80–05/23/80	REIMBURSEMENT FOR TRAVEL TO FUN & FACTS, R/T AIRPORT 266 MILES & $13.25 PARKING	66.45
06-18	1080170416	MIKE CONWAY	04/11/80–05/01/80	REIMBURSEMENT FOR TRAVEL TO ATTEND SENIOR CITIZEN NUTRI. CENTER, AIRPORT 152 MILES	30.40
06-18	1080170413	THE ADVISOR NEWSPAPER	06/01/80–12/31/80	6 MO. NEWSPAPER SUBSCRIPTION	8.00
06-18	1080170405	ATLAS PHOTO COMPANY	05/12/80	25 PRINTS OF DEB	30.31
06-18	1080170401	DAVID E BONIOR	05/04/80–05/05/80	REIMBURSEMENT FOR TRAVEL TO SPEAK AT CSM CONF. DC TO CHICAGO TO DC	250.00
06-18	1080170399	MACOMB COUNTY CHAMBER OF COMMERCE	05/27/80	PERMIT FEE FOR FARM CITY FESTIVAL	45.00
06-19	1080171225	MENNETTA MOORE	05/01/80–05/27/80	REIMB FOR TRAVEL TO ATTEND WEEKLY STAFF MEETINGS, 139 MI @ 20¢	27.80
06-19	1080171161	ST CLAIR COUNTY FAIR	05/14/80	EDUCATIONAL EXHIBIT OF GOVERNMENT PUBLICATIONS	45.00
06-19	1080171160	ARMADA AGRICULTURAL SOCIETY	05/06/80	EDUCATIONAL EXHIBIT OF GOVERN PUBLICATIONS	150.00
06-19	1080171156	NORTHWEST MACOMB CHAMBER OF COMMERCE	05/28/80	1980 DOWN HOME DAYS BOOTH SPACE	50.00
04-14	1180105019	MICHIGAN BELL TELEPHONE CO.	02/28/80–03/27/80	PORT HURON TELEPHONE BILL FOR MARCH	197.99
04-14	1180105018	MICHIGAN BELL TELEPHONE CO.	03/07/80–04/06/80	MT. CLEMENS TELEPHONE BILL FOR MARCH	470.11
05-10	1180130070	MICHIGAN BELL TELEPHONE CO.	03/28/80–04/27/80	APRIL PORT HURON TELEPHONE BILL	189.45
05-10	1180130069	GSA, OAD, FINANCE DIVISION	04/18/80	GSA BILL FOR DO	90.70
05-14	1180135039	MICHIGAN BELL TELEPHONE CO.	04/07/80–05/06/80	DISTRICT TELEPHONE SERVICE FOR APRIL - MT. CLEMENS	485.65
05-14	1180135038	GENERAL TELEPHONE CO MICHIGAN	04/11/80–04/27/80	CHARGE FOR DIRECTORIES	32.30
06-19	1180171015	GSA, OAD, FINANCE DIVISION	05/18/80	MAY FTS CHARGES FOR DO	90.70
06-19	1180171014	MICHIGAN BELL TELEPHONE CO.	05/07/80–06/06/80	MAY TELEPHONE BILL FOR MT. CLEMENS	468.00
06-19	1180171013	MICHIGAN BELL TELEPHONE CO.	04/28/80–05/27/80	MAY TELEPHONE BILL FOR PORT HURON OFFICE	191.00
06-19	2180171012	WESTERN UNION TELEGRAPH COMPANY	05/28/80	MAY WESTERN UNION BILL	4.30
04-03	2280094047	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	212.25
04-22	2280113023	C & P TELEPHONE	02/01/80–02/29/80	FEBRUARY WASH. TELEPHONE SERVICE	109.71
04-29	2280119046	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	377.49
05-14	2280135004	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MARCH	120.33
06-11	2280163040	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	211.52
06-19	2280171006	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE CHARGES FOR APRIL FOR WASH	95.19

OFFICE OF HON. DAVID E BONIOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1280098061	DAVID E BONIOR	03/22/80–03/24/80	REIMBURSEMENT FOR TRAVEL WASHINGTON - DETROIT - WASHINGTON	172.00
05-10	1280130182	DAVID E BONIOR	04/26/80–04/27/80	REIMBURSEMENT FOR TRAVEL WASH-DETROIT-WASH	112.00
05-10	1280130181	DAVID E BONIOR	04/09/80–04/13/80	REIMBURSEMENT FOR TRAVEL WASH TO DETROIT TO WASH	112.00
05-14	1380135009	DAVID E BONIOR	05/02/80–05/04/80	REIMBURSEMENT FOR ROUNDTRIP WASH/DETROIT	112.00
05-14	1380135007	KATHLEEN E ATERNO	05/01/80–05/04/80	REIMB FOR TVL TO DETROIT MI: R/T MI A/P, MACOMB CO. RD COMMISSION, SCS INFOR. 184 MI	148.80
06-18	1380170029	FORREST DAVIS	05/18/80–05/23/80	REIMBURSEMENT FOR TRAVEL TO DET-WASH-DET	182.00
04-22	1480113044	HAZELTINE CORPORATION	04/01/80–04/30/80	APRIL RENT ON HAZELTINE 1510 TERMINAL FOR WASH.	80.00
04-22	1480113042	HAZELTINE CORPORATION	04/01/80–04/30/80	APRIL RENT ON HAZELTINE 1510 TERMINAL FOR DO	80.00
04-22	1480113038	TEXAS INSTRUMENTS, INC.	03/01/80–03/31/80	MARCH SERVICE FOR TI TERMINAL	93.60
04-22	1480113036	DATA TERMINALS AND COMMUNICATIONS	04/22/80	MAY TERMINAL CHARGE FOR DTC IN DO 5-1-80 TO 5-31-80	180.00
04-22	1480113035	DATA TERMINALS AND COMMUNICATIONS	04/22/80	MAY TERMINAL CHARGE FOR DTC IN WASH 5-1-80 TO 5-31-80	175.00
04-22	1480113031	DATATEL INC.	03/01/80–03/31/80	MARCH SERVICE FOR COMPUTER SERVICES	1,650.91
05-14	1480135022	DATATEL INC.	03/29/80–04/28/80	COMPUTER SERVICES FOR THE MONTH OF APRIL	1,517.58
05-19	1480140064	HAZELTINE CORPORATION	05/01/80–05/31/80	MAY TERMINAL CHARGES, WASHINGTON OFFICE	80.00
05-19	1480140063	HAZELTINE CORPORATION	05/01/80–05/31/80	MAY DISTRICT TERMINAL CHARGES	80.00
05-19	1480140062	DATA TERMINALS AND COMMUNICATIONS	05/19/80	JUNE TERMINAL CHARGES, WASHINGTON OFFICE	175.00
05-19	1480140061	DATA TERMINALS AND COMMUNICATIONS	05/19/80	JUNE DISTRICT TERMINAL CHARGES FROM 6-1-80 TO 6-30-80	180.00
06-19	1480171025	DATA TERMINALS AND COMMUNICATIONS	06/19/80	JULY TERMINAL CHARGE FOR DTC FOR WASH 7-1-80 TO 7-31-80	175.00
06-19	1480171024	DATA TERMINALS AND COMMUNICATIONS	06/19/80	JULY TERMINAL CHARGE FOR DTC FOR DO 7-1-80 TO 7-31-80	180.00
06-19	1480171023	HAZELTINE CORPORATION	06/01/80–06/30/80	JUNE TERMINAL CHARGES FOR HAZELTINE 1510 - WASHINGTON	80.00
06-19	1480171022	HAZELTINE CORPORATION	06/01/80–06/30/80	JUNE TERMINAL CHARGES FOR HAZELTINE 1510 - DO	80.00
06-19	1480171021	DATATEL INC.	05/01/80–05/31/80	MAY COMPUTER SERVICES	1,422.67
05-14	1580135001	MARY ROXBURGH	03/12/80	CERTIFIED MAIL CHARGE	1.40
05-16	1580137008	POSTMASTER	04/04/80	POSTAGE	1.24
04-30	2080122002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		402.46
05-31	2080154127	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		915.50
06-30	2080183385	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		106.26
				TOTAL	**26,653.04**

OFFICE OF HON. DON BONKER

OFFICIAL EXPENSES

04-30	0280122046	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,352.65
05-31	0280154187	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,294.40
06-30	0280183081	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,341.00
04-22	0680113008	DAVID R RAMAGE	03/26/80	CHESHIRE LABELS	25.20
04-22	0680113007	DAVID R RAMAGE	03/12/80	CHESHIRE LABELS, SCHEDULES & NEWSLETTERS	395.15
05-06	0680127022	DAVID R RAMAGE	04/22/80	NEWSLETTER	4,556.30
05-23	0680143010	DAVID R RAMAGE	04/29/80–05/02/80	RECORD REPRINTS & CHESHIRE LABELS	111.15
06-09	0680161006	DAVID R RAMAGE	05/16/80	CHESHIRE LABELS ON ENVELOPES	41.40
06-09	0680161005	DAVID R RAMAGE	05/06/80	NEWSLETTER-INFLATION	218.00
06-24	0680176015	DAVID R RAMAGE	05/27/80	CHESHIRE LABELS ON ENVELOPES	15.90
06-24	0680176014	DAVID R RAMAGE	05/21/80	PRINTING PARLAND SCHEDULES	197.00
04-29	0980119051	MRS MELVIN BONDELID	04/01/80–04/30/80	RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
05-28	0980148051	MRS MELVIN BONDELID	05/01/80–05/30/80	RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00

06-17	0980169117	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT OLYMPIA WA	1,803.00
06-17	0980169115	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LONGVIEW WA	621.00
06-27	0980178048	MRS MELVIN BONDELID	06/01/80–06/30/80	RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
04-22	1080113324	FORLENZA MCGRATH ASSOC.	03/01/80–03/31/80	RADIO NEWS SERVICE	300.00
04-22	1080113179	OLYMPIA LOGGER	04/15/80–04/14/81	SUBSCRIPTION FOR D.C. OFFICE	6.50
04-22	1080113178	SEATTLE TIMES	04/05/80–04/04/81	SUBSCRIPTION FOR D.C. OFFICE (DAILY ONLY)	151.50
04-22	1080113177	THE DAILY JOURNAL	03/22/80–03/21/81	SUBSCRIPTION FOR OLYMPIA DISTRICT OFFICE	74.20
04-22	1080113175	THE SEQUIM PRESS	02/08/80–02/07/81	SUBSCRIPTION FOR OLYMPIA DISTRICT OFFICE	5.00
04-22	1080113174	THE FISHERMEN'S NEWS	04/15/80–04/15/81	SUBSCRIPTION FOR D.C. OFFICE	6.00
04-22	1080113171	DAVID R RAMAGE	03/18/80	BIOGRAPHIES & RECORD REPRINTS	183.65
04-22	1080113170	DAVID R RAMAGE	03/06/80	LETTERHEAD & CALLING CARDS	94.15
04-22	1080113006	COAST OFFICE EQUIPMENT	03/11/80	OFFICE SUPPLIES FOR OLYMPIA	7.50
04-22	1080113005	AMERICAN EXPRESS CO	03/15/80	LODGING FOR CONGRESSMAN AT THE SEATTLE AIRPORT HILTON WHILE ON OFFICIAL BUSINESS	36.86
04-22	1080113003	AMERICAN EXPRESS CO	03/13/80–03/14/80	LODGING AT THE OLYMPIC HOTEL WHILE ON OFFICIAL BUSINESS (FOR CONGRESSMAN)	74.83
04-22	1080113002	OTIS W MURRAY	03/26/80	MILEAGE WHILE ON OFFICIAL BUSINESS (66 MILES @ .20 PER MILE)	13.20
04-22	1080113001	CAROL PETERSON	01/04/80–03/31/80	REIMBURSEMENT FOR 3 LOCAL NEWSPAPER SUBSCRIPTION	24.50
05-06	1080127319	RAINIERBANK AUTOLEASE	04/01/80–04/30/80	DISTRICT CAR RENTAL	231.39
05-06	1080127316	MILLER FREEMAN PUBLICATIONS	04/25/80	DIRECTORY OF FOREST PRODUCTS INDUSTRY FOR 1980	67.00
05-06	1080127312	THE TACOMA NEWS TRIBUNE	02/07/80–08/07/80	SUBSCRIPTION	33.00
05-06	1080127311	WAHKIAKUM COUNTY EAGLE	04/01/80–03/31/81	SUBSCRIPTION	9.00
05-06	1080127310	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEW YORK TIMES SUBSCRIPTION FOR D.C. OFFICE	38.66
05-06	1080127306	AMERICAN EXPRESS CO	02/17/80	LODGING FOR CONGRESSMAN AT THE THUNDERBIRD IN KELSO WHILE ON OFFICIAL BUSINESS	87.87
05-06	1080127305	AMERICAN EXPRESS CO	02/15/80	FOOD FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	13.14
05-06	1080127303	AMERICAN EXPRESS CO	02/13/80	LODGING AT RED LION MOTEL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	78.57
05-06	1080127302	AMY BELL	03/15/80–03/17/80	ROUND TRIP MILEAGE WHILE ON OFFICIAL BUSINESS (120 MILES @ .20 PER MILE)	24.00
05-23	1080143172	OTIS W MURRAY	05/07/80	REIMB OF MILEAGE WHILE ON OFFICIAL BUSS 58 MILES AT .20/MI	11.60
05-23	1080143168	FORLENZA MCGRATH ASSOC.	04/01/80–04/30/80	RADIO NEWS SERVICE	300.00
05-23	1080143166	RAINIER BANK AUTOLEASE	05/01/80–06/30/80	DISTRICT RENTAL CAR	420.74
05-23	1080143163	DON BONKER	04/21/80	REIMBURSEMENT FOR FILE FOLDERS	5.01
06-09	1080161089	XEROX CORPORATION	12/17/79–04/01/80	EXCESS COPYING CHARGES	50.61
06-09	1080161086	DAVID R RAMAGE	05/08/80–05/09/80	NEWSRELEASE & CHESHIRE LABELS	102.10
06-24	1080176429	AMERICAN EXPRESS CO	05/04/80	LODGING FOR CONGRESSMAN IN KELSO WHILE ON OFFICIAL BUSINESS	73.22
06-24	1080176428	FORLENZA MCGRATH ASSOC.	05/01/80–05/31/80	RADIO NEWS SERVICE	300.00
06-24	1080176422	SEATTLE POST-INTELLIGENCER	06/20/80–01/20/81	SUBSCRIPTION FOR DC OFFICE	53.00
06-24	1080176419	ARTHUR MARTIN	05/30/80–06/09/80	FOOD WHILE ON OFFICIAL BUSINES IN DISTRICT	38.04
06-24	1080176416	ARTHUR MARTIN	05/31/80–06/09/80	DIESEL FUEL FOR DISTRICT CAR WHILE ON OFFICIAL BUSINESS	77.78
06-24	1080176412	ARTHUR MARTIN	05/31/80–06/03/80	LODGING FOR MARTIN WHILE ON OFFICIAL BUSINESS	81.44
06-24	1080176409	ARTHUR MARTIN	06/04/80	REIMBURSEMENT FOR MAILING OF PACKAGE TO DC OFFICE	49.13
06-24	1080176407	ARTHUR MARTIN	06/05/80	DIESEL FOR DISTRICT LEASE CAR WHILE ON OFFICIAL BUSINESS	19.60
06-24	1080176403	ARTHUR MARTIN	05/29/80–05/30/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.98
06-24	1080176401	LOUISE D. HARDMAN	05/29/80	ROUND TRIP AIR FARE PORLTAND- SEATTLE-PORTLAND WHILE ON OFFICIAL BUSINESS	66.00
06-24	1080176398	LOUISE D. HARDMAN	05/30/80–06/02/80	PARKING WHILE ON OFFICIAL BUSINESS	12.00
06-24	1080176396	LOUISE D. HARDMAN	05/27/80	DIESEL FUEL FOR DISTRICT LEASE CAR	14.00
06-24	1080176393	LOUISE D. HARDMAN	05/27/80–05/30/80	LODGING IN LONGVIEW WHILE ON OFFICIAL BUSINESS	92.79
06-24	1080176391	LOUISE D. HARDMAN	06/01/80–06/05/80	REIMB FOR MILEAGE IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS 450 MILES @ .20/MI	90.00
06-24	1080176379	LOUISE D. HARDMAN	05/22/80	REIMBURSEMENT FOR NATIONAL JOURNAL CONFERENCE ON HEALTH	15.00
06-24	1080176367	KATHY MULLINGS	04/22/80–06/16/80	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (239 MILES @ .20 PER MILE)	47.80
06-24	1080176364	SUSAN NITSCHE	06/04/80–06/05/80	FILM & DEVELOPING OF MT. ST. HELEN'S TRIP BY CONGRESSMAN	24.39
06-24	1080176363	SUSAN NITSCHE	05/30/80	LODGING WHILE ON OFFICIAL BUSINESS	23.10
06-24	1080176359	AMERICAN EXPRESS CO	05/31/80	LODGING IN LONGVIEW FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	73.51
04-22	1180113031	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR OLYMPIA DISTRICT OFFICE	440.55
04-22	1180113030	PACIFIC NORTHWEST BELL	03/14/80	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	97.89
04-22	1180113029	PACIFIC NORTHWEST BELL	03/10/80	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	65.00
04-22	1180113028	ANSWERING SERVICE INC.	03/01/80–03/31/80	ANSWERING SERVICE FOR LONGVIEW DISTRICT OFFICE	44.01
04-22	1180113027	ANSWERING SERVICE INC.	03/01/80–03/31/80	ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE	43.00
05-10	1180130045	ANSWERING SERVICE INC.	03/25/80	ANSWERING SERVICE FOR LONGVIEW	43.00
05-10	1180130044	ANSWERING SERVICE INC.	03/25/80	ANSWERING SERVICE FOR OLYMPIA	45.00

OFFICE OF HON. DON BONKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	1180130043	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR OLYMPIA DISTRICT OFFICE	399.49
05-10	1180130042	PACIFIC NORTHWEST BELL	04/10/80	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	43.40
05-10	1180130041	GSA, OAD, FINANCE DIVISION	03/31/80	FTS INTER CITY SERVICE FOR PT. ANGELES	20.00
05-23	1180143039	ANSWERING SERVICE INC	05/01/80-05/31/80	ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE	51.40
05-23	1180143038	ANSWERING SERVICE INC	05/01/80-05/31/80	ANSWERING SERVICE FOR LONGVIEW DISTRICT OFFICE	43.00
05-23	1180143037	PACIFIC NORTHWEST BELL	04/14/80	PT. ANGELES DISTRICT OFFICE TELEPHONE SERVICE	74.38
06-09	1180161020	PACIFIC NORTHWEST BELL	05/10/80	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	57.53
06-24	1180176054	ANSWERING SERVICE INC	06/01/80-06/30/80	ANSWERING SERVICE FOR LONGVIEW DISTRICT OFFICE	43.00
06-24	1180176053	ANSWERING SERVICE INC	06/01/80-06/30/80	ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE	49.20
06-24	1180176052	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR OLYMPIA DISTRICT OFFICE	443.29
06-24	1180176051	PACIFIC NORTHWEST BELL	05/14/80	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	185.07
04-21	2180112002	DEPARTMENT OF STATE CASHIER	03/01/80-03/31/80	CABLEGRAM	30.00
04-22	2180113014	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAMS	16.84
05-06	2180127006	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAM	19.26
05-23	2180143018	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAMS	32.60
06-09	2180161006	WESTERN UNION TELEGRAPH COMPANY	05/08/80	TELEGRAMS	11.58
06-27	2180178006	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAMS	23.32
04-03	2280094048	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	207.25
04-22	2280113008	C & P TELEPHONE	02/28/80	LONG DISTANCE SERVICE	366.33
04-22	2280113007	C & P TELEPHONE	01/31/80	LONG DISTANCE SERVICE	208.91
04-29	2280119047	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	207.44
06-11	2280163041	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	206.65
06-24	2280176017	C & P TELEPHONE	03/31/80	LONG DISTANCE SERVICE FOR DC OFFICE	167.30
06-24	2280176005	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE CHARGES, DC OFFICE	183.92
04-22	1280113001	AMERICAN EXPRESS CO	03/13/80-03/16/80	ROUND TRIP AIR FARE FOR CONGRESSMAN (DC-SEA-DC) WHILE ON OFFICIAL BUSINESS	346.00
05-06	1280127081	AMERICAN EXPRESS CO	04/20/80	ONE WAY AIR FARE FOR CONGRESSMAN NEWPORT NEWS TO SEATTLE WHILE ON OFC'L BUSS	315.00
05-06	1280127080	AMERICAN EXPRESS CO	03/27/80-03/29/80	ONE WAY AIR FARE FOR CONGRESSMAN DC-SEA-ANCHORAGE WHILE ON OFFICIAL BUSINESS	265.00
05-23	1280143042	DON BONKER	04/21/80	REIMBURSEMENT FOR TAXI TO SEATAC AIRPORT WHILE ON OFFICIAL BUSINESS	17.00
05-23	1280143041	AMERICAN EXPRESS CO	05/02/80-05/05/80	R/T A/F FOR CONGRESSMAN DC-SEA-DC, WHILE ON OFCL BUSS	566.00
06-24	1280176050	AMERICAN EXPRESS CO	05/29/80-06/03/80	ROUND TRIP AIR FARE FOR CONG DC-SEA-DC WHILE ON OFFICIAL BUSINESS	477.00
06-24	1280176048	AMERICAN EXPRESS CO	06/12/80-06/15/80	ONE-HALF OF ROUND TRIP AIR FARE FOR CONGRESSMAN DC-SEA-DC WHILE ON OFFICIAL BUSINESS	278.00
04-22	1380113002	CAROL PETERSON	02/24/80-02/29/80	MILEAGE TO & FROM AIRPORTS (140 MILES AT .20 PER MILE)	28.00
04-22	1380113001	CAROL PETERSON	02/24/80-02/29/80	ROUND TRIP AIR FARE (SEA-DC-SEA) WHILE ON OFFICIAL BUSINESS	366.00
06-24	1380176019	AMERICAN EXPRESS CO	05/29/80-06/10/80	ROUND TRIP AIR FARE FOR ARTHUR MARTIN DC-SEA-DC WHILE ON OFFICIAL BUSINESS	365.00
06-24	1380176018	AMERICAN EXPRESS CO	05/26/80-06/09/80	ROUND TRIP AIR FARE FOR LOUIS HARDMAN DC-SEA-DC WHILE ON OFFICIAL BUSINESS	365.00
04-29	1480119045	ALANTHUS DATA COMMUNICATIONS CORP	02/01/80-03/31/80	CRT & COUPLER FOR FEB. & MARCH	118.00
05-06	1480127051	BENCHMARK SYSTEMS	04/08/80	COMPUTER RIBBONS	83.00
05-06	1480127050	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES	875.00
05-23	1480143058	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80-04/30/80	ACOUSTIC COUPLER/CRT	59.00
05-23	1480143057	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES	875.00
06-24	1480176033	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80-05/31/80	CRT & COUPLER	59.00
06-24	1480176032	BENCHMARK SYSTEMS	06/10/80	COMPUTER RIBBONS	64.00
06-24	1480176031	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES	875.00
06-13	1580165011	POSTMASTER	05/05/80	200 - 15¢ STAMPS FOR OFFICIAL USE	30.00
04-30	2080122049	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		208.59

05-31	2080154165	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		11.32
06-30	2080183452	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		98.03
				TOTAL	**26,737.06**

OFFICE OF HON. MARILYN LLOYD BOUQUARD

OFFICIAL EXPENSES

04-30	0280122047	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		2,229.37
05-31	0280154188	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		2,232.37
06-30	0280183084	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		2,239.87
06-17	0980169120	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT OAK RIDGE, TENNESSEE	1,445.00
06-17	0980169119	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CHATTANOOGA TN	2,710.00
04-04	1080095372	DAVID R RAMAGE	03/13/80	CALLING CARDS	38.00
04-04	1080095371	ELAINE DANIEL	01/03/80–02/23/80	OFFICIAL MILEAGE AS FIELD REPRESENTATIVE 2223 MILES AT 20¢ PER MILE	444.60
04-04	1080095373	ELAINE DANIEL	01/02/80	OFFICIAL MILEAGE AS FIELD REPRESENTATIVE 110 MILES AT 20¢	22.00
04-07	1080098235	XEROX CORPORATION	01/10/80–01/20/80	EXCESS COPIES, OAK RIDGE OFFICE	32.66
04-07	1080098234	MARILYN LLOYD BOUQUARD	01/04/80–03/31/80	1176 MILES AT .20 PER MILE, OFFICIAL BUSINESS, 3RD DISTRICT, TN	235.20
04-30	1080121494	SAVIN BUSINESS MACHINES CORP	01/25/80–03/26/80	COPY SERVICE, CHAT. OFFICE	6.93
04-30	1080121493	THE NORRIS BULLENTIN	04/17/80–04/17/81	SUBSCRIPTION	10.50
04-30	1080121491	THE OAK RIDGER	01/09/80–01/09/81	SUBSCRIPTION, OAK RIDGE OFFICE	39.00
04-30	1080121490	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION, NY TIMES, WASH OFFICE	58.66
05-06	1080127370	HOWARD ELLIOTT	03/01/80–03/31/80	1472.9 MILES @ .20 PER MILE, OFFICIAL BUSINESS	294.58
05-06	1080127369	RICHARD J EBERSOLE	04/07/80–04/14/80	GASOLINE & FOOD EXPENSE WHILE ON OFFICIAL BUSINESS IN TENNESSEE	92.00
05-07	1080128475	JIMMY'S PHOTO INC	04/21/80	100 OFFICIAL PHOTOS	75.00
05-15	1080136339	CONGRESSWOMEN'S CAUCUS	01/04/80–01/03/81	DUES FOR 96TH CONG 2ND SESSION	100.00
05-15	1080136338	ATLAS PHOTO COMPANY	04/24/80	CONSTITUENT PHOTOS	31.90
05-21	1080142414	HOWARD ELLIOTT	04/01/80–04/30/80	OFFICIAL DISTRICT MILEAGE 2383.9 MILES AT .20	476.78
05-23	1080143302	ATLAS PHOTO COMPANY	04/24/80	OFFICIAL PHOTOS FOR CONSTITUENTS	40.52
05-23	1080143300	MARILYN LLOYD BOUQUARD	03/26/80	REIMB FOR LUNCHEON EXPS - MTG W/3RD DIST CONST TO DISCUSS INDUSTRIAL DEVELOPMENT MATTERS	76.90
05-23	1080143297	MARILYN LLOYD BOUQUARD	03/04/80	REIMB FOR LUNCHEON EXPS - MEETING WITH 3RD DIST REPRESENTATIVES OF NACO	91.95
05-28	1080149529	SOUTH PITTSBURG HUSTLER	05/01/80–05/01/81	SUBSCRIPTION, WASH, DC OFFICE	8.00
05-28	1080149527	SAVIN BUSINESS MACHINES CORP	03/26/80–04/25/80	COPY SERVICE, CHAT OFFICE	1.11
06-09	1080159027	ATLAS PHOTO COMPANY	05/08/80	PHOTO SV	21.45
06-11	1080163315	ATLAS PHOTO COMPANY	05/14/80	CONSTITUENT PHOTOS	33.59
06-24	1080176349	HOWARD ELLIOTT	05/01/80–05/31/80	OFFICIAL MILEAGE AT 20¢ PER MILE (1834.8 TOTAL)	366.96
04-04	1180095097	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE , DISTRICT OFFICE	94.40
04-30	1180121070	SOUTH CENTRAL BELL	03/26/80	TELEPHONE SERVICE, CHAT. OFFICE	277.34
05-07	1180128079	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE SERVICE, CHAT OFFICE	89.00
05-21	1180142078	SOUTH CENTRAL BELL	04/26/80	TELEPHONE SERVICE, CHAT. OFC	274.18
06-09	1180159004	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE, DIST OFFICE	89.00
06-16	1180168080	SOUTH CENTRAL BELL	05/26/80	TELEPHONE SERVICE, CHATTANOOGA OFFICE	289.06
05-21	2180142019	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	OFFICIAL TELEGRAM SERVICE	17.39
06-16	2180168012	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAPH SERVICE	10.17
04-03	2280094300	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	182.17
04-07	2280098037	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES	27.56
04-29	2280119255	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	217.85
05-07	2280128060	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL TOLL CALLS, WASH, DC	36.43
06-11	2280163153	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	181.85
04-04	1280095052	MARILYN LLOYD BOUQUARD	03/20/80–03/24/80	R/T AIRFARE WASHINGTON, DC - CHATTANOOGA, TN	256.00
04-07	1280098068	MARILYN LLOYD BOUQUARD	03/27/80–03/31/80	ROUND TRIP AIR FARE, WASH, DC - CHATTANOOGA, TN	256.00
05-06	1280127098	MARILYN LLOYD BOUQUARD	04/17/80–04/22/80	ROUND TRIP AIR FARE - WASH., DC-CHATTANOOGA, TN.	256.00
05-06	1280127097	MARILYN LLOYD BOUQUARD	04/02/80–04/14/80	ROUND TRIP AIR FARE - WASH., DC-CHATTANOOGA, TN.	256.00
05-07	1280128253	MARILYN LLOYD BOUQUARD	04/24/80–04/29/80	ROUND TRIP AIR FARE, WASH, DC- CHATTANOOGA, TN	242.00
05-15	1280136036	MARILYN LLOYD BOUQUARD	05/01/80–05/06/80	ROUND TRIP AIR FARE, WASH, D.C. - CHATTANOOGA, TN	247.00
05-21	1280142094	MARILYN LLOYD BOUQUARD	05/06/80	ADJUSTMENT IN AIR FARE, CHATTANOOGA TO WASHINGTON	23.00
05-21	1280142087	MARILYN LLOYD BOUQUARD	05/08/80–05/13/80	ROUND TRIP AIR FARE, WASH, DC CHATTANOOGA, TN	247.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MARILYN LLOYD BOUQUARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1280149105	MARILYN LLOYD BOUQUARD	05/15/80-05/20/80	R/T AIRFARE, WASH, DC - CHATTANOOGA, TEN.	247.00
06-09	1280159007	MARILYN LLOYD BOUQUARD	05/22/80-05/28/80	ROUND TRIP AIR FARE, WASH, DC CHATTANOOGA, TN	246.00
06-11	1280163098	MARILYN LLOYD BOUQUARD	05/30/80-06/03/80	ROUND TRIP AIR FARE - WASH., DC-CHATTANOOGA, TN	246.00
06-16	1280168060	MARILYN LLOYD BOUQUARD	06/06/80-06/10/80	ROUND TRIP AIR FARE, WASH, DC - CHATTANOOGA, TN	255.00
06-24	1280176045	MARILYN LLOYD BOUQUARD	06/13/80-06/17/80	R/T AIRFARE, WASH, DC - CHATTANOOGA, TN	280.00
05-06	1380127017	RICHARD J EBERSOLE	04/07/80-04/14/80	ROUND TRIP AIR FARE - WASH., DC-CHATTANOOGA, TN.	214.00
05-07	1480128055	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80-03/31/80	COMPUTER SERVICE	55.00
05-23	1480143089	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80-04/30/80	COMPUTER SERVICE	55.00
06-24	1480176034	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80-05/31/80	COMPUTER SERVICES	55.00
04-15	1580106012	POSTMASTER	04/01/80	POSTAGE FOR OFFICIAL BUSINESS	75.00
04-30	2080122006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		210.87
05-30	2080154128	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/30/80		324.38
06-30	2080183389	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		126.68
				TOTAL	**19,414.23**

OFFICE OF HON. DAVID R BOWEN

OFFICIAL EXPENSES

04-30	0280122048	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		843.32
05-31	0280154189	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		805.07
06-30	0280183089	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		835.67
04-29	0980119052	JAMES H WALKER	04/01/80-04/30/80	RENT 101 S COURT ST CLEVELAND MS 38732	190.00
04-29	0980119053	GOLDEN TRIANGLE REG AIRPORT COMM	04/01/80-04/30/80	RENT ROUTE 3, BOX 282 COLUMBUS MS 39701	171.50
05-28	0980148052	JAMES H WALKER	05/01/80-05/30/80	RENT 101 S COURT ST CLEVELAND MS 38732	190.00
05-28	0980148053	GOLDEN TRIANGLE REG AIRPORT COMM	05/01/80-05/30/80	RENT ROUTE 3, BOX 282 COLUMBUS MS 39701	171.50
06-17	0980169121	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT ABERDEEN MS	271.00
06-27	0980178049	JAMES H WALKER	06/01/80-06/30/80	RENT 101 S COURT ST CLEVELAND MS 38732	190.00
06-27	0980178050	GOLDEN TRIANGLE REG AIRPORT COMM	06/01/80-06/30/80	RENT ROUTE 3, BOX 282 COLUMBUS MS 39701	171.50
04-11	1080102175	DAVID R BOWEN	03/29/80-03/31/80	FOOD AND LODGING, HILTON INN, COLUMBUS, MS	62.48
04-11	1080102173	DAVID R BOWEN	03/29/80-04/01/80	HERTZ CAR RENTAL, GREENVILLE TO COLUMBUS, MS	271.09
04-22	1080113332	HOUSE RECORDING STUDIO	03/01/80	RECORDING STUDIO CHARGES FOR OUR D.C. OFFICE	62.00
04-22	1080113330	COFFEE SERVICE SYSTEMS	03/07/80	COFFEE FOR OUR CONSTITUENTS IN THE CLEVELAND, MS DISTRICT OFFICE	27.50
04-30	1080121477	DAVID R BOWEN	04/18/80-04/19/80	AVIS RENT A CAR, TRIP TO JACKSON	22.05
04-30	1080121475	DAVID R BOWEN	04/18/80-04/19/80	LODGING & FOOD, THE JACKSON HILTON, JACKSON MISSISSIPPI	28.50
05-15	1080136340	WILLIAM M. STACY	04/01/80-04/30/80	TVL IN & OUT OF DISTRICT ON OFCL BUSS 1163 MILES PLUS HOTEL AND MEALS	264.30
05-19	1080140150	HENRY A. MYLES	04/28/80-04/30/80	TRAVEL WHILE ON OFFICIAL BUSINESS, 342 MILES @ $.20 PER MILE	68.40
05-19	1080140117	HENRY A. MYLES	04/21/80-04/25/80	TRAVEL WHILE ON OFFICIAL BUSINESS, 79 MILES @ $.20 PER MILE	15.80
05-19	1080140115	HENRY A. MYLES	04/14/80-04/18/80	TRAVEL WHILE ON OFFICIAL BUSINESS, 83 MILES @ $.20 PER MILE	16.60
05-19	1080140113	HENRY A. MYLES	04/07/80-04/11/80	TRAVEL WHILE ON OFFICIAL BUSINESS, 322 MILES @ $.20 PER MILE	64.40
05-19	1080140112	HENRY A. MYLES	04/01/80-04/04/80	TRAVEL WHILE ON OFFICIAL BUSINESS, 259 MILES @ $.20 PER MILE	51.80
05-20	1080141175	HOUSE RECORDING STUDIO	04/03/80-04/25/80	RECORDING STUDIO FEES FOR OUR D.C. OFFICE	48.00
05-20	1080141173	CONGRESSIONAL PHOTO SHOPPE	04/01/80-04/24/80	FILM, ETC. FOR OUR D.C. OFFICE	219.35
05-20	1080141171	DAVID R BOWEN	05/05/80-05/05/80	AVIS RENT-A-CAR, JACKSON, MS	47.63
05-21	1080142423	DAVID R BOWEN	05/09/80-05/10/80	FOOD AND LODGING, BEST WESTERN, OXFORD, MS	41.29
05-21	1080142420	DAVID R BOWEN	05/09/80-05/11/80	HERTZ RENT-A-CAR, OXFORD, MS	174.49

06-09	1080161191	DAVID R BOWEN	05/23/80–05/27/80	PRIVATE CAR TRAVEL-CLEVELAND- HOUSTON-HOULKA-ABERDEEN- CLEVELAND,285 MILES @.20 PER MILE	57.00
06-09	1080161187	DAVID R BOWEN	05/25/80	PURCHASE OF GASOLINE, CHEVRON, CLEVELAND,MS	17.30
06-09	1080161186	DAVID R BOWEN	05/23/80	PURCHASE OF GASOLINE,VILLAGE MINIT-MART/STARKVILLE,MS	15.00
06-09	1080161185	DAVID R BOWEN	05/25/80–05/26/80	LODGING,BEST WESTERN IN STARKVILLE,MS	22.05
06-09	1080161181	COFFEE SERVICE SYSTEMS	05/06/80	COFFEE FOR OUR CONSTITUENTS IN OUR CLEVELAND DISTRICT OFFICE	36.00
06-09	1080161179	CONGRESSIONAL PHOTO SHOPPE	05/22/80	FILM AND PROCESSING FOR OUR D.C. OFFICE	44.25
06-18	1080170429	WILLIAM M. STACY	05/01/80–05/29/80	TRAVEL IN & OUT OF DISTRICT ON OFFICIAL BUSINESS	234.60
06-19	1080171189	WASHINGTON RICELETTER	06/01/80–12/31/80	SUBSCRIPTION FOR 1/2 YEAR FOR OUR DC OFFICE	22.50
06-19	1080171171	MISSISSIPPI BUSINESS JOURNAL	06/19/80	ANNUAL SUBSCRIPTION FOR OUR DC OFFICE 7-1-80 TO 7-1-81	9.00
06-19	1080171170	THE WASHINGTON MONITOR INC	05/15/80–05/15/81	FEDERAL YELLOW BOOK	95.00
06-21	1080172047	HOUSE RECORDING STUDIO	05/02/80–05/29/80	RECORDING FEES FOR OUR D.C. OFFICE	83.50
06-30	1080182053	HENRY A. MYLES	05/27/80–05/30/80	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 322 MILES AT .20	64.40
06-30	1080182051	HENRY A. MYLES	05/19/80–05/23/80	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 197 MILES AT .20	39.40
06-30	1080182050	HENRY A. MYLES	05/12/80–05/16/80	TRAVEL IN DISTRICT ON OFCL BUSS 169 MILES AT .20	33.80
06-30	1080182048	HENRY A. MYLES	05/05/80–05/09/80	TRAVEL IN DISTRICT ON OFCL BUSINESS 242 MILES AT .20	48.40
06-30	1080182046	HENRY A. MYLES	05/01/80–05/02/80	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 259 MILES AT .20	51.80
06-30	1080182042	DAVID R BOWEN	06/09/80	CAR RENTAL, AVIS, JACKSON, MS	29.57
04-03	1180094029	SOUTH CENTRAL BELL	03/11/80	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	397.45
04-03	1180094028	SOUTH CENTRAL BELL	03/01/80	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	45.09
04-11	1180102072	SOUTH CENTRAL BELL	03/17/80	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	168.49
04-22	1180113049	SOUTH CENTRAL BELL	04/01/80	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	37.75
05-06	1180127084	SOUTH CENTRAL BELL	04/17/80	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	172.95
05-06	1180127083	SOUTH CENTRAL BELL	04/11/80	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	371.94
06-09	1180159006	SOUTH CENTRAL BELL	05/11/80	TWO LINES IN OUR COLUMBUS, MS DIST OFFICE	385.42
06-09	1180159005	SOUTH CENTRAL BELL	05/01/80	ONE LINE IN OUR ABERDEEN, MS DIST OFFICE	53.16
06-21	1180172014	SOUTH CENTRAL BELL	05/17/80	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	200.80
06-30	1180182018	SOUTH CENTRAL BELL	06/01/80	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	50.63
04-21	2180112003	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
04-22	2180113015	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAM CHARGES FOR OUR D.C. OFFICE	16.97
06-09	2180159002	WESTERN UNION TELEGRAPH COMPANY	04/30/80	CHARGES FOR OUR DC OFFICE	88.32
06-21	2180172006	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAM CHARGES FOR OUR D.C. OFFICE	41.38
04-03	2280094177	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES FOR OUR DC OFFICE	108.15
04-03	2280094062	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	269.91
04-29	2280119048	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	215.12
05-06	2280127049	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES FOR OUR D.C. OFFICE	79.29
06-09	2280159002	C & P TELEPHONE	04/30/80	TOLL CHARGES FOR OUR DC OFFICE	106.98
06-11	2280163042	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	214.24
04-11	1280102107	DAVID R BOWEN	03/27/80–04/01/80	AIR FARE FROM WASH TO COLUMBUS, MS AND FROM MEMPHIS TO WASH	403.00
04-30	1280121084	DAVID R BOWEN	04/18/80–04/19/80	AIR FARE FROM WASH TO JACKSON, MS & RETURN	340.00
05-20	1280141036	DAVID R BOWEN	05/05/80–05/05/80	AIR FARE FROM WASHINGTON TO JACKSON, MS AND RETURN	358.00
05-21	1280142100	DAVID R BOWEN	05/08/80	CHARTER FLIGHT FROM MEMPHIS TO HOUSTON, MS	197.60
05-21	1280142099	DAVID R BOWEN	05/08/80–05/11/80	AIR FARE FROM WASH TO MEMPHIS AND RETURN	356.00
06-09	1280161068	DAVID R BOWEN	05/22/80–05/27/80	AIRFARE FROM WASH,DC TO COLUMBUS,MISS & FROM MEMPHIS, TENN TO WASH,DC	336.00
06-30	1280182008	DAVID R BOWEN	06/09/80–06/09/80	AIR FARE FROM WASH TO JACKSON, MS AND RETURN	374.00
04-30	2080122052	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		382.79
05-31	2080154168	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		320.38
06-30	2080183453	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		272.71
				TOTAL	**12,623.33**

OFFICE OF HON. JOHN BRADEMAS

OFFICIAL EXPENSES

04-30	0280122049	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,977.75
05-31	0280154190	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,981.25
06-30	0280183091	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,985.94
04-16	0680107024	DIRECT MAIL LETTER SERVICE, INC	03/03/80	TOWN MEETING POST CARDS (SOUTH BEND)	150.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN BRADEMAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0680107023	DIRECT MAIL LETTER SERVICE, INC	03/03/80	TOWN MEETING POST CARDS (SOUTH BEND)	210.95
06-17	0980169122	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SOUTH BEND IN	2,196.00
04-16	1080107486	JOHN BRADEMAS	04/02/80	TAXI & METRO FARE TO DELIVER MATERIALS	1.90
04-16	1080107481	JOHN BRADEMAS	03/26/80	TAXI FARE TO DELIVER MATERIALS	5.95
04-16	1080107475	DAVID R RAMAGE	03/28/80	RECORD REPRINT	31.25
04-16	1080107472	R L POLK AND CO	03/06/80	SOUTH BEND CITY DIRECTORY 1979	71.00
04-16	1080107469	ASMAN CUSTOM PHOTO SERVICE, INC	03/24/80	FILM DEVELOPED	9.50
04-16	1080107467	ASMAN CUSTOM PHOTO SERVICE, INC	03/05/80	FILM DEVELOPED	5.00
04-16	1080107464	JOHN J O'CONNOR, JR	03/13/80	REIMBURSEMENT FOR PURCHASE OF FILM	1.50
04-23	1080114388	CENTER FOR CONTINUING EDUCATION	02/11/80	EXPENSE FOR MEETING AT CENTER FOR CONGRESSIONAL BUDGET OFC DIRECTOR ALICE RIVLIN	135.00
04-23	1080114443	JOHN BRADEMAS	09/21/79	PURCHASE BATTERIES	3.72
04-23	1080114441	JOHN BRADEMAS	09/18/79	FRAME FOR OFFICE PICTURE	5.17
04-23	1080114437	JOHN BRADEMAS	09/19/79	MAT & WIRE FOR OFFICE PICTURE	4.92
04-23	1080114434	JOHN BRADEMAS	09/11/79	COPY NEWSPAPER ARTICLES	.60
04-23	1080114402	JOHN BRADEMAS	11/26/79	PURCHASE NEWSPAPER	1.50
04-23	1080114401	JOHN BRADEMAS	11/20/79	PURCHASE BATTERIES	3.11
04-23	1080114399	JOHN BRADEMAS	11/14/79	OFFICE SUPPLIES	2.46
04-23	1080114396	JOHN BRADEMAS	10/31/79	PURCHASE TWO NEWSPAPERS	.40
04-23	1080114395	JOHN BRADEMAS	11/30/79	PURCHASE MAP	2.00
04-23	1080114392	JOHN BRADEMAS	11/28/79	OFFICE SUPPLIES	5.77
05-14	1080134306	ASMAN CUSTOM PHOTO SERVICE, INC	04/11/80	PHOTO WORK	19.25
05-14	1080134304	MARSHALL ASSOCIATES	04/25/80	50 8X10 PRINTS OF OFFICIAL PHOTO	119.00
05-14	1080134301	STOCKERT FLYING SERVICE	04/21/80	REIMBURSE PLANE EXPENSE FROM CHICAGO TO SOUTH BEND ON OFCL BUSINESS	275.00
05-14	1080134298	NATIONAL NEWS AGENCY	04/01/80-06/30/80	RENEW SUBSCRIPTION (NY TIMES)	37.50
05-14	1080135045	JOHN BRADEMAS	11/27/79	CASH REIMBURSEMENT TO MARLENE HUNT FOR PARKING	3.25
05-14	1080135044	JOHN BRADEMAS	11/07/79	CASH REIMBURSEMENT TO DON MANN FOR PARKING	3.25
05-14	1080135043	JOHN BRADEMAS	10/29/79	CASH REIMBURSEMENT TO MIKE VAHALLA FOR PARKING	3.25
05-14	1080135042	JOHN BRADEMAS	10/22/79	CASH REIMBURSEMENT TO MARLENE HUNT FOR PARKING	3.25
05-28	1080148253	PETER B CLIFFORD	05/07/80	REIMBURSE FOR SHIPPING TV TAPES TO SOUTH BEND, IND	33.60
05-28	1080148258	NATIONAL NEWS AGENCY	01/02/80	SUBSCRIPTION TO NY TIMES 1-1-80/03-31-80	37.50
05-28	1080148254	DAVID R RAMAGE	11/08/79	RECORD REPRINTS	18.00
06-17	1080169046	ED DAVEY	06/01/80	REIMBURSEMENT FOR TOLLS INCURRED ON OFFICIAL BUSINESS	2.55
06-17	1080169045	DON MANN	05/31/80	REIMBURSEMENT FOR GAS USED FOR OFFICIAL BUSINESS	28.00
06-17	1080169042	ED DAVEY	06/01/80	REIMBURSEMENT FOR AUTOMOBILE RENTAL	67.90
06-17	1080169041	JOHN BRADEMAS	06/04/80	REIMBURSEMENT FOR HOTEL EXPENSES	60.54
06-23	1080175087	CENTURY CENTER BOARD OF MANAGERS	05/31/80	BALNCE ON ROOM FOR MTG BETWEEN HUD SECRETARY LANDRIEU & 3RD DIST HOMEBUILDERS & CONGRESSMAN.	48.00
06-23	1080175084	JOHN BRADEMAS	05/31/80	REIMB FOR DEPOSIT ON ROOM FOR MTG BETWEEN HUD SEC LANDRIEU, & 3RD DIST HOMEBUILDERS & CONG	52.00
06-23	1080175072	UNIVERSITY OF NOTRE DAME	05/31/80	MEETING WITH HUD SECRETARY LANDRIEU, CONG BRADEMAS & THIRD DISTRICT MAYORS	102.47
06-23	1080175062	JOHN J O'CONNOR, JR	05/20/80	REIMBURSE FOR PURCHASE OF BATTERY	1.34
06-24	1080176351	NEW PRAIRIE TOWN CRIER	06/15/80-06/15/81	RENEW SUBSCRIPTION (SB OFFICE)	6.00
06-24	1080176281	THE MIDDLEBURY INDEPENDENT	06/24/80	ONE YEAR SUBSCRIPTION FROM MAY 16,1980-MAY 16,1981	5.00
06-24	1080176256	CENTURY CENTER BOARD OF MANAGERS	05/24/80	ROOM FOR MEETING BETWEEN SBA DEPT ADM MAUK & 3RD DIST BUS CONST & CONG BRADEMAS	40.00
06-24	1080176243	HOUSE RECORDING STUDIO	05/07/80	VIDEO WORK	47.00
06-24	1080176239	HOUSE RECORDING STUDIO	05/07/80	RECORD CASSETTE	1.50
06-24	1080176235	DAVID R RAMAGE	05/21/80	RECORD REPRINT-LIBRARIANS	34.00

06-24	1080176221	CARON DIRECTORY CO.	05/27/80	1980 LAPORTE CITY DIRECTORY	76.00
06-24	1080176218	ASMAN CUSTOM PHOTO SERVICE, INC	05/12/80	1 ROLL DEVELOPED	5.00
06-24	1080176217	ASMAN CUSTOM PHOTO SERVICE, INC	05/01/80	14 PRINTS	48.00
06-24	1080176214	ASMAN CUSTOM PHOTO SERVICE, INC	05/01/80	2 PRINTS	7.70
06-27	1080178043	COLONIAL CATERERS	05/24/80	BREAKFAST FOR MTG BETWEEN SBA DEPUTY ADM MAUK & 3RD DISTRICT MINORITY BUSINESS PEOPLE	48.72
04-16	1180107084	INDIANA BELL TELEPHONE COMPANY	03/01/80–03/31/80	DISTRICT TELEPHONE (FX TO LAPORTE)	148.80
04-16	1180107083	INDIANA BELL TELEPHONE COMPANY	02/07/80–03/06/80	DISTRICT OFFICE	273.64
04-16	1180107082	INDIANA BELL TELEPHONE CO	02/19/80–03/18/80	DISTRICT TELEPHONE	197.60
04-16	1180107080	GSA, OAD, FINANCE DIVISION	03/18/80	FTS CHARGES	48.70
04-23	1180114089	INDIANA BELL TELEPHONE COMPANY	03/01/80–03/31/80	DISTRICT TELEPHONE	76.30
04-23	1180114087	GSA, OAD, FINANCE DIVISION	03/22/80	LINE RENTAL	30.16
04-23	1180114086	GSA, OAD, FINANCE DIVISION	04/18/80	FTS CHARGES	48.70
04-23	1180114085	INDIANA BELL TELEPHONE COMPANY	04/01/80–04/30/80	DISTRICT TELEPHONE (FX TO LAPORTE)	148.80
04-23	1180114084	INDIANA BELL TELEPHONE CO	03/01/80–03/31/80	DISTRICT TELEPHONE	44.45
05-14	1180134050	GSA, OAD, FINANCE DIVISION	04/22/80	LINE RENTAL	30.16
05-14	1180134049	INDIANA BELL	03/19/80–04/18/80	DISTRICT TELEPHONE	197.60
05-14	1180134048	INDIANA BELL TELEPHONE COMPANY	03/07/80–04/06/80	DISTRICT TELEPHONE	285.61
05-28	1180148031	INDIANA BELL TELEPHONE COMPANY	04/07/80–05/06/80	DISTRICT TELEPHONE	322.56
05-28	1180148030	INDIANA BELL TELEPHONE COMPANY	12/07/79–01/06/80	DISTRICT TELEPHONE	262.96
05-28	1180148029	INDIANA BELL TELEPHONE CO	04/01/80–04/30/80	DISTRICT TELEPHONE	44.45
05-28	1180148028	INDIANA BELL TELEPHONE COMPANY	04/01/80–04/30/80	DISTRICT TELEPHONE	76.30
06-23	1180175004	GSA, OAD, FINANCE DIVISION	05/18/80	FTS CHARGES	48.70
06-24	1180176050	INDIANA BELL TELEPHONE CO	05/01/80–05/31/80	DISTRICT TELEPHONE	44.45
06-24	1180176048	INDIANA BELL TELEPHONE COMPANY	06/01/80–06/30/80	DISTRICT TELEPHONE (FX TO LAPORTE)	148.80
06-24	1180176039	GSA, OAD, FINANCE DIVISION	05/22/80	LINE RENTAL	30.16
06-24	1180176030	INDIANA BELL TELEPHONE COMPANY	05/01/80–05/31/80	DISTRICT TELEPHONE	77.12
06-24	1180176029	INDIANA BELL	04/19/80–05/18/80	DISTRICT TELEPHONE	197.60
06-24	1180176026	INDIANA BELL TELEPHONE COMPANY	05/01/80–05/31/80	DISTRICT TELEPHONE (FX TO LAPORTE)	148.80
06-23	2180175004	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	MESSAGE SERVICE	122.14
04-03	2280094049	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	275.35
04-16	2280107032	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES	9.77
04-29	2280119049	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	275.63
05-14	2280134016	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES	35.49
06-11	2280163044	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	274.45
06-24	2280176004	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES	27.84
04-09	1280100048	JOHN BRADEMAS	03/28/80–03/30/80	TRAVEL TO SOUTH BEND, INDIANA & RETURN ON OFFICIAL BUSINESS	260.00
04-16	1280107075	JOHN BRADEMAS	04/06/80–04/08/80	TRAVEL TO SOUTH BEND, INDIANA & RETURN	217.00
05-14	1280135023	JOHN BRADEMAS	05/02/80–05/06/80	THIRD DISTRICT TRAVEL TO SOUTH BEND, IN AND RETURN, OFFICIAL BUSINESS	308.00
05-20	1280141039	JOHN BRADEMAS	04/21/80	TRAVEL TO NEW YORK AND TO 3RD DIST (SOUTH BEND, IN) AND RTN TO WASH OFCL BUSS	369.00
06-17	1280169007	JOHN BRADEMAS	06/04/80–06/05/80	TRAVEL TO SOUTH BEND,INDIANA AND RETURN ON OFFICIAL BUSINESS	306.00
06-17	1280169006	JOHN BRADEMAS	05/31/80–06/01/80	OFFICIAL TRAVEL TO THIRD DISTRICT (SOUTH BEND) AND RETURN	235.00
06-17	1280169005	JOHN BRADEMAS	05/23/80–05/25/80	OFFICIAL TRAVEL TO THIRD DISTRICT-WASH,DC TO SOUTH BEND TO WASH,DC	269.00
06-21	1280172006	JOHN BRADEMAS	06/07/80	REIMB FOR CAB FARE TO NAT'L AIRPORT FOR TRIP TO THIRD DISTRICT	6.00
06-21	1280172005	JOHN BRADEMAS	06/07/80–06/09/80	TRAVEL TO SOUTH BEND, INDIANA AND RETURN ON OFFICIAL BUSINESS	215.00
06-21	1280172004	JOHN BRADEMAS	05/17/80	TRAVEL TO SOUTH BEND, INDIANA ON OFFICIAL BUSINESS	154.00
06-24	1280176047	JOHN BRADEMAS	06/13/80	REIMBURSE FOR CAB FARE TO AIRPORT	5.00
06-24	1280176046	JOHN BRADEMAS	06/13/80–06/14/80	REIMBURSE FOR TRAVEL TO SOUTH BEND, INDIANA, & RETURN ON OFFICIAL BUSINESS	374.00
04-16	1380107043	ED DAVEY	04/07/80	TAXI TO AIRPORT	7.00
04-16	1380107042	ED DAVEY	04/07/80–04/10/80	TRAVEL TO SOUTH BEND, INDIANA & RETURN	270.00
05-06	1380127006	ED DAVEY	04/21/80–04/22/80	TRAVEL TO SOUTH BEND, INDIANA & RETURN ON OFFICIAL BUSINESS	208.00
06-17	1380169003	JOHN J O'CONNOR, JR	05/23/80–06/01/80	REIMBURSE FOR TRAVEL TO SOUTH BEND, INDIANA AND RETURN ON OFFICIAL BUSINESS	233.00
06-17	1380169002	ED DAVEY	05/23/80–06/01/80	TRAVEL TO SOUTH BEND, INDIANA AND RETURN ON OFFICIAL BUSINESS	279.00
04-16	1480107095	WESTERN UNION DATA SERVICES	04/01/80–04/30/80	COMPUTER RENTAL	62.00
04-16	1480107094	C & P TELEPHONE	02/01/80–02/29/80	COMPUTER LINE RENTAL	49.06
04-23	1480114058	C & P TELEPHONE	03/01/80–03/31/80	COMPUTER LINE RENTAL	49.09
05-14	1480134038	WESTERN UNION DATA SERVICES	05/01/80–05/30/80	COMPUTER RENTAL	62.00
05-28	1480148029	C & P TELEPHONE	04/01/80–04/30/80	COMPUTER LINE RENTAL	48.98

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN BRADEMAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	1480175013	WESTERN UNION DATA SERVICES	06/01/80–06/30/80	COMPUTER RENTAL	62.00
06-24	1480176036	C & P TELEPHONE	05/01/80–05/31/80	COMPUTER LINE	49.13
04-30	2080122008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		317.97
05-31	2080154129	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		530.86
06-30	2080183393	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		462.17
				TOTAL	**19,389.11**

OFFICE OF HON. JOHN B BREAUX

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122050	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,231.50
05-31	0280154001	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,231.50
06-30	0280183046	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,231.50
06-17	0980169125	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LAKE CHARLES LA	1,013.00
06-17	0980169124	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LAFAYETTE LA	2,074.00
04-03	1080094288	THE KINDER COURIER NEWS	03/14/80–03/13/81	1 YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER	7.50
04-04	1080095123	PAUL FOURNET AIR SERVICE	02/04/80	CHARTER FLIGHT FROM LAFAYETTE, LA TO NEW ORLEANS	202.00
04-04	1080095120	XEROX CORPORATION	02/26/80	XEROX SUPPLIES FOR LAFAYETTE DISTRICT OFFICE	56.00
04-09	1080100352	DAVID R RAMAGE	03/24/80	COST OF PRINTING BIOGRAPHIES & INTRODUCTIONS	40.00
04-21	1080112144	DAVID R RAMAGE	03/24/80	COST OF PRINTING ENVELOPES	8.80
04-21	1080112142	HOUSE RECORDING STUDIO	03/01/80–03/31/80	VIDEO & RADIO PROCESSING	40.00
04-25	1080116101	METROPOLITAN PRESS CLIPPING BUREAU	03/01/80–03/29/80	CLIPPING SERVICE FOR DISTRICT NEWSPAPERS	56.55
05-06	1080127107	TRAVEL LODGE	01/15/80–01/18/80	HOTEL ACCOMMODATIONS & MEALS FOR 3 NIGHTS F/MBER & RAYMOND CORDOVA WHILE ON OFC'L BUSS	174.75
05-06	1080127105	TRAVEL LODGE	01/03/80–01/04/80	HOTEL ACCOMMODATIONS & MEALS FOR 1 NIGHT FOR MBER & RAYMOND CORDOVA WHILE ON OFC'L BUSS	63.01
05-06	1080127104	TRAVEL LODGE	02/21/80–02/22/80	HOTEL ACCOMMODATIONS FOR MEMBER FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	28.00
05-06	1080127103	TRAVEL LODGE	02/21/80–02/22/80	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS	28.00
05-06	1080127102	TRAVEL LODGE	03/07/80–03/08/80	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MBER & STAFF MBER CORDOVA WHILE ON OFC'L BUSS	56.00
05-07	1080128489	XEROX CORPORATION	09/30/79–12/17/79	EXCESS METER CHARGE ON XEROX 3100 LDC	92.34
05-10	1080130255	METROPOLITAN PRESS CLIPPING BUREAU	04/01/80–04/25/80	CLIPPING SERVICE FOR DISTRICT PAPERS	56.25
05-23	1080143234	TRAVEL LODGE	04/07/80–04/08/80	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS	29.00
05-23	1080143232	TRAVEL LODGE	04/25/80–04/26/80	HOTEL ACCOMMODATIONS FOR MEMBER AND RAYMOND CORDOVA FOR ONE NIGHT WHILE ON OFCL BUSS	60.00
05-23	1080143228	TRAVEL LODGE	04/07/80–04/08/80	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR RAYMOND CORDOVA WHILE ON OFCL BUSS	29.00
05-23	1080143227	TRAVEL LODGE	04/07/80–04/08/80	HOTEL ACCOMMODATIONS FOR 1 NIGHT FOR ROLAND MANUEL WHILE ON OFCL BUSINESS	29.00
05-23	1080143226	JOHN BREAUX	05/03/80	GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSS	18.00
05-23	1080143225	JOHN BREAUX	04/11/80	GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSS	13.00
05-23	1080143194	CONGRESSIONAL PHOTO SHOPPE	03/21/80	FILM PROCESSING	36.45
05-23	1080143193	CONGRESSIONAL PHOTO SHOPPE	03/06/80	FILM PROCESSING	18.57
05-23	1080143183	DAVID R RAMAGE	05/07/80	COST OF PRINTING LETTERHEAD	65.90
05-23	1080143181	DAVID R RAMAGE	04/29/80	COST OF PRINTING ENVELOPES	4.40
05-23	1080143178	HOUSE RECORDING STUDIO	04/01/80–04/30/80	VIDEO AND RADIO PROCESSING	70.00
05-23	1080143176	STATE TIMES MORNING ADVOCATE	05/01/80–04/30/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER	147.24
05-23	1080143174	PAUL FOURNET AIR SERVICE	04/26/80	CHARTER FLIGHT FM LAFAYETTE TO NEW ORLEANS ON OFCL BUSS	234.00
05-23	1080143073	DAVID R RAMAGE	04/28/80	COST OF PRINTING LETTERHEAD	17.75
05-28	1080149533	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
06-12	1080164091	METROPOLITAN PRESS CLIPPING BUREAU	05/01/80–05/30/80	CLIPPING SERVICE FOR DISTRICT PAPERS	83.76

06-24	1080176358	JOHN BREAUX	05/30/80	GASOLINE FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	25.00
06-24	1080176277	HOUSE RECORDING STUDIO	05/01/80–05/31/80	VIDEO & RADIO PROCESSING	209.50
04-04	1180095017	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	TELEPHONE SERVICE	107.35
04-09	1180100044	SOUTH CENTRAL BELL	02/20/80–03/20/80	TELEPHONE SERVICE	129.55
04-09	1180100043	SOUTH CENTRAL BELL	03/17/80–04/17/80	TELEPHONE SERVICE	170.01
04-29	1180119069	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	TELEPHONE SERVICE	183.75
04-29	1180119068	SOUTH CENTRAL BELL	03/05/80–04/05/80	TELEPHONE SERVICE	134.91
05-10	1180130046	SOUTH CENTRAL BELL	04/17/80–05/17/80	TELEPHONE SERVICE	173.03
05-23	1180143015	SOUTH CENTRAL BELL	03/20/80–04/20/80	TELEPHONE SERVICE	132.57
05-28	1180149041	SOUTH CENTRAL BELL	04/05/80–05/05/80	TELEPHONE SERVICE	161.11
05-28	1180148032	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	TELEPHONE SERVICE	122.60
06-10	1180162023	SOUTH CENTRAL BELL	04/20/80–05/20/80	TELEPHONE SERVICE	132.53
06-10	1180162022	SOUTH CENTRAL BELL	05/17/80–06/17/80	TELEPHONE SERVICE	169.57
06-24	1180176049	SOUTH CENTRAL BELL	05/05/80–06/05/80	TELEPHONE SERVICE	144.24
04-21	2180112077	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICE	81.26
04-21	2180112004	DEPARTMENT OF STATE CASHIER	01/01/80–01/31/80	CABLEGRAM	30.00
05-23	2180143008	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAPH SERVICE	74.21
06-19	2180171016	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAPH SERVICE	109.53
04-03	2280094050	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	239.91
04-04	2280095014	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICE	278.30
04-29	2280119050	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	240.12
05-08	2280129039	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE	258.21
06-10	2280162009	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE	240.19
06-11	2280163046	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	239.24
05-10	1280130105	JOHN BREAUX	04/25/80–04/26/80	AIR TVL TO ABBEVILLE, LA FROM WASH VIA BATON ROUGE & RETURN VIA NEW ORLEANS TO WASHINGTON	385.00
05-19	1280140054	JOHN BREAUX	05/01/80–05/04/80	TRAVEL TO CROWLEY, LA VIA NEW ORLEANS AND RETURN TO WASHINGTON VIA BATON ROUGE	389.00
06-10	1280162022	JOHN BREAUX	05/30/80–05/31/80	R/T AIRFARE TO JENNINGS, LA VIA BATON ROUGE	394.00
04-30	2080122055	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		454.23
05-31	2080154173	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		176.19
06-30	2080183454	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		719.22
				TOTAL	**14,876.10**

OFFICE OF HON. JACK BRINKLEY

OFFICIAL EXPENSES

04-30	0280122051	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,676.00
05-31	0280154002	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,676.00
06-30	0280183049	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,676.00
04-21	0680112012	DAVID R RAMAGE	04/04/80–04/05/80	OFFICE SUPPLIES - LETTERHEADS & 2 PAGE LETTER	130.95
06-21	0680172019	DAVID R RAMAGE	06/02/80	NEWSLETTER	2,779.75
04-29	0980119054	STARMOUNT SHOPPING CENTER	04/01/80–04/30/80	RENT 2429 NORRIS RD COLUMBUS GA 31907	630.00
04-29	0980119055	DR RICHARD B ROSS	04/01/80–04/30/80	RENT HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
05-28	0980148054	STARMOUNT SHOPPING CENTER	05/01/80–05/30/80	RENT 2429 NORRIS RD COLUMBUS GA 31907	630.00
05-28	0980148055	DR RICHARD B ROSS	05/01/80–05/30/80	RENT HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
06-27	0980178051	STARMOUNT SHOPPING CENTER	06/01/80–06/30/80	RENT 2429 NORRIS RD COLUMBUS GA 31907	630.00
06-27	0980178052	DR RICHARD B ROSS	06/01/80–06/30/80	RENT HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
04-04	1080095131	STAR-MERCURY	03/01/80–03/01/81	SUBSCRIPTION FOR NEWSPAPER	7.73
04-04	1080095127	SOL LOEB COMPANY	03/21/80	OFFICE SUPPLIES	47.15
04-04	1080095126	HOUSE RECORDING STUDIO	02/01/80–02/26/80	PROCESSING & PRINTS	106.00
04-21	1080112104	CITIZEN & GEORGIAN	04/21/80–12/30/80	SUBSCRIPTION - 1 YEAR	4.75
04-21	1080112101	PATROIT-CITIZEN	03/01/80–03/01/81	SUBSCRIPTION - 1 YEAR	6.18
04-21	1080112099	DAVID R RAMAGE	03/18/80	OFFICE SUPPLIES - NAMEPLATES	25.00
04-21	1080112098	XEROX CORPORATION	12/03/79–02/04/80	COPIES OVER ALLOWANCE	37.03
04-21	1080112095	THE WHITE COMPANY	03/28/80	OFFICE SUPPLIES	5.80
04-21	1080112094	DAVID R RAMAGE	03/26/80–03/31/80	OFFICE SUPPLIES - DEAR COLLEAGUE LETTERS & REPRINTS	49.00
04-21	1080112093	JOYCE A. EDELSON	04/07/80	REIMBURSEMENT FOR SPECIAL HANDLING AIRBILL	42.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JACK BRINKLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1080121375	DAVID R RAMAGE	04/16/80	OFFICE SUPPLIES	16.50
04-30	1080121372	SOL LOEB COMPANY	03/28/80	OFFICE SUPPLIES	5.25
05-07	1080128240	XEROX CORPORATION	02/04/80–03/03/80	COPIES OVER ALLOWANCE	40.70
05-07	1080128239	DAVID R RAMAGE	04/17/80	OFFICE SUPPLIES - LETTERS	22.40
05-07	1080128237	HOUSE RECORDING STUDIO	03/11/80–03/31/80	PROCESSING FILM & PRINTS	59.00
05-28	1080148263	XEROX CORPORATION	03/03/80–04/01/80	COPIES OVER ALLOWANCE	64.35
05-28	1080148259	HOUSE RECORDING STUDIO	04/01/80–04/30/80	PROCESSING OF FILM & PRINTS	65.50
06-21	1080172051	SOL LOEB COMPANY	05/21/80	OFFICE SUPPLIES	15.50
06-21	1080172049	HOUSE RECORDING STUDIO	05/30/80	PROCESSING FILM & PRINTS	15.50
04-04	1180095023	SOUTHERN BELL	03/05/80–04/05/80	TELEPHONE - WARNER ROBINS	336.09
04-04	1180095022	SOUTHERN BELL	02/02/80–03/02/80	TELEPHONE - LAGRANGE	25.08
04-04	1180095021	SOUTHERN BELL	02/14/80–03/14/80	TELEPHONE - COLUMBUS	207.43
04-04	1180095020	SOUTHERN BELL	01/23/80–02/23/80	TELEPHONE SERVICE - AMERICUS	24.66
04-04	1180095019	GSA, OAD, FINANCE DIVISION	03/18/80	FTS COLUMBUS	23.45
04-21	1180112025	SOUTHERN BELL	02/23/80	AMERICUS - PHONE BILL	59.87
04-30	1180121049	SOUTHERN BELL	04/05/80–05/05/80	W.R.	304.39
04-30	1180121048	SOUTHERN BELL	03/02/80–04/02/80	LAG	23.95
04-30	1180121046	SOUTHERN BELL	03/14/80–04/14/80	COLS	205.44
04-30	1180121045	GSA, OAD, FINANCE DIVISION	04/18/80	FTS - COLUMBUS	23.45
05-28	1180148037	SOUTHERN BELL	03/23/80–04/23/80	AMERICUS SERVICE	41.57
05-28	1180148035	SOUTHERN BELL	05/05/80–06/05/80	WARNER ROBINS SERVICE	262.80
05-28	1180148034	SOUTHERN BELL	04/02/80–05/02/80	LAGRANGE SERVICE	23.95
05-28	1180148033	GSA, OAD, FINANCE DIVISION	05/18/80	FTS - COLUMBUS	23.45
06-21	1180172016	SOUTHERN BELL	04/14/80–05/14/80	COLUMBUS TELEPHONE	199.29
06-21	1180172015	SOUTHERN BELL	04/23/80–05/23/80	AMERICUS TELEPHONE	42.19
05-28	2180148008	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAMS	16.73
06-21	2180172007	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAMS	14.39
04-03	2280094052	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	188.96
04-04	2280095015	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICE	177.49
04-29	2280119052	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	189.17
05-07	2280128028	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE	234.07
06-09	2280159003	C & P TELEPHONE	04/30/80	TELEPHONE TOLLS	194.45
06-11	2280163049	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	188.29
04-07	1280098062	AMERICAN EXPRESS COMPANY	03/28/80–03/31/80	R/T FROM WASHINGTON TO COLUMBUS, GEORGIA & RETURN	230.00
04-14	1280105021	AMERICAN EXPRESS COMPANY	03/20/80–03/24/80	ROUND TRIP FROM WASHINGTON TO COLUMBUS, GA & RETURN	230.00
04-21	1280112021	AMERICAN EXPRESS COMPANY	04/02/80–04/15/80	R/T FROM WASHINGTON TO COLUMBUS, GEORGIA & RETURN	230.00
04-25	1280116009	AMERICAN EXPRESS COMPANY	04/17/80–04/21/80	ROUND TRIP FROM WASHINGTON TO COLUMBUS, GEORGIA & RETURN FOR MEMBER	230.00
05-06	1280127037	AMERICAN EXPRESS COMPANY	04/25/80–04/28/80	ROUND TRIP FROM WASHINGTON TO COLUMBUS, GEORGIA & RETURN FOR MEMBER	262.00
05-14	1280134063	AMERICAN EXPRESS COMPANY	05/01/80–05/05/80	R/T FROM WASH, DC TO COLUMBUS, GA & RTN (GRND TRANS F/ATLANTA - COLUMBUS PROVIDED BY JACK MICKLE).	233.00
05-20	1280141040	AMERICAN EXPRESS COMPANY	05/09/80–05/13/80	ROUNDTRIP FROM WASHINGTON TO COLUMBUS, GA & RETURN	242.00
05-30	1280151066	AMERICAN EXPRESS COMPANY	05/16/80–05/19/80	R/T FROM WASHINGTON TO COLUMBUS, GEORGIA & RETURN	242.00
06-06	1280158026	AMERICAN EXPRESS COMPANY	05/28/80	ONE-WAY FARE FROM COLUMBUS, GA TO WASHINGTON	121.00
06-10	1280162014	AMERICAN EXPRESS COMPANY	05/30/80–06/03/80	ROUND TRIP FROM WASHINGTON TO COLUMBUS, GEORGIA & RETURN FOR MEMBER	242.00
06-16	1280168010	AMERICAN EXPRESS COMPANY	06/06/80–06/10/80	ROUNDTRIP FROM WASHINGTON TO COLUMBUS, GEORGIA AND RETURN	252.00
06-24	1280176040	JACK BRINKLEY	06/15/80	ONE-WAY MILEAGE FROM COLUMBUS, GA TO WASHINGTON,DC (790 MILES @ .20 PER MILE)	158.00

06-24	1280176037	AMERICAN EXPRESS COMPANY	06/11/80	FARE FROM WASH DC TO ATLANTA GA GROUND TRANS FROM ATLANTA TO COLUMBUS PROVIDED BY JACKMICKLE.	117.00
04-15	1580106013	POSTMASTER	03/24/80	600 .15 STAMPS	90.00
05-16	1580137010	POSTMASTER	04/25/80	600 .15 STAMPS	90.00
05-16	1580137009	POSTMASTER	04/08/80	600 .15 STAMPS	90.00
06-13	1580165012	POSTMASTER	06/04/80	600 15¢ STAMPS	90.00
04-30	2080122010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		210.86
05-31	2080154154	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		202.39
06-30	2080183160	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		222.56
				TOTAL	**18,179.46**

OFFICE OF HON. WILLIAM M BRODHEAD

OFFICIAL EXPENSES

04-30	0280122052	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,139.22
05-31	0280154004	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,262.55
06-30	0280183052	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,324.22
04-22	0680113021	MERCURY MAILERS, INC	03/24/80	AFFIXING LABELS TO NEWSLETTER	225.06
04-22	0680113020	CANTRELL/CUTTER PRINTING, INC	03/27/80	NEWSLETTER	1,731.40
04-22	0680113019	CANTRELL/CUTTER PRINTING, INC	03/21/80	LABELS	46.98
04-30	0680121009	CANTRELL/CUTTER PRINTING, INC	04/15/80	PRINTING OF ENVELOPES	118.21
05-23	0680143006	CANTRELL/CUTTER PRINTING, INC	04/23/80	PRINTING OF NEWSLETTER	229.95
06-11	0680163019	CANTRELL/CUTTER PRINTING, INC	05/29/80	NEWSLETTERS	325.32
06-24	0680176010	DAVID R RAMAGE	06/09/80	AFFIXING CHESHIRE LABELS ON NEWSLETTERS	82.70
06-24	0680176009	CANTRELL/CUTTER PRINTING, INC	05/30/80	PRINTING OF NEWSLETTERS	313.32
06-24	0680176008	CANTRELL/CUTTER PRINTING, INC	05/30/80	PRINTING OF QUESTIONNAIRES	1,126.25
04-29	0980119056	ALFRED R FERGIN	04/01/80–04/30/80	RENT 24261 GRAND RIVER DETROIT MI 48219	1,225.00
05-28	0980148056	ALFRED R FERGIN	05/01/80–05/30/80	RENT 24261 GRAND RIVER DETROIT MI 48219	1,225.00
06-27	0980178053	ALFRED R FERGIN	06/01/80–06/30/80	RENT 24261 GRAND RIVER DETROIT MI 48219	1,225.00
04-04	1080095312	MASTER CHARGE	02/15/80–02/16/80	R/T TO ATLANTA VIA EASTERN AIRLINES FOR ELAINE FULTZ TO ADDRESS MEETING OF NATL GOV CONF	208.00
04-21	1080112164	DETROIT FREE PRESS	04/21/80	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE 4-28-80 TO 10-26-80	29.90
04-22	1080113334	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/04/80–12/31/80	1980 DUES, AND I.D.E.A.S.	17.50
04-30	1080121384	XEROX CORPORATION	02/01/80–02/29/80	COPIES IN EXCESS OF CONTRACT ALLOWANCE	16.99
04-30	1080121381	THE WALL STREET JOURNAL	04/30/80	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE 6-20-80 TO 6-19-81	63.00
05-07	1080128250	J. PHILLIP JOURDAN	04/25/80–04/27/80	REIMBURSEMENT FOR CAR RENTAL WHILE IN DETROIT 4/27-28	55.31
05-07	1080128248	MASTER CHARGE	02/27/80	DRY MOUNTING, MATTING & FRAMING OF PICTURES FOR WASHINGTON, DC OFFICE	70.85
05-23	1080143322	PATRICIA M THORNTON	04/04/80–04/23/80	CARDS FOR COMMUNITY MEETINGS, REPAINTING OF OFFICE SIGN, PHOTOGRAPHY ORDER	212.06
05-23	1080143318	PATRICIA M THORNTON	04/02/80–04/30/80	BANK CHARGES AND NEW CHECKS	7.59
05-23	1080143316	PATRICIA M THORNTON	02/29/80–03/31/80	BANK CHARGES	10.18
05-23	1080143196	GSA, OAD, FINANCE DIVISION	04/16/80	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	20.24
05-28	1080149543	XEROX CORPORATION	03/04/80–04/07/80	COPIES IN EXCESS OF CONTRACT ALLOWANCE	84.98
05-28	1080149540	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
05-28	1080149537	THE DETROIT NEWS	05/28/80	7 MONTH SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE 6-9-80 TO 1-5-81	21.80
06-10	1080162037	THE WASHINGTON POST	06/10/80	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE 6-27-80 TO 6-26-81	200.70
06-27	1080179236	PATRICIA M THORNTON	04/08/80–05/02/80	TRANS IN DIST AND MISC OFC SUPPLIES	87.76
06-27	1080179180	JOHN D SCHELBLE	04/01/80–04/14/80	TRANS IN THE DIST, 48 MI @ 20¢	9.60
06-27	1080179177	JOHN D SCHELBLE	03/03/80–03/27/80	TRANS IN DIST, 273 MI @ 20¢	54.60
06-27	1080179170	SUE CLUGSTON	03/25/80	TRANS IN THE DIST, 49 MI @ 20¢	9.80
06-27	1080179156	PATRICIA M THORNTON	03/08/80–03/31/80	TRANS IN THE DIST, & MISC OFC SUPPLIES	105.34
04-21	1180112044	MICHIGAN BELL TELEPHONE CO.	04/01/80–04/30/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	244.68
04-30	1180121052	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE	133.97
05-23	1180143016	MICHIGAN BELL TELEPHONE CO.	05/01/80–05/31/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	226.66
06-11	1180163109	GSA, OAD, FINANCE DIVISION	05/01/80–05/30/80	FTS SERVICE FOR DISTRICT OFFICE	71.93
06-24	1180176043	MICHIGAN BELL TELEPHONE CO.	06/01/80–06/30/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	230.61
04-22	2180113016	WESTERN UNION TELEGRAPH COMPANY	03/12/80	TELEGRAM IN BEHALF OF CONSTITUENT	12.19
05-23	2180143006	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAM TO CONSTITUENT	21.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM M BRODHEAD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2280094053	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	201.11
04-29	2280119053	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	201.32
04-30	2280121050	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	6.35
06-11	2280163226	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	25.55
06-11	2280163051	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	200.44
04-04	1280095040	MASTER CHARGE	02/24/80-02/25/80	R/T AIRFARE TO DETROIT FOR CONGRESSMAN	160.00
04-04	1280095038	MASTER CHARGE	02/21/80-02/22/80	R/T AIRFARE TO DETROIT FOR CONGRESSMAN	160.00
04-04	1280095037	MASTER CHARGE	02/15/80-02/16/80	R/T AIRFARE TO DETROIT FOR CONG BRODHEAD	160.00
05-07	1280128163	MASTER CHARGE	03/23/80-03/24/80	R/T AIRFARE DC TO DETROIT FOR WM. M. BRODHEAD	172.00
05-07	1280128161	MASTER CHARGE	03/08/80-03/09/80	R/T AIRFARE DC TO DETROIT FOR WM. M. BRODHEAD	172.00
06-06	1280158029	MASTER CHARGE	04/25/80-04/27/80	R/T AIRFARE TO DETROIT FOR CONGRESSMAN	172.00
06-06	1280158027	MASTER CHARGE	04/12/80-04/13/80	R/T AIRFARE TO DETROIT FOR WM BRODHEAD 4/12-13	172.00
04-04	1380095005	MASTER CHARGE	02/21/80-02/25/80	R/T AIRFARE TO DETROIT FOR ETHAN BAUMAN	96.00
05-06	1380127007	JOHN D SCHELBLE	04/07/80-04/11/80	R/T TO WASHINGTON BY PRIVATE AUTO - 1,098 MILES & TOLLS FROM DETROIT	199.46
05-07	1380128033	MASTER CHARGE	02/21/80-02/25/80	UPGRADE ON AIRFARE FOR ETHAN BAUMAN DUE TO SCHEDULE CHANGE	64.00
05-07	1380128032	MASTER CHARGE	03/07/80-03/10/80	R/T AIRFARE DC TO DETROIT FOR MICHAEL SCHWARTZ	101.00
05-07	1380128031	MASTER CHARGE	03/07/80-03/09/80	R/T AIRFARE DC TO DETROIT FOR PHILLIP JOURDAN	101.00
05-23	1380143024	DANIEL JOURDAN	04/30/80-05/04/80	R/T AIRFARE TO DETROIT (DIST) OFFICE	112.00
06-06	1380158010	MASTER CHARGE	04/25/80-04/27/80	R/T AIRFARE TO DETORIT FOR ETHAN BAUMAN	172.00
06-06	1380158009	MASTER CHARGE	04/25/80-04/27/80	R/T AIRFARE TO DETROIT FOR J PHILL JOURDAN	172.00
05-28	1480149067	ABC DATA	04/18/80	COMPUTER SERVICES	505.94
04-30	2080122058	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		322.41
05-31	2080154344	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		270.15
06-30	2080183284	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		171.83
				TOTAL	**17,943.13**

OFFICE OF HON. JACK BROOKS

OFFICIAL EXPENSES

04-30	0280122053	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		2,109.75
05-31	0280154006	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		2,066.30
06-30	0280183057	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		2,066.30
06-17	0980169129	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT BEAUMONT TX	1,417.00
04-23	1080114237	JACK BROOKS	02/22/80-03/27/80	CASH DISBURSEMENTS FOR MILEAGE TO ROLAND JONES 171 MILES AT 20¢	34.20
05-06	1080127110	ASMAN CUSTOM PHOTO SERVICE, INC	03/01/80-03/31/80	PHOTOGRAPHIC DEVELOPING & PRINTING	135.14
05-06	1080127109	BEAUMONT ENTERPRISE	05/06/80	6 MOS. SUBSCRIPTION 5-11-80 11-11-80	33.00
06-09	1080159036	XEROX CORPORATION	04/15/80	TELECOPIER PAPER	18.52
06-09	1080159035	XEROX CORPORATION	03/31/80	TELECOPIER PAPER	18.52
06-09	1080159034	XEROX CORPORATION	05/31/80	DEVELOPER FOR 3100 COPIER	33.60
06-09	1080159033	XEROX CORPORATION	03/31/80	PAPER & DEVELOPER FOR 3100 COPIER	410.18
06-09	1080159032	ASMAN CUSTOM PHOTO SERVICE, INC	04/01/80-04/30/80	PHOTOGRAPHIC: DEVELOPING & PRINTING	492.30
04-23	1180114063	SOUTHWESTERN BELL TELEPHONE	03/07/80-04/06/80	DISTRICT OFFICE TELEPHONE, BEAUMONT, TX	51.43
04-23	1180114062	SOUTHWESTERN BELL TELEPHONE	03/17/80-04/16/80	DISTRICT OFFICE TELEPHONE, GALVESTON, TX	53.75
05-06	1180127035	SOUTHWESTERN BELL TELEPHONE	04/07/80-05/06/80	DISTRICT OFFICE TELEPHONE; BEAUMOUNT, TX	51.43
06-09	1180159010	SOUTHWESTERN BELL TELEPHONE	04/17/80-05/16/80	DISTRICT OFFICE TELEPHONE GALVESTON, TEXAS	19.03

06-12	1180164027	SOUTHWESTERN BELL TELEPHONE	05/07/80–06/06/80	DISTRICT OFFICE TELEPHONE BEAUMONT, TX	53.67
06-12	1180164025	SOUTHWESTERN BELL TELEPHONE	05/17/80–06/16/80	DISTRICT OFFICE TELEPHONE GALVESTON, TX	19.03
05-06	2180127002	WESTERN UNION ELECTRONIC MAIL, INC	03/01/80–03/31/80	MAILGRAMS	34.55
06-09	2180159004	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAMS	14.21
06-09	2180159003	WESTERN UNION ELECTRONIC MAIL, INC	04/01/80–04/30/80	MAILGRAMS	12.90
06-27	2180179017	WESTERN UNION ELECTRONIC MAIL, INC	05/01/80–05/31/80	MAILGRAMS	55.86
06-27	2180179015	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAMS & MAILGRAMS	132.86
04-03	2280094054	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	255.57
04-29	2280119054	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	255.83
06-11	2280163052	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	254.75
04-23	1280114054	JACK BROOKS	03/14/80–03/16/80	R/T WASHINGTON, DC/BEAUMONT, TX AIR: $367 SURFACE: $20	397.00
06-09	1280159009	JACK BROOKS	05/25/80–05/26/80	ROUNDTRIP TRAVEL WASHINGTON, DC HOUSTON, TX	402.00
05-06	1480127017	C & P TELEPHONE	03/01/80–03/31/80	DATASPEED TERMINAL	220.75
06-09	1480159008	C & P TELEPHONE	04/01/80–04/30/80	DATASPEED TERMINAL	220.75
06-27	1480179053	C & P TELEPHONE	05/01/80–05/31/80	DATASPEED TERMINAL	220.75
06-13	1580165013	POSTMASTER	05/28/80	500 15¢ POSTAGE STAMPS	75.00
04-30	2080122012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		110.29
05-31	2080154205	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		278.99
06-30	2080183167	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		210.69
				TOTAL	**12,235.90**

OFFICE OF HON. WILLIAM S BROOMFIELD

OFFICIAL EXPENSES

04-30	0280122054	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		578.17
05-31	0280154009	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		578.17
06-30	0280183060	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		578.17
04-18	0680109010	THOMAS J LANKFORD	03/17/80	NEWSLETTER PRINTING	3,594.60
05-15	0680136009	THOMAS J LANKFORD	04/22/80	NEWSLETTER PRINTING	3,587.40
04-29	0980119057	AL KASSABIAN	04/01/80–04/30/80	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	550.00
04-29	0980119058	PHENEY, NEFF & CAMERON	04/01/80–04/30/80	RENT 508 N MAIN STREET MILFORD MI 48042	125.00
05-28	0980148057	AL KASSABIAN	05/01/80–05/30/80	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	550.00
05-28	0980148058	PHENEY, NEFF & CAMERON	05/01/80–05/30/80	RENT 508 N MAIN STREET MILFORD MI 48042	125.00
06-27	0980178054	AL KASSABIAN	06/01/80–06/30/80	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	550.00
06-27	0980178055	PHENEY, NEFF & CAMERON	06/01/80–06/30/80	RENT 508 N MAIN STREET MILFORD MI 48042	125.00
04-14	1080105057	AMERICAN RENTAL SYSTEM	03/13/80–03/14/80	CAR RENTAL FOR CONGRESSMAN WHILE IN CONGRESSIONAL DISTRICT	49.80
04-18	1080109176	HERALD ADVERTISER	04/01/80–04/01/81	RENEWAL- NEWSPAPER	7.00
05-08	1080129283	AMERICAR RENTAL SYSTEM	04/17/80–04/20/80	AUTO RENTAL FOR CONGRESSMAN BROOMFIELD WHILE BACK IN CONGRESSIONAL DISTRICT	89.85
05-14	1080135440	NORTHWEST AIRLINES INC	03/31/80	FINANCE CHARGE FOR BILL	4.15
05-28	1080149548	HOUSE RECORDING STUDIO	04/16/80	GRAPHIC PRINTS	45.00
05-28	1080148144	DETROIT FREE PRESS	05/20/80–05/20/81	NEWSPAPER SUBSCRIPTION	161.55
05-28	1080148137	THE OAKLAND PRESS	05/09/80–05/08/81	NEWSPAPER SUBSCRIPTION RENEWAL	56.00
05-30	1080151259	MICHIGAN MAGAZINE	05/30/80	SUBSCRIPTION TO MICHIGAN MAGAZINE 6-1-80 TO 6-1-81	12.00
06-24	1080176299	DAILY TRIBUNE	06/24/80	RENEWAL OF NEWSPAPER (07/01/80-07/01/81)	60.00
04-07	1180098082	MICHIGAN BELL TELEPHONE CO.	03/16/80–04/15/80	TELEPHONE SERVICE-DISTRICT OFFICE	137.21
04-23	1180114064	GENERAL TELEPHONE CO MICHIGAN	04/10/80–05/10/80	TELEPHONE SERVICE - DISTRICT OFFICE	53.91
05-14	1180134051	MICHIGAN BELL TELEPHONE CO.	04/16/80–05/15/80	BIRMINGHAM DISTRICT OFFICE TELEPHONE BILL	155.75
05-23	1180143043	GENERAL TELEPHONE COMPANY OF MICHIGAN	05/10/80–06/10/80	TELEPHONE SERVICE, DISTRICT OFFICE	74.30
06-09	1180161054	MICHIGAN BELL TELEPHONE CO.	05/16/80–06/06/80	TELEPHONE SERVICE-BIRMINGHAM OFFICE	162.89
06-24	1180176044	GENERAL TELEPHONE CO MICHIGAN	06/10/80–07/10/80	MILFORD DISTRICT OFFICE PHONE BILL	67.59
06-18	2180170025	WESTERN UNION TELEGRAPH COMPANY	05/22/80	WIRE SERVICE - MAY, 1980	14.03
04-03	2280094182	C & P TELEPHONE	02/01/80–02/28/80	WASHINGTON OFFICE PHONE SERVICE	8.91
04-03	2280094055	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	173.16
04-29	2280119055	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	173.37
05-07	2280128029	C & P TELEPHONE	03/01/80–03/31/80	WASHINGTON OFFICE PHONE BILL	6.18
06-11	2280163054	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	172.49

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM S BROOMFIELD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	1280116011	NORTHWEST AIRLINES INC	03/14/80-03/15/80	ROUND TRIP TO DETROIT FOR CONGRESSMAN BROOMFIELD	206.93
04-25	1280116010	NORTHWEST AIRLINES INC	02/09/80-02/12/80	ROUND TRIP TO DETROIT FOR CONGRESSMAN BROOMFIELD	208.00
06-10	1280162016	NORTHWEST AIRLINES INC.	05/08/80-05/11/80	JACK SINCLAIR'S (STAFF MEMBER) TRIP TO CONGRESSIONAL DISTRICT (DETROIT) WITH CONGRESSMAN	219.00
06-10	1280162015	NORTHWEST AIRLINES INC	05/08/80-05/10/80	CONGRESSMAN BROOMFIELD'S TRIP TO MICHIGAN-WASH-DETROIT-WASH	236.00
04-07	1480098034	BENCHMARK SYSTEMS	03/26/80	COMPUTER SUPPLIES	75.00
04-18	1480109021	DIVERSIFIED DIRECT, INC	03/31/80	COMPUTER FORMS	184.00
04-30	1480121040	3M BUSINESS PRODUCTS SALES INC	04/01/80-04/30/80	COMPUTER SERVICES FOR APRIL 1980	234.57
05-28	1480148021	3M BUSINESS PRODUCTS SALES INC	05/01/80-05/31/80	COMPUTER SERVICES FOR MAY 1980	234.57
06-24	1480176037	3M BUSINESS PRODUCTS SALES INC	06/01/80-06/30/80	COMPUTER SERVICES FOR JUNE 1980	234.57
04-30	2080122060	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		237.22
05-31	2080154349	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		72.13
06-30	2080183291	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		457.13
				TOTAL	**15,225.77**

OFFICE OF HON. CLARENCE J BROWN

OFFICIAL EXPENSES

04-30	0280122055	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		423.34
05-31	0280154011	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		287.68
06-30	0280183061	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		287.68
04-16	0680107025	ALICE E. HUDDERS	12/30/79	MECHANICAL ART ON 'SENIOR SCOPE'	46.00
04-21	0680112011	THOMAS J LANKFORD	03/04/80	REPRO HEADINGS - 2 COLOR - RED & BROWN INK - 8-1/2X14 - BLEED HEADING	139.60
04-21	0680112010	THOMAS J LANKFORD	02/27/80	REPRO RECORD REPRINT - 8-1/2X11 - 2 SIDES - STRIP COPY	49.85
04-21	0680112009	THOMAS J LANKFORD	02/21/80	REPRO SENIOR CITIZENS' REPORT - 2 SIDES - PAPER - TYPESET	198.20
05-30	0680151013	THOMAS J LANKFORD	04/15/80	NEWSLETTER - TYPESET - PAPER	219.80
04-29	0980119059	S. FREDRICK ZEIGLER	04/01/80-04/30/80	RENT 144 EAST CENTER STREET MARION OH 43302	350.00
05-28	0980148059	S. FREDRICK ZEIGLER	05/01/80-05/30/80	RENT 144 EAST CENTER STREET MARION OH 43302	350.00
06-17	0980169127	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SPRINGFIELD OH	1,679.00
06-27	0980178056	S. FREDRICK ZEIGLER	06/01/80-06/30/80	RENT 144 EAST CENTER STREET MARION OH 43302	350.00
04-16	1080107507	THOMAS J LANKFORD	01/15/80-01/17/80	CARDS, NEWSCLIP - STOCK	56.60
04-16	1080107504	ARMSTRONG INSTANT PRINT	03/20/80	OFFICIAL PRINTING DONE FOR SPRINGFIELD DISTRICT OFFICE - REFERRAL SHEETS, LETTERS	50.25
04-16	1080107502	YELLOW SPRINGS NEWS	03/19/80-03/19/81	ONE YEAR SUBSCRIPTION TO YELLOW SPRINGS NEWS FOR SPRINGFIELD DISTRICT OFFICE	15.00
04-16	1080107500	HOUSE RECORDING STUDIO	02/08/80-03/31/80	OFFICIAL RECORDING EXPENSES FOR FEBRUARY	371.00
04-18	1080109184	FRANK WARBINGTON	04/03/80-04/09/80	OFCL MEALS BREAKFAST - DINNER	39.50
04-18	1080109182	FRANK WARBINGTON	02/28/80-04/03/80	OFFICIAL MILEAGE 712 AT .20	142.40
04-18	1080109180	WAYNE R. KING	03/27/80-03/31/80	INTERN'L YEAR OF THE CHILD DINNER $5 OHIO GASOHOL FUEL CONF FEE AND LUNCH $10	15.00
04-18	1080109178	WAYNE R. KING	03/02/80-03/31/80	OFFICIAL MILEAGE FOR MARCH 437 MILES AT .20	87.40
04-21	1080112091	THOMAS J LANKFORD	02/25/80	GOLD SEAL CAR – L2900 - TYPESET MESSAGE - CHG	39.80
04-21	1080112089	THOMAS J LANKFORD	02/06/80	TYPESET 2 CARDS - NOT RPINTED - XEROX PROOF	10.00
05-08	1080129284	VIRGINIA C. GANO	04/26/80	40547 TO 40623 - OFFICIAL MILEAGE WITH WASHINGTON AREA TO/FM BWI AIRPORT - 75.5 MI	15.10
05-14	1080135054	YANNUCCI'S RESTAURANT	04/26/80	ROOM CHARGE FOR SERVICE ACADEMY SEMINAR	50.00
05-14	1080135052	FRANK WARBINGTON	04/10/80-04/12/80	AIR FORCE CIVIC TOUR BILL FOR LODGING & MEALS ON TOUR OF BASES $90.00 PLUS $2.87	92.87
05-14	1080135049	FRANK WARBINGTON	04/09/80-04/15/80	575 MILES OFFICIAL MILEAGE WITHIN STATE @ .20	115.00
06-09	1080161398	FRANK WARBINGTON	05/13/80-05/22/80	OFFICIAL PARKING, OFFICIAL MEALS, SPFLD, CHAMBER OF COMMERCE BREAKFAST	14.08
06-09	1080161396	FRANK WARBINGTON	05/12/80-05/21/80	OFFICIAL MILEAGE FOR MAY 12-21 789 MILES @ .20	157.80

06-09	1080161394	WAYNE R. KING	05/06/80–05/26/80	OFFICIAL MILEAGE DURING MAY 540 MILES @ .20	108.00
06-09	1080159040	URBANA COLLEGE	04/25/80	CONGRESSIONAL YOUTH ADVISORY COUNCIL MEETING-BREAKFAST	100.65
06-09	1080159039	WAYNE R. KING	04/18/80–04/25/80	ONE MONTH OFFICIAL MILEAGE FOR APRIL 510 MILES	102.00
06-09	1080159038	FRANK WARBINGTON	04/17/80–05/09/80	OFFICIAL MILEAGE WITHIN DISTRICT 620	124.00
06-09	1080159037	HOUSE RECORDING STUDIO	04/01/80–04/21/80	ONE MONTH USE OF RECORDING FACILITIES	84.50
06-13	1080165293	THE RICHWOOD GAZETTE	05/15/80–05/15/81	ONE YEAR SUBSCRIPTION TO NEWS PAPER	5.50
06-13	1080165290	KAY KERBER	04/22/80–04/23/80	OFFICIAL MILEAGE TO CLEVELAND FROM SPRINGFIELD & RETURN 458 MILES	91.60
06-13	1080165287	KAY KERBER	04/22/80–04/23/80	ONE PARKING, ONE MEAL, OFCL TRIP TO CLEVELAND V.A. OFFICE FOR ORIENTATION	18.47
04-16	1180107087	GENERAL TELEPHONE COMPANY	03/04/80–04/04/80	ONE MONTH SERVICE TO MARIAN DISTRICT OFFICE	82.62
05-14	1180135020	OHIO BELL TELEPHONE	04/01/80–05/01/80	SERVICE FOR DISTRICT OFFICE IN SPRINGFIELD OHIO FOR ONE MONTH	133.70
06-09	1180159012	GENERAL TELEPHONE COMPANY	04/04/80–05/04/80	ONE MONTH SERVICE FOR MARION OFFICE	78.00
06-09	1180159011	OHIO BELL TELEPHONE	05/02/80–06/01/80	ONE MONTH SERVICE FOR SPFLD DISTRICT OFFICE	141.24
04-03	2280094056	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	260.59
04-29	2280119056	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	260.92
05-14	2280135002	C & P TELEPHONE	01/31/80–02/28/80	SERVICE FOR FEBRUARY	188.24
06-11	2280163055	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	349.55
04-11	1280102141	CLARENCE J BROWN	02/29/80–03/01/80	WASHINGTON - DAYTON - WASHINGTON	169.00
04-11	1280102140	CLARENCE J BROWN	02/21/80–02/24/80	WASHINGTON - DAYTON - WASHINGTON	164.00
04-11	1280102138	CLARENCE J BROWN	02/25/80–02/26/80	WASHINGTON - COLUMBUS - CLEVELAND - WASHINGTON	142.00
04-11	1280102137	CLARENCE J BROWN	02/18/80	URBANA, OH-WASHINGTON, DC 486 MILES & TOLLS	98.95
04-11	1280102136	CLARENCE J BROWN	02/13/80	WASHINGTON - DAYTON	82.00
04-11	1280102135	CLARENCE J BROWN	02/08/80	WASHINGTON-DAYTON	103.00
04-15	1280106012	CLARENCE J BROWN	01/31/80–02/01/80	WASH., DC-DAYTON-WASH., DC	164.00
04-15	1280106011	CLARENCE J BROWN	01/24/80–01/27/80	WASH., DC-COLUMBUS DAYTON- WASH., DC	153.00
04-15	1280106010	CLARENCE J BROWN	01/21/80	URBANA, OHIO-WASH., DC 486 MILES, TOLLS	98.95
04-15	1280106009	CLARENCE J BROWN	01/21/80	WASH., DC-DAYTON	82.00
05-08	1280129084	CLARENCE J BROWN	04/06/80	DAYTON, OHIO-WASHINGTON, DC	84.00
05-08	1280129061	CLARENCE J BROWN	04/03/80	WASHINGTON-DAYTON, OHIO	84.00
05-08	1280129060	CLARENCE J BROWN	03/28/80–03/30/80	WASH., DC TO COLUMBUS, OHIO- CLEVELAND, OHIO TO WASH., DC	142.00
05-28	1280148061	CLARENCE J BROWN	12/20/79	ONE DRIVING TRIP FROM WASHINGTON, D.C. TO URBANA, OHIO 1 TOLL $1.75 486 MILES	98.95
04-15	1380106006	CLARENCE J BROWN	01/25/80–01/27/80	ROUND TRIP WASH-COLUMBUS-WASH FOR MIKE BAYER	162.00
04-15	1380106005	CLARENCE J BROWN	01/28/80–01/31/80	ROUNDTRIP, WASH-DAYTON-WASH FOR CAROLYN HARPER	164.00
04-16	1480107100	DMC	03/01/80–03/31/80	ONE MONTH DATA PROCESSING	1,028.62
04-16	1480107097	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	ONE MONTH RENTAL OF EQUIPMENT	72.00
04-16	1480107096	DATA TERMINALS AND COMMUNICATIONS	04/16/80	ONE MONTH RENTAL OF TERMINAL & COUPLER 5-1-80 TO 5-30-80	180.00
06-09	1480159011	DMC	04/01/80–04/30/80	DATA PROCESSING SERVICE	1,095.31
06-09	1480159010	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	MONTHLY RENTAL OF EQUIPMENT TERMINAL AND CABLE	72.00
06-09	1480159009	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	RENTAL TERMINAL AND COUPLER 0308, 55018	180.00
06-13	1480165069	DMC	05/01/80–05/31/80	ONE MONTH DATA PROCESSING SERVICE	1,136.50
06-13	1480165068	DATA TERMINALS AND COMMUNICATIONS	06/13/80	ONE MONTH RENTAL OF TERMINAL & COUPLER & MAINTENANCE 7-1-80 TO 8-1-80	180.00
05-16	1580137011	POSTMASTER	04/11/80	500 .15 STAMPS, 110 .29 STAMPS, 110 .30 STAMPS	139.90
04-30	2080122015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		312.58
05-31	2080154209	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		595.12
06-30	2080183176	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		620.68
				TOTAL	**15,387.09**

ADJUSTMENTS/REFUNDS

07-25	1080136389	CONGRESSIONAL QUARTERLY INC	07/01/79–06/30/80	REFUND OF CONGRESSIONAL INSIGHT	(16.00)
11-14	1080136397	NATIONAL JOURNAL REPORTS	11/14/79	REFUND OF NATIONAL JOURNAL SUBSCRIPTION	(281.25)
				TOTAL	**(297.25)**

OFFICE OF HON. GEORGE E BROWN JR

OFFICIAL EXPENSES

04-30	0280122056	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,192.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GEORGE E BROWN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0280154013	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,309.72
06-30	0280183066	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,278.55
04-09	0680100024	SAN GORGONIO S.C.C.	01/23/80	PRINTING OF COMPUTER LABELS FOR NEWSLETTER	86.23
04-16	0680107013	DAVID R RAMAGE	04/02/80	CHESHIRE LABELS ON ENVELOPES	25.20
04-16	0680107012	CANTRELL/CUTTER PRINTING, INC.	03/31/80	2 NEWSLETTERS 5,000 & 6,000 COUNT	595.97
05-10	0680130010	DAVID R RAMAGE	12/17/79	CHESHIRE LABELS ON ENVELOPES FOR CONSTITUENT MAILING	7.30
05-23	0680144006	CANTRELL/CUTTER PRINTING, INC.	04/30/80	3000 LETTERS	34.71
06-18	0680170022	WAR CONTROL PLANNERS, INC.	06/07/80	MAILING LIST & PRINTING	82.50
04-29	0980119060	THE MISSION INN FOUNDATION	04/01/80-04/30/80	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	710.00
04-29	0980119061	LAW CENTER OF SAN BERNADINO ,INC.	04/01/80-04/30/80	RENT VANIR TOWER SAN BERNADINO CA 92402	700.00
05-28	0980148060	THE MISSION INN FOUNDATION	05/01/80-05/30/80	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	710.00
05-28	0980148061	LAW CENTER OF SAN BERNADINO ,INC.	05/01/80-05/30/80	RENT VANIR TOWER SAN BERNADINO CA 92402	700.00
06-27	0980178057	THE MISSION INN FOUNDATION	06/01/80-06/30/80	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	710.00
06-27	0980178058	LAW CENTER OF SAN BERNADINO ,INC.	06/01/80-06/30/80	RENT VANIR TOWER SAN BERNADINO CA 92402	700.00
04-03	1080094294	GSA, OAD, FINANCE DIVISION	02/18/80	SINGLE LINE ITEM BILLING REGISTER FOR SUPPLIES	143.18
04-03	1080094291	SPARKLETTS DRINKING WATER CORP	02/29/80	DRINKING WATER	3.21
04-04	1080095141	BONNIE E LONDON	01/23/80	REPRESENTING CONG. BROWN AT SAN BERNARDINO CHAMBER OF COMMERCE INSTALLATION	34.00
04-04	1080095139	ROYAL BUSINESS MACHINES INC	01/08/80-02/01/80	METER READING FOR COPY MACHINE, SAN BERNARDINO DISTRICT OFFICE	169.60
04-04	1080095136	STOCKWELL AND BINNEY	02/06/80-02/22/80	OFFICE SUPPLIES FOR SAN BERNARDINO DISTRICT OFFICE	135.10
04-04	1080095134	DESERT RENT A CAR	02/20/80-02/25/80	CAR FOR CONG. BROWN ON OFFICIAL DISTRICT BUSINESS FEB., 1980	156.80
04-04	1080095375	SUN TELEGRAM	01/04/79-12/31/79	SUBSCRIPTION FOR WASHINGTON OFFICE FOR 1979	89.25
04-09	1080100363	THE FRAME STORE	02/09/80	FRAME FOR CONGRESSMAN BROWN PICTURE FOR WASHINGTON, D.C. CONGRESSIONAL OFFICE	23.04
04-09	1080100362	GEORGE E BROWN JR	03/20/80	PARKING AT SHERATON FOR NATIONAL ASSOCIATION OF MANUFACTURES CONFERENCE	3.75
04-09	1080100359	PATRICIA HESTER	03/27/80-03/28/80	CAB FARE & PARKING IN OFFICIAL BUSINESS CAPACITY WITH RIVERSIDE CONSTITUENTS	5.05
04-09	1080100356	PATRICIA HESTER	03/18/80	CAB FARE TO DEPARTMENT OF EDUCATION ON OFFICIAL BUSINESS	2.00
04-09	1080100216	POSTAL INSTANT PRESS	03/17/80	PRINTING FOR CONG. BROWN RIVERSIDE DISTRICT OFFICE	4.05
04-09	1080100214	BLACK VOICE	03/03/80-03/03/81	1 YEAR SUBSCRIPTION FOR RIVERSIDE DISTRICT OFFICE	9.00
04-09	1080100212	LOS ANGELES TIMES	01/03/80-01/13/80	FINAL BILLING, RIVERSIDE DISTRICT OFFICE	3.35
04-09	1080100210	GEORGE E BROWN JR	01/14/80	CONG. BROWN HOSTING LUNCHEON FOR RIVERSIDE CAMPUS PROFESSORS	49.00
04-09	1080100208	GEORGE E BROWN JR	02/24/80	GASOLINE FOR TRANSPORTATION TO LA MEETINGS & TO LA AIRPORT FOR RETURN TO DC	10.00
04-14	1080105357	ROYAL BUSINESS MACHINES INC	12/05/79-01/08/80	METER READING FOR SAN BERNARDINO OFFICE	160.00
04-15	1080106663	POSTAL INSTANT PRESS	03/17/80	PAPER FOR RIVERSIDE OFFICE	4.05
04-15	1080106659	JESSIE MYERS	03/27/80	REPRESENTED CONG. BROWN AT LEAGUE OF WOMEN VOTERS MEETING	6.00
04-15	1080106656	JOSEPH V. CONTAOI	03/27/80	REPRESENTED CONG. BROWN AT FAIR EMPLOYMENT PRACTICE COMMISSION ANNIVERSARY LUNCHEON	10.00
04-15	1080106654	ERIC HALEY	03/21/80	ATTENDANCE AT RIVERSIDE COUNTY LEGISLATIVE CONFERENCE	10.00
04-15	1080106651	ERIC HALEY	03/28/80	BREAKFAST FOR MONDAY MORNING GROUP AT PENTAGON	51.00
04-15	1080106649	ERIC HALEY	03/26/80-03/30/80	PARKING AT ONTARIO AIRPORT DURING OFFICIAL BUSINESS TO WASH, DC	16.50
04-15	1080106647	ERIC HALEY	03/26/80-03/29/80	CAB FARE & GREYHOUND BUS FARE TO & FROM AIRPORT & HOTEL IN CONNECTION WITH OFFICIAL DC TRIP	18.00
04-15	1080106644	ERIC HALEY	03/26/80-03/28/80	HOTEL ROOM IN DC IN CONNECTION WITH OFFICIAL BUSINESS	97.35
04-15	1080106636	LUNG ASSOCIATION OF LOS ANGELES COUNTY	03/21/80	MAILING LABELS	9.91
04-15	1080106633	ERIC HALEY	02/27/80-02/29/80	CAB FARES DURING OFFICIAL BUSINESS TRIP IN WASH., D.C.	19.50
04-15	1080106631	GSA, OAD, FINANCE DIVISION	03/18/80	OFFICE SUPPLIES FOR RIVERSIDE OFFICE	75.67
04-15	1080106628	ROYAL BUSINESS MACHINES INC	03/13/80	METER READINGS FOR COPIER IN SAN BERNARDINO OFFICE	160.00
04-15	1080106626	ERIC HALEY	02/29/80	PARKING AT ONTARIO AIRPORT DURING OFFICIAL BUSINESS TRIP IN WASH., D.C.	23.00
04-15	1080106625	STOCKWELL AND BINNEY	03/05/80	SAN BERNARDINO OFFICE SUPPLIES	90.14
04-15	1080106623	ERIC HALEY	02/24/80-02/26/80	RENTAL CAR IN WASH., D.C. DURING OFFICIAL BUSINESS TRIP	28.00

04-15	1080106621	ERIC HALEY	02/25/80–02/28/80	LODGING IN WASH., D.C. DURING OFFICIAL BUSINESS TRIP	207.36
04-16	1080107303	XEROX CORPORATION	11/30/79–02/01/80	OVERAGE ON METER READING FOR DC COPY MACHINE	31.88
04-25	1080116118	GEORGE E BROWN JR	04/10/80–04/11/80	A/F FM LAX/HOUSTON INTER'CNTL AP & RTN FROM HOBBY HOUSTON TO SANTA ANA AIRPORT	399.00
05-06	1080127129	XEROX CORPORATION	02/01/80–03/05/80	METER OVERAGE ON XEROX COPIER	53.37
05-06	1080127127	AMTECH CORP	04/04/80	4 CARTONS OF TONER FOR SAVIN 750	207.56
05-06	1080127125	GREATER RIVERSIDE	04/07/80	MARTA MCQUEEN & JOE CONTAOI REPRESENTING CONG BROWN AT MAYOR'S LUNCHEON	12.00
05-06	1080127123	MARTA MCQUEEN	04/10/80–04/13/80	GAS FOR CONG BROWN'S RNTL CAR DURING DIST TRIP & PYMT F/DNR THEATER F/ACDMY ADVISORY COMM	41.00
05-06	1080127119	GEORGE E BROWN JR	04/13/80	PAYMENT FOR DINNER THEATER FOR ACADEMY ADVISORY COMMITTEE	20.00
05-06	1080127118	JOSEPH V. CONTAOI	04/14/80	GASOLINE FOR CONG BROWN'S RENTAL CAR DURING DIST TRIP & OFC SUPPLIES FOR WORKSHOP	23.07
05-06	1080127116	MANAS	04/23/80–04/23/81	1 YEAR SUBSCRIPTION FOR D.C. OFFICE	10.00
05-06	1080127114	CALIFORNIA JOURNAL	05/01/80–05/01/81	1 YEAR SUBSCRIPTION FOR D.C. OFFICE	15.00
05-06	1080127113	GEORGE E BROWN JR	04/18/80	2 COPIES OF GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT	3.80
05-06	1080127112	GEORGE E BROWN JR	01/03/80–02/21/80	CAB FARES IN D.C. & RETURN ON OFFICIAL BUSINESS	7.45
05-06	1080127111	TIM LYNCH	03/05/80	CAB FARE IN D.C. & RETURN ON OFFICIAL BUSINESS	3.50
05-08	1080129166	CHARLES AMIS	02/13/80–04/11/80	GAS FOR RNTL CAR DURING CONG DIST TRIP & REIMB FOR REP THE CONG AT C. OF C. JOINT MTG	27.00
05-10	1080130400	DESERT RENT A CAR	04/07/80–04/15/80	CAR AND GAS FOR USE OF CONGRESSMAN BROWN DURING DISTRICT TRIP IN APRIL, 1980	227.80
05-14	1080135068	ERIC HALEY	04/24/80	REPRESENTING CONG. BROWN AT MUNCIPAL MANAGEMENT ASSISTANTS OF SOUTHERN CALIF. LUNCHEON	4.50
05-14	1080135065	ERIC HALEY	04/02/80	REIMB FOR TRIP TO BEALE AIR FORCE BASE, CALIF., SAC TOUR, REPRESENTING CONG. BROWN	16.00
05-14	1080135062	SAVIN BUSINESS MACHINES CORP	01/31/80–03/31/80	METER READING	172.27
05-14	1080135060	SPARKLETTS DRINKING WATER CORP	03/10/80–03/24/80	COOLER RENTAL & DRINKING WATER, RIVERSIDE DISTRICT OFFICE	13.63
05-20	1080141176	SAN BERNARDINO COUNTY MEDICAL SOCIETY	12/27/79	ONE MEMBERSHIP DIRECTORY	10.00
05-23	1080144071	SIDNEY KRAMER BOOKS	04/29/80	WESCHLER: ON AESTHETICS IN SCIENCE	14.15
05-23	1080144069	GRANTSMANSHIP CENTER NEWS	04/10/80	7 REPRINTS	10.25
05-23	1080144067	DAVID R RAMAGE	05/01/80	500 LETTERS FOR FEDERAL GRANTS WORKSHOP	34.50
05-23	1080144064	VANIR DEVELOPMENT CO	04/10/80	NAMEPLATES ON SAN BERNARDINO OFFICES	110.00
05-23	1080144054	STOCKWELL AND BINNEY	04/01/80	OFFICE SUPPLIES FOR SAN BERNARDINO DISTRICT OFFICE	1.50
05-30	1080151262	POSTAL INSTANT PRESS	04/23/80	PRINTING FOR RIVERSIDE DISTRICT OFFICE	26.55
05-30	1080151261	ERIC HALEY	04/06/80	BREAKFAST IN MISSION INN FOR CONG. BROWN & RIVERSIDE CITY COUNCIL MEMBERS	37.75
05-30	1080151260	JUDY SHER	04/22/80	R/T AIRFARE FROM ONTARIO TO SAN FRANSCISCO ON OFFICIAL BUSINESS	87.00
06-06	1080158151	STOCKWELL AND BINNEY	04/25/80	REPAIRED FILE, REPLACED LOCK, RIVERSIDE DISTRICT OFFICE	45.00
06-06	1080158148	JOSEPH V. CONTAOI	04/16/80–05/27/80	GAS & PARKING TO REPRESENT CON BROWN AT HUMAN REL COMM, LA & RENTAL FOR COMM ROOM FOR FED GRANT.	89.50
06-06	1080158144	ERIC HALEY	04/14/80	GASOLINE & PARKING FOR CONG BROWN SPEECK IN ANAHEIM	6.00
06-06	1080158141	ERIC HALEY	05/04/80	GASOLINE FOR RENTAL CAR FOR CONG BROWN MAY DISTRICT TRIP	5.00
06-06	1080158139	JUDY SHER	05/05/80	GASOLINE FOR RENTAL CAR FOR CONG BROWN MAY DISTRICT TRIP	26.96
06-09	1080161400	GEORGE E BROWN JR	05/18/80–05/27/80	RENTAL CAR FOR DISTRICT OFFICE	110.00
06-09	1080161221	ROYAL BUSINESS MACHINES INC	03/03/80–04/01/80	METERED COPIES SAN BERNARDINO DISTRICT OFFICE	160.00
06-09	1080161196	GEORGE E BROWN JR	05/02/80–05/05/80	RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT MAY 2-MAY 5, 1980	140.00
06-12	1080164107	STOCKWELL AND BINNEY	05/06/80	OFFICE SUPPLIES FOR SAN BERNARDINO DISTRICT OFFICE	4.00
06-12	1080164103	ROYAL BUSINESS MACHINES INC	05/20/80		161.22
06-12	1080164097	ROYAL BUSINESS MACHINES	05/01/80	RBC IV MASTERS - SAN BERNARDINO DISTRICT OFFICE	71.00
06-12	1080164096	3M BPSI	05/14/80	TELECOPIER PAPER, SAN BERNARDINO DISTRICT OFFICE	85.35
06-13	1080165303	SONJA POWELL	05/26/80–05/30/80	ROOM ACCOMMODATIONS WHILE IN RIVERSIDE, DISTRICT OFFICE BUSINESS	146.95
06-13	1080165267	GEORGE E BROWN JR	02/01/80–05/31/80	REIMB FOR SUPPLIES USED IN RIVERSIDE DIST OFFICE, KEYS, OFFICE SUPPLIES	49.77
06-13	1080165146	JESSIE MYERS	05/16/80	RIVERSIDE VOLUNTEER CENTER CELEBRATION OF OUTSTANDING VOLUNTEERS, REP CONG BROWN	4.50
06-13	1080165144	JESSIE MYERS	05/29/80	RIVERSIDE VOLUNTEER CENTER WORKSHOP REPRESENTING CONG. BROWN	25.00
06-13	1080165143	ERIC HALEY	05/13/80	PAYMENT SICKLE CELL JR. ORGANIZATION MEMBERSHIP DINNER REPRESENTING CONG. BROWN	12.00
06-13	1080165139	ERIC HALEY	05/27/80	PAYMENT FOR TAKING FEDERAL JR. GRANT WORKSHOP PARTICIPANTS TO LUNCH	40.48
06-13	1080165137	AMTECH CORP	05/17/80	PHOTOCOPY MATERIALS FOR RIVERSIDE DISTRICT OFFICE	12.45
06-13	1080165136	SAVIN BUSINESS MACHINES CORP	03/31/80–04/30/80	METERED USAGE CHARGED FOR PHOTOCOPIER	93.00
06-13	1080165134	STOCKWELL AND BINNEY	05/14/80–05/22/80	SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	10.67
06-13	1080165132	SUN TELEGRAM	05/31/80–11/30/80	SIX MONTH SUBSCRIPTION FOR RIVERSIDE DISTRICT OFFICE, FONTANA EDITION	51.00
06-13	1080165130	SUN TELEGRAM	05/31/80–11/30/80	SIX MONTH SUBSCRIPTION FOR RIVERSIDE DISTRICT OFFICE	51.00
06-13	1080165129	THE PRESS ENTERPRISE	05/09/80–05/09/81	ONE YEAR SUBSCRIPTION FOR RIVERSIDE OFFICE, CORONA EDITION	54.00
06-18	1080170453	STOCKWELL AND BINNEY	04/22/80	OFFICE SUPPLIES FOR SAN BERNARDINO DISTRICT OFFICE	12.00
06-18	1080170443	TRAVEL NOW	06/04/80	AIRFARE FOR CONGRESSMAN BROWN, ONTARIO TO LOS ANGELES	36.00
06-19	1080171226	THE HERTZ CORP	05/08/80–05/12/80	RENTAL CAR FOR MEMBER ON DIST OFF BUSINESS	240.64

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GEORGE E BROWN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1080171194	STOCKWELL AND BINNEY	05/08/80	SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	42.27
06-19	1080171193	INTERSTATE UNITED CORP	05/27/80	REFRESHMENTS FOR GRANTS INFORMATION WORKSHOP IN RIVERSIDE	99.50
04-04	1180095033	GSA, OAD, FINANCE DIVISION	02/18/80	F.T.S. CHARGES FOR SAN BERNARDINO DISTRICT OFFICE	211.00
04-04	1180095032	GSA, OAD, FINANCE DIVISION	02/18/80	F.T.S. CHARGES FOR RIVERSIDE DISTRICT OFFICE	256.61
04-04	1180095030	TOMLINSON AND NYDAM	03/06/80	ANSWERING SERVICE FOR SAN BERNARDINO DISTRICT OFFICE	15.92
04-04	1180095029	PACIFIC TELEPHONE COMPANY	02/02/80	TELEPHONE BILL FOR RIVERSIDE DISTRICT OFFICE	95.82
04-04	1180095028	PACIFIC TELEPHONE COMPANY	01/29/80	TELEPHONE LISTINGS FOR SAN BERNARDINO DISTRICT OFFICE	.75
04-04	1180095026	GENERAL TELEPONE COMPANY OF CALIFORNIA	02/01/80–02/28/80	TELEPHONE CHARGES FOR SAN BERNARDINO DISTRICT OFFICE 2/1 - 2/28/80	47.49
05-06	1180127037	TOMLINSON AND NYDAM	04/04/80	CALL COMMANDER FOR DISTRICT OFFICE	20.36
05-06	1180127036	GENERAL TELEPONE COMPANY OF CALIFORNIA	03/31/80	TELEPHONE CHARGES FOR SAN BERNARDINO DISTRICT OFFICE	46.34
05-06	1180127034	PACIFIC TELEPHONE COMPANY	04/02/80	TELEPHONE BILL FOR RIVERSIDE DISTRICT OFFICE	90.23
05-06	1180127033	PACIFIC TELEPHONE COMPANY	03/02/80	TELEPHONE BILL FOR RIVERSIDE DISTRICT OFFICE	87.76
05-06	1180127032	PACIFIC TELEPHONE COMPANY	03/02/80	TELEPHONE LISTINGS FOR SAN BERNARDINO DISTRICT OFC	.75
05-10	1180130075	GSA, OAD, FINANCE DIVISION	04/18/80	FTS CHARGES	207.90
05-10	1180130074	GSA, OAD, FINANCE DIVISION	04/18/80	FTS CHARGES FOR RIVERSIDE DISTRICT OFFICE	165.70
06-09	1180161126	SPARKLETTS DRINKING WATER CORP	04/30/80	COOLER RENTAL & WATER FOR RIVERSIDE DISTRICT OFFICE	24.05
06-12	1180164042	TOMLINSON AND NYDAM	05/05/80	ANSWERING SERVICE, SAN BERNARDINO DISTRICT OFFICE	20.12
06-12	1180164041	GSA, OAD, FINANCE DIVISION	05/18/80	FTS CHARGES, SAN BERNARDINO DISTRICT OFFICE	179.98
06-12	1180164040	GSA, OAD, FINANCE DIVISION	05/18/80	FTS CHARGES, RIVERSIDE DISTRICT OFFICE	244.74
06-12	1180164039	GENERAL TELEPONE COMPANY OF CALIFORNIA	04/30/80	TOLL CHARGES, SAN BERNARDINO DISTRICT OFFICE	50.04
06-12	1180164038	PACIFIC TELEPHONE COMPANY	04/29/80	TELEPHONE LISTING, SAN BERNARDINO DISTRICT OFFICE	.75
06-12	1180164036	PACIFIC TELEPHONE COMPANY	05/02/80	TELEPHONE CHARGES, RIVERSIDE DISTRICT OFFICE	67.18
05-07	2180128006	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAMS FOR DISTRICT OFFICE BUSINESS	16.95
05-23	2180144003	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAMS TO CONSTITUENTS	26.82
06-19	2180171013	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAMS TO CONSTITUENTS, FROM WASHINGTON OFFICE	35.22
04-03	2280094058	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	156.93
04-16	2280107023	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES FOR DC OFFICE	301.51
04-29	2280119058	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	157.04
05-07	2280128030	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES FOR WASHINGTON, DC OFFICE	535.83
06-09	2280161025	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	602.42
06-11	2280163059	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	176.68
04-25	1280116013	GEORGE E BROWN JR	04/06/80	AIR FARE FROM DULLES TO ONTARIO FOR DISTRICT BUSINESS	391.00
04-25	1280116012	GEORGE E BROWN JR	04/06/80	CAB FARE FROM HOME IN FALLS CHURCH TO DULLES	10.00
05-15	1280136039	GEORGE E BROWN JR	05/02/80–05/04/80	CAB FARE FROM HOME IN FALLS CHURCH AND RETURN HOME FROM DULLES	20.00
05-15	1280136037	GEORGE E BROWN JR	05/02/80–05/04/80	REIMB FOR A/F FM WASH NAT'L TO ONTARIO & RTN TO DULLES FOR DIST OFC BUSS	704.00
05-23	1280143066	GEORGE E BROWN JR	05/08/80–05/12/80	CAB FARE TO NATIONAL AND BACK HOME IN FALLS CHURCH FROM DULLES	20.00
05-23	1280143065	GEORGE E BROWN JR	05/08/80–05/12/80	WASHINGTON NATIONAL TO PALM SPRINGS, (DISTRICT) AND BACK TO DULLES, DISTRICT BUSINESS	646.00
06-09	1280161118	GEORGE E BROWN JR	05/18/80–05/28/80	CAB FARE FROM HOME IN FALLS CHURCH TO AIRPORT AT DULLES & RETURN	20.00
06-09	1280161116	GEORGE E BROWN JR	05/18/80–05/28/80	R/T AIR FARE FROM DULLES TO ONTARIO & RETURN, OFFICIAL DISTRICT BUSINESS	788.00
06-18	1280170042	GEORGE E BROWN JR	06/03/80–06/04/80	CAB FARE FROM HOME IN FALLS CHURCH TO DULLES & RETURN	20.00
06-18	1280170041	GEORGE E BROWN JR	06/03/80–06/04/80	AIRFARE, WASHINGTON TO ONTARIO, DISTRICT BUSINESS	394.00
04-15	1380106031	ERIC HALEY	03/29/80	AMTRAK FROM DC TO NEW YORK FOR CONNECTING FLIGHT TO ONTARIO, CALIFORNIA	32.00
04-15	1380106030	ERIC HALEY	03/26/80–03/29/80	AIRFARE FROM ONTARIO, CALIF. TO DC ON OFCL BUSINESS & RTN TO ONTARIO FROM NEW YORK	508.00
04-15	1380106029	ERIC HALEY	02/25/80–02/28/80	ROUND TRIP AIR FARE, ONTARIO, CALIF. TO WASH., DC & RETURN - OFFICIAL BUSINESS TRIP	551.00
06-13	1380165013	SONJA POWELL	05/31/80	ADDITIONAL AMOUNT AIRFARE REQUIRED, DISTRICT OFFICE BUSINESS	35.00
06-13	1380165012	GEORGE E BROWN JR	05/26/80–05/31/80	REIMBURSEMENT FOR TICKET PAID FOR SONJA POWELL TO LOS ANGELES DISTRICT & RTN, OFCL BUSS.	434.00

04-16	1480107070	DIALCOM, INCORPORATED	03/31/80	PRIME & NON-PRIME HOURS	29.03
04-16	1480107069	DIALCOM, INCORPORATED	03/24/80	DATA ENTRY & GUMMED LABELS	82.60
05-06	1480127020	DIALCOM, INCORPORATED	04/23/80	GUMMED LABELS	70.00
05-06	1480127019	DIALCOM, INCORPORATED	03/31/80	COMPUTER SERVICES: DATA ENTRY, DIRECTORY, DELIVERY SERVICES	428.75
05-06	1480127018	ANDERSON JACOBSON, INC	03/01/80	450 BAUD COUPLER FOR USE WITH XEROX 800	23.00
05-23	1480144016	DIALCOM, INCORPORATED	04/30/80	PRIME & NON-PRIME HOURS	94.71
05-23	1480144015	ANDERSON JACOBSON, INC	04/01/80-04/30/80	450 BAUD COUPLER FOR XEROX 800 FOR APRIL	23.00
06-18	1480170081	ANDERSON JACOBSON, INC	05/01/80-05/31/80	BAUD COUPLER FOR XEROX 800	23.00
04-30	2080122062	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		69.25
05-31	2080154353	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		323.69
06-30	2080183297	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		271.45
				TOTAL	**24,029.75**

ADJUSTMENTS/REFUNDS

05-23	1080172080	SIDNEY KRAMER BOOKS	04/29/80	REFUND DUE TO DUPLICATE PAYMENT	(14.15)
				TOTAL	**(14.15)**

OFFICE OF HON. JAMES T BROYHILL

OFFICIAL EXPENSES

04-30	0280122057	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,690.00
05-31	0280154017	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,642.00
06-30	0280183068	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		967.34
04-23	0680114028	THOMAS J LANKFORD	03/24/80	LABELS ON NEWSLETTER	68.80
04-23	0680114027	THOMAS J LANKFORD	03/19/80	REPRO NEWSLETTER - 8-1/2 X 14 - PAPER - YOUR - CHGS	244.00
04-23	0680114026	THOMAS J LANKFORD	03/13/80	LABELS ON NEWSLETTER	69.00
04-23	0680114025	THOMAS J LANKFORD	03/10/80	15M REPRO NEWSLETTER - 8-1/2 X 14 - PAPER - YOUR COPY	234.00
04-23	0680114024	THOMAS J LANKFORD	03/10/80	15M LABELS ON NEWSLETTER	70.00
04-23	0680114023	THOMAS J LANKFORD	02/29/80	15M REPRO NEWSLETTER - 8-1/2 X 14 - PAPER - YOUR COPY	234.00
04-23	0680114022	THOMAS J LANKFORD	02/12/80	LABELS ON NEWSLETTER	69.33
04-23	0680114021	THOMAS J LANKFORD	02/06/80	15M REPRO NEWSLETTER - 2 SIDES - 8-1/2X14 - PAPER - YOUR COPY	234.00
05-19	0680140010	THOMAS J LANKFORD	04/03/80-04/21/80	NEWSLETTERS - PAPER - YOUR CCOPY, LABELS	678.11
06-27	0680178005	THOMAS J LANKFORD	05/13/80-05/21/80	NEWSRELEASE HEADINGS, NEWSLETTER, XEROX COPIES, LABELS - STOCK	494.65
06-27	0680178003	THOMAS J LANKFORD	05/01/80-05/05/80	NEWSLETTER, LETTER ON BULLETINS, LABELS - SCHEDULE CARDS - STOCK TYPESET	2,167.45
04-29	0980119062	DR & MRS RALPH LORE	04/01/80-04/30/80	RENT 224 MULBERRY STREET LENOIR NC 28645	275.00
04-29	0980119063	MR GRAHAM BELL	04/01/80-04/30/80	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
05-28	0980148062	DR & MRS RALPH LORE	05/01/80-05/30/80	RENT 224 MULBERRY STREET LENOIR NC 28645	275.00
05-28	0980148063	MR GRAHAM BELL	05/01/80-05/30/80	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
06-17	0980169131	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT HICKORY NC	613.00
06-27	0980178059	DR & MRS RALPH LORE	06/01/80-06/30/80	RENT 224 MULBERRY STREET LENOIR NC 28645	275.00
06-27	0980178060	MR GRAHAM BELL	06/01/80-06/30/80	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
04-03	1080094300	THE VALDESE NEWS	03/21/80-03/21/81	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	7.00
04-03	1080094296	HERTZ SYSTEM INC	02/08/80-02/14/80	RENTAL CARS WHILE ON OFFICIAL BUSINESS	279.63
04-21	1080112199	HOUSE RECORDING STUDIO	03/01/80-03/27/80	RADIO TAPES	64.00
04-21	1080112196	DUKE POWER CO	03/28/80	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	19.86
04-21	1080112195	CITY OF LENOIR WATERWORKS DEPT	03/28/80	WATER AND SEWER FOR LENOIR DISTRICT OFFICE	6.40
04-21	1080112182	JEAN STUCKEY	04/01/80-04/30/80	TRAVEL WHILE ON OFFICIAL BUSS AS REPRESENTATIVE OF CONG BROYHILL 53 MI AT .20	10.60
04-21	1080112178	JOANN HILLINGS	03/05/80-03/26/80	TRAVEL WHILE ON OFFICIAL BUSS AS REPRESENTATIVE OF CONG BROYHILL 173 MI AT .20	34.60
04-21	1080112175	MARIANNE WILLIAMS	03/06/80-03/27/80	TRAVEL WHILE ON OFFICIAL BUSS AS REPRESENTATIVE OF CONG BROYHILL 168 MI AT .20	33.60
04-21	1080112174	SHARON MCCRARY	03/04/80-03/25/80	TRAVEL WHILE ON OFFICIAL BUSINESS AS REPRESENTATIVE OF CONG BROYHILL 144 MI AT .20	28.80
04-21	1080112169	SHARON MCCRARY	03/01/80-03/31/80	CLEANING SUPPLIES - LENOIR DISTRICT OFFICE	7.21
04-23	1080114460	THOMAS J LANKFORD	03/14/80	CREEDS - 3 COLORS - PARCHMENT - 9X11-3/4 - REORDER '78	422.40
04-23	1080114457	THOMAS J LANKFORD	03/13/80	LABELS ON FRANKED ENVELOPES	12.86
04-23	1080114453	THOMAS J LANKFORD	03/09/80	900 EA REPRO 3 PAGES - 8-1/2 X 14 - HOT LINE	84.00
04-23	1080114452	THOMAS J LANKFORD	02/19/80	250 EA REPRO BIOG. - 8-1/2X14 - 2 SIDES - PAPER	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES T BROYHILL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1080114245	JAMES T BROYHILL	03/16/80	TVL BY AUTO WHILE ON OFFICIAL BUSINESS 20 X 90– $18.00	18.00
04-23	1080114243	JAMES T BROYHILL	03/22/80–03/23/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	33.30
04-23	1080114240	CONGRESSIONAL MANAGEMENT FOUNDATION	04/14/80	INTER MANUALS	9.00
04-25	1080116126	HERTZ SYSTEM INC	03/06/80–03/08/80	RENTAL CAR WHILE ON OFFICIAL BUSINESS	77.33
04-25	1080116124	HERTZ SYSTEM INC	03/14/80–03/16/80	RENTAL CAR WHILE ON OFFICIAL BUSINESS	99.51
04-25	1080116122	HERTZ SYSTEM INC	03/21/80–03/23/80	RENTAL CAR WHILE ON OFFICIAL BUSINESS	77.67
04-25	1080116120	HERTZ SYSTEM INC	02/29/80–03/01/80	RENTAL CAR WHILE ON OFFICIAL BUSINESS	51.62
05-06	1080127327	XEROX CORPORATION	12/19/79–03/18/80	EXCESS COPY CHARGE	11.81
05-06	1080127326	SHARON MCCRARY	04/01/80–04/22/80	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 152 MILES @ .20	30.40
05-06	1080127324	JEAN STUCKEY	04/23/80	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 29 MILES @ .20	5.80
05-06	1080127322	JAMES T BROYHILL	03/21/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	33.30
05-14	1080135163	LENOIR STATIONERY CO	04/10/80	OFFICE SUPPLIES	3.70
05-14	1080135156	DUKE POWER CO	03/25/80–04/24/80	ELECTRIC BILL FOR LENOIR OFFICE	15.78
05-23	1080143241	MARY H TRIMBLE	05/08/80–05/10/80	FOOD & LODGING WHILE ON OFFICIAL BUSINESS	27.35
05-23	1080143239	CITY OF LENOIR WATERWORKS DEPT	04/28/80	WATER & SEWER FOR LENOIR DISTRICT OFFICE	5.49
05-23	1080143235	HOUSE RECORDING STUDIO	04/02/80–04/24/80	RADIO TAPES	62.50
06-13	1080165175	CHERRYVILLE SPIRIT	06/01/80–06/01/81	1 YEAR SUBSCRIPTION-GASTONIA OFFICE	5.00
06-13	1080165173	LENOIR ICE AND FUEL CO	05/16/80	FUEL-LENOIR OFFICE	414.05
06-13	1080165172	DUKE POWER CO	04/24/80–05/22/80	ELECTRIC BILL-LENOIR OFFICE	16.41
06-13	1080165169	CITY OF LENOIR WATERWORKS DEPT	05/28/80	WATER & SEWER-LENOIR OFFICE	5.56
06-13	1080165167	HERTZ SYSTEM INC	03/28/80–03/30/80	COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	82.14
06-13	1080165163	JEAN STUCKEY	05/08/80–05/09/80	EXPENSES WHILE ATTENDING A V.A. MEETING; MEALS AND LODGING	29.10
06-13	1080165161	MARIANNE WILLIAMS	05/08/80–05/09/80	EXPENSES WHILE ATTENDING A V.A. MEETING; MEALS AND LODGING	26.14
06-13	1080165159	PHIL KIRK	05/01/80–05/11/80	EXPENSES WHILE ON OFFICIAL BUSINESS IN 10TH DISTRICT: MEALS, LODGING, PARKING,TIPS	152.38
06-13	1080165157	PHIL KIRK	05/01/80–05/11/80	TRAVEL WITHIN 10TH DISTRICT WHILE ON OFFICIAL BUSINESS 255 MILES X .20/MILE	51.00
06-13	1080165156	PHIL KIRK	05/01/80–05/11/80	TRAVEL TO LENOIR,NC AND RETURN WHILE ON OFFICIAL BUSINESS 849 MILES X.20/MILE	169.80
06-13	1080165154	JOANN HILLINGS	04/02/80–05/28/80	MILEAGE WHILE ON DISTRICT OFFICE HOURS: 104 MILES X .20– $20.80;173 MILES X.20–$34.60	55.40
06-13	1080165152	MARIANNE WILLIAMS	04/03/80–05/22/80	MILEAGE WHILE ON DISTRICT OFFICE HOURS: 133 MILES X .20– $26.60;184 MILES X.20–$30.80	63.40
06-13	1080165149	SHARON MCCRARY	05/06/80–05/27/80	MILEAGE WHILE ON DISTRICT OFFICE HOURS: 154 MILES X .20 PER MILE	30.80
06-13	1080165148	SHARON MCCRARY	05/30/80	EXPENSES FOR DISTRICT OFFICE SUPPLIES	12.98
06-13	1080165147	SHARON MCCRARY	05/08/80–05/09/80	MEALS & LODGING-$17.18, RDTRIP MILEAGE FROM LENOIR TO WINSTON -SALEM: 185 MILES X .20 –$37	54.18
04-03	1180094035	GSA, OAD, FINANCE DIVISION	03/18/80	FTS - GASTONIA	24.60
04-03	1180094034	GSA, OAD, FINANCE DIVISION	03/18/80	FTS - HICKORY & LENOIR	44.60
04-03	1180094031	SOUTHERN BELL	03/05/80–04/05/80	TELEPHONE BILL FOR LENOIR OFFICE	121.23
04-21	1180112054	SOUTHERN BELL	03/20/80–04/20/80	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	135.01
04-21	1180112053	CENTRAL TELEPHONE CO	03/19/80–04/19/80	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	85.12
04-21	1180112052	SOUTHERN BELL	03/22/80	DIRECTORY LISTING - LINCOLNTON	21.55
04-21	1180112051	SOUTHERN BELL	04/01/80	DIRECTORY LISTING - NEWTON	21.55
04-21	1180112050	SOUTHERN BELL	04/01/80	DIRECTORY LISTING - STATESVILLE	21.55
05-06	1180127081	GSA, OAD, FINANCE DIVISION	04/18/80	FTS - GASTONIA	24.82
05-06	1180127080	SOUTHERN BELL	04/05/80–05/05/80	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	112.25
05-06	1180127079	GSA, OAD, FINANCE DIVISION	04/18/80	FTS - LENOIR & HICKORY	44.82
05-14	1180135037	CENTRAL TELEPHONE CO	04/19/80–05/19/80	TELEPHONE SERVICE FOR HICKORY OFFICE	82.79
05-14	1180135036	SOUTHERN BELL	04/20/80–05/20/80	TELEPHONE BILL FOR GASTONIA OFFICE	114.19
05-23	1180143055	CENTRAL TELEPHONE CO	05/15/80	DIRECTORY LISTING	17.40
06-13	1180165043	CENTRAL TELEPHONE CO	05/19/80–06/19/80	TELEPHONE SERVICE-HICKORY	83.89

06-13	1180165041	SOUTHERN BELL	05/20/80–06/20/80	TELEPHONE SERVICE-GASTONIA	118.99
06-13	1180165040	SOUTHERN BELL	05/05/80–06/05/80	TELEPHONE SERVICE-LENOIR	112.25
06-13	1180165039	GSA, OAD, FINANCE DIVISION	05/18/80	FTS-LENOIR & HICKORY	44.82
06-13	1180165038	GSA, OAD, FINANCE DIVISION	05/18/80	FTS-GASTONIA	24.82
04-21	2180112005	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
04-03	2280094206	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICE - WASHINGTON	73.12
04-03	2280094059	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	231.51
04-29	2280119059	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	231.72
05-06	2280127046	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	18.38
06-11	2280163060	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	230.84
06-13	2280165024	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE-WASHINGTON OFFICE	10.91
04-03	1280094031	JAMES T BROYHILL	03/21/80–03/23/80	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS WASH - CHAR - WASH	152.00
04-03	1280094030	JAMES T BROYHILL	03/14/80–03/15/80	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS WASH - CHARLOTTE - WASH	140.00
04-03	1280094029	JAMES T BROYHILL	03/06/80–03/09/80	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS WASH - CHARLOTTE - WASH	152.00
04-03	1280094028	JAMES T BROYHILL	02/29/80–03/01/80	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS WASH - GREENSBORO - DURHAM - WASH	115.00
04-03	1280094027	JAMES T BROYHILL	02/14/80–02/14/80	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS WASH - CHARLOTTE - WASH	148.00
04-03	1280094026	JAMES T BROYHILL	02/10/80	REIMBURSEMENT FOR TRAVEL WHILE ON OFCL BUSINESS GREENSBORO - WASHINGTON	59.00
04-23	1280114057	JAMES T BROYHILL	04/14/80	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS GREENSBORO/WASH	63.00
04-23	1280114056	JAMES T BROYHILL	03/28/80–03/30/80	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS WASH - CHARLOTTE - WASH	152.00
05-06	1280127084	JAMES T BROYHILL	04/18/80–04/21/80	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS WASH/CHAR/WASH	158.00
06-13	1280165055	JAMES T BROYHILL	05/30/80–06/03/80	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHARLOTTE, NC	160.00
06-13	1280165054	JAMES T BROYHILL	05/22/80–05/27/80	ROUNDTRIP AIRFARE FROM WASHINGOTN, DC TO CHARLOTTE, NC	136.00
06-13	1280165053	JAMES T BROYHILL	05/09/80–05/12/80	ROUNDTRIP AIRFARE-WASH,DC/ GREENSBORO/CHARLOTTE/WASH	168.00
05-14	1380135008	MARY H TRIMBLE	05/08/80–05/09/80	REIMB FOR AIRFARE WHILE ON OFCL BUSS WASH/WINSTON/SALEM/ GREENSBORO/WASH	125.00
04-03	1480094016	GENERAL MARKETING SYSTEMS	03/13/80–03/14/80	COMPUTER SERVICES	246.00
04-03	1480094014	3M BUSINESS PRODUCTS SALES INC	03/01/80–03/31/80	COMPUTER SERVICES - MARCH	234.57
04-03	1480094013	LIFT OFF CORPORATION	03/11/80	RIBBONS FOR COMPUTER SERVICES	72.00
04-21	1480112065	DIVERSIFIED DIRECT, INC	03/31/80	COMPUTER SUPPLIES	184.00
04-21	1480112063	3M BPSI	03/26/80	COMPUTER SUPPLIES	60.08
05-06	1480127054	3M BUSINESS PRODUCTS SALES INC	04/01/80–04/30/80	COMPUTER SERVICES	234.57
05-23	1480143071	GENERAL MARKETING SYSTEMS	05/01/80–05/02/80	COMPUTER EXPENSES	191.00
06-13	1480165033	3M BUSINESS PRODUCTS SALES INC	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY	174.49
04-30	2080122017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		83.63
05-31	2080154214	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		883.16
06-30	2080183182	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		838.72
				TOTAL	**21,045.49**

OFFICE OF HON. JOHN BUCHANAN

OFFICIAL EXPENSES

04-30	0280122058	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,308.86
05-31	0280154019	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,297.86
06-30	0280183071	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,297.86
04-16	0680107010	THOMAS J LANKFORD	03/13/80–03/26/80	2 NEWSLETTER - YOUR STOCK	134.90
04-16	0680107008	THOMAS J LANKFORD	02/13/80	NEWSLETTER - YOUR STOCK	53.65
05-15	0680136010	THOMAS J LANKFORD	04/04/80–04/21/80	NEWSLETTERS, NEWSHEADINGS, LETTER - TYPESET - PAPER	5,379.90
06-30	0680182012	CANTRELL/CUTTER PRINTING, INC	05/30/80	NEWSLETTER (203,000)	3,191.31
06-17	0980169132	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BIRMINGHAM AL	1,441.00
04-09	1080100224	CONGRESSIONAL QUARTERLY INC	03/28/80	CQ WEEKLY REPORT BINDERS FOR DISTRICT OFFICE	23.50
04-09	1080100223	AVIS RENT A CAR SYSTEM	03/21/80–03/23/80	CAR RENTAL FOR CONGRESSMAN	71.82
04-09	1080100220	BARBARA A SHERRY	01/03/80–03/24/80	AUTOMOBILE MILEAGE FOR OFFICIAL TRAVEL IN CITY AT 20¢ A MILE/164 MILES	32.80
04-09	1080100219	DELTA AIR LINES INC	03/24/80	SHIP RADIO & TV TAPES TO BHM	36.75
04-09	1080100218	DELTA AIR LINES INC	03/14/80	SHIP RADIO TAPES TO BHM	36.75
04-09	1080100217	DELTA AIR LINES INC	03/07/80	SHIP RADIO TAPES TO BHM	36.75
04-16	1080107297	VIRGINIA SIMPSON	02/16/80	CAB FARE WHILE IN SAN FRANCISCO, CA	6.00
04-16	1080107296	VIRGINIA SIMPSON	02/15/80	HOTEL ACCOMMODATIONS & PHONE EXP. IN SAN FRANCISCO, CA DURING EDUCATION HEARINGS	66.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN BUCHANAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1080107295	GEORGE SEABOURNE	01/02/80-01/29/80	AUTOMOBILE MILEAGE FOR OFFICIAL TRAVEL (189 MI.)	37.80
04-16	1080107293	GEORGE SEABOURNE	03/16/80-03/18/80	HOTEL ACCOMMODATIONS & TELEPHONE EXP. IN WASHINGTON	210.63
04-16	1080107289	VIRGINIA SIMPSON	03/30/80-03/31/80	HOTEL ACCOMMODATION WHILE IN NY FOR EDUCATION HEARINGS	71.20
04-16	1080107288	VIRGINIA SIMPSON	03/30/80-03/31/80	ROUNDTRIP AIRFARE FROM WASH. TO NEW YORK	102.00
04-23	1080114470	DELTA AIR LINES INC	04/03/80	SHIP RADIO TAPES TO BIRMINGHAM	42.00
04-23	1080114469	DELTA AIR LINES INC	03/28/80	SHIP RADIO TAPES TO BIRMINGHAM	36.75
04-23	1080114468	HOUSE RECORDING STUDIO	03/06/80-03/27/80	RECORDING SERVICES	127.00
04-23	1080114467	DON SIEGELMAN	02/21/80	ELECTION LAW SUPPLEMENT, 1980	17.00
04-23	1080114466	NATIONAL CAR RENTAL SYSTEMS,INC	02/12/80-02/16/80	CAR RENTAL FOR TERRY APPLE WHILE ON OFFICIAL BUSINESS IN BIRMINGHAM	143.34
04-23	1080114465	AVIS RENT A CAR SYSTEM	04/07/80-04/10/80	CAR RENTAL FOR CONGRESSMAN	84.85
04-23	1080114464	AVIS RENT A CAR SYSTEM	03/31/80-04/01/80	CAR RENTAL FOR CONGRESSMAN	36.37
05-08	1080129313	DELTA AIR LINES INC	04/14/80-04/16/80	SHIP PAPERWORK & FLAG TO BIRMINGHAM	84.00
05-08	1080129303	DELTA AIR LINES INC	04/18/80	SHIP RADIO TAPES TO BHM	42.00
05-08	1080129302	AVIS RENT A CAR SYSTEM	04/17/80-04/19/80	CAR RENTAL FOR CONGRESSMAN	81.92
05-08	1080129300	THE BIRMINGHAM WORLD	02/05/80-02/05/81	1 YEAR SUBSCRIPTION TO NEWSPAPER	12.50
05-08	1080129297	GEORGE SEABOURNE	02/04/80-03/28/80	CAR MILEAGE @ $.20 PER MILE OFFICIAL TRAVEL 324 MILES	64.80
05-08	1080129287	BIRMINGHAM AREA CHAMBER OF COMMERCE	05/01/80-05/01/81	ONE YEAR SUBSCRIPTION TO BIRMINGHAM MAZAGINE	9.00
05-08	1080129285	AVIS RENT A CAR SYSTEM	03/28/80-03/29/80	CAR RENTAL FOR CONGREEMAN	27.50
05-28	1080149590	CAPITOL PUBLICATIONS, INC	05/02/80-05/03/81	SUBSCRIPTION RENEWAL FOR EDUCATION DAILY & HIGHER EDUCATION DAILY	560.00
05-28	1080149586	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES/1980	25.00
05-28	1080149578	THE HERTZ CORP	05/03/80-05/09/80	CAR RENTAL FOR DEBRA KING WHILE ON OFFICIAL BUSINESS IN BIRMINGHAM	252.15
05-28	1080149577	XEROX CORPORATION	04/30/80	PREMINUM HOURS SERVICE	21.00
05-28	1080149576	HOUSE RECORDING STUDIO	04/01/80-04/30/80	RECORDING SERVICES	111.50
05-28	1080149571	FEDERAL EXPRESS CORP	04/24/80	SHIP MATERIALS FROM WASHINGTON TO BIRMINGHAM	19.00
05-28	1080149569	FEDERAL EXPRESS CORP	04/15/80	SHIP MATERIALS FROM BIRMINGHAM TO WASHINGTON	19.00
05-28	1080149565	AVIS RENT A CAR SYSTEM	04/26/80	CAR RENTAL FOR CONGRESSMAN	26.12
05-28	1080149563	DELTA AIR LINES INC	05/09/80	SHIP RADIO TAPES TO BIRMINGHAM	42.00
05-28	1080149561	DELTA AIR LINES INC	05/02/80	SHIP RADIO TAPES TO BIRMINGHAM	42.00
05-28	1080149559	DELTA AIR LINES INC	04/24/80	SHIP RADIO TAPES TO BIRMINGHAM	42.00
05-28	1080149556	XEROX CORPORATION	03/18/80-03/29/80	XEROX COPIER - METER CHARGE	24.30
05-28	1080149553	SAVIN BUSINESS MACHINES CORP	03/28/80-04/30/80	METER USAGE CHARGE	18.20
06-09	1080161424	AVIS RENT A CAR SYSTEM	05/17/80-05/19/80	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT	74.68
06-09	1080161421	AVIS RENT A CAR SYSTEM	05/04/80-05/05/80	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT	25.58
06-09	1080161419	MARTIN W CHRISTIE	04/12/80	HOTEL ACCOMMODATION DURING RETURN FROM DISTRICT	25.51
06-09	1080161403	FEDERAL EXPRESS CORP	05/07/80	SHIP MATERIAL TO BIRMINHAM	19.00
06-30	1080182211	HOUSE RECORDING STUDIO	05/01/80-05/30/80	RECORDING SERVICES	102.25
06-30	1080182206	AVIS RENT A CAR SYSTEM	06/11/80	CAR RENTAL FOR CONGRESSMAN	35.05
06-30	1080182201	AVIS RENT A CAR SYSTEM	05/29/80-05/30/80	CAR RENTAL FOR CONGRESSMAN	41.51
06-30	1080182196	AVIS RENT A CAR SYSTEM	05/27/80	CAR RENTAL FOR CONGRESSMAN	40.50
06-30	1080182192	DELTA AIR LINES INC	06/06/80	SHIP PASSPORTS (2) AND RADIO TAPES TO BIRMINGHAM	84.00
06-30	1080182187	DELTA AIR LINES INC	05/30/80	SHIP RADIO TAPES TO BIRMINGHAM	42.00
06-30	1080182184	DELTA AIR LINES INC	05/16/80-05/23/80	SHIP RADIO TAPES AND PHOTOS AND MAGNETIC TAPES TO BIRMINGHAM, AL	84.00
06-30	1080182178	SAVIN BUSINESS MACHINES CORP	04/30/80-05/23/80	METER USAGE CHARGE	16.42
04-09	1180100027	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE/DISTRICT OFFICE	264.45
05-08	1180129074	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	264.45
05-28	1180149044	SOUTH CENTRAL BELL	04/26/80	TELEPHONE SERVICES	188.85

06-30	1180182048	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE/DIST OFFICE	266.80
05-08	2180129005	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	MESSAGE SERVICES	37.64
05-28	2180149013	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	MESSAGE SERVICES	32.70
06-30	2180182007	WESTERN UNION TELEGRAPH COMPANY	05/31/80	MESSAGE SERVICES	71.85
04-03	2280094060	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	330.69
04-09	2280100015	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE SERVICE	92.20
04-29	2280119060	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	216.79
05-08	2280129041	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE	126.78
06-09	2280161050	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE	101.60
06-11	2280163062	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	215.82
04-09	1280100052	JOHN H BUCHANAN,JR	03/21/80-03/23/80	R/T AIRFARE DC TO BIRMINGHAM	286.00
04-23	1280114088	JOHN H BUCHANAN,JR	04/07/80-04/10/80	R/T AIRFARE FROM WASH. NAT'L TO BIRMINGHAM	280.00
04-23	1280114087	JOHN H BUCHANAN,JR	03/28/80-03/29/80	R/T AIRFARE FROM WASH NAT'L TO BIRMINGHAM	286.00
05-08	1280129066	JOHN H BUCHANAN,JR	04/25/80-04/26/80	ROUND-TRIP AIRFARE DC TO BIRMINGHAM	296.00
05-08	1280129065	JOHN H BUCHANAN,JR	04/17/80-04/19/80	ROUND-TRIP AIRFARE DC TO BIRMINGHAM	270.00
05-08	1280129063	JOHN H BUCHANAN,JR	04/01/80	ONE-WAY AIRFARE TO DC FROM BIRMINGHAM	143.00
05-28	1280149117	JOHN H BUCHANAN,JR	05/17/80-05/19/80	R/T AIRFARE FROM WASHINGTON TO BIRMINGHAM	302.00
05-28	1280149116	JOHN H BUCHANAN,JR	05/04/80-05/06/80	R/T AIRFARE FROM WASHINGTON TO BIRMINGHAM	276.00
06-09	1280161120	JOHN H BUCHANAN,JR	05/29/80-05/30/80	ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT (BIRMINGHAM, AL)	329.00
06-09	1280161119	JOHN H BUCHANAN,JR	05/27/80-05/28/80	ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT (BIRMINGHAM, AL)	300.00
06-30	1280182035	JOHN H BUCHANAN,JR	06/13/80-06/16/80	ROUND-TRIP AIRFARE FROM WASHINGTON TO BIRMINGHAM	370.00
06-30	1280182033	JOHN H BUCHANAN,JR	06/11/80-06/11/80	ROUND-TRIP AIRFARE FROM WASHINGTON TO BIRMINGHAM	312.00
04-16	1380107037	GEORGE SEABOURNE	03/16/80-03/18/80	ROUND TRIP AIRFARE FROM BHM TO WASH	255.00
04-23	1380114035	MARTIN W CHRISTIE	02/14/80-02/16/80	R/T AIRFARE TO BIRMINGHAM	232.00
05-23	1380143001	DEBRA KING	05/03/80-05/09/80	ROUND-TRIP AIRFARE FROM WASH TO BIRMINGHAM	250.00
06-09	1380161052	MARTIN W CHRISTIE	04/04/80-04/13/80	TRAVEL TO DIST (BIRMINGHAM, AL) FROM WASHINGTON BY PVT AUTO @ .20 PER MI (1615 MI)	323.00
04-15	1580106014	POSTMASTER	03/07/80	POSTAGE STAMPS	200.00
04-30	2080122064	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		542.96
05-31	2080154357	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		257.72
06-30	2080183305	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		908.57
				TOTAL	**26,069.46**

ADJUSTMENTS/REFUNDS

02-11	1080172088	CONGRESSIONAL QUARTERLY INC	01/02/80	REFUND DUE TO DUPLICATE PAYMENT	(252.00)
				TOTAL	**(252.00)**

OFFICE OF HON. CLAIR W BURGENER

OFFICIAL EXPENSES

04-30	0280122059	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		911.90
05-31	0280154021	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		911.90
06-30	0280183073	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		911.90
05-10	0680130009	THOMAS J LANKFORD	02/07/80-03/24/80	MEMO PADS (4M); REPRO LETTER (1400); & REPRO QUESTIONNAIRE CARD (362M)	4,476.13
04-29	0980119064	PACIFIC VIEW CONSTRUCTION CO	04/01/80-04/30/80	RENT EL CENTRO CA 92243	390.00
05-28	0980148064	PACIFIC VIEW CONSTRUCTION CO	05/01/80-05/30/80	RENT EL CENTRO CA 92243	390.00
06-17	0980169134	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SAN DIEGO CA	3,275.00
06-27	0980178061	PACIFIC VIEW CONSTRUCTION CO	06/01/80-06/30/80	RENT EL CENTRO CA 92243	390.00
04-07	1080098141	CLAIR W BURGENER	03/18/80	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	3.10
04-07	1080098139	REED BOATRIGHT	01/10/80	DISTRICT TRAVEL - GASOLINE	12.90
04-10	1080101381	CLAIR W BURGENER	03/22/80-03/22/80	DISTRICT TRAVEL - GASOLINE	36.00
04-10	1080101379	CLAIR W BURGENER	04/01/80-04/30/80	DISTRICT CAR RENTAL	221.50
05-05	1080126005	HARRY D COMPTON	04/05/80-04/14/80	DISTRICT CAR RENTAL	170.66
05-05	1080126004	HARRY D COMPTON	04/07/80-04/08/80	DISTRICT HOTEL EXPENSE	23.32
05-05	1080126003	HARRY D COMPTON	04/05/80-04/06/80	DISTRICT HOTEL EXPENSES	99.17
05-06	1080127335	HARRY D COMPTON	04/08/80-04/13/80	DISTRICT HOTEL EXPENSES	302.82

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CLAIR W BURGENER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	1080127333	HARRY D COMPTON	04/08/80–04/11/80	DISTRICT TRAVEL - GASOLINE	42.70
05-06	1080127331	CLAIR W BURGENER	04/07/80–04/13/80	DISTRICT TRAVEL - GASOLINE	54.71
05-10	1080130259	VAL BLUME	04/17/80	DISTRICT TRAVEL - GASOLINE	19.50
05-19	1080140133	MAXINE GREEN	04/14/80–04/29/80	DISTRICT TRAVEL - GASOLINE	48.32
05-19	1080140131	MAXINE GREEN	05/05/80–05/14/80	DISTRICT TRAVEL - GASOLINE	46.50
05-19	1080140129	CLAIR W BURGENER	05/01/80–05/31/80	DISTRICT CAR RENTAL	221.50
05-19	1080140127	CLAIR W BURGENER	05/02/80	DISTRICT TRAVEL - GASOLINE	15.86
05-19	1080140126	CLAIR W BURGENER	04/28/80	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	3.10
05-19	1080140122	CLAIR W BURGENER	05/19/80	SUBSCRIPTION TO THE LA JOLLA LIGHT (1-YEAR SUBSCRIPTION) 6-1-80 TO 6-1-81	14.00
06-09	1080161208	CLAIR W BURGENER	05/16/80	PURCHASE OF BOOK, FAT CITY	5.00
06-09	1080161205	CLAIR W BURGENER	04/10/80	OFFICE SUPPLIES FOR SAN DIEGO DISTRICT OFFICE	14.33
06-09	1080161204	CLAIR W BURGENER	05/12/80	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	3.10
06-09	1080161203	IBM CORPORATION	04/22/80	TYPEWRITER SUPPLIES: LIFT-OFF TAPE, ELEMENT COURIER 12, AND CORRECTING FILM	89.35
06-09	1080161198	GENERAL SERVICES ADMINISTRATION	04/01/80–04/30/80	SUPPLIES FOR SAN DIEGO DISTRICT OFFICE FROM GSA STORE	7.04
06-10	1080162052	CLAIR W BURGENER	04/14/80–06/09/80	SUBSCRIPTION TO LOS ANGELES TIMES	11.61
06-10	1080162051	CLAIR W BURGENER	06/01/80–06/30/80	DISTRICT CAR RENTAL	221.50
06-10	1080162049	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	1980 MEMBERSHIP DUES (ANNUAL ASSESSMENT)	25.00
06-30	1080182226	HUDSONS DIRECTORY	06/01/80–06/01/81	ONE-YEAR SUBSCRIPTION TO HUDSON'S DIRECTORY	60.00
06-30	1080182224	HOUSE RECORDING STUDIO	05/16/80	AUDIO TAPING	3.75
06-30	1080182223	THOMAS J LANKFORD	05/12/80–05/19/80	REPRO POSTERS (100); REPRO TWO-PAGE LETTER (500 EACH); AND PRINT CARDS (500)	138.40
06-30	1080182221	CLAIR W BURGENER	06/06/80	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	3.10
06-30	1080182218	CLAIR W BURGENER	06/14/80	DISTRICT TRAVEL -GASOLINE	16.50
04-07	1180098076	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	60.35
04-07	1180098075	PACIFIC TELEPHONE	03/08/80–04/08/80	SAN DIEGO DISTRICT OFFICE TELEPHONE	392.89
04-10	1180101110	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/80–04/15/80	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.57
04-10	1180101109	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/80–04/15/80	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.57
04-10	1180101108	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/80–04/15/80	TELEPHONE MONTHLY BILLING FOR HEMET	5.57
04-10	1180101106	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/80–04/15/80	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.57
04-10	1180101105	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/80–04/15/80	TELEPHONE MONTHLY BILLING FOR PERRIS	5.57
04-10	1180101104	GENERAL TELEPHONE CO OF CALIFORNIA	03/16/80–04/15/80	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.57
04-10	1180101103	PACIFIC TELEPHONE	03/14/80–04/14/80	EL CENTRO DISTRICT OFFICE TELEPHONE BILLING FOR SECURITY LINE	9.00
04-30	1180121069	GENERAL TELEPHONE CO OF CALIFORNIA	03/01/80–03/31/80	DIRECTORY LISTING	1.76
04-30	1180121068	GSA, OAD, FINANCE DIVISION	04/18/80	1 FTS IN SAN DIEGO DISTRICT OFFICE	60.35
04-30	1180121066	PACIFIC TELEPHONE	03/16/80–04/16/80	EL CENTRO DISTRICT OFFICE TELEPHONE	132.51
04-30	1180121065	PACIFIC TELEPHONE	04/08/80–05/08/80	SAN DIEGO DISTRICT OFFICE TELEPHONE	386.55
05-10	1180130049	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/80–05/15/80	TELEPHONE MONTHLY BILLING FOR PERRIS	5.57
05-10	1180130047	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/80–05/15/80	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.57
05-14	1180135043	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/80–05/15/80	TELEPHONE MONTHLY BILLING FOR (59972) MURRIETA	5.57
05-14	1180135042	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/80–05/15/80	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.57
05-14	1180135041	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/80–05/15/80	TELEPHONE MONTHLY BILLING FOR HEMET	5.57
05-14	1180135040	GENERAL TELEPHONE CO OF CALIFORNIA	04/16/80–05/15/80	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.57
05-19	1180140021	PACIFIC TELEPHONE	04/14/80–05/14/80	EL CENTRO DISTRICT OFFICE TELEPHONE BILLING FOR SECURITY LINE	9.00
05-19	1180140020	PACIFIC TELEPHONE	04/16/80–05/16/80	EL CENTRO DISTRICT OFFICE TELEPHONE	141.06
06-09	1180161055	GENERAL TELEPHONE CO OF CALIFORNIA	04/01/80–04/30/80	DIRECTORY LISTING	1.76
06-10	1180162016	GSA, OAD, FINANCE DIVISION	05/18/80	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	56.50
06-10	1180162014	GENERAL TELEPHONE CO OF CALIFORNIA	05/16/80–06/15/80	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.57

06-10	1180162013	GENERAL TELEPHONE CO OF CALIFORNIA	05/16/80–06/15/80	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.57
06-10	1180162012	GENERAL TELEPHONE CO OF CALIFORNIA	05/16/80–06/15/80	TELEPHONE MONTHLY BILLING FOR HEMET	5.57
06-10	1180162011	GENERAL TELEPHONE CO OF CALIFORNIA	05/16/80–06/15/80	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.57
06-10	1180162010	GENERAL TELEPHONE CO OF CALIFORNIA	05/16/80–06/15/80	TELEPHONE MONTHLY BILLING FOR PERRIS	5.57
06-10	1180162009	GENERAL TELEPHONE CO OF CALIFORNIA	05/16/80–06/15/80	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.57
06-10	1180162007	PACIFIC TELEPHONE	05/08/80–06/08/80	SAN DIEGO DISTRICT OFFICE TELEPHONE	389.89
06-30	1180182052	GENERAL TELEPHONE CO OF CALIFORNIA	05/01/80–05/31/80	DIRECTORY LISTING	1.76
06-30	1180182051	PACIFIC TELEPHONE	05/14/80–06/14/80	EL CENTRO DISTRICT OFFICE TELEPHONE: SECURITY LINE	16.80
06-30	1180182050	PACIFIC TELEPHONE	05/16/80–06/16/80	EL CENTRO DISTRICT OFFICE TELEPHONE	111.06
04-03	2280094061	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	223.98
04-10	2280101040	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE MONTHLY BILLING FOR WASHINGTON, D.C. OFFICE (TOLL CHARGES)	40.20
04-29	2280119061	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	205.05
05-10	2280130017	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE MONTHLY BILLING FOR WASH., DC OFFICE	26.89
06-09	2280161026	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	57.48
06-11	2280163063	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	204.37
04-07	1280098030	CLAIR W BURGENER	03/21/80–03/23/80	AIR TRAVEL FROM WASHINGTON, DC TO SAN DEIGO & RETURN (VIA AMERICAN)	668.00
04-25	1280116014	CLAIR W BURGENER	04/03/80–04/14/80	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN)	742.00
05-19	1280140018	CLAIR W BURGENER	05/01/80–05/03/80	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN)	784.00
06-30	1280182036	CLAIR W BURGENER	06/13/80–06/15/80	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO AND RETURN	862.00
04-25	1380116008	HARRY D COMPTON	04/05/80–04/14/80	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN)	742.00
04-07	1480098031	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	22.06
04-30	1480121036	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE MONTHLY BILLING FOR WASHINGTON, D.C. OFFICE (DATA SERVICES)	22.09
06-09	1480161035	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE	21.98
04-15	1580106015	POSTMASTER	03/05/80	10 SHEETS OF .15 STAMPS	150.00
04-30	2080122019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		3.45
05-31	2080154219	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		176.60
06-30	2080183185	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		286.80
				TOTAL	**20,701.62**

ADJUSTMENTS/REFUNDS

03-07	2280136027	C & P TELEPHONE	01/01/80–01/31/80	REFUND DUE TO OVERBILLING OF JANUARY TOLL CHARGES	(140.72)
				TOTAL	**(140.72)**

OFFICE OF HON. BILL D BURLISON

OFFICIAL EXPENSES

04-30	0280122060	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,746.85
05-31	0280154023	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,231.77
06-30	0280183077	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,174.55
05-07	0680128026	DAVID R RAMAGE	04/04/80	QUESTIONNAIRE RESULTS PRINTING EXPENSES	178.25
05-07	0680128025	DAVID R RAMAGE	03/10/80	CONGRESSIONAL RECORD MAILING FOR DISTRICT REPRINT	218.65
05-07	0680128024	DAVID R RAMAGE	03/06/80	NEWSLETTER PRINTING EXPENSE	249.75
05-07	0680128022	DAVID R RAMAGE	02/07/80–02/12/80	NEWSLETTER PRINTING EXPENSE	325.50
05-07	0680128021	DAVID R RAMAGE	01/29/80	NEWSLETTER PRINTING EXPENSE	1,549.30
06-16	0680168006	DAVID R RAMAGE	05/20/80	NEGATIVE AND PLATES FOR NEWSLETTER PRINTING	20.00
06-16	0680168005	DAVID R RAMAGE	05/16/80	FARM BULLETIN PRINTING	1,687.50
04-29	0980119065	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	04/01/80–04/30/80	RENT 110 E MAIN STREET MALDEN MO 68363	200.00
05-28	0980148065	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	05/01/80–05/30/80	RENT 110 E MAIN STREET MALDEN MO 68363	200.00
06-17	0980169137	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CRYSTAL CITY MO	895.00
06-17	0980169136	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CAPE GIRARDEAU MO	870.00
06-27	0980178062	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	06/01/80–06/30/80	RENT 110 E MAIN STREET MALDEN MO 68363	200.00
05-07	1080128511	DYMO BUSINESS SYSTEMS, INC.	01/10/80	INK SUPPLY FOR ADDRESSOGRAPH MACHINE EXPENSE	23.76
05-07	1080128505	BILL D BURLISON	02/04/80–02/03/81	'MALDEN PRESS MERIT' ANNUAL NEWSPAPER SUBSCRIPTION	7.50
05-07	1080128503	BILL D BURLISON	02/09/80–02/08/81	'THE POST TRIBUNE' ANNUAL NEWSPAPER SUBSCRIPTION	4.00
05-07	1080128501	BILL D BURLISON	02/01/80–02/01/81	'THE REVIEW' ANNUAL NEWSPAPER SUBSCRIPTION	4.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BILL D BURLISON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	1080128499	BILL D BURLISON	03/01/80-03/01/81	'WAYNE COUNTY JOURNAL' ANNUAL NEWSPAPER SUBSCRIPTION	6.50
05-07	1080128497	BILL D BURLISON	03/01/80-03/01/81	'DAILY AMERICAN REPUBLIC' ANNUAL NEWSPAPER SUBSCRIPTION	22.50
05-07	1080128495	BILL D BURLISON	02/01/80-02/01/81	'STE GENEVIEVE HERALD' ANNUAL NEWSPAPER SUBSCRIPTION	8.00
05-07	1080128493	BILL D BURLISON	02/28/80-02/27/81	'DE SOTO PRESS & JEFFERSON REPUBLIC' ANNUAL SUBSCRIPTION	10.50
05-07	1080128491	BILL D BURLISON	02/01/80-02/01/81	'CHAFFEE SIGNAL' ANNUAL SUBSCRIPTION	5.00
05-07	1080128490	BILL D BURLISON	03/01/80-03/01/81	'THE BANNER PRESS' ANNUAL SUBSCRIPTION	5.50
05-07	1080128488	BILL D BURLISON	01/22/80-01/21/81	'THE DEMOCRAT NEWS' ANNUAL SUBSCRIPTION	9.00
05-07	1080128487	BILL D BURLISON	02/03/80-02/02/81	'THE WEEKLY RECORD' ANNUAL SUBSCRIPTION	5.00
05-07	1080128429	DSG DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	YEARLY DUES FOR DSG RESEARCH SERVICES AND MEMBERSHIP	550.00
05-07	1080128416	BILL D BURLISON	03/30/80	DISTRICT GASOLINE EXPENSES	23.57
05-07	1080128414	BILL D BURLISON	03/29/80	DISTRICT GASOLINE EXPENSES	5.30
05-07	1080128412	BILL D BURLISON	03/28/80	DISTRICT GASOLINE EXPENSES	26.14
05-07	1080128409	BILL D BURLISON	04/05/80-04/12/80	NEWSPAPER SUBSCRIPTION - STAR	6.20
05-07	1080128407	BILL D BURLISON	02/09/80-02/16/80	NEWSPAPER SUBSCRIPTION - STAR	6.20
05-07	1080128401	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/80-02/19/80	CONSTITUENT LUNCHEON EXPENSES	14.40
05-07	1080128398	BILL D BURLISON	04/06/80	DISTRICT GASOLINE EXPENSE	22.70
05-07	1080128396	BILL D BURLISON	04/08/80	DISTRICT GASOLINE EXPENSE	11.50
05-07	1080128393	BILL D BURLISON	03/22/80	DISTRICT GASOLINE EXPENSE	17.74
05-07	1080128392	BILL D BURLISON	03/08/80	DISTRICT GASOLINE EXPENSE	28.00
05-07	1080128389	BILL D BURLISON	03/30/80	FOOD IN DISTRICT WHEN AWAY FROM HOME	4.35
05-07	1080128388	BILL D BURLISON	04/21/80	FOOD IN DISTRICT WHEN AWAY FROM HOME	4.19
05-07	1080128385	BILL D BURLISON	04/11/80	FOOD IN DISTRICT WHEN AWAY FROM HOME	6.43
05-07	1080128383	BILL D BURLISON	03/25/80	DISTRICT GASOLINE EXPENSES	22.50
05-07	1080128381	BILL D BURLISON	04/11/80	DISTRICT GASOLINE EXPENSES	22.20
05-07	1080128379	BILL D BURLISON	04/03/80	DISTRICT GASOLINE EXPENSES	21.90
05-07	1080128377	BILL D BURLISON	04/10/80	DISTRICT GASOLINE EXPENSES	25.75
05-07	1080128374	BILL D BURLISON	04/20/80	DISTRICT GASOLINE EXPENSES	24.30
05-07	1080128371	BILL D BURLISON	04/21/80	DISTRICT GASOLINE EXPENSES	24.00
05-07	1080128369	BILL D BURLISON	04/22/80	DISTRICT GASOLINE EXPENSES	15.00
05-07	1080128367	BILL D BURLISON	02/12/80	GASOLINE DISTRICT EXPENSES	21.00
05-07	1080128364	BILL D BURLISON	03/01/80	GASOLINE DISTRICT EXPENSES	25.20
05-07	1080128361	BILL D BURLISON	02/13/80	GASOLINE DISTRICT EXPENSES	23.45
05-07	1080128359	BILL D BURLISON	03/02/80	GASOLINE DISTRICT EXPENSES	17.60
05-07	1080128357	BILL D BURLISON	02/29/80	GASOLINE DISTRICT EXPENSES	6.39
05-07	1080128509	BILL D BURLISON	01/02/80	'DAILY STANDARD' ANNUAL NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	40.00
05-07	1080128508	BILL D BURLISON	01/02/80	'PEMISCOT JOURNAL' 'DEMOCRAT ARGUS ' ANNUAL NEWSPAPER SUB 11-16-79 TO 11-15-80	11.00
05-07	1080128425	BILL D BURLISON	01/02/80	WASHINGTON POST SUBSCRIPTION 9-10-79/3-23-80	44.20
05-08	1080129024	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEGISLATIVE RESEARCH RPTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
05-08	1080129022	BILL D BURLISON	02/23/80	DISTRICT GASOLINE EXPENSE	25.08
05-08	1080129021	BILL D BURLISON	02/23/80	DISTRICT GASOLINE EXPENSE	20.00
05-08	1080129020	BILL D BURLISON	02/23/80	DISTRICT GASOLINE EXPENSE	24.20
05-08	1080129019	BILL D BURLISON	02/05/80	DISTRICT GASOLINE EXPENSE	22.43
05-08	1080129017	BILL D BURLISON	02/01/80-02/29/80	AUTO LEASE DISTRICT EXPENSE	168.37
05-08	1080129016	BILL D BURLISON	04/02/80	GASOLINE EXPENSE IN DISTRICT	22.00
05-08	1080129014	BILL D BURLISON	03/05/80	GASOLINE EXPENSE IN DISTRICT	20.00
05-08	1080129012	BILL D BURLISON	03/15/80	GASOLINE EXPENSE IN DISTRICT	22.04

05-08	1080129011	BILL D BURLISON	04/08/80	GASOLINE EXPENSE IN DISTRICT	10.14
05-08	1080129010	BILL D BURLISON	03/21/80	LODGING AWAY FROM HOME IN DISTRICT	28.25
05-08	1080129009	BILL D BURLISON	02/15/80	GASOLINE EXPENSE IN DISTRICT	15.00
05-08	1080129008	BILL D BURLISON	01/01/80–01/31/80	DISTRICT AUTO LEASE EXPENSES	168.37
05-08	1080129007	BILL D BURLISON	03/30/80	LODGING AWAY FROM HOME IN DISTRICT	26.04
05-08	1080129006	BILL D BURLISON	04/10/80	FOOD IN DISTRICT AWAY FROM HOME	7.56
05-08	1080129002	BILL D BURLISON	02/01/80–02/01/81	'DAILY NEWS DEMOCRAT' ANNUAL NEWSPAPER SUBSCRIPTION	27.50
05-08	1080129001	BILL D BURLISON	03/01/80–03/01/81	'PROSPECT NEWS' ANNUAL NEWSPAPER SUBSCRIPTION	8.00
05-08	1080129005	BILL D BURLISON	12/01/79–12/31/79	DISTRICT AUTOMOBILE LEASE EXPENSE	168.37
05-08	1080129004	BILL D BURLISON	01/02/80	'STEELE ENTERPRISE' ANNUAL NEWSPAPER SUBSCRIPTION 12-13-79 TO 12-12-80	5.00
05-08	1080129003	BILL D BURLISON	01/02/80	'BLOOMFIELD VINDICATOR' ANNUAL NEWSPAPER SUB 11-1-79 TO 11-1-80	5.00
06-16	1080168042	BUSINESS EQUIPMENT CENTER LTD	01/09/80	WASHINGTON OFFICE SUPPLIES STENORETTE EQUIPMENT EARPHONE	19.50
06-16	1080168028	IBM	05/06/80	CAPE GIRADEAU DISTRICT OFFICE TYPEWRITER SUPPLIES EXPENSE	53.46
06-16	1080168027	IBM	04/09/80	CAPE GIRADEAU DISTRICT OFFICE TYPEWRITER SUPPLIES EXPENSE	36.25
06-16	1080168026	IBM	01/24/80	MALDEN DISTRICT OFFICE TYPEWRITER SUPPLIES	54.00
06-16	1080168037	XEROX CORPORATION	08/28/79	CAPE GIRADEAU DISTRICT OFFICE SUPPLIES EXPENSE	36.00
06-16	1080168025	IBM	12/10/79	CAPE GIRADEAU DISTRICT OFFICE SUPPLY TYPEWRITER EXPENSE	36.25
05-08	1180129008	SOUTHWESTERN BELL	03/15/80–04/14/80	CAPE GIRARDEAU DISTRICT OFFICE EXPENSE - 2 LINES	171.26
05-08	1180129007	SOUTHWESTERN BELL	02/15/80–03/14/80	CAPE GIRARDEAU DISTRICT OFFICE EXPENSE - 2 LINES	179.58
05-08	1180129006	SOUTHWESTERN BELL	01/15/80–02/14/80	CAPE GIRARDEAU DISTRICT OFFICE EXPENSE - 2 LINES	283.10
05-08	1180129005	SOUTHWESTERN BELL	02/29/80–03/28/80	DISTRICT TELEPHONE EXPENSE - (MALDEN OFFICE) ONE LINE	65.63
05-08	1180129004	SOUTHWESTERN BELL	01/29/80–02/28/80	DISTRICT TELEPHONE EXPENSE - (MALDEN OFFICE) ONE LINE	188.31
05-08	1180129003	SOUTHWESTERN BELL	03/22/80–04/21/80	DISTRICT TELEPHONE EXPENSE - CRYSTAL CITY - ONE LINE	202.87
05-08	1180129002	SOUTHWESTERN BELL	02/22/80–03/21/80	DISTRICT TELEPHONE EXPENSE - CRYSTAL CITY - ONE LINE	109.87
05-08	1180129001	SOUTHWESTERN BELL	12/22/79–01/21/80	DISTRICT TELEPHONE EXPENSE - CRYSTAL CITY - ONE LINE	119.33
05-08	1180129009	SOUTHWESTERN BELL	11/15/79–12/14/79	CAPE GIRARDEAU DISTRICT TELEPHONE EXPENSE - 2 LINES	132.37
06-16	1180168019	SOUTHWESTERN BELL	03/21/80–04/20/80	CRYSTAL CITY DISTRICT OFFICE TELEPHONE EXPENSE (ONE LINE)	107.49
06-16	1180168018	SOUTHWESTERN BELL	03/15/80–04/14/80	CAPE GIRADEAU DISTRICT OFFICE TELEPHONE EXPENSE (2 LINES)	211.07
06-16	1180168017	SOUTHWESTERN BELL	04/15/80–05/14/80	CAPE GIRADEAU DISTRICT OFFICE TELEPHONE EXPENSE (2 LINES)	171.56
06-16	1180168016	SOUTHWESTERN BELL	04/21/80–05/20/80	CRYSTAL CITY DISTRICT OFFICE TELEPHONE EXPENSES (ONE LINE)	99.08
06-16	1180168015	SOUTHWESTERN BELL	04/29/80–05/28/80	MALDEN DISTRICT OFFICE EXPENSE FOR TELEPHONE (ONE LINE)	76.34
06-16	1180168014	SOUTHWESTERN BELL	03/29/80–04/28/80	MALDEN DISTRICT OFFICE EXPENSE FOR TELEPHONE (ONE LINE)	69.67
04-03	2280094069	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	181.76
04-29	2280119067	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	196.97
05-07	2280128068	C & P TELEPHONE	02/29/80–03/31/80	WASHINGTON OFFICE TELEPHONE EXPENSE	501.16
06-11	2280163075	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	181.09
06-16	2280168004	C & P TELEPHONE	03/31/80–04/30/80	WASHINGTON OFFICE TELEPHONE EXPENSE	448.20
06-16	2280168003	C & P TELEPHONE	02/01/80–02/28/80	WASHINGTON OFFICE TELEPHONE EXPENSE	687.03
06-16	2280168002	C & P TELEPHONE	12/31/79–01/31/80	WASHINGTON OFFICE TELEPHONE EXPENSE	593.72
05-07	1280128268	BILL D BURLISON	04/24/80–04/29/80	DC/C GIR VIA TWA/ST LOUIS & RTN TVL PVT AUTO FM ST LOUIS AP/C GIR 224 MI, TAXI FARE	326.80
05-07	1280128267	BILL D BURLISON	04/18/80–04/23/80	DC/C GIR VIA TWA/ST LOUIS & RTN TVL PVT AUTO FM ST LOUIS AP/C GIR & RTN 224 MI	306.80
05-07	1280128265	BILL D BURLISON	04/03/80–04/15/80	DC/C GIR VIA AA/ST LOUIS & RTN TVL PVT AUTO FM ST LOUIS AP TO C GIR & RTN 224 MI, TAXI FARE	312.05
05-07	1280128264	BILL D BURLISON	03/28/80–03/31/80	DC/C GIR VIA AA/ST LOUIS & RTN TVL PVT AUTO FROM ST LOUIS AP TO C GIR & RTN 224 MI	339.80
05-07	1280128263	BILL D BURLISON	03/21/80–03/24/80	DC/C GIR VIA TWA/ST LOUIS & RTN TVL PVT AUTO FM ST LOUIS AP TO C GIR & RTN 224 MI	384.80
05-07	1280128261	BILL D BURLISON	03/18/80–03/19/80	DC/C GIR VIA AA/ST LOUIS & RTN TVL PVT AUTO FM ST LOUIS AP/C GIR & RTN 224 MI, TAXI FARE	312.30
05-07	1280128260	BILL D BURLISON	03/07/80–03/10/80	DC/C GIR VIA TWA/ST LOUIS & RTN TVL PVT AUTO FM ST LOUIS AP/C GIR & RTN 224 MI, TAXI FARE	312.30
05-07	1280128259	BILL D BURLISON	03/01/80–03/02/80	DC/C GIR VIA AA/ST LOUIS & RTN TVL PVT AUTO FM ST LOUIS AP TO C GIR & RTN 224 MI	300.80
05-07	1280128258	BILL D BURLISON	02/22/80–02/25/80	DC/C GIR VIA AA/ST LOUIS & RTN TVL PVT AUTO FM ST LOUIS AP TO C GIR & RTN 224 MI-TAXI FARE	311.30
05-07	1280128257	BILL D BURLISON	02/19/80–02/19/80	DC TO ST. LOUIS VIA TWA & RETURN TO CONSTITUENT BUSINESS	256.00
05-07	1280128256	BILL D BURLISON	02/13/80–02/18/80	DC/C GIR VIA AA/ST LOUIS & RTN TVL BY PVT AUTO FROM ST LOUIS AP TO C GIR & RTN 224 MI	300.80
05-07	1280128255	BILL D BURLISON	01/26/80–01/27/80	DC/C GIR VIA AA/ST LOUIS & RTN TVL PVT AUTO FM ST LOUIS AP/C GIR & RTN 224 MI, TAXI FARE	306.05
05-07	1380128038	MICHAL SUE PROSSER	04/04/80	TRAVEL BY PRIVATE AUTO FROM ST. LOUIS TO CAPE GIRARDEAU AND RETURN (224 MILES)	44.80
05-07	1380128037	MICHAL SUE PROSSER	04/04/80–04/06/80	TRAVEL TO AND FROM ST. LOUIS VIA TWA FROM WASHINGTON ON OFFICE BUSINESS	149.00
05-07	1380128035	MICHAL SUE PROSSER	02/29/80–03/03/80	TVL TO & FROM ST. LOUIS TO CAPE GIRARDEAU VIA TWA/OZARK/ AIR ILLINOIS & RTN ON OFC BUSS	292.00
06-16	1480168016	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	R18162 TERMINAL RENTAL-OFFICE TYPEWRITER	255.00
06-16	1480168010	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	875.00
06-16	1480168008	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	TERMINAL RENTAL-OFFICE TYPEWRITER	180.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BILL D BURLISON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	1480168006	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR MAY	875.00
04-30	2080122067	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		85.07
05-31	2080154362	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		659.34
06-30	2080183311	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		265.83
				TOTAL	**25,486.70**

OFFICE OF HON. JOHN L BURTON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122061	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		618.67
05-31	0280154024	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		618.67
06-30	0280183080	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		618.67
04-15	0680106002	DAVID R RAMAGE	03/27/80	ENERGY QUESTIONNAIRE FOR 220,000 COPIES	1,847.75
04-15	0680106001	CANTRELL/CUTTER PRINTING, INC.	03/07/80	NEWSLETTER COST FOR 220,000 COPIES	3,722.85
06-17	0980169149	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SAN RAFAEL CA	1,144.00
06-17	0980169146	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SAN FRANCISCO CA	4,352.00
04-15	1080106108	MARIN SCOPE	02/01/80-02/01/81	ONE-YEAR SUBSCRIPTION	9.00
04-15	1080106106	HOUSE RECORDING STUDIO	02/08/80	COST FOR TRANSCRIPT TO RADIO CASSETTE	1.50
04-15	1080106105	GSA, OAD, FINANCE DIVISION	02/18/80-03/18/80	OFFICIE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	48.35
04-23	1080114408	JOHN L BURTON	04/05/80-04/13/80	GOLDEN GATE BRIDGE TOLLS - 4	3.50
04-23	1080114406	JOHN L BURTON	04/05/80-04/10/80	GASOLINE EXPENSES WHILE IN DISTRICT	27.90
04-23	1080114296	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	SUBSCRIPTION TO THE NEW YORK TIMES	4.48
04-23	1080114294	JOHN L BURTON	03/22/80-03/23/80	CAR RENTAL WHILE IN DISTRICT	33.90
04-23	1080114293	MIRIAM BEALL	03/08/80	REIMB FOR COST OF RENTING LECTURE HALL/NOVATO HIGH SCHOOL FOR COMMUNITY MTG	14.63
05-08	1080129172	HOUSE RECORDING STUDIO	03/12/80	TRANSCRIPTION OF CASSETTE TAPE	1.50
05-08	1080129171	GSA, OAD, FINANCE DIVISION	03/31/80-04/18/80	OFFICE SUPPLIES FOR SAN FRANCISCO OFFICE	192.28
05-08	1080129170	THE TIBURON ARK	03/01/80-02/28/81	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	9.00
05-08	1080129167	CHRISTOPHER C LEE	01/09/80-03/25/80	REIMB FOR MILEAGE FOR 223 MILES @ .20 A MILE WHILE ON OFFICIAL BUSINESS	44.60
05-10	1080130421	JOHN L BURTON	03/22/80-03/25/80	CAR RENTAL	33.90
05-10	1080130418	JOHN L BURTON	03/21/80-03/22/80	LODGING AND TELEPHONE EXPENSES	51.82
05-10	1080130416	CANTRELL/CUTTER PRINTING, INC.	04/18/80	CONGRESSIONAL RECORD REPRINT (100)	25.19
05-15	1080136407	ATLAS PHOTO COMPANY	04/28/80	PHOTOGRAPHS FOR OFFICIAL USE	26.90
05-15	1080136406	GEARY FORD	04/03/80-04/13/80	CAR RENTAL	278.82
05-15	1080136405	GEORGE W ALLEN CO INC	05/05/80	10 MESSAGE PADS	27.00
05-23	1080144072	MIRIAM BEALL	05/08/80	REIMBURSEMENT FOR MESSAGE PADS	36.25
06-06	1080158154	JOHN L BURTON	05/15/80-05/18/80	CAR RENTAL IN DISTRICT	87.58
06-11	1080163329	JOHN L BURTON	05/23/80	GOLDEN GATE BRIDGE TOLL	1.00
06-11	1080163327	JOHN L BURTON	05/23/80-05/27/80	CAR RENTAL WHILE IN DISTRICT	106.00
06-12	1080164124	ROBERT KHOLOS	04/09/80-04/13/80	R/T AIRFARE FROM LOS ANGELES TO SAN FRANCISCO	106.00
06-12	1080164122	THE SUN REPORTER - METRO REPORTER GROUP	05/23/80-05/22/81	RENEWAL OF SUBSCRIPTION	9.00
06-12	1080164106	GSA, OAD, FINANCE DIVISION	05/18/80	OFFICE SUPPLIES FOR SAN FRANCISCO OFFICE	15.92
06-12	1080164104	CLAUDETTE JOSEPHSON	05/15/80	REIMBURSEMENT FOR FRAMING OF MEMBER PHOTO IN DISTRICT OFFICE	15.76
06-12	1080164100	ATLAS PHOTO COMPANY	05/16/80	REPRODUCTION OF PHOTO OF MEMBER FOR OFFICIAL USE	55.70
06-12	1080164099	CONGRESSIONAL QUARTERLY INC	04/17/80	1980 BINDERS FOR MAGAZINE	22.00
06-12	1080164095	HOUSE RECORDING STUDIO	04/18/80	CASSETTE CHARGE	1.50

06-12	1080164094	ALLENS PRESS CLIPPING BUREAU	11/01/79-04/30/80	PRESS CLIPPINGS	170.50
06-19	1080171196	S F UNIFIED SCHOOL DISTRICT	06/19/80	COST FOR USE OF SCHOOL CAFETERIA FOR COMMUNITY MEETING 7-12-80	78.00
06-19	1080171195	JOHN L BURTON	06/07/80	CAR RENTAL	37.41
04-15	1180106010	PACIFIC TELEPHONE	03/01/80-06/30/80	REVERSE TELEPHONE DIRECTORY FOR SAN FRANCISCO OFFICE	43.80
04-15	1180106009	PACIFIC TELEPHONE	01/28/80-02/27/80	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	170.80
04-15	1180106008	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	411.49
05-10	1180130053	PACIFIC TELEPHONE	04/01/80-07/31/80	REVERSE TELEPHONE DIRECTORY FOR WASHINGTON OFFICE	43.80
05-10	1180130052	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR SAN FRANCISCO OFFICE	402.46
05-10	1180130051	PACIFIC TELEPHONE	02/29/80-03/27/80	TELEPHONE SERVICE FOR MARIN COUNTY OFFICE	169.39
06-12	1180164034	GSA, OAD, FINANCE DIVISION	05/18/80	MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO OFFICE	438.38
06-12	1180164033	PACIFIC TELEPHONE	05/02/80	CHARGE FOR SAN FRANCISCO REVERSE TELEPHONE DIRECTORY	14.60
06-12	1180164032	PACIFIC TELEPHONE	03/28/80-04/24/80	MONTHLY TELEPHONE SERVICE FOR MARIN COUNTY OFFICE	142.36
04-21	2180112009	DEPARTMENT OF STATE CASHIER	02/01/80-02/29/80	CABLEGRAM	30.00
04-21	2180112008	DEPARTMENT OF STATE CASHIER	01/01/80-01/31/80	CABLEGRAM	30.00
04-21	2180112007	DEPARTMENT OF STATE CASHIER	02/01/80-02/29/80	CABLEGRAM	30.00
04-21	2180112006	DEPARTMENT OF STATE CASHIER	02/01/80-02/29/80	CABLEGRAM	30.00
06-12	2180164001	WESTERN UNION TELEGRAPH COMPANY	04/16/80	CHARGE FOR TELEGRAM	15.63
04-03	2280094071	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	198.21
04-15	2280106003	C & P TELEPHONE	02/01/80-02/28/80	LONG-DISTANCE CHARGES FOR THE MONTH OF FEBRAURY	127.24
04-29	2280119068	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	198.42
05-10	2280130020	C & P TELEPHONE	03/01/80-03/31/80	LONG-DISTANCE CHARGES FOR THE MONTH OF MARCH	40.67
06-11	2280163076	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	197.54
06-12	2280164003	C & P TELEPHONE	04/10/80-04/30/80	LONG-DISTANCE CHARGES FOR THE MONTH	42.70
04-09	1280100055	JOHN L BURTON	02/03/80	UPGRADE EXPENSE FROM SAN FRANCISCO TO WASHINGTON	54.00
04-09	1280100054	JOHN L BURTON	01/22/80-01/23/80	AIRFARE FROM WASHINGTON TO SAN FRANCISCO & RETURN	672.00
04-23	1280114081	JOHN L BURTON	04/03/80-04/14/80	TRANSPORTATION FROM OFFICE TO DULLES; SFO TO DOWNTOWN S.F.; DULLES TO RESIDENCE	65.00
04-23	1280114080	JOHN L BURTON	04/03/80-04/14/80	AIRFARE FROM WASHINGTON TO SAN FRANCISCO TO LOS ANGELES TO WASHINGTON	777.00
06-06	1280158034	JOHN L BURTON	05/15/80-05/18/80	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	866.00
06-11	1280163112	JOHN L BURTON	06/01/80	TRANSPORTATION FROM RESIDENCE TO DULLES AIRPORT	25.00
06-11	1280163110	JOHN L BURTON	06/01/80-06/03/80	R/T AIRFARE BEWTEEN WASHINGTON & SAN FRANCISCO	822.00
06-11	1280163106	JOHN L BURTON	05/22/80-05/27/80	TRANSPORTATION FROM OFFICE TO DULLES AIRPORT R/T	50.00
06-11	1280163103	JOHN L BURTON	05/22/80-05/27/80	R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO	902.00
04-11	1380102051	ROBERT KHOLOS	03/26/80-03/30/80	AIRFARE FROM LOS ANGELES TO WASHINGTON AND RETURN	507.00
06-12	1380164012	ROBERT KHOLOS	05/26/80	AIRFARE FROM LOS ANGELES TO WASHINGTON, D.C.	315.00
04-15	1480106005	C & P TELEPHONE	02/01/80-02/29/80	COMPUTER CHARGES	220.75
05-10	1480130039	C & P TELEPHONE	03/01/80-03/31/80	COMPUTER CHARGES	220.75
06-12	1480164021	C & P TELEPHONE	04/01/80-04/30/80	COMPUTER CHARGES FOR THE MONTH	220.75
05-16	1580137012	POSTMASTER	04/17/80	15 ROLLS OF .15 STAMPS	225.00
04-30	2080122021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		225.43
05-31	2080154224	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		103.84
06-30	2080183192	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		62.55
				TOTAL	**23,611.06**

OFFICE OF HON. PHILLIP BURTON

OFFICIAL EXPENSES

04-30	0280122062	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		637.00
05-31	0280154025	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		637.00
06-30	0280183083	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		637.00
04-03	0680094011	DAVID R RAMAGE	03/12/80	165,000 REPORTS/CITY LIST	1,181.00
04-07	0680098033	DAVID R RAMAGE	03/18/80	152,721 CHESHIRE LABELS ON ENVELOPES	468.15
06-16	0680168028	DAVID R RAMAGE	05/13/80	500 CONG'L RECORD REPRINTS	18.75
06-17	0980169151	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SAN FRANCISCO CA	4,615.00
04-03	1080094325	GSA, OAD, FINANCE DIVISION	02/29/80	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	16.33
04-07	1080098205	ROLL CALL	01/01/80-12/31/80	SUBSCRIPTION RENEWAL	12.00
04-08	1080098206	THE WALL STREET JOURNAL	03/14/80-03/14/81	SUBSCRIPTION RENEWAL	63.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PHILLIP BURTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1080119029	SAN FRANCISCO MAGAZINE	04/28/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 6-1-80 TO 5-31-81	14.00
04-29	1080119028	GSA, OAD, FINANCE DIVISION	03/31/80	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	27.12
05-30	1080151268	DAVID R RAMAGE	05/06/80	200 CONGL RECORD REPRINTS	16.50
05-30	1080151267	EVANS NOVAK POLITICAL REPORT	05/01/80–05/01/81	ONE-YEAR RENEWAL SUBSCRIPTION TO THE EVANS-NOVAK POLITICAL REPORT	100.00
05-30	1080151266	XEROX CORPORATION	03/03/80–04/04/80	XEROX COPIER OVER-MINIMUM CHARGE	1.79
05-30	1080151265	XEROX CORPORATION	02/01/80–03/03/80	XEROX COPIER OVER-MINIMUM CHARGE	5.23
05-30	1080151264	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER DELIVERY SERVICE FOR APRIL THRU JUNE 1980 QUARTER	63.16
05-30	1080151263	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	108.76
06-19	1080171239	EVANS NOVAK POLITICAL REPORT	05/01/80–05/01/81	SUBSCRIPTION RENEWAL	100.00
06-19	1080171237	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER DELIVERY SERVICE FOR APRIL THRU JUNE 1980 QUARTER	56.16
04-03	1180094036	GSA, OAD, FINANCE DIVISION	02/18/80	GSA - DISTRICT OFFICE TELEPHONE CHARGES	324.50
04-07	1180098077	GSA, OAD, FINANCE DIVISION	03/18/80	GSA-DISTRICT OFFICE TELEPHONE CHARGES	347.20
04-29	1180119013	GSA, OAD, FINANCE DIVISION	03/18/80	GSA TELETYPE MESSAGE SERVICE CHARGES	38.67
05-30	1180151071	GSA, OAD, FINANCE DIVISION	04/18/80	GSA - DISTRICT OFFICE TELEPHONE CHARGES	325.96
06-16	1180168076	GSA, OAD, FINANCE DIVISION	05/18/80	GSA-DISTRICT OFFICE TELEPHONE CHARGES	330.04
04-03	2280094207	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE	33.61
04-03	2280094072	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	185.71
04-29	2280119069	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	220.92
05-30	2280151024	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	38.97
06-11	2280163077	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	185.04
06-16	2280168021	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	17.69
05-06	1280127090	PHILLIP BURTON	04/17/80	AIRPORT TRANS IN DISTRICT (S. F., CA) & WASH., DC VIA PVT AUTO 48 MI @ .20/MI PRKG	10.10
05-06	1280127088	PHILLIP BURTON	04/17/80	TRAVEL TO WASHINGTON, D.C. FROM DISTRICT (SAN FRANCISCO, CA) VIA COMMERCIAL AIR	411.00
05-30	1280151067	PHILLIP BURTON	04/17/80	PREPAID TICKET SERVICE CHARGE	5.00
06-19	1280171053	PHILLIP BURTON	05/22/80–06/06/80	A/P TRANS IN DIST (S F, CA) & WASH, DC VIA PRIVATE AUTO, 96 MI @ 20¢ PLUS PARKING FEE	19.70
06-19	1280171052	PHILLIP BURTON	05/22/80–06/06/80	TVL TO DIST (SAN FRAN, CA) FROM WASHINGTON, DC & RETURN VIA COMMERCIAL AIR (TWA)	868.00
04-29	1380119002	LEANDRO SOTO	01/13/80–01/16/80	TRAVEL TO WASHINGTON, DC FROM DISTRICT (SAN FRANCISCO, CA) & RTN VIA COMMERCIAL AIR	642.00
06-19	1380171012	ROBERT KIYOTA	06/05/80	TVL TO WASH, DC FROM DIST (SAN FRAN, CA) VIA COMMERCIAL AIR (TWA)	278.00
04-03	1480094017	C & P TELEPHONE	02/01/80–02/29/80	DATA SERVICE MONTHLY CHARGE	49.06
04-29	1480119004	C & P TELEPHONE	03/01/80–03/31/80	DATA SERVICE MONTHLY CHARGE & RE-INSTALLATION CHARGES	133.19
05-30	1480151064	C & P TELEPHONE	04/01/80–04/30/80	DATA SERVICE MONTHLY CHARGE	48.98
04-30	2080122069	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		61.31
05-31	2080154366	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		17.37
06-30	2080183318	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		127.58
				TOTAL	**13,497.55**

OFFICE OF HON. M CALDWELL BUTLER

OFFICIAL EXPENSES

04-30	0280122063	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		2,026.20
05-31	0280154191	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		2,026.20
06-30	0280183087	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		2,165.13
05-28	0980149001	TOWER PLAZA LTD	05/01/80–05/31/80	RENT ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
06-17	0980169154	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LYNCHBURG VA	623.00
06-17	0980169157	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT WAYNESBORO VA	653.00

06-17	0980169156	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ROANOKE VA	2,208.00
06-27	0980178063	TOWER PLAZA LTD.	06/01/80–06/30/80	RENT ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
04-07	1080098111	JACK M. GOODYKOONTZ	03/06/80	BALANCE OF EXPENSES IN CONNECTION WITH ECONOMIC CONFERENCE	88.92
04-21	1080112154	MATTOX COMMERCIAL PHOTOGRAPHY	03/11/80	PHOTOGRAPHIC SERVICES	97.87
04-21	1080112151	DONNA JAYSON	03/11/80–03/25/80	MISCELLANEOUS MILEAGE 126 AT 20¢	25.20
04-21	1080112147	PAUL MCCRAY	03/03/80–03/31/80	REIMBURSEMENT FOR NEWS SUBSCRIPTION	10.92
04-21	1080112146	PAUL MCCRAY	03/18/80–03/31/80	MISC. MILEAGE: 430 MI AT 20¢	86.00
04-21	1080112145	HOUSE RECORDING STUDIO	03/01/80–03/27/80	RECORDING STUDIO OFFICIAL EXPENSES	99.00
04-22	1080113237	SAVIN BUSINESS MACHINES CORP	02/29/80–03/26/80	PHOTOCOPY SERVICES FOR MARCH	31.68
04-23	1080114419	HOUSE OF REPRESENTATIVE RESTAURANT	02/04/80–02/28/80	MEALS AUTHORIZED BY REGULATIONS FOR REIMBURSEMENT	60.55
04-23	1080114417	M CALDWELL BUTLER	04/16/80–10/16/80	POST OFFICE BOX RENT FOR LYNCHBURG	21.00
04-23	1080114415	M CALDWELL BUTLER	03/23/80–04/20/80	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	5.20
04-23	1080114412	M CALDWELL BUTLER	04/16/80–04/17/80	FOOD & LODGING ON OFFICIAL BUSINESS	31.74
04-23	1080114248	M CALDWELL BUTLER	03/15/80–03/16/80	EXPENSES IN CONNECTION WITH WEDNESDAY GROUP ECONOMIC MEETING	161.67
04-23	1080114247	THE VINTON MESSENGER	04/23/80	SUBSCRIPTION RENEWAL 5-1-80 TO 5-1-81	7.00
04-29	1080119030	M CALDWELL BUTLER	04/20/80–04/21/80	FOOD/LODGING ON OFFICIAL BUSINESS	48.50
05-06	1080127133	M CALDWELL BUTLER	04/18/80	REIMB FOR MISC. EXPENSES FOR MEETING WITH CONSTITUENTS TO DISCUSS FAIR HOUSING LEG.	8.00
05-06	1080127131	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/80–03/26/80	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	218.60
05-14	1080135074	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
05-14	1080135072	COVINGTON VIRGINIAN	05/14/80	SUBSCRIPTION RENEWAL 5-21-80 TO 5-21-81	39.00
05-23	1080144075	CONGRESSIONAL QUARTERLY INC	05/15/80	WASHINGTON INFORMATION DIRECTORY & FEDERAL REGULATORY DIRECTORY FOR 1980-81	46.50
05-23	1080144074	PAUL MCCRAY	04/01/80–04/30/80	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	11.44
05-23	1080144073	PAUL MCCRAY	04/08/80–04/30/80	MISC MILEAGE 606 MI AT .20	121.20
05-23	1080143205	DONNA JAYSON	04/08/80–04/24/80	MISCELLANEOUS MILEAGE - 330 MILES @ .20	66.00
05-23	1080143204	SAVIN BUSINESS MACHINES CORP	03/26/80–04/25/80	PHOTOCOPY SERVICES	24.89
05-23	1080143203	THOMAS J LANKFORD	04/11/80–04/25/80	OFFICIAL PRINTING SERVICES	63.00
05-23	1080143202	HOUSE RECORDING STUDIO	04/01/80–04/30/80	RECORDING STUDIO - OFFICIAL EXPENSES	135.75
05-23	1080143201	MATTOX COMMERCIAL PHOTOGRAPHY	04/22/80	PHOTOGRAPHIC SERVICES	5.00
05-30	1080151249	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/80–04/30/80	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	29.35
05-30	1080151165	PAT MCBRIDE	05/20/80	FOOD/PARKING ON OFFICIAL BUSINESS	12.15
06-10	1080162559	M CALDWELL BUTLER	04/18/80–05/18/80	NEWSPAPER SUBSCRIPTIONS	8.10
06-11	1080163140	TERESA GARLAND	05/16/80–05/19/80	MISC. MILEAGE & TRANSPORTATION EXPENSE - 30 MI AT 20¢, METRO FEE	7.00
06-11	1080163137	TERESA GARLAND	05/16/80–05/19/80	REIMBURSEMENT FOR OFFICIAL EXPENSES IN CONN. W/FAIR HOUSING DEBATE - OFC SUPPLIES	57.94
06-11	1080163134	HOUSE WEDNESDAY GROUP	05/20/80	SPECIAL ASSESSMENT FOR 1980	400.00
06-11	1080163129	M CALDWELL BUTLER	04/01/80–06/02/80	MISCELLANEOUS MILEAGE 291 MI AT 20¢	58.20
06-11	1080163126	M CALDWELL BUTLER	04/29/80–06/02/80	FOOD/LODGING/PARKING ON OFFICIAL BUSINESS	79.15
06-12	1080164092	CONGRESSIONAL MANAGEMENT FOUNDATION	06/03/80	INTERN OWNER'S MANUAL (6 COPIES)	18.00
06-12	1080164068	M CALDWELL BUTLER	05/21/80–06/30/80	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION 5-21-80/5-31-80 $2 6-1-80 TO 6-30-80 $5	7.50
06-12	1080164065	M CALDWELL BUTLER	05/20/80	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH MINORTIY BUSINESS CONFERENCE	15.00
06-19	1080171241	PAUL MCCRAY	05/01/80–05/30/80	REIMB FOR NEWS SUB FOR MAY, PLUS MILEAGE - 716 MI @ 20¢	154.12
06-21	1080172057	HOUSE RECORDING STUDIO	05/01/80–05/30/80	RECORDING STUDIO OFFICIAL EXPENSES	90.50
06-21	1080172055	THOMAS J LANKFORD	05/15/80	REPRODUCTION EXPENSES	37.50
06-24	1080176368	THE DAILY REVIEW	06/08/80–06/08/81	YEARLY SUBSCRIPTION	26.00
06-24	1080176366	M CALDWELL BUTLER	05/15/80–06/15/80	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - STAR	5.95
06-24	1080176365	M CALDWELL BUTLER	06/13/80	FOOD ON OFFICIAL BUSINESS	8.00
06-27	1080179220	SAVIN BUSINESS MACHINES CORP	04/25/80–05/23/80	PHOTOCOPY SERVICES	16.29
04-09	1180100028	C & P TELEPHONE COMPANY	03/17/80–04/16/80	LYNCHBURG TELEPHONE SERVICE	57.06
04-21	1180112043	GSA, OAD, FINANCE DIVISION	03/22/80	FTS TELEPHONE SERVICE FOR ROANOKE	196.64
04-21	1180112042	GSA, OAD, FINANCE DIVISION	03/22/80	FTS TELEPHONE SERVICE FOR LYNCHBURG	21.80
04-21	1180112039	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	03/20/80	LOCAL/LONG DISTANCE SERVICE FOR WAYNESBORO	87.63
04-21	1180112038	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	03/20/80	ENTERPRISE SERVICE FOR WAYNESBORO	4.45
05-14	1180135024	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE FOR ROANOKE	230.70
05-14	1180135023	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE FOR LUNCHBURG	21.80
05-14	1180135022	C & P TELEPHONE COMPANY	04/17/80–05/16/80	LOCAL/LONG DISTANCE SERVICE FOR LYNCHBURG OFFICE	60.15
05-23	1180143047	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	04/19/80	LOCAL/LONG DISTANCE SERVICE	100.65
05-23	1180143046	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	04/19/80	ENTERPRISE SERVICE	4.45
06-10	1180162118	GSA, OAD, FINANCE DIVISION	05/22/80	ROANOKE FTS BILL FOR MAY	209.99

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. M CALDWELL BUTLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1180162117	GSA, OAD, FINANCE DIVISION	05/22/80	LYNCHBURG FTS BILL FOR MAY	21.80
06-11	1180163050	C & P TELEPHONE COMPANY	05/17/80	SERVICE FOR LYNCHBURG OFFICE	226.21
06-19	1180171025	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	05/20/80	LOCAL/LONG DISTANCE SERVICE	64.75
06-19	1180171023	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	05/20/80	ENTERPRISE SERVICE	4.45
04-03	2280094073	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	232.02
04-07	2280098015	C & P TELEPHONE	02/01/80–02/28/80	FEBRUARY TOLL CHARGES FOR DC OFFICE	11.21
04-29	2280119070	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	224.27
05-06	2280127017	C & P TELEPHONE	03/31/80	TOLL CHARGES FOR MARCH	6.41
05-30	2280151021	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR APRIL	18.44
06-11	2280163078	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	223.45
04-23	1280114082	M CALDWELL BUTLER	04/16/80–04/17/80	TRAVEL VIA COMMERCIAL AIR ROUND-TRIP FROM WASHINGTON TO LYNCHBURG	122.00
04-29	1280119006	M CALDWELL BUTLER	04/18/80–04/21/80	TRAVEL VIA AUTO ROUND-TRIP FROM DC TO ROANOKE (500 MI AT 20¢)	100.00
06-10	1280162152	M CALDWELL BUTLER	05/28/80–05/30/80	TRAVEL VIA COMMERCIAL AIR R/T FROM ROANOKE TO WASHINGTON	138.00
06-11	1280163038	M CALDWELL BUTLER	06/02/80	TRAVEL VIA AUTO FROM ROANOKE TO DC (250 MI AT 20¢)	50.00
06-11	1280163037	M CALDWELL BUTLER	05/23/80	TRAVEL VIA AUTO FROM DC TO ROANOKE (250 MILES AT 20¢)	50.00
06-19	1280171058	M CALDWELL BUTLER	06/09/80	TVL VIA COMM AIR ROUND-TRIP FROM DC TO ROANOKE	146.00
06-24	1280176052	M CALDWELL BUTLER	06/13/80	TRAVEL VIA PRIVAT AUTO FROM DC TO ROANOKE 250 MILES AT 20¢	50.00
06-24	1280176051	M CALDWELL BUTLER	06/16/80	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO DC	73.00
04-07	1380098017	CHIP AUSTIN	03/08/80–03/15/80	TRAVEL ROUND-TRIP FROM WASH TO ROANOKE VIA PRIVATE AUTO (250 MI EACH WAY AT .20)	100.00
05-30	1380151018	BRUCE BLOODWORTH	05/04/80–05/16/80	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO WASHINGTON; WASHINGTON TO RICHMOND	115.00
05-30	1380151017	PAT MCBRIDE	05/20/80	TRAVEL VIA COMMERCIAL AIR R/T FROM WASHINGTON TO ROANOKE TAXI	145.80
06-10	1380162051	WILLIAM, B ROBERTSON	05/19/80	TRAVEL VIA COMMERCIAL AIR R/T FROM WASHINGTON TO ROANOKE	138.00
06-27	1380179022	WILLIAM, B ROBERTSON	06/16/80	TVL VIA COMM AIR R/T FM DC TO ROANOKE	146.00
06-27	1380179021	PAT MCBRIDE	06/16/80	TVL VIA COMM AIR R/T FM DC TO ROANOKE PLUS PRK'G	150.50
04-09	1480100019	IBM	03/01/80–03/31/80	COMMUNICATION FEATURE - MARCH (DC OFFICE)	115.00
04-09	1480100018	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH	59.00
04-21	1480112054	DIALCOM, INCORPORATED	03/24/80	COMPUTER SERVICES	510.58
04-22	1480113047	IBM	04/01/80–04/30/80	IBM COMMUNICATION FEATURE FOR WASHINGTON OFFICE (APRIL)	115.00
04-22	1480113046	IBM CORPORATION	03/01/80–03/31/80	IBM COMMUNICATION FEATURE FOR ROANOKE OFFICE (MARCH)	115.00
05-23	1480144017	IBM	05/01/80–05/31/80	COMMUNICATION FEATURE FOR DC OFFICE FOR MAY	115.00
05-23	1480143063	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	59.00
05-23	1480143062	IBM CORPORATION	04/01/80–04/30/80	IBM COMMUNICATION SERVICES FOR APRIL (ROANOKE OFFICE)	115.00
05-30	1480151061	C & P TELEPHONE	04/30/80	TELEPHONE DATA SERVICES FOR PERIOD ENDING APRIL 30, 1980	19.45
05-30	1480151060	C & P TELEPHONE	03/31/80	TELEPHONE DATA SERVICES FOR PERIOD ENDING MARCH 31, 1980	12.45
06-11	1480163018	IBM	06/01/80–06/30/80	COMMUNICATION FEATURE FOR DC OFFICE FOR JUNE	115.00
06-19	1480171058	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY	59.00
06-21	1480172013	IBM CORPORATION	05/01/80–05/31/80	COMMUNICATION FEATURE FOR ROANOKE OFFICE	115.00
06-27	1480179060	C & P TELEPHONE	05/01/80–05/31/80	TELEPHONE DATA SERVICES	7.75
04-30	2080122024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		460.35
05-31	2080154241	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		469.58
06-30	2080183199	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		109.13
				TOTAL	**18,740.83**

OFFICE OF HON. BEVERLY B BYRON

OFFICIAL EXPENSES

04-30	0280122064	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,174.40
05-31	0280154030	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,115.48
06-30	0280183090	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,137.75
04-14	0680105006	DAVID R RAMAGE	03/12/80	FOR PRINTING NEWSLETTER	2,308.75
05-23	0680143007	DAVID R RAMAGE	04/24/80	FOR PRINTING LETTER	16.25
04-29	0980119066	CENTURY 21 HOPKINS-KEUPER , INC.	04/01/80–04/30/80	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	267.00
04-29	0980119067	FREEDOM VILLAGE LTD PARTNERSHIP	04/01/80–04/30/80	RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	172.00
04-29	0980119068	COLUMBIA MANAGEMENT , INC.	04/01/80–04/30/80	RENT WILDELAKE OFFICE BLDG COLUMBIA MD 21044	232.50
04-29	0980119069	FREDERICKTOWN BANK AND TRUST CO	04/01/80–04/30/80	RENT 10 E CHURCH STREET FREDERICH MD 21701	425.00
05-28	0980148067	CENTURY 21 HOPKINS-KEUPER , INC.	05/01/80–05/30/80	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	251.00
05-28	0980148068	FREEDOM VILLAGE LTD PARTNERSHIP	05/01/80–05/30/80	RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	172.00
05-28	0980148069	COLUMBIA MANAGEMENT , INC.	05/01/80–05/30/80	RENT WILDELAKE OFFICE BLDG COLUMBIA MD 21044	232.50
05-28	0980148070	FREDERICKTOWN BANK AND TRUST CO	05/01/80–05/30/80	RENT 10 E CHURCH STREET FREDERICH MD 21701	425.00
06-27	0980178064	CENTURY 21 HOPKINS-KEUPER , INC.	06/01/80–06/30/80	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	251.00
06-27	0980178065	FREEDOM VILLAGE LTD PARTNERSHIP	06/01/80–06/30/80	RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	172.00
06-27	0980178066	COLUMBIA MANAGEMENT , INC.	06/01/80–06/30/80	RENT WILDELAKE OFFICE BLDG COLUMBIA MD 21044	232.50
06-27	0980178067	FREDERICKTOWN BANK AND TRUST CO	06/01/80–06/30/80	RENT 10 E CHURCH STREET FREDERICH MD 21701	425.00
04-11	1080102183	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/80–02/29/80	CHARGES FOR TWO LUNCHES WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	21.00
04-14	1080105108	MARGARET BARKMAN	01/01/80–03/31/80	FOR PAYMENT MADE TO CUMBERLAND NEWS-TIMES FOR DELIVERY OF NEWSPR TO ALLEGANY CO. DIST OFC	20.25
04-14	1080105104	SIR SPEEDY	02/01/80–02/29/80	FOR XEROX COPIES MADE FOR USE BY COLUMBIA DISTRICT OFFICE	5.07
04-22	1080113031	COLUMBIA NEWS DISTRIBUTORS	02/17/80–04/13/80	FOR DELIVERY TO BALTIMORE SUN TO COLUMBIA DISTRICT OFFICE	7.80
04-22	1080113028	THE REPUBLICAN	04/22/80	FOR NEWSPAPER SUB RENEWAL AT $7.00 ANNUALLY F/DLVY TO ALLEG CO. D.O. 5-1-80 TO 5-1-81	7.00
04-22	1080113024	KAREN E WAKEFIELD	03/17/80	INTRA DISTRICT TRAVEL FOR SAME DAY: 43 MILES @ .20 PER MILE	8.60
04-22	1080113017	HOUSE RECORDING STUDIO	03/01/80–03/31/80	FOR RECORDING SERVICES	66.50
04-22	1080113014	SHIRL'S JANITORIAL SERVICE	03/01/80–03/31/80	FOR JANITORIAL SERVICES PERFORMED AT FREDERICK DISTRICT OFFICE	37.00
04-23	1080114318	SIR SPEEDY	03/01/80–03/31/80	FOR XEROX COPIES MADE BY COLUMBIA DISTRICT OFFICE	8.84
04-23	1080114316	SHIRLEY C ALONSO	03/01/80–03/31/80	INTRA DISTRICT:420 MILES	84.00
04-23	1080114312	THE DAGMAR	03/01/80–03/31/80	FOR XEROX COPIES BY HAGERSTOWN DISTRICT OFFICE	11.00
04-23	1080114308	THE HANCOCK NEWS	03/15/80–03/15/81	SUBSCRIPTION FOR DELIVERY OF HANCOCK NEWS TO THE HAGERSTOWN DISTRICT OFFICE	5.00
04-23	1080114306	BOARD OF SUPERVISORS OF ELECTIONS	04/10/80	FOR TWO STREET INDEXES FOR USE IN HAGERSTOWN & CARROLL COUNTY DISTRICT OFFICES	22.00
04-23	1080114304	EMMA JANE BOWSER	03/19/80–03/20/80	INTRA DISTRICT: 31 MILES	6.20
04-23	1080114301	ROBERT H ATKINSON	02/22/80–04/08/80	INTRA DISTRICT: 100 MILES	20.00
05-06	1080127132	RITA M DOWNS	04/18/80	REIMB FOR LIGHT BULBS PURCHASED FOR USE IN HAGERSTOWN DISTRICT OFFICE	5.12
05-06	1080127130	COURIER NEWSPAPERS	05/01/80–04/30/81	FOR DELIVERY OF DAMASCUS COURIER TO HAGERSTOWN DISTRICT OFFICE AT $12 ANNUALLY	12.00
05-06	1080127128	THE MORNING HERALD	04/10/80–10/10/80	RENEWAL OF SUBS TO HAGERSTOWN MORNING HERALD FOR DELIVERY TO HAGERSTOWN DIST OFC AT $26	26.00
05-06	1080127122	CATOCTIN ENTERPRISE	04/21/80–04/20/81	FOR RENEWAL OF SUBSCRIPTION AT $8 ANNUALLY	8.00
05-06	1080127121	JOHN P. WISE	04/18/80	FOR CONGRESSIONAL PLAQUE MOUNTED ON PLEXIGLASS & INSTALLED IN HAGERSTOWN DIST OFC	50.00
05-06	1080127117	THE BRUNSWICK CITIZEN	04/01/80–04/01/81	FOR RENEWAL OF NEWSPAPER SUBSCRIPTION AT $5 ANNUALLY	5.00
05-06	1080127115	TIMES-NEWS	04/18/80–10/18/80	FOR RENEWAL OF NEWSPAPER SUBSCRIPTION TO CUMBERLAND TIMES-NEWS 6 MONTHS	22.00
05-07	1080128005	BEVERLY B BYRON	03/10/80–04/18/80	INTRA DISTRICT: 252 MILES	50.40
05-07	1080128004	SUSAN IKENBERRY	04/02/80	PARKING	3.15
05-07	1080128003	SUSAN IKENBERRY	01/28/80–04/26/80	INTRA DISTRICT TRAVEL: 189 MILES AT .20 PER MILE	37.80
05-07	1080128002	COLUMBIA NEWS DISTRIBUTORS	04/14/80–09/28/80	FOR DELIVERY OF BALTIMORE SUN TO THE COLUMBIA OFFICE	23.04
05-07	1080128001	CONGRESSWOMEN'S CAUCUS	01/01/80–12/31/80	ANNUAL DUES	100.00
05-23	1080143078	HOUSE RECORDING STUDIO	04/01/80–04/30/80	FOR RECORDING SERVICES	24.50
05-23	1080143076	SHIRL'S JANITORIAL SERVICE	04/01/80–04/30/80	FOR JANITORIAL SERVICES PERFORMED AT FREDERICK DISTRICT OFFICE	32.00
05-23	1080143074	THE DAGMAR	04/01/80–04/30/80	FOR XEROX COPIES MADE FOR USE AT HAGERSTOWN DISTRICT OFFICE	10.70
05-30	1080151253	KAREN FREESTONE	04/23/80–04/24/80	REIMB FOR MOTEL & FOOD (ATTENDANCE AT SOCIAL SECURITY SYMPOSIUM IN CUMBERLAND, MD)	47.78
05-30	1080151252	MARY ULINO	04/26/80–05/01/80	REIMB FOR OFCL TVL INTRA DISTRICT: 86 MILES	17.10
05-30	1080151251	SHIRLEY C ALONSO	04/01/80–04/30/80	INTRA DISTRICT: 923 MI	184.60
05-30	1080151250	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	1980 MEMBERSHIP DUES	25.00
05-30	1080151181	XEROX CORPORATION	01/02/80–04/02/80	FOR OVERAGE CHARGE ON COPIER	9.74
05-30	1080151175	BEVERLY B BYRON	05/19/80	REIMBURSEMENT FOR ROOM RENT FOR TOWN MEETING	30.00
05-30	1080151170	SIR SPEEDY	04/01/80–04/30/80	FOR XEROX COPIES FOR USE BY THE COLUMBIA DISTRICT OFFICE	10.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BEVERLY B BYRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	1080165312	COLUMBIA MANAGEMENT , INC.	02/11/80	FOR KEYS MADE FOR THE COLUMBIA DISTRICT OFFICE	3.00
06-21	1080172066	SHIRL'S JANITORIAL SERVICE	05/01/80–05/31/80	JANITORIAL SERVICE FOR THE FREDERICK DISTRICT OFFICE	40.00
06-21	1080172064	KAREN E WAKEFIELD	04/16/80	CLEAN WATER SEMINAR REGISTRATION FEE	5.00
06-21	1080172062	KAREN E WAKEFIELD	04/16/80	PARKING	5.40
06-21	1080172060	KAREN E WAKEFIELD	04/16/80	INTRA DISTRICT TRAVEL:96 MILES AT .20/MI	19.20
06-21	1080172058	CONGRESSIONAL QUARTERLY INC	05/16/80–05/15/81	FOR DEFENSE POLICY REPORT	432.00
06-24	1080176417	SIR SPEEDY	05/01/80–05/31/80	FOR XEROX COPIES MADE BY THE COLUMBIA DISTRICT OFFICE	12.09
06-24	1080176411	THE DAGMAR	05/01/80–05/31/80	FOR XEROX COPIES MADE BY THE HAGERSTOWN DISTRICT OFFICE	3.80
06-24	1080176406	SHIRLEY C ALONSO	05/01/80–05/31/80	PARKING	1.00
06-24	1080176404	SHIRLEY C ALONSO	05/01/80–05/31/80	INTRADISTRICT TRAVEL: 747 MI @ .20 PER MILE	149.40
06-24	1080176378	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/80–04/30/80	FOR LUNCHES WITH CONSTITUENTS RELATED TO OFFICIAL BUSINESS	51.00
06-24	1080176376	MARGARET BARKMAN	04/01/80–06/30/80	REIMB FOR PAY'MT TO THE CUMBERLAND NEWS-TIMES FOR DLVY OF NEWSPAPER TO ALLEGANY CNTY D.O.	27.30
06-24	1080176371	EMMA JANE BOWSER	05/16/80	REIMBURSEMENT FOR OFFICIAL TVL INTRA DISTRICT: 60 MILES AT 20¢ PER MILE	12.00
06-24	1080176370	HOUSE RECORDING STUDIO	05/01/80–05/31/80	FOR RECORDING SERVICES	20.00
04-11	1180102035	C & P OF MARYLAND	03/16/80–04/15/80	FOR MONTHLY TELEPHONE SERVICE TO FREDERICK DISTRICT OFC	130.14
04-11	1180102034	C & P OF MARYLAND	03/23/80–04/22/80	FOR MONTHLY TELEPHONE SERVICE TO ALLEGANY CO. DISTRICT OFC	149.92
04-14	1180105020	C & P OF MARYLAND	02/07/80–03/06/80	FOR MONTHLY TELEPHONE SERVICE TO THE COLUMBIA DISTRICT OFFICE	56.52
04-22	1180113007	ACME TELEPHONE ANSWERING SERVICE INC	03/01/80–04/30/80	CHARGES FOR TELEPHONE ANSWERING SERVICE FOR FREDERICK DISTRICT OFFICE	40.00
04-22	1180113006	C & P OF MARYLAND	03/29/80–04/28/80	FOR TELEPHONE SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	63.87
04-22	1180113005	C & P OF MARYLAND	03/26/80–04/25/80	FOR TELEPHONE SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	32.71
04-22	1180113004	GSA, OAD, FINANCE DIVISION	03/22/80	FOR FTS SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	40.65
04-22	1180113003	GSA, OAD, FINANCE DIVISION	03/22/80	FOR FTS SERVICE TO THE COLUMBIA DISTRICT OFFICE	38.82
04-22	1180113002	GSA, OAD, FINANCE DIVISION	03/22/80	FOR FTS SERVICE TO THE FREDERICK DISTRICT OFFICE	41.70
04-22	1180113001	GSA, OAD, FINANCE DIVISION	03/22/80	FOR FTS SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	41.70
05-06	1180127039	C & P OF MARYLAND	03/07/80–04/06/80	FOR TELEPHONE SERVICE TO THE HOWARD COUNTY DISTRICT OFC	53.73
05-06	1180127038	C & P OF MARYLAND	04/16/80–05/15/80	FOR TELEPHONE SERVICE TO THE FREDERICK DISTRICT OFFICE	130.55
05-23	1180143024	C & P OF MARYLAND	04/23/80–05/22/80	FOR TELEPHONE SERVICE TO THE ALLEGANY COUNTY DISTRICT OFFICE	136.40
05-23	1180143023	GSA, OAD, FINANCE DIVISION	04/22/80	FOR FTS SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	41.70
05-23	1180143022	C & P OF MARYLAND	04/26/80–05/25/80	FOR TELEPHONE SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	29.83
05-23	1180143021	C & P OF MARYLAND	04/29/80–05/28/80	FOR TELEPHONE SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	66.91
05-23	1180143020	GSA, OAD, FINANCE DIVISION	04/22/80	FOR FTS SERVICE TO THE FREDERICK COUNTY DISTRICT OFFICE	41.70
05-23	1180143019	GSA, OAD, FINANCE DIVISION	04/22/80	FOR FTS SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	39.21
05-23	1180143018	GSA, OAD, FINANCE DIVISION	04/22/80	FOR FTS SERVICE TO COLUMBIA DISTRICT OFFICE	39.46
05-30	1180151039	C & P OF MARYLAND	04/07/80–05/06/80	FOR TELEPHONE SERVICE TO THE HOWARD COUNTY DISTRICT OFFICE	96.21
05-30	1180151035	ACME TELEPHONE ANSWERING SERVICE INC	05/01/80–05/31/80	FOR TELEPHONE ANSWERING SERVICE FOR FREDERICK DISTRICT OFFICE	20.00
06-13	1180165091	ACME TELEPHONE ANSWERING SERVICE INC	05/01/80–06/30/80	FOR ANSWERING SERVICE USED BY FREDERICK DISTRICT OFFICE	40.00
06-13	1180165089	C & P OF MARYLAND	05/23/80–06/22/80	FOR TELEPHONE SERVICE TO THE ALLEGANY COUNTY DISTRICT OFFICE	133.35
06-13	1180165086	C & P OF MARYLAND	04/17/80–05/16/80	FOR TELEPHONE SERVICE TO HOWARD COUNTY DISTRICT OFFICE	18.25
06-13	1180165084	C & P OF MARYLAND	05/26/80–06/25/80	FOR TELEPHONE SERVICE TO CARROLL CO. DISTRICT OFFICE	32.23
06-13	1180165082	GSA, OAD, FINANCE DIVISION	05/22/80	FOR FTS SERVICE TO THE FREDERICK DISTRICT OFFICE	41.70
06-13	1180165081	GSA, OAD, FINANCE DIVISION	05/22/80	FOR FTS SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	39.53
06-13	1180165080	GSA, OAD, FINANCE DIVISION	05/22/80	FOR FTS SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	41.70
06-13	1180165078	GSA, OAD, FINANCE DIVISION	05/22/80	FOR FTS SERVICE TO THE HOWARD COUNTY DISTRICT OFFICE	38.58
06-24	1180176040	C & P OF MARYLAND	05/29/80–06/28/80	FOR TELEPHONE SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	70.31
04-22	2180113001	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	CHARGES FOR TELEGRAMS	25.54
05-23	2180143009	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	FOR TELEGRAM SERVICES	45.52

06-24	2180176013	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	FOR TELEGRAM SERVICE	25.72
04-03	2280094074	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	211.71
04-11	2280102023	C & P TELEPHONE	02/01/80-02/29/80	FOR LONG DISTANCE TELEPHONE SERVICE	47.04
04-29	2280119071	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	211.92
05-06	2280127013	C & P TELEPHONE	03/01/80-03/31/80	FOR LONG DISTANCE TELEPHONE SERVICE	40.20
06-11	2280163079	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	211.04
06-24	2280176016	C & P TELEPHONE	04/01/80-04/30/80	FOR LONG DISTANCE TELEPHONE SERVICE	65.08
05-07	1280128023	BEVERLY B BYRON	04/18/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
05-07	1280128022	BEVERLY B BYRON	04/17/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
05-07	1280128021	BEVERLY B BYRON	04/16/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
05-07	1280128020	BEVERLY B BYRON	04/02/80	ONE-WAY TRIP FROM WASHINGTON, DC TO ANDREWS AFB, MD BY PRIVATE AUTO	2.60
05-07	1280128019	BEVERLY B BYRON	04/02/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
05-07	1280128018	BEVERLY B BYRON	04/01/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
05-07	1280128017	BEVERLY B BYRON	03/31/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
05-07	1280128016	BEVERLY B BYRON	03/28/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
05-07	1280128015	BEVERLY B BYRON	03/27/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
05-07	1280128014	BEVERLY B BYRON	03/26/80	ONE-WAY TRIP FROM WASHINGTON, DC TO HAGERSTOWN, MD BY PRIVATE AUTO 74 MILES	14.80
05-07	1280128013	BEVERLY B BYRON	03/26/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
05-07	1280128012	BEVERLY B BYRON	03/25/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
05-07	1280128011	BEVERLY B BYRON	03/24/80	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	9.60
05-07	1280128010	BEVERLY B BYRON	03/24/80	ONE-WAY TRIP FROM COLUMBIA, MD TO WASHINGTON, DC BY PRIVATE AUTO 52 MILES	10.40
05-07	1280128009	BEVERLY B BYRON	03/20/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
05-07	1280128008	BEVERLY B BYRON	03/19/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
05-07	1280128007	BEVERLY B BYRON	03/18/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
05-07	1280128006	BEVERLY B BYRON	03/17/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
05-07	1280128005	BEVERLY B BYRON	03/14/80	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
05-07	1280128004	BEVERLY B BYRON	03/13/80	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
05-07	1280128003	BEVERLY B BYRON	03/12/80	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
05-07	1280128002	BEVERLY B BYRON	03/11/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
05-07	1280128001	BEVERLY B BYRON	03/10/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
04-22	1380113003	KAREN E WAKEFIELD	03/17/80	1-WAY TRIP FM TOWSON/WASH BY PVT AUTO F/MTG BALT CO. HUMAN RESOURCES DVLPMNT CNCL 55 MI	11.00
04-23	1380114032	SHIRLEY C ALONSO	03/13/80	COLUMBIA, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 59 MILES	11.80
04-23	1380114031	SHIRLEY C ALONSO	03/05/80	COLUMBIA, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 59 MILES	11.80
04-23	1380114030	EMMA JANE BOWSER	03/19/80-03/20/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WILLIAMSPORT TO WASH TO & FROM DISTRICT 176 MI	35.20
04-23	1380114029	ROBERT H ATKINSON	04/08/80	WASHINGTON TO FREDERICK TO WASHINGTON 97 MILES	19.40
04-23	1380114028	ROBERT H ATKINSON	03/18/80	WASHINGTON TO HAGERSTOWN TO WASHINGTON 97 MILES	19.40
04-23	1380114027	ROBERT H ATKINSON	02/25/80	WASHINGTON TO FREDERICK TO WASHINGTON 97 MILES	19.40
04-23	1380114026	ROBERT H ATKINSON	02/22/80	WASHINGTON TO FREDERICK TO WILLIAMSPORT TO WASHINGTON 97 MILES	19.40
05-07	1380128008	DAVID A SELDEN	02/26/80	WASHINGTON, DC TO HAGERSTOWN, MD AND RETURN 152 MILES	30.40
05-07	1380128007	DAVID A SELDEN	02/25/80	WASHINGTON, DC TO FREDERICK, MD AND RETURN 97 MILES	19.40
05-07	1380128006	DAVID A SELDEN	02/15/80	WASHINGTON, DC TO FREDERICK, MD AND RETURN 95 MILES	19.00
05-07	1380128005	DAVID A SELDEN	02/14/80	WASHINGTON, DC TO FREDERICK, MD AND RETURN 103 MILES	20.60
05-07	1380128004	DAVID A SELDEN	01/16/80	WASHINGTON, DC TO ANNAPOLIS, MD AND RETURN 89 MILES	17.80
05-07	1380128003	SUSAN IKENBERRY	02/14/80	ROUND-TRIP FROM COLUMBIA, MD TO WASHINGTON, DC BY PRIVATE AUTO 66 MILES	13.20
05-07	1380128002	SUSAN IKENBERRY	02/08/80	ROUND-TRIP FROM COLUMBIA, MD TO WASHINGTON, DC BY PRIVATE AUTO 66 MILES	13.20
05-07	1380128001	SUSAN IKENBERRY	01/28/80	ROUND-TRIP FROM COLUMBIA, MD TO WASHINGTON, DC BY PRIVATE AUTO 66 MILES	13.20
05-30	1380151024	KAREN FREESTONE	04/23/80-04/24/80	REIMB FOR OFCL TRAVEL TO & FROM 6TH CONGRESSIONAL DIST WASH TO CUMBERLAND, MD 280 @ .20	56.00
05-30	1380151023	SHIRLEY C ALONSO	04/01/80-04/30/80	REIMBURSEMENT FOR OFCL TVL PARKING .85 COLUMBIA TO WASH 59 MILES AT .20	12.65
06-21	1380172004	KAREN E WAKEFIELD	04/16/80	1-WAY TP FM WASH, DC/BALTIMORE /WASH INTERNAT'L AP, BALT, MD (DEPT OF TRANS MTG) 33 MILES	6.60
06-24	1380176021	SHIRLEY C ALONSO	05/01/80-05/31/80	COLUMBIA, MD TO WASHINGTON,DC AND RETURN (PRIVATE AUTO)	11.80
06-24	1380176020	SHIRLEY C ALONSO	05/01/80-05/31/80	COLUMBIA,MD TO WASHINGTON,DC AND RETURN (PRIVATE AUTO)	11.80
04-11	1480102029	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	FOR RENTAL OF COMPUTER COUPLER & CRT	59.00
04-14	1480105009	ANDERSON JACOBSON, INC.	02/01/80-02/29/80	FOR RENTAL OF COMPUTER COUPLER	20.00
04-23	1480114050	DIALCOM, INCORPORATED	04/01/80-04/30/80	FOR COMPUTER SERVICES FOR APRIL	875.00
04-23	1480114049	ANDERSON JACOBSON, INC.	03/01/80-03/31/80	FOR RENTAL OF COMPUTER COUPLER	20.00
04-23	1480114046	DIALCOM, INCORPORATED	03/31/80	FOR PRINTING FOLLOW-UP DIRECTORY & DELIVERY SERVICES	14.50
05-23	1480143034	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	FOR COMPUTER COUPLER & CRT RENTAL	59.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BEVERLY B BYRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	1480143031	ANDERSON JACOBSON, INC.	04/01/80-04/30/80	FOR COMPUTER COUPLER RENTAL	20.00
05-23	1480143030	DIALCOM, INCORPORATED	05/01/80-05/31/80	FOR COMPUTER SERVICES FOR THE MONTH OF MAY	875.00
06-13	1480165072	DIALCOM, INCORPORATED	06/01/80-06/30/80	FOR COMPUTER SERVICES	875.00
06-21	1480172020	ANDERSON JACOBSON, INC.	05/01/80-05/31/80	FOR COMPUTER COUPLER	20.00
06-21	1480172019	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	FOR COMPUTER CRT AND COUPLER	59.00
04-30	2080122071	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		325.66
05-31	2080154370	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		561.19
06-30	2080183324	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		181.66
				TOTAL	**18,261.57**

OFFICE OF HON. CARROLL A CAMPBELL JR

OFFICIAL EXPENSES

04-30	0280122065	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		205.00
05-31	0280154033	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		205.00
06-30	0280183094	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		205.00
04-10	0680101026	GRAPHIC PRINTING & MAILING	03/14/80	PRINTING OF NEWS RELEASES	26.00
04-10	0680101025	GRAPHIC PRINTING & MAILING	03/08/80	PRINTING OF NEWS RELEASES	26.00
04-10	0680101024	GRAPHIC PRINTING & MAILING	03/21/80	PRINTING OF NEWS RELEASES	26.00
04-10	0680101021	GRAPHIC PRINTING & MAILING	03/28/80	PRINTING OF NEWS RELEASES	26.00
05-07	0680128002	PENNINGTON GRAPHICS	04/03/80	TYPESETTING, LAYOUT AND AUTHOR'S ALTERATIONS FOR APRIL 1980 NEWSLETTER	237.25
05-10	0680130011	DIVERSIFIED DIRECT, INC.	04/10/80	PRINTING SERVICES NEWSLETTERS	2,350.84
06-05	0680157017	GRAPHIC PRINTING & MAILING	05/16/80	NEWSRELEASES PRINTING	31.20
06-17	0680169005	GRAPHIC PRINTING & MAILING	05/30/80	PRINTING OF NEWSRELEASES	31.20
06-17	0680169004	GRAPHIC PRINTING & MAILING	05/23/80	PRINTING OF NEWSRELEASES	31.20
06-02	0980183007	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT GREENVILLE, SOUTH CAROLINA	(68.00)
06-02	0980183006	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT GREENVILLE, SOUTH CAROLINA	(72.00)
06-17	0980169161	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SPARTANBURG, SOUTH CAROLINA	1,831.00
06-17	0980169159	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT GREENVILLE, SOUTH CAROLINA	1,840.00
04-10	1080101215	JOURNAL OF COMMERCE	03/27/80-12/31/80	SUBSCRIPTION FOR DC OFFICE	90.00
04-10	1080101214	CARROLL A. CAMPBELL, JR.	03/16/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN S.C. DISTRICT	15.80
04-10	1080101212	CARROLL A. CAMPBELL, JR.	03/12/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN S.C. DISTRICT	18.80
04-10	1080101211	CARROLL A. CAMPBELL, JR.	03/14/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN S.C. DISTRICT	15.00
04-10	1080101209	CARROLL A. CAMPBELL, JR.	03/06/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL	14.85
04-10	1080101208	CARROLL A. CAMPBELL, JR.	02/25/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN S.C. DISTRICT	18.80
04-10	1080101206	CARROLL A. CAMPBELL, JR.	02/29/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN S.C. DISTRICT	18.50
04-10	1080101204	CARROLL A. CAMPBELL, JR.	03/05/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN SC DISTRICT	15.00
04-10	1080101202	CARROLL A. CAMPBELL, JR.	03/10/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN DISTRICT IN S.C.	19.30
05-07	1080128077	HOUSE RECORDING STUDIO	03/05/80-03/28/80	AUDIO AND VIDEO FOR MONTH OF MARCH, 1980	38.75
05-07	1080128076	REGAL LEASING, INC	04/01/80-04/30/80	AUTOMOBILE LEASE FOR DISTRICT FOR MONTH OF APRIL, 1980	285.00
05-07	1080128075	CARROLL A. CAMPBELL, JR.	03/10/80-03/29/80	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	92.80
05-07	1080128072	EASTERN AIRLINES	03/27/80	SPRINT SERVICE TO GREENVILLE SPARTANBURG FROM DC	36.75
05-10	1080130258	CARROLL A. CAMPBELL, JR.	04/01/80-04/14/80	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	62.72
05-10	1080130257	EASTERN AIRLINES	04/17/80	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	42.00
05-10	1080130254	EASTERN AIRLINES	04/02/80	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	42.00

05-10	1080130250	EASTERN AIRLINES	04/24/80	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	42.00
05-10	1080130249	GRAPHIC PRINTING & MAILING	04/04/80	NEWS RELEASES	26.00
05-10	1080130244	EVANS OFFICE SUPPLY, INC	04/04/80	CANON PREMIX AND TONER CONCENTRATE FOR COPIER IN SPARTANBURG DISTRICT OFFICE	47.32
05-14	1080134188	CALHOUN'S OF SPARTANBURG, INC	04/18/80	ONE DESK PAD FOR SPARTANBURG DISTRICT OFFICE	24.44
05-19	1080140037	REGAL LEASING, INC	05/01/80–05/31/80	AUTOMOBILE LEASE FOR DISTRICT FOR MONTH OF MAY, 1980	285.00
05-19	1080140036	THOMAS J LANKFORD	04/07/80	RAISED PRINT CARDS	42.00
05-19	1080140035	SALLIE BINNICKER	03/27/80	REIMBURSEMENT FOR PHOTO PROOFS & NEGATIVES	2.00
05-19	1080140032	GRAPHIC PRINTING & MAILING	04/25/80	PRINTING OF NEWSRELEASE	36.40
05-19	1080140031	GRAPHIC PRINTING & MAILING	04/22/80	PRINTING OF NEWSRELEASE	46.80
05-19	1080140029	EASTERN AIRLINES	05/01/80	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	42.00
05-19	1080140027	CALHOUN'S OF SPARTANBURG, INC.	04/15/80–04/18/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.19
05-19	1080140026	HOUSE RECORDING STUDIO	04/02/80–04/24/80	AUDIO & VIDEO FOR MONTH OF APRIL, 1980	49.50
05-19	1080140024	EASTERN AIRLINES	05/07/80	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	42.00
05-19	1080140022	CARROLL A. CAMPBELL, JR.	04/18/80–05/05/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN D.C. DISTRICT	102.52
05-28	1080148238	GRAPHIC PRINTING & MAILING	05/09/80	NEWS RELEASES	31.20
05-28	1080148237	GRAPHIC PRINTING & MAILING	05/07/80	PRINTING OF 500 MASTERHEADS	82.26
05-28	1080148236	GRAPHIC PRINTING & MAILING	05/06/80	NEWS RELEASES	26.00
05-28	1080148233	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/80–03/27/80	LUNCH WITH CONSTITUENTS	14.70
06-05	1080157557	EASTERN AIRLINES	05/22/80	SPRINT SERVICE FOR D.C. TO GREENVILLE/SPANTANBURG	42.00
06-05	1080157556	HUMAN EVENTS	05/28/80–05/28/81	ONE YEAR'S SUBSCRIPTION TO HUMAN EVENTS	25.00
06-05	1080157555	REPUBLICAN STUDY COMMITTEE	05/28/80	COPY OF FAT CITY BY DONALD LAMBRO	5.00
06-05	1080157554	PENNINGTON GRAPHICS	05/13/80	LOGO DESIGN & ECECUTION FOR LETTERHEAD	70.00
06-05	1080157553	EASTERN AIRLINES	05/15/80	SPRINT SERVICE FOR D.C. TO GREENVILLE/SPARTANBURG	42.00
06-17	1080169074	EASTERN AIRLINES	06/04/80	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	42.00
06-17	1080169072	EASTERN AIRLINES	06/05/80	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	42.00
06-17	1080169069	WOODRUFF NEWS	05/26/80–05/26/81	YEAR'S SUBSCRIPTION TO THE WOODRUFF NEWS	4.00
06-17	1080169054	EASTERN AIRLINES	05/29/80	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	42.00
06-17	1080169051	SOUTHERN POLITICAL REPORT	06/07/80–12/01/80	12 ISSUES, SOUTHERN POLITICAL REPORT, 24 WEEK SUBSCRIPTION	27.00
06-18	1080170237	THE STATE	06/18/80	3 MONTH SUBS TO THE STATE NEWSPAPER FOR SPARTANBURG DISTRICT OFFICE 6-25-80 TO 9-25-80	32.29
06-18	1080170233	REGAL LEASING, INC	06/01/80–06/30/80	AUTOMOBILE LEASE FOR MONTH OF JUNE, 1980	285.00
04-10	1180101066	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR DISTRICT OFFICE	92.80
05-10	1180130048	SOUTHERN BELL	03/04/80–04/04/80	TELEPHONE CALLS AND SERVICE FOR MONTH OF MARCH, 1980	382.70
05-14	1180134026	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR DISTRICT OFFICE	92.80
05-28	1180148016	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR DISTRICT OFFICE	92.80
06-05	1180157072	SOUTHERN BELL	04/04/80–05/04/80	TELEPHONE CALLS & SERVICES FOR MONTH OF APRIL, 1980	397.67
05-10	2180130002	WESTERN UNION ELECTRONIC MAIL, INC	03/31/80	TELEGRAMS AND SERVICE FOR MONTH OF MARCH, 1980	5.16
05-19	2180140007	WESTERN UNION ELECTRONIC MAIL, INC	04/01/80–04/30/80	MESSAGES DURING MONTH OF APRIL, 1980	7.74
05-19	2180140004	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAPH MESSAGES DURING MONTH OF APRIL, 1980	17.39
06-17	2180169005	WESTERN UNION TELEGRAPH COMPANY	05/05/80–05/13/80	TELEGRAPH MESSAGES DURING MONTH OF MAY, 1980	47.30
04-03	2280094293	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	211.81
04-10	2280101025	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE CALLS AND SERVICE	290.27
04-29	2280119276	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	178.16
05-10	2280130018	C & P TELEPHONE	03/31/80	TELEPHONE CALLS AND SERVICE FOR MONTH OF MARCH, 1980	238.02
06-05	2280157082	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE SERVICE FOR MONTH OF APRIL, 1980	337.97
06-11	2280163209	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	184.37
04-10	1280101071	CARROLL A. CAMPBELL, JR.	03/13/80–03/18/80	MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT TO CAPITOL HILL 10 MILES AT .20	2.00
04-10	1280101070	EASTERN AIRLINES	03/19/80–03/25/80	CONGRESSMAN'S OFFICIAL TRAVEL FROM DC TO GREENVILLE SPARTANBURG TO DC	170.00
04-10	1280101069	EASTERN AIRLINES	03/13/80–03/18/80	CONGRESSMAN'S OFFICIAL TRAVEL FROM DC TO GREENVILLE - SPARTANBURG TO DC	170.00
04-10	1280101068	EASTERN AIRLINES	01/29/80	CONGRESSMAN'S OFFICIAL TRAVEL FROM DC TO GREENVILLE - SPARTANBURG	83.00
04-10	1280101067	EASTERN AIRLINES	03/28/80–03/31/80	CONGRESSMAN'S OFFICIAL TRAVEL FROM DC TO GREENVILLE SPARTANBURG TO DC	170.00
04-10	1280101066	CARROLL A. CAMPBELL, JR.	01/29/80	MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT 5 MILES AT .20	1.00
04-10	1280101065	CARROLL A. CAMPBELL, JR.	03/28/80–03/31/80	MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT TO CAPITOL HILL 10 MILES AT .20	2.00
04-10	1280101064	CARROLL A. CAMPBELL, JR.	03/19/80–03/25/80	MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT TO CAPITOL HILL 10 MILES AT .20	2.00
05-07	1280128065	CARROLL A. CAMPBELL, JR.	02/06/80	MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT 5 MILES AT $20	1.00
05-07	1280128064	EASTERN AIRLINES	02/06/80	CONGRESSMAN'S OFFICIAL TRAVEL FROM DC TO GREENVILLE SPARTANBURG	83.00
05-10	1280130110	EASTERN AIRLINES	04/02/80–04/15/80	CONGRESSMAN'S OFFICIAL TRAVEL FROM DC TO GREENVILLE - SPARTANBURG TO DC	170.00
05-10	1280130109	CARROLL A. CAMPBELL, JR.	04/02/80–04/15/80	R/T MILEAGE FROM CAPITOL HILL TO NATIONAL A/P & RETURN CAPITAL HILL 10 MI @ .20	2.00

OFFICE OF HON. CARROLL A CAMPBELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	1280130108	CARROLL A. CAMPBELL, JR.	04/24/80-04/29/80	R/T MILEAGE FROM CAPITOL HILL TO NATIONAL A/P & RETURN CAPITOL HILL 10 MI @ .20	2.00
05-10	1280130106	EASTERN AIRLINES	04/24/80-04/29/80	CONGRESSMAN'S OFFICIAL TRAVEL FROM DC TO GREENVILLE - SPARTANBURG TO DC	179.00
05-14	1280134027	CARROLL A. CAMPBELL, JR.	04/17/80-04/22/80	R/T MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT TO CAPITOL HILL 10 MILES AT 20¢	2.00
05-14	1280134026	EASTERN AIRLINES	04/17/80-04/22/80	CONGRESSMAN'S OFFICIAL TRAVEL F/DC TO GREENVILLE/SPARTANBURG TO DC	176.00
05-28	1280148042	CARROLL A. CAMPBELL, JR.	05/16/80-05/19/80	ROUND TRIP MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT TO CAPITOL HILL 10 MI/.20	2.00
05-28	1280148041	EASTERN AIRLINES	05/16/80-05/19/80	CONGRESSMAN'S OFFICIAL TRAVEL FROM DC TO GREENVILLE - SPARTANBURG TO DC	180.00
05-28	1280148040	CARROLL A. CAMPBELL, JR.	05/08/80-05/13/80	ROUND TRIP MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT TO CAPITOL HILL 10 MI/.20	2.00
05-28	1280148038	EASTERN AIRLINES	05/08/80-05/13/80	CONGRESSMAN'S OFFICAL TRAVEL FROM DC TO GREENVILLE - SPARTANBURG TO DC	180.00
04-11	1380102050	SAM DAWSON	03/18/80-03/21/80	STAFF AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC & RETURN	170.00
04-11	1380102049	SAM DAWSON	03/25/80-03/27/80	STAFF AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC & RETURN	170.00
05-10	1380130016	SAM DAWSON	04/15/80-04/17/80	REIMB FOR STAFF AIRLINE TRVL FROM GREENVILLE/SPARTANBURG TO DC & RTN GREENVILLE/SPARTANBURG	170.00
05-14	1380134003	EASTERN AIRLINES	04/06/80-04/11/80	STAFF AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG & RETURN DC JACQUEMS MASON	170.00
04-10	1480101039	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1980	1,629.11
04-10	1480101037	DATA TERMINALS AND COMMUNICATIONS	03/01/80-03/31/80	TERMINAL, COUPLER, AND CONTRACT FOR COMPUTER FOR MONTH OF APRIL, 1980	170.00
04-10	1480101036	DIALCOM, INCORPORATED	03/24/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR FEBRUARY, 1980	10.80
04-10	1480101034	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR MONTH OF APRIL, 1980	870.62
05-07	1480128012	ALANTHUS DATA COMMUNICATIONS CORP.	03/25/80	COMPUTER SERVICES FOR MONTH OF MARCH, 1980	59.00
05-07	1480128011	TERMINAL DATA CORPORATION	04/01/80-04/30/80	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER FOR MONTH OF APRIL, 1980	29.00
05-10	1480130036	DATA TERMINALS AND COMMUNICATIONS	05/01/80-05/31/80	COMPUTER SERVICES, CONTRACT, TERMINAL AND COUPLER FOR MONTH OF MAY 1980	170.00
05-10	1480130035	DIALCOM, INCORPORATED	04/23/80	COMPUTER SERVICES	98.90
05-19	1480140009	C & P TELEPHONE	03/01/80-03/31/80	LOCAL SERVICE CHARGES FOR COMPUTER	33.09
05-19	1480140007	C & P TELEPHONE	02/01/80-02/29/80	LOCAL SERVICE CHARGES FOR COMPUTER	33.06
05-19	1480140005	TERMINAL DATA CORPORATION	05/01/80-05/31/80	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER	29.00
05-19	1480140004	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR MONTH OF MAY, 1980	870.62
05-19	1480140002	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER SERVICES FOR MONTH OF APRIL, 1980	59.00
06-05	1480157085	DIALCOM, INCORPORATED	05/21/80	1 BOX GUMMED LABELS FOR COMPUTER	70.00
06-05	1480157082	C & P TELEPHONE	04/01/80-04/30/80	LOCAL SERVICE CHARGES FOR COMPUTER	32.98
06-05	1480157081	DIALCOM, INCORPORATED	04/30/80	COMPUTER SERVICES & GUMMED LABELS	70.00
06-17	1480169010	TERMINAL DATA CORPORATION	06/01/80-06/30/80	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MONTH OF JUNE, 1980	29.00
06-17	1480169009	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	COMPUTER SERVICES AND COUPLER FOR MONTH OF MAY, 1980	59.00
06-18	1480170037	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES FOR MONTH OF JUNE, 1980	870.62
06-18	1480170036	DIALCOM, INCORPORATED	05/27/80	COMPUTER SERVICES	31.22
04-15	1580106016	POSTMASTER	03/31/80	500 .15 STAMPS	75.00
05-19	1580140001	ERNA SOMMER	04/30/80	REIMBURSEMENT FOR POSTAGE	2.73
06-13	1580165014	POSTMASTER	05/27/80	500 15¢ STAMPS	75.00
06-18	1580170001	SUSAN TOWSON	06/03/80	REIMBURSEMENT FOR POSTAGE FOR SPARTANBURG DISTRICT OFFICE	45.00
04-30	2080122025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		421.96
05-31	2080154244	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		681.03
06-30	2080183203	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		692.24
				TOTAL	**21,429.32**

OFFICE OF HON. WILLIAM CARNEY

OFFICIAL EXPENSES

04-30	0280122066	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		445.00

05-31	0280154034	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		445.00
06-30	0280183096	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		445.00
04-21	0680112017	THOMAS J LANKFORD	03/16/80	AGRIC BULLETIN LETTER - TYPESET	577.50
05-23	0680143009	THOMAS J LANKFORD	04/16/80	LETTERHEADS - PAPER- REORDER	156.00
06-19	0680171026	ADVERTISING DESIGN ASSOCIATES, INC	05/29/80	PRINTING OF FRONT COVER ON AGRICULTURE BULLETINS TO CONSTITUENTS	1,498.00
04-29	0980119070	A-DRIVE CORP	04/01/80–04/30/80	RENT	385.00
04-29	0980119071	SALMAC HOLDING CO	04/01/80–04/30/80	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	864.75
05-28	0980148071	A-DRIVE CORP	05/01/80–05/30/80	RENT	385.00
05-28	0980148072	SALMAC HOLDING CO	05/01/80–05/30/80	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	864.75
06-27	0980178068	A-DRIVE CORP	06/01/80–06/30/80	RENT	385.00
06-27	0980178069	SALMAC HOLDING CO	06/01/80–06/30/80	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	864.75
04-04	1080095327	CAPITOL HILL GRAPHICS	02/28/80	LETTERHEAD - WEEKLY REPORT	84.25
04-04	1080095324	USDA - ASCS	03/12/80	LISTING OF FARMERS IN SUFFOLK COUNTY	10.00
04-04	1080095320	SHELTER ISLAND REPORTER	03/13/80–03/13/81	NEWSPAPER SUBSCRIPTION	12.00
04-04	1080095319	LONG ISLAND NEWS	04/01/80–04/01/81	NEWSPAPER SUBSCRIPTION	5.00
04-04	1080095317	THE SUFFOLK COUNTY NEWS	03/22/80–03/22/81	NEWSPAPER SUBSCRIPTION	10.00
04-08	1080099197	WILLIAM CARNEY	01/25/80–03/31/80	TRAVEL EXPENES OF MEMBER IN DISTRICT ON OFFICIAL BUSINESS	158.60
04-21	1080112201	HOUSE RECORDING STUDIO	03/01/80–03/31/80	PREPARATION OF RADIO AND TV TAPES FOR AIRING IN DISTRICT	203.50
04-21	1080112200	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
04-21	1080112150	LONG ISLAND PUBLISHING CO	04/21/80	NEWSPAPER SUBSCRIPTION (ONE YEAR) 5-1-80 TO 5-1-81	11.00
05-05	1080126065	THE SUFFOLK TIMES	04/30/80–05/01/81	NEWSPAPER SUBSCRIPTION	12.00
05-12	1080133257	FREDERICK WM. BRINKMAN, JR	04/15/80	REIMB FOR GREENPORT-SHELTER ISLAND FERRY TICKETS FOR MOBILE OFFICE VAN	3.50
05-12	1080133254	KENNETH MERIN	04/04/80–04/14/80	OFFICIAL BUSINESS MILEAGE IN DISTRICT 95 MI AT .20	19.00
05-12	1080133238	RICHARD SCHMIDT	04/16/80–04/17/80	REIMB FOR LODGING & 1 MEAL WHILE IN WASH OFC ON OFCL BUSS (ASSIGNED TO DIST OFC)	157.14
05-20	1080141188	DISUNNO MOTORS	04/23/80	REPAIR OF BRAKE SYSTEM TO MOBILE OFFICE VAN	76.28
05-20	1080141185	HOUSE RECORDING STUDIO	04/01/80–04/30/80	PREPARATION OF TAPES TO BE AIRED OVER LOCAL RADIO AND TV STATIONS FOR CONSTITUENTS	107.50
05-20	1080141180	NEWSDAY	05/02/80–05/02/81	NEWSPAPER SUBSCRIPTION (DAILY AND SUNDAY)	163.00
05-20	1080141178	LONG ISLAND ADVANCE	05/20/80	NEWSPAPER SUBSCRITION 6-1-80 TO 6-1-81	16.00
06-12	1080164374	MORICHES BAY TIDE	04/01/80–04/01/81	NEWSPAPER SUBSCRIPTION	5.00
06-12	1080164372	FREDERICK WM. BRINKMAN, JR	05/12/80	REIMBURSEMENT TO STAFF MEMBER FOR FERRY TICKETS PURCHASED FOR OFFICIAL BUSINESS PURPOSES	12.00
06-12	1080164369	NORTH FERRY CO., INC.	05/27/80	FERRY TICKETS TO GET MOBILE OFFICE VAN TO SHELTER ISLAND HGTS ON OFCL BUSINESS	20.00
06-12	1080164367	THE THREE VILLAGE HERALD	05/01/80–05/01/81	NEWSPAPER SUBSCRIPTION	8.00
06-12	1080164365	RONKONKOMA REVIEW	04/30/80–04/30/81	NEWSPAPER SUBSCRIPITON	7.00
06-17	1080169256	WILLIAM CARNEY	04/07/80–05/27/80	REIM FOR TRAVEL EXPENSES OF MEMBER IN DISTRICT ON OFFICIAL BUSINESS,803 MILES @ 20¢	160.60
06-27	1080179027	LONG ISLAND BUSINESS PRODUCTS	03/07/80–03/18/80	SUPPLIES AND INSTALLATION OF TONER FOR SHARP COPIER IN DIST OFC	151.07
06-27	1080179015	HOUSE RECORDING STUDIO	05/01/80–05/30/80	PREP OF TAPES TO BE AIRED OVER LOCAL RADIO AND TV STATIONS FOR CONSTITUENTS	474.50
06-27	1080179013	DUNCAN'S PHOTO SERVICE	03/04/80–05/25/80	PHOTO SERVICES-OFFICIAL BUSINESS	574.50
05-05	1180126017	NEW YORK TELEPHONE COMPANY	01/04/80–02/04/80	DISTRICT OFFICE TELEPHONE	539.28
05-05	1180126016	NEW YORK TELEPHONE COMPANY	02/04/80–03/04/80	DISTRICT OFFICE TELEPHONE	410.56
05-20	1180141035	NEW YORK TELEPHONE COMPANY	03/04/80–04/04/80	DISTRICT OFFICE TELEPHONE BILL	570.58
06-12	1180164076	NEW YORK TELEPHONE COMPANY	04/04/80–05/04/80	TELEPHONE CALLS FOR DISTRICT OFFICE	443.01
04-03	2280094361	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	179.50
04-04	2280095050	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE CALLS	42.41
04-29	2280119345	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	179.74
05-12	2280133015	C & P TELEPHONE	02/29/80–03/31/80	LONG DISTANCE TELEPHONE CALLS	71.23
06-11	2280163374	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	178.77
06-19	2280171007	C & P TELEPHONE	03/30/80–04/30/80	TOLL CHARGES FOR PHONE SERVICE	67.22
04-04	1280095043	WILLIAM CARNEY	03/10/80	REIMBURSEMENT FOR TAXI FARE TO MEMBER FROM LONGWORTH BLDG. TO NATIONAL AIRPORT	6.00
04-04	1280095042	WILLIAM CARNEY	03/10/80–03/11/80	REIMBURSEMENT TO MEMBER FOR R/T TO NY ON EASTERN AIRLINES ON OFCL BUSINESS	102.00
05-20	1280141073	WILLIAM CARNEY	04/04/80	FROM DCA TO ISP	69.99
05-20	1280141072	WILLIAM CARNEY	03/31/80	FROM ISP TO DCA	69.99
05-20	1280141071	WILLIAM CARNEY	03/29/80	FROM DCA TO ISP	69.99
05-20	1280141070	WILLIAM CARNEY	03/19/80	FROM DCA TO ISP	69.99
05-20	1280141069	WILLIAM CARNEY	03/18/80	FROM ALB TO DCA	86.00
05-20	1280141068	WILLIAM CARNEY	03/17/80	FROM ISP TO DCA	69.99
05-20	1280141067	WILLIAM CARNEY	03/10/80	FROM ISP TO DCA	69.99
05-20	1280141066	WILLIAM CARNEY	03/25/80	FROM ISC TO DCA	69.99

OFFICE OF HON. WILLIAM CARNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	1280141059	WILLIAM CARNEY	03/06/80	FROM DCA TO ISP	68.00
05-20	1280141058	WILLIAM CARNEY	02/29/80	FROM DCA TO ISP	68.00
05-20	1280141057	WILLIAM CARNEY	02/25/80	FROM ISP TO DCA	68.00
05-20	1280141056	WILLIAM CARNEY	02/07/80	FROM DCA TO ISP	68.00
05-20	1280141055	WILLIAM CARNEY	02/04/80	FROM ISP TO DCA	68.00
05-20	1280141054	WILLIAM CARNEY	05/05/80	TAXI	6.00
05-20	1280141053	WILLIAM CARNEY	04/28/80	TAXI	6.00
05-20	1280141052	WILLIAM CARNEY	04/22/80	TAXI	6.00
05-20	1280141051	WILLIAM CARNEY	04/15/80	TAXI	6.00
05-20	1280141050	WILLIAM CARNEY	04/13/80	TAXI	6.00
05-20	1280141049	WILLIAM CARNEY	05/09/80	WASH - NY	60.00
05-20	1280141048	WILLIAM CARNEY	05/02/80	WASH - NY	60.00
06-12	1280164116	WILLIAM CARNEY	05/23/80	REIMBURSMENT FOR AIRLINE TICKET FROM WASHINGTON TO NEW YORK ON OFFICIAL BUSINESS	60.00
06-19	1280171051	WILLIAM CARNEY	05/05/80	ISLIP TO DC	70.00
06-19	1280171050	WILLIAM CARNEY	04/28/80	ISLIP TO DC	70.00
06-19	1280171049	WILLIAM CARNEY	04/21/80	ISLIP TO DC	70.00
06-19	1280171048	WILLIAM CARNEY	04/18/80	DC TO ISLIP	70.00
06-19	1280171047	WILLIAM CARNEY	04/15/80	ISLIP TO DC	70.00
05-12	1380133013	KENNETH MERIN	04/04/80–04/14/80	REIMB FOR ROUND-TRIP WASH TO NY, NY BY STAFF MEMBER 620 MI AT .20 TOLLS	136.00
05-12	1380133012	RICHARD SCHMIDT	04/16/80–04/18/80	REIMB FOR ROUND-TRIP TAXI FROM NATIONAL AIRPORT TO LHOB	12.00
05-12	1380133011	RICHARD SCHMIDT	04/16/80–04/18/80	REIMB FOR PLANE FARE FM NY, NY TO WASHINGTON BY STAFF MEMBER ON OFCL BUSS (R/T)	102.00
04-04	1480095029	DIALCOM, INCORPORATED	02/01/80–02/29/80	DUAL ACCESS-COMPUTER SERVICES - FEBRUARY	167.64
04-04	1480095028	TERMINAL DATA CORPORATION	03/11/80	RECYCLED FILM RIBBONS FOR COMPUTER	13.30
04-21	1480112053	TERMINAL DATA CORPORATION	03/31/80	RECYCLED RIBBONS FOR COMPUTER	11.00
04-21	1480112052	DATA TERMINALS AND COMMUNICATIONS	04/21/80	COMPUTER SERVICES FOR MAY 5-1-80 TO 5-31-80	163.00
04-21	1480112051	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	875.00
04-21	1480112050	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH	59.00
05-12	1480133022	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH (DUAL ACCESS)	210.88
05-20	1480141064	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER SERVICES (APRIL)	59.00
05-20	1480141063	DATA TERMINALS AND COMMUNICATIONS	05/20/80	COMPUTER SERVICES (JUNE) 6-1-80 TO 6-30-80	180.00
05-20	1480141062	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY	875.00
06-12	1480164049	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICE FOR APRIL	152.30
06-12	1480164047	ACTION DATA PROCESSING INC	05/30/80	COMPUTER SERVICES	1,217.43
06-12	1480164046	DIALCOM, INCORPORATED	05/31/80–06/30/80	COMPUTER SERVICES	875.00
06-12	1480164045	DATA TERMINALS AND COMMUNICATIONS	06/12/80	COMPUTER SERVICES 6-30-80 TO 7-31-80	180.00
06-27	1480179004	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES-DUAL ACCESS CHARGES	201.34
06-27	1480179003	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER SERVICES	59.00
06-27	1580179001	WILLIAM CARNEY	06/17/80–06/18/80	REIMB FOR EXPRESS MAIL SENT TO DIST	16.90
04-30	2080122072	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		385.76
05-31	2080154373	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		268.90
06-30	2080183330	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		909.41
				TOTAL	**21,198.28**

OFFICE OF HON. BOB CARR

OFFICIAL EXPENSES

04-30	0280122067	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		430.53
05-31	0280154037	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		586.00
06-30	0280183101	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		575.00
05-07	0680128001	TELEGRAPH PRESS	04/24/80	MASS MAILING EXPENSE - PRINTING COSTS FOR 195,000 CONSUMER INFORMATION BULLETINS	934.75
06-09	0680161016	GRAPHICENTER	05/29/80	MASS MAILING EXPENSE - LAYOUT FOR 195,000 NEWSLETTERS	224.00
06-09	0680161013	DAVID R RAMAGE	05/28/80	MASS MAILING - PRINTING COST FOR 195,000 NEWSLETTERS TO BE MAILED POSTAL PATRON	2,648.50
06-16	0680168014	LANSING LABOR NEWS	05/28/80	MASS MAILING EXPENSE - PRINTING COSTS FOR 38,723 FORUM CARDS	258.00
06-25	0680177001	LANSING LABOR NEWS	06/10/80	MASS MAILING EXPENSE - 11,500 FORUM CARDS FOR TOWN MEETING	131.50
04-29	0980119072	JACKSON EDUCATION ASSOC	04/01/80–04/30/80	RENT 1132 FIRST STREET JACKSON MI 49203	400.00
05-28	0980148073	JACKSON EDUCATION ASSOC	05/01/80–05/30/80	RENT 1132 FIRST STREET JACKSON MI 49203	400.00
06-17	0980169164	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LANSING MI	2,006.00
06-27	0980178070	JACKSON EDUCATION ASSOC	06/01/80–06/30/80	RENT 1132 FIRST STREET JACKSON MI 49203	400.00
04-08	1080099006	DAVID R RAMAGE	03/19/80	OFFICIAL EXPENSE - BUSINESS CARDS FOR DISTRICT ADMINISTRATIVE ASSISTANT	13.25
04-18	1080109092	THE STATE JOURNAL	04/01/80–04/01/81	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION 1 YR	91.00
04-21	1080112103	QUALITY LEASING	03/14/80–03/17/80	OFFICIAL EXPENSE - CAR RENTAL FOR MEMBER WHILE IN DISTRICT	30.00
04-21	1080112100	MICHIGAN PRESS READING SERVICE	03/01/80–03/31/80	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	65.75
04-22	1080113463	FOREIGN AFFAIRS	04/22/80	OFFICIAL EXPENSE - SUBSCRIPTION 6-1-80 TO 6-1-81	15.00
05-05	1080126064	BOB CARR	04/19/80	OFFICIAL EXPENSE - GAS WHILE ON OFFICIAL BUSINESS IN 6TH CONG. DISTRICT OF MICHIGAN	10.00
05-07	1080128023	BOB CARR	04/06/80	OFFICIAL EXPENSE - GAS EXPENSE WHILE IN DISTRICT	13.44
05-14	1080135288	BILL KEEP	04/30/80	OFFICIAL EXPENSE - REIMB TO BK FOR RESTROOM PAPER PRODUCTS FOR THE JACKSON DISTRICT OFFICE	2.43
05-16	1080137155	DAVID R RAMAGE	05/06/80	OFFICIAL EXPENSE - PRINTING COST FOR 5 PADS	16.25
05-16	1080137153	MICHIGAN PRESS READING SERVICE	04/01/80–04/30/80	OFFICIAL EXPENSE - CLIPPING SERVICE FOR NEWSPAPERS	65.50
05-30	1080151274	SANDY PUMPHREY	03/03/80	OFFICIAL EXPENSE - HOT PLATE FOR JACKSON DISTRICT OFFICE	12.45
05-30	1080151273	HUDSONS DIRECTORY	05/19/80	OFFICIAL EXPENSE - HUDSON'S PRESS DIRECTORY	61.07
05-30	1080151272	KAREN SOUTH	05/21/80	OFFICIAL EXPENSE - TELEPHONE MESSAGE HOLDER	3.12
06-04	1080156376	DAVID R RAMAGE	05/20/80	OFFICIAL - RECORD REPRINTS	13.50
06-11	1080163232	BOB CARR	05/24/80	OFFICIAL EXPENSE - REIMBURSEMENT FOR GAS EXPENSE	12.75
06-11	1080163231	BOB CARR	05/30/80–05/31/80	OFFICIAL EXPENSE - REIMB FOR MOTEL EXPENSE WHILE IN 6TH CONGRESSIONAL DISTRICT	40.56
06-11	1080163230	BOB CARR	06/01/80	OFFICIAL EXPENSE - GAS REIMBURSEMENT	9.50
06-16	1080168125	MICHIGAN PRESS READING SERVICE	05/01/80–05/31/80	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	68.25
06-25	1080177030	BOB CARR	06/14/80	OFFICIAL EXPENSE - MOTEL EXPENSE WHILE IN 6TH CONG. DISTRICT	96.49
06-25	1080177018	BOB CARR	06/15/80	OFFICIAL EXPENSE - GAS WHILE IN 6TH CONG. DISTRICT	9.00
06-25	1080177015	HOUSE RECORDING STUDIO	05/29/80	MASS MAILING EXPENSE - DUPLICATION CHARGE FOR TV TAPE FOR CABLE TV SHOW	15.00
06-25	1080177012	STATE NEWS	06/10/80–09/10/80	OFCL EXPENSE - SUBSCRIPTION TO STATE NEWS	8.00
06-27	1080178128	SANDY PUMPHREY	05/28/80	OFFICIAL EXPENSE - REIMB TO SSP FOR 1 BOX OF LIFT-OFF TAPE FOR THE JACKSON DIST OFC	10.98
06-27	1080178125	SANDY PUMPHREY	06/03/80	OFFICIAL EXPENSE - REIMB TO SSP FOR RESTROOM PAPER PRODUCTS FOR JACKSON D.O.	3.40
04-18	1180109008	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS PHONE BILL FOR LANSING DISTRICT OFFICE	186.00
04-22	1180113076	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	TELECOMMUNICATIONS - MONTHLY FTS PHONE BILL FOR LANSING DISTRICT OFFICE	185.68
05-07	1180128001	MICHIGAN BELL TELEPHONE CO.	02/01/80–02/29/80	TELECOMMUNICATIONS EXPENSE - LANSING DISTRICT OFFICE	50.75
05-14	1180135058	GSA, OAD, FINANCE DIVISION	04/14/80	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DISTRICT OFFICE	40.00
05-14	1180135057	MICHIGAN BELL TELEPHONE CO.	04/01/80	TELECOMMUNICATION EXPENSE - MONTHLY BILL FOR JACKSON DISTRICT OFFICE	84.20
05-16	1180137042	MICHIGAN BELL	03/19/80–03/19/81	OFFICIAL EXPENSE - LISTING IN WHITE AND YELLOW PAGES JACKSON DISTRICT OFFICE	5.85
05-28	1180148012	MICHIGAN BELL TELEPHONE CO.	05/01/80–05/31/80	TELECOMMUNICATIONS EXPENSE - MONTHLY BILL FOR JACKSON DISTRICT OFFICE	85.55
06-25	1180177005	GSA, OAD, FINANCE DIVISION	05/18/80	TELECOMMUNICATIONS EXPENSE - MONTHLY LANSING FTS PHONE BILL	268.87
06-27	1180178032	MICHIGAN BELL TELEPHONE CO.	06/01/80–06/30/80	TELECOMMUNICATIONS EXPENSE - MONTHLY BILL FOR JACKSON DISTRICT OFFICE	83.35
06-27	1180178031	GSA, OAD, FINANCE DIVISION	05/18/80	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DISTRICT OFFICE	40.00
04-18	2180109007	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	24.94
05-16	2180137012	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELECOMMUNICATIONS - MONTHLY TELEGRAPH BILL	138.92
06-16	2180168005	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	48.47
04-03	2280094077	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	207.13
04-09	2280100016	C & P TELEPHONE	02/01/80–02/29/80	TELECOMMUNICATIONS EXPENSE - WASHINGTON PHONE BILL FOR THE MONTH OF FEBRUARY	342.96
04-29	2280119074	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	207.30
05-05	2280126009	C & P TELEPHONE	03/01/80–03/31/80	TELECOMMUNICATIONS EXPENSE - WASHINGTON MONTHLY PHONE BILL	587.56
06-04	2280156051	C & P TELEPHONE	04/01/80–04/30/80	TELECOMMUNICATIONS - WASHINGTON OFFICE MONTHLY PHONE BILL	655.71

OFFICE OF HON. BOB CARR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	2280163082	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	206.62
06-27	2280179015	C & P TELEPHONE	05/01/80–05/31/80	TELECOMM EXP, MONTHLY WASH TOLL PHONE BILL	574.56
04-08	1280099001	BOB CARR	03/28/80–03/29/80	TVL EXP - R/T - PVT PLANE - WASH., DC-LANSING, MI 1212 MI @ .36/MI LANDING FEE	440.32
04-21	1280112018	BOB CARR	04/03/80–04/06/80	TRAVEL EXPENSE-R/T-PVT PLANE - WASH, DC-LANSING, MI 1212 MI @ .36 PER MI LANDING FEE $4.00	440.32
05-07	1280128029	BOB CARR	04/25/80	TVL EXP - UNITED AIRLINES- WASHINGTON, D.C. - CLEVELAND, OHIO	70.00
05-07	1280128028	BOB CARR	04/27/80	TVL EXP - PRIVATE PLANE - CLEVELAND, OH- LANSING, MI - WASH, DC 827 MI @ .36/M LANDFEE	301.72
05-14	1280134069	BOB CARR	05/03/80–05/03/80	TVL EXPS - R/T PVT PLANE - WASH., DC-LANSING, MI 1212 MI @ .36/MI LANDING FEE	440.32
05-20	1280141002	BOB CARR	05/09/80–05/11/80	TVL EXPENSE - R/T - PVT PLANE - WASH, DC - LANSING, MI - 1212 MI AT 36¢/MI LANDING FEE	440.32
05-23	1280144111	BOB CARR	05/15/80–05/17/80	TVL EXP - R/T - PVT PLANE - LANSING, MI WASH, DC 1212 MI AT .36 PER MI $4.00 LANDING FEE	440.32
06-09	1280161101	BOB CARR	05/30/80–06/02/80	TRAVEL EXPENSE - UNITED AIRLINES - WASHINGTON, DC - LANSING, MICH (ROUND TRIP)	204.00
06-09	1280159020	BOB CARR	05/23/80–05/28/80	TRAVEL EXPENSE-R/T-PRIVATE PLANE-WASH, DC-LANSING, MI - 1212 MILES @ 36¢ PM,LANDING FEE	440.32
06-23	1280175040	BOB CARR	06/13/80–06/15/80	TRAVEL EXP - R/T - PVT PLANE - WASH, DC - LANSING, MI 1212 MI AT .36 LANDING FEE	440.32
06-27	1280179096	BOB CARR	06/20/80–06/23/80	TVL EXP, R/T, PRIVATE PLANE, WASH, DC TO LANSING, MI, 1212 MI @ 36¢ PLUS LANDING FEE	440.32
06-27	1380179026	BILL KEEP	06/17/80	TVL EXP-UNITED AIR, WASH, DC TO LANSING, MI	108.00
04-18	1480109009	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN LANSING DISTRICT OFFICE	67.50
04-18	1480109007	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER IN LANSING DISTRICT OFFICE	14.00
04-21	1480112035	DATA TERMINALS AND COMMUNICATIONS	04/21/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASH OFC 5-1-80 TO 5-31-80	236.00
04-21	1480112034	TERMINAL DATA CORPORATION	04/01/80–04/30/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD IN WASHINGTON OFFICE	22.50
04-21	1480112033	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER EXPENSE - COMPUTER SERVICES FOR THE MONTH OF APRIL	875.00
05-05	1480126011	FEDERAL DATA CORPORATION	05/01/80–05/31/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745 COMPUTER TERMINAL	95.00
05-05	1480126010	FEDERAL DATA CORPORATION	04/01/80–04/30/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745 COMPUTER TERMINAL	95.00
05-05	1480126009	FEDERAL DATA CORPORATION	03/01/80–03/31/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745 COMPUTER TERMINAL	95.00
05-05	1480126008	FEDERAL DATA CORPORATION	02/01/80–02/29/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745 COMPUTER TERMINAL	95.00
05-14	1480134013	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER EXPENSE - MONTHLY COMPUTER SERVICE	875.00
05-16	1480137043	DATA TERMINALS AND COMMUNICATIONS	05/16/80	COMPUTER MONTHLY RENTAL FOR TERMINAL IN WASHINGTON OFFICE FROM 6-1-80 TO 6-30-80	221.00
05-30	1480151069	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN LANSING DISTRICT OFFICE	67.50
05-30	1480151068	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	COMPUTER EXPENSE-MONTHLY RENTAL FOR ACOUSTIC COUPLER FOR LANSING DISTRICT OFFICE	14.00
05-30	1480151067	TERMINAL DATA CORPORATION	05/01/80–05/31/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD FOR WASHINGTON OFFICE	22.50
06-09	1480159015	FEDERAL DATA CORPORATION	06/01/80–06/30/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745	95.00
06-11	1480163042	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER EXPENSE - SERVICES FOR THE MONTH OF JUNE	875.00
06-11	1480163037	DATA TERMINALS AND COMMUNICATIONS	06/11/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR WASH OFC COMPUTER TERMINAL 7-1-80 TO 7-31-80	221.00
06-16	1480168035	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLE IN LANSING DISTRICT OFFICE	14.00
06-16	1480168034	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN LANSING DISTRICT OFFICE	67.50
06-16	1480168032	TDC	06/01/80–06/30/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD IN WASH OFFICE	22.50
06-27	1480179084	FEDERAL DATA CORPORTATION	06/27/80	COMPUTER EXPENSE, MONTHLY RENTAL FOR TEXAS INSTRUMENT 745, 7/1/80 TO 7/31/80	95.00
04-30	2080122027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		406.39
05-31	2080154249	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		27.21
06-30	2080183206	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		420.07
				TOTAL	**22,950.34**

OFFICE OF HON. TIM LEE CARTER

OFFICIAL EXPENSES

04-30	0280122068	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,433.89
05-31	0280154039	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,433.89

06-30	0280183104	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,433.89
05-05	1080126124	TIM LEE CARTER	03/31/80	REIMBURSEMENT FOR PAYMENT OF NEWSCLIP SERVICE	45.00
05-07	1080128349	TIM LEE CARTER	03/24/80–09/24/80	SIX MO. SUB. RENEWAL FOR MIDDLESBORO DAILY NEWS	20.00
05-07	1080128346	TIM LEE CARTER	03/21/80–09/21/80	SIX MO. SUB. RENEWAL FOR CORBIN TIMES-TRIBUNE	20.00
05-07	1080128342	TIM LEE CARTER	03/26/80–09/26/80	SIX MO. SUB. RENEWAL FROM 3-26-80 FOR THE DANVILLE ADVOCATE-MESSENGER	21.00
05-07	1080128333	XEROX CORPORATION	01/30/80–03/05/80	OVERAGE COPIES	57.30
05-07	1080128332	TIM LEE CARTER	03/27/80–09/27/80	SIX MO. SUB. RENEWAL FROM 3-27-80 FOR THE LEXINGTON LEADER, LEXINGTON, KY	55.50
05-07	1080128247	TIM LEE CARTER	03/01/80–09/01/80	SIX MONTHS SUB RENEWAL FOR MCCREARY COUNTY RECORD, WHITLEY CITY, KENTUCKY	5.00
05-07	1080128243	TIM LEE CARTER	04/19/80–10/19/80	SIX MONTHS SUB RENEWAL FOR THE PINEVILLE SUN-CUMBERLAND COURIER	4.00
05-07	1080128242	TIM LEE CARTER	03/01/80–09/01/80	SIX MONTH SUB RENEWAL FOR THE INTERIOR JOURNAL, STANFORD, KY	6.00
05-07	1080128252	TIM LEE CARTER	01/02/80	ONE YEAR SUB RENEWAL FOR THE EDMONTON HERALD-NEWS 9-18-79/9-18-80	15.00
05-10	1080130161	TIM LEE CARTER	03/14/80–03/16/80	MILEAGE, 2 ROUND TRIPS FROM TOMPKINSVILLE, KY TO NASHVILLE, TENN (125/2/20 CENTS)	100.00
05-12	1080133194	TIM LEE CARTER	02/15/80	TWO ROOMS (FOR CONG & FIELD SECRETARY, DOYLE R. HAMMER) SOMERSET LODGE $20 EACH	40.00
05-12	1080133191	TIM LEE CARTER	02/13/80–02/18/80	TWO ROUND TRIPS, TOMPKINSVILLE TO LOUISVILLE (133X2X.20– 453.00 EACH)	106.40
05-12	1080133188	TIM LEE CARTER	02/24/80	MEALS	12.45
05-12	1080133187	TIM LEE CARTER	02/23/80	LODGING FOR TWO CONG & FIELD SEC, AARON PYLES ON 2-23-80 AT HOLIDAY INN, ELIZ., KY	30.28
05-12	1080133186	TIM LEE CARTER	02/22/80–02/24/80	MILEAGE, TRAVEL THROUGH DISTRICT, 374 X .20	74.80
05-12	1080133185	TIM LEE CARTER	03/29/80–03/30/80	MEALS	23.53
05-12	1080133184	TIM LEE CARTER	03/28/80–03/29/80	LODGING FOR CONG & FIELD SEC. AARON PYLES: PINE MOUNTAIN, RAMADA INN, LONDON, KY	54.01
05-12	1080133179	TIM LEE CARTER	03/29/80–03/30/80	FUEL PURCHASED	27.25
05-12	1080133176	TIM LEE CARTER	03/28/80–03/30/80	AVIS CAR RENTAL	55.04
05-12	1080133175	TIM LEE CARTER	03/21/80–03/22/80	LODGING, MARCH 21, 1980 AT HILTON INN IN LEXINGTON, KY F/CONG & FIELD SEC A PYLES	49.68
05-14	1080134209	TIM LEE CARTER	04/19/80–04/20/80	MEALS, APRIL 19 & 20, 1980	54.26
05-14	1080134207	TIM LEE CARTER	04/18/80–04/19/80	LODGING, TWO NIGHTS, BOONE TAVERN, BEREA	32.55
05-14	1080134206	TIM LEE CARTER	04/18/80–04/20/80	AVIS CAR RENTAL	66.01
05-14	1080134201	TIM LEE CARTER	04/13/80	MILEAGE: 1 WAY, TOMPKINSVILLE, KY TO LOUISVILLE, KY	26.60
05-14	1080134198	TIM LEE CARTER	04/03/80	MILEAGE: R/T, TOMPKINSVILLE TO NASHVILLE, TN	50.00
05-14	1080134195	TIM LEE CARTER	02/29/80–03/01/80	LODGING, TWO NIGHTS AT HOLIDAY MOTEL IN BEREA	33.60
05-14	1080134192	TIM LEE CARTER	02/29/80–03/02/80	AVIS CAR	56.15
05-15	1080136358	REPUBLICAN STUDY COMMITTEE	05/06/80–05/06/81	DUES FOR 1980	100.00
05-23	1080144375	TIM LEE CARTER	04/01/80–04/30/80	REIMBURSEMENT FOR NEWSLCIP SERVICE KENTUCKY NEWSCLIP SERVICE	58.20
05-23	1080144373	TIM LEE CARTER	02/01/80–02/29/80	REIMBURSEMENT FOR NEWSCLIP SERVICE KENTUCKY NEWSCLIP SERVICE	67.80
06-12	1080164387	TIM LEE CARTER	05/01/80–05/31/80	REIMBURSEMENT FOR NEWSCLIP SERVICES (KENTUCKY NEWSCLIPS, INC.)	84.60
06-12	1080164386	XEROX CORPORATION	03/05/80–04/01/80	OVERAGE COPIES	4.99
04-03	1180094042	GENERAL TELEPHONE	03/04/80	SCHOOL TAX ON DIRECTORY LISTING	.36
04-03	1180094041	GENERAL TELEPHONE	02/10/80–03/10/80	TELEPHONE SERVICE IN DISTRICT OFFICE, SOMERSET, KY	192.48
04-04	1180095036	GENERAL TELEPHONE COMPANY	12/16/79–01/16/80	DIRECTORY LISTING IN DISTRICT OFFICE IN SOMERSET, KY	26.20
05-07	1180128051	GENERAL TELEPHONE	04/10/80–05/10/80	TELEPHONE SERVICE	229.72
05-07	1180128050	GENERAL TELEPHONE	03/10/80–04/10/80	TELEPHONE SERVICE	125.96
06-12	1180164087	GENERAL TELEPHONE	05/10/80–06/10/80	DISTRICT OFFICE PHONE EXPENSE, SOMERSET, KY 42501	144.02
05-23	2180144018	WESTERN UNION TELEGRAPH COMPANY	04/21/80	STATEMENT FOR MESSAGE SENT	11.51
04-03	2280094132	C & P TELEPHONE	02/01/80–02/28/80	OFFICE TELEPHONE EXPENSE	44.52
04-03	2280094078	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	208.81
04-29	2280119075	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	209.02
06-11	2280163084	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	208.14
05-10	1280130056	TIM LEE CARTER	03/14/80–03/16/80	REIMBURSEMENT: PLANE FARE, ROUND TRIP TO NASHVILLE, TENN	214.00
05-12	1280133064	TIM LEE CARTER	02/13/80–02/18/80	REIMBURSEMENT, TRAVEL TO DISTRICT: PLANE FARE, ROUND TRIP TO LOUISVILLE, KY	188.00
05-12	1280133062	TIM LEE CARTER	02/22/80–02/24/80	REIMB, TRAVEL TO DISTRICT; PLANE FARE, DC TO LEXINGTON & RETURN FROM LOUISVILLE, KY	175.00
05-12	1280133055	TIM LEE CARTER	03/28/80–03/30/80	REIMB: PLANE FARE TO LEXINGTON, KY FROM DC & RETURN FROM CINCINNATI, OHIO	173.00
05-12	1280133048	TIM LEE CARTER	03/21/80–03/22/80	REIMBURSEMENT: PLANE TRIP TO LEXINGTON, KY	174.00
05-14	1280134030	TIM LEE CARTER	04/18/80–04/20/80	REIMBURSEMENT: PLANE FARE, R/T DC TO LEXINGTON, KY	207.00
05-14	1280134029	TIM LEE CARTER	04/03/80–04/13/80	REIMBURSEMENT: PLANE FARE, DC TO NASHVILLE, TENN; & RETURN FROM LOUISVILLE, KY	204.00
05-14	1280134028	TIM LEE CARTER	02/29/80–03/02/80	REIMBURSEMENT, PLANE FARE, R/T TO LEXINGTON, KENTUCKY	170.00
06-13	1580165015	POSTMASTER	04/24/80	POSTAGE STAMPS	600.00
04-30	2080122073	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		5.04

OFFICE OF HON. TIM LEE CARTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2080154377	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		131.05
06-30	2080183337	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		60.91
				TOTAL	**9,461.41**

OFFICE OF HON. JOHN J CAVANAUGH

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122069	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		836.67
05-31	0280154040	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		868.17
06-30	0280183105	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		868.17
06-17	0980169168	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT OMAHA NB	2,575.00
04-03	1080094446	SAVIN BUSINESS MACHINES CORP	01/16/80–02/29/80	COPIER CHARGES FOR DISTRICT OFFICE (METER CHARGES)	27.72
04-03	1080094445	CONGRESSIONAL QUARTERLY INC	03/06/80	PUBLICATIONS FOR OFFICE USE-- ORDERED BY MEMBER	92.90
04-11	1080102283	PEG TAYLOR	03/27/80	REIMBURSEMENT FOR OFFICIAL EXPENSE; REGISTRATION FOR SOCIAL SECURITY SYMPOSIUM	10.00
04-11	1080102287	COLUMBIA UNIVERSITY PRESS	12/15/79	FOUNDATION DIRECTORY ED. 7 PUBLICATION FOR OFFICE USE	41.72
04-23	1080114016	CAFE COFFEE SERVICE	04/14/80	CONSTITUENT COFFEE SERVICE FOR WASHINGTON OFFICE	73.95
04-23	1080114011	UNIVERSAL PRESS CLIPPING BUREAU	03/01/80–04/01/80	CLIPPING SERVICE FOR MARCH 180 NEWSPAPER CLIPS	36.00
04-23	1080114009	MODERN SOUND PICTURES	04/04/80	SPLICING OF 60 MINUTE FILM INTO TWO 30 MINUTE REELS FOR USE BY CONSTITUENTS	15.80
04-23	1080114007	SAVIN BUSINESS MACHINES CORP	02/29/80–03/24/80	COPY MACHINE CHARGES	28.74
04-23	1080114005	OAKLAND INDEPENDENT	01/04/80–01/04/81	ONE YEAR SUBSCRIPTION TO OAKLAND INDEPENDENT NEWSPAPER	8.00
04-23	1080114001	DISTRICT DELIVERY SERVICE	04/01/80–06/01/80	DELIVERY OF NEW YORK TIMES, WALL STREET JOURNAL AND CHRISTIAN SCIENCE MONITOR	38.66
04-30	1080121180	VIRGINIA ZAISS	04/09/80	REIMBURSEMENT FOR DINNER EXP. ATTENDING EAST CENTRAL CONF. OF MAYORS MTG - OFFICIAL BUSINESS	8.00
04-30	1080121177	ANGELA PERRY	04/09/80	REIMBURSEMENT FOR DINNER EXP. ATTENDING EAST CENTRAL CONF. OF MAYORS MTG - OFFICIAL BUSINESS	8.00
04-30	1080121175	RONALD WITHEM	04/09/80	REIMBURSEMENT FOR DINNER EXP. ATTENDING EAST CENTRAL CONF. OF MAYOR MTG - OFFICIAL BUSINESS	8.00
04-30	1080121172	NANCY THOMPSON	01/03/80–04/10/80	MILES DRIVEN TRANSPORTING CONGRESSMAN DURING OFFICIAL BUSINESS 182 MILES AT 20¢/MILE	36.40
04-30	1080121170	RONALD WITHEM	01/18/80–04/12/80	MILES DRIVEN TRANSPORTING CONGRESSMAN DURING OFFICIAL BUSINESS 305 MILES AT 20¢/MILE	61.00
04-30	1080121169	DAVID BROWN	04/16/80	DINNER EXP. INCURRED ATTENDING OFCL BUSINESS DINNER HOSTED BY CONGL CLEARINGHOUSE ON THE FUTURE.	12.00
04-30	1080121168	PEG TAYLOR	04/09/80	REIMBURSEMENT FOR DINNER EXPENSE ATTENDING EAST CENTRAL CONF OF MAYORS MTG - OFCL BUSINESS	8.00
05-12	1080133202	DAVID R RAMAGE	04/24/80	RECORD REPRINTS	22.00
05-12	1080133200	IBM CORPORATION	04/24/80	ADDITIONAL STORAGE BIN FOR TWO MEMORY TYPEWRITERS $38 EACH (WASHINGTON OFFICE)	76.00
05-21	1080142177	UNIVERSAL PRESS CLIPPING BUREAU	04/01/80–05/01/80	290 NEWS CLIPPINGS	58.00
05-21	1080142174	COFFEE CUP SERVICE	04/29/80	CONSTITUENT COFFEE SERVICE FOR DISTRICT OFFICE	65.30
05-21	1080142173	HOUSE RECORDING STUDIO	04/01/80	RECORDING OF PUBLIC SERVICE ANNOUNCEMENT ON THE CENSUS	44.50
05-23	1080144357	QUALITY INN-CAPITOL HILL	05/05/80–05/08/80	EXPS INCURRED BY D.O. STAFF MEMBER DURING PARTICIPATION IN CONG RESEARCH SEMINAR	222.34
05-23	1080144343	CAFE COFFEE SERVICE	05/15/80	CONSTITUENT COFFEE SERVICE FOR WASHINGTON OFFICE	72.25
05-23	1080144340	MODERN BUSINESS SYSTEMS INC	04/30/80	BOND PAPER FOR COPY MACHINE IN DISTRICT OFFICE	35.75
05-23	1080144337	MODERN BUSINESS SYSTEMS INC	04/30/80	SUPPLIES FOR COPY MACHINE IN DISTRICT OFFICE	56.50
05-23	1080144335	SAVIN BUSINESS MACHINES CORP	03/24/80–04/30/80	COPY MACHINE CHARGES FOR TIME PERIOD 3/24/80 TO 4/30/80	80.58
06-04	1080156505	AIRBORNE FREIGHT CORP	05/16/80	DELIVERY CHARGE FOR OFFICIAL CORRESPONDENCE	17.00
06-04	1080156499	LYONS MIRROR-SUN	05/01/80–11/01/81	ONE YEAR SUBSCRIPTION TO LYONS MIRROR-SUN NEWSPAPER	4.00
06-12	1080164379	VISA, FIRST VIRGINIA BANK	05/15/80	FINANCE CHARGES ACCURED ON ACCOUNT	13.08
06-12	1080164378	VISA, FIRST VIRGINIA BANK	05/15/80	OFFICIAL TRAVEL EXP FOR CONG TRIP TO NEW YORK RE INTERVIEW ON ENERGY SAVING DEVICE	115.00
06-12	1080164376	LOUIS LEAHY	05/27/80	DINNER EXP WHILE ATTENDING OMAHA OPPORTUNITIES INDUSTRIALIZATION CTR EVENT	20.00
06-19	1080171231	SAVIN BUSINESS MACHINES	04/30/80–05/30/80	METER USAGE CHARGES FOR COPY MACHINE	30.69

06-19	1080171230	MODERN BUSINESS SYSTEMS INC	05/28/80	SERVICE CALL FOR SAVIN COPY MACHINE IN DISTRICT OFFICE	34.00
06-19	1080171228	MODERN BUSINESS SYSTEMS INC	05/30/80	SUPPLIES FOR SAVIN COPY MACHINE IN DISTRICT OFFICE	56.50
06-19	1080171227	CAFE COFFEE SERVICE	06/11/80	CONSTITUENT COFFEE SERVICE FOR WASHINGTON OFFICE	70.00
04-03	1180094043	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	225.10
04-23	1180114002	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	217.28
06-12	1180164078	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE SERVICE	228.18
04-03	2280094079	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	224.10
04-11	2280102037	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE	12.30
04-29	2280119076	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	224.34
04-30	2280121030	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE CALLS	23.39
06-04	2280156076	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFC	6.91
06-11	2280163085	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	223.37
05-12	1280133068	VISA, FIRST VIRGINIA BANK	03/21/80–03/23/80	OFFICIAL TRAVEL EXPENSES FOR CONGRESSMAN TO DISTRICT RT DC-OMAHA, NB	316.00
05-12	1280133067	VISA, FIRST VIRGINIA BANK	03/15/80–03/16/80	OFFICIAL TRAVEL EXPENSES FOR CONGRESSMAN TO DISTRICT RT DC-OMAHA, NB	316.00
05-12	1280133066	VISA, FIRST VIRGINIA BANK	02/15/80–02/18/80	OFFICIAL TRAVEL EXPENSES FOR CONGRESSMAN TO DISTRICT RT DC-OMAHA, NB	308.00
06-12	1280164125	VISA, FIRST VIRGINIA BANK	05/15/80	AIR FARE FOR CONGRESSMAN ROUND TRIP, WASHINGTON - OMAHA	316.00
04-11	1480102084	DMC	03/01/80–03/31/80	DATA PROCESSING SERVICES FOR MARCH, 1980	1,027.96
04-11	1480102082	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH, 1980	168.00
04-23	1480114001	DATA TERMINALS AND COMMUNICATIONS	04/23/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF MAY, 1980 5-1-80/5-30-80	236.00
05-20	1480141072	DATA TERMINALS AND COMMUNICATIONS	05/20/80	COMPUTER SERVICES FOR MONTH OF JUNE, 1980	236.00
05-21	1480142037	DMC	04/01/80–04/30/80	DATA PROCESSING SERVICES FOR APRIL, 1980	986.56
05-21	1480142036	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80–04/30/80	COMPUTER SERVICES FOR DISTRICT OFFICE FOR MONTH OF APRIL	168.00
06-12	1480164051	DATA TERMINALS AND COMMUNICATIONS	06/12/80	COMPUTER SERVICES FOR MONTH OF JULY, 1980 7-1-80/7-31-80	236.00
06-12	1480164050	DMC	05/01/80–05/30/80	DATA PROCESSING SERVICES, MAY, 1980	1,026.49
06-19	1480171049	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80–05/31/80	COMPUTER SERVICE FOR MONTH OF MAY, 1980	168.00
04-30	2080122029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		413.59
05-31	2080154255	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		195.59
06-30	2080183211	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		233.87
				TOTAL	**14,493.42**

OFFICE OF HON. BILL CHAPPELL JR

OFFICIAL EXPENSES

04-30	0280122070	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		838.17
05-31	0280154042	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		838.17
06-30	0280183107	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		838.17
04-29	0980119073	DRS T KENNARD & A R CHAMBERS	04/01/80–04/30/80	RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
04-29	0980119074	LEON G VAN WERT	04/01/80–04/30/80	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
05-28	0980148074	DRS T KENNARD & A R CHAMBERS	05/01/80–05/30/80	RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
05-28	0980148075	LEON G VAN WERT	05/01/80–05/30/80	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
06-17	0980169170	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT OCALA FL	1,845.00
06-27	0980178071	DRS T KENNARD & A R CHAMBERS	06/01/80–06/30/80	RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
06-27	0980178072	LEON G VAN WERT	06/01/80–06/30/80	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
04-16	1080107338	DAVID R RAMAGE	02/22/80–03/04/80	PRINTED MATERIALS FOR THE WASHINGTON, D.C. OFFICE	26.25
04-16	1080107328	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
04-16	1080107325	SHAFER JANITORIAL SERVICE	02/01/80–03/31/80	MONTHLY MAINTENANCE CHARGE FOR 2 MONTHS FOR THE DAYTONA BEACH DISTRICT OFFICE	40.00
04-16	1080107323	DAVID R RAMAGE	03/12/80	PRINTED MATTER FOR THE WASHINGTON, D.C. OFFICE	17.00
04-16	1080107313	FLORIDA CLIPPING SERVICE	02/25/80	MONTHLY CHARGE FOR SERVICE TO THE WASHINGTON, D.C. OFFICE	38.25
04-16	1080107311	TIME	03/18/80	REFERENCE BOOK FOR THE WASHINGTON, D.C. OFFICE	9.43
04-18	1080109168	FLORIDA CLIPPING SERVICE	03/25/80	CLIPPING SERVICE FOR THE WASHINGTON, DC OFFICE	44.00
04-18	1080109166	EDWARD N STOUT	03/10/80	OFFICIAL EXPENSES INCURRED IN WASHINGTON, DC PARKING	13.50
04-25	1080116153	BILL CHAPPELL	01/03/80–03/18/80	OFFICIAL MILEAGE IN THE FOURTH CONGRESSIONAL DISTRICT OF FLA. 2,461 MILES @ .20	492.20
04-25	1080116151	EDWARD N STOUT	01/16/80	OFFICIAL EXPENSES INCURRED IN THE 4TH CONGRESSIONAL DISTRICT OF FLA ACADEMY	74.19
04-25	1080116140	DEMOCRATIC STUDY GROUP	01/03/80–01/03/81	1980 DSG MEMBERSHIP DUES	50.00
04-25	1080116139	DEMOCRATIC STUDY GROUP	01/03/80–01/03/80	1980 DSG RESEARCH SERVICES	500.00
05-10	1080130213	BILL CHAPPELL	03/20/80–03/29/80	OFFICIAL MILEAGE IN THE 4TH CONGRESSIONAL DISTRICT OF FL 966 MILES	193.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BILL CHAPPELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	1080130212	CONGRESSIONAL QUARTERLY INC	04/30/80	1 COPY OF THE WASH INFORMATION DIRECTORY FOR USE IN THE WASH, DC OFFICE	26.50
05-10	1080130210	MARY JO STANSFIELD	02/25/80–03/01/80	OFFICIAL TRAVEL WITHIN THE 4TH CONG DISTRICT OF FLA. 110 MILES	22.00
05-10	1080130207	DAVID R RAMAGE	04/23/80	PRINTED MATERIALS FOR THE WASHINGTON DC OFFICE	23.50
05-10	1080130205	TIME	04/29/80	REFERENCE BOOK FOR THE WASHINGTON, DC OFFICE	9.58
05-10	1080130203	JAMES G. GROVE	02/21/80–03/21/80	OFFICIAL MILEAGE IN THE 4TH CONG DIST OF FL 270 MILES AT .20 PER MILE	54.00
05-10	1080130202	MADELIN THAYER	02/20/80–03/31/80	OFFICIAL MILEAGE IN THE 4TH CONG DIST OF FL 62 MI AT .20 PER MILE	12.40
05-10	1080130199	SHAFER JANITORIAL SERVICE	04/01/80–05/01/80	MAINTENANCE SERVICE MONTHLY CHARGE FOR THE DAYTONA BEACH DISTRICT OFFICE	20.00
04-16	1180107069	FLORIDA TELEPHONE CORPORATION	01/28/80–02/28/80	MONTHLY TELEPHONE SERVICE FOR THE OCALA, FLA DISTRICT OFC	99.74
04-16	1180107068	GSA, OAD, FINANCE DIVISION	03/18/80	MONTHLY FTS SERVICE CHARGE FOR THE JACKSONVILLE, FLA DISTRICT OFFICE	73.40
04-16	1180107057	SOUTHERN BELL	02/01/80–03/01/80	MONTHLY TELEPHONE CHARGE FOR THE JACKSONVILLE DISTRICT OFFICE	27.50
04-16	1180107054	SOUTHERN BELL	03/02/80–04/02/80	MONTHLY TELEPHONE CHARGE FOR THE DAYTONA BEACH DISTRICT OFFICE	101.15
04-18	1180109022	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE	78.40
05-10	1180130028	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY CHARGE FOR FTS SERVICE FOR THE JACKSONVILLE & DAYTONA BEACH FL DIST OFFICES	151.80
05-12	1180133037	SOUTHERN BELL	04/02/80–05/02/80	LOCAL TELEPHONE CHARGE FOR THE DAYTONA BEACH DISTRICT OFFICE	76.23
04-16	2180107021	WESTERN UNION TELEGRAPH COMPANY	02/13/80–02/29/80	MESSAGE SERVICES FOR THE WASHINGTON, D.C. OFFICE	116.12
04-18	2180109016	WESTERN UNION TELEGRAPH COMPANY	03/31/80	MONTHLY BILL FOR THE WASHINGTON DC OFFICE FOR MESSAGES	35.33
04-03	2280094081	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	216.55
04-16	2280107026	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES FOR THE WASHINGTON, D.C. OFFICE	183.13
04-25	2280116004	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TOLL CHARGES FOR THE WASHINGTON, D.C. OFFICE	153.23
04-29	2280119078	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	226.79
06-11	2280163087	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	215.82
04-16	1280107067	EASTERN AIRLINES INC	02/13/80	1-WAY A/F FROM DAYTONA BEACH, FLA TO WASHINGTON, D.C. FOR THE MEMBER	146.00
04-16	1280107065	EASTERN AIRLINES INC	02/12/80	ONE WAY A/F FROM WASHINGTON, D.C. TO JACKSONVILLE, FLA FOR THE MEMBER	148.00
04-16	1280107064	EASTERN AIRLINES INC	02/07/80	ONE WAY A/F FROM WASHINGTON, D.C. TO DAYTONA BEACH, FLA FOR THE MEMBER	146.00
04-16	1280107063	EASTERN AIRLINES INC	02/04/80	ONE WAY A/F FM JACKSONVILLE, FLA TO WASHINGTON, D.C. FOR THE MEMBER	148.00
04-16	1280107062	EASTERN AIRLINES INC	01/31/80	ONE WAY A/F FM WASHINGTON, DC TO DAYTONA BEACH, FLA FOR THE MEMBER	146.00
04-16	1280107056	EASTERN AIR LINES	03/13/80–03/18/80	AIR FARE FROM WASHINGTON, D.C. TO DAYTONA BEACH FLA, & RTN FOR THE MEMBER	300.00
04-16	1280107055	EASTERN AIR LINES	02/28/80–03/03/80	A/F FROM WASH, D.C. TO JACKSONVILLE, FLA WITH A RTN FM DAYTONA BEACH, FLA FOR MEMBER	294.00
05-12	1280133072	EASTERN AIR LINES	04/24/80–04/28/80	R/T A/F FROM WASHINGTON, D.C. TO JACKSONVILLE, FLA AND FM DAYTONA BEACH, FLA TO WASH, D.C.	274.00
05-12	1280133070	EASTERN AIR LINES	03/31/80	1 WAY A/F FROM DAYTONA BEACH, FLA TO WASHINGTON, D.C. FOR THE MEMBER	150.00
05-12	1280133069	EASTERN AIR LINES	03/24/80	1 WAY A/F FROM DAYTONA BEACH, FLA TO WASHINGTON, D.C. FOR THE MEMBER	150.00
05-12	1280133065	EASTERN AIRLINES INC	03/10/80	AIR FARE DAYTONA BEACH, FLA TO WASHINGTON, D.C. FOR THE MEMBER	204.00
05-12	1280133061	EASTERN AIRLINES INC	02/25/80	AIR FARE JACKSONVILLE TO WASHINGTON, D.C. FOR THE MEMBER	148.00
05-12	1280133059	EASTERN AIRLINES INC	02/19/80	AIR FARE FROM JACKSONVILLE, FLA TO WASHINGTON, D.C. FOR THE MEMBER	148.00
04-16	1380107039	EASTERN AIRLINES INC	01/21/80	1-WAY A/F FM JACKSONVILLE, FLA TO WASHINGTON, D.C. FOR STAFF MEMBER	148.00
04-16	1380107038	EASTERN AIR LINES	03/10/80	ONE WAY A/F FM DAYTONA BEACH, FLA TO WASHINGTON, D.C. FOR STAFF MEMBER	150.00
04-25	1380116012	EASTERN AIRLINES INC	01/12/80	ONE WAY AIRFARE FROM WASH., DC TO JACKSONVILLE, FL FOR STAFF MEMBER	143.00
04-25	1380116011	EASTERN AIRLINES INC	01/10/80	ONE WAY AIRFARE FROM JACKSONVILLE, FL TO WASH., DC FOR STAFF MEMBER	148.00
04-25	1380116013	EDWARD N STOUT	12/07/79–12/12/79	AIRFARE FROM WASHINGTON, DC TO JACKSONVILLE, FLA. & RETURN FOR STAFF	286.00
04-25	1380116010	EASTERN AIRLINES INC	12/31/79	ONE WAY AIRFARE FROM WASH., DC TO JACKSONVILLE, FL FOR STAFF MEMBER	143.00
05-12	1380133009	EASTERN AIR LINES	04/25/80–04/27/80	R/T A/F FM WASH, D.C. TO JACKSONVILLE, FLA & RTN FOR STAFF MEMBER ED STOUT	238.00
05-12	1380133008	EASTERN AIR LINES	03/31/80	1 WAY A/F FROM DAYTONA BEACH, FLA TO WASHINGTON, D.C. FOR STAFF MEMBER - ED STOUT	150.00
05-12	1380133005	EASTERN AIRLINES INC	03/08/80	AIR FARE WASHINGTON, D.C. TO JACKSONVILLE, FLORIDA FOR STAFF MEMBER STOUT	119.00
04-16	1480107076	WESTERN UNION DATA SERVICES	03/01/80–03/31/80	MONTHLY CHARGE FOR THE VIDEO 100 A FOR THE WASHINGTON, D.C. OFFICE	64.98
04-16	1480107072	C & P TELEPHONE	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE FOR THE WASHINGTON, D.C. OFFICE	26.71
04-16	1480107068	TEXAS INSTRUMENTS, INC.	02/01/80–02/29/80	MONTHLY CHARGE FOR A DATA TERMINAL IN THE WASHINGTON, DC OFFICE	76.50

04-18	1480109020	WESTERN UNION DATA SERVICES	04/01/80–04/30/80	MONTHLY CHARGE FOR THE VIDEO 100 A FOR THE WASHINGTON DC OFFICE	64.98
04-25	1480116011	C & P TELEPHONE	01/01/80–01/31/80	LOCAL SERVICE FOR THE WASHINGTON, D.C. OFFICE	26.69
05-10	1480130023	WESTERN UNION DATA SERVICES	05/01/80–05/31/80	MONTHLY CHARGE FOR THE VIDEO 100 A, USED IN THE WASHINGTON DC OFFICE	64.98
04-30	2080122075	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		(7.71)
05-31	2080154382	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		371.20
06-30	2080183343	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		395.56
				TOTAL	**14,841.59**

OFFICE OF HON. RICHARD BRUCE CHENEY

OFFICIAL EXPENSES

04-30	0280122071	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,477.55
05-31	0280154043	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,778.22
06-30	0280183109	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,699.82
05-14	0680134019	JEANNE IGLESIAS	04/30/80	REIMBURSEMENT FOR DEVELOPING NEGATIVE FOR NEWSLETTER	5.00
05-28	0680149017	THOMAS J LANKFORD	04/22/80	PAYMENT FOR PRODUCING SENIOR CITIZENS BOOKLETS FOR WYOMING CONSTITUENTS	598.80
05-28	0680149016	NEGA TYPE CORPORATION	05/07/80	PAYMENT FOR TYPE-SETTING NEWSLETTER	95.50
06-19	0680171012	GRAPHICENTER	05/29/80	PAYMENT FOR MAY NEWSLETTER	244.00
04-29	0980119075	GREINER LEASING CO.	04/01/80–04/30/80	RENT	532.19
05-28	0980148076	GREINER LEASING CO.	05/01/80–05/30/80	RENT	532.19
06-17	0980169172	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CHEYENNE WY	760.00
06-17	0980169171	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CASPER, WYOMING	1,721.00
06-27	0980178073	GREINER LEASING CO.	06/01/80–06/30/80	RENT	532.19
04-04	1080095337	JACK BERRY	03/07/80–03/11/80	OFFICIAL TRAVEL WITH CONGRESSMAN CHENEY TO JACKSON, WYOMING MOTEL (2 NIGHTS) & MEALS	209.25
04-04	1080095334	JACK BERRY	02/16/80	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	24.50
04-04	1080095329	AB DICK COMPANY	03/14/80	MONTHLY MAINTENANCE CHARGE FOR PRINTING PRESS	92.40
04-08	1080099199	WENDY P. OCKERS	03/26/80	MILEAGE TO LARAMIE, WY FOR PUBLIC INFORMANTION MEETING - SNOWY RANGE HIGHWAY 107 MI/.20	21.40
04-08	1080099066	VISA, FIRST VIRGINIA BANK	02/13/80–02/14/80	PAYMENT FOR LODGING FOR CONG. CHENEY AT STOUFFERS INN AT THE DENVER AP DURING OFCL TVL WYOMING.	59.13
04-08	1080099065	COFFEE SYSTEM OF WASHINGTON D C	03/12/80	PAYMENT FOR COFFEE FOR CONSTITUENTS	37.00
04-08	1080099064	R.L. POLK & CO.	03/07/80	PAYMENT FOR CASPER, WYOMING, CITY DIRECTORY	62.00
04-25	1080116233	THOMAS J LANKFORD	03/03/80–03/31/80	PAYMENT FOR PLATES & NEGATIVES FOR NEWSLETTER & LETTER; FOR LABELS FOR AG. YEAR BOOKS	284.45
04-25	1080116231	PALMER OUTDOOR ADVERTISING, INC.	03/31/80	PAYMENT FOR LETTERING FOR MOBILE OFFICE	25.00
04-25	1080116210	WYOMING NEWSPAPER	03/01/80–03/31/80	PAYMENT FOR MARCH CLIPPING SERVICE	27.41
04-25	1080116208	TRANSPORTATION EXPEDITORS	03/21/80	PAYMENT FOR CHARTERED PLANE FROM CHEYENNE, WYOMING, TO CASPER, WYOMING DURING OFCL TVL	741.00
04-25	1080116201	AB DICK COMPANY	03/01/80–03/31/80	MONTHLY MAINTENANCE CHARGE FOR PRINTING PRESS	92.40
04-25	1080116199	DICK CHENEY	03/08/80	REIMBURSEMENT FOR LUNCH IN CASPER DURING OFFICIAL TRAVEL	8.37
04-25	1080116191	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	PAYMENT FOR NEW YORK TIMES	58.66
04-25	1080116167	VISA, FIRST VIRGINIA BANK	03/20/80–03/21/80	PAYMENT FOR LODGING AT STOUFFERS AP INN IN DENVER FOR CONG DURING OFCL TVL TO DIST	55.80
04-25	1080116154	VISA, FIRST VIRGINIA BANK	03/06/80–03/07/80	PAYMENT FOR LODGING AT THE BROWN PALACE HOTEL F/CONG & DAVE GIBBON DURING OFC'L TVL	73.16
04-25	1080116148	KATHIE BERGER	04/07/80–04/10/80	REIMBURSEMENT FOR MEALS	12.94
04-25	1080116146	KATHIE BERGER	04/07/80–04/12/80	REIMBURSEMENT FOR CAR RENTAL DURING OFFICIAL TRAVEL TO CASPER, WYOMING	174.14
04-25	1080116144	JACK BERRY	03/30/80	GAS FOR MOBILE OFFICE, TIRE REPAIR	33.62
04-25	1080116143	JACK BERRY	03/25/80	TO CHEYENNE FOR BUREAU OF LAND MANAGEMENT MTG & TO PICK UP THE MOBILE OFC PLANE FARE, GAS	82.46
04-25	1080116137	JACK BERRY	03/21/80	OFFICIAL TRAVEL WITH CONGRESSMAN CHENEY - CHEYENNE/ LARAMIE GAS, MEALS, INDEX CARDS	43.86
04-25	1080116135	JACK BERRY	03/20/80	TO RAWLINS FOR BUREAU OF LAND MANAGEMENT MEETING GAS, MEAL	44.45
04-29	1080119059	KATHIE BERGER	04/07/80–04/12/80	ADJUSTMENT/PAYMENT TO HERTZ RENT-A-CAR DURING OFCL TVL TO DIST/CASPER, WYOMING	13.62
04-29	1080119057	VISA, FIRST VIRGINIA BANK	04/18/80	FINANCE CHARGE	23.60
04-29	1080119056	VISA, FIRST VIRGINIA BANK	04/03/80	LATE CHARGES PAYMENT	1.20
05-05	1080126127	JACK BERRY	04/14/80	GAS FOR MOBILE OFFICE	22.55
05-05	1080126126	JACK BERRY	04/06/80–04/12/80	OFFICIAL TRAVEL WITH CONGRESSMAN CHENEY 6 NIGHTS LODGING, GAS FOR MOBILE OFC	311.88
05-07	1080128353	DICK CHENEY	03/14/80–03/16/80	LODGING DURING OFFICIAL TVL FOR THE WEDNESDAY GROUP 'ECON RETREAT' 2 NIGHTS	82.68
05-14	1080134284	JEANNE IGLESIAS	04/29/80	REIMBURSEMENT FOR DEVELOPING NEGATIVES FOR NEWSLETTER	5.20
05-14	1080134282	JACK BERRY	04/28/80	GAS FOR MOBILE OFFICE	26.60
05-14	1080134280	JACK BERRY	04/25/80	GAS FOR MOBILE OFFICE	20.85
05-14	1080134279	JACK BERRY	04/25/80–04/27/80	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE DURING OFFICIAL TRAVEL WITH CONGRESSMAN CHENEY	47.81

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD BRUCE CHENEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1080134277	JACK BERRY	04/22/80	REIMBURSEMENT FOR GAS FOR CONGRESSIONAL MEETING WITH BLM IN CHEYENNE	17.70
05-14	1080134276	JACK BERRY	04/18/80	GAS FOR MOBILE OFFICE	28.00
05-14	1080134275	JACK BERRY	05/01/80	FRONT END ALLIGNMENT	48.36
05-14	1080134274	JACK BERRY	04/29/80	MAINTENANCE ON MOBILE OFFICE	182.89
05-14	1080134222	THE WEDNESDAY GROUP	03/14/80–03/16/80	PAYMENT FOR THE WEDNESDAY GROUP ECONOMIC RETREAT	146.67
05-14	1080134127	WENDY P. OCKERS	04/21/80	PHOTOCOPY EXPENSE NEWSPAPER INFORMATION/OVERTHRUST BELT ENERGY DEVELOPMENT	2.00
05-14	1080134126	WENDY P. OCKERS	04/14/80	CHAMBER OF COMMERCE LUNCHEON GOV HERSCHLER GUEST SPEAKER ON WYOMING ISSUES	6.00
05-14	1080134124	WENDY P. OCKERS	04/08/80	MILEAGE TO LARAMIE, WYOMING FOR CHENEY OFFICE HOURS 110 MILES @ 20¢	22.00
05-14	1080134120	WENDY P. OCKERS	04/07/80	CHAMBER OF COMMERCE BREAKFAST DICK CHENEY GUEST SPEAKER	2.50
05-14	1080134118	COFFEE SYSTEM OF WASHINGTON D C	04/03/80	PAYMENT FOR COFFEE FOR CONSTITUENTS	41.50
05-28	1080149611	WYOMING NEWSPAPER	04/01/80–04/30/80	PAYMENT FOR MONTHLY CLIPPING SERVICE	28.58
05-28	1080149609	THE ECONOMIST NEWSPAPER	05/24/80–05/24/81	ONE-YEAR SUBSCRIPTION TO THE ECONOMIST	75.00
05-28	1080149605	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
05-28	1080149603	NATIONAL JOURNAL REPORTS	05/05/80–05/05/81	PAYMENT FOR ONE-YEAR SUBSCRIPTION AND TWO BINDERS	439.00
05-28	1080149597	JACK BERRY	05/12/80	C.A.B. HEARING BRIEFING - J. DEROP - WESTERN AIRLINES	18.48
05-28	1080149595	JACK BERRY	05/04/80–05/09/80	CONGRESSIONAL RESEARCH SERVICE CONFERENCE - MEALS	40.31
05-28	1080149592	JACK BERRY	05/04/80–05/09/80	CONGRESSIONAL RESEARCH SERVICE CONFERENCE - ROOM	441.66
05-28	1080149587	DAVID GRIBBIN	05/07/80	LODGING FOR OFFICIAL TRAVEL TO JACKSON	31.20
05-28	1080149584	DAVID GRIBBIN	05/08/80	LUNCH WITH WENDY OCKERS - CHEYENNE OFFICE STAFF	7.38
05-28	1080149582	DAVID GRIBBIN	05/08/80	BREAKFAST DURING OFFICIAL TRAVEL - JACKSON	1.51
05-28	1080149580	DAVID GRIBBIN	05/07/80	BREAKFAST DURING OFFICIAL TRAVEL - JACKSON	3.41
05-28	1080148167	AB DICK COMPANY	04/01/80–04/30/80	MONTHLY MAINTENANCE OF A.B. DICK PRINTING PRESS	92.40
05-28	1080148161	AB DICK COMPANY	05/01/80–08/31/80	MONTHLY MAINTENANCE OF A.B. DICK PRINTING PRESS	92.40
05-28	1080148159	TORRINGTON TELEGRAM	05/19/80	PAYMENT FOR ONE 5X7 PRINT OF CONGRESSMAN CHENEY	4.00
06-04	1080156267	TODD MILLIKEN	05/16/80	GASOLINE EXPENSE WHILE ON OFFICIAL TRAVEL	22.00
06-04	1080156265	TODD MILLIKEN	05/15/80	MEAL WHILE ON OFFICIAL TRAVEL	13.65
06-04	1080156263	TODD MILLIKEN	05/15/80	MEAL WHILE ON OFFICIAL TRAVEL	4.22
06-04	1080156261	TODD MILLIKEN	05/14/80	MEAL WHILE ON OFFICIAL TRAVEL	3.99
06-04	1080156258	TODD MILLIKEN	05/15/80	ONE NIGHTS LODGING WHILE ON OFFICIAL TRAVEL IN WYOMING	22.15
06-05	1080157562	KAREN SPENCER	05/23/80–05/26/80	THREE NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN WY PLUS PHONE CALLS FOR OFCL BUSS	137.21
06-10	1080162456	COFFEE SYSTEM OF WASHINGTON D C	05/05/80	PAYMENT FOR COFFEE FOR CONSTITUENTS	39.50
06-10	1080162453	TRANSPORTATION EXPEDITORS	05/18/80	PAYMENT FOR CHARTERED PLANE FOR CONGRESSMAN CHENEY DURING OFCL TVL IN WY-GILETTE-EVANSTON	902.59
06-10	1080162448	REPUBLICAN STUDY COMMITTEE	05/28/80	PAYMENT FOR THE PURCHASE OF FAT CITY BY DONALD LAMBRO	5.00
06-11	1080163240	MOUNTAIN BELL	04/22/80–05/21/80	PAYMENT FOR CASPER OFFICE DIRECT PHONE LINE	18.76
06-11	1080163239	COFFEE SYSTEM OF WASHINGTON D C	04/24/80	PAYMENT FOR COFFEE FOR CONSTITUENTS	20.00
06-12	1080164458	WALLICK AND VOLK	06/01/80–06/30/80	PYMT FOR HOUSING FOR STAFF MEMBER DURING OFCL TRAVEL TO CHEYENNE DISTRICT OFFICE	195.00
06-19	1080171114	PALMER OUTDOOR ADVERTISING, INC	06/01/80	PAYMENT FOR 2 MAGNETIC SIGNS FOR MOBILE OFFICE	100.75
06-19	1080171111	HOUSE RECORDING STUDIO	05/13/80	PAYMENT FOR TAPING AND CASSETTE	36.50
06-19	1080171109	TIME MAGAZINE	06/11/80	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO TIME MAGAZINE	31.00
06-19	1080171107	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	MONTHLY RENTAL CHARGE FOR CRT TERMINAL	58.00
06-19	1080171106	HOUSE WEDNESDAY GROUP	06/01/80	PAYMENT TO HOUSE WEDNESDAY GROUP	400.00
06-23	1080175332	JACK BERRY	05/19/80–05/20/80	OFCL TRVL TO SUNDANCE FOR FOREST SERVICE MEETING--GAS FOR MOBIL OFC--MEAL	51.52
06-23	1080175331	JACK BERRY	05/15/80–05/18/80	OFCL TRVL WITH CONGRESSMAN CHENEY TO SHERIDAN,BUFFALO & GILLETTE	59.90
06-23	1080175328	JACK BERRY	05/14/80	OFCL TRVL TO SHERIDAN FOR CIVIL AERONAUTICS BOARD HEARING GAS FOR MOBIL OFFICE	44.00
06-23	1080175321	JACK BERRY	05/13/80	GAS FOR MOBILE OFFICE	11.75
06-23	1080175318	JACK BERRY	05/12/80	OFFICIAL TRVL TO DOUGLAS FOR THUNDER BASIN GRAZING ASSOC. MEETING	12.55

06-23	1080175315	JACK BERRY	05/30/80–05/31/80	OFCL TVL TO JACKSON FOR NAT'L PARK SERV MTG RE: POTHOLES SNOWMOBILING AREA, GAS, ROOM, MEALS	143.73
06-23	1080175312	JACK BERRY	05/29/80	OFFICIAL TRAVEL TO RAWLINS FOR BLM WILDERNESS MEETING	45.48
06-23	1080175310	JACK BERRY	05/28/80	OFFICIAL TRAVEL TO BUFFALO FOR BLM WILDERNESS MEETING	30.81
06-23	1080175306	JACK BERRY	05/27/80	GAS FOR MOBILE OFFICE	11.60
06-23	1080175304	JACK BERRY	05/23/80	GAS FOR MOBILE OFFICE	27.50
04-04	1180095039	MOUNTAIN BELL	01/22/80–02/21/80	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	18.76
04-04	1180095038	GSA, OAD, FINANCE DIVISION	03/18/80	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	108.15
04-04	1180095037	GSA, OAD, FINANCE DIVISION	03/18/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.53
04-08	1180099025	MOUNTAIN BELL	02/10/80–03/09/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.26
04-25	1180116015	GSA, OAD, FINANCE DIVISION	04/18/80	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	108.15
04-25	1180116014	GSA, OAD, FINANCE DIVISION	04/18/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.53
04-25	1180116013	MOUNTAIN BELL	02/22/80–03/21/80	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	18.76
05-07	1180128056	MOUNTAIN BELL	03/10/80–04/09/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.26
05-14	1180134047	MOUNTAIN BELL	03/22/80–04/21/80	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	24.68
06-04	1180156035	MOUNTAIN BELL	04/10/80–05/09/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.26
06-11	1180163096	GSA, OAD, FINANCE DIVISION	05/18/80	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	108.15
06-11	1180163095	GSA, OAD, FINANCE DIVISION	05/18/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE	101.53
05-28	2180149014	WESTERN UNION TELEGRAPH COMPANY	05/21/80	PAYMENT FOR TELEGRAM FOR CONSTITUENT	12.83
06-19	2180171009	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	PAYMENT FOR TELEGRAMS TO CONSTITUENTS	17.11
04-03	2280094368	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	198.80
04-08	2280099038	C & P TELEPHONE	02/01/80–02/29/80	PAYMENT FOR TOLL CHARGES	74.41
04-29	2280119371	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	198.64
05-07	2280128049	C & P TELEPHONE	03/01/80–03/31/80	PAYMENT FOR TOLL CHARGES	150.96
06-04	2280156055	C & P TELEPHONE	04/01/80–04/30/80	PAYMENT FOR TOLL CHARGES	101.02
06-11	2280163449	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	252.76
04-08	1280099023	VISA, FIRST VIRGINIA BANK	02/13/80–02/17/80	PYMNT FOR AIRFARE FOR CONG. CHENEY FOR OFCL TVL TO CASPER FOR VARIOUS SPEECHES & MTGS	563.00
04-08	1280099022	VISA, FIRST VIRGINIA BANK	02/08/80–02/10/80	PAYMENT FOR AIRFARE FOR CONG. CHENEY FOR OFCL TVL CASPER, WY FOR WYOMING BANKERS CREDIT CONF	426.00
04-25	1280116021	VISA, FIRST VIRGINIA BANK	03/20/80–03/24/80	PAYMENT FOR A/L TCK FOR CONG DICK CHENY FOR OFFICIAL TRAVEL TO DIST - CHEYENNE & LARAMIE	437.00
04-25	1280116019	VISA, FIRST VIRGINIA BANK	03/06/80–03/10/80	DC-CASPER-DC FOR MEMBER	504.00
04-25	1380116014	VISA, FIRST VIRGINIA BANK	03/06/80–03/10/80	DC-CASPER-DC FOR STAFF ASSISTANT	487.00
04-25	1380116009	KATHIE BERGER	04/07/80–04/12/80	REIMBURSEMENT FOR AIRLINE TICKET FOR OFFICIAL TRAVEL TO CASPER, WYOMING & RETURN	426.00
05-28	1380149026	JACK BERRY	05/04/80–05/09/80	CONGRESSIONAL RESEARCH SERVICE CONFERENCE - AIR FARE, CASPER-DC-CASPER	464.00
05-28	1380149025	DAVID GRIBBIN	05/06/80–05/11/80	REIMBURSEMENT FOR OFFICIAL TRAVEL DC - JACKSON - CHEYENNE - CASPER - DC	759.00
06-05	1380157050	KAREN SPENCER	05/26/80	FLIGHT FROM CODY, WY TO DC - TRAVEL ON OFFICIAL BUSINESS	274.00
06-05	1380157049	KAREN SPENCER	05/23/80	FLIGHT TO CODY, WY FROM DC - TRAVEL ON OFFICIAL BUSINESS	313.00
04-25	1480116019	C & P TELEPHONE	03/01/80–03/31/80	PAYMENT FOR WASHINGTON OFFICE PHONE SERVICE	49.09
04-25	1480116017	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	MONTHLY RENTAL CHARGE FOR CRT TERMINAL	58.00
05-28	1480149071	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL	58.00
05-28	1480149070	C & P TELEPHONE	04/01/80–04/30/80	PAYMENT FOR WASHINGTON OFFICE PHONES	48.98
05-28	1480149069	CREATIVE MAILING CONSULTANTS OF AM, INC	04/25/80	PAYMENT FOR TRANSFERRING NAMES TO DISKETTS AND PRODUCING LETTERS	605.55
04-15	1580106017	POSTMASTER	03/31/80	300 STAMPS FOR OFFICIAL USE	45.00
04-30	2080122030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		344.75
05-31	2080154264	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		399.25
06-30	2080183214	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,997.23
				TOTAL	**27,129.36**

OFFICE OF HON. SHIRLEY CHISHOLM

OFFICIAL EXPENSES

04-30	0280122072	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,073.05
05-31	0280154045	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,073.05
06-30	0280183112	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,073.05
04-29	0980119076	RDC COMMERCIAL CENTER INC	04/01/80–04/30/80	RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
05-28	0980148077	RDC COMMERCIAL CENTER INC	05/01/80–05/30/80	RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
06-27	0980178074	RDC COMMERCIAL CENTER INC	06/01/80–06/30/80	RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
04-04	1080095174	CONGRESSIONAL QUARTERLY INC	03/26/80	COPIES: WASH. INFO. DIRECTORY FEDERAK REGULATORY DIR.	37.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. SHIRLEY CHISHOLM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	1080095172	SUPERINTENDENT OF DOCUMENTS	03/31/80–12/31/80	RE: AMERICAN EDUCATION SUBSCRIPTION (10 ISSUES)	11.00
04-04	1080095169	DAVID R RAMAGE	03/11/80	LETTERS - DEAR COLLEAGUE	26.50
04-04	1080095167	DEMOCRATIC STUDY GROUP	03/01/80–06/30/80	RE: DSG RESEARCH APRIL -- QUARTERLY (FIRST)	125.00
04-04	1080095163	ROLL CALL	01/03/80–12/31/80	SUBSCRIPTION RENEWAL	25.00
04-21	1080112106	HOUSE RECORDING STUDIO	01/23/80	FOR: MEMBER'S TAPING CONSTITUENT RELATED	47.00
04-24	1080115157	THE NEW YORK VOICE	04/12/80	FOR: DISCLAIMER AD	50.40
04-24	1080115149	HOUSE RECORDING STUDIO	03/01/80	FOR: MEMBER'S OFFICIAL TAPING	6.00
04-24	1080115147	HOUSE RECORDING STUDIO	02/07/80–02/28/80	FOR: MEMBER'S OFFICIAL TAPING	44.50
05-05	1080126351	ADA SMITH	04/03/80–04/08/80	REIMB FOR TAXI FARES FM HOME TO BROOKLYN OFC & RTN DURING NY TRANSIT STRIKE 4 1-11, 1980	30.00
05-05	1080126349	RENEE STREETER	04/04/80–04/11/80	REIMB FOR TAXI FARES FROM HOME TO BROOKLYN OFC DURING NY TRANSIT STRIKE 4 1-11,1980	46.00
05-05	1080126346	NORTH BROOKLYN NEWS	04/18/80	FOR DISCLAIMER AD	28.00
05-05	1080126340	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	FOR: DELIVERY SERVICE APR-MAY- JUNE 80	25.22
05-05	1080126330	JOSEPH DANIEL CLIPPER	04/21/80	OFFICIAL PHOTOGRAPHS AND NEGATIVES OF THE MEMBER	340.00
05-14	1080135299	AMSTERDAM NEWS	04/12/80	DISCLAIMER PUBLIC NOTICE	29.00
05-14	1080135295	STANDARD COFFEE SERVICE	05/06/80	FOR COFFEE & SUPPLIES FOR CONSTITUENTS AND VISITORS	52.75
05-14	1080135291	ARLENE DOREN	04/25/80	FOR: 1 STREET DIRECTORY (KINGS COUNTY) AT $5 LISTING OF DEMOCRATS & REPS FOR 12TH CONG DIST	106.00
05-15	1080136003	CAROLYN J SMITH	04/17/80–04/18/80	REIMB FOR TAXI FARES FROM HOME TO NATL A/P TO FT LAUDERDALE AND WEST PALM BEACH & RETURN	25.00
05-15	1080136002	CAROLYN J SMITH	04/17/80–04/18/80	REIMBURSEMENT FOR TRAVEL TO FT. LAUDERDALE & WEST PALM BEACH, FL CONST RELATED BUSS	198.00
05-15	1080136001	WASHINGTON MONITOR, INC	12/09/79–12/09/80	CONGRESSIONAL YELLOWBOOK	60.00
05-21	1080142179	FEDERAL RESEARCH SERVICE	10/24/79–04/09/80	FOR: BI-WEEKLY ISSUES OF THE FRS REPORT	36.00
05-23	1080144360	FOCUS JOINT CENTER FOR POLITICAL STUDIES	05/15/80–05/15/81	FOR: ONE-YEAR SUBSCRIPTION	12.00
05-23	1080144356	STANDARD COFFEE SERVICE	03/25/80	FOR: COFFEE SUPPLIES FOR CONSTITUENTS & VISITORS	3.96
05-23	1080144354	MS MAGAZINE	05/15/80–05/15/81	FOR: ONE-YEAR SUBSCRIPTION	6.00
05-23	1080144352	DAVID R RAMAGE	05/02/80	FOR: NEWS/REPRINTS	32.00
05-23	1080144350	DISTRICT DELIVERY SERVICE	05/15/80	FOR: APR-MAY-JUNE '80 DELIVERIES	25.22
05-23	1080144348	AMSTERDAM NEWS	04/26/80	DISCLAIMER PUBLIC NOTICE	29.00
05-23	1080144346	CONGRESSIONAL QUARTERLY INC	05/15/80	FOR: 1 COPY OF THE 1980-81 WASHINGTON INFORMATION DIRECTORY	25.00
06-05	1080157235	CONGRESSWOMEN'S CAUCUS	01/03/80–01/03/81	FOR: ANN'L DUES FOR CWC	100.00
06-05	1080157234	FEDERAL RESEARCH SERVICE	05/12/80–12/31/80	SUBSCRIPTION RENEWAL	40.00
06-05	1080157233	WASHINGTON MONITOR, INC	02/10/80–12/14/80	FOR: CONG'L YELLOW BOOK	60.00
06-17	1080169081	STANDARD COFFEE SERVICE	05/20/80	SUPPLIES FOR CONSTITUENTS, VISITORS	2.97
06-17	1080169079	DAVID R RAMAGE	05/06/80	MEMBER'S NEWS RELEASES	32.00
06-17	1080169077	FEDERAL EXPRESS CORP.	05/07/80	FEDERAL EXPRESS SERVICE	19.00
06-18	1080170246	SAVIN BUSINESS MACHINES CORP	02/28/80–04/30/80	OVERAGE CHARGE	91.69
06-18	1080170243	ARLENE DOREN	05/22/80	REIMBURSEMENT FOR (2) STREET DIRECTORIES OF CONGRESSIONAL DISTRICT AT $5.00 EACH	10.00
06-18	1080170241	STANDARD COFFEE SERVICE	06/03/80	FOR: COFFEE SUPPLIES FOR CONSTITUENTS, VISITORS	1.98
05-14	1180135060	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE PHONES	253.90
05-23	1180144069	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE PHONES	250.56
06-30	1180182055	GSA, OAD, FINANCE DIVISION	06/18/80	DISTRICT OFFICE PHONES	267.27
04-04	2180095005	WESTERN UNION TELEGRAPH COMPANY	10/31/79–11/30/79	OFFICIAL TELEGRAMS FOR NOV. '79	58.72
04-04	2180095004	WESTERN UNION TELEGRAPH COMPANY	11/30/79–12/31/79	OFFICIAL TELEGRAMS FOR DEC. '79	21.04
05-23	2180144019	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	OFFICIAL TELEGRAMS	84.20
06-17	2180169007	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAM SERVICE (MAY 31,1980)	235.63
06-17	2180169006	WESTERN UNION TELEGRAPH COMPANY	05/16/80	TELEGRAM SERVICE (AUGUST 31,1979)	34.93
04-03	2280094082	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	247.31
04-29	2280119079	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	192.52

06-05	2280157017	C & P TELEPHONE	03/01/80–03/31/80	DC TELEPHONES	462.75
06-05	2280157016	C & P TELEPHONE	02/01/80–02/29/80	DC TELEPHONES	383.57
06-11	2280163088	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	245.52
06-18	2280170003	C & P TELEPHONE	04/01/80–04/30/80	FOR: DC OFFICIAL PHONES	432.37
05-07	1280128056	SHIRLEY CHISHOLM	03/31/80	BROOKLYN, NY/WASH, DC COMM AIR EASTERN SHUTTLE, TAXI TO TERMINAL - TAXI TO OFFICE	75.00
05-07	1280128055	SHIRLEY CHISHOLM	03/27/80	WASH, DC/BROOKLYN, NY COMM AIR EASTERN SHUTTLE, TAXI TO RESIDENCE - PVT CAR TO TERMINAL	70.20
05-07	1280128054	SHIRLEY CHISHOLM	03/24/80	BROOKLYN, NY/WASH, DC COMM AIR EASTERN SHUTTLE, TAXI TO TERMINAL- TAXI TO OFFICE	75.00
05-07	1280128053	SHIRLEY CHISHOLM	03/18/80	BROOKLYN, NY/WASH, DC COMM AIR EASTERN SHUTTLE- TAXI TO TERMINAL- TAXI TO OFFICE	75.00
05-07	1280128052	SHIRLEY CHISHOLM	03/13/80	WASH, DC/BROOKLYN, NY COMM AIR EASTERN SHUTTLE, TAXI TO RESIDENCE- PRIVATE CAR TO OFC	70.20
05-07	1280128049	SHIRLEY CHISHOLM	03/11/80	BROOKLYN, NY/WASH, DC COMM AIR EASTERN SHUTTLE, TAXI TO TERMINAL - TAXI TO OFFICE	75.00
05-07	1280128046	SHIRLEY CHISHOLM	03/06/80	WASH, DC/BROOKLYN, NY COMM AIR EASTERN SHUTTLE, TAXI TO RESIDENCE- PVT CAR TO TERMINAL	70.20
05-07	1280128041	SHIRLEY CHISHOLM	03/03/80	BROOKLYN, NY/WASHINGTON, DC COMM AIR - EASTERN SHUTTLE TAXI TO TERMINAL- TAXI TO OFC	75.00
06-10	1280162132	SHIRLEY CHISHOLM	04/29/80	BROOKLYN, NY TO WASHINGTON, DC CMRCL AIR - EASTERN SHUTTLE TAXI TO AP, TAXI TO OFFICE	75.00
06-10	1280162131	SHIRLEY CHISHOLM	04/17/80	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR - EASTERN SHUTTLE, TAXI TO RESIDENCE	69.00
06-10	1280162130	SHIRLEY CHISHOLM	04/03/80	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR - EASTERN SHUTTLE, TAXI TO RESIDENCE	69.00
06-10	1280162129	SHIRLEY CHISHOLM	04/03/80	BROOKLYN, NY TO WASH., DC - CMRCL AIR - EASTERN SHUTTLE TAXI TO TRMNL, TAXI TO OFC	75.00
06-10	1280162128	SHIRLEY CHISHOLM	04/02/80	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR - EASTERN SHUTTLE, TAXI TO RESIDENCE	69.00
05-05	1380126035	CLARY BROWN	04/18/80	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STA TO BROOKLYN AND RETURN	20.00
05-05	1380126034	CLARY BROWN	04/18/80	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO BROOKLYN (DIST) VIA AMTRAK	32.00
06-09	1380161050	ROBERT FRISHMAN	05/20/80–05/20/80	REIMB FOR TAXI FARES FROM HOME TO UNION STATION TO NEW YORK PENN STATION AND RETURN	20.00
06-09	1380161049	ROBERT FRISHMAN	05/20/80–05/20/80	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON,DC TO BROOKLYN VIA AMTRAK AND RETURN	68.00
06-09	1380161047	CLARY BROWN	05/26/80–05/26/80	REIM FOR TAXI FARES FROM HOME TO UNION STATION TO NEW YORK PENN STATION AND RETURN	20.00
06-09	1380161046	CLARY BROWN	05/26/80–05/26/80	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM WASHINGTON TO BROOKLYN VIA AMTRAK	43.50
06-05	1480157011	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80–03/31/80	FOR: TERMINAL COMMUNICATOR	150.67
06-18	1480170038	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80–05/31/80	COMPUTER SERVICES	138.00
04-15	1580106018	POSTMASTER	03/12/80	OFFICIAL POSTAGE	75.00
06-13	1580165016	POSTMASTER	05/07/80	OFFICIAL POSTAGE	45.00
04-30	2080122076	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		511.87
05-31	2080154388	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		284.13
06-30	2080183349	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		265.00
				TOTAL	**12,644.90**

OFFICE OF HON. DON H CLAUSEN

OFFICIAL EXPENSES

04-30	0280122073	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		371.00
05-31	0280154048	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		371.00
06-30	0280183114	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		371.00
05-12	0680133010	THOMAS J LANKFORD	02/27/80–04/01/80	PRINTING 171.25 NEWESLETTER/ QUESTIONNAIRE 4,298.70	4,469.95
06-06	0680158013	THOMAS J LANKFORD	04/21/80–04/30/80	PRINTING	84.60
04-29	0980119077	THE EUREKA INN	04/01/80–04/30/80	RENT EUREKA CA 95501	230.00
05-28	0980148078	THE EUREKA INN	05/01/80–05/30/80	RENT EUREKA CA 95501	230.00
06-17	0980169173	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SANTA ROSA CA	1,958.00
06-27	0980178075	THE EUREKA INN	06/01/80–06/30/80	RENT EUREKA CA 95501	230.00
04-09	1080100262	HELENE C. MONBERG	02/11/80–02/11/81	NEWSLETTER SUBSCRIPTION	125.00
04-09	1080100261	THOMAS J LANKFORD	02/22/80	REPRO RECORD REPRINT	28.25
04-09	1080100259	PETER M SETTLE	02/16/80–02/17/80	GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	30.84
04-09	1080100256	PETER M SETTLE	02/07/80–02/17/80	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	29.22
04-09	1080100255	PETER M SETTLE	02/17/80	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	30.31
04-09	1080100253	PETER M SETTLE	02/01/80–02/29/80	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 240 MILES AT 20¢ PER MILE	48.00
04-09	1080100250	GORDON TIPPIT	02/01/80–02/29/80	GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	79.95
04-09	1080100247	GORDON TIPPIT	01/25/80–02/08/80	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	44.51
04-09	1080100244	GORDON TIPPIT	01/21/80–02/01/80	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00
04-09	1080100238	ZUMWALT LEASING CENTER	02/22/80	REPAIRS TO LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	223.83
04-11	1080102211	ZUMWALT LEASING CENTER	04/01/80–04/30/80	RENT ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	250.85
04-11	1080102206	COFFEE-MAN INC	03/07/80	COFFEE SERVICE FOR OFFICIAL MEETINGS & VISITING CONSTITUENTS	30.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DON H CLAUSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	1080102202	XEROX CORPORATION	12/07/79–02/06/80	XEROX METER USAGE CHARGE	52.55
04-17	1080108084	ELMER HASKIN, JR	12/14/79	REIMBURSEMENT FOR GASOLINE FOR AIR TRIP WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.31
04-17	1080108080	GORDON TIPPIT	12/01/79–12/31/79	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	58.75
04-17	1080108076	GORDON TIPPIT	12/28/79	MEAL WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	18.65
04-17	1080108073	GORDON TIPPIT	12/21/79	BRIDGE FARE WHILE ON OFFICIAL BUSINESS	1.00
04-18	1080109098	DON H CLAUSEN	12/13/79	PARKING RECEIPT IN WASHINGTON, DC IN CONNECTION WITH ATTENDANCE AT OFFICIAL FUNCTION	3.00
04-18	1080109096	DON H CLAUSEN	12/09/79	TOLL FEE FOR GOLDEN GATE BRIDGE, SAN FRANCISCO IN CONNECTION WITH OFFICIAL DUTIES	1.00
04-21	1080112212	PETER M SETTLE	03/28/80	PARKING WHILE ON OFFICIAL BUSINESS	3.00
04-21	1080112210	PETER M SETTLE	03/23/80	GROUND TRANSPORTATION FROM SANTA ROSA TO SAN FRANCISCO	11.00
04-21	1080112206	PETER M SETTLE	03/23/80–04/03/80	MEALS WHILE ON OFFICIAL TRAVEL IN WASHINGTON, D.C.	168.98
04-21	1080112203	PETER M SETTLE	03/23/80–04/03/80	LODGING WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	617.78
05-10	1080130079	DON H CLAUSEN	03/13/80–03/16/80	MI BY PVT AUTO FROM OFC TO WASH NATL & FROM DULLES A/P TO OFC AT .20 PER MI 31 MILES	6.20
05-10	1080130077	DON H CLAUSEN	02/18/80	MILEAGE BY PRIVATE AUTO FROM DULLES AIRPORT TO OFFICE AT .20 PER MILE 27 MILES	5.40
05-10	1080130075	DON H CLAUSEN	02/01/80–02/03/80	MI BY PVT AUTO FROM OFC TO DULLES A/P & FM NATL A/P TO OFC AT .20 PER MI 31 MILES	6.20
05-10	1080130074	DON H CLAUSEN	01/15/80–01/27/80	MILEAGE BY PRIVATE AUTO FROM OFFICE TO DULLES AIRPORT & RETURN AT .20 PER MI 54 MI	10.80
05-10	1080130073	DON H CLAUSEN	01/08/80–01/20/80	MILEAGE BY PRIVATE AUTO FROM OFFICE TO DULLES AIRPORT AND RETURN AT .20 PER MILE 54 MI	10.80
05-10	1080130072	DON H CLAUSEN	03/21/80–03/23/80	MI BY PVT AUTO FROM OFC TO WASH NATIONAL & FM DULLES A/P TO OFFICE AT .20 PER MILE 31 MI	6.20
05-12	1080133206	DON H CLAUSEN	04/06/80	GASOLINE EXPENSE IN DISTRICT WHILE ON OFFICIAL BUSINESS	13.75
05-14	1080134129	R&M SAW AND TOOL COMPANY, INC.	01/17/80	REPAIR OF PAPER CUTTER	209.30
05-23	1080144021	THE EUREKA INN	03/03/80–04/04/80	XEROXING	6.73
05-23	1080144020	ZUMWALT LEASING CENTER	05/01/80–05/31/80	RENT FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	250.85
05-30	1080151319	OFFICE OF RECORDS AND REGISTRATION	05/06/80–05/23/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-05	1080157558	ZUMWALT LEASING CENTER	06/01/80–06/30/80	RENT FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	242.35
06-06	1080158446	ZUMWALT LEASING CENTER	04/23/80	FOR REPAIR OF RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	17.90
06-06	1080158435	XEROX CORPORATION	12/07/79–02/06/80	METER USAGE FOR XEROX	52.55
06-06	1080158430	THE REDWOOD RECORD	06/01/80–05/31/81	SUBSCRIPTION	10.50
06-10	1080162505	FARMERS INSURANCE EXCHANGE	06/10/80	INSURANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DIST OFC 6-11-80/12-11-80	430.00
06-10	1080162331	GORDON TIPPIT	03/01/80–03/31/80	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	101.80
06-10	1080162330	GORDON TIPPIT	03/14/80–03/22/80	BRIDGE FARE	1.50
06-10	1080162329	GORDON TIPPIT	03/02/80–03/30/80	MEALS WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS IN THE DISTRICT	81.15
06-10	1080162328	ELMER HASKIN, JR	02/02/80–02/16/80	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	25.00
06-10	1080162326	ELMER HASKIN, JR	04/07/80–04/07/80	REIMBURSEMENT FOR PRIVATE AIR FARE EUREKA/UKIAH/LOWER LAKE ROUND TRIP 464 MILES AT 36¢ PER MI	167.04
06-12	1080164138	ELMER HASKIN, JR	04/25/80–04/26/80	REIMB FOR PRIVATE AIR FARE EUREKA/SANTA ROSA/EUREKA - 547 MILES REIMBURSED @ .36/MI	196.92
06-27	1080179181	COFFEE-MAN INC	05/14/80	COFFEE FOR OFCL MTGS & VISITING CONSTITUENTS IN THE WASHINGTON, DC OFFICE	28.80
06-27	1080179178	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
06-27	1080179166	GORDON TIPPIT	04/03/80–04/25/80	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	133.98
06-27	1080179161	GORDON TIPPIT	04/03/80–04/25/80	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.75
06-27	1080179159	EARL K. MORGAN	11/13/79–11/13/80	POST OFFICE BOX RENTAL	16.00
04-09	1180100031	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	03/01/80–03/31/80	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	34.95
04-09	1180100030	NOR-CAL TELEPHONE ANSWERING SERVICE	03/01/80–03/31/80	ANSWERING SERVICE - DISTRICT OFFICE	38.50
04-11	1180102052	STATE OF CALIFORNIA	02/01/80–02/29/80	TELEPHONE - DISTRICT OFFICE	48.68
04-11	1180102046	PACIFIC TELEPHONE	03/11/80	TELEPHONE - DISTRICT OFFICE	66.82
04-11	1180102043	WEST COAST TELEPHONE COMPANY OF CA	03/22/80	TELEPHONE SERVICE - DISTRICT OFFICE	7.20
04-11	1180102041	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE BILL - DISTRICT OFFICE	284.26
05-12	1180133043	STATE OF CALIFORNIA DEPT OF TRANS	03/01/80–03/31/80	TELEPHONE SERVICE - DISTRICT OFFICE	54.18
05-12	1180133042	NOR-CAL TELEPHONE ANSWERING SERVICE	04/01/80–04/30/80	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	38.50

05-23	1180144004	GENERAL SERVICES ADMINISTRATION	04/18/80	DISTRICT OFFICE TELEPHONE	271.01
06-04	1180156038	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	05/01/80–05/31/80	TELEPHONE SERVICE - DISTRICT OFFICE	33.45
06-04	1180156037	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	04/01/80–04/30/80	TELEPHONE SERVICE - DISTRICT OFFICE	31.70
06-04	1180156036	PACIFIC TELEPHONE	04/11/80–05/11/80	TELEPHONE BILL - DISTRICT OFFICE	87.88
06-06	1180158106	NOR-CAL TELEPHONE ANSWERING SERVICE	05/01/80–05/31/80	ANSWERING SERVICE FOR DISTRICT OFFICE	41.00
06-06	1180158105	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE - DISTRICT OFFICE	298.24
06-27	1180179073	WEST COAST TELEPHONE COMPANY OF CA	02/22/80	TELEPHONE BILL - DISTRICT OFFICE	21.60
06-27	1180179070	DEPARTMENT OF TRANSPORTATION	04/01/80–04/30/80	TELEPHONE BILL - DISTRICT OFFICE	54.18
06-27	1180179067	PACIFIC TELEPHONE	05/11/80	TELEPHONE BILL - DISTRICT OFFICE	44.17
06-27	1180179065	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	05/01/80–05/30/80	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	42.80
06-27	1180179062	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE BILL - DISTRICT OFFICE	329.49
04-11	2180102005	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH SERVICE	208.45
05-12	2180133002	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICE	247.43
06-06	2180158015	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAPH SERVICES	217.70
04-03	2280094083	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	185.50
04-11	2280102034	C & P TELEPHONE	02/01/80–02/27/80	LONG DISTANCE TELEPHONE SERVICE	41.16
04-11	2280102029	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE	22.84
04-29	2280119080	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	185.74
05-12	2280133014	C & P TELEPHONE	03/01/80–03/27/80	LONG DISTANCE TELEPHONE SERVICE	31.76
06-06	2280158088	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	22.11
06-06	2280158087	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE	29.49
06-11	2280163090	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	184.77
04-09	1280100060	DON H CLAUSEN	03/23/80	ONE-WAY GROUND TRANSPORTATION FROM SANTA ROSA TO SAN FRANCISCO VIA COMMERCIAL LIMO SVC	11.00
04-09	1280100058	DON H CLAUSEN	03/21/80–03/23/80	R/T AIRFARE FM/WASHINGTON, DC TO SAN FRANCISCO & RETURN	658.00
05-12	1280133078	DON H CLAUSEN	04/14/80	SURFACE TRANSPORTATION FROM SANTA ROSA TO SAN FRANCISCO VIA SANTA ROSA AIRPORTER	11.00
05-12	1280133077	DON H CLAUSEN	04/03/80–04/14/80	R/T AIR TRANSPORTATION FM WASH, D.C. TO SAN FRANCISCO & RETURN VIA COMMERCIAL AIR	404.00
06-10	1280162126	DON H CLAUSEN	04/24/80–04/27/80	AIR FARE FROM WASH TO SAN FRANCISCO & RETURN FROM ARCATA TO WASHINGTON	667.00
06-10	1280162125	DON H CLAUSEN	05/11/80	ONE-WAY AIRFARE FROM ARCATA TO WASHINGTON NATIONAL WHILE ON OFFICIAL BUSINESS	372.00
06-10	1280162124	DON H CLAUSEN	05/16/80–05/19/80	R/T AIR FARE FROM WASH TO SAN FRANCISCO & FROM SAN FRANCISCO TO WASH RE OFFICIAL BUSINESS	631.00
06-10	1280162123	DON H CLAUSEN	05/29/80	UP-GRADE ORIGINAL TICKET FROM COACH TO NIGHT FIRST	62.00
06-10	1280162122	DON H CLAUSEN	05/29/80–06/01/80	R/T AIRFARE FROM WASH TO SAN FRANCISCO & RETURN TO WASH	608.00
04-21	1380112010	PETER M SETTLE	03/23/80–04/03/80	AIR FARE, R/T FROM SAN FRANCISCO TO WASHINGTON, D.C.	404.00
04-09	1480100022	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	875.00
04-11	1480102055	DATA TERMINALS AND COMMUNICATIONS	04/01/80–04/30/80	RENTAL OF COMPUTER EQUIPMENT	236.00
04-11	1480102051	CARTERFONE	02/01/80–02/29/80	RENTAL OF COMPUTER EQUIPMENT	75.00
04-11	1480102050	CARTERFONE	03/01/80–03/31/80	RENTAL OF COMPUTER EQUIPMENT	75.00
04-11	1480102048	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	RENTAL OF COMPUTER EQUIPMENT	15.00
04-11	1480102045	DIALCOM, INCORPORATED	03/24/80	COMPUTER SERVICES - INPUT OF ZIPCOD FILE	43.75
04-11	1480102040	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES - DUAL ACCESS CHARGE FOR FEBRUARY	15.63
05-12	1480133019	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	RENTAL OF COMPUTER EQUIPMENT	15.00
05-12	1480133018	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	RENTAL OF COMPUTER EQUIPMENT	236.00
05-12	1480133017	CARTERFONE	04/01/80–04/30/80	RENTAL OF COMPUTER EQUIPMENT	75.00
05-12	1480133016	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	875.00
06-04	1480156031	DIALCOM, INCORPORATED	03/01/80–03/31/80	DUAL ACCESS CHARGES FOR MARCH	45.99
06-04	1480156030	CARTERFONE	05/01/80–05/31/80	RENTAL OF COMPUTER EQUIPMENT	75.00
06-06	1480158046	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES	875.00
06-06	1480158045	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	RENTAL OF COMPUTER EQUIPMENT	236.00
06-06	1480158044	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	RENTAL OF COMPUTER EQUIPMENT	15.00
06-27	1480179054	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR APRIL	19.83
06-27	1480179051	DATA TERMINALS AND COMMUNICATIONS	06/27/80	RENTAL OF COMPUTER EQUIPMENT	236.00
06-27	1480179049	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	875.00
06-27	1480179048	CARTERFONE	06/01/80–06/30/80	RENTAL OF COMPUTER EQUIPMENT	75.00
04-09	1580100002	GORDON TIPPIT	02/07/80	REIMBURSEMENT FOR SHIPPING CHARGES FOR OFFICIAL MATERIALS	2.66
04-30	2080122032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		340.57

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DON H CLAUSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2080154269	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		594.56
06-30	2080183218	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		454.39
				TOTAL	**25,765.54**

OFFICE OF HON. WILLIAM CLAY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122074	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		830.00
05-31	0280154050	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		776.67
06-30	0280183116	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		510.00
05-12	0680133013	DAVID R RAMAGE	04/09/80	CHESHIRE LABELS ON ENVELOPES #1141	93.15
05-20	0680141011	DAVID R RAMAGE	05/07/80	NEWSLETTER - ENERGY CRISIS	2,164.20
06-27	0680178009	DAVID R RAMAGE	05/28/80–06/02/80	PASTE-UP, NEGATIVES & PLATES,Q 13,194 CHESHIRE LABELS ON ENV. #2169	76.75
04-29	0980119078	WILLIAM F BUND JR	04/01/80–04/30/80	RENT 5980 DELMAR AVE ST LOUIS MO 63112	525.00
05-28	0980148079	WILLIAM F BUND JR	05/01/80–05/30/80	RENT 5980 DELMAR AVE ST LOUIS MO 63112	525.00
06-17	0980169174	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ST LOUIS MO	1,687.00
06-27	0980178076	WILLIAM F BUND JR	06/01/80–06/30/80	RENT 5980 DELMAR AVE ST LOUIS MO 63112	525.00
04-04	1080095190	XEROX CORPORATION	01/29/80–02/29/80	OVER-MINIMUM CHARGES FOR XEROX COPIER LEASING ALLOWANCE	49.22
04-04	1080095181	WILLIAM L CLAY	03/21/80	RESTAURANT EXPENSES WITH CONSTITUENTS WHILE ON OFC'L BUSINESS IN ST. LOUIS	32.90
04-04	1080095179	WILLIAM L CLAY	03/20/80	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	17.00
04-04	1080095177	WILLIAM L CLAY	03/20/80	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	80.59
04-09	1080100301	WILLIAM L CLAY	03/20/80–03/22/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	43.82
04-09	1080100299	WILLIAM L CLAY	03/27/80–03/30/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	70.37
04-09	1080100297	WILLIAM L CLAY	03/27/80–03/30/80	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	262.00
04-09	1080100292	JEROME WILLIAMS	03/29/80	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	9.72
04-09	1080100290	JEROME WILLIAMS	03/27/80–03/31/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	93.04
04-09	1080100282	JEROME WILLIAMS	03/27/80–03/28/80	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	49.50
04-09	1080100277	JEROME WILLIAMS	03/29/80	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	7.65
04-09	1080100272	JEROME WILLIAMS	03/27/80–03/31/80	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	125.35
04-24	1080115169	WILLIAM L CLAY	04/11/80–04/12/80	CAR RENTAL WHILE IN ST. LOUIS ON OFFICIAL BUSINESS	26.00
04-24	1080115168	WILLIAM L CLAY	04/11/80	RESTAURANT EXPENSES WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	174.78
04-24	1080115166	WILLIAM L CLAY	04/11/80–04/12/80	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	79.54
04-24	1080115163	XEROX CORPORATION	02/01/80–02/29/80	RENTAL FEE FOR OFFICIAL BUSINESS	133.20
04-24	1080115160	XEROX CORPORATION	01/01/80–01/31/80	RENTAL FEE FOR OFFICIAL BUSINESS	133.20
04-25	1080116182	DAVID R RAMAGE	03/31/80–04/01/80	PASTE UPS #904, NEGATIVE & PLATES #923	34.00
04-25	1080116179	HOUSE RECORDING STUDIO	03/01/80	RECORDING TAPE MESSAGE FOR THE 1980 CENCUS	7.50
04-25	1080116174	WILLIAM L CLAY	04/17/80–04/19/80	RESTAURANT EXPENSES WITH CONSTITUENTS WHILE ON OFC'L BUSINESS IN ST. LOUIS	131.05
04-25	1080116171	WILLIAM L CLAY	04/17/80–04/19/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	73.83
04-25	1080116169	WILLIAM L CLAY	04/19/80	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	28.81
05-12	1080133284	XEROX CORPORATION	02/06/80–03/19/80	OVER-MINIMUM CHARGE FOR MONTHLY USE	17.09
05-12	1080133283	PEARLIE EVANS	02/04/80	OFFICE SUPPLIES FOR OFFICIAL USE CLIPS, PAPER, ETC	18.76
05-12	1080133278	JEROME WILLIAMS	04/24/80–04/28/80	RESTAURANT EXPENSES WHILE ON OFCL BUSINESS IN ST. LOUIS	67.05
05-12	1080133277	JEROME WILLIAMS	04/27/80	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	10.00
05-12	1080133275	JEROME WILLIAMS	04/24/80–04/28/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	105.49
05-12	1080133274	JEROME WILLIAMS	04/24/80–04/28/80	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS MAYFAIR--$32.64 RAMADA--$144.13	176.77

05-12	1080133272	WILLIAM L CLAY	04/24/80	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	13.40
05-12	1080133269	EUNICE MCCALL	04/24/80–04/28/80	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	106.64
05-12	1080133267	WILLIAM L CLAY	04/25/80	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	19.60
05-12	1080133265	WILLIAM L CLAY	04/24/80–04/28/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	102.89
05-12	1080133263	WILLIAM L CLAY	04/24/80–04/28/80	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	354.95
05-12	1080133282	PEARLIE EVANS	01/01/80	OFFICE SUPPLIES FOR OFFICIAL USE PAPER, PENCILS, ETC	33.41
05-14	1080134360	WILLIAM L CLAY	05/02/80–05/03/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	28.87
05-14	1080134358	WILLIAM L CLAY	05/02/80	RESTAURANT EXPENSES WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	20.72
05-14	1080134357	WILLIAM L CLAY	05/02/80–05/03/80	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	93.63
05-14	1080134354	WILLIAM L CLAY	04/19/80	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	65.10
05-20	1080141167	DAVID R RAMAGE	05/01/80	PASTE UP-NEGATIVES & PLATE	28.00
05-20	1080141165	JEROME WILLIAMS	05/08/80–05/11/80	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	52.78
05-20	1080141163	JEROME WILLIAMS	05/08/80–05/11/80	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	42.00
05-21	1080142189	JEROME WILLIAMS	05/08/80–05/11/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS	85.28
05-21	1080142188	JEROME WILLIAMS	05/10/80	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	26.14
05-21	1080142185	JEROME WILLIAMS	05/08/80–05/09/80	HOTEL EXPENSES WHILE ON OFC'L BUSINESS IN KANSAS CITY - ATTENDING D.O.E. CONFERENCE	112.38
05-28	1080148229	XEROX CORPORATION	03/19/80–04/20/80	OVER-MINIMUM CHARGE FOR XEROX COPIER ALLOWANCE	63.41
05-28	1080148226	BRAIN JONES	05/01/80–05/31/80	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	195.00
05-28	1080148224	BRAIN JONES	04/01/80–04/30/80	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	195.00
06-11	1080163248	WILLIAM L CLAY	05/30/80–06/01/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	59.16
06-11	1080163246	WILLIAM L CLAY	05/30/80–06/01/80	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	187.40
06-11	1080163242	WILLIAM L CLAY	05/22/80–05/24/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	55.11
06-11	1080163241	WILLIAM L CLAY	05/22/80–05/24/80	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	204.82
06-18	1080170480	JEROME WILLIAMS	05/31/80–06/08/80	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS FOR 9 DAYS	218.83
06-18	1080170478	JEROME WILLIAMS	05/31/80–06/08/80	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN ST LOUIS	42.60
06-18	1080170476	JEROME WILLIAMS	05/31/80–06/08/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	201.88
06-18	1080170473	JEROME WILLIAMS	06/07/80–06/08/80	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	49.49
06-18	1080170471	JEROME WILLIAMS	06/03/80–06/05/80	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	102.28
06-18	1080170470	JEROME WILLIAMS	05/31/80–06/02/80	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	117.96
06-27	1080178133	DAVID R RAMAGE	05/12/80	PASTE-UP, NEGATIVES & PLATES	19.00
06-27	1080178132	PHILIP MOORE	06/04/80–06/07/80	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	100.50
06-27	1080178131	JUNE HARRIS	06/11/80	REIMB FOR FEE PAID TO THE WASH MNITOR, INC. FOR LEGISLATIVE SEMINAR	100.00
04-04	1180095047	SOUTHWESTERN BELL	02/05/80–03/05/80	TELEPHONE EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	228.45
04-04	1180095046	SOUTHWESTERN BELL	01/05/80–02/05/80	TELEPHONE EXPENSES FOR DISTRICTC OFFICE	302.48
05-12	1180133058	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE	40.40
05-12	1180133057	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE	40.40
05-12	1180133056	SOUTHWESTERN BELL	03/05/80–04/05/80	TELEPHONE EXPENSES OFFICIAL BUSINESS	237.15
05-28	1180148017	SOUTHWESTERN BELL	04/05/80–05/05/80	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	242.81
04-03	2280094085	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	193.66
04-04	2280095031	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	318.80
04-29	2280119082	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	214.51
05-12	2280133020	C & P TELEPHONE	02/29/80–03/31/80	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	226.85
06-11	2280163092	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	194.49
04-04	1280095014	WILLIAM L CLAY	03/20/80–03/22/80	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	20.00
04-04	1280095013	WILLIAM L CLAY	03/20/80–03/22/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	340.00
04-09	1280100075	WILLIAM L CLAY	03/27/80–03/30/80	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	20.00
04-09	1280100074	WILLIAM L CLAY	03/27/80–03/30/80	R/T TO ST. LOUIS ON OFFICIAL BUSINESS	340.00
04-24	1280115040	WILLIAM L CLAY	04/11/80–04/12/80	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
04-24	1280115038	WILLIAM L CLAY	04/11/80–04/12/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	340.00
04-25	1280116026	WILLIAM L CLAY	04/17/80–04/19/80	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	20.00
04-25	1280116024	WILLIAM L CLAY	04/17/80–04/19/80	AIR FARE ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	340.00
05-12	1280133090	WILLIAM L CLAY	04/24/80–04/28/80	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	20.00
05-12	1280133089	WILLIAM L CLAY	04/24/80–04/28/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	354.00
05-14	1280134071	WILLIAM L CLAY	05/02/80–05/03/80	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	20.00
05-14	1280134070	WILLIAM L CLAY	05/02/80–05/03/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	360.00
05-28	1280148037	PHILIP MOORE	05/16/80–05/19/80	TAXI FARE TO & FROM AIRPORT IN WASHINGTON & ST. LOUIS	40.00
05-28	1280148036	PHILIP MOORE	05/16/80–05/19/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	272.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM CLAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1280163070	WILLIAM L CLAY	05/30/80-06/01/80	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	20.00
06-11	1280163066	WILLIAM L CLAY	05/30/80-06/01/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	360.00
06-11	1280163063	WILLIAM L CLAY	05/22/80	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	20.00
06-11	1280163062	WILLIAM L CLAY	05/22/80	ONE-WAY TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	180.00
04-09	1380100016	JEROME WILLIAMS	03/27/80-03/31/80	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	20.00
04-09	1380100014	JEROME WILLIAMS	03/27/80-03/31/80	R/T TO ST. LOUIS ON OFFICIAL BUSINESS	340.00
05-12	1380133019	JEROME WILLIAMS	04/24/80-04/28/80	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
05-12	1380133018	JEROME WILLIAMS	04/24/80-04/28/80	ROUNDTRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	354.00
05-12	1380133017	EUNICE MCCALL	04/24/80-04/28/80	TAXI FARE TO & FROM AIRPORT WASHINGTON & ST. LOUIS	30.00
05-12	1380133016	EUNICE MCCALL	04/24/80-04/28/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	354.00
05-21	1380142007	JEROME WILLIAMS	05/08/80-05/11/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	360.00
05-21	1380142006	JEROME WILLIAMS	05/08/80-05/11/80	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	20.00
06-18	1380170034	PHILIP MOORE	06/04/80-06/08/80	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON AND ST LOUIS	40.00
06-18	1380170033	PHILIP MOORE	06/04/80-06/08/80	AIRFARE TO ST LOUIS ON OFFICIAL BUSINESS	292.00
06-18	1380170032	JEROME WILLIAMS	05/31/80-06/08/80	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
06-18	1380170031	JEROME WILLIAMS	05/31/80-06/08/80	ROUNDTRIP TO ST LOUIS ON OFFICIAL BUSINESS	370.00
04-25	1480116012	DATATEL INC.	02/28/80-03/28/80	COMPUTER & COMPUTER RELATED SERVICES FOR OFFICIAL BUSINESS	880.00
04-25	1480116015	XEROX CORPORATION	12/01/79-12/31/79	RENTAL FEE FOR OFFICIAL BUSINESS	133.20
04-25	1480116014	XEROX CORPORATION	11/17/79-11/30/79	RENTAL FEE FOR OFFICIAL BUSINESS	62.16
05-12	1480133030	XEROX CORPORATION	03/01/80-03/31/80	COMPUTER & COMPUTER RELATED SERVICE	149.35
05-20	1480141061	DATATEL INC.	03/28/80-04/28/80	COMPUTER & COMPUTER RELATED SERVICE	885.50
05-28	1480148027	DIALCOM, INCORPORATED	04/30/80	COMPUTER & COMPUTER RELATED SERVICE	5.00
06-27	1480178023	DIALCOM, INCORPORATED	05/31/80	COMPUTER & COMPUTER RELATED SERVICES FOR OFFICIAL BUSINESS	5.00
04-30	2080122080	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		791.93
05-31	2080154395	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		498.29
06-30	2080183354	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		485.07
				TOTAL	**24,310.73**

OFFICE OF HON. JAMES C CLEVELAND

OFFICIAL EXPENSES

04-30	0280122075	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,007.59
05-31	0280154053	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,007.59
06-30	0280183118	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,007.59
04-09	0680100020	JAMES C CLEVELAND	03/31/80	ENVELOPE EXPENSE FOR MAILING QUESTIONNAIRE	14.00
04-09	0680100001	JAMES C CLEVELAND	03/26/80	ENVELOPE PRINTING FOR QUESTIONNAIRE MAILING	14.00
04-24	0680115011	THOMAS J LANKFORD	03/28/80	AGRIC BULLETIN LETTER ON BULLETINS - TYPESET	1,627.50
05-30	0680151015	THOMAS J LANKFORD	04/07/80	QUESTIONNARIE - TYPESET - PAPER	1,847.60
04-29	0980119079	J W SIMONEAU SON REALTY CORP	04/01/80-04/30/80	RENT 23 TEMPLE ST NASHUA NH 03060	190.00
05-28	0980148080	J W SIMONEAU SON REALTY CORP	05/01/80-05/30/80	RENT 23 TEMPLE ST NASHUA NH 03060	250.00
06-17	0980169176	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT CONCORD NH	2,647.00
06-27	0980178077	J W SIMONEAU SON REALTY CORP	06/01/80-06/30/80	RENT 23 TEMPLE ST NASHUA NH 03060	250.00
04-04	1080095194	JAMES C CLEVELAND	03/24/80-09/24/80	SUBSCRIPTION TO BARON REPORT FOR OFFICE USE	19.50
04-04	1080095161	JAMES C CLEVELAND	03/19/80	COCA COLAS FOR CONSTITUENT USE	12.30
04-04	1080095153	WILLIAM R JOSLIN	03/24/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING FROM MANCHESTER TO WASHINGTON, DC	106.00

04-09	1080100323	JAMES C CLEVELAND	04/02/80	COCA COLAS FOR CONSTITUENT USE	16.40
04-09	1080100322	JAMES C CLEVELAND	03/08/80	IN DISTRICT TRAVEL	13.00
04-22	1080113479	. BENJAMIN THOMPSON, JR	03/03/80–03/31/80	TVL EXPS INCURRED WHILE TVLG THRU 2ND DIST OF N.H. 2341 MI @ .20/MI TOLLS & PRKG	470.40
04-22	1080113475	JAMES C CLEVELAND	04/19/80–04/18/81	SUBSCRIPTION TO ARGUS CHAMPION FOR OFFICE USE	14.00
04-22	1080113472	JAMES C CLEVELAND	04/01/80–04/01/81	SUBSCRIPTION TO NEWS & SENTINEL FOR OFFICE USE	9.50
04-22	1080113471	JAMES C CLEVELAND	04/01/80–06/30/80	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICE USE	38.66
04-22	1080113470	JAMES C CLEVELAND	04/07/80	COFFEE FOR CONSTITUENT USE	31.50
04-22	1080113469	THE WALL STREET JOURNAL	04/22/80	SUBSCRIPTION TO WALL STREET JOURNAL FOR DISTRICT OFFICE USE 6-5-80 TO 6-4-81	63.00
05-14	1080134153	JAMES C CLEVELAND	05/01/80–08/30/80	SUBSCRIPTION TO EAGLE TIMES FOR 3 MONTHS	15.50
05-14	1080134151	JAMES C CLEVELAND	04/30/80	COCA COLAS FOR CONSTITUENT USE	5.50
05-14	1080134147	JAMES C CLEVELAND	04/01/80	PICTURE TO SEND TO CONSTITUENTS REQUESTS	11.50
05-14	1080134142	XEROX CORPORATION	01/31/80–03/03/80	XEROX CHARGES FOR EXTRA COPIES	10.05
05-14	1080134136	GERRIE PORTER	04/15/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING TO CONGRESSIONAL MEETING IN BOSTON	10.00
05-14	1080134132	JAMES C CLEVELAND	04/16/80	COCA COLAS FOR CONSTITUENT USE	46.30
05-20	1080141197	COFFEE SYSTEM OF WASHINGTON D C	05/08/80	COFFEE SUPPLIES FOR CONSTITUENT USE	31.50
05-20	1080141192	CAROL CARPENTER	04/04/80–04/18/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT 120 MILES	24.00
05-20	1080141190	. BENJAMIN THOMPSON, JR	04/01/80–04/30/80	TVL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT 2ND DISTRICT 3079 MILES PLUS TOLLS	619.40
05-20	1080141181	JAMES C CLEVELAND	04/07/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT 138 MILES	27.60
05-30	1080151293	MANCHESTER UNION LEADER	05/30/80	SUBSCRIPTION TO MANCHESTER UNION LEADER FOR OFFICE USE	39.00
05-30	1080151292	JAMES C CLEVELAND	05/30/80	SUBSCRIPITON TO NEW HAMPSHIRE TIMES FOR OFFICE USE 6-1-80 TO 5-31-81	18.00
05-30	1080151291	THE WALL STREET JOURNAL	05/30/80	SUBSCRIPTION FOR DISTRICT OFFICE FROM 6-5-80 TO 12-5-80	33.00
05-30	1080151275	HENRY DESMARAIS	05/29/80–06/01/80	CRS GRADUATE LEGISLATIVE INSTITUTE	60.00
06-12	1080164450	CAROL CARPENTER	05/09/80–05/23/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING WITHIN SECOND DISTRICT 120 MILES	24.00
06-12	1080164445	REPUBLICAN STUDY COMMITTEE	05/25/80	PURCHASE OF BOOK	5.00
06-12	1080164442	JAMES C CLEVELAND	05/28/80	COCA COLAS FOR CONSTITUENT USE	14.00
06-12	1080164410	JAMES C CLEVELAND	05/05/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING WITHIN SECOND CONG DISTRICT 70 MILES	14.00
06-18	1080170258	. BENJAMIN THOMPSON, JR	05/01/80–05/30/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT 2ND DISTRICT OF NH 2744 MI & TOLLS	555.00
06-18	1080170255	JAMES C CLEVELAND	05/22/80	OFFICE SUPPLIES	6.00
06-18	1080170250	JAMES C CLEVELAND	06/01/80–11/30/80	SUBSCRIPTION TO THE GAZETTE FOR OFFICE USE	8.00
06-25	1080177041	COFFEE SYSTEM OF WASHINGTON D C	06/12/80	COFFEE SUPPLIES FOR CONSTITUENT USE	31.50
04-04	1180095041	KEARSARGE TELEPHONE COMPANY	02/17/80–03/16/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE	54.50
04-04	1180095040	NEW ENGLAND TELEPHONE COMPANY	02/07/80–02/18/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE	63.94
04-09	1180100004	GSA, OAD, FINANCE DIVISION	02/19/80–03/18/80	DISTRICT OFFICE TELEPHONE EXPENSES	20.00
04-09	1180100003	NEW ENGLAND TELEPHONE COMPANY	02/19/80–03/18/80	DISTRICT OFFICE TELEPHONE EXPENSES	36.28
04-09	1180100002	NEW ENGLAND TELEPHONE COMPANY	02/19/80–03/18/80	DISTRICT OFFICE TELEPHONE EXPENSES	105.69
04-09	1180100001	NEW ENGLAND TELEPHONE COMPANY	02/19/80–03/18/80	DISTRICT OFFICE TELEPHONE EXPENSES	38.36
04-22	1180113079	NEW ENGLAND TELEPHONE COMPANY	02/22/80–03/21/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	113.21
04-22	1180113078	NEW ENGLAND TELEPHONE COMPANY	02/25/80–03/24/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	265.40
04-22	1180113077	NEW ENGLAND TELEPHONE COMPANY	02/25/80–03/24/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	275.82
05-14	1180134019	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	20.00
05-14	1180134018	KEARSARGE TELEPHONE COMPANY	03/17/80–04/16/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	48.33
05-20	1180141040	NEW ENGLAND TELEPHONE COMPANY	03/19/80–04/18/80	TELEPHONE EXPENSE FOR DISTRICT OFFICE	41.01
05-20	1180141039	NEW ENGLAND TELEPHONE COMPANY	03/19/80–04/18/80	TELEPHONE EXPENSE FOR DISTRICT OFFICE	36.08
05-20	1180141037	NEW ENGLAND TELEPHONE COMPANY	03/19/80–04/18/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE	34.59
05-20	1180141036	NEW ENGLAND TELEPHONE COMPANY	03/22/80–04/21/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE	122.73
05-30	1180151082	NEW ENGLAND TELEPHONE COMPANY	03/25/80–04/24/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	314.23
05-30	1180151081	NEW ENGLAND TELEPHONE COMPANY	03/25/80–04/24/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	272.89
05-30	1180151075	KEARSARGE TELEPHONE COMPANY	04/17/80–05/16/80	TELEPHONE BILL FOR DISTRICT OFFICE	21.73
06-12	1180164098	JAMES C CLEVELAND	06/01/80–11/30/80	SUBSCRIPTION TO THE GAZETTE FOR OFFICE USE, JUNE 1, 1980 TO NOV. 30, 1980	8.00
06-12	1180164097	NEW ENGLAND TELEPHONE COMPANY	04/19/80–05/18/80	TELEPHONE EXPENSES INCURRED FOR DISTRICT OFFICE	43.51
06-12	1180164096	NEW ENGLAND TELEPHONE COMPANY	04/19/80–05/18/80	TELEPHONE EXPENSES INCURRED FOR DISTRICT OFFICE	129.62
06-12	1180164095	NEW ENGLAND TELEPHONE COMPANY	04/19/80–05/18/80	TELEPHONE EXPENSES INCURRED FOR DISTRICT OFFICE	41.96
06-18	1180170043	NEW ENGLAND TELEPHONE COMPANY	04/25/80–05/24/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE	262.05
06-18	1180170040	NEW ENGLAND TELEPHONE COMPANY	04/25/80–05/24/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	350.73
06-25	1180177010	KEARSARGE TELEPHONE COMPANY	05/17/80–06/16/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE	32.75
06-25	1180177009	NEW ENGLAND TELEPHONE COMPANY	04/22/80–05/21/80	TELEPHONE SERVICE TO DISTRICT OFFICE	129.44
04-03	2280094086	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	230.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES C CLEVELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	2280095033	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE CHARGES	191.15
04-04	2280095032	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE CHARGES	302.41
04-29	2280119083	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	231.09
05-14	2280134008	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	144.70
05-30	2280151026	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	54.16
06-11	2280163093	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	230.12
04-09	1280100089	JAMES C CLEVELAND	03/31/80	NEW LONDON, NH TO WASH, DC PRECISION TO WASHINGTON, PVT AUTO FROM AIRPORT	100.00
04-09	1280100088	JAMES C CLEVELAND	03/27/80	WASH, DC TO NEW LONDON, NH PVT AUTO TO AIRPORT 10 MI, PVT AUTO (NEW LONDON TO BOSTON & RTN)	131.50
04-09	1280100087	JAMES C CLEVELAND	03/18/80	NEW LONDON, NH TO WASH, DC (ACCOMP. WILLIAM JOSLIN FROM NEW LONDON TO MANCHESTER) TVL F/AP	100.00
04-09	1280100086	JAMES C CLEVELAND	03/13/80	WASH, DC TO NEW LONDON, NH PVT AUTO TO AIRPORT 10 MI PVT AUTO (NEW LONDON TO MANCHESTER & RTN).	113.00
04-09	1280100085	JAMES C CLEVELAND	03/10/80	NEW LONDON, NH TO WASH, DC PVT AUTO (NEW LONDON TO MANCHESTER & RTN 115 MI) PVT AUTO TO AIRPORT.	123.00
04-09	1280100084	JAMES C CLEVELAND	03/06/80	WASH, DC TO NEW LONDON, NH PVT AUTO TO AIRPORT 10 MI, PVT CAR NEW LNDN-BOSTON & RTN 215 MI TOLLS.	132.50
04-09	1280100083	JAMES C CLEVELAND	03/03/80	NEW LONDON, NH TO WASHINGTON, DC PVT AUTO (NEW LONDON TO BOSTON & RTN 215 MI TOLLS	130.50
05-20	1280141046	JAMES C CLEVELAND	04/28/80	NEW LONDON, NH TO WASH, DC PVT AUTO, NEW LONDON TO MANCHESTER & RTN PRECISION A/L MANCHESTER-DC.	126.00
05-20	1280141045	JAMES C CLEVELAND	04/24/80	DC TO NEW LONDON, NH PVT AUTO TO A/P EASTERN A/L TO BOSTON PVT AUTO NEW LONDON-MANCHESTER-RTN.	115.00
05-20	1280141043	JAMES C CLEVELAND	04/22/80	NEW LONDON, NH TO WASH, DC PVT AUTO-NEW LONDON TO MANCHESTER & RTN PRECISION A/L (MANCHESTER-DC).	126.00
05-20	1280141041	JAMES C CLEVELAND	04/17/80	DC TO NEW LONDON, NH PVT AUTO - A/P DELTA A/L DC-MANCHESTER PVT AUTO NEW LONDON-MANCHESTER-RTN.	123.00
05-20	1280141038	JAMES C CLEVELAND	04/15/80	NEW LONDON, NH TO WASH, DC PRECISION A/L (MANCHESTER TO WASH) PVT AUTO TO A/P 10 MI	100.00
05-20	1280141037	JAMES C CLEVELAND	04/01/80	WASHINGTON, DC TO NEW LONDON, NEW HAMPSHIRE PVT AUTO TO A/P DELTA A/L (WASH TO BOSTON) 10 MI	89.00
06-12	1280164152	JAMES C CLEVELAND	05/30/80	WSAH TO NEW LONDON NH PVT AUTO TO AP, DELTA TO BOSTON, PVT AUTO(NEW LONDON TO BOS & RTN) TOLLS.	135.50
06-12	1280164150	JAMES C CLEVELAND	05/28/80	NEW LONDON, NH TO DC, PVT AUTO (N/LN TO MACHESTER & RTN) PRECISION AIR TO DC, PVT AUTO TO AP	127.00
06-12	1280164149	JAMES C CLEVELAND	05/22/80	WASH TO NEW LONDON NH PVT AUTO TO AP, DELTA TO BOSTON, PVT AUTO(N/LN TO BOS & RTN) TOLLS	135.50
06-12	1280164148	JAMES C CLEVELAND	05/20/80	NEW LONDON, NH TO DC, PVT AUTO (N/LN TO MANCHESTER & RTN) PRECISION AIR(MAN TO DC) AUTO TO AP	127.00
06-12	1280164147	JAMES C CLEVELAND	05/08/80	WASH TO NEW LONDON, NH, PVT AUTO TO AP, DELTA TO BOSTON, PVT AUTO (N/LN TO BOS & RTN) TOLLS	135.50
06-12	1280164146	JAMES C CLEVELAND	05/06/80	NEW LONDON, NH TO DC, PVT AUTO (N/LN TO MANCHESTER & RTN) PRECISION AIRLINES, PVT AUTOTO AP	125.00
06-12	1280164143	JAMES C CLEVELAND	05/01/80	WASH, DC TO NEW LONDON, NH PVT AUTO TO AP, DELTA(WASHTO BOS) PVT AUTO(N/LN TO BOS &RTN) TOLLS.	135.50
04-04	1380095002	WILLIAM R JOSLIN	03/18/80–03/21/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING FROM WEBSTER, NH TO DC & RETURN	210.90
04-09	1380100018	WILLIAM R JOSLIN	03/25/80	TRAVEL TO NEW LONDON, NEW HAMPSHIRE 520 MILES TOLLS	111.10
05-20	1380141023	WILLIAM R JOSLIN	04/25/80	WASHINGTON TO MANCHESTER, NH TOLLS, PARKING & MANCHESTER TO WEBSTER 40 MILES	111.25
05-20	1380141022	WILLIAM R JOSLIN	04/23/80	WEBSTER TO MANCHESTER, NH 40 MILES, TOLLS, DELTA AIRLINES (MANCHESTER - WASH, DC) TAXI TO OFC	115.00
06-18	1380170008	WILLIAM R JOSLIN	06/03/80–06/06/80	TRAVEL EXPENSES INCURRED WHILE TVLG TO & FROM MANCHESTER, NH	234.25
04-30	2080122034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		121.31
05-31	2080154274	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		32.83
06-30	2080183224	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		82.67
				TOTAL	**19,983.12**

OFFICE OF HON. WILLIAM F CLINGER

OFFICIAL EXPENSES

04-30	0280122076	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		664.15
05-31	0280154054	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		664.15
06-30	0280183120	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		664.15
04-29	0680119012	NEGA TYPE CORPORATION	04/15/80–04/15/80	PREPARATION OF PLATE FOR NEWSLETTER	78.00
04-29	0680119011	NEGA TYPE CORPORATION	04/18/80–04/18/80	COST OF PREPARATION OF 2 PLATES FOR CONSTITUENT NEWSLETTER	37.00
05-16	0680137016	GRAPHICENTER	04/30/80–04/30/80	PREPARATION OF CONSTITUENT NEWSLETTER	96.00
05-16	0680137001	THOMAS J LANKFORD	04/14/80–04/21/80	CARDS, CERTIFICATES - PARCHMENT	64.00
04-29	0980119080	CALDER JOINT VENTURE	04/01/80–04/14/80	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	95.67
04-29	0980119081	CITY OF LOCK HAVEN	04/01/80–04/30/80	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745	5.00
04-29	0980119082	PENNSYLVANIA BANK AND TRUST CO	04/01/80–04/30/80	RENT 305 PENN BANK BLDG WARREN PA 16365	150.00
05-28	0980148081	CITY OF LOCK HAVEN	05/01/80–05/30/80	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 16365	5.00
05-28	0980148082	PENNSYLVANIA BANK AND TRUST CO	05/01/80–05/30/80	RENT 305 PENN BANK BLDG WARREN PA 16365	150.00
06-27	0980178078	ATLAS REALTY MGT, CO.,INC.	04/14/80–06/30/80	RENT 301 S. ALLEN STREET STATE COLLEGE PA 16801	1,116.50
06-27	0980178079	CITY OF LOCK HAVEN	06/01/80–06/30/80	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 16365	5.00
06-27	0980178080	PENNSYLVANIA BANK AND TRUST CO	06/01/80–06/30/80	RENT 305 PENN BANK BLDG WARREN PA 16365	150.00
04-08	1080099076	HOLIDAY INN OF LAMAR	03/22/80–03/23/80	LODGING & MEAL EXPENSES FOR CONG. CLINGER & FRANK ROSSELL, FIELD MAN, WHILE IN DIST OFCL BUSS	52.76
04-08	1080099073	WEST PENN POWER CO	02/20/80–03/20/80	ELECTRICITY BILL FOR DISTRICT OFFICE IN STATE COLLEGE, PA	10.65
04-08	1080099071	GENERAL MOTORS ACCEPTANCE CORPORATION	04/01/80–04/30/80	RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	224.32
04-15	1080106276	DONNA O'NEILL	03/08/80–03/08/80	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS (90 MILES @ .17/MI)	15.30
04-15	1080106274	GREG GAUL	03/04/80–03/31/80	REIMB FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSS (1196 MILES @ .17/MI)	203.32
04-15	1080106272	SUSAN GUREKOVICH	02/13/80–03/24/80	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR DIST OFC (LIGHT BULBS, TOILET TISSUE, GLUE)	5.57
04-15	1080106269	RICHARD J PELTZ	03/07/80–03/29/80	REIMB FOR TRAVEL IN THE DISTRICT WHILE ON OFC'L BUSS (1395 MILES @ .17 A MILE)	237.15
04-15	1080106266	RICHARD J PELTZ	03/11/80–03/27/80	REIMB FOR EXPENSES (MEALS, PRKG, WINDSHIELD SOLVENT) INCURRED WHILE ON OFC'L BUSS	30.40
04-15	1080106260	ARIE NELSON	01/31/80–03/12/80	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR DISTRICT OFFICE (TAPE, XEROX COPIES)	2.75
04-15	1080106257	SPARKLE CAR WASH	03/01/80–03/23/80	GASOLINE EXPENSES FOR LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS	147.00
04-15	1080106254	HOUSE RECORDING STUDIO	03/04/80–03/25/80	COMMUNICATIONS WORK	48.50
04-15	1080106252	HOLIDAY INN OF AMERICA AT DUBOIS	03/21/80–03/22/80	LODGING & MEAL EXPS FOR CONG & F. ROSSELL, FIELD REP IN DIST ON OFFICIAL BUSINESS	112.77
04-21	1080112216	HOLIDAY INN OF OIL CITY, PA	04/07/80–04/08/80	EXPENSES (LODGING MEAL, LONG DISTANCE TELEPHONE CALL) INCURRED BY CONG. CLINGER IN DIST	40.56
04-21	1080112215	HOLIDAY INN OF OIL CITY, PA	04/07/80–04/08/80	OVERNIGHT ACCOMMODATION FOR DISTRICT FIELD MAN, FRANK ROSSELL IN DIST ON OFCL BUSINESS	29.00
04-21	1080112209	VISA, FIRST VIRGINIA BANK	03/21/80–03/21/80	CHARGE FOR MEAL IN PITTSBURGH EN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS	20.87
04-21	1080112207	PENNSYLVANIA ELECTRIC COMPANY	02/28/80–03/28/80	ELECTRICITY BILL - DISTRICT OFFICE IN WARREN, PA	16.16
04-21	1080112205	BUTTONWOOD MOTEL	03/26/80–03/27/80	EXPENSES (LODGING, TELEPHONE & MEAL) INCURRED BY FRANK ROSSELL DIST FIELD MAN, OFCL BUSS	20.95
04-21	1080112194	MID-ATLANTIC NEWSPAPER SERVICES, INC	03/01/80–03/31/80	NEWSPAPER CLIPPING SERVICE	28.84
04-21	1080112192	THOMAS J LANKFORD	03/31/80	CARDS	22.00
04-24	1080115180	WILLIAM F CLINGER JR	04/07/80–04/11/80	GASOLINE EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DIST ON OFCL BUSINESS	77.90
04-24	1080115177	HOLIDAY INN OF BRADFORD	03/07/80–03/08/80	OVERNIGHT ACCOMMODATION & MEAL FOR CONG MEALS FOR CONG & 3 STAFF MEMBS IN DIST CONST MTG	51.67
04-24	1080115176	HOLIDAY INN OF BRADFORD	03/08/80–03/08/80	ROOM AND REFRESHMENT CHARGES FOR CONSTITUENT MEETING	55.25
04-29	1080119068	XEROX CORPORATION	01/31/80–02/29/80	NET USAGE CHARGE FOR FEBRUARY	6.79
04-29	1080119066	AUTOPORT MOTEL & RESTAURANT	04/11/80–04/11/80	ROOM CHARGES FOR FRANK ROSSELL THE DISTRICT FIELD MAN, WHILE IN THE DIST ON OFFICIAL BUSINESS	20.00
04-29	1080119064	AUTOPORT MOTEL & RESTAURANT	04/11/80–04/11/80	ROOM & MEAL CHARGES FOR CONG. CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	25.25
04-29	1080119061	WILLIAM F CLINGER JR	03/15/80–03/16/80	ONE MEAL & SHARED EXPENSES WHILE ATTENDING THE WEDNESDAY GROUP ECONOMIC RETREAT	171.67
05-07	1080128052	MARC G STANLEY	04/23/80–04/23/80	PARKING FEE WHILE IN DISTRICT ON OFFICIAL BUSINESS	.80
05-07	1080128049	MARC G STANLEY	04/21/80–04/23/80	REIMBURSEMENT FOR TWO CONSTITUENT DINNER MEETINGS	186.05
05-07	1080128048	MARC G STANLEY	04/22/80–04/25/80	MEAL EXPENSES INCURRED BY MARC STANLEY, ADMIN ASSISTANT, WHILE IN DIST ON OFCL BUSS	21.54
05-07	1080128042	KINZUA INN	04/21/80–04/22/80	ACCOMMODATIONS 2 NIGHTS FOR MARC STANLEY, ADMIN ASSIST, WHILE IN THE DIST ON OFCL BUSS	44.00
05-15	1080136372	RICHARD J PELTZ	03/29/80–04/28/80	MEAL EXPS INCURRED BY DIST MANAGER, RICHARD PELTZ, WHILE ON OFFICIAL BUSINESS	15.54
05-15	1080136368	RICHARD J PELTZ	04/07/80–04/28/80	TVL IN THE DISTRICT FOR OFFICIAL BUSS 645 MI AT .17/MI BY DISTRICT MANAGER	109.65
05-15	1080136367	WILLIAM F CLINGER JR	05/04/80–05/05/80	MEAL & GASOLINE EXPS INCURRED BY CONG WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.78
05-15	1080136365	MID-ATLANTIC NEWSPAPER SERVICES, INC	04/01/80–04/30/80	SERVICE BILLING FOR APRIL, 1980 BY NEWSPAPER CLIPPING SERVICE	25.00
05-15	1080136364	HOUSE RECORDING STUDIO	04/15/80–04/29/80	COMMUNICATIONS WORK	23.50
05-15	1080136362	AUTOPORT MOTEL & RESTAURANT	04/30/80–05/02/80	ROOM CHGS FOR TIMOTHY GAY, PRESS SECRETARY, WHILE IN THE DISTRICT ON OFCL BUSS	42.40
05-15	1080136361	HARBOR INN	04/30/80–05/01/80	LODGING & MEAL EXPENSES FOR FRANK ROSSELL, DIST FIELD MAN, WHILE ON OFCL BUSS IN DIST	32.64
05-15	1080136360	FRANK J ROSSELL	03/20/80–05/01/80	REIMB TO DISTRICT FIELD MAN, FRANK ROSSELL, FOR MEAL EXPS WHILE IN THE DIST ON OFCL BUSS	16.84
05-16	1080137165	SPARKLE CAR WASH	04/02/80–04/24/80	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	117.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM F CLINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	1080137163	WEST PENN POWER CO	03/20/80–04/21/80	ELECTRICITY SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	28.29
05-16	1080137159	AUTOPORT MOTEL & RESTAURANT	04/23/80–04/24/80	ROOM CHGS FOR MARC STANLEY, ADM ASST WHILE IN DIST ON OFCL BUSS	42.40
05-19	1080140040	GENERAL MOTORS ACCEPTANCE CORPORATION	05/01/80–05/31/80	RENTAL OF LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS	224.32
05-21	1080142129	REBECCA M. MILLS	04/10/80	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS (84 MILES AT 17¢ A MILE)	14.28
05-21	1080142128	GREG GAUL	04/16/80	REIMB FOR PURCHASE OF FUSE BOX & EXTENSION LINE USED FOR COMPUTER IN DO OFC IN STATE COLLEGE	37.18
05-21	1080142126	GREG GAUL	04/25/80	REIMBURSEMENT FOR MEAL PURCHASED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	4.35
05-21	1080142125	GREG GAUL	04/18/80–04/19/80	REIMBURSEMENT FOR OVERNIGHT LODGING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	30.74
05-21	1080142124	GREG GAUL	04/03/80–04/29/80	REIMB. FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (1052 MI AT 17¢ A MILE)	178.84
05-21	1080142120	PENNSYLVANIA ELECTRIC COMPANY	03/28/80–04/29/80	ELECTRICITY - DISTRICT OFFICE IN WARREN, PENNSYLVANIA	17.60
05-21	1080142113	MARC G STANLEY	05/09/80–05/09/80	REIMBURSEMENT FOR MILEAGE WHEN ON OFFICIAL BUSINESS (30 MILES AT 17¢ A MILE)	5.10
05-28	1080149628	GLADIEUX FOOD SERVICES, INC.	04/21/80–04/22/80	OVERNIGHT ACCOMMODATION EN ROUTE TO WASHINGTON FROM DISTRICT	28.00
05-28	1080149622	GRANTSMANSHIP CENTER NEWS	04/18/80–04/18/80	PURCHASE OF 5 PUBLICATIONS REQUIRED FOR OFFICIAL BUSINESS	9.45
05-30	1080151277	KINZUA INN	05/14/80–05/15/80	OVERNIGHT LODGING IN THE DISTRICT FOR THE DISTRICT ADMINISTRATOR, G. GAUL	22.00
06-04	1080156388	MAIN-LINER MOTEL	04/18/80–04/19/80	OVERNIGHT ACCOMMODATION FOR CONG CLINGER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	16.00
06-04	1080156387	MAIN-LINER MOTEL	04/18/80–04/19/80	OVERNIGHT ACCOMMODATION FOR DIST FIELD MAN, FRANK ROSSELL WHILE ON OFC'L BUSS IN DIST	16.00
06-10	1080162527	RICHARD J PELTZ	04/02/80–05/29/80	REIMBURSEMENT FOR MEALS PURCHASED WHILE ON OFFICIAL BUSINESS	21.90
06-10	1080162524	RICHARD J PELTZ	05/08/80–05/29/80	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (925 MILES @ .17 A MILE)	157.25
06-10	1080162521	XEROX CORPORATION	02/29/80–03/31/80	NET USAGE CHARGE FOR MARCH, 1980	22.67
06-10	1080162519	GREG GAUL	04/03/80–04/08/80	REIMBURSEMENT FOR COST OF TRASH CAN LINERS FOR DISTRICT OFFICE	2.87
06-10	1080162516	GREG GAUL	05/02/80–05/19/80	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (993 MILES @ .17 A MILES)	168.81
06-10	1080162513	GENERAL MOTORS ACCEPTANCE CORPORATION	06/01/80–06/30/80	RENTAL CHARGE FOR LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS	224.32
06-10	1080162510	HOTEL MOHAWK	05/23/80–05/24/80	OVERNIGHT LODGING FOR CONGRESSMAN CLINGER WHILE IN DIST ON OFFICIAL BUSINESS	18.00
06-12	1080164142	WILLIAM F CLINGER JR	05/26/80–05/26/80	REIMB FOR GASOLINE PURCHASE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.50
06-12	1080164140	WILLIAM F CLINGER JR	05/26/80–05/26/80	REIMB FOR MEAL PURCHASE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	2.00
06-16	1080168376	SPARKLE CAR WASH	05/08/80–05/23/80	GASOLINE PURCHASES FOR OFCL BUSINESS IN THE DISTRICT	100.10
06-16	1080168375	STATE FARM INSURANCE PENNSYLVANIA OFC	06/16/80	SIX-MONTH INSURANCE ON RENTED VEHICLE USED FOR OFFICIAL BUSINESS 7-1-80/12-30-80	226.36
06-17	1080169253	THOMAS J LANKFORD	05/15/80	FLAG CERTIFICATES - PARCHMENT	15.00
06-17	1080169252	HOUSE RECORDING STUDIO	05/06/80–05/27/80	COMMUNICATIONS WORK	47.50
06-17	1080169251	MID-ATLANTIC NEWSPAPER SERVICES, INC	05/01/80–05/31/80	NEWSPAPER CLIPPING SERVICE	38.28
06-19	1080171238	PENNSYLVANIA ELECTRIC COMPANY	04/29/80–05/29/80	ELECTRICITY BILL IN DISTRICT OFFICE IN WARREN, PA	14.74
06-19	1080171236	VISA, FIRST VIRGINIA BANK	05/25/80–05/25/80	MEAL PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.36
06-19	1080171234	VISA, FIRST VIRGINIA BANK	05/23/80–05/24/80	RENTAL CAR USED BY CONGRESSMAN CLINGER FOR OFFICIAL BUSINESS	78.56
06-19	1080171233	VISA, FIRST VIRGINIA BANK	05/05/80–05/06/80	OVERNIGHT ACCOMMODATION WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	25.44
06-25	1080177055	HERTZ SYSTEM INC	05/04/80–05/06/80	RENTAL CAR USED FOR TRAVEL TO THE DISTRICT, & RETURN, FOR OFFICIAL BUSINESS	67.58
06-25	1080177052	HARBOR INN	06/11/80–06/12/80	LODGING & MEAL EXPENSES FOR THE DISTRICT FIELD MAN, FRANK ROSSELL, WHILE TVLG IN THE DIST	35.21
06-30	1080182492	WILLIAM F CLINGER JR	06/22/80	GASOLINE PURCHASE IN DISTRICT FOR OFFICIAL USE	16.00
06-30	1080182488	THE CORONET	06/17/80–06/18/80	OVERNIGHT ACCOMODATION FOR DIST ADMIN-GREG GUAL: OFCL BUSINESS ON WASH	39.00
04-04	1180095090	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/80–04/12/80	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	61.67
04-04	1180095084	GSA, OAD, FINANCE DIVISION	02/19/80–03/18/80	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
04-08	1180099027	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/16/80–04/15/80	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	248.62
04-09	1180100042	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	73.44
04-29	1180119023	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
05-07	1180128006	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/16/80–05/15/80	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFC IN STATE COLLEGE, PA	395.61
05-07	1180128004	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/13/80–05/12/80	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	63.57
05-15	1180136029	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	73.44
06-04	1180156068	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/80–06/12/80	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	64.14

06-16	1180168095	GSA, OAD, FINANCE DIVISION	04/19/80-05/18/80	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
06-25	1180177013	GSA, OAD, FINANCE DIVISION	04/23/80-05/22/80	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	73.44
06-25	1180177012	GSA, OAD, FINANCE DIVISION	05/19/80-06/18/80	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
06-25	1180177011	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/16/80-06/15/80	COMMERCIAL SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	382.18
06-16	2180168018	WESTERN UNION TELEGRAPH COMPANY	05/06/80-05/06/80	TELEGRAM SENT FOR OFFICIAL BUSINESS	14.21
04-03	2280094008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	193.40
04-04	2280095055	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE CHARGE	.46
04-29	2280119127	C & P TELEPHONE	03/01/80-03/31/80	CHARGES FOR LONG DISTANCE TELEPHONE CALLS FOR OFFICIAL BUSINESS	13.29
04-29	2280119007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	210.44
06-04	2280156056	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	50.57
06-11	2280163012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	192.67
04-21	1280112038	VISA, FIRST VIRGINIA BANK	03/07/80-03/09/80	R/T TVL TO THE DISTRICT PITTSBURG BY COMMERCIAL AIR BY CONGRESSMAN CLINGER FOR OFCL BUSS.	136.00
05-21	1280142017	VISA, FIRST VIRGINIA BANK	04/07/80-04/13/80	R/T TRAVEL TO THE DISTRICT, BY COMMERCIAL AIR BY CCNGRESSMAN CLINGER	129.00
05-21	1280142016	VISA, FIRST VIRGINIA BANK	03/29/80-03/30/80	R/T TRAVEL TO THE DISTRICT BY COMMERCIAL AIR BY CONGRESSMAN CLINGER	127.00
05-28	1280149123	WILLIAM F CLINGER JR	04/21/80-04/21/80	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO CONSTITUENT MEETING	7.00
05-28	1280149122	WILLIAM F CLINGER JR	04/21/80-04/22/80	REIMBURSE FOR TRAVEL BY COMMERCIAL AIR, DC - PITTSBURGH, PA - DC	77.00
06-19	1280171056	VISA, FIRST VIRGINIA BANK	05/04/80-05/05/80	R/T TVL TO WARREN, PA BY COMMERCIAL AIR FOR OFFICIAL BUSINESS	120.00
05-07	1380128014	MARC G STANLEY	04/21/80-04/25/80	R/T TVL TO THE DIST BY PVT AUTO FOR OFCL BUSS - ADMIN ASSIST 612 M TO WARREN, PA @ .17/MI	104.04
04-04	1480095031	CARTERFONE	03/01/80-03/31/80	EQUIPMENT RENTAL FOR THE MONTH OF MARCH IN THE WASHINGTON OFFICE	73.50
04-04	1480095030	CARTERFONE	03/01/80-03/31/80	EQUIPMENT RENTAL FOR THE MONTH OF MARCH IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	228.00
04-09	1480100035	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1980	870.62
04-09	1480100034	TERMINAL DATA CORPORATION	03/31/80-03/31/80	CHARGES FOR RECYCLING CLOTH RIBBONS FOR XEROX 800	13.30
04-15	1480106029	TERMINAL DATA CORPORATION	04/01/80-04/30/80	LEASED EQUIPMENT FOR THE MONTH OF APRIL, 1980	14.00
04-21	1480112064	TERMINAL DATA CORPORATION	04/07/80-04/07/80	CHARGE FOR RECYCLING COMPUTER RIBBONS	13.30
04-21	1480112062	CARTERFONE	04/01/80-04/30/80	EQUIPMENT RENTAL FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA FOR THE MONTH OF APRIL	228.00
04-21	1480112061	CARTERFONE	04/01/80-04/30/80	EQUIPMENT RENTAL FOR THE WASHINGTON OFFICE FOR THE MONTH OF APRIL	73.50
05-07	1480128004	CARTERFONE	05/01/80-05/31/80	EQUIPMENT RENTALS FOR THE MONTH OF MAY IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	228.00
05-07	1480128003	CARTERFONE	05/01/80-05/31/80	EQUIPMENT RENTALS FOR THE MONTH OF MAY IN THE WASH OFFICE	73.50
05-15	1480136040	TERMINAL DATA CORPORATION	05/01/80-05/31/80	LEASED EQUIPMENT FOR COMPUTER	14.00
05-16	1480137044	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY, 1980	875.00
05-21	1480142030	TERMINAL DATA CORPORATION	05/08/80-05/08/80	RECYCLED FILM RIBBONS USED ON COMPUTER	31.00
06-04	1480156049	CARTERFONE	06/01/80-06/30/80	EQUIPMENT RENTALS FOR DISTRICT OFFICE IN STATE COLLEGE, PA	228.00
06-04	1480156048	CARTERFONE	06/01/80-06/30/80	EQUIPMENT RENTALS FOR WASHINGTON OFFICE	73.50
06-16	1480168082	TERMINAL DATA CORPORATION	06/01/80-06/30/80	EQUIPMENT RENTAL FOR THE MONTH OF JUNE	14.00
06-13	1580165017	POSTMASTER	05/23/80-05/23/80	POSTAGE - 200 15¢ STAMPS	30.00
04-30	2080122085	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		223.87
05-31	2080154399	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		382.95
06-30	2080183357	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,535.77
				TOTAL	**16,426.46**

OFFICE OF HON. TONY COELHO

OFFICIAL EXPENSES

04-30	0280122077	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		600.50
05-31	0280154057	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		418.87
06-30	0280183121	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		415.50
04-15	0680106009	DAVID R RAMAGE	03/13/80	1300 TOWN MEETING SCHEDULE CARDS	19.50
05-20	0680141004	TELEGRAPH PRESS	04/24/80	40,000 IMPRINTED CONSUMER INFORMATION CATALOGS	238.00
04-29	0980119083	JOHN ROTH CHEVROLET, INC.	04/01/80-04/30/80	RENT MOBILE	492.96
05-28	0980148083	JOHN ROTH CHEVROLET, INC.	05/01/80-05/30/80	RENT MOBILE	492.96
06-17	0980169182	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT MERCED, CALIFORNIA	1,255.00
06-17	0980169177	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT FRESNO, CALIFORNIA	1,789.00
06-27	0980178081	JOHN ROTH CHEVROLET, INC.	06/01/80-06/30/80	RENT MOBILE	492.96
04-09	1080100354	DAVID R RAMAGE	03/21/80	1,000 LABELS	52.50
04-11	1080102292	JOHN LAZAR	03/27/80	GAS FOR MOBILE OFFICE	20.00
04-11	1080102291	FIRST VIRGINIA BANK, VISA	03/14/80-03/21/80	GAS FOR MOBILE OFFICE	49.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TONY COELHO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	1080102289	BRENT CAMPBELL	03/25/80-03/26/80	GAS & PARKING FOR MOBILE OFFICE	8.50
04-15	1080106289	JOHN LAZAR	03/20/80	EXTRA KEYS FOR MOBILE OFFICE	10.60
04-15	1080106283	THE WINTON TIMES	03/17/80-03/17/81	ANNUAL SUBSCRIPTION RENEWAL	7.00
04-15	1080106278	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/80-02/25/80	MEALS WITH CONSTITUENTS	88.30
04-16	1080107287	JOHN ROTH CHEVROLET, INC.	02/28/80	MOBILE OFFICE ALTERATIONS	128.18
04-16	1080107285	FIRST VIRGINIA BANK, VISA	04/02/80-04/03/80	GAS EXPENSE AND NEW TIRE FOR MOBILE OFFICE	96.38
04-16	1080107283	FIRST VIRGINIA BANK, VISA	03/22/80	LODGING EXPENSE FOR DISTRICT TRAVEL	32.86
04-16	1080107281	THERMASOL	03/26/80	2 BOTTLES OF CLEANING CHEMICAL	10.96
05-14	1080135320	JOHN LAZAR	04/14/80-04/19/80	BUS FARE FOR TRAVEL BETWEEN DISTRICT OFFICES AND GAS FOR MOBILE OFFICE	25.77
05-14	1080135302	MARK GARRETT	04/01/80-04/09/80	BUS FARE FOR TRAVEL BETWEEN DISTRICT OFFICES	13.29
05-14	1080134366	DAVID R RAMAGE	04/07/80	CALLING CARDS	16.50
05-20	1080141046	XEROX CORPORATION	11/30/79-03/18/80	USAGE CHARGE	405.65
05-20	1080141043	EDA FALASCO	05/08/80	REFRESHMENTS FOR MILITARY ACADEMY ADVISORY COMMITTEE MEETING	7.13
05-20	1080141042	FIRST VIRGINIA BANK, VISA	04/08/80-05/01/80	MOBILE OFFICE GAS	150.77
05-20	1080141039	THE CALIFORNIA COURIER	05/20/80	SUBSCRIPTION RENEWAL 5-29-80 TO 5-29-81	15.00
05-20	1080141018	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/80-03/31/80	MEALS WITH CONSTITUENTS	83.85
06-09	1080161334	DAVID R RAMAGE	05/15/80	250 CALLING CARDS	16.50
06-24	1080176180	THE POLITICAL ANIMAL	06/15/80-12/15/80	SEMI-ANNUAL SUBSCRIPTION RENEWAL	30.00
06-24	1080176177	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/80-04/30/80	MEALS WITH CONSTITUENTS	59.85
06-24	1080176175	MARK GARRETT	05/23/80	BUS FARE FOR TRAVEL BETWEEN DISTRICT OFFICES	4.43
06-24	1080176173	FIRST VIRGINIA BANK, VISA	05/01/80-05/31/80	GAS FOR MOBILE OFFICE & MEMBER TRAVEL IN DISTRICT	46.35
06-24	1080176171	FIRST VIRGINIA BANK, VISA	05/01/80-05/31/80	GAS FOR MOBILE OFFICE & MEMBER TRAVEL IN DISTRICT	63.90
06-24	1080176169	JOHN ROTH CHEVROLET, INC.	05/12/80	REPAIRS ON MOBILE OFFICE	23.40
06-27	1080178138	FIRST VIRGINIA BANK, VISA	06/05/80-06/06/80	LODGING FOR MEMBER TRAVEL IN DISTRICT	32.86
06-27	1080178135	JOHN LAZAR	05/29/80	GAS FOR MOBILE OFFICE & NEWSPAPER FOR DISTRICT OFFICE	23.25
04-08	1180099003	PACIFIC TELEPHONE	01/17/80-03/06/80	MOBILE TELEPHONE SERVICE	181.25
04-15	1180106045	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE - DISTRICT OFFICE	34.98
04-15	1180106044	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE - DISTRICT OFFICE	32.20
04-15	1180106043	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE - DISTRICT OFFICE	342.88
04-16	1180107051	PACIFIC TELEPHONE	02/25/80-03/25/80	MERCED OFFICE - TELEPHONE SERVICE	241.35
05-14	1180134056	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE - DISTRICT OFFICE	67.05
05-14	1180134055	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE - DISTRICT OFFICE	260.26
05-14	1180134054	PACIFIC TELEPHONE	03/04/80-04/03/80	MOBILE TELEPHONE SERVICE	125.79
05-14	1180134053	PACIFIC TELEPHONE	03/04/80-04/03/80	MODESTO - TELEPHONE SERVICE	163.93
06-09	1180161116	PACIFIC TELEPHONE	03/26/80-05/01/80	TELEPHONE SERVICE IN DISTRICT	201.45
06-09	1180161114	PACIFIC TELEPHONE	03/26/80-05/01/80	TELEPHONE SERVICE IN DISTRICT OFFICE	88.13
06-09	1180161112	PACIFIC TELEPHONE	03/26/80-05/01/80	TELEPHONE SERVICE IN DISTRICT OFFICE	65.89
06-09	1180161105	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE IS DISTRICT OFFICES	314.80
06-09	1180161104	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE IN DISTRICT OFFICES	34.80
06-09	1180161103	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE IN DISTRICT OFFICES	33.75
06-09	1180161101	PACIFIC TELEPHONE	04/07/80-05/05/80	MOBILE OFFICE TELEPHONE SERVICE	181.16
06-27	1180178033	PACIFIC TELEPHONE	04/28/80-05/22/80	TELEPHONE SERVICE - MERCED OFFICE	148.67
04-21	2180112010	DEPARTMENT OF STATE CASHIER	02/01/80-02/29/80	CABLEGRAM	30.00
05-20	2180141002	WESTERN UNION TELEGRAPH COMPANY	03/14/80-03/24/80	TELEGRAPH SERVICE	76.98
06-09	2180161014	WESTERN UNION TELEGRAPH COMPANY	04/08/80-04/16/80	TELEGRAPH CHARGES	35.50
04-03	2280094372	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	365.37

04-08	2280099002	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE SERVICE	99.61
04-29	2280119398	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	288.03
05-14	2280135005	C & P TELEPHONE	02/07/80–03/12/80	LONG DISTANCE SERVICE	84.84
06-09	2280161043	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE SERVICE - WASHINGTON OFFICE	124.35
06-11	2280163344	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	286.95
04-11	1280102153	TONY COELHO	03/23/80	TAXI FARE TO & FROM AIRPORT IN CONNECTION WITH TRAVEL FROM DISTRICT	20.00
04-11	1280102152	FIRST VIRGINIA BANK, VISA	03/23/80	AIRFARE FOR RETURN TRAVEL FROM FRESNO, CA TO DC FOR CONGRESSMAN	329.00
06-09	1280161117	UNITED AIR LINES	04/06/80–04/13/80	MEMBER TRAVEL TO AND FROM DISTRICT DC-FRESNO,CA-DC	410.50
05-14	1380135012	FIRST VIRGINIA BANK, VISA	04/20/80–04/27/80	STAFF TRAVEL TO AND FROM WASHINGTON TO FRESNO, CA	476.00
06-09	1380161051	EDITH WATERS	05/04/80–05/17/80	STAFF TRAVEL TO AND FROM DISTRICT-DC-FRESNO,CA-DC	393.00
04-09	1480100036	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	7.21
04-16	1480107067	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER TERMINAL AND COUPLER	59.00
04-16	1480107066	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	875.00
05-14	1480134040	XEROX CORPORATION	03/01/80–03/31/80	COMPUTER TERMINAL & COUPLER	144.40
05-20	1480141021	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES	875.00
06-09	1480161062	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	V-203 AND COUPLER	59.00
06-27	1480178024	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	875.00
04-30	2080122037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		140.95
05-31	2080154278	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		139.13
06-30	2080183228	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		424.71
				TOTAL	**16,876.20**

OFFICE OF HON. E THOMAS COLEMAN

OFFICIAL EXPENSES

04-30	0280122078	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		682.03
05-31	0280154059	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		682.03
06-30	0280183122	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		682.03
04-30	0680121004	THOMAS J LANKFORD	03/03/80–03/13/80	NEWSLETTER - YOUR COPY - PAPER LABELS, CARDS	1,617.77
05-12	0680133011	COMPRINT	04/21/80	4 PAGE TABLOID - COLEMAN REPORT - APRIL 1980	3,406.50
05-16	0680137002	THOMAS J LANKFORD	04/18/80–04/24/80	BOOKLETS - STOCK, QUESTIONNAIRE RESULTS - PAPER CERTIFCATES - PARCHMENT	728.00
06-12	0680164016	CANTRELL/CUTTER PRINTING, INC.	05/29/80	COST OF PRINTING NEWSLETTER	2,050.88
06-12	0680164008	AMS MICROGRAPHICS CENTER	05/15/80	SCANNING SERVICES RENDERED FOR APRIL, 1980	1,546.85
06-19	0680171015	THOMAS J LANKFORD	05/15/80	HEADINGS-PAPER-REORDER	106.80
06-19	0680171014	THOMAS J LANKFORD	05/13/80	RELEASE HEADINGS-PAPER-REORDER	106.80
04-29	0980119084	NORTH KANSAS CITY DEVELOPMENT CO	04/01/80–04/30/80	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
04-29	0980119085	BILL STOFFLE FORD INC	04/01/80–04/30/80	RENT MOBILE	298.00
05-28	0980148084	NORTH KANSAS CITY DEVELOPMENT CO	05/01/80–05/30/80	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
05-28	0980148085	BILL STOFFLE FORD INC	05/01/80–05/30/80	RENT MOBILE	298.00
06-17	0980169184	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ST. JOSEPH MO	607.00
06-27	0980178082	NORTH KANSAS CITY DEVELOPMENT CO	06/01/80–06/30/80	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
06-27	0980178083	BILL STOFFLE FORD INC	06/01/80–06/30/80	RENT MOBILE	298.00
04-08	1080099203	THE RECORD-HERALD	03/31/80–03/31/81	NEWSPAPER SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
04-08	1080099201	FELIX CAMERA STORES, INC	03/24/80	PHOTOGRAPHIC SUPPLIES FOR OFFICIAL USE	23.44
04-09	1080100124	F. WILLIAM SCHAEFER	03/22/80	MILEAGE 164.3 MILES AT 20¢ EACH	32.86
04-09	1080100123	F. WILLIAM SCHAEFER	03/18/80	MILEAGE 98.4 MILES AT 20¢ EACH	19.68
04-09	1080100122	F. WILLIAM SCHAEFER	03/17/80	MILEAGE WHILE ON OFFICIAL BUSINESS 102.2 MILES AT 20¢ EACH	20.44
04-22	1080113497	HOUSE RECORDING STUDIO	03/31/80	PHOTOGRAPHIC WORK FOR OFFICIAL USE	9.00
04-22	1080113496	FRANK'S I-29 MOBIL	03/04/80–03/31/80	GASOLINE CHARGES FOR THE MOBILE CONGRESSIONAL VAN	307.00
04-22	1080113492	TINA TUCKER	03/28/80	MILEAGE WHILE ON OFFICIAL BUSINESS 244.2 MILES AT 20¢	48.84
04-22	1080113486	DONA SUE COOL	03/28/80	MILEAGE WHILE ON OFFICIAL BUSINESS 103 MILES AT 20¢	20.60
04-22	1080113484	DONA SUE COOL	03/19/80	LUNCHEON EXPENSE WHILE ON OFFICIAL BUSINESS CLAY CO. DEVELOPMENT COMM. MEETING	6.00
04-22	1080113481	DONA SUE COOL	03/11/80	MILEAGE WHILE ON OFFICIAL BUSINESS 15 MILES AT 20¢	3.00
04-24	1080115190	DONA SUE COOL	03/09/80	MILEAGE WHILE ON OFFICIAL BUSINESS 35 MILES AT .20	7.00
04-24	1080115187	DONA SUE COOL	03/07/80	MILEAGE WHILE ON OFFICIAL BUSINESS 24 MILES AT .20	4.80
04-24	1080115186	DONA SUE COOL	02/26/80	MILEAGE WHILE ON OFFICIAL BUSINESS 28 MILES AT .20	5.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. E THOMAS COLEMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1080115185	DONA SUE COOL	02/24/80	MILEAGE WHILE ON OFFICIAL BUSINESS 35 MILES AT .20	7.00
04-24	1080115183	DONA SUE COOL	02/14/80	MILEAGE WHILE ON OFFICIAL BUSINESS 40 MILES AT .20	8.00
05-12	1080133220	F. WILLIAM SCHAEFER	04/23/80	GASOLINE FOR MOBILE CONGRESSIONAL VAN	17.00
05-12	1080133218	F. WILLIAM SCHAEFER	04/24/80	1 NIGHTS LODGING WHILE ON OFCL BUSS IN KIRKSVILLE	27.69
05-12	1080133217	F. WILLIAM SCHAEFER	04/18/80	MILEAGE WHILE ON OFFICIAL BUSS WITH THE MEMBER 214.4 MILES AT .20	42.88
05-12	1080133216	CYNTHIA CHAMBERS	04/19/80	MILEAGE WHILE ON OFCL BUSS WITH THE MEMBER 85 MILES AT .20	17.00
05-12	1080133214	OLIVE FRAZIER (PRINC)	04/19/80	CUSTODIAL FEE FOR USE OF HIGH SCHOOL AUDITORIUM FOR OFCL BUSS HELD BY THE MEMBER	52.68
05-14	1080134294	DONA SUE COOL	04/18/80	MILEAGE WHILE ON OFFICIAL BUSINESS 35 MILES AT 20¢	7.00
05-14	1080134292	DONA SUE COOL	04/14/80	CATALOGUE ENVELOPES FOR YOUTH FORUM MAILING OFFICIAL BUSINESS	10.72
05-14	1080134289	DONA SUE COOL	04/11/80	PARKING FEE WHILE ON OFFICIAL BUSINESS	.90
05-14	1080134287	DONA SUE COOL	04/09/80	MILEAGE WHILE ON OFFICIAL BUSINESS 23 MILES AT 20¢	4.60
05-23	1080144359	DONA SUE COOL	04/07/80	ACHIEVEMENT DAY DINNER FOR 2 STAFF PEOPLE IN D.O. WM. JEWELL COLLEGE - OFC'L BUSS	30.00
05-28	1080149383	E THOMAS COLEMAN	05/17/80	MILEAGE WHILE ON OFFICIAL BUSINESS (ST. JOSEPH TO KANSAS CITY) 100 MILES AT 20¢	20.00
05-28	1080149372	F. WILLIAM SCHAEFER	04/02/80–04/29/80	GASOLINE FOR MOBILE CONGRESSIONAL VAN	201.60
05-28	1080149367	DONA SUE COOL	05/08/80	PARKING FEE WHILE ON OFFICIAL BUSINESS	1.25
05-28	1080149365	DONA SUE COOL	05/08/80	DOE ENERGY BRIEFING FOR 2 STAFF PEOPLE 2 TICKETS AT $14.00 EA	28.00
05-28	1080149362	RUTH COFFMAN	05/09/80	MILEAGE WHILE ON OFFICIAL BUSINESS 122.4 MILES AT 20¢	24.48
05-28	1080149347	FELIX CAMERA STORES, INC	04/19/80	PHOTOGRAPHIC SUPPLIES FOR OFFICIAL USE	12.34
05-28	1080149345	HOUSE RECORDING STUDIO	04/01/80	PHOTOGRAPHIC WORK FOR OFFICIAL USE	3.00
05-28	1080149343	TRANS WORLD AIRLINES	05/06/80	FRIEGHT CHARGE FOR SHIPPING VIDEO TAPE TO KANSAS CITY OFFICE	25.00
05-28	1080149341	SAVIN BUSINESS MACHINES CORP	02/25/80–04/25/80	OVERCHARGE ON COPIER MACHINE FOR APRIL 1980	91.20
06-04	1080156016	CYNTHIA CHAMBERS	05/06/80–05/19/80	MILEAGE WHILE ON OFFICIAL BUSINESS 126 MILES AT .20	25.20
06-04	1080156014	DAVID EBERSOLE	04/28/80–05/19/80	MILEAGE WHILE ON OFFICIAL BUSINESS 50.5 MILES AT .20	10.10
06-09	1080161412	DENNIS E LAMBERT	05/07/80–05/19/80	GASOLINE FOR RENTAL CAR USED FOR OFFICIAL BUSINESS ON DISTRICT TRIP	78.20
06-09	1080161410	DENNIS E LAMBERT	05/07/80–05/19/80	CAR RENTAL FEE FOR OFFICIAL BUSINESS WHILE ON TRIP TO DISTRICT OFFICE	252.00
06-09	1080161405	F. WILLIAM SCHAEFER	05/16/80	MILEAGE WHILE ON OFFICIAL BUSINESS WITH THE MEMBER, 207 MILES AT 20¢ PER MILE	41.40
06-09	1080161404	F. WILLIAM SCHAEFER	05/21/80	ONE NIGHT'S LODGING WHILE ON OFFICIAL BUSINESS IN KIRKSVILLE	24.99
06-18	1080170266	MARYLIN ERGANIAN	03/13/80–05/15/80	MILEAGE WHILE ON OFFICIAL BUSINESS WITH THE MEMBER 145 MILES AT 20¢	29.00
06-18	1080170264	FRANK'S I-29 MOBIL	05/01/80–05/28/80	GASOLINE FOR MOBILE CONGL VAN	194.23
06-23	1080175346	DONA SUE COOL	06/03/80	MILEAGE WHILE ON OFFICIAL BUSINESS	3.60
06-23	1080175345	DONA SUE COOL	06/03/80	CLAY COUNTY RED CROSS DINNER ANNUAL MEETING FEE OFFICIAL BUSINESS	2.50
06-23	1080175343	DONA SUE COOL	05/15/80–06/03/80	PARKING FEES WHILE ON OFFICIAL BUSINESS	2.00
06-23	1080175341	DONA SUE COOL	05/28/80	RETIREMENT DINNER FEE OFFICIAL BUSINESS	15.00
06-23	1080175337	SAVIN BUSINESS MACHINES CORP	04/25/80–05/31/80	OVERCHARGE ON COPIER MACHINE FOR MAY 1980	30.21
06-27	1080179269	F. WILLIAM SCHAEFER	06/14/80	MILEAGE WHILE ON OFFICIAL BUSINESS WITH MEMBER 169.3 MILES AT .20	33.86
06-27	1080179268	F. WILLIAM SCHAEFER	06/14/80	LUNCHEON EXPENSE WHILE ON OFFICIAL BUSINESS WITH MEMBER	2.03
04-08	1180099081	SOUTHWESTERN BELL	02/17/80–03/16/80	PHONE BILL - ST. JOSEPH OFFICE FEB. 1980	73.89
04-22	1180113083	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS TELEPHONE CHARGE FOR N. KANSAS CITY OFFICE FOR APRIL 1980	71.71
04-22	1180113008	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	TELEPHONE CHARGES FOR ST. JOSEPH OFFICE FOR APRIL 1980	24.15
04-29	1180119024	SOUTHWESTERN BELL	03/05/80–04/04/80	PHONE BILL - NORTH KANSAS CITY OFFICE - MARCH 1980	151.43
05-10	1180130035	SOUTHWESTERN BELL	03/17/80–04/16/80	TELEPHONE BILL - ST JOSEPH- MARCH 1980	81.39
05-28	1180149026	SOUTHWESTERN BELL	04/05/80–05/04/80	PHONE BILL - ST. JOSEPH OFFICE APR. 1980	153.40
06-12	1180164085	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE BILL - FTS LINE - ST. JOSEPH OFFICE - MAY 1980	24.15
06-12	1180164084	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE BILL - FTS LINE - N. KANSAS CITY OFFICE - MAY 1980	86.71
06-12	1180164083	SOUTHWESTERN BELL	04/17/80–05/17/80	PHONE BILL - ST. JOSEPH MAY 1980	78.44
06-24	1180176055	SOUTHWESTERN BELL	05/05/80–06/04/80	PHONE BILL-KANSAS CITY OFFICE (JUNE 1980)	154.40

05-23	2180144028	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAM SERVICE TO MO. OFFICIAL BUSINESS	50.18
04-03	2280094090	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	254.82
04-11	2280102026	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE CHARGES FOR FEB, 1980	63.51
04-29	2280119140	C & P TELEPHONE	03/01/80–03/31/80	LONG-DISTANCE TELEPHONE CHARGES, WASHINGTON OFFICE MARCH 1980	30.92
04-29	2280119086	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	255.13
06-04	2280156001	C & P TELEPHONE	04/01/80–04/30/80	LONG-DISTANCE TELEPHONE CHARGES, WASHINGTON OFFICE APRIL 1980	21.34
06-11	2280163096	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	253.86
04-08	1280099075	E THOMAS COLEMAN	03/27/80–04/01/80	ROUNDTRIP AIRFARE BETWEEN WASHINGTON & KANSAS CITY	310.00
04-25	1280116028	E THOMAS COLEMAN	04/18/80–04/19/80	ROUNDTRIP AIRFARE BETWEEN WASHINGTON & KANSAS CITY	302.00
05-23	1280144007	E THOMAS COLEMAN	05/09/80–05/11/80	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	318.00
05-28	1280149062	E THOMAS COLEMAN	05/15/80–05/18/80	R/T AIRFARE BETWEEN WASHINGTON & KANSAS CITY	318.00
06-10	1280162137	E THOMAS COLEMAN	05/30/80–06/01/80	R/T AIRFARE BETWEEN WASHINGTON -ST. LOUIS-KANSAS CITY-ST. LOUIS-DC	366.00
06-19	1280171057	E THOMAS COLEMAN	06/13/80–06/15/80	R/T AIRFARE BETWEEN WASHINGTON & KANSAS CITY	338.00
04-22	1380113034	DAVID EBERSOLE	03/22/80–03/25/80	MILEAGE FROM WASHINGTON TO KANSAS CITY 1104.6 MILES AT 20¢	220.92
05-14	1380134012	DENNIS E LAMBERT	05/06/80	AIRFARE FROM WASHINGTON, DC TO KANSAS CITY	159.00
05-28	1380149009	HAROLD MRS. DYER	05/04/80–05/16/80	R/T A/F F/KANSAS CITY TO WASH FOR MRS. DYER TO PARTICIPATE IN SENIOR CITIZENS INTERN PROGRAM	312.00
05-30	1380151025	DENNIS E LAMBERT	05/06/80–05/19/80	AIRFARE FROM KANSAS CITY TO WASHINGTON; OFFICIAL BUSINESS	159.00
04-11	1480102034	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	RENTAL FOR VIDEO SCREEEN AND COUPLER FOR USE WITH COMPUTER	59.00
04-22	1480113106	TERMINAL DATA CORPORATION	04/01/80–04/30/80	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER FOR APRIL 1980	24.00
04-22	1480113103	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1980	875.00
04-22	1480113100	DATA TERMINALS AND COMMUNICATIONS	04/22/80	RENTAL FOR TERMINAL, FORMS TRACTOR, COUPLER & MAINTENANCE CONTRACT FOR 5-1-80 TO 5-31-80	180.00
05-12	1480133021	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY 1980	870.62
05-12	1480133020	DIALCOM, INCORPORATED	04/23/80	COMPUTER SERVICE: TAPE CONVERSION	360.00
05-23	1480144092	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	TERMINAL RENTAL & MAINTENANCE CONTRACT FOR JUNE 1980	180.00
05-23	1480144091	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	RENTAL FOR COUPLER & VIDEO SCREEN FOR USE WITH COMPUTER FOR APRIL 1980	59.00
05-23	1480144090	TERMINAL DATA CORPORATION	05/01/80–05/31/80	WORKSTATION FOR USE WITH COMPUTER FOR MAY 1980	24.00
06-12	1480164053	DATA TERMINALS AND COMMUNICATIONS	06/12/80	TERMINAL RENTAL AND MAINTENANCE CONTRACT FOR JULY 1980 7-1-80 TO 7-31-80	180.00
06-12	1480164052	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY 1980	875.00
06-17	1480169030	TERMINAL DATA CORPORATION	06/01/80–06/30/80	WORKSTATION FOR USE WITH COMPUTER FOR JUNE 1980	24.00
06-19	1480171054	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	RENTAL FOR COUPLER & VIDEO SCREEN FOR USE WITH COMPUTER FOR MAY 1980	59.00
04-30	2080122088	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		389.37
05-31	2080154403	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		930.90
06-30	2080183361	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		463.29
				TOTAL	**26,291.14**

OFFICE OF HON. CARDISS COLLINS

OFFICIAL EXPENSES

04-30	0280122079	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		786.00
05-31	0280154061	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		786.00
06-30	0280183124	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		786.00
04-24	0680115012	ACTION DATA PROCESSING INC	03/12/80–03/12/80	FOR TABULATION OF QUESTIONNAIRE RESULTS	131.75
05-10	0680130004	CANTRELL/CUTTER PRINTING, INC	04/23/80	FOR PRINTING OF CERTIFICATES WHICH ARE SENT TO HIGH SCHOOL SENIORS	111.00
06-23	0680175018	CANTRELL/CUTTER PRINTING, INC	05/08/80	FOR PRINTING OF AGRICULTURAL MAILING TO THE 7TH CD IN CHICAGO	762.50
06-23	0680175014	CANTRELL/CUTTER PRINTING, INC	05/13/80	FOR PRINTING OF GRADUATION CERTIFICATES FOR USE AT THE SCHOOLS LOCATED W/IN 7TH CD	159.00
04-29	0980119086	BLUE RIBBON AUTOMOTIVE	04/01/80–04/30/80	RENT MOBILE	425.00
05-28	0980148086	BLUE RIBBON AUTOMOTIVE	05/01/80–05/30/80	RENT MOBILE	425.00
06-17	0980169188	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CHICAGO IL	3,124.00
06-17	0980169186	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CHICAGO IL	235.00
06-27	0980178084	BLUE RIBBON AUTOMOTIVE	06/01/80–06/30/80	RENT MOBILE	425.00
04-23	1080114021	SANDI GONZALEZ	03/26/80–03/30/80	TAXIS	29.90
04-23	1080114020	SANDI GONZALEZ	03/26/80–03/30/80	HOTEL IN CHICAGO-MTG W/CHICAGO PRESS IN CONNECTION W/DAY CARE MTG HELD IN CHICAGO BY CONG	188.10
04-24	1080115210	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	FOR DELIVERY OF DISTRICT DELIVERY SERVICE FOR PERIOD APRIL - JUNE	72.84
04-24	1080115198	CONGRESSIONAL QUARTERLY INC	01/03/80–01/03/81	FOR ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY MAGAZINE	276.00
05-10	1080130229	CANTRELL/CUTTER PRINTING, INC	04/18/80	FOR PRINTING OF MEMO PADS USED BY CONGRESSWOMAN COLLINS	30.66
05-10	1080130226	CONGRESSWOMEN'S CAUCUS	01/01/80–12/31/80	$100 FOR YEARLY DUES	100.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CARDISS COLLINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1080134363	DOROTHY ROSS	05/02/80–05/03/80	ROUNDTRIP AUTO (BUS SERVICE) TO AND FROM CONRAD HILTON HOTEL	8.55
05-14	1080134352	DOROTHY ROSS	05/03/80	CAB FROM CONRAD HILTON TO UNIV OF ILLINOIS WHERE DAY CARE TASK FORCE MEETING WAS HELD	4.00
05-14	1080134299	DOROTHY ROSS	05/03/80	REFRESHMENTS PURCHASED FOR TASK FORCE ON DAY CARE MEETING	14.95
05-14	1080134297	DOROTHY ROSS	05/01/80–05/03/80	ONE NIGHT STAY CONRAD HILTON, CHG TO PARTICIPATE & ASSIST WITH TASK FORCE ON DAY CARE MEETING	27.03
05-20	1080141052	BRENDA SHERIFF	12/04/79–12/13/79	FOR TIPS IN CONNECTION WITH MEALS & ROOM SERVICE	17.25
05-20	1080141049	BRENDA SHERIFF	12/04/79–12/13/79	FOR MEALS DURING THE TWO WEEKS I WORKED IN THE WASHINGTON OFFICE	87.94
06-23	1080175324	UNION 76	04/25/80–05/20/80	FOR GASOLINE PURCHASED FOR THE 7TH CONG DISTRICT'S MOBILE OFFICE	41.10
06-24	1080176233	DOROTHY ROSS	05/31/80	LUNCH WHILE IN CHICAGO	5.20
06-24	1080176228	DOROTHY ROSS	05/30/80–05/31/80	FOR HOTEL STAY WHILE IN CHICAGO, 7TH CD IN CONNECTION W/ABOVE TASK FOR MEETING	27.03
04-23	1180114008	GSA, OAD, FINANCE DIVISION	04/18/80	FOR TELEPHONE SERVICES RENDERED IN CHICAGO DISTRICT OFFICE	371.12
06-24	1180176023	C & P TELEPHONE	04/30/80	TELEPHONE SERVICE	121.73
06-24	1180176022	GSA, OAD, FINANCE DIVISION	05/18/80	FOR TELEPHONE SERVICE TO MY DISTRICT OFFICE LOCATED AT 230 SOUTH DEARBORN, CHICAGO, IL	258.39
06-24	1180176021	ILLINOIS BELL TELEPHONE CO	04/01/80–04/28/80	FOR TELEPHONE SERVICE TO MY DISTRICT OFFICE LOCATED AT 3851 W. ROOSEVELT ROAD, CHG	42.52
04-24	2180115006	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	FOR TELEGRAPHIC SERVICES RENDERED	269.92
06-23	2180175011	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS	90.13
04-03	2280094091	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	473.98
04-24	2280115021	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 2-28-80	61.95
04-29	2280119087	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	212.32
06-11	2280163097	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	211.44
04-04	1280095022	CARDISS COLLINS	03/21/80–03/24/80	ROUNDTRIP AUTO FARE TO & FROM NATIONAL AIRPORT IN CONNECTION WITH ABOVE TRIP TO CHICAGO	1.70
04-04	1280095021	CARDISS COLLINS	03/21/80–03/24/80	FOR ROUNDTRIP AIRFARE TO SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO	280.00
04-04	1280095020	CARDISS COLLINS	03/16/80–03/19/80	FOR ROUNDTRIP AUTO FARE TO & FROM NAT'L AP IN ACCORDANCE WITH ABOVE (10 MI @ .17/MI)	1.70
04-04	1280095019	CARDISS COLLINS	03/16/80–03/19/80	FOR ROUNDTRIP AIRFARE TO 7TH C.D. IN CHICAGO	280.00
04-04	1280095018	CARDISS COLLINS	03/12/80–03/15/80	FOR ROUNDTRIP AUTO FARE TO & FROM NAT'L AP IN ACCORDANCE WITH ABOVE (10 MI @ .17/MI)	1.70
04-04	1280095017	CARDISS COLLINS	03/12/80–03/15/80	FOR ROUNDTRIP AIRFARE TO 7TH C.D. IN CHICAGO	280.00
04-08	1280099084	CARDISS COLLINS	03/28/80–03/29/80	FOR ROUNDTRIP AUTOFARE TO & FROM NATIONAL AIRPORT IN ACCORDANCE WITH ABOVE (10 MI/.17)	1.70
04-08	1280099080	CARDISS COLLINS	03/28/80–03/29/80	FOR ROUNDTRIP AIRFARE TO AND FROM 7TH CD IN CHICAGO	280.00
04-24	1280115057	CARDISS COLLINS	04/15/80	ONE-WAY AUTO FARE FROM NAT'L AIRPORT IN ACCORDANCE WITH THE ABOVE--5 MILES AT .17/MI	.85
04-24	1280115056	CARDISS COLLINS	04/15/80	ONE-WAY AIRFARE FROM 7TH CD IN CHICAGO TO WASHINGTON, D.C.	140.00
06-23	1280175049	CARDISS COLLINS	05/22/80–05/27/80	FOR ROUNDTRIP AIRFARE TO MY CONGRESSIONAL DISTRICT IN CHICAGO	296.00
06-23	1280175047	CARDISS COLLINS	05/22/80–05/27/80	FOR MILEAGE TO & FROM NATIONAL A/P IN CONNECTION WITH TRIP TAKEN ON SAY DATES TO 7TH CD	1.70
06-23	1280175046	CARDISS COLLINS	06/10/80–06/10/80	ROUNDTRIP AUTO FARE TO & FROM NATIONAL AIRPORT IN CONNECTION WITH ABOVE R/T A/F	1.70
06-23	1280175045	CARDISS COLLINS	06/10/80–06/10/80	ROUNDTRIP AIRFARE TO MY CONGRESSIONAL DISTRICT, CHICAGO, IL	306.00
06-23	1280175044	CARDISS COLLINS	06/09/80	FOR MILEAGE FROM NATIONAL A/P TO RAYBURN BUILDING 5 MILES AT 17 CENTS A MILE	.85
06-23	1280175043	CARDISS COLLINS	06/09/80	FOR TAXI FROM OHARE TO MY RESIDENCE IN CHICAGO	15.65
06-23	1280175041	CARDISS COLLINS	06/09/80	FOR ONE WAY AIRFARE FROM MY CONGRESSIONAL DISTRICT IN CHICAGO	162.00
04-23	1380114002	SANDI GONZALEZ	03/26/80–03/30/80	FOR ROUNDTRIP AIR FAIR TO 7TH CD IN CHICAGO	224.00
04-24	1380115026	DENISE WILSON	03/28/80–03/30/80	BAGGAGE TIPS- AT AIRPORTS	2.00
04-24	1380115025	DENISE WILSON	03/28/80–03/30/80	TAXI FROM NATIONAL AIRPORT TO RAYBURN BUILDING UPON RETURN FROM CHICAGO	7.00
04-24	1380115024	DENISE WILSON	03/28/80–03/30/80	R/T A/F TO 7TH CD IN CHICAGO, WORKING W/CONG & DAY CARE TASK FORCE ON DAY CARE LEGISLATION	190.00
05-14	1380134016	DOROTHY ROSS	05/03/80	TAXI FROM NATIONAL AIRPORT TO RAYBURN GARAGE	5.25
05-14	1380134014	DOROTHY ROSS	05/02/80–05/03/80	R/T A/F TO 7TH CD IN CHICAGO, TO ASSIST CONGRESSWOMAN WITH DAY CARE TASK FORCE MEETING	236.00
05-14	1380134013	DENISE WILSON	05/02/80–05/04/80	R/T A/F TO 7TH CONG DIST OF CHICAGO TO ASSIST CONG COLLINS WITH DAY CARE TASK FORCE MEETING	213.00
05-20	1380141008	BRENDA SHERIFF	12/14/79–12/14/79	FOR TOLLS FROM WASHINGTON TO CHICAGO	11.00
05-20	1380141007	BRENDA SHERIFF	12/14/79–12/14/79	FOR MILEAGE FROM WASHINGTON TO CHICAGO VIA PVT AUTO 825 MILES AT 15¢ A MILE	123.75
06-24	1380176013	DENISE WILSON	06/01/80	TAXI FROM NATIONAL AIRPORT TO RAYBURN BUILDING	7.00

06-24	1380176012	DENISE WILSON	06/01/80	TAXI FROM PLACE OF RESIDENCE TO O'HARA AIRPORT FOR RETURN TO CHICAGO	8.00
06-24	1380176011	DENISE WILSON	05/31/80	TAXI FROM PLACE OF RESIDENCE TO UN. OF ILL. FOR TASK FORCE MEETING	8.00
06-24	1380176010	DENISE WILSON	05/30/80	AIRPORT BUS SERVICE TO HOTEL & TAXI FARE FROM HOTEL TO RESIDENCE WHERE I STAYED	12.25
06-24	1380176009	DENISE WILSON	05/30/80–06/01/80	R/T TO 7TH CD IN CHICAGO, TO CONDUCT DAY CARE TASK FORCE MTG F/CONGRESSWOMAN COLLINS	212.00
06-24	1380176008	DOROTHY ROSS	05/31/80	FOR TAXI FROM HOTEL TO UN. OF ILL. WHERE TASK FORSE TOOK PLACE	2.55
06-24	1380176007	DOROTHY ROSS	05/30/80	FOR BUS SERVICE FROM OHARA TO HOTEL IN CONNECTION WITH ABOVE TRIP	4.75
06-24	1380176006	DOROTHY ROSS	05/30/80–05/31/80	FOR ROUNDTRIP TO 7TH CD CHICAGO, IL TO ASSIST WITH DAY CARE TASK FORCE MEETING	236.00
04-23	1480114008	CARTERFONE	04/01/80–04/30/80	FOR RENTAL OF COMPUTER EQUIPMENT IN CHICAGO DISTRICT OFFICE	75.00
04-23	1480114007	CARTERFONE	03/01/80–03/31/80	FOR EQUIPMENT RENTALS IN CHICAGO DISTRICT OFFICE	75.00
04-23	1480114006	DIALCOM, INCORPORATED	03/24/80	COMPUTER SERVICES -- DUAL ACCESS CHARGES FOR FEBRUARY	12.09
04-23	1480114005	DIALCOM, INCORPORATED	03/24/80	COMPUTER SERVICES (MAGNETIC TAPE)	30.00
04-23	1480114004	CARTERFONE	04/01/80–04/30/80	FOR EQUIPMENT RENTALS IN WASHINGTON OFFICE	161.50
04-23	1480114003	CARTERFONE	03/01/80–03/31/80	FOR EQUIPMENT RENTALS IN WASHINGTON OFFICE	161.50
04-24	1480115029	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	FOR RENTAL OF COMPUTER EQUIP LOCATED IN MY WASH OFC FOR THE MONTH OF MARCH, 1980	59.00
04-24	1480115027	DIALCOM, INCORPORATED	04/01/80–04/30/80	FOR COMPUTER SERVICES FOR THE MONTH OF APRIL, 1980	875.00
05-10	1480130030	CARTERFONE	05/01/80–05/31/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFC, FOR THE MO APRIL, 80	75.00
05-10	1480130027	DIALCOM, INCORPORATED	05/01/80–05/31/80	FOR COMPUTER SERVICES FOR THE MONTH OF MAY, 1980	875.00
06-23	1480175075	DIALCOM, INCORPORATED	06/01/80–06/30/80	FOR COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980	875.00
06-23	1480175074	CARTERFONE	05/01/80–05/20/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFC FOR 5-80	75.00
06-23	1480175073	CARTERFONE	04/01/80–04/20/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE FOR 4-80	161.50
06-23	1480175068	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	FOR RENTAL OF COUPLER & V-203 FOR USE WITH COMPUTER RENTAL FOR MONTH OF APRIL, 1980	59.00
06-24	1480176012	CARTERFONE	05/01/80–05/30/80	FOR RENTAL OF COMPUTER EQUIP LOCATED IN MY WASHINGTON OFC FOR THE MONTH OF MAY, 1980	161.50
04-30	2080122040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		255.33
05-31	2080154283	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		364.82
06-30	2080183233	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		552.91
				TOTAL	**19,658.55**

OFFICE OF HON. JAMES M COLLINS

OFFICIAL EXPENSES

04-30	0280122080	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,102.40
05-31	0280154076	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,102.40
06-30	0280183125	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,048.40
05-16	0680137005	THOMAS J LANKFORD	05/05/80	NEWSLETTER REPRINT - PAPER - TYPESET - QUESTIONNAIRE CARD, TYPESET - STOCK	6,417.70
06-19	0680171016	THOMAS J LANKFORD	05/21/80	LABELS ON NEWSLETTER	559.00
05-07	1080128063	HOUSE RECORDING STUDIO	03/04/80–03/28/80	TAPE & RECORDING SERVICES	182.50
05-23	1080144377	HOUSE RECORDING STUDIO	04/01/80–04/21/80	FILM PROCESSING, TAPES AIRED IN DISTRICT	110.00
06-27	1080179192	HOUSE RECORDING STUDIO	05/01/80	PROCESSING AND PRINTS	28.50
04-15	1180106012	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT PHONE	305.58
05-07	1180128008	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE DISTRICT	301.90
06-13	1180165042	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE - DISTRICT	310.87
04-03	2280094092	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	185.26
04-29	2280119088	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	196.88
05-07	2280128011	C & P TELEPHONE	03/01/80–03/31/80	WASH LONG DISTANCE TELEPHONE	3.70
06-11	2280163098	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	195.80
06-13	2280165025	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE - WASHINGTON	2.35
04-15	1480106007	DIALCOM, INCORPORATED	02/29/80	COMPUTER SERVICES	70.00
04-15	1480106006	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	340.61
05-07	1480128010	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	875.00
05-07	1480128009	TERMINAL DATA CORPORATION	04/01/80–04/30/80	COMPUTER SERVICE	16.00
05-07	1480128008	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	EQUIPMENT RENTAL	72.00
05-07	1480128007	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	EQUIPMENT RENTAL	10.00
05-07	1480128006	ACTION DATA PROCESSING INC	04/14/80	MAILING LABELS	712.20
05-23	1480144074	TERMINAL DATA CORPORATION	05/01/80	COMPUTER SERVICES	16.00
05-23	1480144073	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	EQUIPMENT RENTAL	10.00
05-23	1480144072	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	EQUIPMENT RENTAL	72.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES M COLLINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	1480144071	DIALCOM, INCORPORATED	04/23/80	COMPUTER SERVICES	303.97
05-23	1480144070	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES	875.00
06-27	1480179059	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICE	875.00
06-27	1480179058	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	EQUIPMENT RENTAL	72.00
06-27	1480179057	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	EQUIPMENT RENTAL	10.00
06-27	1480179056	TERMINAL DATA CORPORATION	06/01/80-06/30/80	COMPUTER SERVICE	16.00
04-30	2080122097	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		(118.86)
05-31	2080154407	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,404.10
06-30	2080183368	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		(126.29)
				TOTAL	**17,557.97**

ADJUSTMENTS/REFUNDS

02-15	1180154001	SOUTHWESTERN BELL	01/29/80-02/28/80	REFUND DUE TO BILLED INCORRECTLY	(77.96)
				TOTAL	**(77.96)**

OFFICE OF HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

04-30	0280122081	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		716.40
05-31	0280154087	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		716.40
06-30	0280183127	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		716.40
04-21	0680112014	THOMAS J LANKFORD	02/01/80-03/31/80	PREPARATION & PRINTING OF TWO NEWSLETTERS TO CONSTITUENTS	911.82
05-20	0680141013	THOMAS J LANKFORD	04/01/80-04/30/80	PRINTING OF POSTAL PATRON QUESTIONNAIRE & PREPARATION & PRINTING OF CONSTITUENT NEWSLETTER	2,861.00
04-29	0980119087	LANDMARK SOCIETY OF GENESEE COUNTY	04/01/80-04/30/80	RENT 10 ELLIOTT ST. BATAVIA NY 14020	300.00
05-28	0980148087	LANDMARK SOCIETY OF GENESEE COUNTY	05/01/80-05/30/80	RENT 10 ELLIOTT ST. BATAVIA NY 14020	300.00
06-17	0980169191	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT ROCHESTER NY	3,082.00
06-27	0980178085	LANDMARK SOCIETY OF GENESEE COUNTY	06/01/80-06/30/80	RENT 10 ELLIOTT ST. BATAVIA NY 14020	300.00
04-07	1080098181	HOUSE RECORDING STUDIO	02/01/80-02/29/80	WEEKLY RADIO TAPING OF REPORT TO CONSTITUENTS	36.00
04-07	1080098180	CONGRESSIONAL QUARTERLY INC	04/07/80	SUBSCRIPTION - CONGRESSIONAL INSIGHT 7-1-80 TO 6-30-81	96.00
04-07	1080098179	TIMES UNION	04/07/80	SUBSCRIPTION-ROCHESTER OFFICE 4-16-80 TO 10-15-80	30.60
04-21	1080112162	BARBER B CONABLE, JR	03/01/80-03/31/80	OFCL EXPENSE FOR MARCH, INCL. GAS, PARKING, TOLLS, LODGING, CAR RENTAL & SUBSCRIPTIONS	211.47
04-24	1080115384	HOUSE RECORDING STUDIO	03/01/80-03/31/80	TAPING OF CONSTITUENT REPORT TO RADIO STATIONS IN DISTRICT	37.75
04-24	1080115382	NIAGARA MOHAWK POWER CORP.	02/21/80-03/27/80	INSTALLATION & MONTHLY ELECTRICITY CHARGE IN NEW BATAVIA DISTRICT OFFICE	103.30
05-08	1080129056	BARBER B CONABLE, JR	03/01/80-03/02/80	RENTAL CAR FOR USE IN 35TH DISTRICT	10.71
05-08	1080129055	NATIONAL NEWS AGENCY	04/01/80-06/30/80	TWO NEWSPAPER SUBSCRIPTIONS	57.90
05-08	1080129054	HOUSE WEDNESDAY GROUP	03/15/80-03/16/80	CONGRESSIONAL CONFERENCE EXPENSES	131.67
05-20	1080141200	HOUSE RECORDING STUDIO	04/01/80-04/30/80	FIVE WEEKLY RADIO TAPINGS TO STATIONS IN DISTRICT-REPORT TO CONSTITUENTS	45.00
05-20	1080141199	ERIE CANAL NEWSPAPERS	04/01/80-04/01/81	NEWSPAPER SUBSCRIPTION - SUBURBAN NEWS	10.00
05-21	1080142203	BARBER B CONABLE, JR	04/01/80-04/30/80	OFFICIAL EXPENSES, INCLUDING CAR RENTAL, SUBSCRIPTIONS, PARKING & GAS	303.15
05-21	1080142191	NIAGARA MOHAWK POWER CORP.	03/27/80-04/25/80	ELECTRIC BILL - DISTRICT OFFICE IN BATAVIA	22.53
06-10	1080162535	HOUSE WEDNESDAY GROUP	01/01/80-12/31/80	CONGRESSIONAL LEGISLATIVE SUPPORT ORGANIZATION ASSESSMENT	288.24
06-11	1080163264	BARBER B CONABLE, JR	04/07/80-04/10/80	AMERICAN EXPRESS - BUDGET CAR RENTAL IN 35TH DISTRICT	106.95
06-11	1080163261	BARBER B CONABLE, JR	05/04/80	AMERICAN EXPRESS - BUDGET CAR RENTAL IN 35TH DISTRICT	70.11
06-11	1080163260	BARBER B CONABLE, JR	05/25/80	BUDGET RENT-A-CAR RENTAL CAR IN 35TH DISTRICT	56.33

06-11	1080163257	BARBER B CONABLE, JR	05/23/80	BUDGET RENT-A-CAR RENTAL CAR IN 35TH DISTRICT	29.72
06-11	1080163251	BARBER B CONABLE, JR	05/26/80	GAS CHARGE IN 35TH DISTRICT	14.10
06-27	1080179142	NIAGARA MOHAWK POWER CORP.	05/25/80–06/24/80	ELECTRICITY FOR BATAVIA DISTRICT OFFICE	8.49
06-27	1080179138	HOUSE RECORDING STUDIO	05/01/80–05/31/80	RADIO TAPINGS FOR 4 WEEKLY REPORTS FOR STATIONS IN 35TH DISTRICT	36.00
04-24	1180115091	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	109.93
05-08	1180129018	GSA, OAD, FINANCE DIVISION	04/18/80	ROCHESTER DISTRICT OFFICE TELEPHONE BILL	109.73
05-20	1180141041	NEW YORK TELEPHONE	03/06/80–04/07/80	INSTALLATION & MONTHLY CHARGES FOR TELEPHONE SERVICE IN NEW DISTRICT OFFICE	152.06
05-21	1180142028	GSA, OAD, FINANCE DIVISION	04/18/80	INSTALLATION & CHARGES FOR FTS SERVICE IN NEW DISTRICT OFFICE	511.29
06-10	1180162111	NEW YORK TELEPHONE	04/07/80–05/05/80	TELEPHONE SERVICE FOR BATAVIA OFFICE	108.82
06-27	1180179053	GSA, OAD, FINANCE DIVISION	05/18/80	FTS AND TOLL CHARGES FOR BATAVIA DISTRICT OFFICE	460.72
06-27	1180179052	GSA, OAD, FINANCE DIVISION	05/18/80	FTS AND TOLL CHARGES FOR ROCHESTER DISTRICT OFFICE	107.33
05-21	2180142009	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	OFFICIAL TELEGRAM	14.15
04-03	2280094093	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	199.61
04-07	2280098028	C & P TELEPHONE	01/02/80–02/29/80	OFFICIAL LONG DISTANCE CALLS	288.41
04-29	2280119089	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	199.82
06-10	2280162031	C & P TELEPHONE	03/01/80–03/31/80	WASHINGTON OFFICE LONG DISTANCE CALLS	436.01
06-11	2280163178	C & P TELEPHONE	04/01/80–04/30/80	WASHINGTON OFFICE OFFICIAL LONG DISTANCE CALLS	330.39
06-11	2280163100	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	201.05
04-21	1280112033	BARBER B CONABLE, JR	03/28/80–03/30/80	WASH NAT'L TO ROCHESTER, NY SYRACUSE & RTN ROCHESTER, NY TO WASH NATIONAL	154.00
04-21	1280112031	BARBER B CONABLE, JR	03/20/80–03/22/80	WASHINGTON NATIONAL TO BUFFALO, NEW YORK & RTN ROCHESTER, NY TO WASH NAT'L	115.50
04-21	1280112030	BARBER B CONABLE, JR	03/07/80–03/09/80	WASHINGTON NATIONAL TO SYRACUSE, NEW YORK & RTN ROCHESTER, NEW YORK TO WASH NAT'L	154.00
05-21	1280142042	BARBER B CONABLE, JR	04/07/80–04/10/80	WASHINGTON, DC (NATIONAL) TO BUFFALO, NEW YORK & RETURN	154.00
05-21	1280142036	BARBER B CONABLE, JR	04/25/80–04/27/80	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NEW YORK VIA SYRACUSE & RETURN	154.00
05-21	1280142035	BARBER B CONABLE, JR	04/18/80	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NEW YORK VIA SYRACUSE (ONE-WAY)	77.00
05-21	1280142033	BARBER B CONABLE, JR	04/04/80–04/05/80	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY & RETURN TO NEW YORK (LAGUARDIA)	142.00
06-11	1280163074	BARBER B CONABLE, JR	05/26/80	TAXI CHARGE FROM NATIONAL AP IN WASHINGTON	6.00
06-11	1280163072	BARBER B CONABLE, JR	05/30/80	WASHINGTON NATIONAL TO BUFFALO, NEW YORK	84.00
06-11	1280163069	BARBER B CONABLE, JR	05/25/80–05/26/80	WASHINGTON NATIONAL TO ROCHESTER, NEW YORK AND RTN	170.00
06-11	1280163067	BARBER B CONABLE, JR	05/22/80	WASHINGTON NATIONAL TO ROCHESTER, NEW YORK	85.00
06-11	1280163065	BARBER B CONABLE, JR	05/15/80	WASHINGTON NATIONAL TO BUFFALO, NEW YORK	20.25
06-11	1280163064	BARBER B CONABLE, JR	05/04/80	WASHINGTON NATIONAL TO BUFFALO, NY AND RETURN FROM ROCHESTER, NEW YORK	162.00
04-07	1480098025	3M BUSINESS PRODUCTS SALES INC	03/01/80–03/31/80	COMPUTER SUPPLIES	234.57
04-24	1480115058	EXECUTIVE SYSTEMS INC	03/18/80	COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER	199.90
05-08	1480129058	3M BUSINESS PRODUCTS SALES INC	04/01/80–04/30/80	COMPUTER SUPPLIES	234.57
05-20	1480141065	EXECUTIVE SYSTEMS INC	04/01/80–04/30/80	LABELS FOR CONSTITUENT NEWSLETTER COMPUTER SERVICES	199.80
06-10	1480162037	LIFT OFF CORPORATION	05/12/80	COMPUTER SUPPLIES	54.50
06-10	1480162036	BENCHMARK SYSTEMS	05/08/80	COMPUTER SERVICES - RIBBONS	51.00
06-11	1480163077	3M BUSINESS PRODUCTS SALES INC	05/01/80–05/31/80	COMPUTER SUPPLIES	234.57
06-27	1480179041	EXECUTIVE SYSTEMS INC	04/01/80–05/31/80	COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER MAILING LIST	354.11
04-30	2080122043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		220.63
05-31	2080154288	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		617.45
06-30	2080183239	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		339.18
				TOTAL	**19,057.39**

OFFICE OF HON. SILVIO O CONTE

OFFICIAL EXPENSES

04-30	0280122082	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		668.04
05-31	0280154092	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		668.04
06-30	0280183129	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		668.04
04-25	0680116003	THOMAS J LANKFORD	03/04/80–03/19/80	NEWSLETTER - PAPER - TYPESET - QUESTIONNAIRE - TYPESET - PAPER	4,482.20
06-17	0980169194	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PITTSFIELD MA	2,171.00
06-17	0980169193	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT HOLYOKE MA	800.00
06-27	0980178086	PONT , INC.	06/01/80–06/30/80	RENT NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
04-15	1080106487	HOUSE RECORDING STUDIO	03/01/80–03/27/80	RADIO SHOW PRODUCTION - MARCH	50.00
04-15	1080106486	THE BERKSHIRE COURIER	04/09/80–04/09/81	NEWSPAPER SUBSCRIPTION - ONE YEAR	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. SILVIO O CONTE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	1080116149	THOMAS J LANKFORD	02/25/80	REPRO 2 RECORD REPRINTS - STOCK	39.50
05-05	1080126072	XEROX CORPORATION	12/17/79-03/18/80	XEROX COPIES	12.04
05-10	1080130172	LISA BARRY	04/27/80-04/29/80	50 MI IN-DISTRICT TRAVEL AT .20/MI	10.00
05-21	1080142204	CONGRESSIONAL PHOTO SHOPPE	01/10/80-01/11/80	PHOTOGRAPHIC SUPPLIES	41.45
05-23	1080144366	THE SPRINGFIELD NEWSPAPERS	05/23/80	NEWSPAPER SUBSCRIPTION SUNDAY EDITION - ONE YEAR FROM 6-6-80 TO 6-6-81	37.00
05-23	1080144365	JOHN F. STORIE	04/01/80-12/31/80	SUBSCRIPTION TO BERSHIRE EAGLE DELIVERED TO PITTSFIELD DISTRICT OFFICE	66.00
05-23	1080144363	HOUSE RECORDING STUDIO	04/01/80-04/30/80	PRODUCTION OF RADIO NEWS	18.50
05-23	1080144362	THE WESTFIELD EVENING NEWS	04/01/80-04/01/81	NEWSPAPER SUBSCRIPTION	48.00
05-23	1080144361	W H SHANDOFF, INC	04/08/80	OFFICE SUPPLIES FOR PITTSFIELD DISTRICT OFFICE (MASKING TAPE & COPY PAPER)	9.25
06-11	1080163259	XEROX CORPORATION	12/19/79	DEVELOPER FOR XEROX COPY MACHINE HOLYOKE DISTRICT OFFICE	33.60
06-17	1080169264	HOUSE RECORDING STUDIO	05/01/80-05/30/80	RADIO SHOW PRODUCTION	67.75
04-03	1180094016	NEW ENGLAND TELEPHONE	01/29/80-02/28/80	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	20.10
04-09	1180100007	GSA, OAD, FINANCE DIVISION	02/18/80-03/18/80	FTS SERVICE - HOLYOKE DISTRICT OFFICE	105.04
04-09	1180100006	GSA, OAD, FINANCE DIVISION	02/18/80-03/18/80	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	72.52
04-09	1180100005	NEW ENGLAND TELEPHONE	02/07/80-03/07/80	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	71.80
05-07	1180128053	NEW ENGLAND TELEPHONE	02/28/80-03/28/80	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	21.39
05-07	1180128052	NEW ENGLAND TELEPHONE	02/28/80-03/28/80	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	88.96
05-10	1180130031	NEW ENGLAND TELEPHONE	03/08/80-04/07/80	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	71.83
05-16	1180137048	NEW ENGLAND TELEPHONE	01/28/80-02/28/80	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	86.38
05-16	1180137046	GENERAL SERVICES ADMINISTRATION	03/18/80-04/18/80	FTS SERVICE - HOLYOKE DISTRICT OFFICE	105.04
05-16	1180137045	GENERAL SERVICES ADMINISTRATION	03/18/80-04/18/80	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	72.52
05-23	1180144072	NEW ENGLAND TELEPHONE	03/28/80-04/28/80	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE 413/442-4919	22.23
06-04	1180156043	NEW ENGLAND TELEPHONE	04/07/80-05/07/80	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	71.83
06-04	1180156042	NEW ENGLAND TELEPHONE	03/28/80-04/28/80	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	84.49
06-17	1180169026	GSA, OAD, FINANCE DIVISION	04/18/80-05/18/80	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	105.04
06-17	1180169024	GSA, OAD, FINANCE DIVISION	04/18/80-05/18/80	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	72.52
06-17	1180169023	NEW ENGLAND TELEPHONE	04/28/80-05/28/80	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	23.89
04-03	2280094095	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	200.40
04-29	2280119090	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	200.64
05-10	2280130012	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE SERVICE - WASHINGTON OFFICE	19.00
06-11	2280163101	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	199.67
04-24	1280115114	SILVIO O CONTE	03/21/80-03/23/80	OFFICIAL TRAVEL TO PITTSFIELD, MASSACHUSETTS & RETURN VIA US AIR	201.25
04-24	1280115111	SILVIO O CONTE	02/29/80-03/01/80	OFFICIAL TRAVEL TO PITTSFIELD, MASSACHUSETTES & RETURN VIA US AIR	210.25
05-15	1280136048	SILVIO O CONTE	05/02/80-05/07/80	OFCL TVL TO & FM 1ST DISTRICT PITTSFIELD, MA VIA US AIR & MILEAGE TO & FM AIRPORTS	191.00
05-15	1280136047	SILVIO O CONTE	04/27/80	OFCL TVL FM 1ST DISTRICT PITTSFIELD, MA VIA US AIR & MILEAGE TO & FROM AIRPORTS	107.00
05-20	1280141061	SILVIO O CONTE	03/14/80-03/18/80	OFCL TVL TO & FROM 1ST DIST (PITTSFIELD, MASS.) VIA US AIR & MILEAGE TO & FROM AIRPORTS	201.40
06-17	1280169027	SILVIO O CONTE	05/23/80-05/27/80	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD,MA) & MILEAGE TO & FROM AIRPORTS	187.00
05-10	1380130009	LISA BARRY	04/27/80-04/29/80	OFCL STAFF TVL TO 1ST CONG DIST WASH, DC-HARTFORD, CT AGWAM, MA-SO HADLEY & RTN TAXIS	162.00
04-15	1480106055	DATA TERMINALS AND COMMUNICATIONS	04/15/80	TERMINAL RENTAL-MAY 5-1-80 TO 5-31-80	236.00
04-15	1480106054	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES - APRIL	875.00
05-16	1480137045	DIALCOM, INCORPORATED	05/01/80-05/30/80	COMPUTER SERVICES - MAY 1980	875.00
05-23	1480144069	DATA TERMINALS AND COMMUNICATIONS	05/23/80	COMPUTER TERMINAL - JUNE '80 6-1-80 TO 6-30-80	236.00
06-11	1480163064	DATA TERMINALS AND COMMUNICATIONS	06/11/80	TERMINAL RENTAL-JULY, 1980 7-1-80 TO 7-31-80	236.00
06-11	1480163062	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES - JUNE, 1980	875.00
04-30	2080122102	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		868.83

05-31	2080154411	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		747.11
06-30	2080183396	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		416.93
				TOTAL	**18,618.47**

OFFICE OF HON. JOHN CONYERS JR

OFFICIAL EXPENSES

04-30	0280122083	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		443.10
05-31	0280154094	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		443.10
06-30	0280183131	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		443.10
04-08	0680099024	DAVID R RAMAGE	03/25/80	COST OF NEWSLETTERS FOR EDUCATION OF CONSTITUENTS	2,015.10
05-05	0680126001	DAVID R RAMAGE	04/09/80	REPRINTS - ARTICLE IN DETROIT FREE PRESS	38.80
05-10	0680130007	DAVID R RAMAGE	04/22/80	5,000 LETTERHEADS	65.90
06-27	0680179019	DAVID R RAMAGE	06/09/80	NEWSLETTERS	1,303.75
06-27	0680179017	DAVID R RAMAGE	06/04/80	CONSUMER BULLETINS	347.50
06-17	0980169199	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT DETROIT MI	446.00
06-17	0980169197	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT DETROIT MI	5,758.00
04-08	1080099216	XEROX CORPORATION	01/15/80	SERVICE, DETROIT OFFICE	27.30
04-08	1080099213	XEROX CORPORATION	01/10/80	SERVICE, DETROIT OFFICE	27.30
04-08	1080099211	COFFEE SYSTEM OF WASHINGTON D C	03/27/80	OFFICE COFFEE SERVICE FOR CONSTITUENTS	49.40
04-15	1080106489	AVIS	04/01/80–04/30/80	RENTED AUTO FOR OFCL USE IN DIST BY DIST OFC STAFF & CONG. CONYERS	256.00
04-15	1080106432	HOUSE RECORDING STUDIO	03/05/80–03/13/80	VIDEO PLAYBACK SERVICES	36.00
04-15	1080106429	NEWSWEEK	04/09/80	SUBSCRIPTION FOR ONE YEAR	20.00
04-15	1080106416	DETROIT FREE PRESS	04/09/80	SUBSCRIPTION FOR ONE YEAR	161.55
04-15	1080106299	COFFEE SYSTEM OF WASHINGTON D C	04/07/80	OFFICE COFFEE SERVICE	45.90
04-15	1080106296	THE NEW REPUBLIC	04/01/80–04/01/81	SUBSCRIPTION - 48 ISSUES	24.00
04-15	1080106292	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	DAILY DELIVERY OF NEW YORK TIMES	38.66
04-15	1080106144	MICHIGAN CHRONICLE	04/01/80–04/01/80	ONE YEAR SUBSCRIPTION	14.00
04-15	1080106141	JOHN CONYERS	02/01/80–02/03/80	R/T CMRCL A/F FM NATL AP TO LA GUARDIA & RTN TO NATL TO SPEAK BEFORE THE S.C.L.C.	102.00
04-15	1080106134	THE BLACK SCHOLAR JRNL OF BLACK STUDIES	04/02/80	RENEW SUBSCRIPTION - 1 YR.	16.00
04-15	1080106131	THE PROGRESSIVE	04/01/80–12/31/80	RENEW SUBSCRIPTION, 9 ISSUES	8.95
05-07	1080128338	JOHN CONYERS	04/24/80	COST OF PUBLICATIONS FOR ACCESS FOR OFFICIAL USE	17.50
05-07	1080128335	WASHINGTON MONTHLY	04/24/80–04/24/81	SUBSCRIPTION RENEWAL	20.00
05-10	1080130239	CORRECTIONS MAGAZINE	04/18/80–04/18/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	17.97
06-09	1080161426	HUDSONS DIRECTORY	05/30/80	RENEWAL OF SUBSCRIPTION	60.00
06-09	1080161423	COFFEE SYSTEM OF WASHINGTON D C	05/30/80	OFFICE COFFEE SERVICE	10.90
06-09	1080161420	COFFEE SYSTEM OF WASHINGTON D C	05/22/80	OFFICE COFFEE SERVICE	40.00
06-09	1080161416	COFFEE SYSTEM OF WASHINGTON D C	05/01/80	OFFICE COFFEE SERVICE	45.40
06-09	1080161415	JOHN CONYERS	05/22/80	PURCHASE OF REFERENCE BOOKS FOR OFFICE	19.32
06-09	1080161414	CALL-A-MESSENGER	05/15/80	DELIVERY OF FILM TO OWNER-CONG CONYERS REVIEWED FILM IN CONNECTION WITH GRANT APPLICATION	5.75
06-09	1080161351	VISA	05/10/80	LUNCH FOR CONG CONYERS & FRANK COLLINS, CONSULTANT ECONOMIST DURING CONF IN DETROIT ON HR 7282.	47.00
06-09	1080161024	HOUSE RECORDING STUDIO	04/16/80	PLAYBACK AND TRANSFER SERVICES	13.50
06-09	1080161022	DAVID R RAMAGE	05/21/80–05/22/80	RECORD REPRINTS ON OIL AND GAS DEVELOPMENT AND BUSINESS CARDS	70.75
06-09	1080161021	DAVID R RAMAGE	05/15/80	RECORD REPRINTS	203.00
06-12	1080164157	JOHN CONYERS	05/19/80–05/21/80	R/T CMRCL A/F FROM DC/MIAMI TO DC FOR STAFF FRED WILLIAMS TO ACCOMPANY CONGRESSMAN	198.00
06-12	1080164151	AVIS	05/01/80–05/31/80	RENTED AUTOMOBILE FOR OFFICIAL USE OF DISTRICT OFFICE STAFF & CONGRESSMAN CONYERS	256.00
06-27	1080179230	DAVID R RAMAGE	06/04/80	#10 ENVELOPES & REPRINTS OF NEW YORK TIMES ARTICLE OF 7-25-79	64.25
06-27	1080179229	AVIS RENT A CAR	06/01/80–06/30/80	OFFICIAL CAR FOR USE OF CONGRESSMAN & MEMBERS OF DETROIT STAFF	256.00
06-27	1080179218	HYACINTHE T NAPPER	06/12/80	CAB FARE FM HOTEL TO DIST OFC IN DETROIT FOR MARIE HUDSON & HEIDI NAPPER WORKING DETROIT OFC	4.00
06-27	1080179212	COFFEE SYSTEM OF WASHINGTON D C	06/12/80	COFFEE FOR OFFICE VISITORS	45.40
06-27	1080179210	IN THESE TIMES	06/19/80	SUBSCRIPTION RENEWAL	17.50
06-27	1080179206	DAVID R RAMAGE	06/11/80	RECORD REPRINTS - WHY MIAMI BURNED	18.00
06-27	1080179204	ARNOLD SCHUCHTER	06/13/80	BREAKFAST AT THE COLONNADE CAFETERIA WHILE WORKING OUT OF DETROIT OFFICE	3.42
06-27	1080179195	ARNOLD SCHUCHTER	06/13/80	HOTEL BILL WHILE WORKING OUT OF DETROIT OFC INCLUDING MEALS AND OFFICIAL PHONE CALLS	54.81
06-27	1080179194	HYACINTHE T NAPPER	06/13/80	CAB FARE FM NAT'L AP TO RHOB UPON RETURN FROM DETROIT OFC	5.90

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN CONYERS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1080182301	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	DAILY DELIVERY OF WASHINGTON POST	16.45
06-30	1080182298	JOHN CONYERS	06/05/80	REIMB FOR PURCHASE OF RUBBER STAMPS FOR USE IN OFC $5.25 SUBWAY FARE FOR INTERN $1	6.25
06-30	1080182295	EMERY AIR FRIEGHT	05/21/80	COST OF AIR FREIGHTING OFCL MATERIAL FM DETROIT OFC TO D.C.	17.00
04-08	1180099085	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE DETROIT OFFICE	279.17
05-05	1180126002	JOHN CONYERS	04/17/80	REGISTERED LTR TO A MEMBER OF THE NW CONF OF BLACK OFCLS IN CONNECITON W/SPEAKING ENGMNT & RTN.	4.50
05-05	1180126001	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE SERVICE, DETROIT OFFICE	317.79
06-12	1180164044	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE, DETROIT OFFICE	265.25
04-15	2180106016	WESTERN UNION TELEGRAPH COMPANY	03/31/80	OFFICE MESSAGE SERVICE	53.83
06-09	2180161002	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAPH SERVICES	26.63
06-27	2180179018	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	OFFICIAL TELEGRAPH SERVICE	15.41
04-03	2280094096	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	280.65
04-29	2280119091	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	232.12
05-05	2280126001	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE OFFICIAL	76.04
06-09	2280161001	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE	70.81
06-11	2280163103	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	295.52
04-08	1280099087	VISA	02/22/80	COST OF TICKET UPGRADE ON FLIGHT FROM DC TO DETROIT	24.00
04-08	1280099086	VISA	03/03/80	ONE WAY COMMERCIAL AIRFARE FROM DETROIT TO WASHINGTON	80.00
04-08	1280099085	VISA	03/09/80	COST OF TICKET UPGRADE ON FLIGHT FROM DETROIT TO DC POSTED BY VISA ON 3/25	26.00
04-15	1280106014	JOHN CONYERS	03/27/80-03/30/80	COMMERCIAL A/F - R/T FROM WASH., DC TO DETROIT & RETURN TO WASH., DC	224.00
05-05	1280126001	JOHN CONYERS	04/14/80	ONE WAY COMMERCIAL AIR FARE FROM DETROIT TO WASHINGTON, DC	112.02
05-10	1280130071	JOHN CONYERS	04/25/80-04/28/80	R/T COMM A/F BETWEEN WASH, DC & DETROIT (DC-DET-DC)	224.00
05-10	1280130069	VISA	02/28/80	COMMERCIAL ONE WAY AIRFARE FROM DETROIT TO WASHINGTON FOR MEMBER	112.00
06-12	1280164047	JOHN CONYERS	05/16/80-05/18/80	R/T COMMERCIAL CAR FARE FROM D.C. TO DETROIT TO D.C.	209.00
06-12	1280164046	JOHN CONYERS	05/10/80-05/12/80	R/T COMMERCIAL AIR FARE FROM WASH., DC TO DETROIT TO WASH., DC	209.00
06-27	1280179009	JOHN CONYERS	06/06/80-06/08/80	COMMERCIAL ROUNDTRIP AIRFARE FROM DC TO DETROIT TO DC	236.00
06-27	1280179008	JOHN CONYERS	06/14/80	ONE WAY COMMERCIAL AIRFARE FROM WASHINGTON, DC TO DETROIT	125.00
06-27	1280179006	JOHN CONYERS	06/11/80-06/13/80	ROUNDTRIP AIRFARE BETWEEN DC & DETROIT	250.00
06-27	1280179005	JOHN CONYERS	05/30/80-06/01/80	ROUNDTRIP AIRFARE BETWEEN DC & DETROIT	236.00
04-15	1380106008	WILLIAM KIRK	04/05/80	TAXI FARE FROM MCCORMICK INN CHICAGO -- CONFERENCE HOTEL -- TO O'HARE AIRPORT	18.00
04-15	1380106007	JOHN CONYERS	04/03/80-04/05/80	R/T A/F TO CHICAGO FOR BILL KIRK. MR KIRK WAS A PANELIST FOR THE NAT'L ASS'N OF BLKS	252.00
06-09	1380161053	JOHN CONYERS	05/19/80	CABFARE FOR FRED WILLIAMS FROM OFC TO AIRPORT IN CONNECTION W/TRIP WITH CONYERS TO MIAMI	5.50
06-27	1380179020	ARNOLD SCHUCHTER	06/12/80-06/16/80	R/T BUSFARE FM AP TO HOTEL IN DETROIT $7 CAB FARE FM HOME TO NAT'L AP $9 FM NAT'L AP TO RHOB $7	23.00
06-27	1380179019	ARNOLD SCHUCHTER	06/12/80-06/16/80	COMMERCIAL R/T AIRFARE FM WASH, DC TO DETROIT TO WASH, D.C.	118.00
04-15	1480106032	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	OFFICE COMPUTER SERVICES	197.00
04-15	1480106031	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	COMPUTER SERVICES FOR OFFICE	218.50
06-09	1480161063	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER EQUIPMENT SERVICES	197.00
06-27	1480179070	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	COMPUTER SERVICES	197.00
06-30	1480182092	DATATEL INC.	05/01/80-05/31/80	DATA PROCESSING SERVICES, MAY 1980	880.00
06-30	1480182091	DATATEL INC.	04/01/80-04/30/80	DATA PROCESSING SERVICES, APRIL 1980	880.00
04-15	1580106019	POSTMASTER	03/25/80	POSTAGE FOR OFFICIAL BUSINESS	90.00
06-09	1580161003	ARNOLD SCHUCHTER	05/23/80	PYMT TO EXPRESS MAIL-CHARTS TO DETROIT ADMIN ASSIST IN PREP FOR MTG W/CONST ON ECONOMY	7.55
04-30	2080122077	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		309.02

05-31	2080154293	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		251.66
06-30	2080183245	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		278.27
				TOTAL	**21,572.72**

OFFICE OF HON. TOM CORCORAN

OFFICIAL EXPENSES

04-30	0280122084	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		688.60
05-31	0280154098	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		688.60
06-30	0280183133	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		678.27
04-03	0680094008	DIVERSIFIED DIRECT, INC.	03/17/80	PRINTING SERVICES, DISTRICT WIDE NEWSLETTER	2,486.33
04-21	0680112013	THOMAS J LANKFORD	03/03/80–03/31/80	SCHEDULE CARDS - STOCK TYPESET - RELEASE PAPER - 2 COLOR	436.75
05-21	0680142004	THOMAS J LANKFORD	04/22/80–04/25/80	SCHEDULE CARDS, XEROX COPIES - PAPER LABELS	219.83
06-19	0680171028	NEWSLETTER SERVICES, INC.	05/30/80	PRINTING OF LEGISLATIVE REPORT	1,249.80
06-19	0680171027	THOMAS J LANKFORD	05/05/80–05/21/80	REPRO SCHEDULE CARDS - TYPE SET - STOCK	2,493.20
04-29	0980119088	RAY GONZALEZ	04/01/80–04/30/80	RENT 205 N. LAKE STREET AURORA IL 60506	375.00
04-29	0980119089	NORM NEFF FORD LEASING	04/01/80–04/30/80	RENT MOBILE	278.00
04-29	0980119090	REDDICK MANSION ASSOC.	04/01/80–04/30/80	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	240.00
05-28	0980148088	RAY GONZALEZ	05/01/80–05/30/80	RENT 205 N. LAKE STREET AURORA IL 60506	375.00
05-28	0980148089	NORM NEFF FORD LEASING	05/01/80–05/30/80	RENT MOBILE	278.00
05-28	0980148090	REDDICK MANSION ASSOC.	05/01/80–05/30/80	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	240.00
06-27	0980178087	RAY GONZALEZ	06/01/80–06/30/80	RENT 205 N. LAKE STREET AURORA IL 60506	375.00
06-27	0980178088	NORM NEFF FORD LEASING	06/01/80–06/30/80	RENT MOBILE	278.00
06-27	0980178089	REDDICK MANSION ASSOC.	06/01/80–06/30/80	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	240.00
04-04	1080095212	COFFEE SYSTEM OF WASHINGTON D C	03/20/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	36.00
04-04	1080095211	REED WILSON	03/15/80–03/16/80	REIMBURSEMENT FOR PAYMENT TO REDWOOD INN, LODGING FOR CONGRESSMAN & DIST DIRECTOR	41.90
04-04	1080095210	REED WILSON	02/29/80–03/01/80	REIMBURSEMENT FOR TOLL CHARGES WHILE TRAVELING IN CONGRESSIONAL MOBILE OFFICE	2.90
04-04	1080095207	GENEVA-ST. CHARLES NEWS AGENCY, INC.	03/01/80–04/30/80	SUBSCRIPTION TO CHICAGO TRIBUNE	18.30
04-04	1080095206	HERALD NEWS	04/01/80–03/31/81	SUBSCRIPTION	91.00
04-09	1080100358	JUDY DOUGLAS	03/01/80–03/31/80	CONTRACTUAL JANITORIAL SERVICE AURORA DISTRICT OFFICE	60.00
04-11	1080102223	AMOCO OIL COMPANY	02/23/80–03/24/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	268.82
04-11	1080102196	UNITED STATES CAPITOL	03/21/80	PURCHASE OF PUBLICATIONS FOR CONSTITUENT USE	125.00
04-21	1080112152	THOMAS J LANKFORD	02/27/80	CARDS	22.00
04-22	1080113518	DAN MATTOON	04/11/80–04/13/80	REIMBURSEMENT FOR RENTAL CAR WHILE IN 15TH DISTRICT	73.01
04-22	1080113514	TOM CORCORAN	04/11/80–04/13/80	REIMBURSEMENT FOR LODGING WHILE IN 15TH DISTRICT	59.71
04-22	1080113510	DAN MATTOON	04/11/80–04/13/80	REIMBURSEMENT FOR LODGING WHILE IN 15TH DISTRICT	73.74
04-23	1080114031	COFFEE SYSTEM OF WASHINGTON D C	04/03/80–04/18/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	92.70
04-23	1080114030	MORRIS COMMUNITY HIGH SCHOOL	03/29/80	USE OF CAFETERIA FOR CONGRESSMAN'S TOWN MEETING	20.75
04-23	1080114027	NORM NEFF FORD LEASING	04/03/80	MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	77.75
04-24	1080115394	JACKIE DAVIS	04/03/80	MISCELLANEOUS OFFICE SUPPLIES	5.85
04-24	1080115391	R L POLK AND CO	03/25/80	PURCHASE OF OTTAWA, ILLINOIS CITY DIRECTORY	60.00
05-10	1080130231	HOUSE RECORDING STUDIO	03/01/80–03/31/80	PRODUCTION CHARGES (CONGRESSIONAL REPORTS #60, 61, 62, 63, 64)	45.75
05-10	1080130230	OFFICIAL AIRLINE GUIDE	05/09/80	SUBSCRIPITON FROM 8-1-80 TO 7-15-81	119.64
05-10	1080130227	THE FAIRBURY BLADE	02/01/80–01/31/81	SUBSCRIPTION	19.00
05-10	1080130225	JACKIE DAVIS	04/21/80	PAYMENT TO GOVERNMENT PRINTING OFC FOR PRINTING OF POSTMASTER LINES ON PUBLIC DOC. ENVELOPES	14.00
05-10	1080130222	VICKI HARRIS	04/08/80	MILEAGE REIMB, DRIVING CONG. FROM OTTAWA, IL TO O'HARE A/P AND RETURN 191 X .20	38.20
05-10	1080130221	REED WILSON	04/10/80–04/11/80	REIMBURSEMENT FOR LODGING FOR CONGRESSMAN AND DISTRICT DIRECTOR	61.04
05-10	1080130219	REED WILSON	02/29/80–03/01/80	REIMBURSEMENT FOR LODGING FOR CONGRESSMAN AND DISTRICT DIRECTOR	69.48
05-10	1080130218	BENCHMARK SYSTEMS	04/22/80	QUME RIBBONS	51.00
05-15	1080136375	COFFEE SYSTEM OF WASHINGTON D C	05/01/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	38.00
05-15	1080136374	SCOTT MC MURRAY	03/10/80	REIMBURSEMENT FOR PAYMENT OF PHOTOS	6.04
05-16	1080137179	AMOCO OIL COMPANY	03/25/80–04/23/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	309.70
05-16	1080137177	TOM CORCORAN	04/25/80–04/28/80	REIMB FOR FOOD, LODGING & TAXI FARE WHILE IN DIST LODGING, FOOD, TAXI	98.28
05-16	1080137175	GENEVA-ST. CHARLES NEWS AGENCY, INC.	05/01/80–06/30/80	SUBSCRIPTION	17.05
05-16	1080137174	FORREST NEWS	01/03/80–01/02/81	SUBSCRIPTION	10.50
05-16	1080137170	JUDY DOUGLAS	04/01/80–04/30/80	CONTRACTUAL JANITORIAL SERVICE, AURORA DISTRICT OFFICE	60.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TOM CORCORAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	1080141201	TOM CORCORAN	05/10/80–05/11/80	REIMBURSEMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT	29.19
05-21	1080142186	HUMAN EVENTS	04/30/80–04/30/81	SUBSCRIPTION	25.00
05-21	1080142183	KANKAKEE DAILY JOURNAL	05/21/80	SUBSCRIPTION FROM 5-22-80 TO 5-22-81	42.00
05-21	1080142181	ELGIN HERALD	05/21/80	SUBSCRIPTION FROM 6-1-80 TO 6-1-81	12.00
06-04	1080156428	HOUSE RECORDING STUDIO	04/01/80–04/30/80	PRODUCATION CHARGES (CONG REPORTS DUPLICATE 64, #65, 66, 67, 68)	46.00
06-04	1080156423	UNIFIED DISTRICT SUPPLY CORP	04/10/80	DRY IMAGER FOR XEROX 3100	159.78
06-04	1080156422	XEROX CORPORATION	01/31/80–03/31/80	EXCESS XEROX COPIES	18.11
06-04	1080156420	DAN MATTOON	05/15/80–05/16/80	REIMBURSEMENT FOR LODGING & RENTAL CAR WHILE IN 5TH DISTRICT	97.28
06-04	1080156418	COFFEE SYSTEM OF WASHINGTON D C	05/22/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	38.00
06-04	1080156412	PUTNAM COUNTY COMMUNITY UNIT/SCHOOL DIST	05/10/80	RENTAL OF ELEMENTARY SCHOOL CATETERIA FOR CONGRESSMAN'S TOWN MEETING	55.00
06-10	1080162495	AMOCO OIL COMPANY	04/24/80–05/22/80	GASOLINE AND MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	224.65
06-10	1080162492	COFFEE SYSTEM OF WASHINGTON D C	05/30/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	5.50
06-10	1080162481	LIFT OFF CORPORATION	05/22/80	QUME MULTISTRIKE RIBBONS	106.00
06-10	1080162478	JUDY DOUGLAS	05/01/80–05/31/80	CONTRACTUAL JANITORIAL SERVICE, AURORA DISTRICT OFFICE	60.00
06-10	1080162475	CONGRESSIONAL QUARTERLY INC	05/13/80	PURCHASE OF CONGRESSIONAL ROLL CALL - 1976	13.50
06-19	1080171242	COFFEE SYSTEM OF WASHINGTON D C	06/05/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	47.00
06-19	1080171240	CONGRESSIONAL QUARTERLY INC	05/29/80	PURCHASE OF 3 CONGRESSIONAL ROLL CALL PUBLICATIONS	37.50
06-23	1080175353	REED WILSON	05/10/80	REIMBURSEMENT FOR MEAL FOR CONG CORCORAN & STAFF WHILE IN DISTRICT	27.86
06-23	1080175352	GAIL BROWN	06/04/80–06/07/80	REIMBURSEMENT FOR LODGING & GASOLINE WHILE IN DISTRICT	53.52
06-23	1080175351	LINDA MULVEY	04/15/80–06/03/80	REIMB FOR TAXI WHEN ATTD BUSN REL SEMINAR--MLG 70 MLS @ .20 WHEN ATTN DST STAFF SEM IN CHICAGO.	23.00
04-03	1180094018	ILLINOIS BELL TELEPHONE CO	03/10/80–04/09/80	TELEPHONE SERVICE	19.73
04-03	1180094017	ILLINOIS BELL TELEPHONE CO	03/01/80	TELEPHONE SERVICE - WATS	170.00
04-09	1180100045	ILLINOIS BELL TELEPHONE CO	03/19/80–04/18/80	TELEPHONE SERVICE	121.08
04-23	1180114012	ILLINOIS BELL TELEPHONE CO	03/01/80–03/31/80	WATS - 023-3282	170.00
04-23	1180114010	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS - AURORA OFFICE	69.50
04-23	1180114009	ILLINOIS BELL TELEPHONE CO	03/28/80–04/27/80	TELEPHONE SERVICE - OTTAWA	128.56
05-10	1180130032	ILLINOIS BELL TELEPHONE CO	04/10/80–05/09/80	TELEPHONE SERVICE	19.73
05-16	1180137050	ILLINOIS BELL TELEPHONE CO	04/19/80–05/18/80	TELEPHONE SERVICE	108.79
05-21	1180142027	ILLINOIS BELL TELEPHONE CO	04/28/80–05/27/80	TELEPHONE SERVICE	124.31
05-21	1180142026	GSA, OAD, FINANCE DIVISION	04/18/80	FTS - OTTAWA - 003818	46.55
06-04	1180156049	ILLINOIS BELL TELEPHONE CO	05/10/80–06/09/80	TELEPHONE SERVICE	20.48
06-04	1180156048	ILLINOIS BELL TELEPHONE CO	04/01/80–04/30/80	TELEPHONE SERVICE	170.00
06-10	1180162109	ILLINOIS BELL TELEPHONE CO	05/19/80–06/18/80	TELEPHONE SERVICE	106.97
06-10	1180162108	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS - AURORA - 003358	69.50
06-10	1180162106	GSA, OAD, FINANCE DIVISION	05/18/80	FTS - OTTAWA -003818	46.55
06-19	1180171024	ILLINOIS BELL TELEPHONE CO	05/28/80–06/27/80	TELEPHONE SERVICE - 434-5666	122.33
05-21	2180142008	WESTERN UNION TELEGRAPH COMPANY	04/21/80	TELEGRAM	25.91
06-19	2180171019	WESTERN UNION TELEGRAPH COMPANY	05/16/80–05/20/80	TELEGRAMS & MAILGRAM	39.39
04-03	2280094097	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	215.07
04-23	2280114001	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE SERVICE	43.20
04-29	2280119092	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	272.71
05-10	2280130013	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE SERVICE	73.20
06-09	2280159008	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE SERVICE	47.71
06-11	2280163104	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	220.20
04-09	1280100101	UNITED AIR LINES	03/28/80–03/29/80	WASH, DC TO HARRISBURG, PA., HARRISBURG TO CHICAGO VIA PITTSBURGH, & RTN TO DC PRO-RATED	224.00

04-22	1280113054	UNITED AIR LINES	04/08/80–04/13/80	REIMBURSE FOR TRAVEL BY CONG. CORCORAN - PRO-RATED (REIMB. ONLY WASH, DC TO CHGO, IL & RTN)	224.00
05-16	1280137045	TOM CORCORAN	04/25/80–04/28/80	TVL OZARK/AMERICAN A/L WASH, DC/PEROIRIA, IL/SPRINGFIELD, IL - WASH RTN VIA CHICAGO, IL	276.00
05-20	1280141060	UNITED AIR LINES	05/09/80–05/11/80	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN FOR CONGRESSMAN CORCORAN	236.00
06-10	1280162127	UNITED AIR LINES	05/25/80–05/26/80	TRAVEL WASHINGTON, DC TO CHICAGO, IL & RETURN FOR CONGRESSMAN CORCORAN	271.00
06-19	1280171059	UNITED AIR LINES	06/07/80–06/08/80	TRAVEL ON UNITED, WASHINGTON, DC TO CHICAGO, IL & RETURN (FOR CONGRESSMAN CORCORAN)	250.00
04-22	1380113037	DAN MATTOON	04/11/80–04/13/80	REIMBURSE FOR TRAVEL ON AMERICAN AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN	224.00
06-04	1380156029	DAN MATTOON	05/15/80–05/16/80	TRAVEL ON TWA, WASHINGTON, DC TO CHICAGO, ILL & RETURN ON AMERICAN	236.00
06-23	1380175015	GAIL BROWN	06/04/80–06/07/80	TRAVEL ON UNITED, WASHINGTON, D.C. TO CHICAGO,IL AND RETURN	250.00
04-11	1480102068	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER SERVICE - CRT	55.00
05-10	1480130025	3M BUSINESS PRODUCTS SALES INC	04/01/80–04/30/80	COMPUTER SERVICE	234.57
05-20	1480141067	GENERAL MARKETING SYSTEMS	05/01/80	COMPUTER SERVICES	644.00
05-20	1480141066	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER (CRT)	55.00
06-04	1480156037	3M BUSINESS PRODUCTS SALES INC	05/01/80–05/31/80	COMPUTER SERVICES	234.57
06-04	1480156036	LIFT OFF CORPORATION	05/12/80	1 BOX DISKETTES	54.50
06-19	1480171055	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	CRT COMPUTER SERVICE	55.00
04-30	2080122101	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		428.73
05-31	2080154415	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		223.66
06-30	2080183400	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		114.74
				TOTAL	**21,570.62**

OFFICE OF HON. JAMES C CORMAN

OFFICIAL EXPENSES

04-30	0280122085	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		666.00
05-31	0280154099	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		666.00
06-30	0280183135	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		701.00
04-09	0680100018	CANTRELL/CUTTER PRINTING, INC	03/20/80	204M NEWSLETTERS - CONSTITUENT COMMUNICATIONS	3,222.64
04-09	0680100017	CANTRELL/CUTTER PRINTING, INC	02/25/80	40M NEWSLETTERS CONSTITUENT COMMUNICATIONS	728.31
04-09	0680100016	CANTRELL/CUTTER PRINTING, INC	02/11/80	200M NEWSLETTERS CONSTITUENTS COMMUNICATIONS	2,950.79
04-09	0680100015	DAVID R RAMAGE	03/06/80–03/10/80	CONSTITUENT COMMUNICATIONS: LETTER - REPRINTS	56.45
04-09	0680100014	DAVID R RAMAGE	03/05/80	CONSTITUENT COMMUNICATIONS: LABELS-NEWSLETTERS, #218	53.30
04-09	0680100013	DAVID R RAMAGE	02/13/80	CONSTITUENT COMMUNICATIONS: LABELS - #2722	35.05
04-09	0680100012	DAVID R RAMAGE	02/01/80–02/06/80	CONSTITUENT COMMUNICATIONS: LETTERS & LABELS	265.45
04-09	0680100011	DAVID R RAMAGE	01/30/80–02/01/80	CONSTITUENT COMMUNICATIONS: LETTERS OF 1-30, #2244, 2-1, #2387 & 2-1, #2388	272.40
04-09	0680100009	DAVID R RAMAGE	03/27/80	CONSTITUENT COMMUNICATIONS LABELS - #755	394.55
04-09	0680100008	DAVID R RAMAGE	03/27/80	CONSTITUENT COMMUNICATIONS LETTER: #741 & #742	696.15
04-09	0680100007	DAVID R RAMAGE	03/24/80	CONSTITUENT COMMUNICATIONS LETTERS - #622	387.30
04-09	0680100023	DAVID R RAMAGE	12/27/79–12/31/79	LABELS ON CONSTITUENT COMMUNICATIONS: ENVELOPES: NOS. 1646, 1647, 1648, 2095,NWLTR	708.65
04-09	0680100019	GARY F. CAPISTRANT	12/14/79	CONSTITUENT COMMUNICATIONS LABELS MAILED COD REIMB-INV. PARKER & SON	84.00
04-09	0680100010	DAVID R RAMAGE	01/02/80	CONSTITUENT COMMUNICATIONS 58,400 LETTERS - #1559	381.10
04-15	0680106003	POL-DAT SERVICES	03/29/80	CONSTITUENT COMMUNICATIONS FILE & TAPES	220.00
06-05	0680157012	BELOW, TOBE & ASSOCIATES	02/05/80	CONSTITUENT COMMUNICATIONS, LABELS & TAPES, REF. #B567	132.00
06-05	0680157011	CANTRELL/CUTTER PRINTING, INC	04/01/80–04/30/80	CONSTITUENT COMMUNICATIONS - CITIZENSHIP CERTIFICATES	39.60
06-05	0680157010	CANTRELL/CUTTER PRINTING, INC	03/01/80–03/31/80	202M NEWSLETTERS-CONSTITUENT COMMUNICATIONS	3,248.98
06-05	0680157009	DAVID R RAMAGE	04/02/80–04/16/80	CONSTITUENT COMMUNICATIONS, LABELS & LETTERS	65.90
06-10	0680162034	J&B PRINTING CO	05/30/80	SENIOR CITIZEN - CONSTITUENT COMMUNICATIONS	1,484.00
04-29	0980119091	CALIFORNIA RESOURCES GROUP	04/01/80–04/30/80	RENT 14545 FRIAR ST VAN NUYS CA 91411	690.00
05-28	0980148091	FRIAR STREET OFFICE BLDG. LTD.	04/01/80–05/30/80	RENT 14545 FRIAR ST VAN NUYS CA 91411	2,380.00
06-27	0980178090	FRIAR STREET OFFICE BLDG. LTD.	06/01/80–06/30/80	RENT 14545 FRIAR ST VAN NUYS CA 91411	650.00
04-09	1080100320	XEROX COPR.	02/01/80–02/28/80	OVERAGE-NET BILLABLE COPIES XEROX 3100 COPY MACHINE DISTRICT OFFICE	8.50
04-09	1080100319	WASHINGTON MONTHLY	04/03/80	SUBSCRIPTION RENEWAL 1 YEAR	20.00
04-09	1080100317	SUPERINTENDENT OF DOCUMENTS	03/06/80	DOCUMENTS: 'FREDERICK DOUGLAS & OUT OF AFRICA'	14.50
04-09	1080100315	MALONEY'S	03/01/80–03/31/80	OFFICE SUPPLIES PURCHASED IN AN EMERGENCY IN LOCAL STATIONERY STORE	8.72
04-09	1080100314	GREAT BEAR SPRING CO	02/29/80	WATER COOLER RENTAL	10.50
04-09	1080100313	GREAT BEAR SPRING CO	01/31/80	WATER COOLER RENTAL	10.50
04-09	1080100311	IMPERIAL BANK LEASING DIVISION	02/15/80–04/15/80	AUTO LEASED IN DISTRICT FOR OFCL USE 2 MONTHS STATEMENTS ATTACHED 1 MONTH IN ARREARS	380.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES C CORMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	1080100310	HOUSE RECORDING STUDIO	02/01/80–02/28/80	PLAY BACK - $6.00, DUPLICATION $15.00	21.00
04-15	1080106155	CONGRESSIONAL QUARTERLY INC	03/01/80–03/31/80	RENEWAL: CONGRESSIONAL INSIGHT - DISTRICT OFFICE	96.00
04-15	1080106149	SUPERINTENDENT OF DOCUMENTS	02/29/80	PUBLICATION: CODE OF FED. REGULATIONS - TITLE & CATALOG #022003936297	4.00
05-14	1080134163	COLLEEN C MOLL	04/04/80–04/13/80	EXPENSES CONNECTED WITH TEMPORARY ASSIGNMENT IN DISTRICT-GASOLINE & CAR RENTAL	196.06
06-04	1080156545	IBM	03/26/80	IBM SUPPLIES MAG CARDS	66.00
06-04	1080156541	PANORAMA	06/04/80	NEW SUBSCRIPTION 6-15-80/ 6-15-81	12.00
06-04	1080156527	ALLEN JENSEN	04/07/80–04/08/80	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH CHILD ABUSE HEARINGS IN LOS ANGELES	24.00
06-04	1080156519	CONSOLIDATED PHOTOGRAPHIC	02/04/80	WINDFALL PROFITS TAX BILL PHOTO	8.25
06-05	1080157429	ARROWHEAD PURITAS WATERS, INC	03/01/80–05/10/80	BOTTLE WATER & WATER COOLER RENTAL, DISTRICT OFFICE	57.12
06-05	1080157428	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEW YORK TIMES SUBSCRIPTION RENEWAL	38.66
06-05	1080157427	GREAT BEAR SPRING CO	03/01/80–03/31/80	DRINKING WATER & WATER COOLER RENTAL	25.90
06-05	1080157423	CALIFORNIA JOURNAL PRESS	06/01/80–01/01/81	RENEWAL OF SUBSCRIPTION FOR SIX MONTHS	9.00
06-05	1080157421	MALONEY'S	04/02/80	STATIONERY SUPL. FOR DIST OFC PURCH. LOCALLY DUE TO MAIL-DEL DELAY FR WASHINGTON TO DIST	14.78
06-05	1080157406	DAVID R RAMAGE	04/24/80–05/06/80	CONSTITUENT COMMUNICATIONS, RECORD REPRINT AND DRAFT REGISTRATION LETTERS	154.25
06-05	1080157396	XEROX CORPORATION	02/01/80–02/29/80	OVERAGE OF NET-BILLABLE XEROX COPIES, DISTRICT OFFICE COPIER MACHINE	80.56
06-05	1080157394	XEROX CORPORATION	02/29/80–04/01/80	OVERAGE OF NET-BILLABLE XEROX COPIES, DISTRICT OFFICE COPIER MACHINE	122.14
06-05	1080157391	XEROX CORPORATION	02/29/80–03/31/80	OVERAGE OF NET-BILLABLE XEROX COPIES, WASHINGTON OFFICE COPIER MACHINE	49.40
06-05	1080157389	HOUSE RECORDING STUDIO	04/01/80–04/30/80	RADIO TAPING CHARGES	2.75
06-05	1080157388	IMPERIAL BANK LEASING DIVISION	04/01/80–04/30/80	AUTO LEASED IN DISTRICT	175.15
06-05	1080157383	GREAT BEAR SPRING CO	04/01/80–04/30/80	BOTTLE WATER COOLER RENTAL	10.50
06-05	1080157381	IMPERIAL BANK LEASING DIVISION	05/01/80–05/30/80	AUTO LEASED IN DISTRICT	182.65
06-10	1080162502	DAVID R RAMAGE	05/22/80	RECORD REPRINTS	13.50
06-10	1080162500	IMPERIAL BANK LEASING DIVISION	06/01/80–06/30/80	AUTO LEASED IN DISTRICT	182.65
06-10	1080162499	AMERICAN COUNCIL FOR NATIONALITIES	01/01/80–12/31/80	INTERPRETER RELEASES SUBSCRIPTION RENEWAL	85.00
04-09	1180100048	PACIFIC TELEPHONE	03/01/80–03/31/80	DISTRICT OFFICE TELEPHONE SERVICE	173.37
04-09	1180100047	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	DISTRICT OFFICE FTS PHONE SERVICE	178.29
04-09	1180100046	GABRIEL'S	03/01/80–03/31/80	ANSWERING SERVICE DISTRICT OFFICE	33.50
06-05	1180157050	GABRIEL'S	04/01/80–05/31/80	TELEPHONE ANSWERING SERVICE DISTRICT OFFICE	67.00
06-05	1180157048	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE DISTRICT OFFICE PHONE	166.69
06-05	1180157047	PACIFIC TELEPHONE	03/01/80–04/30/80	DISTRICT OFFICE TELEPHONE SERVICE - MARCH & APRIL	262.61
06-05	2180157003	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	MAILGRAM	3.93
04-03	2280094100	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	214.48
04-09	2280100031	C & P TELEPHONE	02/01/80–02/29/80	WASHINGTON OFFICE TELEPHONE LONG DISTANCE SERVICE	100.55
04-29	2280119123	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	240.36
06-05	2280157058	C & P TELEPHONE	03/01/80–03/31/80	WASHINGTON, DC LONG DISTANCE TELEPHONE SERVICE	37.45
06-11	2280163106	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	239.18
04-09	1280100082	JAMES C CORMAN	03/27/80–03/30/80	SURFACE TRAVEL TO & FROM AIRPORTS	40.00
04-09	1280100081	JAMES C CORMAN	03/20/80–03/23/80	SURFACE TRAVEL TO & FROM AIRPORTS	40.00
04-09	1280100080	RESEDA TRAVEL SERVICE	03/27/80–03/30/80	R/T AIRFARE: WASHINGTON TO LA, CA - MEMBER TRAVEL (MEMBER PORTION SERVICE CHARGE)	633.00
04-09	1280100079	RESEDA TRAVEL SERVICE	03/20/80–03/23/80	AIRFARE R/T WASHINGTON TO LA, CA - MEMBER TRAVEL (MEMBER PORTION SERVICE CHARGE)	631.00
05-14	1280134015	JAMES C CORMAN	04/20/80	SURFACE TRAVEL IN CONNECTION WITH TRIP TO & FROM AIRPORT	20.00
05-14	1280134013	COLLEEN C MOLL	04/04/80–04/13/80	ROUND TRIP AIRFARE WASHINGTON TO VAN NUYS (LAX) INCLUDING UNITED A/L SURCHARGE FOR PREPAY	787.00
05-14	1280134012	RESEDA TRAVEL SERVICE	04/20/80	ONE WAY AIR FARE FROM VAN NUYS (LAX) WORLD AIRWAYS TO DC MEMBER TRAVEL	72.99
05-14	1280134010	JAMES C CORMAN	04/24/80	SURFACE TRAVEL EXPENSE IN CONN WITH TRIP WASH-BALTIMORE TO VAN NUYS (LAX)	20.00
05-14	1280134009	RESEDA TRAVEL SERVICE	04/24/80	WORLD AIRWAYS ONE-WAY AIRFARE WASHINGTON (BALTIMORE) TO VAN NYUS (LAX JC CORMAN)	72.99
04-09	1380100017	RESEDA TRAVEL SERVICE	01/20/80	STAFF TRAVEL: LA, CA TO WASHINGTON, DC ONE-WAY AIRFARE ALAN NAKASHIMA	245.00

06-04	1380156042	LOIS HAMER	05/04/80-05/17/80	REIMBURSEMENT FOR AIR TRAVEL LOS ANGELES/DC/LOS ANGELES	299.00
06-24	1380176014	ALAN NAKASHIMA	05/30/80	RETURN TRAVEL TO DISTRICT DC-LA BY STAFF IN WASHINGTON ON TEMPORY ASSIGNMENT	217.00
04-15	1480106020	CREATIVE MAILING CONSULTANTS OF AM, INC	03/07/80-03/21/80	CONSTITUENT COMMUNICATIONS	369.94
04-15	1480106011	CREATIVE MAILING CONSULTANTS OF AM, INC	03/07/80-03/21/80	CONSTITUENT COMMUNICATIONS JOB #12707	1,112.21
04-15	1480106009	CREATIVE MAILING CONSULTANTS OF AM, INC	03/07/80-03/21/80	CONSTITUENT COMMUNICATIONS JOB #13217	645.91
06-05	1480157072	CREATIVE MAILING CONSULTANTS OF AM, INC	04/11/80	JOB NO. 13538, CONSTITUENT COMMUNICATIONS	495.54
06-05	1480157068	CREATIVE MAILING CONSULTANTS OF AM, INC	03/01/80-04/30/80	CONSTITUENT COMMUNICATIONS MAINTENANCE FEES FOR MARCH AND APRIL	500.00
04-30	2080122078	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		207.60
05-31	2080154307	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		189.30
06-30	2080183249	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		298.33
				TOTAL	**31,878.18**

ADJUSTMENTS/REFUNDS

02-05	1080134164	GEICO	01/25/80-01/25/81	REFUND DUE TO RE-RATING OF INSURANCE POLICY	(30.90)
				TOTAL	**(30.90)**

OFFICE OF HON. BALTASAR CORRADA

OFFICIAL EXPENSES

04-30	0280122086	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,049.37
05-31	0280154102	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,049.37
06-30	0280183138	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,049.37
05-19	0680140003	DAVID R RAMAGE	01/23/80	PRINTING SERVICES	153.90
06-17	0980169203	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT PONCE PR	945.00
06-17	0980169201	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SAN JUAN PR	3,881.00
04-21	1080112107	CAPITOL PUBLICATIONS, INC	04/06/80	SIX (6) MONTHS SUBSCRIPTION TO EDUCATION DAILY - FROM APRIL 1980 TO SEPT. 1980	155.00
04-29	1080120047	DIANA SCHACHT	04/07/80-04/11/80	HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP FROM THE EL CONVENTO HOTEL	182.85
04-29	1080120029	ANA M RODRIGUEZ	04/07/80-04/12/80	LUNCH & DINNER, BREAKFAST, BREAKFAST, LUNCH & DINNER	80.00
04-29	1080120025	DIANA SCHACHT	04/07/80-04/11/80	FOR BREAKFASTS, LUNCHES & DINNER FROM 4/7/80 TO 4/11/80	70.00
04-29	1080120024	DIANA SCHACHT	04/07/80-04/11/80	TAXI FARE EXPENSES IN THE DISTRICT	88.00
04-29	1080120023	AIDA REYES	04/17/80	REIMBURSEMENT FOR EXPENSES - COPIES OF DOCUMENTS FROM THE NATIONAL ARCHIVES	5.85
05-19	1080140047	HOUSE RECORDING STUDIO	04/17/80	FOR SERVICES RENDERED	8.00
05-19	1080140043	DAVID R RAMAGE	12/18/79	FOR PRINTING SERVICES	10.00
05-23	1080144368	AIDA REYES	05/06/80-05/12/80	FOR BREAKFASTS, LUNCHES & DINNERS	95.00
05-23	1080144367	AIDA REYES	05/06/80-05/12/80	TAXI FARE EXPENSES	107.50
05-23	1080143364	FEDERAL BAR ASSOCIATION	05/22/80	REGISTRATION FEE-IMMIGRATION LAW FOR THE 1980S CONFERENCE JUNE 2-3, 1980, AIDA I REYES	115.00
06-06	1080158236	NATIONAL DEMOCRAT CLUB	04/01/80	LUNCH WITH CONSTITUENTS	50.80
06-06	1080158235	RUBEN CEREZO	05/27/80	REGISTRATION FEE - NATIONAL TRAVEL AND TOURISM ENERGY CONFERENCE	15.00
06-12	1080164164	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/80	LUNCH WITH CONSTITUENTS	14.25
06-12	1080164163	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/80	LUNCH WITH CONSTITUENT	18.45
06-12	1080164162	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/80	LUNCH WITH CONSTITUENTS	31.20
06-12	1080164161	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/80	LUNCH WITH CONSTITUENT	19.20
06-12	1080164160	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/80	LUNCH WITH CONSTITUENT	25.90
06-12	1080164158	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/80	LUNCH WITH CONSTITUENT	9.85
06-17	1080169285	BALTASAR CORRADA	06/05/80	HOTEL EXPENSES WHILE IN NEW YORK, ON OFFICIAL BUSINESS	106.06
06-17	1080169259	THE WILSON QUARTERLY	06/11/80	ONE YEAR SUBSCRIPTION TO THE WILSON QUARTERLY	12.00
06-17	1080169258	HOUSE RECORDING STUDIO	05/01/80	FOR SERVICES RENDERED	6.00
04-18	1180109009	GSA, OAD, FINANCE DIVISION	03/18/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	568.79
04-24	1180115094	PUERTO RICO TELEPHONE COMPANY	02/10/80-03/10/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	22.35
04-24	1180115093	PUERTO RICO TELEPHONE COMPANY	02/10/80-03/10/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	14.37
04-24	1180115092	AUTORIDAD DE COMUNICACIONES	01/01/80-01/31/80	FOR TELEPHONE SERVICES IN THE DISTRICT	22.60
05-08	1180129021	GSA, OAD, FINANCE DIVISION	04/18/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	260.20
05-08	1180129020	PUERTO RICO TELEPHONE COMPANY	04/08/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	21.25
05-23	1180143076	PUERTO RICO TELEPHONE COMPANY	04/09/80-05/09/80	TELEPHONE SERVICES RENDERED IN THE DISTRICT	25.05
05-23	1180143075	PUERTO RICO TELEPHONE COMPANY	04/06/80-05/06/80	TELEPHONE SERVICES RENDERED IN THE DISTRICT	4.82

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BALTASAR CORRADA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1180177016	PUERTO RICO TELEPHONE COMPANY	05/06/80–06/06/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	26.05
06-25	1180177015	PUERTO RICO TELEPHONE COMPANY	05/05/80–06/05/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	1.42
06-25	1180177014	GSA, OAD, FINANCE DIVISION	05/18/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	701.89
04-18	2180109010	WESTERN UNION TELEGRAPH COMPANY	03/17/80	FOR TELEGRAPH SERVICES RENDERED	10.87
04-23	2180114002	AUTORIDAD DE COMUNICACIONES	01/31/80	FOR TELEGRAPH SERVICES RENDERED IN THE DISTRICT	11.30
05-19	2180140010	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	FOR TELEGRAPH SERVICES RENDERED	48.68
05-23	2180143028	AUTORIDAD DE COMUNICACIONES	02/01/80–02/29/80	TELEGRAPH SERVICES	23.50
04-03	2280094103	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	172.18
04-29	2280120032	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	2,219.59
04-29	2280119096	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	172.35
06-06	2280158063	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	1,426.01
06-11	2280163110	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	171.67
04-18	1280109014	BALTASAR CORRADA	04/07/80–04/08/80	R/T FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	649.20
04-18	1280109012	BALTASAR CORRADA	03/29/80–03/30/80	R/T FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	649.20
04-29	1280120012	BALTASAR CORRADA	04/18/80–04/21/80	OFC'L BUSS TRIP FROM WASH TO PHILA-PHILA TO SAN JUAN & SAN JUAN TO WASH	727.20
05-08	1280129020	BALTASAR CORRADA	04/25/80–04/27/80	R/T FROM WASH, D.C. TO SAN JUAN, PUERTO RICO	504.20
06-06	1280158057	BALTASAR CORRADA	05/23/80–05/26/80	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PR	395.20
06-17	1280169026	BALTASAR CORRADA	06/05/80–06/09/80	OFCL BUSS TRIP FM WASH, D.C. TO NY - NY TO SAN JUAN- SAN JUAN TO WASHINGTON	546.20
04-29	1380120007	ANA M RODRIGUEZ	04/07/80–04/10/80	TAXI FARES	24.50
04-29	1380120006	ANA M RODRIGUEZ	04/07/80–04/12/80	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	349.20
04-29	1380120005	DIANA SCHACHT	04/07/80–04/13/80	ROUND OFFICIAL BUSINESS TRIP FROM WASHINGTON, DC TO SAN JUAN, PR	367.20
05-23	1380144026	AIDA REYES	05/06/80–05/12/80	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	349.20
06-11	1380163018	LYNETTE PINEIRO	05/21/80–05/26/80	ROUND TRIP ON OFFICIAL BUSINESS FROM SAN JUAN, PUERTO RICO TO WASHINGTON, DC	299.20
06-11	1380163017	MARINATI ALVAREZ	05/20/80–05/23/80	ROUND TRIP ON OFFICIAL BUSINESS FROM SAN JUAN, PUERTO RICO TO WASHINGTON, DC	391.57
04-18	1480109012	HAZELTINE CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
04-18	1480109011	COMPUTER DEVICES, INC	04/01/80–04/30/80	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM).	70.00
04-23	1480114013	C & P TELEPHONE	03/01/80–03/31/80	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	49.09
05-19	1480140012	COMPUTER DEVICES, INC	05/01/80–05/31/80	MONTHLY RENTAL OF MINITERM RO SERIAL W/RS 232 CABLE BUFFER (TO BE USED W/CMPTR TRMNL)	70.00
05-19	1480140010	HAZELTINE CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
05-23	1480143101	C & P TELEPHONE	04/01/80–04/30/80	LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	48.98
06-11	1480163074	COMPUTER DEVICES, INC	06/11/80	MO RNTL 1201 MINITERM RO-6/80 SERIAL W/RS 232 CABLE 2K BFR (TO BE USED W/CMPTR TRMNL)	70.00
06-17	1480169029	HAZELTINE CORPORATION	06/01/80–06/30/80	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
06-25	1480177006	C & P TELEPHONE	05/01/80–05/31/80	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	49.13
04-30	2080122103	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		282.18
05-31	2080154419	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		200.23
06-30	2080183406	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		372.43
				TOTAL	**21,922.97**

OFFICE OF HON. WILLIAM R COTTER

OFFICIAL EXPENSES

04-30	0280122087	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		602.62
05-31	0280154105	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		795.98
06-30	0280183140	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		680.17

04-08	0680099014	DAVID R RAMAGE	03/26/80	PAYMENT FOR NEWSLETTER FOR MARCH 6 (8500)	295.00
04-08	0680099013	GRAFTEC CORPORTATION	03/20/80	PAYMENT FOR TYPESETTING: WASHINGTON REPORT, MARCH 1980 POLL RESULTS	151.00
05-12	0680133009	ANDREW LONG	04/22/80	PAYMENT FOR SPRING NEWSLETTER INCLUDING EDITING, LAYOUT, PASTEUP & COMPOSITION	450.00
05-14	0680134014	DAVID R RAMAGE	04/22/80	PAYMENT FOR 209,000 NEWSLETTERS FOR CONSTITUENTS	2,737.90
04-29	0980119092	MORIARITY BROTHERS , INC.	04/01/80–04/30/80	RENT	450.00
05-28	0980148092	MORIARITY BROTHERS , INC.	05/01/80–05/30/80	RENT	450.00
06-17	0980169205	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT HARTFORD CT	2,638.00
06-27	0980178091	MORIARITY BROTHERS , INC.	06/01/80–06/30/80	RENT	450.00
04-08	1080099222	ATLAS PHOTO COMPANY	03/21/80	PAYMENT FOR 100 PHOTOGRAPHS OF CONGRESSMAN WILLIAM COTTER FOR CONSTITUENTS	33.48
04-15	1080106306	HUGHES BROTHERS, INC	03/12/80	PAYMENT FOR GASOLINE FOR MOBILE OFFICE IN DISTRICT OFFICE, HARTFORD	22.30
04-21	1080112222	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–12/31/80	1980 DUES	100.00
04-21	1080112220	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	PAYMENT FOR NEWSPAPER SERVICE	38.66
04-25	1080116152	WILLIAM R COTTER	01/03/80–03/29/80	MILEAGE IN DISTRICT 1475 MILES	295.00
04-25	1080116150	WILLIAM R COTTER	01/01/80–01/02/80	MILEAGE IN DISTRICT 99 MILES	19.80
05-14	1080134225	THE EAST HARTFORD GAZETTE	05/13/80	PAYMENT FOR NEW SUBSCRIPTION 5-21-80 TO 5-21-81	7.80
05-16	1080137182	THE WINDSOR LOCKS JOURNAL	05/01/80–05/01/81	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR ONE YEAR	10.00
05-16	1080137181	HUGHES BROTHERS, INC	04/07/80–04/23/80	PAYMENT FOR GASOLINE FOR MOBILE OFFICE IN DIST	40.50
05-28	1080149388	WILLIAM J CUNNINGHAM, JR	05/19/80	REIMB FOR ACCOMMODATIONS IN HARTFORD HILTON FOR ONE NIGHT	29.96
06-12	1080164394	THE MIDDLETOWN PRESS	06/06/80–06/06/81	RENEWAL OF ONE-YEAR SUBSCRIPTION FOR ONE YEAR	61.40
06-12	1080164393	HUGHES BROTHERS, INC	05/05/80–05/28/80	PAYMENT FOR GASOLINE FOR MOBILE OFFICE	31.00
06-12	1080164168	THE HERALD PUBLISHING CO	06/05/80–06/05/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR PAYABLE IN ADVANCE	62.40
06-12	1080164166	THE HARTFORD COURANT	06/12/80	RENEWAL OF NEWSPAPER SUB PAYABLE 3 MONTHS IN ADVANCE 6-13-80 TO 9-13-80	29.25
04-08	1180099031	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	221.65
05-14	1180134023	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	214.93
06-12	1180164092	GSA, OAD, FINANCE DIVISION	05/18/80	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	209.55
04-03	2280094104	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	190.36
04-08	2280099016	C & P TELEPHONE	02/01/80–02/29/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	63.68
04-29	2280119145	C & P TELEPHONE	03/01/80–03/31/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	132.77
04-29	2280119097	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	190.57
06-05	2280157060	C & P TELEPHONE	04/01/80–04/30/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	34.59
06-11	2280163111	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	189.69
04-08	1280099089	WILLIAM R COTTER	03/27/80–03/31/80	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL AT .20 PER MI FOR 112 MILES	22.40
04-08	1280099088	WILLIAM R COTTER	03/27/80–03/31/80	REIMB FOR AIR TRAVEL TO/FROM FIRST DIST, HARTFORD, CT	148.00
04-08	1280099029	WILLIAM R COTTER	03/19/80–03/24/80	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH AIR TRAVEL AT 20¢ PER MILE FOR 112 MILES	22.40
04-08	1280099027	WILLIAM R COTTER	03/19/80–03/24/80	REIMBURSEMENT FOR AIR TVL TO & FROM HARTFORD FIRST DISTRICT, CONNECTICUT	148.00
04-25	1280116018	WILLIAM R COTTER	04/01/80–04/15/80	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL FOR 112 MILES AT 20¢/MILE	22.40
04-25	1280116017	WILLIAM R COTTER	04/01/80–04/15/80	REIMBURSEMENT FOR AIR TVL TO - FROM FIRST DISTRICT, HARTFORD, CONNECTICUT	148.00
04-29	1280120019	WILLIAM R COTTER	04/17/80–04/22/80	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH TRAVEL FOR 112 MILES @ .20 PER MILE	22.40
04-29	1280120018	WILLIAM R COTTER	04/17/80–04/22/80	REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT	148.00
05-14	1280134018	WILLIAM R COTTER	04/24/80–04/28/80	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH TRAVEL TO 1ST DIST, CT FOR 112 MILES @ 20¢ PM	22.40
05-14	1280134017	WILLIAM R COTTER	04/24/80–04/28/80	REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DISTRICT, CONNECTICUT	151.00
05-16	1280137048	WILLIAM R COTTER	05/01/80–05/06/80	REIMB FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MILES AT .20	22.40
05-16	1280137047	WILLIAM R COTTER	05/01/80–05/06/80	REIMB FOR AIR TRAVEL TO/FROM HARTFORD, 1ST DISTRICT CONNECTICUT	154.00
05-21	1280142027	WILLIAM R COTTER	05/08/80–05/13/80	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH AIR TVL FOR 112 MILES AT 20¢ PER MILE	22.40
05-21	1280142026	WILLIAM R COTTER	05/08/80–05/13/80	REIMBURSEMENT FOR AIRLINE TRAVEL TO/FROM DISTRICT, HARTFORD, CONNECTICUT	154.00
05-28	1280148029	WILLIAM R COTTER	04/28/80–05/13/80	REIMB FOR AIR TVL TO/FM LST DIST, HARTFORDD, CT A/F 1-WAY	5.00
05-28	1280148027	WILLIAM R COTTER	05/15/80–05/20/80	MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MILES AT .20 PER MILE	22.40
05-28	1280148025	WILLIAM R COTTER	05/15/80–05/20/80	REIMB FOR AIR TRAVEL TO/FROM 1ST DIST HARTFORD, CT AIR FARE ONE WAY	156.00
06-12	1280164136	WILLIAM R COTTER	05/29/80–06/04/80	REIMB FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MILES AT .20	22.40
06-12	1280164135	WILLIAM R COTTER	05/29/80–06/04/80	REIMB FOR AIR TRAVEL TO/FROM FIRST DISTRICT, HARTFORD, CT	156.00
06-12	1280164051	WILLIAM R COTTER	05/22/80–05/28/80	REIMB FOR MILEAGE IN CONNECTION WITH AIR TRAVEL FOR 112 MILES @ .20 PER MILE	22.40
06-12	1280164050	WILLIAM R COTTER	05/22/80–05/28/80	REIMB FOR AIR TRAVEL TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT	156.00
04-23	1380114005	WILLIAM J CUNNINGHAM, JR	04/08/80–04/08/80	REIMB FOR AIR TRAVEL TO/FROM 1ST DISTRICT, HARTFORD, CT	148.00
05-28	1380149011	WILLIAM J CUNNINGHAM, JR	05/19/80–05/20/80	REIMBURSEMENT FOR AIR TRAVEL TO/FROM 1ST DIST, HARTFORD, CT	156.00
06-13	1580165018	POSTMASTER	05/14/80	STAMPS	500.00
04-30	2080122079	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		373.98

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. WILLIAM R COTTER—Continued					
05-31	2080154313	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		76.12
06-30	2080183252	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		272.09
				TOTAL	**15,204.20**
OFFICE OF HON. LAWRENCE COUGHLIN					
OFFICIAL EXPENSES					
04-30	0280122088	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		679.17
05-31	0280154107	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		679.17
06-30	0280183142	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		679.17
06-09	0680161021	THOMAS J LANKFORD	03/27/80	LETTERHEAD - PAPER - REORDER	160.20
06-09	0680161020	THOMAS J LANKFORD	02/19/80	NEWSLETTER - TYPESET - PAPER	1,598.70
06-09	0680161018	EDWARDS PRINTING CO	02/11/80	PRINTING SERVICE ACADEMY POSTERS	95.14
06-09	0680161017	EDWARDS PRINTING CO	02/20/80	PRINTING MOBILE OFFICE SCHEDULE	99.38
04-29	0980119093	BLUE RIBBON AUTOMOTIVE INC	04/01/80–04/30/80	RENT MOBILE	425.00
04-29	0980119094	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	04/01/80–04/30/80	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,056.00
05-28	0980148093	BLUE RIBBON AUTOMOTIVE INC	05/01/80–05/30/80	RENT MOBILE	425.00
05-28	0980148094	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	05/01/80–05/30/80	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,056.00
06-27	0980178092	BLUE RIBBON AUTOMOTIVE INC	06/01/80–06/30/80	RENT MOBILE	425.00
06-27	0980178093	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	06/01/80–06/30/80	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,056.00
06-09	1080161461	LAWRENCE COUGHLIN	01/01/80–04/30/80	PAID TO VALLEY FORGE SPRINGS FOR NORRISTOWN OFFICE WATER COOLER RENTAL & SUPPLIES	56.12
06-09	1080161459	THE KING COMPANY	01/01/80–12/31/80	LIABILITY INSURANCE PREMIUM FOR 1 YEAR FOR NORRISTOWN OFFICE	337.00
06-09	1080161458	CAROLYN'S PHOTOGRAPHY	02/11/80	PHOTOGRAPHIC SERVICES	62.50
06-09	1080161455	CAROLYN'S PHOTOGRAPHY	01/21/80	PHOTOGRAPHIC SERVICES	12.00
06-09	1080161435	INTERCOUNTY PUBLISHING COMPANY	04/10/80–05/10/80	1 YEAR SUBSCRIPTION-REVIEW NEWSPAPER-NORRISTOWN	25.00
06-09	1080161433	DAVID J SHAW	02/27/80–04/10/80	CASH PURCHASES FOR GAS FOR MOBILE OFFICE	167.55
06-09	1080161381	NATIONAL JOURNAL REPORTS	02/25/80–11/22/80	39 WEEK SUBSCRIPTION - WASHINGTON	130.00
06-09	1080161380	THE WALL STREET JOURNAL	02/01/80–09/01/80	7 MONTHS SUBSCRIPTION - WASHINGTON	37.00
06-09	1080161379	INTERCOUNTY PUBLISHING COMPANY	04/10/80–04/10/81	1 YEAR SUBSCRIPTION TO RECORDER NEWSPAPER FOR NORRISTOWN OFFICE	15.00
06-09	1080161378	PHILADELPHIA MAGAZINE	02/01/80–02/01/81	1 YEAR SUBSCRIPTION - WASHINGTON	15.00
06-09	1080161377	ROLL CALL	01/01/80–12/31/80	1 YEAR SUBSCRIPTION -- WASHINGTON	25.00
06-09	1080161376	ACME NEWSPAPERS, INC	06/09/80	1 YEAR SUBSCRIPTION TO MAIN LINE TIMES -- WASHINGTON 7-1-80 TO 6-30-81	18.00
06-09	1080161375	LAWRENCE COUGHLIN	05/27/80	PAID TO JAME M. WALLACE FOR SEMINAR PARTICIPATION (NORRISTOWN STAFF)	67.30
06-09	1080161369	VAN SAN CORPORATION	05/15/80–11/15/80	QUIETIZER FOR COMPUTER FOR TWO QUARTERS	104.20
06-09	1080161364	EXXON CORPORATION	12/28/79–02/14/80	GAS PURCHASED FOR MOBILE OFFICE PLUS FINANCE CHARGES	171.47
06-09	1080161363	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	05/27/80	LEGISLATIVE SUPPORT CONTRIBUTION	100.00
06-09	1080161362	THE SUBURBAN CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	25.00
06-09	1080161360	HOUSE WEDNESDAY GROUP	05/23/80	SPECIAL ASSESSMENT	400.00
06-09	1080161359	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	25.00
06-09	1080161356	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
06-09	1080161373	LAWRENCE COUGHLIN	01/02/80	PAID TO D.M. FELDMAN, INC. FOR NORRISTOWN OFFICE SUPPLIES	8.40
04-24	1180115097	GSA, OAD, FINANCE DIVISION	03/22/80	FTS TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR MONTH OF MARCH, 1980	105.81
04-24	1180115096	BELL TELEPHONE COMPANY OF PA	04/06/80–05/05/80	TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR MONTH OF APRIL, 1980	121.70
04-24	1180115095	BELL TELEPHONE COMPANY OF PA	03/06/80–04/05/80	TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR MONTH OF MARCH, 1980	122.38
06-09	1180161124	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE FOR NORRISTOWN OFFICE FOR MONTH OF APRIL 1980	93.82

06-09	1180161123	BELL TELEPHONE COMPANY OF PA	05/06/80–06/05/80	TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR MONTH OF MAY, 1980	118.68
06-09	2180161015	WESTERN UNION TELEGRAPH COMPANY	02/08/80–02/27/80	CASH PURCHASES FOR GAS FOR MOBILE OFFICE	29.74
04-03	2280094105	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	212.31
04-29	2280119098	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	212.52
06-09	2280161044	C & P TELEPHONE	01/01/80–04/30/80	LOCAL SERVICE FOR WASHINGTON FOR 2 ADDITIONAL TELEPHONE LINE	58.50
06-11	2280163113	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	211.64
05-08	1280129023	LAWRENCE COUGHLIN	03/07/80–03/07/80	ROUNDTRIP TO PHILADELPHIA BY METROLINER FOR CONGRESSMAN	38.50
05-05	1380126017	DAVID N.M. TURCH	02/17/80–02/17/80	ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA 300 MILES X .36	108.00
05-05	1380126007	DAVID N.M. TURCH	03/20/80–03/20/80	ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA 300 MILES X .36	108.00
05-05	1380126006	DAVID N.M. TURCH	03/04/80–03/04/80	ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA 300 MILES X .36	108.00
05-05	1380126005	DAVID N.M. TURCH	02/27/80–02/27/80	ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA 300 MILES X .36	108.00
05-05	1380126004	DAVID N.M. TURCH	02/21/80–02/21/80	ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA 300 MILES X .36	108.00
05-05	1380126002	DAVID N.M. TURCH	02/15/80–02/15/80	ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA 300 MILES X .36	108.00
05-05	1380126001	DAVID N.M. TURCH	02/12/80–02/12/80	ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA 300 MILES X .36	108.00
05-08	1380129013	LAWRENCE COUGHLIN	03/07/80–03/07/80	ROUNDTRIP TO PHILADELPHIA BY METROLINER FOR DEBBIE K. WILLIAMS	38.50
05-08	1380129012	DEBBIE K WILLIAMS	04/02/80	DC-PHILA	19.25
05-08	1380129011	DEBBIE K WILLIAMS	03/25/80–03/25/80	DC-PHILA-DC	38.50
05-08	1380129010	DEBBIE K WILLIAMS	03/21/80–03/21/80	DC-PHILA-DC	38.50
05-08	1380129009	DAVID N.M. TURCH	04/22/80–04/22/80	R/T BY PRIVATE PLANE FROM WASHINGTON TO WINGS FIELD, PA 300 MILES AT .36	108.00
05-08	1380129008	DAVID N.M. TURCH	04/21/80–04/21/80	R/T BY PRIVATE PLANE FROM WASHINGTON TO WINGS FIELD, PA 300 MILES AT .36	108.00
05-08	1380129007	DAVID N.M. TURCH	04/19/80–04/19/80	R/T BY PRIVATE PLANE FROM WASHINGTON TO WINGS FIELD, PA 300 MILES AT .36	108.00
05-08	1380129006	DAVID N.M. TURCH	04/17/80–04/17/80	R/T BY PRIVATE PLANE FROM WASHINGTON TO WINGS FIELD, PA 300 MILES AT .36	108.00
05-08	1380129005	DAVID N.M. TURCH	04/16/80–04/16/80	R/T BY PRIVATE PLANE FROM WASHINGTON TO WINGS FIELD, PA 300 MILES AT .36	108.00
05-20	1480141013	XEROX CORPORATION	03/01/80–03/31/80	DATA PROCESSING EQUIPMENT FOR WASHINGTON	128.25
05-20	1480141012	XEROX CORPORATION	03/01/80–03/31/80	DATA PROCESSING EQUIPMENT FOR NORRISTOWN	128.25
05-20	1480141011	XEROX CORPORATION	02/01/80–02/29/80	DATA PROCESSING EQUIPMENT FOR WASHINGTON	128.25
05-20	1480141010	XEROX CORPORATION	02/01/80–02/28/80	DATA PROCESSING EQUIPMENT FOR NORRISTOWN	128.25
05-20	1480141009	XEROX CORPORATION	01/01/80–01/31/80	DATA PROCESSING EQUIPMENT FOR WASHINGTON	128.25
05-20	1480141008	XEROX CORPORATION	01/01/80–01/31/80	DATA PROCESSING EQUIPMENT FOR NORRISTOWN	128.25
05-20	1480141007	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	DATA PROCESSING EQUIPMENT	117.00
05-20	1480141006	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	DATA PROCESSING EQUIPMENT	117.00
05-20	1480141005	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	DATA PROCESSING EQUIPMENT	117.00
05-20	1480141004	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	DATA PROCESSING EQUIPMENT	117.00
05-20	1480141003	DATATEL INC.	03/01/80–03/31/80	DATA PROCESSING SERVICES	951.91
05-20	1480141002	DATATEL INC.	02/01/80–02/29/80	DATA PROCESSING SERVICES	949.78
05-20	1480141001	DATATEL INC.	01/01/80–01/31/80	DATA PROCESSING SERVICES	934.84
06-09	1480161051	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	DATA PROCESSING EQUIPMENT FOR MAY	117.00
06-09	1480161050	DATATEL INC.	04/01/80–04/30/80	DATA PROCESSING SERVICES FOR MONTH OF APRIL	961.51
06-13	1580165019	POSTMASTER	05/12/80	POSTAGE STAMPS	150.00
04-30	2080122104	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		357.25
05-31	2080154423	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		92.86
06-30	2080183410	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		225.14
				TOTAL	**19,069.61**

OFFICE OF HON. JAMES A COURTER

OFFICIAL EXPENSES

04-30	0280122089	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		730.32
05-31	0280154109	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		730.32
06-30	0280183144	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		730.32
04-11	0680102002	ADVERTISING DESIGN ASSOCIATES, INC	03/07/80	COMPOSITION & PRINTING OF POSTAL PATRON MAILING	3,891.50
04-25	0680116005	THOMAS J LANKFORD	03/07/80–03/25/80	NEGS, PLATES	178.23
04-25	0680116004	THOMAS J LANKFORD	02/05/80–02/25/80	LABELS, PLATE	67.41
05-20	0680141012	THOMAS J LANKFORD	04/01/80–04/11/80	LABELS, RECORD REPRINT - PARCHMENT PAPER	40.27
06-27	0680178012	CANTRELL/CUTTER PRINTING, INC	06/16/80	FOR 2 PLATES TO BE USED IN PRINTING	22.00
06-27	0680178011	CANTRELL/CUTTER PRINTING, INC	06/16/80	FOR PRINTING OF MEETING CARDS, FURNISHING CARDS	166.47

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES A COURTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0680178010	CANTRELL/CUTTER PRINTING, INC	06/16/80	FOR PRINTING OF MEETING CARDS	254.03
04-29	0980119095	ESTATE OF HERBERT I WEIN	04/01/80-04/30/80	RENT 58 TRINITY STREET NEWTON NJ 07860	190.00
04-29	0980119096	GEORGE J CORTES	04/01/80-04/30/80	RENT 7 MAIN STREET FLEMINGTON NJ 08822	200.00
05-28	0980148095	ESTATE OF HERBERT I WEIN	05/01/80-05/30/80	RENT 58 TRINITY STREET NEWTON NJ 07860	190.00
05-28	0980148096	GEORGE J CORTES	05/01/80-05/30/80	RENT 7 MAIN STREET FLEMINGTON NJ 08822	200.00
06-27	0980178094	ESTATE OF HERBERT I WEIN	06/01/80-06/30/80	RENT 58 TRINITY STREET NEWTON NJ 07860	190.00
06-27	0980178095	GEORGE J CORTES	06/01/80-06/30/80	RENT 7 MAIN STREET FLEMINGTON NJ 08822	200.00
04-11	1080102200	XEROX CORPORATION	01/02/80-01/31/80	COPY OVERAGE, DOVER DISTRICT OFFICE MACHINE	23.46
04-11	1080102198	CONGRESSIONAL QUARTERLY INC	04/11/80	SUBSCRIPTION RENEWAL THROUGH END OF YEAR 7-1-80/12-31-80	48.00
04-11	1080102197	THE GALLUP OPINION INDEX	04/11/80	SUBSCRIPTION TO THE GALLUP OPINION INDEX 5/1/80-12/31/80	50.00
04-11	1080102080	ROGER A BODMAN	03/08/80-08/12/80	TVL WITHIN DISTRICT OFFICIAL BUSINESS 158 MILES AT 20¢	30.40
04-11	1080102073	JAMES A COURTER	03/20/80-03/21/80	HOTEL ACCOMMODATIONS ONE NIGHT & TAXI TO AIRPORT/NIGHT RATE	37.80
04-11	1080102071	PHILIP PETERS	03/25/80	REIMB FOR LUNCHEON NAT'L CONF OF STATE SOCIETIES CHERRY BLOSSOM LUNCHEON OFCL REP. OF CONG	17.00
04-11	1080102070	LINDA SHAMBERG	03/25/80	REIMB FOR LUNCHEON, NAT'L CONF OF STATE SOCIETIES CHERRY BLOSSOM LUNCHEON OFCL REP. OF CONG	17.00
04-17	1080108253	NEW JERSEY CLIPPING SERVICE	03/01/80-03/31/80	ONE MONTH'S SERVICE	72.00
04-17	1080108252	JCP & L	02/27/80-03/26/80	ONE MONTH'S ELEC.. SERVICE, NEWTON DISTRICT OFFICE	14.19
04-17	1080108250	HOUSE RECORDING STUDIO	03/01/80-03/31/80	ONE MONTH'S SERVICE, TAPING AND REPRODUCTION	34.25
04-18	1080109215	ROGER A BODMAN	04/08/80-04/12/80	TVL WITHIN DISTRICT, OFFICIAL BUSINESS 326 MILES AT 20¢	65.20
04-18	1080109213	WILLIAM R. HEALEY	03/04/80-03/29/80	ONE MONTH'S TRAVEL WITHIN DISTRICT & RELATED EXPENSES 197 MILES AT 20¢ PLUS PARKING	204.00
04-18	1080109209	LORRAINE HARDING	03/05/80-03/29/80	ONE MONTH'S TRAVEL WITHIN DISTRICT & RELATED EXPNESES 370 MI AT 20¢ LUNCHEON	91.50
04-18	1080109205	LINDA SHAMBERG	04/08/80	OFFICE SUPPLIES & R/T TRAVEL TO DOWNTOWN DC ON SUBWAY	18.20
04-21	1080112181	JILL ROBERTS	03/13/80-03/25/80	ONE MONTH'S TVL WITHIN DISTRICT 39 MILES AT 20¢	7.80
04-21	1080112177	JOSEPH J. BELL	03/03/80-03/31/80	ONE MONTH'S TVL WITHIN DISTRICT & RELATED EXPENSES 522 MILES AT 20¢ $6.40 BREAKFAST	110.80
05-21	1080142389	NEW JERSEY CLIPPING SERVICE	04/01/80-04/30/80	ONE MONTH'S CLIPS	75.25
05-21	1080142388	JCP & L	03/26/80-04/28/80	ELECTRIC FOR NEWTON OFFICE	16.33
05-21	1080142387	HOUSE RECORDING STUDIO	04/02/80-04/30/80	RECORDING & DUPLICATING CHARGES, MONTH OF APRIL	32.50
05-21	1080142386	BEVERLY R BLOOD	04/11/80-04/23/80	SEMINAR FEES & TRANSPORTATION	6.00
05-21	1080142385	WILLIAM R. HEALEY	04/02/80-04/30/80	TVL WITHIN DISTRICT & RELATED EXPENSES OFCL BUSINESS 1143 MILES & PARKING	233.60
05-21	1080142384	JILL ROBERTS	04/21/80	TVL WITHIN DISTRICT & RELATED EXPENSES 47 MILES	9.40
05-21	1080142383	JOSEPH J. BELL	04/01/80-04/30/80	TVL WITHIN DISTRICT & RELATED EXPENSES 721 MILES & LUNCHES WITH CONSTITUENTS	192.25
05-21	1080142382	XEROX CORPORATION	01/30/80-02/29/80	OVERAGE CHARGE, DOVER OFFICE EQUIPMENT	11.05
06-25	1080177074	NEW JERSEY CLIPPING SERVICE	05/01/80-05/31/80	FOR MONTHLY CLIPPING SERVICE	75.57
06-27	1080178179	XEROX CORPORATION	03/01/80-03/31/80	FOR MONTHLY CHARGE FOR MARCH	11.05
06-27	1080178177	XEROX CORPORATION	03/25/80	FOR TC STARTER SUPPLY KIT	18.52
06-27	1080178175	XEROX CORPORATION	04/21/80	FOR DRY INAGER	56.00
06-27	1080178172	THOMAS J LANKFORD	05/02/80-05/29/80	2 RECORD REPRINT - PARCHMENT PAPER, MEMO PADS - PAPER	61.00
04-11	1180102038	GSA, OAD, FINANCE DIVISION	03/18/80	ONE MONTH'S FTS SERVICE, FLEMINGTON DISTRICT OFFICE	45.45
04-11	1180102037	GSA, OAD, FINANCE DIVISION	03/18/80	ONE MONTH'S FTS SERVICE, DOVER DISTRICT OFFICE	20.00
04-11	1180102011	NEW JERSEY TEL CO	02/08/80-03/10/80	ONE MONTH'S LONG DISTANCE & REGULAR SERVICE, FLEMINGTON DISTRICT OFFICE	128.77
04-24	1180115098	UNITED TELEPHONE COMPANY OF PA	02/20/80-03/20/80	ONE MONTHS SERVICE, NEWTON DISTRICT OFFICE	199.72
05-21	1180142036	GSA, OAD, FINANCE DIVISION	04/18/80	ONE MONTH'S SERVICE - DOVER DISTRICT OFFICE	20.00
05-21	1180142035	GSA, OAD, FINANCE DIVISION	04/18/80	ONE MONTH'S SERVICE - FLEMINGTON DISTRICT OFFICE	40.04
05-21	1180142034	NEW JERSEY TEL CO	02/27/80-04/09/80	LONG DISTANCE & REGULAR SERVICE - FLEMINGTON DISTRICT OFFICE	114.32
05-21	1180142033	NEW JERSEY BELL	03/13/80-04/11/80	ONE MONTH'S LONG DISTANCE & REGULAR SERVICE	248.20
05-21	1180142032	UNITED TELEPHONE COMPANY OF PA	03/21/80-04/22/80	LONG DISTANCE & REGULAR SERVICE CHARGES - NEWTON DISTRICT OFFICE	210.01
06-25	1180177023	NEW JERSEY TELEPHONE COMPANY	04/23/80-05/20/80	FOR FLEMINGTON DISTRICT OFFICE PHONE BILL	135.29

06-25	1180177022	UNITED TELEPHONE COMPANY OF NJ	04/23/80–05/20/80	FOR NEWTON DISTRICT OFFICE PHONE SERVICE	229.09
06-25	1180177021	NEW JERSEY BELL	04/12/80–05/12/80	FOR PHONE SERVICE IN DOVER DISTRICT OFFICE	228.97
06-27	1180178037	GSA, OAD, FINANCE DIVISION	05/18/80	FTS CHARGES, DOVER & FLEMINGTON, NJ DISTRICT OFFICE	37.40
06-27	1180178036	GSA, OAD, FINANCE DIVISION	05/18/80	FTS CHARGES, DOVER & FLEMINGTON, NJ DISTRICT OFFICES	20.00
04-17	2180108005	WESTERN UNION TELEGRAPH COMPANY	03/14/80–03/21/80	ONE MONTH'S TELEGRAMS, OFFICIAL BUSINESS	26.05
05-21	2180142018	WESTERN UNION TELEGRAPH COMPANY	04/17/80	TELEGRAM, OFFICIAL BUSINESS	12.02
06-27	2180178009	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	FOR TELEGRAM SERVICE	44.79
04-03	2280094337	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	204.51
04-11	2280102028	C & P TELEPHONE	02/04/80–02/29/80	LONG DISTANCE CHARGES, DC OFFICE	9.57
04-29	2280119288	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	245.56
05-21	2280142006	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE CHARGES, WASHINGTON OFFICE	35.60
06-11	2280163221	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	211.14
06-27	2280178003	C & P TELEPHONE	04/01/80–04/30/80	FOR ONE MONTH'S LONG DISTANCE CHARGES	39.50
04-11	1280102072	JAMES A COURTER	03/31/80	ONE WAY AIRFARE NEWARK TO WASHINGTON TAXI FROM AIRPORT, WASHINGTON NATIONAL TO OFFICE	54.00
04-11	1280102063	JAMES A COURTER	03/22/80–03/22/80	R/T AIRFARE, WASHINGTON TO NEWARK (DISTRICT) & RETURN	66.00
04-11	1280102059	JAMES A COURTER	03/20/80–03/21/80	R/T AIRFARE WASHINGTON TO TRENTON (DISTRICT) & RETURN	128.00
04-11	1280102057	JAMES A COURTER	03/15/80–03/16/80	R/T AIRFARE WASHINGTON TO NEWARK (DISTRICT) & RETURN	66.00
04-11	1280102054	JAMES A COURTER	03/08/80–03/09/80	R/T AIRFARE WASHINGTON TO NEWARK (DISTRICT) & RETURN	66.00
05-21	1280142039	JAMES A COURTER	04/25/80–04/27/80	ROUND TRIP TRAVEL, WASHINGTON TO NEWARK, NJ & RETURN FROM NYC	102.00
05-21	1280142038	JAMES A COURTER	04/18/80–04/19/80	ROUND TRIP TRAVEL, WASHINGTON TO NEWARK, NJ & RETURN	103.00
05-21	1280142037	JAMES A COURTER	04/02/80	ONE WAY TRAVEL, WASHINGTON TO NEWARK	51.00
04-11	1380102037	ROGER A BODMAN	03/08/80–03/12/80	R/T TVL WASH, DC TO NEWARK & RTN BY AUTOMOBILE 476 MILES AT 20¢/MILE TOLLS	99.70
04-18	1380109010	ROGER A BODMAN	04/06/80–04/12/80	R/T TVL TO NEWARK DISTRICT & RETURN, 456 MILES & $4.50 IN TOLLS	95.70
04-11	1480102036	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	ONE MONTH'S COMPUTER RENTAL SERVICE	59.00
04-11	1480102035	DIALCOM, INCORPORATED	02/01/80–02/28/80	DUAL ACCESS CHARGES FOR MONTH OF FEBRUARY	246.63
04-17	1480108028	DIALCOM, INCORPORATED	03/31/80	DIRECTORY PRINTING AND DELIVERY	17.55
04-17	1480108027	DIALCOM, INCORPORATED	04/01/80–04/30/80	ONE MONTH'S COMPUTER SERVICE	875.00
04-17	1480108026	DATA TERMINALS AND COMMUNICATIONS	04/17/80	ONE MONTH'S COMPUTER RENTAL 5-1-80 TO 5-31-80	229.00
05-21	1480142066	DATA TERMINALS AND COMMUNICATIONS	05/21/80	ONE MONTH'S SERVICE, COMPUTER RENTAL 6-1-80 TO 6-30-80	229.00
05-21	1480142065	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES, MONTH OF MAY	875.00
05-21	1480142064	DIALCOM, INCORPORATED	03/01/80–03/31/80	DUAL ACCESS CHARGES, MARCH & TAPE CONVERSION	761.85
05-21	1480142042	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–04/30/80	ONE MONTH'S COMPUTER RENTAL	59.00
06-25	1480177024	DATA TERMINALS AND COMMUNICATIONS	06/25/80	COMPUTER EQUIPMENT RENTAL PAYMENT FOR RENTAL MONTH OF 7-1-80 TO 7-31-80	4.00
06-25	1480177021	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	COMPUTER EQUIPMENT RENTAL PAYMENT FOR RENTAL MONTH OF JUNE, 1980	4.00
06-25	1480177020	DATA TERMINALS AND COMMUNICATIONS	06/25/80	COMPUTER EQUIPMENT RENTAL PAYMENT FOR 7-1-80 TO 7-31-80	229.00
06-25	1480177018	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980	875.00
06-25	1480177016	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES & DUAL ACCESS CHARGES FOR MONTH OF MAY	107.64
06-25	1480177014	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES, DUAL ACCESS CHARGES FOR APRIL, 1980	84.47
06-25	1480177010	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	ONE MONTHS COMPUTER SERVICE	59.00
04-30	2080122081	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		249.51
05-31	2080154319	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		183.40
06-30	2080183256	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		454.00
				TOTAL	**18,560.44**

OFFICE OF HON. DANIEL B CRANE

OFFICIAL EXPENSES

04-30	0280122090	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,402.96
05-31	0280154111	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,402.96
06-30	0280183146	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,402.96
05-21	0680142013	THOMAS J LANKFORD	03/25/80–04/29/80	TOWN MEETING POST CARDS AGRICULTURE NEWSLETTER 'FOR YOUR INTEREST' SLIPS	2,139.95
06-27	0680179020	THOMAS J LANKFORD	05/01/80–05/31/80	TOWN MEETING CARDS 192,000, FYI BUCKSLIPS 5000	1,315.40
04-29	0980119097	KEITH AND DIXIE LEE WANTLAND	04/01/80–04/30/80	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	98.44
04-29	0980119098	E & B DEVELOPMENT	04/01/80–04/30/80	RENT	330.00
04-29	0980119099	DR. LOUIS A. WYATT	04/01/80–04/30/80	RENT 426 S. WHITTLE AVE. OLNEY IL 62450	275.00
04-29	0980119100	DAVID ISAACSON	04/01/80–04/30/80	RENT 425 N GILBERT DANVILLE IL 61832	390.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DANIEL B CRANE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	0980148097	KEITH AND DIXIE LEE WANTLAND	05/01/80-05/30/80	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	98.44
05-28	0980148098	E & B DEVELOPMENT	05/01/80-05/30/80	RENT	330.00
05-28	0980148099	DR. LOUIS A. WYATT	05/01/80-05/30/80	RENT 426 S. WHITTLE AVE. OLNEY IL 62450	275.00
05-28	0980148100	DAVID ISAACSON	05/01/80-05/30/80	RENT 425 N GILBERT DANVILLE IL 61832	390.00
06-27	0980178096	KEITH AND DIXIE LEE WANTLAND	06/01/80-06/30/80	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	98.44
06-27	0980178097	E & B DEVELOPMENT	06/01/80-06/30/80	RENT	330.00
06-27	0980178098	DR. LOUIS A. WYATT	06/01/80-06/30/80	RENT 426 S. WHITTLE AVE. OLNEY IL 62450	275.00
06-27	0980178099	DAVID ISAACSON	06/01/80-06/30/80	RENT 425 N GILBERT DANVILLE IL 61832	390.00
04-09	1080100038	CONGRESSIONAL QUARTERLY INC	04/09/80	CONGRESSIONAL INSIGHT 7-1-80 TO 6-30-81	96.00
04-09	1080100036	DANVILLE SANITARY DISTRICT	12/01/79-02/29/80	SANITARY SERVICES - DANVILLE OFFICE	8.25
04-09	1080100034	INTER-STATE WATER CO	01/12/80-03/12/80	WATER & SEWER - DANVILLE OFFICE	12.39
04-09	1080100031	CENTRAL ILLINOIS PUBLIC SERVICE, CO	04/02/80	UTILITIES - TAYLORVILLE OFFICE	23.73
04-22	1080113500	MILLS PUBLICATIONS, INC.	03/01/80-03/31/80	NEWSPAPER COLUMNS	162.36
04-22	1080113498	HOUSE RECORDING STUDIO	03/01/80-03/31/80	RADIO TAPES	95.00
04-24	1080115407	DONALD H WATSON	03/02/80-04/03/80	GAS MOBILE OFFICE, OFFICE SUPPLIES	153.77
04-24	1080115406	MILLER TYPEWRITER CO	03/10/80	COPY PAPER	71.25
05-07	1080128362	PRESS SERVICES, INC	03/01/80-03/31/80	CLIPPING SERVICE - MARCH	66.75
05-07	1080128360	ILLINOIS POWER COMPANY	04/03/80	ELECTRIC BILL - DANVILLE OFFICE	69.31
05-07	1080128356	THOMAS J LANKFORD	03/18/80	PRINTING - CERTIFICATES - RE-ORDER (500)	69.90
05-07	1080128355	INTER-STATE WATER CO	12/12/79-03/12/80	WATER & SEWER -- DANVILLE	13.01
05-07	1080128354	SARAH A. CAREY	03/01/80-03/31/80	CLEANING - DANVILLE OFFICE	25.00
05-08	1080129080	XEROX CORPORATION	11/30/79-02/29/80	RENTAL XEROX COPIER -- WDC OFFICE	38.96
05-08	1080129077	MATTHEW R SNEYD	03/01/80-03/31/80	1 TAPE--RADIO SHOW 1 FILM--TOWN MEETING	6.54
05-08	1080129071	MATTHEW R SNEYD	03/01/80-03/31/80	MILEAGE EXPENSE -- 120 MI AT .17	204.17
05-08	1080129070	WOODBURY'S	02/24/80	6 PKS INDEX CARDS	2.94
05-08	1080129069	DANIEL B CRANE	04/09/80	TOUR THROUGH DISTRICT--84 MILES AT .17/MILE	14.28
05-12	1080133205	DONALD H WATSON	04/01/80-04/30/80	GAS - MOBILE OFFICE	96.33
05-21	1080142407	SARAH A. CAREY	04/01/80-04/30/80	CLEANING--DANVILLE OFFICE	25.00
05-21	1080142406	HOUSE RECORDING STUDIO	04/01/80-04/30/80	RADIO TAPES	110.00
05-21	1080142403	MILLS PUBLICATIONS, INC.	04/01/80-04/30/80	COLUMNS (2)	162.36
05-21	1080142399	MATTHEW R SNEYD	04/01/80-04/20/80	RENTAL FOR TOWN MEETING	41.85
05-21	1080142396	MATTHEW R SNEYD	04/01/80-04/20/80	TOLL ROAD	2.40
05-21	1080142394	MATTHEW R SNEYD	04/01/80-04/20/80	MILEAGE--1,751 MILES AT 17¢ PER MILE	297.67
05-21	1080142392	CENTRAL ILLINOIS PUBLIC SERVICE, CO	05/05/80	ELECTRIC -- TAYLORVILLE OFFICE	16.46
05-21	1080142391	WOODBURY'S	04/14/80	3X5 INDEX CARDS	3.30
05-21	1080142390	PRESS SERVICES, INC	04/01/80-04/30/80	CLIPPING SERVICE	64.25
05-21	1080142131	MILLER TYPEWRITER CO	04/25/80	SUPPLIES FOR COPIER OLNEY & DANVILLE OFFICES	135.00
05-28	1080149616	NANCY DENHOLM	05/28/80	CRS GRADUATE LEGISLATIVE INSTITUTE STAFF MEMBER TO ATTEND 5-29-80 TO 6-1-80	60.00
05-28	1080149613	ILLINOIS POWER COMPANY	04/05/80-05/05/80	ELECTRIC BILL - DANVILLE OFFICE	57.15
06-09	1080161469	THE FOUNDATION FOR ECONOMIC EDUCATION	05/14/80	6 COPIES OF PAPER ON ECONOMICS	6.00
06-09	1080161468	USDA - ASCS	03/20/79	LOST TAPE	15.00
06-12	1080164382	DONALD H WATSON	05/02/80-05/27/80	GAS MOBILE OFFICE, PARKING AT AIRPORT, OIL LUBE	161.41
06-27	1080179263	PRESS SERVICES, INC	05/01/80-05/30/80	PRESS CLIPS	65.00
06-27	1080179255	HOUSE RECORDING STUDIO	05/01/80-05/30/80	RADIO TAPES	265.50
06-27	1080179252	SARAH A. CAREY	05/01/80-05/30/80	CLEANING DANVILLE OFFICE	25.00
06-27	1080179250	WOODBURY'S	05/02/80	INDEX CARDS	3.30

06-27	1080179248	MATTHEW R SNEYD	05/01/80–05/31/80	SPLICING SALT FILM	6.00
06-27	1080179246	MATTHEW R SNEYD	05/01/80–05/31/80	SALT FILM	3.64
06-27	1080179244	MATTHEW R SNEYD	05/01/80–05/31/80	FILM-TOWN MEETING	11.10
06-27	1080179242	MATTHEW R SNEYD	05/01/80–05/31/80	MILEAGE - 1218 MILES	207.06
06-27	1080179239	MILLS PUBLICATIONS, INC.	05/01/80–05/31/80	COLUMNS (2)	162.36
04-24	1180115099	GENERAL TELEPHONE CO OF ILLINOIS	03/19/80	PHONE SERVICE OLNEY DISTRICT OFFICE	91.90
05-07	1180128060	ACTION TELEPHONE ANSWERING SERVICE	04/01/80–04/30/80	ANSWERING SERVICE - TAYLORVILLE OFFICE	30.00
05-07	1180128059	GSA, OAD, FINANCE DIVISION	04/18/80	FTS -- DANVILLE OFFICE	236.51
05-08	1180129025	ILLINOIS BELL TELEPHONE CO.	04/07/80–05/06/80	TELEPHONE CHARGES -- DANVILLE OFFICE	162.54
05-08	1180129024	ILLINOIS CONSOLIDATED TELE CO.	04/01/80–04/30/80	TELEPHONE SERVICE--TAYLORVILLE OFFICE	18.90
05-08	1180129023	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINE	24.35
05-08	1180129022	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINE	33.50
05-21	1180142011	GENERAL TELEPHONE CO OF ILLINOIS	04/06/80–05/06/80	OLNEY DISTRICT OFFICE PHONE SERVICE	91.90
05-28	1180149048	ILLINOIS CONSOLIDATED TELE CO.	05/01/80–05/31/80	TELEPHONE SERVICE - TAYLORVILLE OFFICE	19.55
06-09	1180161139	ILLINOIS BELL TELEPHONE CO.	05/07/80–06/06/80	TELEPHONE SERVICE -- DANVILLE	160.72
06-09	1180161138	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINES	33.50
06-09	1180161136	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINES	24.35
06-12	1180164086	GENERAL TELEPHONE CO OF ILLINOIS	04/29/80–05/29/80	OLNEY DISTRICT OFFICE TELEPHONE SERVICE	91.90
06-27	1180179091	CENTRAL ILLINOIS PUBLIC SERVICE, CO.	05/07/80	ELECTRICITY - TAYLORVILLE OFFICE	12.57
06-27	1180179089	ACTION TELEPHONE ANSWERING SERVICE	04/01/80–04/30/80	ANSWERING SERVICE - APRIL - TAYLORVILLE	30.00
06-27	1180179088	ILLINOIS CONSOLIDATED TELE CO.	05/01/80–05/31/80	PHONE SERVICE - TAYLORVILLE	18.90
06-27	1180179087	ACTION TELEPHONE ANSWERING SERVICE	05/01/80–06/30/80	ANSWERING SERVICE - TAYLORVILLE	60.00
06-27	1180179086	GSA, OAD, FINANCE DIVISION	05/18/80	FTS - DANVILLE	53.30
04-22	2180113025	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAMS	17.73
06-27	2180179020	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAM	6.55
04-03	2280094360	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	203.75
04-09	2280100001	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE SERVICE - LONG LONG DISTANCE WDC OFFICE	56.56
04-29	2280119394	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	203.94
05-08	2280129010	C & P TELEPHONE	03/01/80–03/31/80	LONG-DISTANCE CHARGES--WDC OFFICE	44.15
06-09	2280161002	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE-WDC OFFICE	38.32
06-11	2280163330	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	203.15
04-09	1280100001	DANIEL B CRANE	03/27/80–04/01/80	ROUND TRIP -- WDC TO DANVILLE TO WDC	266.00
05-08	1280129030	DANIEL B CRANE	04/02/80–04/15/80	ROUND TRIP--WASH TO DANVILLE RETURN TO WASHINGTON	300.00
05-21	1280142081	DANIEL B CRANE	04/24/80–04/28/80	R/T -- WDC TO DANVILLE & RETURN	266.00
05-21	1280142080	DANIEL B CRANE	04/22/80–04/24/80	R/T DANVILLE TO WDC & RETURN	266.00
05-21	1280142079	DANIEL B CRANE	05/01/80–05/06/80	R/T DANVILLE TO WDC & RETURN	227.00
05-28	1280149121	DANIEL B CRANE	05/08/80–05/13/80	PLANE FARE - ROUND TRIP - WDC TO DANVILLE & RETURN TO WDC	236.00
05-28	1280149120	DANIEL B CRANE	05/20/80	PLANE FARE - 1 WAY - DANVILLE, ILL TO WDC	142.00
06-27	1280179085	DANIEL B CRANE	06/06/80–06/10/80	ROUND-TRIP - WDC TO DANVILLE & RETURN	282.00
06-27	1280179079	DANIEL B CRANE	05/22/80	1-WAY--WDC TO DANVILLE, ILL.	142.00
06-27	1280179076	DANIEL B CRANE	05/30/80–06/03/80	ROUND TRIP - WDC TO DANVILLE TO WDC	331.00
05-12	1380133010	DONALD H WATSON	04/28/80–05/02/80	DIST-TO DC-DIST	216.00
04-09	1480100001	HAZELTINE CORPORATION	04/01/80–04/30/80	COUPLER & H-1510	80.00
05-21	1480142067	HAZELTINE CORPORATION	05/01/80–05/31/80	COUPLER & H-1510	80.00
06-27	1480179072	HAZELTINE CORPORATION	06/01/80–06/30/80	COUPLER & H-1510	80.00
05-08	1580129001	MATTHEW R SNEYD	03/01/80–03/31/80	POSTAGE FOR SALT FILM	11.34
05-12	1580133001	DONALD H WATSON	04/25/80	U.P.S.	3.47
05-16	1580137013	POSTMASTER	04/21/80	STAMPS - $.15	99.00
05-21	1580142002	MATTHEW R SNEYD	04/01/80–04/20/80	MOVIE POSTAGE	4.34
05-28	1580149002	CLIFFORD L DOWNEN	05/19/80	REIMBURSEMENT FOR UNITED PARCEL SHIPMENT TO OLNEY FIELD OFFICE	4.12
06-27	1580179002	MATTHEW R SNEYD	05/01/80–05/31/80	POSTAGE	4.34
04-30	2080122105	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		403.73
05-31	2080154428	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		404.65
06-30	2080183414	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		200.83
				TOTAL	**20,099.66**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PHILIP M CRANE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122091	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,721.70
05-31	0280154113	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,721.70
06-30	0280183147	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,721.70
04-08	0680099002	THOMAS J LANKFORD	11/01/79	PRINTING OF CONGRESSIONAL RECORD INSERT	587.40
05-14	0680134023	THOMAS J LANKFORD	04/09/80	REPRODUCTION OF BIOGRAPHY & PRINTING OF QUESTIONNAIRE	989.30
05-23	0680144023	THOMAS J LANKFORD	05/01/80	MONTHLY PRINTING CHARGES	257.56
04-29	0980119101	DEERFIELD SAVINGS & LOAN ASSOCIATION	04/01/80-04/30/80	RENT 745 DEERFIELD RD DEERFIELD IL 60015	248.13
04-29	0980119102	KUFFEL EGGERT COLLIMORE AND CO	04/01/80-04/30/80	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	675.00
05-28	0980148101	DEERFIELD SAVINGS & LOAN ASSOCIATION	05/01/80-05/30/80	RENT 745 DEERFIELD RD DEERFIELD IL 60015	248.13
05-28	0980148102	KUFFEL EGGERT COLLIMORE AND CO	05/01/80-05/30/80	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	675.00
06-27	0980178100	DEERFIELD SAVINGS & LOAN ASSOCIATION	06/01/80-06/30/80	RENT 745 DEERFIELD RD DEERFIELD IL 60015	248.13
06-27	0980178101	KUFFEL EGGERT COLLIMORE AND CO	06/01/80-06/30/80	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	675.00
04-08	1080099008	COMMONWEALTH EDISON	01/21/80-02/21/80	MONTHLY UTILITIES FOR ARLINGTON HEIGHTS OFFICE	37.23
04-11	1080102089	MAUREEN REYNOLDS	03/16/80	REIMBURSEMENT OF FOOD EXPENSES WHILE WORKING IN DISTRICT OFFICE	7.05
04-11	1080102086	MAUREEN REYNOLDS	03/13/80	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN THE DISTRICT OFFICE	320.74
04-11	1080102084	INTERNATIONAL AUTOPEN	03/10/80	SERVICE ON AUTOPEN SIGNATURE MATRIX	52.50
04-11	1080102082	LERNER NEWSPAPERS	03/19/80-03/19/81	1 YEAR SUBSCRIPTION TO DEERFIELD LIFE	9.95
04-11	1080102081	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	03/01/80-04/30/80	BI-MONTHLY BILLING	10.80
05-08	1080129026	PHILIP M CRANE	04/04/80	REIMB TO PETTY CASH FOR XEROXING OF MATERIAL OFF THE HILL PURCHASE OF STATIONERY SUP	14.75
05-08	1080129025	FORTUNE	05/01/80-05/01/81	1 YEAR SUBSCRIPTION RENEWAL	26.00
05-08	1080129023	THE DAILY HERALD	05/01/80-07/01/80	THREE MONTH SUBSCRIPTION PAYMENT FOR DAILY & SUNDAY HERALD	12.50
05-08	1080129018	COMMONWEALTH EDISON	02/21/80-03/21/80	PAYMENT FOR UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	32.69
05-14	1080134369	RAPIDPRINT, INC	04/11/80	REPAIR ON PURCHASED OFFICE EQUIPMENT -- INCOMING MAIL STAMP MACHINE	22.00
05-23	1080144371	PRESS SERVICES, INC	03/31/80-05/05/80	RETAINER FEE & MONTHLY CHARGES FOR DISTRICT CLIPPING SERVICE	63.50
05-23	1080144369	HOUSE RECORDING STUDIO	04/28/80-04/30/80	PAYMENT FOR OFFICIAL PHOTOGRAPHS	29.50
05-23	1080144358	NATIONAL NEWS AGENCY	01/01/80-06/30/80	SUBSCRIPTION FOR DELIVERY OF 12TH DISTRICT NEWSPAPERS	198.00
05-23	1080144353	COMMONWEALTH EDISON	03/21/80-04/21/80	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	35.80
05-23	1080144351	ARLINGTON LAKES GOLF CLUB	04/22/80	ANNUAL PRESS CONFERENCE LUNCHEON	211.55
05-23	1080144355	NATIONAL NEWS AGENCY	01/02/80	SUBSCRIPTIONS FOR DELIVERY OF 12TH DISTRICT NEWSPAPERS 1-1-79/12-31-79	150.00
06-12	1080164431	THE DAILY HERALD	05/01/80-07/01/80	QUARTERLY BILLINGS FOR DELIVERY OF CHICAGO HERALD	12.50
06-12	1080164425	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	05/01/80-06/30/80	BI-MONTHLY BILL FOR DELIVERY OF CHICAGO TRIBUNE	10.80
06-12	1080164403	ANNE K. MARTIN - PHOTOGRAPHY	05/28/80	REIMBURSEMENT FOR PHOTOGRAPHY SERVICES	116.00
06-12	1080164399	TOBY BANKETT PYLE	01/22/80	REIMBURSEMENT FOR PHOTOGRAPHY SERVICES PROVIDED	143.00
06-13	1080165010	ARMED FORCES JOURNAL	06/13/80	ONE YEAR SUBSCRIPTION - 7-1-80 TO 8-1-80	18.00
06-13	1080165006	COMMONWEALTH EDISON	04/21/80-05/20/80	MONTHLY BILLING FOR UTILITIES IN ARLINGTON HEIGHTS DISTRICT OFFICE	35.50
06-13	1080165004	REPUBLICAN STUDY COMMITTEE	01/03/80-12/31/80	PURCHASE OF BOOK TO BE USED FOR CONGRESSIONAL OFFICE	5.00
06-17	1080169274	THE NEWS-SUN	06/17/80	SIX MONTH SUBSCRIPTION 7-8-80/1-8-81	35.00
06-17	1080169266	PRESS SERVICES, INC	06/03/80	MONTHLY BILLING FOR CLIPPING SERVICE	67.75
06-30	1080182089	OFFICE OF RECORDS AND REGISTRATION	05/29/80-06/23/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
04-11	1180102016	ILLINOIS BELL TELEPHONE CO	03/04/80-04/03/80	MONTHLY BILLING FOR ARLINGTON HEIGHTS OFFICE	181.58
05-08	1180129010	GSA, OAD, FINANCE DIVISION	04/18/80	WATS LINE CHARGES	64.75
05-14	1180134058	ILLINOIS BELL TELEPHONE CO	04/04/80-05/03/80	MONTHLY TELEPHONE BILL FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	183.33
05-14	1180134057	ILLINOIS BELL TELEPHONE CO	03/28/80-04/27/80	MONTHLY TELEPHONE BILL FOR THE DEERFIELD DISTRICT OFFICE	73.89
05-23	1180144073	ILLINOIS BELL TELEPHONE CO	04/28/80-05/27/80	MONTHLY BILLING FOR TELEPHONE IN DEERFIELD OFFICE	60.65
06-13	1180165002	GSA, OAD, FINANCE DIVISION	05/18/80	WATS LINE CHARGES	64.75

06-13	1180165001	ILLINOIS BELL TELEPHONE COMPANY	05/04/80-06/03/80	MONTHLY TELEPHONE BILL FOR ARLINGTON HEIGHTS DISTRICT OFFICE	181.06
06-17	1180169025	ILLINOIS BELL TELEPHONE CO	05/28/80-06/27/80	MONTHLY BILLINGS FOR DEERFIELD DISTRICT OFFICE TELEPHONE	80.49
05-08	2180129001	WESTERN UNION TELEGRAPH COMPANY	03/31/80	FOR TELEGRAPHIC SERVICES	37.95
05-23	2180144017	WESTERN UNION TELEGRAPH COMPANY	04/17/80-04/30/80	MONTHLY BILLING FOR TELEGRAPHIC SERVICES	58.83
06-17	2180169014	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	MAY BILLING FOR TELECOMMUNICATIONS (TELEGRAMS)	33.69
04-03	2280094106	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	243.20
04-08	2280099003	C & P TELEPHONE	01/01/80-01/31/80	C & P TOLL CALL CHARGES	44.45
04-29	2280119099	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	243.44
05-08	2280129001	C & P TELEPHONE	02/01/80-02/28/80	TOLL CHARGES	6.63
06-11	2280163114	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	242.47
06-13	2280165006	C & P TELEPHONE	03/01/80-03/31/80	TOLL CHARGES FOR MONTH OF MARCH	117.59
06-17	2280169005	C & P TELEPHONE	04/01/80-04/30/80	TOLL CHARGES FOR MONTH OF APRIL (D.C. LINE)	47.13
05-10	1280130061	PHILIP M CRANE	04/17/80-04/22/80	R/T AIRFARE BETWEEN WASHINGTON NATIONAL AND CHICAGO	280.00
06-12	1280164055	PHILIP M CRANE	05/02/80-05/05/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON & CHICAGO FOR DISTRICT FUNCTIONS	293.00
06-30	1280182103	PHILIP M CRANE	06/12/80	AIRFARE FROM WASH TO CHICAGO FOR DISTRICT EVENTS	162.00
04-11	1380102038	MAUREEN REYNOLDS	03/12/80	R/T AIRFARE TO & FROM THE DISTRICT (CHICAGO) FOR WORK IN THE DISTRICT OFFICE	226.00
05-08	1480129024	C & P TELEPHONE	03/01/80-03/31/80	LOCAL TELEPHONE CHARGES FOR SERVICE TO D.C. OFFICE	74.09
05-23	1480144064	C & P TELEPHONE	04/01/80-04/30/80	LOCAL SERVICE CHARGES - WASHINGTON	73.98
05-23	1480144062	C & P TELEPHONE	03/01/80-03/31/80	LOCAL SERVICE CHARGES- WASHINGTON	74.09
04-30	2080122082	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		797.39
05-31	2080154324	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		745.12
06-30	2080183261	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		281.68
				TOTAL	**16,524.09**

OFFICE OF HON. NORMAN E DAMOURS

OFFICIAL EXPENSES

04-30	0280122092	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		793.50
05-31	0280154115	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		793.50
06-30	0280183150	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		793.50
04-11	0680102009	DAVID R RAMAGE	03/14/80	SCHEDULE CARDS FOR TOWN MEETINGS IN MERRIMACK, OSSIPEE AND ROCHESTER	173.80
05-23	0680144002	DAVID R RAMAGE	05/02/80	PITTSFIELD TOWN MEETING NOTICES	43.50
06-25	0680177002	CANTRELL/CUTTER PRINTING, INC	05/30/80	JUNE 1980 NEWSLETTERS	3,083.72
06-17	0980169211	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT PORTSMOUTH NH	1,256.00
06-17	0980169209	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT MANCHESTER NH	3,129.00
06-17	0980169207	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT LACONIA NH	857.00
04-11	1080102227	CHEVRON USA, INC	02/06/80-03/05/80	GASOLINE CHARGES	69.65
04-11	1080102092	PS CAR RENTAL INC	04/01/80-04/30/80	CAR LEASE	254.30
04-11	1080102091	ANITA FREEDMAN	03/05/80-03/26/80	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 420 MILES	84.00
04-25	1080116372	SUZANNE BEAUCHESNE	04/08/80-04/12/80	MILEAGE EXPENSES FOR TVL WITH IN DIST WITH PVT AUTO 319 MILES AT .20	63.80
04-25	1080116361	RAMADA INN	03/29/80	OVERNIGHT STAY WHILE ON OFCL BUSS FOR CONGRESSMAN AND ROGER BOISVERT	63.60
04-29	1080120203	CHEVRON USA, INC	03/04/80-04/03/80	GASOLINE CHARGES	50.25
04-29	1080120202	SAVIN BUSINESS MACHINES CORP	03/01/80-03/31/80	COPIER MACHINE	8.04
04-29	1080120197	MOBILE OIL	03/09/80-04/08/80	GASOLINE CHARGES	15.00
05-14	1080134228	ANITA FREEDMAN	04/02/80-04/30/80	MILEAGE EXPENSES FOR TRAVEL WITHIN THE DISTRICT WITH PVT AUTO 784 MILES	156.80
05-23	1080144032	PS CAR RENTAL INC	05/01/80-05/30/80	CAR LEASE	254.30
05-23	1080144028	HOUSE RECORDING STUDIO	04/01/80-04/30/80	SERVICES FOR MONTH OF APRIL 1980	79.50
05-23	1080144027	SAVIN BUSINESS MACHINES CORP	04/01/80-04/30/80	COPIER MACHINE	8.97
05-23	1080144026	CHEVRON USA, INC	04/03/80-05/02/80	GASOLINE CHARGES	38.50
05-23	1080144024	MOBILE OIL	04/08/80-05/07/80	GASOLINE CHARGES	34.10
05-28	1080148187	CONGRESSIONAL TEXTILE CAUCUS	01/03/80-12/31/80	1980 DUES	100.00
05-28	1080148182	CARROLL COUNTY INDEPENDENT	03/01/80-03/01/81	EXTRA CHARGE FOR MAILING NEWSPAPER OUT OF N. H.	3.00
05-28	1080148177	NEW HAMPSHIRE SUNDAY NEWS	05/20/80-05/20/81	ONE-YEAR SUBSCRIPTION TO SUNDAY NEWS	37.00
05-28	1080148176	MANCHESTER UNION LEADER	05/20/80-05/20/81	ONE-YEAR SUBSCRIPTION TO UNION LEADER	70.00
06-25	1080177059	HOUSE RECORDING STUDIO	05/01/80-05/30/80	SERVICES FOR MONTH OF MAY 1980	38.50
06-25	1080177057	ANITA FREEDMAN	05/01/80-05/30/80	MILEAGE EXP FOR TVL WITHIN THE DIST WITH PRIVATE AUTO	132.80

OFFICE OF HON. NORMAN E DAMOURS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1080177056	ROYAL BUSINESS MACHINES	05/07/80	TONER & PAPER FOR PORTSMOUTH PHOTOCOPIER	102.35
06-25	1080177053	PS CAR RENTAL INC	06/01/80–06/30/80	CAR RENTAL	254.30
06-25	1080177032	CHEVRON USA, INC.	05/04/80–06/03/80	GASOLINE CHARGES	65.35
06-25	1080177024	MOBILE OIL	05/07/80–06/06/80	GASOLINE CHARGES	45.84
04-11	1180102056	NEW ENGLAND TELEPHONE COMPANY	02/01/80–02/29/80	TOLL FREE LINE	80.00
04-11	1180102055	NEW ENGLAND TELEPHONE COMPANY	02/10/80–03/09/80	MANCHESTER COMMERCIAL	90.49
04-11	1180102054	NEW ENGLAND TELEPHONE COMPANY	02/13/80–03/12/80	PORTSMOUTH COMMERCIAL	25.78
04-11	1180102053	NEW ENGLAND TELEPHONE COMPANY	02/13/80–03/12/80	PORTSMOUTH COMMERCIAL	26.06
04-11	1180102039	GSA, OAD, FINANCE DIVISION	02/19/80–03/18/80	PORTSMOUTH FTS	104.05
04-11	1180102022	GSA, OAD, FINANCE DIVISION	02/19/80–03/18/80	MANCHESTER FTS	119.80
04-11	1180102021	GSA, OAD, FINANCE DIVISION	02/19/80–03/18/80	LACONIA FTS	20.00
04-29	1180120021	NEW ENGLAND TELEPHONE COMPANY	03/01/80–03/31/80	TOLL FREE LINE	80.00
04-29	1180120020	NEW ENGLAND TELEPHONE COMPANY	02/25/80–03/24/80	LACONIA COMMERCIAL	59.80
04-29	1180120019	NEW ENGLAND TELEPHONE COMPANY	03/10/80–04/09/80	MANCHESTER COMMERCIAL	81.92
04-29	1180120018	HOUSE RECORDING STUDIO	03/01/80–03/31/80	SERVICES FOR MONTH OF MARCH	19.50
05-14	1180134038	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	PORTSMOUTH FTS	104.05
05-14	1180134036	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	MANCHESTER FTS	120.29
05-14	1180134035	NEW ENGLAND TELEPHONE COMPANY	03/13/80–04/12/80	PORTSMOUTH COMMERCIAL	25.90
05-14	1180134034	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	LACONIA FTS	20.00
05-14	1180134033	NEW ENGLAND TELEPHONE COMPANY	03/13/80–04/12/80	PORTSMOUTH COMMERCIAL	25.50
05-23	1180144012	NEW ENGLAND TELEPHONE COMPANY	04/01/80–04/30/80	TOLL FREE LINE	80.00
05-23	1180144011	NEW ENGLAND TELEPHONE COMPANY	03/25/80–04/24/80	LACONIA COMMERCIAL	59.80
06-25	1180177008	NEW ENGLAND TELEPHONE COMPANY	05/01/80–05/31/80	TOLL FREE LINE	80.00
06-25	1180177007	NEW ENGLAND TELEPHONE COMPANY	04/25/80–05/24/80	LACONIA COMMERCIAL	59.80
06-25	1180177006	NEW ENGLAND TELEPHONE COMPANY	04/13/80–05/12/80	PORTSMOUTH COMMERCIAL	25.50
06-25	1180177004	NEW ENGLAND TELEPHONE COMPANY	04/13/80–05/12/80	PORTSMOUTH COMMERCIAL	26.27
06-25	1180177003	GSA, OAD, FINANCE DIVISION	05/18/80	LACONIA FTS	20.00
06-25	1180177002	GSA, OAD, FINANCE DIVISION	05/18/80	MANCHESTER FTS	120.56
06-25	1180177001	GSA, OAD, FINANCE DIVISION	05/18/80	PORTSMOUTH FTS	104.05
04-29	2180120006	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	SERVICES FOR MONTH OF MARCH	28.11
05-23	2180144001	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	SERVICES FOR APRIL 1980	75.02
06-25	2180177002	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	SERVICES FOR MONTH OF MAY 1980	42.83
04-03	2280094108	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	178.46
04-11	2280102012	C & P TELEPHONE	02/01/80–02/29/80	WASHINGTON COMMERCIAL PHONES	454.52
04-29	2280120089	C & P TELEPHONE	03/01/80–03/31/80	WASHINGTON COMMERCIAL	264.25
04-29	2280119101	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	204.27
06-11	2280163117	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	203.39
06-25	2280177001	C & P TELEPHONE	04/01/80–04/30/80	WASHINGTON PHONES	378.90
04-25	1280116063	AMERICAN EXPRESS CO	01/20/80	1 ONE-WAY AIR FARE FROM MANCHESTER, NH TO WASHINGTON	85.00
05-23	1280144083	AMERICAN EXPRESS CO	03/23/80–03/23/80	WASH, D.C. TO BOSTON, MA & RETURN AMERICAN AIRLINES FOR MEMBER	174.00
05-23	1280144082	AMERICAN EXPRESS CO	03/29/80–03/30/80	WASH, D.C. TO BOSTON, MA & RETURN DELTA AIRLINES	174.00
05-23	1280144081	AMERICAN EXPRESS CO	04/09/80–04/14/80	WASH, D.C. TO BOSTON, MA & RETURN DELTA AIRLINES FOR MEMBER	174.00
05-23	1280144079	AMERICAN EXPRESS CO	02/26/80–02/27/80	WASH, D.C. TO BOSTON, MA & RETURN DELTA AIRLINES FOR MEMBER	229.00
05-23	1280144076	AMERICAN EXPRESS CO	02/08/80–02/11/80	WASH, D.C. TO BOSTON, MA & RETURN DELTA AIRLINES FOR MEMBER	170.00
05-23	1280144078	AMERICAN EXPRESS CO	12/12/79–12/13/79	WASH, D.C. TO BOSTON, MA & RETURN DELTA AIRLINES FOR MEMBER	164.00
04-25	1380116021	SUZANNE BEAUCHESNE	04/04/80–04/14/80	R/T TVL & MILEAGE EXPENSES FROM WASH DC TO MANCHESTER NH 1000 MI AT .20 TOLLS	214.80

05-23	1380144025	SUZANNE BEAUCHESNE	05/09/80–05/13/80	1 R/T A/F TO BOSTON, MA & RETURN LIMOUSINE CHARGES FROM BOSTON TO DISTRICT	200.00
04-11	1480102043	DMC	03/01/80–03/31/80	COMPUTER LEASE	977.20
04-11	1480102038	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER TERMINAL LEASE	59.00
04-11	1480102037	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	COMPUTER TERMINAL LEASE	59.00
04-29	1480120036	DATA TERMINALS AND COMMUNICATIONS	04/29/80	COMPUTER TERMINAL LEASE 5-1-80 TO 5-31-80	180.00
05-14	1480134023	TERMINAL DATA CORPORATION	04/07/80–04/22/80	75 RECYCLED COMPUTER RIBBONS	96.10
05-14	1480134022	TERMINAL DATA CORPORATION	03/06/80–03/31/80	75 RECYCLED COMPUTER RIBBONS	136.40
05-23	1480144013	DMC	04/01/80–04/30/80	COMPUTER LEASE	1,000.15
05-23	1480144010	DATA TERMINALS AND COMMUNICATIONS	05/23/80	COMPUTER TERMINAL LEASE FROM 6-1-80 TO 6-30-80	180.00
05-23	1480144006	TERMINAL DATA CORPORATION	04/30/80–05/07/80	RIBBONS FOR COMPUTER	93.00
05-23	1480144005	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER TERMINAL LEASE	59.00
05-28	1480148024	TERMINAL DATA CORPORATION	05/13/80	15 COMPUTER RIBBONS	46.50
06-25	1480177004	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	COMPUTER TERMINAL LEASE	180.00
06-25	1480177002	DATATEL INC.	05/01/80–05/31/80	COMPUTER LEASE	1,020.40
06-25	1480177001	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER TERMINAL LEASE	59.00
05-16	1580137014	POSTMASTER	04/29/80	500 - 15 CENT STAMPS	75.00
04-30	2080122106	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,021.03
05-31	2080154432	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		293.42
06-30	2080183418	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		146.69
				TOTAL	**23,629.03**

OFFICE OF HON. ROBERT W DANIEL JR

OFFICIAL EXPENSES

04-30	0280122093	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		975.30
05-31	0280154118	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		975.30
06-30	0280183152	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		975.30
04-25	0680116006	THOMAS J LANKFORD	02/02/80–02/19/80	REPRO 6 LETTERS - STOCK, LABELS ON ENVELOPES	709.11
05-07	0680128016	VIRGINIA COMPUTER SERVICES, INC.	04/16/80	LABELS 119,400 @ $4./M & DELIVERY	497.98
05-08	0680129001	ADVERTISING DESIGN ASSOCIATES, INC	04/22/80	PRINTING & AFFIXING LABELS	2,962.62
05-14	0680134022	PATRICIA BILL	03/12/80	SLIDES FOR TV STATION PHOTO FOR NEWSLETTERS	11.19
06-17	0980169226	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PORTSMOUTH VA	1,042.00
06-17	0980169223	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PETERSBURG VA	860.00
04-16	1080107294	HOUSE RECORDING STUDIO	03/27/80	TAPES - RADIO	13.25
04-16	1080107292	HOUSE RECORDING STUDIO	03/20/80	TAPES - RADIO	13.75
04-16	1080107291	HOUSE RECORDING STUDIO	03/12/80	TAPES - RADIO	11.50
04-16	1080107290	HOUSE RECORDING STUDIO	03/04/80	TAPES - RADIO	11.50
04-21	1080112161	THE TIDEWATER NEWS	04/21/80	ONE YEAR SUBSCRIPTION 5-1-80 TO 5-1-81	21.85
04-21	1080112160	THE INDEPENDENT MESSENGER	04/21/80	ONE YEAR SUBSCRIPTION 5-1-80 TO 5-1-81	15.00
04-21	1080112159	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	3 MONTH SUBSCRIPTION NEW YORK TIMES	38.66
04-25	1080116161	THOMAS J LANKFORD	03/08/80–03/18/80	REPRO 2 LETTERS - STOCK	24.00
04-29	1080119069	AFRO-AMERICAN NEWSPAPERS	04/28/80	6 - MONTHS SUBSCRIPTION 5-1-80 TO 10-31-80	9.00
05-07	1080128365	THE WALL STREET JOURNAL	05/07/80	ONE YEAR SUBSCRIPTION 6-29-80 TO 6-29-81	63.00
05-10	1080130419	ROBERT W DANIEL	01/26/80	SPRING GROVE, VA TO NORFOLK, VA TO VIRGINIA BEACH, VA BY AUTO 96 MILES	3.92
05-10	1080130409	ROBERT W DANIEL	01/10/80	VIRGINIA BEACH, VA TO PETERSBURG, VA TO SPRING GROVE, VA, BY AUTO 114 MILES	5.75
05-10	1080130407	ROBERT W DANIEL	01/09/80	SPRING GRAVE, VA TO PORTSMOUTH, VA TO CHESAPEAKE, VA TO VA BEACH, VA - BY AUTO 122 MI	5.87
05-10	1080130401	ROBERT W DANIEL	01/07/80–03/31/80	MAINTENANCE ON LEASED CAR	188.15
05-10	1080130398	ROBERT W DANIEL	01/07/80–03/31/80	CAR RENTAL	1,374.69
05-14	1080135335	SUSSEX-SURRY DISPATCH	05/14/80	1 YEAR SUBSCRIPTION FROM 6-1-80 TO 6-1-81	16.00
05-14	1080134355	WILLIAM ANDREW ALFORD	05/02/80	BUS FREIGHT FOR FLAG TO PETERSBURG, VA	6.20
05-14	1080134353	WILLIAM ANDREW ALFORD	04/10/80	BUS FREIGHT FOR SPEECH TO PORTSMOUTH, VA	7.15
05-19	1080140003	HOUSE RECORDING STUDIO	04/13/80	RADIO TAPES	11.00
05-19	1080140002	HOUSE RECORDING STUDIO	04/17/80	RADIO TAPES	12.75
05-19	1080140001	HOUSE RECORDING STUDIO	04/02/80	RADIO TAPES	11.50
05-21	1080142199	THOMAS J LANKFORD	04/14/80	LETTER - SEAL BOND	11.00
06-17	1080169098	HOUSE RECORDING STUDIO	05/23/80	RADIO TAPES	.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT W DANIEL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	1080169087	HOUSE RECORDING STUDIO	05/22/80	RADIO TAPES	10.50
06-17	1080169086	HOUSE RECORDING STUDIO	05/15/80	RADIO TAPES	11.00
06-17	1080169085	HOUSE RECORDING STUDIO	05/07/80	RADIO TAPES	11.50
06-24	1080176459	AVATION WEEK & SPACE TECHNOLOGY	06/24/80	ONE YEAR SUBSCRIPTION 7-1-80 TO 6-30-81	35.00
04-15	1180106017	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE PETERSBURG OFFICE	23.80
04-15	1180106016	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE PORTSMOUTH OFFICE	40.28
04-15	1180106015	C & P TELEPHONE COMPANY	02/17/80	TELEPHONE SERVICE PORTSMOUTH OFFICE	38.53
04-15	1180106014	C & P TELEPHONE COMPANY	03/16/80-04/15/80	TELEPHONE SERVICE PETERBURG OFFICE	25.53
05-19	1180140004	GSA, OAD, FINANCE DIVISION	04/22/80	FTS - PORTSMOUTH OFFICE 003360	40.28
05-19	1180140003	GSA, OAD, FINANCE DIVISION	04/22/80	FTS - PETERSBURG OFFICE	23.80
05-19	1180140002	C & P TELEPHONE COMPANY	04/16/80-05/15/80	TELEPHONE SERVICE PETERSBURG DISTRICT OFFICE	25.53
05-19	1180140001	C & P TELEPHONE COMPANY	03/17/80-04/16/80	TELEPHONE SERVICE PORTSMOUTH DISTRICT OFFICE	38.53
06-10	1180162080	GSA, OAD, FINANCE DIVISION	05/22/80	FTS - PETERSBURG OFFICE	23.80
06-10	1180162079	GSA, OAD, FINANCE DIVISION	05/22/80	FTS - PORTSMOUTH OFFICE	40.28
06-10	1180162078	C & P TELEPHONE COMPANY	04/17/80-05/16/8C	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	40.05
06-10	1180162077	C & P TELEPHONE COMPANY	05/16/80-06/15/80	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE	25.53
04-15	2180106004	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/28/80	5 TELEGRAMS	98.93
05-19	2180140001	WESTERN UNION TELEGRAPH COMPANY	04/30/80	1 TELEGRAM	8.59
06-17	2180169015	WESTERN UNION TELEGRAPH COMPANY	05/31/80	3 TELEGRAMS	38.13
04-03	2280094110	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	225.56
04-29	2280119147	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE SERVICE	13.93
04-29	2280119103	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	225.77
05-28	2280148006	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE SERVICE	17.76
06-11	2280163120	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	224.89
05-10	1280130221	ROBERT W DANIEL	03/28/80-03/30/80	WASH, DC TO SPRING GROVE, VA TO FRANKLIN TO VA BEACH TO DC BY AUTO 480 MILES	22.84
05-10	1280130220	ROBERT W DANIEL	03/24/80	VIRGINIA BEACH, VA TO WASHINGTON, DC BY AUTO 215 MILES	10.33
05-10	1280130219	ROBERT W DANIEL	03/21/80	WASHINGTON, DC TO SPRING GROVE, VA BY AUTO 147 MILES	7.28
05-10	1280130218	ROBERT W DANIEL	03/17/80	SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 147 MILES	7.28
05-10	1280130216	ROBERT W DANIEL	03/14/80	WASHINGTON, DC TO SPRING GROVE, VA BY AUTO 147 MILES	7.28
05-10	1280130215	ROBERT W DANIEL	03/10/80	VIRGINIA BEACH, VA TO WASHINGTON, DC BY AUTO 215 MILES	10.38
05-10	1280130214	ROBERT W DANIEL	03/07/80	WASHINGTON, DC TO SPRING GROVE, VA BY AUTO 147 MILES	7.28
05-10	1280130211	ROBERT W DANIEL	03/03/80	VIRGINIA BEACH, VA TO WASHINGTON, DC BY AUTO 215 MILES	10.33
05-10	1280130208	ROBERT W DANIEL	02/29/80	WASHINGTON, DC TO SPRING GROVE, VA TO COLONIAL HEIGHTS, VA TO SPRING GROVE BY AUTO 209 MI	10.14
05-10	1280130205	ROBERT W DANIEL	02/25/80	VIRGINIA BEACH, VA TO WASHINGTON, DC BY AUTO 215 MILES	10.33
05-10	1280130204	ROBERT W DANIEL	02/22/80	WASHINGTON, DC TO SPRING GROVE, VA BY AUTO 147 MILES	7.28
05-10	1280130203	ROBERT W DANIEL	02/17/80	SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 147 MILES	7.28
05-10	1280130201	ROBERT W DANIEL	02/13/80-02/15/80	WASH, DC TO VA BEACH, VA TO PORTSMOUTH, VA TO VA BEACH TO PORTSMOUTH TO SPRING GROVE BY AUTO	22.09
05-10	1280130198	ROBERT W DANIEL	02/10/80	SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 147 MILES	7.28
05-10	1280130195	ROBERT W DANIEL	02/08/80	WASHINGTON, DC TO SPRING GROVE, VA BY AUTO 147 MILES	7.28
05-10	1280130194	ROBERT W DANIEL	02/04/80	SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 147 MILES	7.28
05-10	1280130193	ROBERT W DANIEL	02/01/80	WASHINGTON, DC TO SPRING GROVE, VA BY AUTO 147 MILES	7.28
05-10	1280130192	ROBERT W DANIEL	01/27/80	VIRGINIA BEACH, VA TO WASHINGTON, DC BY AUTO 215 MILES	10.33
05-10	1280130190	ROBERT W DANIEL	01/11/80	SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 147 MILES	7.28
05-10	1280130187	ROBERT W DANIEL	01/07/80	WASHINGTON, DC TO SPRING GROVE, VA BY AUTO, 147 MILES	7.28
04-21	1480112055	VIRGINIA COMPUTER SERVICES, INC.	03/20/80	UPDATING MAILING LIST	408.78
05-16	1580137015	POSTMASTER	04/22/80	STAMPS 5,666 AT .15 & 10 AT .01	850.00

04-30	2080122107	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		101.57
05-31	2080154436	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		456.52
06-30	2080183421	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		228.40
				TOTAL	**14,431.69**

OFFICE OF HON. W C (DAN) DANIEL

OFFICIAL EXPENSES

04-30	0280122094	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		851.00
05-31	0280154123	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		851.00
06-30	0280183153	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		851.00
05-14	0680134021	DAVID R RAMAGE	05/05/80	LETTERHEADS #1619	345.30
06-19	0680171017	DAVID R RAMAGE	06/06/80	LETTERHEADS, 30,000	345.30
06-17	0980169221	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT DANVILLE VA	1,979.00
04-04	1080095343	THE NEWS, THE DAILY ADVANCE	04/04/80	SUBSCRIPTION RENEWAL -- ONE YEAR 4-22-80 TO 4-21-81	66.00
04-08	1080099309	DAVID R RAMAGE	03/24/80	LETTERHEADS #621	318.80
04-15	1080106380	THE MARTINSVILLE BULLETIN	04/15/80-04/14/81	SUBSCRIPTION RENEWAL ONE YEAR	40.60
04-15	1080106142	HOUSE RECORDING STUDIO	03/20/80	DUPLICATION AND ADDITIONAL CHARGES	15.00
04-15	1080106140	HOUSE RECORDING STUDIO	03/06/80	DUPLICATION AND ADDITIONAL CHARGES	17.25
04-15	1080106138	COMMERCIAL APPEAL	04/14/80-04/13/81	SUBSCRIPTION RENEWAL ONE YEAR	10.00
04-22	1080113406	DAN DANIEL	04/08/80	TRAVEL FROM DANVILLE, VA TO HENRY CO., VA & RETURN	17.80
04-22	1080113403	DAN DANIEL	04/07/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO KEYSVILLE, VA & RETURN 159 MILES	31.80
04-22	1080113401	DAN DANIEL	04/05/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO FRANKLIN, CO. & RETURN 181 MILES	36.20
04-22	1080113399	DAN DANIEL	04/04/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO FLOYD, VA & RETURN 194 MILES	38.80
04-22	1080113398	DAN DANIEL	04/03/80	MEAL	5.89
04-25	1080116158	THE KENBRIDGE-VICTORIA DISPATCH	04/01/80-04/01/81	SUBSCRIPTION RENEWAL ONE YEAR	9.00
05-08	1080129030	NEWS AND RECORD	05/01/80-04/30/81	SUBSCRIPTION RENEWAL	24.00
05-08	1080129027	DAN DANIEL	04/26/80	TRAVEL FROM DANVILLE, VA TO LYNCHBURG, VA 143 MILES	28.60
05-14	1080135342	THE ALTAVISTA JOURNAL	05/12/80-05/11/81	SUBSCRIPTION RENEWAL 1 YEAR	12.00
05-14	1080135340	DAN DANIEL	05/02/80	TRAVEL FROM DANVILLE, VA TO FRANKLIN CO. AND RETURN 193 MILES	38.60
05-14	1080135338	DAN DANIEL	05/01/80	MEAL	26.20
05-21	1080142197	DAN DANIEL	05/10/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO NOTTOWAY CO., VA AND RETURN 193 MILES	38.60
05-21	1080142196	DAN DANIEL	05/09/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO FRANKLIN CO., VA AND RETURN	29.40
05-21	1080142195	DAN DANIEL	05/08/80	MEAL - HOWARD JOHNSON'S	23.28
06-05	1080157433	DAN DANIEL	05/24/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO PATRICK CO. AND RETURN 138 MILES	27.60
06-17	1080169084	HOUSE RECORDING STUDIO	05/19/80	PLAYBACK CHARGE	1.00
06-19	1080171136	DAN DANIEL	06/02/80	TRAVEL FROM DANVILLE, VA TO HENRY CO., VA AND RETURN, 84 MILES	16.80
06-19	1080171134	DAN DANIEL	06/01/80	TRAVEL FROM DANVILLE, VA TO CHAR. COURT HOUSE, VA AND RETURN, 170 MILES	34.00
06-19	1080171133	DAN DANIEL	05/31/80	TRAVEL FROM DANVILLE, VA TO SOUTH HILL, VA AND RETURN, 154 MILES	30.80
06-19	1080171131	DAN DANIEL	06/08/80	MEAL-HOWARD JOHNSON'S	20.28
04-08	1180099124	GSA, OAD, FINANCE DIVISION	03/22/80	MONTHLY EQUIPMENT CHARGE -- WASHINGTON OFFICE	21.80
04-11	1180102040	GSA, OAD, FINANCE DIVISION	03/22/80	TELEPHONE SERVICE	21.90
04-11	1180102023	CENTRAL TELEPHONE COMPANY OF VA	02/19/80-03/19/80	TELEPHONE SERVICE	28.69
04-21	1180112019	C & P TELEPHONE COMPANY	04/02/80-05/01/80	TELEPHONE SERVICE	77.78
05-08	1180129013	GSA, OAD, FINANCE DIVISION	04/22/80	EQUIPMENT CHARGE	21.80
05-08	1180129011	GSA, OAD, FINANCE DIVISION	04/22/80	TELEPHONE SERVICE	21.90
05-16	1180137051	CENTRAL TELEPHONE COMPANY OF VA	04/19/80-05/19/80	TELEPHONE SERVICE	34.05
06-09	1180161003	GSA, OAD, FINANCE DIVISION	05/22/80	EQUIPMENT CHARGE	21.80
06-12	1180164045	GSA, OAD, FINANCE DIVISION	05/22/80	TELEPHONE SERVICE	21.90
06-17	1180169006	C & P TELEPHONE COMPANY	05/02/80	TELEPHONE SERVICE	16.17
06-19	1180171007	CENTRAL TELEPHONE COMPANY OF VA	05/19/80	TELEPHONE SERVICE	28.68
06-25	1180177026	C & P TELEPHONE COMPANY	05/02/80-06/01/80	TELEPHONE SERVICE	100.29
05-14	2180134010	WESTERN UNION TELEGRAPH COMPANY	04/11/80	MESSAGE CHARGE	14.21
06-17	2180169008	WESTERN UNION TELEGRAPH COMPANY	05/30/80	MESSAGE CHARGES	6.93
04-03	2280094109	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	162.46
04-11	2280102013	C & P TELEPHONE	02/01/80-02/29/80	MONTHLY TELEPHONE BILL	157.54

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. W C (DAN) DANIEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2280119102	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	162.67
05-14	2280135006	C & P TELEPHONE	03/01/80-03/31/80	MONTHLY TELEPHONE BILL	143.89
06-09	2280161003	C & P TELEPHONE	04/01/80-04/30/80	MONTHLY TELEPHONE SERVICE	186.31
06-11	2280163119	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	161.79
04-08	1280099101	DAN DANIEL	03/29/80-03/30/80	TVL FROM WASHINGTON, D.C. TO FREEMAN, VA & RETURN 410 MILES	82.00
04-22	1280113047	DAN DANIEL	04/13/80-04/14/80	TVL FROM WASHINGTON, DC TO DANVILLE, VA & RETURN	105.20
04-22	1280113045	DAN DANIEL	04/03/80	TVL FROM WASHINGTON, DC TO DANVILLE, VA 263 MILES	52.60
05-08	1280129002	DAN DANIEL	04/27/80	TVL FROM DANVILLE, VA TO WASHINGTON, DC 263 MILES	52.60
05-08	1280129001	DAN DANIEL	04/25/80	TVL FROM WASHINGTON, D.C. TO BRUNSWICK CO, VA TO DANVILLE, VA 287 MILES	57.40
05-14	1280135039	DAN DANIEL	05/01/80-05/05/80	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	105.20
05-21	1280142032	DAN DANIEL	05/08/80-05/12/80	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	105.20
06-05	1280157071	DAN DANIEL	05/23/80-05/26/80	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	105.20
06-05	1280157069	DAN DANIEL	05/16/80-05/18/80	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	105.20
06-19	1280171024	DAN DANIEL	06/07/80-06/08/80	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN, 526 MILES	105.20
06-19	1280171023	DAN DANIEL	05/30/80-06/03/80	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN	105.20
06-27	1280178020	DAN DANIEL	06/14/80-06/15/80	TVL FROM WASHINGTON, DC TO DANVILLE, VA & RETURN 526 MILES	105.20
04-15	1380106011	JEAN WILSON	04/07/80-04/07/80	TRAVEL FROM WASHINGTON, DC TO KEYSVILLE, VA AND RETURN 372 MILES	74.40
05-23	1480144067	C & P TELEPHONE	03/01/80-03/31/80	DATA EQUIPMENT CHARGE (MONTHLY)	260.09
05-23	1480144066	C & P TELEPHONE	02/01/80-02/29/80	DATA EQUIPMENT CHARGE (MONTHLY)	260.06
05-23	1480144065	C & P TELEPHONE	01/01/80-01/31/80	DATA EQUIPMENT CHARGE (MONTHLY)	252.75
05-23	1480144068	C & P TELEPHONE	12/01/79-12/31/79	DATA EQUIPMENT CHARGE & INSTALLATION FEE	519.06
06-09	1480161009	C & P TELEPHONE	04/30/80	DATA EQUIPMENT CHARGE	259.98
06-25	1480177011	C & P TELEPHONE	05/01/80-05/31/80	DATA EQUIPMENT CHARGE	260.13
04-30	2080122083	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		600.63
05-31	2080154329	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		382.85
06-30	2080183267	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		247.46
				TOTAL	**11,797.07**

OFFICE OF HON. GEORGE E DANIELSON

OFFICIAL EXPENSES

04-30	0280122095	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,161.28
05-31	0280154126	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,161.28
06-30	0280183154	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,161.28
04-11	0680102011	DAVID R RAMAGE	03/31/80	PRINTING	1,901.10
04-11	0680102010	DAVID R RAMAGE	03/19/80	PRINTING	996.65
04-29	0980119103	UNIVERSAL SAVINGS & LOAN	04/01/80-04/30/80	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
05-28	0980148103	UNIVERSAL SAVINGS & LOAN	05/01/80-05/30/80	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
06-27	0980178102	UNIVERSAL SAVINGS & LOAN	06/01/80-06/30/80	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
04-03	1080094243	ROLL CALL	01/02/80	SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	12.00
04-18	1080109218	GEORGE E DANIELSON	04/02/80-04/13/80	TRANSPORTATION - PRIVATE AUTO 240 MILES AT 20¢	48.00
04-21	1080112167	DAVID R RAMAGE	04/03/80	PRINTING	13.75
05-07	1080128347	CONGRESSIONAL QUARTERLY INC	03/25/80	RESEARCH REPORTS	247.75
05-07	1080128343	SAN GABRIEL VALLEY TRIBUNE	05/07/80	SUBSCRIPTION 05-16-80 TO 7-10-80	8.80
05-23	1080144302	DAVID R RAMAGE	05/06/80	PRINTING	132.95

04-03	1180094019	PACIFIC TELEPHONE	03/02/80	TELEPHONE SERVICE	73.63
04-08	1180099127	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE	92.56
04-08	1180099126	PACIFIC TELEPHONE	02/14/80–03/14/80	TELEPHONE SERVICE	20.74
04-08	1180099125	PACIFIC TELEPHONE	02/07/80–03/07/80	TELEPHONE SERVICE	34.80
04-21	1180112045	PACIFIC TELEPHONE	04/02/80	TELEPHONE SERVICE	74.35
05-07	1180128055	PACIFIC TELEPHONE	04/07/80	TELEPHONE SERVICE	39.03
05-07	1180128054	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE	86.75
06-09	1180159022	PACIFIC TELEPHONE	05/07/80–06/07/80	TELEPHONE SERVICE	2.67
06-09	1180159021	PACIFIC TELEPHONE	05/02/80–06/02/80	TELEPHONE SERVICE	39.81
06-09	1180159020	PACIFIC TELEPHONE	04/14/80–05/14/80	TELEPHONE SERVICE	20.58
06-13	1180165069	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE	89.53
04-21	2180112078	WESTERN UNION TELEGRAPH COMPANY	03/02/80–03/25/80	TELEGRAPH SERVICE	36.87
04-03	2280094133	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE SERVICE	446.97
04-03	2280094111	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	155.68
04-29	2280119104	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	155.85
05-07	2280128050	C & P TELEPHONE	03/31/80	TELEPHONE SERVICE	424.93
06-09	2280159009	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE	348.49
06-11	2280163122	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	155.17
04-07	1280098044	GEORGE E DANIELSON	03/27/80–03/30/80	TRANSPORTATION - PRIVATE AUTO	36.50
04-07	1280098043	GEORGE E DANIELSON	03/27/80–03/30/80	TRANSPORTATION - AIRLINE WASHINGTON, DC (IAD) TO MONTEREY PARK, CALIF. (LAX) & RTN	782.00
04-18	1280109018	GEORGE E DANIELSON	04/02/80–04/13/80	PARKING AT LAX	.50
04-18	1280109017	GEORGE E DANIELSON	04/02/80–04/13/80	TRANSPORTATION - AIRLINE WASHINGTON, DC (IAD) TO MONTEREY PARK, CALIF. (LAX) & RTN	782.00
04-25	1280116025	GEORGE E DANIELSON	04/17/80	PARKING AT LAX	.50
04-25	1280116023	GEORGE E DANIELSON	04/17/80–04/20/80	TRANSPORTATION - PRIVATE AUTO 180 MILES	36.00
04-25	1280116022	GEORGE E DANIELSON	04/17/80–04/20/80	TRANSPORTATION - AIRLINE WASHINGTON, DC (IAD) TO MONTEREY PARK, CALIF. (LAX) & RTN	748.00
05-14	1280134020	GEORGE E DANIELSON	05/01/80–05/04/80	TRANSPORTATION-PRIVATE AUTO	36.50
05-14	1280134019	GEORGE E DANIELSON	05/01/80–05/04/80	TRANSPORTATION-AIRLINE WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX) AND RETURN	762.00
05-28	1280148031	GEORGE E DANIELSON	05/15/80	TRANSPORTATION - PRIVATE AUTO	18.50
05-28	1280148030	GEORGE E DANIELSON	05/15/80	TRANSPORTATION - AIRLINE WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX)	381.00
06-30	1280182059	GEORGE E DANIELSON	06/19/80–06/22/80	TRANS-PRIVATE AUTO	24.50
06-30	1280182058	GEORGE E DANIELSON	05/22/80–05/27/80	TRANS-PRIVATE AUTO	48.50
06-30	1280182057	GEORGE E DANIELSON	06/22/80	AIRFARE, MONTEREY PARK TO WASH, DC	393.00
06-30	1280182055	GEORGE E DANIELSON	05/27/80–06/19/80	AIRFARE, MONTEREY PARK TO WASH, DC AND RETURN	377.00
06-30	1280182054	GEORGE E DANIELSON	05/22/80	AIRFARE, WASH, DC TO MONTEREY PARK	394.00
04-30	2080122084	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		62.99
05-31	2080154334	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		39.48
06-30	2080183273	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		95.99
				TOTAL	**17,066.21**

OFFICE OF HON. WILLIAM E DANNEMEYER

OFFICIAL EXPENSES

04-30	0280122096	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		393.00
05-31	0280154129	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		482.00
06-30	0280183157	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		630.00
04-21	0680112018	THOMAS J LANKFORD	02/11/80–03/27/80	PRINTING OF THE FOLLOWING FOR OFFICIAL USE: EAGLE SCOUT CERTIFICATES, BUSINESS CARDS, NWLTR	3,079.90
06-16	0680168026	WESTERN UNION TELEGRAPH COMPANY	05/19/80	OFFICIAL NIGHT LETTERS	140.00
06-27	0680179010	THOMAS J LANKFORD	05/28/80	TYPESET FOR HEADING OF NEWSLETTER	12.50
04-29	0980119104	WARREN L. BAUER	04/01/80–04/30/80	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,342.40
05-28	0980148104	WARREN L. BAUER	05/01/80–05/30/80	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,342.40
06-27	0980178103	WARREN L. BAUER	06/01/80–06/30/80	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,342.40
04-08	1080099009	WILLIAM E DANNEMEYER	03/20/80–03/23/80	OFFICIAL CAR RENTAL FOR DISTRICT TRAVEL	103.60
04-10	1080101261	BRUCE W. MATTHIAS	02/23/80–03/02/80	OFC'L TRIP FROM WASH TO DIST OFC IN FULLERTON, CA: MI 2706, FOOD & LODGING, TOLL CHGS	627.60
04-11	1080102101	HUMAN EVENTS	04/05/80–01/05/81	NEWSPAPER SUBSCRIPTION	16.83
04-11	1080102100	XEROX CORPORATION	12/31/79–01/31/80	XEROX COPIES AT METER RATE	105.91
04-22	1080113426	BRAD HILTSCHER	03/04/80–03/24/80	OFFICIAL DISTRICT TRAVEL - GAS	58.58

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM E DANNEMEYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1080113424	ROY M KNAUFT, JR	03/05/80-03/28/80	OFFICIAL DISTRICT TRAVEL - GAS	69.49
04-22	1080113419	BRUCE W. MATTHIAS	03/07/80-03/29/80	OFFICIAL DISTRICT TRAVEL - GAS	50.70
04-22	1080113416	PACIFIC CLIPPINGS	03/03/80-03/31/80	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	27.00
04-22	1080113414	BASTANCHURY WATER CO.	03/03/80-03/31/80	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	25.85
04-22	1080113410	MARGARET BRUMLEY	03/21/80	OFFICIAL DISTRICT TRAVEL - GAS	20.70
05-05	1080126128	WILLIAM E DANNEMEYER	04/17/80-04/20/80	OFFICIAL DISTRICT TRAVEL - RENTAL OF CAR, GAS	104.05
05-10	1080130234	XEROX CORPORATION	01/31/80-02/29/80	XEROX COPIES AT METER RATE	58.21
05-10	1080130233	HOUSE OF REPRESENTATIVES RESTAURANT	03/17/80-03/25/80	LUNCH WITH CONSTITUENTS	38.00
05-20	1080141064	PACIFIC CLIPPINGS	04/01/80-04/30/80	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	27.00
05-20	1080141062	BRAD HILTSCHER	04/04/80-04/29/80	OFFICIAL DISTRICT TRAVEL	91.14
05-20	1080141061	BRUCE W. MATTHIAS	04/07/80-04/30/80	OFFICIAL DISTRICT TRAVEL, GAS	68.66
05-20	1080141060	MARGARET BRUMLEY	04/03/80	OFFICIAL DISTRICT TRAVEL, GAS	20.30
05-20	1080141057	WENDY LEE	05/02/80	MILEAGE TO SEMINAR FOR MEDICARE, OCCIDENTAL BUILDING IN LOS ANGELES 60 MI R/T	10.20
05-20	1080141054	WENDY LEE	04/30/80	MILEAGE TO SEMINAR FOR WORKMAN'S COMPENSATION FEDERAL BUILDING IN LOS ANGELES 60 MI R/T	10.20
06-04	1080156018	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/03/80-12/31/80	MEMBERSHIP	25.00
06-04	1080156017	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/80-04/28/80	LUNCH WITH CONSTITUENTS	22.70
06-10	1080162543	BASTANCHURY WATER CO.	05/01/80-05/30/80	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	25.85
06-10	1080162541	BASTANCHURY WATER CO.	04/01/80-04/30/80	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	29.30
06-10	1080162539	DAILY NEWS TRIBUNE	06/10/80	NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE 6-19-80 TO 12-19-80	19.50
06-12	1080164436	WILLIAM E DANNEMEYER	05/15/80-05/16/80	CAR RENTAL FOR OFFICIAL DISTRICT TRAVEL	37.50
06-16	1080168284	FREEDOM HOUSE	06/04/80	MAP AND SURVEY FOR OFFICIAL USE	6.46
06-16	1080168271	XEROX CORPORATION	02/29/80-03/31/80	XEROX COPIES AT METER RATE	146.82
06-16	1080168235	WILLIAM E DANNEMEYER	05/22/80-05/27/80	DISTRICT TRAVEL FOR OFFICIAL BUSINESS CAR RENTAL $147.66 GAS $21.50	169.16
06-17	1080169099	WILLIAM E DANNEMEYER	06/02/80-06/03/80	RENTAL OF CAR FOR OFFICIAL DISTRICT BUSINESS	51.01
06-18	1080170489	PATTY SHAY	06/07/80	RECEPTION FOR ACADEMY APPOINTEES HELD AT DISTRICT OFFICE	6.00
06-18	1080170488	BRUCE W. MATTHIAS	05/05/80-05/29/80	OFFICIAL DISTRICT TRAVEL	63.48
06-18	1080170487	PACIFIC CLIPPINGS	05/01/80-05/30/80	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	27.00
06-18	1080170486	BRAD HILTSCHER	05/05/80-05/25/80	OFFICIAL DISTRICT TRAVEL: GASOLINE	95.91
06-18	1080170484	MARGARET BRUMLEY	05/22/80	OFFICIAL DISTRICT TRAVEL: GASOLINE	24.00
06-25	1080177067	WILLIAM E DANNEMEYER	06/06/80-06/08/80	CAR RENTAL FOR OFFICIAL DIST TRAVEL	123.10
04-22	1180113063	GSA, OAD, FINANCE DIVISION	02/19/80-03/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	73.90
04-22	1180113062	PACIFIC TELEPHONE COMPANY	02/25/80-03/14/80	DISTRICT TELEPHONE SERVICE	226.08
05-20	1180141013	PACIFIC TELEPHONE COMPANY	03/15/80-04/14/80	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	146.53
05-20	1180141012	GSA, OAD, FINANCE DIVISION	03/19/80-04/18/80	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	73.90
06-10	1180162113	PACIFIC TELEPHONE COMPANY	04/15/80-05/14/80	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	119.63
06-10	1180162112	GSA, OAD, FINANCE DIVISION	05/18/80	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	74.56
04-03	2280094426	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	219.72
04-11	2280102014	C & P TELEPHONE	02/01/80-02/29/80	LONG DISTANCE TELEPHONE TOLL CHARGES FOR WASHINGTON, DC OFFICE	43.82
04-29	2280120058	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	185.39
05-10	2280130014	C & P TELEPHONE	03/03/80-03/30/80	LONG DISTANCE TOLL CHARGES	64.02
06-04	2280156002	C & P TELEPHONE	04/01/80-04/25/80	LONG DISTANCE TOLL CHARGES	61.75
06-11	2280163304	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	182.73
04-10	1280101080	WILLIAM E DANNEMEYER	03/20/80-03/23/80	OFC'L DISTRICT TVL: A/F R/T FROM DULLES TO L.A. GRD TRANSP MI TO/FM DULLES AP (50 MI)	635.25
04-25	1280116027	WILLIAM E DANNEMEYER	04/17/80-04/20/80	OFFICIAL DISTRICT TVL: AIRFARE R/T FROM DULLES TO LOS ANGELES GRND TRANS MI T/F DULLES AP 50 MI	635.25
05-23	1280144084	WILLIAM E DANNEMEYER	05/15/80-05/19/80	OFFICIAL DIST TVL: A/F R/T FM DULLES TO L.A., GROUND TRANS MI TO/FM DULLES AP (50 MIS.)	579.25
06-05	1280157132	WILLIAM E DANNEMEYER	05/22/80-05/27/80	OFC'L DIST TVL: A/F R/T FROM DULLES TO LOS ANGELES, MILEAGE TO & FROM DULLES AP (50 MI)	546.25

06-10	1280162142	WILLIAM E DANNEMEYER	06/02/80–06/03/80	A/F ROUNDTRIP FROM DULLES TO LOS ANGELES, MILEAGE FROM OFC TO DULLES & BACK (50 MILES)	561.25
06-13	1280165089	WILLIAM E DANNEMEYER	06/06/80–06/08/80	OFFICIAL DIST TRVL - AIRFARE ROUND TRIP FM DULLES TO LA, & 50 MI @ 20¢ TO & FM DULLES	600.25
06-23	1280175031	WILLIAM E DANNEMEYER	06/13/80–06/15/80	OFFICIAL DISTRICT TRAVEL: A/F R/T FROM DULLES TO LOS ANGELES MI T/F DULLES A/P R/T 50 MI	546.25
04-11	1480102019	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	RENTAL OF COUPLER & V-203 TERMINAL	118.00
04-21	1480112076	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICE FOR WASHINGTON OFFICE	875.00
04-21	1480112070	DATA TERMINALS AND COMMUNICATIONS	04/21/80	RENTAL OF 382/T-WP TERMINAL & FORM TRACTOR FOR COMPUTER 5-1-80 TO 5-31-80	180.00
04-21	1480112069	TERMINAL DATA CORPORATION	04/01/80–04/30/80	RENTAL OF SOUND ENCLOSURE & BASE FOR COMPUTER	21.00
05-16	1480137048	DATA TERMINALS AND COMMUNICATIONS	05/16/80	RENTAL OF 382/T-WP TERMINAL AND FORM TRACTOR FOR COMPUTER FROM 6-1-80 TO 6-30-80	180.00
05-16	1480137047	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICE FOR WASHINGTON OFFICE	875.00
05-20	1480141034	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	RENTAL OF COUPLER & V-203 TERMINAL	118.00
05-20	1480141031	TERMINAL DATA CORPORATION	05/01/80–05/31/80	RENTAL OF SOUND ENCLOSURE & BASE FOR COMPUTER	21.00
06-16	1480168054	TERMINAL DATA CORPORATION	06/01/80–06/30/80	RENTAL OF SOUND ENCLOSURE AND BASE FOR COMPUTER	21.00
06-16	1480168053	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICE FOR WASHINGTON OFFICE	875.00
06-27	1480179046	DATA TERMINALS AND COMMUNICATIONS	06/27/80	RENTAL OF TERMINAL, COUPLER AND FORMS TRACTOR FOR COMPUTER 7-1-80 TO 7-31-80	115.00
06-27	1480179045	C & P TELEPHONE	05/01/80–05/31/80	LOCAL SERVICE FOR WASHINGTON OFFICE	18.75
06-27	1480179043	C & P TELEPHONE	04/01/80–04/30/80	RENTAL AND INSTALLATION OF STATION EQUIPMENT FOR COMPUTER	124.91
06-27	1480179042	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	RENTAL OF COUPLER AND V-203 TERMINAL FOR COMPUTER	118.00
04-30	2080122108	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		477.79
05-31	2080154439	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		305.65
06-30	2080183424	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		364.24
				TOTAL	**21,555.53**

OFFICE OF HON. THOMAS A DASCHLE

OFFICIAL EXPENSES

04-30	0280122119	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,479.55
05-31	0280154003	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,479.55
06-30	0280183076	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,479.55
04-15	0680106007	DAVID R RAMAGE	03/12/80	SET TYPE, 1 NEGATIVE, 1 PLATE	17.50
04-15	0680106006	ENTERPRISE PUBLISHING CO	02/18/80–03/26/80	PRINTING OF DISTRICT WIDE MAILING	300.25
04-15	0680106005	DAVID R RAMAGE	03/19/80	TYPESETTING, HALFTONE, NEGATIVE & PLATES	46.50
04-29	0680120003	BROOKINGS DAILY REGISTER	03/31/80	PRINTING, STUFFING & STRIPPING FOR ALCOHOL FUELS BOOK	1,800.00
05-20	0680141005	TELEGRAPH PRESS	04/24/80	CONSUMER INFORMATION CATALOG WITH IMPRINT FOR MAILING TO S.D. CONSTITUENTS	238.00
06-11	0680163015	BROOKINGS DAILY REGISTER	05/15/80	PRINTING, AND MAILING OF 8 PAGE CONSTITUENT MAILING	2,840.00
04-29	0980119105	F AND O INVESTMENTS CO.	04/01/80–04/30/80	RENT 310 S. LINCOLN ABERDEEN SD 57401	232.65
04-29	0980119106	SPEIER INC	04/01/80–04/30/80	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
05-28	0980148105	F AND O INVESTMENTS CO.	05/01/80–05/30/80	RENT 310 S. LINCOLN ABERDEEN SD 57401	232.65
05-28	0980148106	SPEIER INC	05/01/80–05/30/80	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
06-27	0980178104	F AND O INVESTMENTS CO.	06/01/80–06/30/80	RENT 310 S. LINCOLN ABERDEEN SD 57401	232.65
06-27	0980178105	SPEIER INC	06/01/80–06/30/80	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
04-15	1080106244	AAA SANITARY SERVICE	02/01/80–04/30/80	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE	30.00
04-15	1080106240	AB DICK COMPANY	03/25/80	ETCH, BLANKET WASH, OFFSET INK	66.19
04-15	1080106232	NORTHERN STATE POWER CO.	02/20/80–03/19/80	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	28.68
04-15	1080106229	HAROLDS PHOTOGRAPHY	03/20/80	FILM FOR CONSTITUENT MEETING	19.50
04-15	1080106225	SIOUX FALLS WATER DEPT.	02/03/80–03/03/80	WATER SERVICE FOR SIOUX FALLS FIELD OFFICE	8.71
04-15	1080106214	HOUSE RECORDING STUDIO	04/08/80	FILM PROCESSING, PRINTS & RECORDING	451.00
04-15	1080106203	DESMET NEWS	02/01/80–01/01/81	ONE YEAR'S SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	11.00
04-15	1080106200	DELL RAPID TRIBUNE	02/01/80–01/31/81	ONE YEAR'S SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	11.00
04-15	1080106196	AMERICAN EXPRESS COMPANY	03/13/80	MOTEL ROOM FOR MEMBER WHILE WAITING AIRPLANE CONNECTION	42.80
04-17	1080108107	ELMEN RENT ALL, INC.	03/14/80–03/17/80	RENTAL OF P/A SYSTEM FOR OPEN CONVERSION MEETING HELD BY MEMBER	33.60
04-17	1080108101	ROGER ANDAL	03/16/80	GAS FOR FIELD DIRECTOR	11.00
04-17	1080108097	ROGER ANDAL	03/15/80	GAS FOR FIELD DIRECTOR	13.00
04-29	1080120223	JOE SAVERI	04/17/80	REIMBURSEMENT FOR CASH PAID FOR RUSH FILM DEVELOPING	12.33
04-29	1080120219	DREY SAMUELSON	02/29/80	SHIPMENT OF TAPES TO ABERDEEN OFFICE	4.75
04-29	1080120218	DREY SAMUELSON	04/02/80	SHIPMENT OF TAPES TO ABERDEEN OFFICE	4.75
04-29	1080120217	VISA	01/30/80–03/17/80	GAS & CAR LEASE FOR SOUTH DAKATA FIELD REPRESENTATIVES	455.54

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS A DASCHLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1080120210	WEISMANTEL RENT ALL	04/03/80	RENTAL OF TABLES FOR HOME SHOW	5.25
04-29	1080120209	DAVID R RAMAGE	04/14/80	NEGATIVES & PLATES	40.00
04-29	1080120207	DREY SAMUELSON	04/18/80	GAS FOR SIOUX FALLS FIELD EMPLOYEE TO ATTEND PUBLIC MEETING	7.51
04-29	1080120205	CLIFF BAUGHMAN	04/16/80	TOILET TISSUE, SOAP & PAPER TOWELS FOR SIOUX FALLS FIELD OFFICE	8.84
04-29	1080119086	ARTCO STUDIOS	03/18/80	POSTERS FOR VIETNAM VETERANS REPORT	50.00
04-29	1080119085	B & B AUTO ELECTRIC	03/01/80–03/31/80	MARCH HEATING BILL FOR SIOUX FALLS FIELD OFFICE	142.22
04-29	1080119084	THE WHITE LEADER	02/01/80–02/01/81	RENEWAL OF PAPER FOR ONE YEAR FOR SIOUX FALLS FIELD OFFICE	7.00
04-29	1080119083	ELKTON RECORD	02/01/80–02/01/81	RENEWAL OF PAPER FOR ONE YEAR FOR SIOUX FALLS FIELD OFFICE	8.00
04-29	1080119082	THE NEW ERA	02/01/80–02/01/81	RENEWAL OF PAPER FOR ONE YEAR FOR SIOUX FALLS FIELD OFFICE	9.00
04-29	1080119073	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES FOR MEMBER	75.00
04-29	1080119071	96TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	CAUCUS DUES FOR MEMBER	25.00
04-29	1080119076	JAMES VALLEY CO-OP	09/01/79	GAS FOR SOUTH DAKOTA FIELD DIRECTOR	12.25
05-20	1080141044	HOLIDAY INN DOWNTOWN	03/30/80	COFFEE AND ROLLS FOR INFORMAL CONGRESSIONAL HEARINGS HELD BY MEMBER	34.50
05-20	1080141034	NORTHERN STATE POWER CO	03/20/80–04/18/80	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	32.63
05-20	1080141032	MORRIS A JOHNSON	03/23/80–04/22/80	WASHINGTON POST DELIVERY FOR D.C. OFFICE FOR ONE MONTH	4.20
05-20	1080141030	NORTHERN STATE POWER CO	01/03/79–01/19/79	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	13.83
05-23	1080144421	VISA	03/01/80–04/17/80	GAS AND AUTO LEASE PAYMENT FOR SOUTH DAKOTA FIELD REP FINANCE CHARGE BILL NIBBELINK	449.51
05-23	1080144418	B & B AUTO ELECTRIC	04/01/80–04/30/80	APRIL HEATING BILL FOR SIOUX FALLS OFFICE	67.71
05-23	1080144416	SAVIN BUSINESS MACHINES CORP	03/01/80–04/30/80	OVERRUN FOR APRIL AND MARCH	139.14
05-23	1080144415	RAPID CITY JOURNAL	05/02/80–01/02/81	SUBSCRIPTION TO RAPID CITY PAPER FOR 8 MONTHS FOR SIOUX FALLS FIELD OFFICE	42.00
05-23	1080144313	HILL-DONNELLY CORP	05/16/80	CROSS-REFERENCE DIRECTORY FOR SIOUX FALLS FIELD OFFICE	41.97
05-23	1080144310	AMERICAN EXPRESS COMPANY	04/25/80	MOTEL FOR MEMBER TO OVERNITE WHILE AWAITING AIRLINE CONNECTION	42.55
05-23	1080144094	HOUSE RECORDING STUDIO	04/10/80–04/25/80	VIDEO, FILM, PROCESSING, SLIDES	260.65
05-23	1080144091	ORGANIZATION OF AMERICAN STATES	04/25/80	BROCHURES FOR PAN AMERICAN DAY ACTIVITIES HELD IN SO. DAK. BY MEMBER	4.00
05-23	1080144087	CITY OF SIOUX FALLS	03/04/80–04/02/80	WATER SERVICE FOR SIOUX FALLS FIELD OFFICE	7.38
05-23	1080144078	AB DICK COMPANY	05/09/80	OFFSET INK, CONCENTRATE, ETC, COTTON PADS, BLANKET WASH	195.05
06-11	1080163296	GRANT REVIEW	06/01/80–06/01/81	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	12.50
06-11	1080163294	BROOKINGS DAILY REGISTER	05/08/80	EXTRA COPIES OF PAPER FOR MEMBER	1.00
06-11	1080163292	DREY SAMUELSON	05/19/80	GAS FOR FIELD STAFF TO DRIVE TO CONSTITUENT MEETINGS	12.46
06-11	1080163291	DAVID R RAMAGE	05/14/80	NEGATIVE & PLATE	10.00
06-11	1080163289	HAROLDS PHOTOGRAPHY	03/31/80–04/18/80	FILM FOR USE DURING CONSTITUENT MEETINGS	56.61
06-11	1080163282	AMOCO OIL COMPANY	05/14/80	GAS FOR FIELD REPRESENTATIVE	72.55
06-11	1080163281	NORTHERN STATE POWER CO	04/19/80–05/19/80	MONTHLY SERVICE FOR SIOUX FALLS FIELD OFFICE	41.66
06-11	1080163274	FIRST INTERAMERICAN CONFERENCE ON	06/03/80	ONE COPY OF PROCEEDINGS OF CONFERENCE FOR MEMBER	14.75
06-11	1080163270	DAVID R RAMAGE	05/20/80	NEGATIVE & PLATE	10.00
04-15	1180106032	C&P TELEPHONE COMPANY	02/14/80–03/13/80	SERVICE & EQUIPMENT FOR D.C. OFFICE BELL BOY	24.00
04-15	1180106030	NORTHWESTERN BELL	03/01/80–03/31/80	MONTHLY SERVICE & LONG DISTANCE CALLS FOR SIOUX FALLS FIELD OFFICE	188.11
04-15	1180106029	NORTHWESTERN BELL	03/01/80–03/31/80	DIRECTORY ADVERTISING FOR MITCHELL TELEPHONE BOOK	7.60
04-15	1180106028	NORTHWESTERN BELL	03/01/80–03/31/80	DIRECTORY ADVERTISING FOR ABERDEEN BOOK	11.90
04-15	1180106026	NORTHWESTERN BELL	03/01/80–03/31/80	DIRECTORY ADVERTISING FOR YANKTON TELEPHONE BOOK	9.30
04-15	1180106025	NORTHWESTERN BELL	03/01/80–03/31/80	DIRECTORY ADVERTISING FOR ABERDEEN RURAL BOOK	8.10
04-29	1180120023	NORTHWESTERN BELL	04/01/80–04/30/80	DIRECTORY ADVERTISING FOR SIOUX FALLS RURAL BOOK	7.40
04-29	1180120022	C&P TELEPHONE COMPANY	03/01/80–03/31/80	SERVICE & OVER CHARGES FOR 800 LINE IN D.C. OFFICE	635.89
04-29	1180119029	NORTHWESTERN BELL	04/01/80–04/30/81	MONTHLY ADVERTISING OF 800 LINE IN SIOUX FALLS DIRECTORY	16.00
04-29	1180119028	NORTHWESTERN BELL	04/01/80–04/30/80	MONTHLY DIRECTORY ADVERTISING IN MITCHELL BOOK	7.60
04-29	1180119027	NORTHWESTERN BELL	04/01/80–04/30/81	MONTHLY DIRECTORY ADVERTISING IN ABERDEEN BOOK	11.90

04-29	1180119026	NORTHWESTERN BELL	04/01/80–04/30/80	MONTHLY DIRECTORY ADVERTISING IN RURAL ABERDEEN BOOK	8.10
04-29	1180119025	NORTHWESTERN BELL	04/01/80–04/30/81	MONTHLY DIRECTORY ADVERTISING IN YANKTON BOOK	9.30
05-20	1180141011	C&P TELEPHONE COMPANY	03/14/80–04/13/80	BELL BOY FOR MEMBER	24.00
05-20	1180141010	NORTHWESTERN BELL	03/10/80–04/09/80	LOCAL SERVICE & LONG DISTANCE CALLS FOR SIOUX FALLS OFFICE	139.62
05-23	1180144076	GSA, OAD, FINANCE DIVISION	04/18/80	FTS CHARGES FOR MONTH	64.60
05-23	1180144060	NORTHWESTERN BELL	05/01/80–05/31/80	MONTHLY SERVICE FOR ABERDEEN RURAL TELEPHONE BOOK	11.90
05-23	1180144059	NORTHWESTERN BELL	05/01/80–05/31/80	MONTHLY SERVICE FOR ABERDEEN PHONE BOOK LISTING	8.10
05-23	1180144057	NORTHWESTERN BELL	05/01/80–05/31/80	MONTHLY SERVICE FOR YANKTON TELEPHONE BOOK LISTING	9.30
05-23	1180144056	NORTHWESTERN BELL	05/01/80–05/31/80	MONTHLY SERVICE FOR MITCHELL PHONE BOOK LISTING	7.60
05-23	1180144055	C&P TELEPHONE COMPANY	04/01/80–04/30/80	CHARGES FOR 800 LINE FOR APRIL	426.36
05-23	1180144054	NORTHWESTERN BELL	05/01/80–05/31/80	MONTHLY SERVICE FOR LISTING IN SIOUX FALLS RURAL BOOK	7.40
05-23	1180144053	NORTHWESTERN BELL	05/01/80–05/31/80	MONTHLY SERVICE FOR 800 LINE IN SIOUX FALLS DIRECTORY	16.00
06-11	1180163103	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	MONTHLY FTS CHARGE	65.32
06-11	1180163102	C&P TELEPHONE COMPANY	04/14/80–05/13/80	BELL BOY BEEPER RENTAL FOR ONE MONTH FOR MEMBER	24.00
04-15	2180106006	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAM FOR MARCH	16.62
05-23	2180144004	WESTERN UNION TELEGRAPH COMPANY	04/16/80–04/25/80	TELEGRAMS ISSUED BY MEMBER	37.23
04-03	2280094371	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	220.95
04-15	2280106012	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE CHARGES FOR D.C. OFFICE	183.33
04-29	2280120090	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	156.69
04-29	2280119347	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	221.14
06-11	2280163381	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	220.35
06-11	2280163184	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE SERVICE FOR D.C. OFFICE	193.15
04-29	1280120021	AMERICAN EXPRESS COMPANY	03/13/80–03/17/80	R/T TICKET DC TO SIOUX FALLS TO DC FOR MEMBER TO ATTEND OPEN CONVERSION MTGS IN DIST	306.00
05-23	1280144066	AMERICAN EXPRESS COMPANY	05/11/80–05/12/80	R/T TICKET FOR MEMBER TO DELIVERY SPEECH & HOLD CONSTITUENT MEETINGS	329.00
06-11	1280163092	AMERICAN EXPRESS COMPANY	05/18/80	ONE WAY TICKET FOR MEMBER FROM SIOUX FALLS, SD TO D.C.	129.00
06-11	1280163091	AMERICAN EXPRESS COMPANY	04/25/80	ONE WAY TICKET FOR MEMBER TO SIOUX FALLS, SD FOR OPEN MEETINGS	169.00
06-11	1280163089	AMERICAN EXPRESS COMPANY	05/24/80–05/28/80	ROUND TRIP TICKET FOR MEMBER TO ATTEND OPEN CONSTITUENT MEETINGS IN SIOUX FALLS, SD	608.00
06-11	1280163085	AMERICAN EXPRESS COMPANY	05/17/80	ONE WAY TICKET FOR MEMBER TO SIOUX FALLS, SD FROM D.C. TO ATTEND CONSTITUENT MEETINGS	171.00
06-11	1280163082	AMERICAN EXPRESS COMPANY	04/28/80	ONE WAY TICKET FOR MEMBER FROM SIOUX FALLS, SD TO D.C. AFTER ATTENDING OPEN MEETINGS	177.00
04-17	1380108004	VISA	03/25/80–04/04/80	R/T TKT DC-SD FOR STAFFPERSON CINDY DWYER-TO ATND STAFF MTGS IN ABERDEEN & SIOUX FALLS DC-SF-DC.	353.00
05-16	1580137016	POSTMASTER	04/15/80	200 STAMPS	30.00
06-13	1580165020	POSTMASTER	05/27/80	200 POSTAGE STAMPS	30.00
04-30	2080122086	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		682.14
05-31	2080154339	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,607.68
06-30	2080183279	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,257.79
				TOTAL	**23,887.89**

OFFICE OF HON. MENDEL J DAVIS

OFFICIAL EXPENSES

04-30	0280122121	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,111.00
05-31	0280154005	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,111.00
06-30	0280183079	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,111.00
04-29	0980119107	JAMES G THOMAS	04/01/80–04/30/80	RENT 920 BAY STREET BEAUFORT SC 29902	291.00
05-28	0980148107	JAMES G THOMAS	05/01/80–05/30/80	RENT 920 BAY STREET BEAUFORT SC 29902	291.00
06-17	0980169228	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CHARLESTON SC	3,358.00
06-27	0980178106	JAMES G THOMAS	06/01/80–06/30/80	RENT 920 BAY STREET BEAUFORT SC 29902	291.00
05-08	1080129035	WILLIAM D. GATCH	03/06/80–04/23/80	OFFICIAL AUTOMOBILE TRAVEL IN SOUTH CAROLINA; 1082 MI AT .20	216.40
05-10	1080130178	J.M. SHAFFER	03/05/80–03/05/80	OFCL TVL, R/T FARE ON US AIR, WASHINGTON, DC TO CINCINNATI, OHIO, AND RETURN	172.00
05-10	1080130175	THE STATE	05/09/80	NEWSPAPER SUBSCRIPTION FOR CHARLESTON, SC DISTRICT OFC 5-21-80/8-21-80	32.29
05-28	1080148195	R L POLK AND CO	05/08/80	1979-80 CITY DIRECTORY FOR CHARLESTON, SC	94.64
06-27	1080179160	WASHINGTON POST	06/27/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	25.20
06-27	1080179157	HEYWARD T. HANE, JR.	06/12/80–06/16/80	AUTO RENTAL (HERTZ) WHILE IN DISTRICT (CHARLESTON, SC) ON OFFICIAL BUSINESS	107.99
04-11	1180102047	UNITED TELEPHONE CO	02/13/80–03/14/80	TELEPHONE SERVICE FOR BEAUFORT, S.C., DISTRICT OFFICE	167.20
04-11	1180102045	SOUTHERN BELL	02/16/80–03/16/80	TELEPHONE SERVICE FOR CHARLESTON, S.C., DISTRICT OFFICE	739.31

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MENDEL J DAVIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1180129017	UNITED TELEPHONE CO	03/12/80-04/14/80	TELEPHONE CHARGES FOR BEAUFORT, SC DISTRICT OFFICE	125.87
05-10	1180130039	SOUTHERN BELL	03/16/80-04/16/80	TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE	801.32
06-27	1180179058	UNITED TELEPHONE CO	04/15/80-05/14/80	TELEPHONE SERVICE FOR BEAUFORT, SC, DISTRICT OFFICE	102.32
06-27	1180179057	SOUTHERN BELL	04/16/80-05/16/80	TELEPHONE SERVICE FOR CHARLESTON, SC, DISTRICT OFFICE	691.81
05-28	2180148006	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAPH SERVICES FOR MONTH OF APRIL, 1980	18.27
04-03	2280094112	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	185.65
04-11	2280102031	C & P TELEPHONE	02/01/80-02/28/80	TOLL CHARGES FOR WASHINGTON TELEPHONE SERVICE	171.82
04-29	2280119105	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	185.84
05-08	2280129007	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE TOLL CHARGES FOR WASHINGTON, DC OFFICE	152.45
06-11	2280163124	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	185.05
06-27	2280179010	C & P TELEPHONE	04/01/80-04/30/80	TOLL CHARGES FOR WASHINGTON, DC OFFICE	72.63
05-08	1280129004	MENDEL J DAVIS	04/25/80-04/27/80	R/T FARE ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, SC AND RETURN	230.00
05-08	1280129003	MENDEL J DAVIS	04/04/80-04/07/80	R/T FARE ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, SC AND RETURN	224.00
05-28	1280148033	MENDEL J DAVIS	05/16/80-05/19/80	ROUND TRIP FARE ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, SC & RETURN	234.00
05-28	1280148032	MENDEL J DAVIS	05/02/80-05/04/80	ROUND TRIP FARE ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, SC & RETURN	234.00
06-27	1280179069	MENDEL J DAVIS	06/05/80-06/16/80	ROUND TRIP FARE ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, SC AND RETURN	236.00
06-27	1280179068	MENDEL J DAVIS	05/23/80-05/27/80	ROUND TRIP FARE ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, SC AND RETURN	236.00
06-27	1380179015	HEYWARD T. HANE, JR.	06/12/80-06/16/80	ROUND TRIP FARE ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, SC AND RETURN	244.00
06-13	1580165021	POSTMASTER	06/03/80	POSTAGE 500 15¢ STAMPS, 100 5¢ STAMPS, 100 2¢ STAMPS, 100 1¢ STAMPS	83.00
04-30	2080122109	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		108.88
05-31	2080154441	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		201.19
06-30	2080183427	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		198.34
				TOTAL	**14,041.47**

OFFICE OF HON. ROBERT W. DAVIS

OFFICIAL EXPENSES

04-30	0280122123	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,176.20
05-31	0280154007	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,176.20
06-30	0280183085	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,176.20
04-24	0680115020	THOMAS J LANKFORD	03/18/80	SCHEDULE CARDS - STOCK	241.70
04-24	0680115019	THOMAS J LANKFORD	02/07/80-02/14/80	CARDS, NEWSLETTER - STOCK - TYPESET	396.70
05-21	0680142006	THOMAS J LANKFORD	04/17/80-04/21/80	SCHEDULE CARDS - STOCK CARDS, SLIPS - STOCK - REORDER	225.50
06-25	0680177004	THOMAS J LANKFORD	05/02/80-05/29/80	SCHEDULE CARDS - STOCK, CARDS	371.18
04-29	0980119108	GERALD K. GLASSER	04/01/80-04/30/80	RENT 147 W. MAIN GAYLORD MI 49735	125.00
04-29	0980119109	OLSON MOTORS	04/01/80-04/30/80	RENT	222.00
04-29	0980119110	PETER E O'DOVERO	04/01/80-04/30/80	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
05-28	0980148108	GERALD K. GLASSER	05/01/80-05/30/80	RENT 147 W. MAIN GAYLORD MI 49735	125.00
05-28	0980148109	OLSON MOTORS	05/01/80-05/30/80	RENT	222.00
05-28	0980148110	PETER E O'DOVERO	05/01/80-05/30/80	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
06-17	0980169231	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT ALPENA, MICHIGAN	363.00
06-27	0980178107	GERALD K. GLASSER	06/01/80-06/30/80	RENT 147 W. MAIN GAYLORD MI 49735	125.00
06-27	0980178108	OLSON MOTORS	06/01/80-06/30/80	RENT	222.00
06-27	0980178109	PETER E O'DOVERO	06/01/80-06/30/80	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
04-15	1080106181	XEROX CORPORATION	01/04/80-01/31/80	METER USAGE	10.36

04-15	1080106175	CHARLES GODDEYNE	02/17/80–02/18/80	TRAVEL REIMB IN DISTRICT 212 MILES	36.04
04-15	1080106171	COFFEE-MAN INC	04/02/80	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.20
04-15	1080106168	ROBERT, W. DAVIS	03/29/80	HOTEL ROOM FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	29.12
04-15	1080106165	ROBERT, W. DAVIS	03/22/80	HOTEL ROOM FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	21.32
04-15	1080106162	ROBERT, W. DAVIS	03/29/80	REIMB FOR DONUTS & COFFEE FOR GLADSTONE TOWN MEETING	15.00
04-15	1080106161	GERRY BLANCHARD	03/11/80–03/14/80	MILEAGE ROUNDTRIP, MARQUETTE TO ESCANABA - 134 MILES R/T, MARQUETTE TO GLADSTONE 120 MI	43.18
04-15	1080106158	GERRY BLANCHARD	03/04/80	REIMB FOR GAS FOR MOBILE OFFICE	18.00
04-21	1080112108	HOUSE RECORDING STUDIO	03/05/80–03/26/80	RADIO TAPES	89.50
04-21	1080112105	ROBERT, W. DAVIS	04/08/80	REIMB. FOR HOTEL ROOM FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	27.04
04-22	1080113544	ROCK N' CRAFT	04/10/80	SIGN FOR GAYLORD DISTRICT OFFICE	26.40
04-22	1080113532	ROBERT, W. DAVIS	04/11/80	HOTEL ROOM FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	27.04
04-25	1080116177	GERRY BLANCHARD	04/10/80	MILEAGE R/T BETWEEN MARQUETTE & ESCANABA - 135 MILES	22.95
04-25	1080116175	GERRY BLANCHARD	04/08/80	REIMB FOR MOBILE OFFICE	32.00
04-29	1080120003	XEROX CORPORATION	01/31/80–02/29/80	METER USAGE	29.06
04-30	1080121190	THE ESCANABA REPORTER	02/29/80–02/28/81	ONE YEAR SUBSCRIPTION FOR MQT. OFFICE	11.00
04-30	1080121186	MICHIGAN LEAGUE FOR HUMAN SERVICES	04/23/80	ONE COPY OF THE MICHIGAN FOUNDATION DIRECTORY	9.00
05-10	1080130179	AMWAY CORP	02/21/80	ONE WAY FARE TO GRAND RAPIDS FOR HEARING IN LANSING	98.00
05-20	1080141223	STAR OFFICE SUPPLY, INC	04/18/80	XEROX COPIES AND PENS FOR GAYLORD OFFICE	7.59
05-20	1080141222	HOUSE RECORDING STUDIO	04/01/80–04/30/80	RADIO TAPES	175.50
05-20	1080141221	GEOFFREY A FEISS	05/08/80–05/09/80	HOTEL ROOM FOR TWO NIGHTS WHILE TRAVELING IN DISTRICT	52.00
05-20	1080141220	ADVANCE PUBLISHING CO INC	05/15/80–05/15/81	ONE YEAR SUBS TO THE ADVANCE	12.00
05-20	1080141198	JERRY NEWHOUSE	04/26/80	MI AT .17/MI ALPENA/CHEBOYGAN 79 MI CHEBOYGAN/MIO 77MI MIO/ TAWAS 32 MI TAWAS CITY/ALPENA 64 MI.	42.84
05-20	1080141187	MARILYN DUCKWORTH	04/26/80	COOKIES AND COFFEE FOR TOWN MEETING	13.98
05-20	1080141183	COFFEE-MAN INC	04/30/80	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.70
05-21	1080142409	HOLIDAY INN OF ALPENA	04/25/80–04/26/80	HOTEL ROOM FOR TWO NIGHTS WHILE TRAVELING IN DISTRICT	72.00
05-23	1080144506	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/03/80–12/31/80	1980 MEMBERSHIP DUES	25.00
05-23	1080144504	WELCH AVIATION INC	05/09/80	CHARTER FLIGHT FROM ALPENA TO MARQUETTE	493.50
05-23	1080144049	ROBERT, W. DAVIS	05/09/80–05/10/80	HOTEL ROOM FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	28.08
05-23	1080144040	GEOFFREY A FEISS	05/15/80	REGISTRATION FOR GEOFF FEISS TO ADDVANCED LEGISLATIVE INSTITUTE	50.00
05-28	1080149624	GOVERMENT INFORMATION SERVICES	05/21/80	ONE COPY OF THE FEDERAL FUNDING GUIDE	57.95
05-28	1080149623	JERRY NEWHOUSE	05/12/80	ROUNDTRIP MILEAGE ALPENA TO MIO - 132 MILES @ .17 PER MILE	22.44
05-28	1080149619	GERRY BLANCHARD	05/10/80	MILEAGE MARQUETTE TO HANCOCK TO ONTONAGON TO MARQUEETTE - 267 MILES @ .17 PER MILE	45.39
05-28	1080149617	GERRY BLANCHARD	04/26/80–05/07/80	REIMB FOR TWO ROUNDTRIPS BETWEEN MARQUETTE & GLADSTONE TOTALLING 260 MILES @ .17/MI	44.20
05-28	1080149396	XEROX CORPORATION	02/29/80–03/31/80	METER USAGE	23.94
05-28	1080149391	ROBERT, W. DAVIS	05/10/80	REIMB. FOR ROLLS & COFFEE FOR TOWN MEETING IN ONTONAGON	20.79
06-05	1080157009	COFFEE-MAN INC	05/22/80	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE $8.50 FOR PLASTIC CUPS	16.20
06-09	1080161475	PARK CENTRAL HOTEL	05/04/80–05/17/80	ROOM FOR SENIOR INTERN	464.00
06-09	1080161474	CHARLES GODDEYNE	05/08/80–05/10/80	MILEAGE 358 MILES	60.86
06-09	1080161472	HERTZ SYSTEM LICENSEE	05/25/80–05/27/80	CAR RENTAL	110.72
06-09	1080161471	ROBERT, W. DAVIS	05/25/80–05/27/80	ONE NIGHT AT ALPENA HOLIDAY INN 2 NIGHTS AT PETOSKEY HOLIDAY INN @ $26.00 PER NIGHT	87.36
06-12	1080164169	ROBERT, W. DAVIS	05/24/80	HOTEL FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	28.08
06-12	1080164102	GERRY BLANCHARD	05/15/80	195 MILES IN-DISTRICT TRAVEL	33.15
06-12	1080164101	JAN HOWELL	05/29/80–06/01/80	PLUS CAR RENTAL TO ATTEND MEETING	87.07
06-12	1080164093	JERRY NEWHOUSE	05/23/80	MILEAGE ROUNDTRIP ALPENA TO OSCODA, MICHIGAN - 100 MILES @ .17 A MILE	17.00
06-16	1080168384	STAR OFFICE SUPPLY, INC	05/07/80–05/19/80	XEROX COPIES AND STAPLER FOR GAYLORD OFFICE	7.90
06-16	1080168379	HOUSE RECORDING STUDIO	05/07/80–05/28/80	RADIO TAPES	91.75
06-19	1080171137	WELCH AVIATION INC	06/02/80	CHARTER FLIGHT DETROIT TO ALPENA	441.00
06-27	1080179291	COFFEE-MAN INC	06/23/80	1/4 OF TOTAL FOR CONST PORTION OF COFFEE	7.70
06-27	1080179032	JERRY NEWHOUSE	06/14/80–06/15/80	MILEAGE ROUNDTRIP ALPENA TO MACKINAW, AND ALPENA TO POSEN 248 MILES @ .17 A MILE	42.16
06-27	1080178182	ROBERT, W. DAVIS	06/14/80	HOTEL FOR ONE NIGHT WHILE TRAVELING IN DETROIT	37.44
04-15	1180106021	MICHIGAN BELL TELEPHONE CO.	03/19/80–04/18/80	MONTHLY BILL FOR MARQUETTE OFFICE	227.60
04-15	1180106020	GENERAL TELEPHONE CO MICHIGAN	04/01/80–05/01/80	MONTHLY BILL FOR ALPENA OFFICE	43.66
04-22	1180113085	GTE OF MICHIGAN	04/13/80–05/13/80	MONTHLY BILL FOR GAYLORD OFFICE PLUS PHONE INSTALLATION	67.81
04-24	1180115105	GSA, OAD, FINANCE DIVISION	04/18/80	FTS	23.80
05-20	1180141045	GTE OF MICHIGAN	05/01/80–06/01/80	MONTHLY BILL FOR ALPENA OFC	54.85
05-20	1180141038	MICHIGAN BELL TELEPHONE CO.	04/19/80–05/18/80	MONTHLY BILL FOR MARQUETTE OFFICE	160.54

OFFICE OF HON. ROBERT W DAVIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	1180144086	GTE OF MICHIGAN	05/13/80-06/13/80	MONTHLY BILL FOR GAYLORD OFFICE	42.28
05-23	1180144078	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINE FOR MARQUETTE OFFICE	41.55
05-23	1180144077	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINE FOR ALPENA OFFICE	29.86
05-23	1180144016	BILL MENGEBIER	04/01/80	REIMB. FOR BUSINESS CALL FROM HOME TELEPHONE	3.38
06-12	1180164030	MICHIGAN BELL TELEPHONE CO.	05/19/80-06/18/80	MONTHLY BILL FOR MARQUETTE OFFICE	228.54
06-12	1180164029	GENERAL TELEPHONE CO MICHIGAN	06/01/80-07/01/80	MONTHLY BILL FOR APLENA OFFICE	88.93
06-12	1180164028	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	MONTHLY BILL FOR FTS LINE	23.80
06-12	1180164026	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	MONTHLY BILL FOR FTS LINE	29.86
06-16	1180168096	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINES	48.22
06-24	1180176024	GENERAL TELEPHONE CO MICHIGAN	06/13/80-07/13/80	MONTHLY BILL FOR GAYLORD OFFICE	48.08
04-21	2180112075	WESTERN UNION TELEGRAPH COMPANY	03/06/80-03/24/80	FOUR MAILGRAMS	20.78
05-20	2180141015	WESTERN UNION TELEGRAPH COMPANY	04/17/80-04/30/80	SEVEN MAILGRAMS	28.60
06-16	2180168020	WESTERN UNION TELEGRAPH COMPANY	05/06/80-05/19/80	TWO MAILGRAMS	8.60
04-03	2280094391	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	301.31
04-15	2280106004	C & P TELEPHONE	02/01/80-02/29/80	TOLL CALLS FOR WASHINGTON OFFICE	115.07
04-29	2280119380	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	216.93
05-08	2280129005	C & P TELEPHONE	03/01/80-03/31/80	MONTHLY BILL FOR D.C. OFFICE	66.83
06-05	2280157001	C & P TELEPHONE	04/01/80-04/30/80	MONTHLY BILL FOR WASHINGTON OFFICE TOLL CALLS	78.28
06-11	2280163273	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	215.85
06-27	2280179016	C & P TELEPHONE	05/01/80-05/31/80	MONTHLY TOLL CALLS	76.66
04-15	1280106017	ROBERT, W. DAVIS	03/28/80-03/30/80	ROUNDTRIP AIRFARE - WASHINGTON TO ESCANABA & MENOMINEE TO WASHINGTON	295.00
04-15	1280106016	ROBERT, W. DAVIS	03/22/80-03/24/80	AIRFARE - ROUNDTRIP BETWEEN WASHINGTON & IRONWOOD, MICH.	328.00
04-21	1280112022	ROBERT, W. DAVIS	03/29/80-03/30/80	MILEAGE ESCANABA TO MENOMINEE 54 MILES ESCANABA/GREEN BAY, WI 110 MILES	32.80
04-21	1280112019	ROBERT, W. DAVIS	04/08/80-04/09/80	ROUNDTRIP AIRFARE WASHINGTON TO IRON MOUNTAIN AND GREEN BAY TO WASHINGTON	389.00
04-29	1280120006	ROBERT, W. DAVIS	04/11/80-04/12/80	ROUNDTRIP AIRFARE BETWEEN WASHINGTON & ALPENA, MICHIGAN	240.00
05-10	1280130062	ROBERT, W. DAVIS	04/25/80-04/27/80	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND ALPENA, MICH	240.00
05-23	1280144011	ROBERT, W. DAVIS	05/09/80-05/10/80	ROUNDTRIP AIRFARE WASHINGTON TO TRAVERSE CITY MARQUETTE TO WASHINGTON	328.00
06-09	1280161129	ROBERT, W. DAVIS	05/23/80-05/27/80	R/T AIRFARE - WASHINGTON TO ALPENA TO MARQUETTE TO PELLSTON TO WASHINGTON	551.00
06-16	1280168082	ROBERT, W. DAVIS	06/02/80-06/02/80	PARTIAL REIMB OF R/T A/F WASHINGTON - ALPENA	216.00
06-27	1280178021	ROBERT, W. DAVIS	06/13/80-06/15/80	ROUNDTRIP AIRFARE WASHINGTON TO MARQUETTE & ALPENA TO WASHINGTON	303.00
04-24	1380115041	DENISE FEE	04/08/80	TAXI FARE WHILE TRAVELING IN DISTRICT	2.75
04-24	1380115040	DENISE FEE	04/08/80-04/14/80	R/T AIRFARE WASHINGTON TO IRON MOUNTAIN & ESCANABA TO WASHINGTON	294.00
05-20	1380141024	GEOFFREY A FEISS	05/08/80-05/10/80	ROUNDTRIP AIRFARE WASHINGTON TO TRAVERSE CITY AND PELLSTON TO WASH	247.00
05-23	1380144032	MAGIC CARPET TRAVEL SERVICE, INC.	05/04/80-05/17/80	ROUNDTRIP AIRFARE BETWEEN IRONWOOD, MI AND WASH, DC FOR SENIOR INTERN	321.00
05-23	1380144003	BILL MENGEBIER	05/11/80-05/13/80	REIMB. FOR BUSINESS CALL FROM HOME TELEPHONE	233.50
06-12	1380164008	JAN HOWELL	05/29/80-06/01/80	ROUNDTRIP AIRFARE WASHINGTON TO LANSING, MICHIGAN	204.00
04-15	1480106017	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	MONTHLY RENTAL OF COUPLER	55.00
04-15	1480106014	COMPUTER DEVICES, INC	04/01/80-04/30/80	RENTAL OF COMPUTER FOR ONE MONTH	70.00
05-10	1480130014	COMPUTER DEVICES, INC	05/01/80	MONTHLY RENTAL OF COMPUTER	77.00
05-20	1480141069	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	MONTHLY RENTAL OF COUPLER	55.00
06-12	1480164018	COMPUTER DEVICES, INC	06/01/80-06/30/80	MONTHLY RENTAL OF COMPUTER	70.00
06-16	1480168083	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	RENTAL OF COUPLER	55.00
04-15	1580106020	POSTMASTER	03/11/80	POSTAGE FOR RADIO TAPES	200.00
06-13	1580165022	POSTMASTER	04/30/80	STAMPS	300.00
04-30	2080122087	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		318.54

05-31	2080154059	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		674.80
06-30	2080183075	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,052.10
				TOTAL	**19,804.84**

OFFICE OF HON. ELIGIO DE LA GARZA

OFFICIAL EXPENSES

04-30	0280122125	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,073.17
05-31	0280154008	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,073.17
06-30	0280183088	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,073.17
04-04	0680095002	DAVID R RAMAGE	03/01/80	ADDRESSING NEWSLETTER ENVELOPES	28.05
05-07	0680128017	DAVID R RAMAGE	04/10/80	10,000 EACH 2 LETTERHEADS	213.60
06-09	0680161025	DAVID R RAMAGE	05/21/80	10,000 TWO PAGE LETTERHEADS #1466	230.20
04-29	0980119115	LA POSADA VILLAGE	04/01/80–04/30/80	RENT	453.75
05-28	0980148115	LA POSADA VILLAGE	05/01/80–05/30/80	RENT	453.75
06-27	0980178114	PAN TEX HOTEL CORP.	06/01/80–06/30/80	RENT 1418 BEACH STREET MCALLEN TX 78501	701.25
04-03	1080094450	THE BROWNSVILLE TIMES	03/01/80–03/01/81	1 YEAR RENEWAL SUBSCRIPTION	12.50
04-03	1080094449	E (KIKA) DE LA GARZA	03/18/80	CHARGES DELIVERY PACKAGE BY AIR NEEDED FOLLOWING MORNING FOR DEDICATION ELEMENTARY SCHOOL	32.55
04-04	1080095225	DAVID R RAMAGE	03/20/80	PRINTING OF FILE CARDS	22.50
04-04	1080095223	E (KIKA) DE LA GARZA	03/26/80	GPO PRINTING CHARGE... NEWSLETTER ENVELOPES	14.00
04-04	1080095222	OFFICE EQUIPMENT COMPANY	02/28/80	OFFICE SUPPLIES	23.20
04-04	1080095217	BALDEMAR CANO, JR.	03/03/80	XEROX COPIES MCALLEN OFFICE - 120 COPIES @ .20	24.00
04-04	1080095216	DAVID R RAMAGE	03/12/80	OFFSET LETTERS & CR REPRINT	41.50
04-04	1080095215	HOUSE RECORDING STUDIO	02/01/80	WEEKLY RADIO TAPE	30.00
04-04	1080095195	JESSIE GONZALES	03/15/80	TRAVEL BY CAR R/T OFCL BUS. MCALLEN-HEBBRONVILLE-ZAPATA - 340 MILES AT .20	68.00
04-04	1080095183	E (KIKA) DE LA GARZA	03/22/80	TRAVEL BY CAR R/T MCALLEN TO PORT ISABEL - 180 MI AT .20	36.00
04-16	1080107299	OFFICE EQUIPMENT COMPANY	03/28/80	OFFICE SUPPLIES MCALLEN	23.70
04-16	1080107298	TEXAS FIRE & SAFETY CO.	02/05/80	SERVICE CALL MCALLEN OFFICE TO INSPECT ABC DRY CHEMICAL FIRE EXTINGUISHER	11.00
04-22	1080113430	BALDEMAR CANO, JR.	03/01/80–04/01/80	122 XEROX COPIES AT 20¢ MCALLEN OFFICE	24.40
05-05	1080126131	HOUSE RECORDING STUDIO	03/07/80–03/27/80	WEEKLY RADIO PROGRAM	30.00
05-05	1080126130	XEROX CORPORATION	01/03/80–02/29/80	COPY CHARGE OVER MINIMUM ALLOWED	50.29
05-05	1080126415	DAVID R RAMAGE	12/26/79	93 CUT & PADDING	23.25
05-05	1080126414	DAVID R RAMAGE	10/04/79	ELLIOTT WORK & LETTERS	57.00
05-05	1080126413	DAVID R RAMAGE	09/27/79	BAL DUE ON LETTERHEAD	.10
05-07	1080128372	DAVID R RAMAGE	04/22/80	150 LETTERS	10.00
05-14	1080135330	BALDEMAR CANO, JR.	04/01/80–05/01/80	153 XEROX COPIES AT .20	30.60
05-14	1080134193	E (KIKA) DE LA GARZA	04/18/80–04/21/80	LODGING ALICE	40.69
05-15	1080136376	HOUSE RECORDING STUDIO	04/02/80–05/01/80	COPYING TAPES FOR WEEKLY BROADCAST	30.00
05-23	1080143370	DAVID R RAMAGE	04/04/80	ELLIOTT WORK # 1741	39.75
06-09	1080161480	SNOOKS PUB. KARNES CO. NEWS--KENEDY ADV.	05/01/80–01/01/81	KINEDY ADVANCE TO 1-1-81	10.50
06-09	1080161479	BETHESDA ENGRAVERS	05/30/80	EMBOSS 500 GS CARDS	38.50
06-10	1080162395	DAVID R RAMAGE	04/24/80–05/05/80	POSTCARD LETTERS MEMO PADS	108.50
06-19	1080171244	E (KIKA) DE LA GARZA	06/06/80–06/09/80	MEALS	35.39
06-19	1080171243	E (KIKA) DE LA GARZA	06/06/80–06/09/80	LODGING 5-25- DEL RIO	10.50
06-24	1080176196	FORTUNATO ROSEL	05/01/80–05/01/81	DISTRICT OFFICE, YEAR'S SUBSCRIPTION TO VALLEY MORNING STAR	54.00
06-24	1080176194	BALDEMAR CANO, JR.	05/01/80–06/01/80	XEROX COPIES, DISTRICT OFFICE MONTH OF MAY 115 @ .20	23.00
06-30	1080182504	SOL MARROQUIN	06/12/80	TRAVEL FOR CONSITUENT SERVICE (38 MILES AT .20 PER MILE)	7.60
06-30	1080182501	DAVID R RAMAGE	05/22/80–06/13/80	LETTERS OFFSET & ADDRESSING ENVELOPES	47.65
06-30	1080182496	RAYMONDVILLE CHRONICLE/NEWS	04/01/80–01/01/81	SUBSCRIPTION - 01-01-80 TO 01-01-81	8.00
04-03	1180094044	SOUTHWESTERN BELL TELEPHONE CO.	03/07/80	MCALLEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT FOR MONTH	254.14
04-22	1180113066	SOUTHWESTERN BELL TELEPHONE CO.	04/07/80–05/07/80	TELEPHONE -- DISTRICT OFFICE MCALLEN	327.23
05-23	1180143078	ALL VALLEY ANSWERING	02/01/80–04/01/80	ANSWERING SERVICE MCALLEN DISTRICT OFFICE FOR QUARTER FEBRUARY-MARCH-APRIL	120.00
06-09	1180161140	SOUTHWESTERN BELL TELEPHONE CO.	05/07/80–06/07/80	TELEPHONE SERVICE & LONG DISTANCE MCALLEN DISTRICT OFFICE	247.59
06-30	1180182125	SOUTHWESTERN BELL TELEPHONE CO.	06/07/80–07/07/80	TELEPHONE SERVICE & LONG DISTANCE - MCALLEN, TEXAS DISTRICT OFFICE	290.53
04-18	2180109012	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICES	180.85
04-18	2180109011	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH SERVICES	161.32

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ELIGIO DE LA GARZA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	2180126002	WESTERN UNION TELEGRAPH COMPANY	04/16/80	TELEGRAM	21.13
05-15	2180136015	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	MESSAGES FROM WASHINGTON OFFICE FOR MONTH OF APRIL	217.25
06-24	2180176005	WESTERN UNION TELEGRAPH COMPANY	05/01/80-06/01/80	TELEGRAPH MESSAGES, WASHINGTON OFFICE MONTH OF MAY	308.41
04-03	2280094113	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	190.83
04-16	2280107019	C & P TELEPHONE	02/01/80-03/01/80	TELEPHONE LONG DISTANCE WASHINGTON OFFICE	659.66
04-16	2280107018	C & P TELEPHONE	01/01/80-02/01/80	TELEPHONE LONG DISTANCE WASHINGTON OFFICE	726.22
04-16	2280107017	C & P TELEPHONE	12/01/79-01/01/80	TELEPHONE LONG DISTANCE WASHINGTON OFFICE	445.11
04-29	2280119106	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	191.00
06-09	2280161055	C & P TELEPHONE	03/01/80-04/01/80	OFFICE TELEPHONE	1,090.40
06-11	2280163128	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	190.32
06-24	2280176003	C & P TELEPHONE	04/01/80-05/01/80	WASHINGTON OFFICE TELEPHONE, LONG DISTANCE CHARGES	769.86
04-04	1280095016	E (KIKA) DE LA GARZA	03/19/80-03/24/80	R/T AIR TO MCCALLEN, TX 2 R/T NAT'L AIRPORT 24 MI AT .20 R/T BROWNVILLE 150 MI AT .20	613.80
04-04	1280095010	E (KIKA) DE LA GARZA	03/13/80-03/17/80	ROUND TRIP AIR TO MCCALLEN, TX 2 ROUND TRIPS NATIONAL AIRPORT 24 MI AT .24	615.80
04-16	1280107054	E (KIKA) DE LA GARZA	04/07/80-04/10/80	ROUND TRIP AIR MCALLEN, TX BALT A/P, HARLINGEN A/P, NATL A/P DISTRICT TRAVEL 50 MILES	424.80
05-14	1280134024	E (KIKA) DE LA GARZA	04/18/80-04/21/80	R/T AIR DIST CORPUS CHRISTI, CAR TO ALICEL 2 R/T DULLES 120 SW AIR/CORPUS HST HARLINGEN A/P 84	562.80
05-14	1280134021	E (KIKA) DE LA GARZA	04/24/80-04/28/80	RD TRIP AIR VIA BN,TI,AA 1 MCA-BROWNSVILLE 300 DIST TVL 98 RD TP DULLES 60 RD TP NATL 12	578.00
05-23	1280144090	E (KIKA) DE LA GARZA	05/02/80-05/04/80	R/T AIR TO MCALLEN, TX, R/T BALT. AIRPORT F/HOME 80 MILES AT 20¢ R/T AIRPORT MCA 16 MI @ 20¢	450.20
06-09	1280161132	E (KIKA) DE LA GARZA	05/22/80-05/28/80	R/T DISTRICT DC - BROWNSVILLE - DC NATL 12 MI @ 20¢, BALT AP - RES 90 MI, BROWNSVILLE 122 MI	594.80
06-12	1280164151	E (KIKA) DE LA GARZA	05/31/80-06/03/80	ROUND TRIP AIR DISTRICT $524 2 R/T DULLES 120 AT .20 $24 R/T BROWNSVILLE 150 AT 20 $30	578.00
06-19	1280171061	E (KIKA) DE LA GARZA	06/06/80-06/09/80	R/T TRIP DULLES (60 MI AT 20¢)	12.00
06-19	1280171060	E (KIKA) DE LA GARZA	06/06/80-06/09/80	R/T AIR MCALLEN, TX, R/T AIR BALT AIRPORT (60 MI AT 20¢)	494.00
06-24	1280176057	E (KIKA) DE LA GARZA	06/13/80-06/16/80	ROUND TRIP AIR TO DISTRICT ROUND TRIP TO DULLES (60 @ .20 ROUND TRIP TO NAT'L)	626.40
04-30	2080122089	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		652.28
05-31	2080154060	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		940.97
06-30	2080183082	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		370.05
				TOTAL	**20,224.53**

OFFICE OF HON. JOEL H DECKARD

OFFICIAL EXPENSES

04-30	0280122127	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,578.00
05-31	0280154010	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,783.00
06-30	0280183093	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,783.00
04-04	0680095010	THOMAS J LANKFORD	03/03/80-03/13/80	NEWSLETTER/QUESTIONNAIRE, SCHEDULE CARDS, WEEKLY COLUMN - TYPESET - STOCK	3,498.20
06-30	0680182014	THOMAS J LANKFORD	04/04/80-04/24/80	4 WEEKLY COLUMNS-TYPESET-SLICK STOCK	168.00
06-30	0680182013	THOMAS J LANKFORD	03/24/80	WEEKLY COLUMN-TYPESET-SLICK STOCK	42.00
04-29	0980119111	JOHN WILLIAMS	04/01/80-04/30/80	RENT 2809 WASHINGTON AVE.-BEDFORD IN 47421	25.00
04-29	0980119112	ROSEMARY R. BOYD	04/01/80-04/30/80	RENT THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
04-29	0980119113	WILLARD S. GOODSON	04/01/80-04/30/80	RENT 28 N. 5TH STREET VINCENNES IN 47591	225.00
04-29	0980119114	CITIZENS REALTY & INSURANCE , INC.	04/01/80-04/30/80	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47701	535.00
05-28	0980148111	JOHN WILLIAMS	05/01/80-05/30/80	RENT 2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
05-28	0980148112	ROSEMARY R. BOYD	05/01/80-05/30/80	RENT THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
05-28	0980148113	WILLARD S. GOODSON	05/01/80-05/30/80	RENT 28 N. 5TH STREET VINCENNES IN 47591	225.00
05-28	0980148114	CITIZENS REALTY & INSURANCE , INC.	05/01/80-05/30/80	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47701	535.00
06-27	0980178110	JOHN WILLIAMS	06/01/80-06/30/80	RENT 2809 WASHINGTON AVE. BEDFORD IN 47421	25.00

06-27	0980178111	ROSEMARY R. BOYD	06/01/80–06/30/80	RENT THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
06-27	0980178112	WILLARD S. GOODSON	06/01/80–06/30/80	RENT 28 N. 5TH STREET VINCENNES IN 47591	225.00
06-27	0980178113	CITIZENS REALTY & INSURANCE , INC.	06/01/80–06/30/80	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47701	535.00
04-04	1080095346	THOMAS J LANKFORD	02/12/80–02/15/80	2 WEEKLY COLUMNS - TYPESET - SLICKS	84.00
04-10	1080101153	CHARLES O. GIVENS	01/15/80–03/18/80	MILEAGE IN DISTRICT 2779 MILES	472.43
04-10	1080101151	BERNARD ROBINSON	03/11/80	REIMBURSEMENT FOR GASOLINE WHILE ON OFCL BUSS IN BEDFORD DISTRICT OFFICE	22.11
04-14	1080105015	HOUSE RECORDING STUDIO	02/01/80–02/22/80	OFFICIAL COVERAGE OF NEWS ITEMS IN THE 8TH CONG'L DISTRICT	45.50
04-24	1080115432	HOUSE RECORDING STUDIO	03/06/80–03/27/80	OFFICIAL COVERAGE OF NEWS ITEMS IN THE 8TH CONGL DIST	44.00
05-12	1080133302	BEDFORD OFFICE SUPPLY	04/24/80	COPIER PAPER FOR BEDFORD DISTRICT OFFICE	45.90
05-12	1080133299	AB DICK	03/31/80	MIMEOGRAPH SUPPLIES FOR EVANSVILLE DISTRICT OFFICE	20.64
05-14	1080134376	CHARLES O. GIVENS	03/26/80–03/29/80	TRAVEL REIMBURSEMENT & HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	250.99
05-14	1080134253	BEDFORD DAILY TIMES MAIL	05/01/80–12/31/80	SEVEN MONTH SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	37.00
05-14	1080134248	PRINCETON DAILY CLARION	03/01/80–12/31/80	NINE MONTH SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	30.30
06-27	1080179031	HOUSE RECORDING STUDIO	05/01/80–05/30/80	OFCL COVERAGE OF NEWS ITEMS IN THE 8TH CONG DIST	55.50
06-27	1080179029	HOUSE RECORDING STUDIO	04/01/80–04/30/80	OFCL COVERAGE OF NEWS ITEMS IN THE 8TH CONG DIST	32.50
04-14	1180105008	INDIANA BELL TELEPHONE COMPANY	02/10/80–03/09/80	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	22.00
04-14	1180105007	INDIANA BELL TELEPHONE CO	03/01/80–03/31/80	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, INDIANA, DISTRICT OFFICE	30.43
04-14	1180105006	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR VINCENNES DISTRICT OFFICE	52.45
04-14	1180105003	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR EVANSVILLE & BEDFORD OFFICES (COMBINED)	155.90
04-22	1180113102	INDIANA BELL TELEPHONE COMPANY	03/04/80–04/03/80	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	103.08
04-22	1180113101	INDIANA BELL TELEPHONE COMPANY	02/04/80–03/03/80	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	112.00
04-22	1180113099	INDIANA BELL TELEPHONE COMPANY	01/04/80–03/03/80	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	138.20
04-24	1180115110	INDIANA BELL TELEPHONE CO	04/01/80–04/30/80	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, INDIANA, DISTRICT OFFICE	30.50
04-24	1180115107	INDIANA BELL TELEPHONE CO	03/19/80–04/18/80	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	67.30
05-14	1180134042	INDIANA TELEPHONE CO.	03/26/80–04/22/80	LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE	69.67
05-14	1180134041	INDIANA BELL TELEPHONE CO	04/19/80–05/20/80	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	67.30
05-14	1180134040	INDIANA BELL TELEPHONE COMPANY	03/10/80–04/09/80	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	22.20
06-27	1180179015	INDIANA BELL TELEPHONE CO	05/19/80–06/18/80	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	67.30
06-27	1180179010	INDIANA BELL TELEPHONE COMPANY	04/04/80–05/03/80	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	104.06
06-27	1180179008	INDIANA BELL TELEPHONE COMPANY	04/10/80–05/09/80	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	22.80
06-27	1180179006	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR VINCENNES DISTRICT OFFICE	53.10
06-27	1180179005	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR VINCENNES DISTRICT OFFICE	52.45
06-27	1180179004	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR EVANSVILLE AND BEDFORD DISTRICT OFFICES	176.23
06-27	1180179003	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR EVANSVILLE AND BEDFORD DISTRICT OFFICES	204.10
06-27	1180179002	INDIANA BELL TELEPHONE COMPANY	05/01/80–05/31/80	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	32.02
04-03	2280094102	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	442.46
04-29	2280119095	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	222.67
06-11	2280163108	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	221.79
06-27	2280179002	C & P TELEPHONE	04/01/80–04/30/80	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, DC OFFICE	42.73
04-10	1280101057	JOEL DECKARD	02/28/80–03/28/80	PARKING CHGS IN 8TH CONG DIST WHILE ON OFCL BUSS AND CAB FARE TO AIRPORT WHILE ON OFCL BUSS	26.50
04-24	1280115138	EASTERN AIR LINES INC	02/14/80–02/18/80	WASHINGTON, DC TO EVANSVILLE, IN & RETURN	210.00
04-24	1280115137	EASTERN AIR LINES INC	02/01/80–02/03/80	WASHINGTON, DC TO EVANSVILLE, IN & RETURN	210.00
04-24	1280115134	EASTERN AIR LINES INC	02/07/80–02/10/80	WASHINGTON, DC TO EVANSVILLE, IN & RETURN	210.00
04-24	1280115133	EASTERN AIR LINES INC	01/25/80–01/27/80	WASHINGTON, DC TO EVANSVILLE, IN & RETURN	210.00
05-12	1280133106	EASTERN AIR LINES INC	03/19/80–03/23/80	WASHINGTON, DC TO EVANSVILLE, IN & RETURN	216.00
05-12	1280133105	EASTERN AIR LINES INC	03/06/80–03/09/80	WASHINGTON, DC TO EVANSVILLE, IN & RETURN	216.00
05-12	1280133104	EASTERN AIR LINES INC	03/13/80–03/17/80	WASHINGTON, DC TO EVANSVILLE, IN, & RETURN	216.00
05-12	1280133103	EASTERN AIR LINES INC	02/22/80–02/24/80	WASHINGTON, DC TO EVANSVILLE, IN, & RETURN	210.00
04-10	1380101018	CHARLES O. GIVENS	02/28/80	TRAVEL REIMB WHILE ON OFC BUSS A/P TCKT & CAB FARE EVANSVILLE-DC-EVANSVILLE	251.52
04-24	1380115042	EASTERN AIR LINES INC	02/08/80–02/10/80	STAFF TICKET - WASHINGTON, DC - EVANSVILLE, IN & RETURN	210.00
04-14	1480105003	C & P TELEPHONE	02/01/80–02/29/80	DATA SERVICE FOR WASHINGTON, DC OFFICE	256.06
04-24	1480115055	C & P TELEPHONE	03/01/80–03/30/80	DATA SERVICE FOR WASHINGTON, DC OFFICE	7.34
04-30	2080122110	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		238.49
05-31	2080154082	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		197.16
06-30	2080183235	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		144.55
				TOTAL	**18,145.43**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. JOEL H DECKARD—Continued					
ADJUSTMENTS/REFUNDS					
04-24	1480183004	C & P TELEPHONE	03/01/80–03/30/80	REFUND DUE TO OVERPAYMENT FOR C&P DATA SERVICES	(7.34)
02-09	1080119161	ALVEY-SCOTT MOTOR, INC.	12/07/79	REFUND DUE TO DUPLICATE PAYMENT	(84.32)
				TOTAL	**(91.66)**
OFFICE OF HON. RONALD V DELLUMS					
OFFICIAL EXPENSES					
04-30	0280122128	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,039.42
05-31	0280154012	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		778.84
06-30	0280183095	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		801.77
04-21	0680112007	DAVID R RAMAGE	03/26/80	202,000 NEWSLETTERS	5,166.20
04-25	0680116007	DAVID R RAMAGE	03/06/80	NEWS & VIEWS REPRINT	190.60
05-21	0680142008	DAVID R RAMAGE	04/23/80	10,000 LETTERS	101.10
05-21	0680142009	DAVID R RAMAGE	11/16/79	202,000 NEWSLETTERS	3,249.50
04-29	0980119116	M H STANLEY TRUST	04/01/80–04/30/80	RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
04-29	0980119117	PROFESSIONAL PROPERTY MGMT CO	04/01/80–04/30/80	RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	236.00
05-28	0980148116	M H STANLEY TRUST	05/01/80–05/30/80	RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
05-28	0980148117	PROFESSIONAL PROPERTY MGMT CO	05/01/80–05/30/80	RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	236.00
06-17	0980169233	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT OAKLAND CA	2,429.00
06-27	0980178115	M H STANLEY TRUST	06/01/80–06/30/80	RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
06-27	0980178116	PROFESSIONAL PROPERTY MGMT CO	06/01/80–06/30/80	RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	545.00
04-09	1080100047	JET PUBLICATIONS	04/01/80–04/01/81	MAGAZINE SUBSCRIPTION	26.00
04-09	1080100044	IDANELL M BEAL	01/24/80	KEYS (STAFF FRONT DOOR KEY BROKEN)	3.30
04-09	1080100043	CALIFORNIA VOICE	04/01/80–04/01/81	NEWSPAPER SUBSCRIPTION	8.00
04-09	1080100041	PEOPLE'S WORLD	04/01/80–04/01/81	NEWSPAPER SUBSCRIPTION	10.00
04-09	1080100040	GSA, OAD, FINANCE DIVISION	02/18/80	OFFICE SUPPLIES FOR OAKLAND, BERKELEY & LAFAYETTE OFFICE	63.36
04-16	1080107302	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER DELIVERIES	54.18
04-16	1080107301	PACIFIC GAS AND ELECTRIC	02/22/80–03/24/80	BILLS FOR GAS AND ELECTRICITY	21.61
04-21	1080112109	BETHESDA ENGRAVERS	03/09/80	CARDS & PLATES	184.00
04-21	1080112088	HOUSE RECORDING STUDIO	02/11/80–02/25/80	RADIO & MOTION PICTURE TIME	28.00
04-21	1080112087	HOUSE RECORDING STUDIO	03/11/80–03/25/80	VIDEO WORK	37.50
04-21	1080112086	HOUSE RECORDING STUDIO	01/21/80	RADIO WORK TIME	6.00
04-21	1080112084	DAVID R RAMAGE	03/07/80	SHEETS - LIST ON INVITED PANELISTS	8.80
04-21	1080112082	THE WALL STREET JOURNAL	01/03/80–01/03/81	SUBSCRIPTION FOR ONE YEAR	63.00
04-25	1080116183	AMERICAN AIRLINES	01/29/80	SHIPPING OF CARTONS OFFICIAL BUSINESS	620.58
04-25	1080116181	HOUSE RECORDING STUDIO	12/31/79	RECORDING BILL	27.75
05-16	1080137334	MONTCLAIR PRESBYTERIAN CHURCH	04/12/80	RENTAL FOR CHURCH FAMILY ROOM FOR CONSTITUENT DAY	70.00
05-16	1080137332	THE LOCK SHOP	04/18/80	REPAIR THE LOCK ON THE FRONT DOOR OF DELLUMS LAFAYETTE OFFICE	20.00
05-16	1080137329	CCCO-WESTERN REGION	04/14/80	MILITARY PAMPHLETS	2.40
05-21	1080142205	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER DELIVERY	54.18
05-21	1080142202	XEROX CORPORATION	04/21/80	XEROX SERVICES	16.32
05-21	1080142201	PG & E	04/23/80	ELECTRIC AND GAS BILL	14.27
05-21	1080142212	XEROX CORPORATION	02/28/79	OFFICE EQUIPMENT BILL	32.01

06-10	1080162398	PACIFIC GAS AND ELECTRIC	04/23/80–05/22/80	BILL ELECTRICITY - GAS DISTRICT OFFICE	15.51
06-27	1080179051	DAVID R RAMAGE	05/27/80	COPIES OF HEALTH BRAIN TRUST FUND	40.00
06-27	1080179048	BETHESDA ENGRAVERS	01/03/80	CARDS AND PLATE	37.50
06-27	1080179042	SUPERINTENDENT OF DOCUMENTS	03/04/80	DOCUMENTS	16.50
06-27	1080179039	MEMBER OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES	75.00
06-27	1080179018	HOUSE RECORDING STUDIO	04/02/80–04/30/80	RECORDING CHARGES	77.50
06-30	1080182469	XEROX CORPORATION	09/26/78	OFFICE EQUIPMENT SERVICES	32.01
04-16	1180107053	PACIFIC TELEPHONE	02/25/80–03/25/80	DISTRICT TELEPHONE BILL	438.34
04-16	1180107052	PACIFIC TELEPHONE	03/10/80–04/10/80	DISTRICT TELEPHONE BILL	64.16
04-21	1180112029	PACIFIC TELEPHONE	03/02/80	DISTRICT TELEPHONE BILL	10.59
04-21	1180112028	PACIFIC TELEPHONE	03/08/80	DISTRICT TELEPHONE BILL	138.22
04-21	1180112027	PACIFIC TELEPHONE	02/02/80	DISTRICT TELEPHONE BILL	18.45
04-21	1180112022	GSA, OAD, FINANCE DIVISION	03/18/80	GSA - FTS LINES FOR DISTRICT OFFICE	74.81
04-21	1180112020	GSA, OAD, FINANCE DIVISION	03/18/80	GENERAL SERVICES ADM. - FTS LINES FOR DISTRICT OFFICE	83.02
05-21	1180142030	PACIFIC TELEPHONE	04/08/80–05/08/80	TELEPHONE BILLS FOR THE DISTRICT OFFICE	134.20
05-21	1180142029	PACIFIC TELEPHONE	04/10/80–05/10/80	TELEPHONE BILLS FOR THE DISTRICT OFFICE	60.26
05-21	1180142005	PACIFIC TELEPHONE	04/02/80	DISTRICT TELEPHONE BILL	12.63
05-21	1180142004	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE BILL	97.52
05-28	1180149028	PACIFIC TELEPHONE	04/25/80–05/25/80	TELEPHONE BILL (DISTRICT)	459.65
05-28	1180149027	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE BILL	76.29
06-27	1180179021	PACIFIC TELEPHONE	05/08/80–06/08/80	TELEPHONE BILL FOR DIST OFC	114.87
06-27	1180179020	PACIFIC TELEPHONE	05/10/80	TELEPHONE BILLS FOR DIST OFC	29.57
04-16	2180107019	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAM SERVICES	71.82
04-21	2180112073	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAM SERVICE	144.03
05-21	2180142010	WESTERN UNION TELEGRAPH COMPANY	04/10/80–04/29/80	TELEGRAM SERVICE	236.23
06-27	2180179005	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAM SERVICES	236.23
04-03	2280094115	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	207.10
04-21	2280112005	C & P TELEPHONE	02/01/80–02/28/80	TOLL TELEPHONE BILL - WASH OFFICE	206.75
04-29	2280119108	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	207.34
05-21	2280142002	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE BILL	243.83
06-11	2280163132	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	206.37
06-27	2280179006	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE BILL	415.11
04-08	1280099003	RONALD V DELLUMS	03/20/80–03/23/80	AIRLINE TICKET WASH/SAN FRANCISCO/WASH	822.00
04-10	1280101058	RONALD V DELLUMS	03/28/80–03/30/80	AIRLINE TICKET WASH/SAN FRANCISCO/WASH	822.00
04-24	1280115102	RONALD V DELLUMS	04/09/80–04/14/80	AIRLINE TICKET WASH-SAN FRANCISCO, WASH	822.00
05-08	1280129008	RONALD V DELLUMS	04/19/80–04/21/80	AIRLINE TICKET WASH/DENVER/ SAN FRANCISCO/WASH	335.00
05-16	1280137093	DONALD R HOPKINS	04/24/80–04/27/80	R/T A/F F/SAN FRANCISCO TO WASH NAT'L & RTN, GRND TRANS. PVT AUTO F/BERKELEY TO S.F. & RTN	885.55
05-19	1280140004	RONALD V DELLUMS	05/02/80–05/05/80	AIRLINE TICKET GOING FROM WASH/DULLES/SAN FRANCISCO/ WASH/DULLES	838.00
06-09	1280161134	RONALD V DELLUMS	05/16/80–05/19/80	AIRLINE TICKET WASHINGTON, SAN FRANCISCO, WASHINGTON	902.00
06-17	1280169008	RONALD V DELLUMS	05/30/80–06/04/80	AIRLINE TICKET WASH,DC/SAN FRANSISCO/WASH,DC	902.00
04-08	1380099003	BARBARA TUTT	03/24/80	TAXI FARE - WASH NATIONAL AIRPORT - WASHINGTON, D.C.	10.00
04-08	1380099002	BARBARA TUTT	03/19/80–03/24/80	AIRLINE TICKET WASH/SAN FRANCISCO/WASH	383.00
04-08	1380099001	ROBERT B BRAUER	03/18/80–03/23/80	AIRLINE TICKET WASH/SAN FRANCISCO/WASH	658.00
04-17	1380108005	GEORGE O. WITHERS	04/03/80–04/11/80	ROUND-TRIP AIRPLANE TICKET WASHINGTON/SAN FRANCISCO/ WASHINGTON	353.00
04-21	1480112041	C & P TELEPHONE	02/01/80–02/29/80	WASHINGTON OFFICE TELEPHONE BILL - DATA SERVICES	227.81
05-21	1480142039	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER WIRE SERVICES	120.43
05-21	1480142038	DIALCOM, INCORPORATED	04/30/80	COMPUTER WIRES	16.97
05-21	1480142013	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE BILL	227.84
05-28	1480149056	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE BILL	227.73
05-28	1480149055	DATANAMICS	04/01/80	COMPUTER BILL	1,664.25
06-17	1480169013	DATANAMICS	06/01/80	FOR COMPUTER SERVICES	1,664.25
06-17	1480169012	DATANAMICS	05/01/80	FOR COMPUTER SERVICES	1,664.25
06-27	1480179007	DIALCOM, INCORPORATED	05/31/80	COMPUTER SERVICES	15.75
04-15	1580106021	POSTMASTER	04/02/80	$50 WORTH OF .15 STAMPS	50.00
05-16	1580137017	POSTMASTER	04/15/80	$50.00 WORTH OF STAMPS (.15)	50.00
06-13	1580165026	POSTMASTER	05/20/80	15¢ STAMPS FOR THE AMOUNT OF $15.00 (FOR WASHINGTON OFFICE)	15.00
06-13	1580165025	POSTMASTER	05/20/80	15¢ STAMPS FOR THE AMOUNT OF $15.00 (OAKLAND DISTRICT OFFICE)	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RONALD V DELLUMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	1580165024	POSTMASTER	05/20/80	15¢ STAMPS FOR THE AMOUNT OF $30.00 (BERKELEY DISTRICT OFFICE)	30.00
06-13	1580165023	POSTMASTER	05/20/80	30¢ STAMPS FOR THE AMOUNT OF U.S. $30.00 (BERKELEY DISTRICT OFFICE)	30.00
04-30	2080122111	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		118.34
05-31	2080154083	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		76.57
06-30	2080183241	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		360.58
				TOTAL	**36,233.42**

OFFICE OF HON. BUTLER DERRICK

OFFICIAL EXPENSES

04-30	0280122130	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		929.51
05-31	0280154014	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		929.51
06-30	0280183097	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		929.51
04-10	0680101020	DAVID R RAMAGE	03/26/80	NEWSLETTER PRINTING (32,000)	453.40
04-10	0680101019	DAVID R RAMAGE	03/07/80	PRINTING NEWS RELEASE	78.80
04-29	0680119021	DAVID R RAMAGE	04/04/80	NEWSLETTER PRINTING (39,000)	517.50
06-04	0680156001	DAVID R RAMAGE	05/07/80	NEWS RELEASE PRINTING	17.00
06-10	0680162025	DAVID R RAMAGE	05/23/80	PRINTING OF NEWS RELEASE	10.00
06-02	0980183009	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GREENWOOD SC	(176.00)
06-02	0980183008	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT GREENWOOD SC	(189.00)
06-17	0980169235	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT GREENWOOD SC	831.00
06-17	0980169234	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ANDERSON SC	1,051.00
04-10	1080101170	DAVID R RAMAGE	03/20/80	PRINTING OF COLUMN	55.00
04-10	1080101167	PICKENS SENTINEL	03/17/80–03/17/81	SUBSCRIPTION - GREENWOOD	10.00
04-10	1080101162	EASLEY PROGRESS	03/17/80–03/17/81	SUBSCRIPTION - GREENWOOD	6.50
04-10	1080101160	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/04/80–12/31/80	1980 MEMBERSHIP DUES	25.00
04-10	1080101158	KEOWEE COURIER	03/01/80–03/01/81	SUBSCRIPTION - ANDERSON	12.00
04-10	1080101156	THE BELTON NEWS	03/27/80–03/27/81	SUBSCRIPTION - ANDERSON	5.00
04-10	1080101155	AIKEN STANDARD	03/31/80–12/31/80	SUBSCRIPTION - ANDERSON	51.00
04-11	1080102184	JOHN GREGORY	03/19/80–03/27/80	REIMBURSEMENT FOR MILEAGE 555 MILES AT 20¢/MILE	111.00
04-11	1080102182	BUTLER DERRICK	03/07/80–03/31/80	REIMBURSEMENT FOR MILEAGE 896 MILES AT 20¢/MILE	179.20
04-11	1080102181	WREN IVESTER	02/22/80–03/20/80	REIMBURSEMENT FOR MILEAGE 240 MILES AT 20¢/MILE	48.00
04-11	1080102176	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/01/80–12/31/80	1980 DUES	17.50
04-11	1080102174	JEAN PRICE	03/07/80	REIMBURSEMENT FOR SUPPLIES - ANDERSON OFFICE	3.28
04-11	1080102172	UNIVERSITY OF IOWA PRESS	03/12/80	PUBLICATION	8.54
04-11	1080102168	CAROLINA CLIPPING SERVICE	03/01/80–03/31/80	NEWSPAPER CLIPPING SERVICE MARCH	24.99
04-11	1080102167	BUTLER DERRICK	03/10/80	REIMBURSEMENT FOR SPRINT SERVICE FOR TAPES RE: BUDGET CUTS	73.50
04-29	1080120045	COLUMBIA BOOKS, INC., PUBLISHERS	04/15/80	PUBLICATION - WASHINGTON REPRESENTATIVES	28.50
04-29	1080120044	JEAN PRICE	04/29/80	REIMBURSEMENT - STATE SUBSCRIPTION 4-30-80 TO 7-31-80	29.09
04-29	1080120043	THE JOURNAL	04/01/80–04/01/81	SUBSCRIPTION	6.50
04-29	1080120041	DOMESTICARE	02/01/80–02/28/80	JANITORIAL SERVICE - AIKEN	31.86
04-29	1080119188	HOUSE RECORDING STUDIO	03/12/80	TAPING/ BUDGET CUTS	98.00
04-29	1080119187	DAVID R RAMAGE	04/03/80	COLUMN PRINTING	55.00
04-29	1080119154	ELLIOTT OFFICE SUPPLY	04/21/80	SUPPLIES AIKEN	12.82
04-29	1080119153	PAT EMRICH	04/14/80	REIMBURSEMENT - SUPPLIES AIKEN	14.08

05-10	1080130182	PAT EMRICH	01/10/80–03/29/80	MILEAGE EXPENSE 518.5 MILES AT .20/MI	103.70
05-10	1080130180	MARSHA D. PITTMAN	04/01/80–04/24/80	MILEAGE EXPENSE 70 MILES AT .20/MI	14.00
05-21	1080142172	JEAN PRICE	04/30/80–04/30/81	REIMBURSEMENT FOR GREENVILLE NEWS SUBSCRIPTION	37.70
05-21	1080142171	MCCASLAN'S BOOK STORE	04/18/80	OFFICE SUPPLIES/GREENWOOD	16.85
05-21	1080142142	DAVID R RAMAGE	05/02/80	COLUMN PRINTING	55.00
05-23	1080144388	IBM	05/02/80	TYPEWRITER REPAIR-ANDERSON OFFICE	51.31
05-23	1080144386	THE WALL STREET JOURNAL	04/30/80–10/30/80	6 MONTH SUBSCRIPTION	33.00
05-23	1080144384	CAROLINA CLIPPING SERVICE	04/25/80	NEWSPAPER CLIPPING SERVICE	25.12
05-23	1080143374	JOHN GREGORY	04/04/80–05/02/80	MILEAGE EXPENSE, 950 MILES	190.00
05-23	1080143373	BUTLER DERRICK	04/24/80–04/26/80	PLANE & LODGING EXPENSE TO ATTEND & PARTICIPATE IN CONF. ON U.S. COMPETITIVE POSITION	291.04
05-23	1080143371	BUTLER DERRICK	04/30/80–05/16/80	MILEAGE EXPENSE, 309 MILES	61.80
06-04	1080156024	BARBARA GAINES	05/13/80–05/16/80	MILEAGE 177 MILES AT .20	35.40
06-10	1080162338	JOHN GREGORY	05/15/80–06/03/80	MILEAGE EXPENSES, 240 MILES @ 20¢/MILE	48.00
06-10	1080162335	BUTLER DERRICK	05/16/80–05/31/80	MILEAGE, 824 MILES @ 20¢/MILE	164.80
06-10	1080162332	R L POLK AND CO	06/04/80	ANDERSON CITY DIRECTORY PUBLICATION	91.35
06-27	1080179276	BUTLER DERRICK	05/30/80–06/02/80	TRANSPORTATION EXPENSES F (SALUDA HIGH GRADUATION, ETC- DISTRICT VISIT)	120.60
06-27	1080179275	BUTLER DERRICK	06/15/80	GASOLINE	15.05
06-27	1080179271	JOYCE BAUMGARNER	05/19/80–05/31/80	REIMBURSEMENT FOR MILEAGE 65 MILES AT .20/MI & MAGIC MARKER & MAILING TAPE	19.07
06-27	1080178200	DAVID R RAMAGE	05/22/80–06/06/80	PRINTING OF NEW RELEASES	17.80
06-27	1080178196	BUTLER DERRICK	06/05/80–06/07/80	EXPENSE INCURRED WITH STATE & DISTRICT TRIP - RENTAL CAR	68.01
06-27	1080178193	BUTLER DERRICK	06/05/80–06/07/80	EXPENSES INCURRED WITH STATE & DISTRICT TRIP - LODGING	39.11
06-27	1080178190	BUTLER DERRICK	06/16/80	REIMB FOR REGISTRATION FEE FOR HANK TERHUNE, STAFF MEMBER TO ATTEND CRS LEGIS. SEMINAR	50.00
06-27	1080178188	JEAN PRICE	05/03/80–06/06/80	MILEAGE - 232 MILES @ .20 PER MILE	46.40
06-27	1080178185	CAROLINA CLIPPING SERVICE	05/01/80–05/30/80	NEWSPAPER CLIPPING SERVICE - MAY	37.62
04-10	1180101044	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINES - ANDERSON, AIKEN & GREENWOOD	92.80
04-10	1180101043	UNITED TELEPHONE SYSTEM	02/16/80–03/16/80	TELEPHONE SERVICE - GREENWOOD	64.81
04-10	1180101042	SOUTHERN BELL	02/17/80–03/17/80	TELEPHONE SERVICE - ANDERSON	166.41
04-10	1180101048	SOUTHERN BELL	11/17/79–12/17/79	TELEPHONE SERVICE - ANDERSON (MISAPPLIED BILLING BY PHONE COMPANY)	165.85
05-07	1180128058	SOUTHERN BELL	03/29/80–04/29/80	TELEPHONE SERVICE - AIKEN	244.44
05-07	1180128057	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINES - ANDERSON, AIKEN & GREENWOOD	92.80
05-10	1180130037	SOUTHERN BELL	03/17/80–04/17/80	TELEPHONE SERVICE - ANDERSON	164.70
05-10	1180130036	UNITED TELEPHONE SYSTEM	04/16/80	TELEPHONE SERVICE - GREENWOOD	61.11
05-21	1180142019	SOUTHERN BELL	04/29/80–05/29/80	TELEPHONE SERVICE - AIKEN	94.00
06-04	1180156002	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINES- ANDERSON, AIKEN, GREENWOOD	92.80
06-10	1180162065	SOUTHERN BELL	04/17/80–05/17/80	TELEPHONE SERVICE - ANDERSON	173.19
06-10	1180162064	UNITED TELEPHONE SYSTEM	05/16/80	GREENWOOD OFFICE TELEPHONE	61.11
04-21	2180112011	DEPARTMENT OF STATE CASHIER	01/01/80–01/31/80	CABLEGRAM	30.00
05-07	2180128008	WESTERN UNION ELECTRONIC MAIL, INC	03/10/80	MAILGRAM SERVICE - MARCH	2.58
05-07	2180128007	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAM SERVICE - MARCH	59.67
05-21	2180142006	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAM SERVICE - APRIL	32.80
06-27	2180178010	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAM SERVICE - MAY	35.20
04-03	2280094119	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	406.74
04-10	2280101017	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE SERVICE - WASHINGTON	159.24
04-29	2280119111	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	206.57
05-10	2280130015	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE WASHINGTON OFFICE	143.32
06-04	2280156003	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE - APRIL	159.35
04-11	1280102109	BUTLER DERRICK	03/24/80–03/25/80	R/T AIRLINE TRANSPORTATION TO GREENVILLE, SC FOR EVENTS IN ANDERSON	170.00
04-11	1280102108	BUTLER DERRICK	03/21/80	AIRLINE TRANSPORTATION FROM WASHINGTON TO COLUMBIA FOR DISTRICT EVENTS	88.00
05-10	1280130063	BUTLER DERRICK	04/18/80–04/21/80	R/T PLANE TRANSPORTATION FROM D.C. TO GREENVILLE, SC FOR DISTRICT EVENTS	176.00
05-23	1280143077	BUTLER DERRICK	05/02/80–05/04/80	ROUND-TRIP PLANE FARE FROM WASH., DC TO GREENVILLE, SC AIKEN AREA FOR DIST. EVENTS	183.00
05-23	1280143076	BARBARA GAINES	04/21/80	80 MILES TO G-S AIRPORT FROM ANDERSON TO PICK UP CONG. DERRICK FOR DISTRICT TRIP	16.00
06-04	1280156001	BUTLER DERRICK	05/15/80–05/17/80	AIRLINE TRANSPORTATION TO COLUMBIA, S.C. AND RETURN FOR DISTRICT SCHEDULE	194.00
06-10	1280162105	BUTLER DERRICK	05/30/80–06/03/80	ROUND-TRIP AIRLINE TRANSPORTATION TO COLUMBIA, SC FOR DISTRICT EVENTS	184.00
06-10	1280162103	BUTLER DERRICK	05/24/80–05/29/80	ROUND-TRIP AIRLINE TRANSPORTATION TO GREENVILLE, SC FOR DISTRICT EVENTS	232.00
06-27	1280179091	BUTLER DERRICK	06/14/80–06/16/80	DC-GREENVILLE-DC (CLEMSON- TAFT SEMINAR, MEDIA, ABBEVILLE DEDICATION, CLEMSON ROTARY, ETC)	186.00
06-27	1280178023	BUTLER DERRICK	06/05/80–06/07/80	EXPENSE INCURRED WITH STATE & DISTRICT TRIP - TAXI	8.00
06-27	1280178022	BUTLER DERRICK	06/05/80–06/07/80	EXPENSE INCURRED WITH STATE & DISTRICT TRIP DC-COLUMBIA, SC-DC	220.00

OFFICE OF HON. BUTLER DERRICK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	1380102053	JOHN GREGORY	03/31/80-04/01/80	R/T AIRLINE TRANSPORTATION FROM GREENVILLE, SC TO DC - 80 MILES GROUND & PARKING	190.20
04-11	1380102052	JOHN GREGORY	03/06/80	R/T AIRLINE TRANSPORTATION FROM GREENVILLE, SC TO DC 80 MILES GROUND TRANS. AT 20¢/MI	186.00
05-23	1380143030	JOHN GREGORY	05/05/80-05/06/80	R/T PLANE FARE - GREENVILLE, SC TO WASH, DC 80 MILES GROUND TRANSPORTATION & PARKING	201.05
06-27	1380178009	JOHN GREGORY	06/06/80-06/08/80	R/T A/L TRANSP TO WASH & RTN PRKG FEE GREEN'VL-SPARTENBURG- DC-GREEN'VL-SPARTENBURG	122.50
04-29	1480120003	DIALCOM, INCORPORATED	03/31/80	COMPUTER - MARCH	5.00
05-21	1480142035	CREATIVE MAILING CONSULTANTS OF AM, INC	03/01/80-04/30/80	COMPUTER SERVICE	2,000.00
05-21	1480142034	DIALCOM, INCORPORATED	04/30/80	COMPUTER SERVICE	5.00
05-21	1480142033	MARVA DATA LEASING, INC.	05/01/80-05/30/80	COMPUTER SERVICE	70.00
06-10	1480162020	MARVA DATA LEASING, INC.	06/01/80-06/30/80	COMPUTER SERVICE	70.00
06-27	1480178025	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICE	5.00
06-13	1580165027	POSTMASTER	06/02/80	POSTAGE STAMPS	150.00
04-30	2080122090	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		163.97
05-31	2080154061	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		340.87
06-30	2080183085	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		218.71
				TOTAL	**16,016.11**

OFFICE OF HON. EDWARD J DERWINSKI

OFFICIAL EXPENSES

04-30	0280122132	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		468.87
05-31	0280154015	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		560.00
06-30	0280183099	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		560.00
05-28	0680148007	THOMAS J LANKFORD	04/09/80-04/21/80	NEWSLETTER/QUESTIONNAIRE PAPER - REORDER NEWSLETTER - QUESTIONNAIRE - PAPER - YOUR COPY	1,739.80
06-25	0680177005	THOMAS J LANKFORD	05/16/80	NEWSRELEASE PAPER - REORDER	156.00
04-29	0980119118	MRS JOSEPHINE LEONARDO	04/01/80-04/30/80	RENT PALOS HEIGHTS IL 60463	1,214.00
05-28	0980148118	MRS JOSEPHINE LEONARDO	05/01/80-05/30/80	RENT PALOS HEIGHTS IL 60463	1,214.00
06-27	0980178117	MRS JOSEPHINE LEONARDO	06/01/80-06/30/80	RENT PALOS HEIGHTS IL 60463	1,214.00
04-10	1080101184	COFFEE SYSTEM OF WASHINGTON D C	03/20/80	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	62.00
04-10	1080101180	WASHINGTON COCA COLA BOTTLING CO. INC.	02/13/80-02/27/80	SOFT DRINKS FOR OFFICIAL OFC USE BY SPECIAL GUESTS AND CONSTITUENTS	45.50
04-10	1080101178	EDWARD J DERWINSKI	03/31/80	CATERING SERVICE FOR OFFICIAL RECEPTION HELD FOR SPECIAL GUESTS AND CONSTITUENTS	40.00
04-10	1080101177	CONGRESSIONAL LIQUOR	02/21/80-03/31/80	CATERING SERVICE FOR OFFICIAL RECEPTIONS HELD FOR SPECIAL GUESTS & CONSTITUENTS	141.71
04-10	1080101175	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/80-02/14/80	LUNCH WITH OFFICIAL GUESTS: FEB 4 $10, FEB 14 9.35	19.35
04-10	1080101173	QUALITY STATIONERS & PRINTERS	03/04/80	OFFICIAL PRINTING COST	77.50
04-11	1080102237	PIONEER PRESS INC	04/11/80	NEWSPAPER SUBSCRIPTION WEST PROVISO HERALD 5-15-80 TO 5-14-81	7.50
04-11	1080102234	THE STAR PUBLICATIONS	04/01/80-03/30/81	NEWSPAPER SUBSCRIPTIONS: ORLANDO PARK STAR $13.00, TINLEY PARK STAR $13.00	26.00
04-11	1080102229	HAINES & COMPANY	04/01/80-03/31/81	YEARLY LEASE SERVICE FOR DIRECTORY FOR OFFICIAL OFFICE USE	107.27
04-11	1080102228	THE CHRISTIAN CITIZEN	02/01/80-01/31/81	NEWSPAPER SUBSCRIPTION	12.00
04-11	1080102231	ROLL CALL	01/02/80	NEWSPAPER SUBSCRIPTION 1-2-80 TO 12-31-80	12.00
05-16	1080137161	HERTZ SYSTEM INC	03/07/80-03/09/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	145.21
05-16	1080137157	HERTZ SYSTEM INC	03/01/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	55.30
05-16	1080137141	EDWARD J DERWINSKI	05/03/80	OVERNIGHT ACCOMMODATIONS RELATED TO OFFICIAL TRAVEL	29.73
05-16	1080137139	EDWARD J DERWINSKI	04/22/80	OVERNIGHT ACCOMMODATIONS RELATED TO OFFICIAL TRAVEL	60.54
05-28	1080149402	WASHINGTON COCA COLA BOTTLING CO. INC.	03/12/80-04/23/80	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUEST & CONSTITUENTS	119.95
05-30	1080151302	HOUSE RECORDING STUDIO	03/28/80	GRAPHIC PRINTS FOR OFFICIAL OFFICE USE	82.00
06-04	1080156036	THE WASHINGTON STAR	04/06/80-10/04/80	NEWSPAPER SUBSCRIPTION	40.45

06-04	1080156033	PALOS HEIGHTS CHAMBER OF COMMERCE	05/12/80	OFFICIAL DISTRICT OFFICE FURNISHING	18.00
06-05	1080157037	WEST SUBURBAN PRESS, INC	05/01/80–04/30/81	NEWSPAPER SUBSCRIPTION	10.00
06-05	1080157035	MIDDLE EAST POLICY SURVEY	05/01/80–04/30/81	SUBSCRIPTION COST	98.00
06-05	1080157032	LAW BULLETIN PUBLISHING COMPANY	06/05/80	SUBSCRIPTION COST 12-3-80	8.62
06-05	1080157030	ILLINOIS ISSUES	04/26/80–03/31/81	NEWSPAPER SUBSCRIPTION	18.00
06-05	1080157029	THE CHICAGO CATHOLIC	06/01/80–05/31/81	NEWSPAPER SUBSCRIPTION	6.00
06-05	1080157028	CONGRESSIONAL CATERERS	03/09/80	CATERING SERVICE FOR OFFICIAL RECEPTIONS HELD FOR SPECIAL GUESTS & CONSTITUENTS	57.04
06-05	1080157024	CONGRESSIONAL CATERERS	04/17/80	CATERING SERVICE FOR OFFICIAL RECEPTIONS HELD FOR SPECIAL GUESTS & CONSTITUENTS	77.76
06-05	1080157023	CONGRESSIONAL CATERERS	04/03/80	CATERING SERVICE FOR OFFICIAL RECEPTIONS HELD FOR SPECIAL GUESTS & CONSTITUENTS	64.64
06-05	1080157020	HERTZ SYSTEM INC	04/02/80–04/03/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	38.32
06-05	1080157018	HERTZ SYSTEM INC	03/16/80–03/19/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	163.13
06-05	1080157016	HERTZ SYSTEM INC	03/14/80–03/15/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	76.42
06-05	1080157013	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/80	LUNCH WITH OFFICIAL GUESTS	7.10
06-05	1080157012	AMERICAN SECURITY COUNCIL	06/01/80–05/31/81	FOR WASHINGTON REPORT, COALITION INSIDER	20.00
06-09	1080161485	BALZEKAS MUSEUM OF LITHUANIAN CULTURE	01/01/80–12/31/80	SUBSCRIPTION COST	15.00
06-09	1080161483	PATRIOT PRESS, INC	06/01/80–05/31/81	NEWSPAPER SUBSCRIPTION	9.00
06-09	1080161482	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980	25.00
06-18	1080170024	JEAN GILLIGAN	06/02/80	CATERING SERVICE FOR OFFICIAL RECEPTION HELD FOR SPECIAL GUESTS AND CONSTITUENTS	33.98
06-18	1080170021	WASHINGTON COCA COLA BOTTLING CO. INC	05/07/80–05/21/80	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS:$33.60;$30.70	64.30
06-27	1080178211	KEY BOOK OF TEXAS	06/18/80	PUBLICATION COST	5.00
06-27	1080178209	ILLINOIS ISSUES	04/01/80–03/31/81	NEWSPAPER SUBSCRIPTION	18.00
06-27	1080178207	MET	06/26/80	NEWSPAPER SUBSCRIPTION 7-1-80 TO 12-31-80	7.50
06-27	1080178205	ECONOMISTS NEWSPAPER	06/26/80	NEWSPAPER SUBSCRIPTION 7-1-80 TO 6-30-81	45.00
06-27	1080178202	CRAIN'S CHICAGO BUSINESS	06/26/80	NEWSPAPER SUBSCRIPTION 9-1-80 TO 8-31-81	25.00
04-10	1180101052	ILLINOIS BELL TELEPHONE CO	03/19/80–04/18/80	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	299.04
05-30	1180151085	GSA, OAD, FINANCE DIVISION	03/31/80	OFFICIAL FTS INTER-CITY SERVICE IN DISTRICT OFFICE	37.00
05-30	1180151083	ILLINOIS BELL TELEPHONE CO	04/19/80–05/18/80	OFFICIAL TELEPHONE SERVICE FOR DISTRICT OFFICE	271.02
06-16	1180168078	ILLINOIS BELL TELEPHONE CO	05/19/80–06/18/80	OFFICIAL TELEPHONE SERVICE FOR DISTRICT OFFICE	289.65
05-30	2180151011	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	OFFICIAL MESSAGE SERVICE: 4-1-80 TO 4-30-80	74.38
05-30	2180151010	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	OFFICIAL MESSAGE SERVICE:	129.07
06-18	2180170002	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	OFFICIAL MESSAGE SERVICE	347.53
04-03	2280094120	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	167.91
04-10	2280101019	C & P TELEPHONE	02/01/80–02/29/80	OFFICIAL TELEPHONE SERVICE	225.20
04-29	2280119112	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	168.12
05-30	2280151029	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL TELEPHONE SERVICE	248.48
06-09	2280161056	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL TELEPHONE SERVICE	96.07
06-11	2280163148	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	167.24
05-16	1280137040	EDWARD J DERWINSKI	04/02/80–04/03/80	CAR TRANSP COSTS TO & FROM THE AIRPORT 238 MILES @ .20 PER MILE	47.60
05-16	1280137038	EDWARD J DERWINSKI	03/16/80–03/19/80	CAR TRANSP COSTS TO & FROM THE AIRPORT 238 MILES @ .20 PER MILE	47.60
05-16	1280137036	EDWARD J DERWINSKI	03/13/80–03/15/80	CAR TRANSP COSTS TO & FROM THE AIRPORT 238 MILES @ .20 PER MILE	47.60
05-16	1280137035	EDWARD J DERWINSKI	03/06/80–03/09/80	CAR TRANSP COSTS TO & FROM THE AIRPORT 238 MILES @ .20 PER MILE	47.60
05-16	1280137034	EDWARD J DERWINSKI	03/01/80–03/02/80	CAR TRANSP COSTS TO & FROM THE AIRPORT 238 MILES @ .20 PER MILE	47.60
05-16	1280137033	EDWARD J DERWINSKI	02/22/80–02/23/80	CAR TRANSP COSTS TO & FROM THE AIRPORT 238 MILES @ .20 PER MILE	47.60
05-16	1280137032	EDWARD J DERWINSKI	02/14/80–02/19/80	CAR TRANSP COSTS TO & FROM THE AIRPORT 238 MILES @ .20 PER MILE	47.60
05-16	1280137030	UNITED AIR LINES	04/02/80–04/03/80	OFFICIAL TRAVEL FROM WASH., DC TO CHICAGO, ILL & RETURN FOR MEMBER	280.00
05-16	1280137029	UNITED AIR LINES	03/16/80–03/19/80	OFFICIAL TRAVEL FROM WASH., DC TO CHICAGO, ILL & RETURN FOR MEMBER	226.00
05-16	1280137028	UNITED AIR LINES	03/13/80–03/15/80	OFFICIAL TRAVEL FROM WASH., DC TO CHICAGO, ILL & RETURN FOR MEMBER	226.00
05-16	1280137026	UNITED AIR LINES	03/06/80–03/09/80	OFFICIAL TRAVEL FROM WASH., DC TO CHICAGO, ILL & RETURN FOR MEMBER	274.00
05-16	1280137025	UNITED AIR LINES	03/01/80–03/02/80	OFFICIAL TRAVEL FROM WASH., DC TO CHICAGO, ILL & RETURN FOR MEMBER	247.00
05-16	1280137024	UNITED AIR LINES	02/22/80–02/23/80	OFFICIAL TRAVEL FROM WASH., DC TO CHICAGO, ILL & RETURN FOR MEMBER	220.00
05-16	1280137023	UNITED AIR LINES	02/14/80–02/19/80	OFFICIAL TRAVEL FROM WASH., DC TO CHICAGO, ILL & RETURN FOR MEMBER	220.00
06-16	1280168059	EDWARD J DERWINSKI	05/03/80–05/04/80	CAR TRANS COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL TO CD AND RETURN	26.80
06-16	1280168058	EDWARD J DERWINSKI	04/25/80–04/27/80	CAR TRANS COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL TO CD AND RETURN	35.00
06-16	1280168057	EDWARD J DERWINSKI	04/22/80–04/23/80	CAR TRANS COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL TO CD AND RETURN	32.80
06-16	1280168056	EDWARD J DERWINSKI	04/18/80–04/20/80	CAR TRANS COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL TO CD AND RETURN	24.60
06-16	1280168055	UNITED AIR LINES	05/03/80–05/04/80	OFFICIAL TRAVEL FROM WASH DC TO CHICAGO IL AND RETURN	232.00
06-16	1280168054	UNITED AIR LINES	04/25/80–04/27/80	OFFICIAL TRAVEL FROM WASH DC TO CHICAGO IL AND RETURN	290.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. EDWARD J DERWINSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	1280168052	UNITED AIR LINES	04/22/80–04/23/80	OFFICIAL TRAVEL FROM WASH DC TO CHICAGO IL AND RETURN	224.00
06-16	1280168051	UNITED AIR LINES	04/18/80–04/20/80	OFFICIAL TRAVEL FROM WASH DC TO CHICAGO IL AND RETURN	252.00
05-28	1380149012	SHERRILL HAYDEN	05/04/80–05/16/80	OFCL TVL EXPENSES INCURRED IN R/T FROM CONGL DISTRICT IN ILLINOIS TO WASH, DC	202.00
06-04	1380156002	BETTY D. STAHL	05/04/80–05/16/80	OFCL TVL EXPS INCURRED IN R/T FM CONG DIST IN ILL (CHICAGO) TO WASH, DC	202.00
04-10	1480101029	DMC	03/01/80–03/31/80	OFFICIAL EQUIPMENT LEASE COST	1,862.56
04-10	1480101027	DATA TERMINALS AND COMMUNICATIONS	04/01/80–04/30/80	OFFICIAL EQUIPMENT LEASE COST	367.00
05-28	1480149062	TERMINAL DATA CORPORATION	03/31/80	OFFICE SUPPLIES - CLOTH RIBBONS	62.70
05-28	1480149060	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	OFFICIAL EQUIPMENT LEASE COSTS	85.00
05-28	1480149059	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	OFFICIAL EQUIPMENT LEASE COSTS	185.00
05-28	1480149058	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	OFFICIAL EQUIPMENT LEASE COSTS	85.00
05-28	1480149057	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	OFFICIAL EQUIPMENT LEASE COSTS	185.00
06-04	1480156004	DMC	04/01/80–04/30/80	OFFICIAL EQUIPMENT LEASE COSTS	1,401.20
06-04	1480156003	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	OFFICIAL EQUIPMENT LEASE COSTS	367.00
06-09	1480161069	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	EQUIPMENT LEASING COST	367.00
06-16	1480168063	TERMINAL DATA CORPORATION	06/03/80	OFFICE SUPPLIES - SPECIAL ORDER RIBBONS	74.40
06-16	1480168062	TERMINAL DATA CORPORATION	05/28/80	OFFICE SUPPLIES - SPECIAL ORDER RIBBONS	79.75
06-18	1480170003	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	OFFICIAL EQUIPMENT LEASE COSTS: $85.00; $185.00	270.00
06-18	1480170002	DATATEL INC.	05/01/80–05/30/80	OFFICIAL EQUIPMENT LEASE COST	1,539.70
04-15	1580106022	POSTMASTER	03/26/80	POSTAGE FOR SPECIAL OFFICIAL MAILINGS	300.00
04-30	2080122112	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		803.30
05-31	2080154084	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,221.24
06-30	2080183247	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		665.93
				TOTAL	**25,111.38**

OFFICE OF HON. SAMUEL L DEVINE

OFFICIAL EXPENSES

04-30	0280122135	*(EQUIPMENT ALLOWANCE CHARGED)*	04/10/80–04/30/80		750.85
05-31	0280154016	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		750.85
06-30	0280183100	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		674.85
04-08	0680099017	WEST-CAMP PRESS, INC.	02/26/80	PRINTING 10,000 BIRTH CONGRATULATION LETTERS	339.00
04-22	0680113029	THOMAS J LANKFORD	03/28/80	REPRO 2 COLOR, 1 SIDE NWSLTRS 11X17 - 2 PIX - TYPESET - U. BUG - PRINT 211,500 COPIES	3,395.70
06-17	0980169238	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT COLUMBUS OH	675.00
06-17	0980169237	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT COLUMBUS OH	3,984.00
04-08	1080099317	STANDARD COFFEE SERVICE	03/11/80	COFFEE SERVICE FOR CONSTITUENT & OFFICIAL USE	42.95
04-08	1080099120	LEGAL DIRECTORIES PUBLISHING CO. INC.	04/08/80	ONE 1979 OHIO LEGAL DIRECTORY @ 19.00, POSTAGE & HANDLING @ 1.65 12-30-80	20.65
04-18	1080109170	SAMUEL L DEVINE	01/27/80–03/13/80	TRAVEL IN DISTRICT - GAS	114.90
05-10	1080130186	SAMUEL L DEVINE	04/15/80	TRAVEL IN DISTRICT (SOHIO)	24.00
05-10	1080130184	SAMUEL L DEVINE	03/28/80	TRAVEL IN DISTRICT (SHELL OIL)	27.00
05-19	1080140049	HOUSE RECORDING STUDIO	04/17/80	1 20 EXPOSURE ROLL OF FILM PROCESSED; 20 GRAPHIC PRINTS	32.00
06-09	1080161488	STANDARD COFFEE SERVICE	05/20/80	ONE BOX COFFEE FOR CONSTITUENT & OFFICIAL USE	43.95
06-09	1080161487	THOMAS J LANKFORD	04/24/80	100 ACADEMY POSTERS - 8 1/2 X 14 INDEX STOCK - 2 COLOR - TYPESET	78.00
04-08	1180099130	OHIO BELL	02/28/80–03/27/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	96.69
04-08	1180099046	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	165.95
04-22	1180113069	OHIO BELL	03/28/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	99.65

04-22	1180113068	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	165.95
05-19	1180140007	OHIO BELL	03/28/80–04/28/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	92.09
06-09	1180161143	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	178.89
04-03	2280094121	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	228.96
04-08	2280099058	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE FOR WASHINGTON OFFICE	105.86
04-29	2280119113	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	284.17
05-05	2280126003	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	87.15
06-09	2280161058	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	60.46
06-11	2280163149	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	228.29
04-08	1280099041	SAMUEL L DEVINE	03/17/80–03/20/80	COLUMBUS, OHIO TO WASHINGTON, DC & RTN VIA COMMERCIAL AIR - TRANS WORLD AIRLINES	144.00
04-08	1280099040	SAMUEL L DEVINE	03/10/80–03/13/80	COLUMBUS, OHIO TO WASHINGTON, DC & RTN VIA COMMERCIAL AIR - TRANS WORLD AIRLINES	144.00
04-08	1280099039	SAMUEL L DEVINE	03/06/80	WASHINGTON, DC TO COLUMBUS, OHIO VIA COMMERCIAL AIR - TRANS WORLD AIRLINES	72.00
04-08	1280099038	SAMUEL L DEVINE	02/28/80	WASHINGTON, DC TO COLUMBUS, OHIO VIA COMMERCIAL AIR - TRANS WORLD AIRLINES	72.00
04-08	1280099037	SAMUEL L DEVINE	02/19/80	COLUMBUS, OHIO TO WASHINGTON, DC VIA COMMERCIAL AIR - TRANS WORLD AIRLINES	72.00
04-08	1280099036	SAMUEL L DEVINE	02/11/80–02/13/80	COLUMBUS, OHIO TO WASHINGTON, DC & RTN VIA COMMERCIAL AIR - TRANS WORKD AIRLINES	144.00
04-08	1280099035	SAMUEL L DEVINE	02/04/80–02/07/80	COLUMBUS, OHIO TO WASHINGTON, DC & RTN VIA COMMERCIAL AIR - TRANS WORLD AIRLINES	144.00
04-22	1280113046	SAMUEL L DEVINE	03/24/80–03/27/80	TVL FROM COLUMBUS, OHIO TO WASHINGTON, DC & RTN VIA COMMERCIAL AIR - TWA	144.00
05-05	1280126009	SAMUEL L DEVINE	04/02/80–04/14/80	TRAVEL FROM WASH, DC TO COLUMBUS, OH & RTN VIA PVT AUTO 869 MI AT .20 PER MILE	173.80
05-05	1280126007	SAMUEL L DEVINE	04/17/80	TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH VIA COMMERCIAL AIR - TRANS WORLD AIRLINES	74.00
05-05	1280126006	SAMUEL L DEVINE	03/31/80	TRAVEL FROM COLUMBUS, OH TO WASH, DC VIA COMMERCIAL AIR - TRANS WORLD AIRLINES	74.00
05-19	1280140006	SAMUEL L DEVINE	04/28/80–05/01/80	TRAVEL FROM COLUMBUS, OHIO TO WASH., DC & RETURN; VIA COMMERCIAL AIR	148.00
05-19	1280140005	SAMUEL L DEVINE	04/21/80–04/24/80	TRAVEL FROM COLUMBUS, OHIO TO WASH., DC & RETURN; VIA COMMERCIAL AIR	148.00
06-09	1280161140	SAMUEL L DEVINE	05/19/80	TVL FROM COLUMBUS, OHIO; VIA COMMERCIAL AIR - TRANS WORLD AIRLINES	76.00
06-09	1280161139	SAMUEL L DEVINE	05/12/80–05/15/80	TRAVEL FROM COLUMBUS, OHIO TO WASH, DC & RTN VIA COMMERCIAL AIR TRANS WORLD AIRLINES	152.00
06-09	1280161137	SAMUEL L DEVINE	05/05/80–05/09/80	TVL FROM COLUMBUS, OHIO TO WASHINGTON, DC & RETURN; VIA COMMERCIAL AIR - TRANS WORLD A/L	152.00
04-08	1380099018	JOHN S HOYT	03/25/80–03/27/80	TRAVEL FROM WASH., DC TO COLUMBUS, OH VIA COMMERCIAL AIR (TWA) TAXI TO/FM AP'S	168.00
04-08	1480099061	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	1 V-203 & 1 COUPLER	55.00
04-08	1480099025	3M BUSINESS PRODUCTS SALES INC	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH 1980	234.57
04-22	1480113075	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	LEASE ON V-203 & COUPLER	55.00
05-05	1480126002	3M BUSINESS PRODUCTS SALES INC	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL 1980	234.57
05-19	1480140016	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	1 V-203 & 1 COUPLER	55.00
06-09	1480161070	3M BUSINESS PRODUCTS SALES INC	05/30/80	COMPUTER SERVICES FOR MAY 1980	234.57
06-13	1580165028	POSTMASTER	05/19/80	10 SHEETS 15¢ STAMPS (1,00 STAMPS)	150.00
04-30	2080122091	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		297.93
05-31	2080154062	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		35.66
06-30	2080183094	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		112.01
				TOTAL	**16,313.92**

OFFICE OF HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES

04-30	0280122197	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		912.41
05-31	0280154018	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		909.82
06-30	0280183102	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		909.82
04-21	0680112019	THOMAS J LANKFORD	03/07/80–03/28/80	NEWSLETTER - PAPER - TYPESET, LETTER - PAPER, SCHEDULE CARDS - STOCK	4,263.40
05-21	0680142002	THOMAS J LANKFORD	04/08/80–04/23/80	CARD - TYPESET, REPRO QUESTIONNAIRE - TYPESET - PAPER, REPRO BOOKLETS - STOCK	3,335.15
06-02	0980183010	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MONTGOMERY AL	117.00
06-17	0980169239	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MONTGOMERY AL	2,897.00
06-17	0980169240	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT DOTHAN AL	1,249.00
04-14	1080105371	CONGRESSIONAL QUARTERLY INC	04/14/80	CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR JULY 1980 JUNE, 1981	315.00
04-24	1080115466	WILLIAM L DICKINSON	04/07/80–04/12/80	TRAVEL IN THE DISTRICT 605 MILES AT 20¢ A MILES	121.00
04-24	1080115455	CONGRESSIONAL MANAGEMENT FOUNDATION	04/07/80	14 COPIES OF INTERN OWNER'S MANUAL	42.00
06-13	1080165391	WILLIAM L DICKINSON	02/11/80	SKINNER PRINTING & OFFICE FOR MISC OFFICE SUPPLIES	24.76
06-13	1080165368	WILLIAM L DICKINSON	01/22/80–01/22/81	1 YEAR SUBSCRIPTION RENEWAL TO THE CLAYTON RECORD	7.42
06-13	1080165364	WILLIAM L DICKINSON	06/13/80	1 YEAR SUBSCRIPTION RENEWAL TO BIRMINGHAM NEWS - 12/5/80 - 12/5/81	72.80
06-13	1080165358	WILLIAM L DICKINSON	04/25/80	4 EA PHOTOS OF MEMBER AT TOWN MEETING FROM ANDALUSIA STAR	21.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM L DICKINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	1080165351	WILLIAM L DICKINSON	05/16/80	1 EA CROSS REFERENCE DIRECTORY MONTGOMERY AL	49.57
06-13	1080165349	WILLIAM L DICKINSON	03/27/80	SKINNER PRINTING & OFFICE FOR MISC OFFICE SUPPLIES	71.08
06-13	1080165333	CATHY WARREN	05/29/80–06/01/80	CRS GRADUATE LEGISLATIVE INSTITUTE	60.00
06-13	1080165324	WILLIAM L DICKINSON	02/10/80–02/10/81	1 YEAR SUBSCRIPTION RENEWAL TO MONTGOMERY INDEPENDENT	10.00
06-13	1080165321	WILLIAM L DICKINSON	02/11/80–02/11/81	1 YEAR SUBSCRIPTION RENEWAL TO HATFORD NEWS-HERALD	6.30
06-13	1080165316	WILLIAM L DICKINSON	01/28/80–01/28/81	1 YEAR SUBSCRIPTION RENEWAL TO UNION SPRINGS HERALD	8.00
06-13	1080165310	WILLIAM L DICKINSON	02/11/80–02/11/81	1 YEAR SUBSCRIPTION TO WASHINGTON MONTHLY	20.00
06-13	1080165302	WILLIAM L DICKINSON	03/04/80	PURCHASE OF ELECTION LAW SUPPLEMENT FROM THE STATE OF ALABAMA	17.00
06-13	1080165299	WILLIAM L DICKINSON	03/01/80–03/01/81	1 YEAR SUBSCRIPTION RENEWAL TO EVERGREEN COURANT	9.00
06-13	1080165296	WILLIAM L DICKINSON	05/19/80	OFFICE SUPPLIES FROM SKINNER PRINTING AND OFFICE CO	46.68
06-13	1080165292	WILLIAM L DICKINSON	01/01/80–01/01/81	1 YEAR SUBSCRIPTION RENEWAL TO THE SOUTHERN STAR	10.00
06-13	1080165289	WILLIAM L DICKINSON	01/01/80–01/01/81	1 YEAR SUBSCRIPTION RENEWAL TO GREENVILLE ADVOCATE	8.32
06-27	1080179173	WASHINGTON POST	06/27/80	1 YEAR SUBSCRIPTION TO WASHINGTON POST 7/11/80 TO 7/11/81	54.60
06-27	1080179035	THOMAS J LANKFORD	05/21/80	LETTER - BOND PAPER	18.00
04-14	1180105079	GENERAL SERVICES ADMINISTRATION	03/18/80	FTS LINES IN DOTHAN	21.75
04-14	1180105077	GENERAL TELEPHONE COMPANY OF THE S E	03/22/80	TELEPHONE SERVICE FOR MARCH DOTHAN DISTRICT OFFICE	86.45
04-14	1180105075	SOUTH CENTRAL BELL	03/07/80	LOCAL SERVICE FOR ONE MONTH MONTGOMERY, AL	13.20
04-24	1180115118	SOUTH CENTRAL BELL	04/07/80–05/07/80	TELEPHONE SERVICE FOR MONTH OF APRIL MONTGOMERY ALABAMA	13.20
04-24	1180115117	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINE IN MONTGOMERY	443.51
05-14	1180134063	GENERAL TELEPHONE COMPANY OF THE S E	03/22/80–04/22/80	PHONE SERVICE TO DOTHAN OFFICE	89.91
05-14	1180134062	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINES IN DOTHAN OFFICE	21.75
05-14	1180134061	GSA, OAD, FINANCE DIVISION	04/18/80	FTS PHONE LINES IN MONTGOMERY OFFICE	217.65
06-13	1180165098	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE CHARGES IN MONTGOMERY OFFICE	8.00
06-13	1180165096	SOUTH CENTRAL BELL	05/07/80	PHONE SERVICE, MONTGOMERY, ALABAMA	11.97
06-27	1180179060	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINES FOR DOTHAN OFFICE	21.75
06-27	1180179059	GENERAL TELEPHONE COMPANY OF THE S E	05/22/80	LOCAL SERVICE IN DOTHAN OFFICE	87.29
04-24	2180115015	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAMS	23.41
05-14	2180134011	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAPH MESSAGES FOR APRIL	28.07
06-27	2180179014	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAMS FOR THE MONTH	36.10
04-03	2280094122	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	218.71
04-14	2280105027	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE	117.83
04-29	2280119114	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	218.92
05-14	2280134020	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE CALLS FOR PERIOD ENDING MARCH 31, 1980	74.84
06-11	2280163150	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	218.04
06-13	2280165034	C & P TELEPHONE	04/30/80	LONG DISTANCE PHONE CALLS	185.30
04-08	1280099107	WILLIAM L DICKINSON	03/10/80	RETURN TRIP FROM MONTGOMERY TO WASHINGTON BY PVT PLANE ON MAR 10, 1980 761 MI @ .36 A MILE	309.96
04-08	1280099106	WILLIAM L DICKINSON	03/09/80	REIMB FOR 1/2 OF THE HOTEL FOR AIR FARE FOR ROUND TRIP TCK TO MONTGOMERY, AL ON 3/7/80	148.00
05-14	1280135014	WILLIAM L DICKINSON	04/27/80	ONE WAY TICKET FROM DOTHAN, AL TO WASHINGTON, DC	147.00
05-14	1280135012	WILLIAM L DICKINSON	04/07/80	ONE-WAY TICKET TO MONTGOMERY, AL ON APRIL 7,1980	148.00
06-13	1280165095	WILLIAM L DICKINSON	05/23/80	ONE WAY TICKET FROM WASHINGTON DC TO MONTGOMERY AL	155.00
06-13	1280165094	WILLIAM L DICKINSON	05/04/80	ONE WAY TICKET FROM MONTGOMERY AL TO WASHINGTON DC	155.00
04-24	1480115064	C & P TELEPHONE	03/01/80–03/31/80	COMPUTER TERMINAL FOR WASHINGTON OFFICE	220.75
06-13	1480165076	C & P TELEPHONE	04/30/80	COMPUTER TERMINAL FOR WASHINGTON	220.75
06-27	1480179050	C & P TELEPHONE	05/01/80–05/31/80	COMPUTER TERMINAL FOR WASHINGTON OFFICE	220.75
06-13	1580165029	POSTMASTER	05/12/80	POSTAGE	500.00
04-30	2080122113	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		212.68

05-31	2080154085	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,283.92
06-30	2080183251	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		413.77
				TOTAL	**21,879.56**

OFFICE OF HON. NORMAN D DICKS

OFFICIAL EXPENSES

04-30	0280122199	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		906.94
05-31	0280154020	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		906.94
06-30	0280183106	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		906.94
06-23	0680175019	DAVID R RAMAGE	06/11/80	PRINTING OF NEWSLETTER	3,607.30
06-27	0680179002	DAVID R RAMAGE	06/11/80	PRINTING OF NEWS RELEASE PAPER	146.55
04-29	0980119119	STEAD VOGEL & MOTLAND	04/01/80–04/30/80	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
04-29	0980119120	SECURITY BUILDING PROFESSIONAL CENTER	04/01/80–04/30/80	RENT TACOMA WA	524.71
05-28	0980148119	STEAD VOGEL & MOTLAND	05/01/80–05/30/80	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
05-28	0980148120	SECURITY BUILDING PROFESSIONAL CENTER	05/01/80–05/30/80	RENT TACOMA WA	524.71
06-17	0980169241	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BREMERTON WA	1,372.00
06-27	0980178118	STEAD VOGEL & MOTLAND	06/01/80–06/30/80	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
06-27	0980178119	SECURITY BUILDING PROFESSIONAL CENTER	06/01/80–06/30/80	RENT TACOMA WA	524.71
04-10	1080101171	XEROX CORPORATION	01/01/80–01/31/80	ADDITIONAL COPIES FOR TACOMA XEROX MACHINE	12.27
04-10	1080101169	BAINBRIDGE REVIEW	04/10/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER 5-9-80/5-9-81	15.00
04-10	1080101168	SEATTLE P-I	03/01/80–12/31/80	10 MONTH SUBSCRIPTION TO SEATTLE PI NEWSPAPER	67.50
04-29	1080120226	ALLENS PRESS CLIPPING BUREAU	03/01/80–03/31/80	CLIPPING SERVICE FOR MARCH	19.00
04-29	1080120016	COLIN KNUDSEN	03/30/80–04/04/80	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL	100.90
04-29	1080120013	CHRISTY N. WISE	04/02/80–04/03/80	OFFICIAL EXPS IN THE DISTRICT- FERRY TRANSPORTATION & GASOLINE	35.14
04-29	1080120012	CHRISTY N. WISE	04/02/80	OFFICIAL EXPENSES IN THE DISTRICT - RECORDING EQUIPMENT	4.18
04-29	1080120011	CHRISTY N. WISE	03/27/80–04/05/80	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL	118.89
04-29	1080120010	HOUSE RECORDING STUDIO	03/01/80–03/28/80	PRINT WORK & FILM PROCESSING	51.50
04-29	1080120009	HUNTS OFFICE SUPPLY	03/05/80–03/31/80	OFFICE SUPPLIES FOR THE TACOMA DISTRICT OFFICE	9.98
04-29	1080120007	R S P MEDIA ENTERPRISES	03/27/80	PRINT WORK	13.50
04-29	1080120006	NORMAN D DICKS	03/29/80	OFFICIAL EXPENSES IN THE DISTRICT -- HOTEL	29.40
05-05	1080126078	CHRISTY N. WISE	03/27/80–04/02/80	OFFICIAL EXPENSES IN THE DISTRICT - FOOD	43.75
05-05	1080126075	NORMAN D DICKS	03/16/80–03/30/80	OFFICIAL EXPENSES IN THE DISTRICT - PARKING, GASOLINE AND FOOD	18.57
05-05	1080126021	DAVID R RAMAGE	04/08/80	CALLING CARDS PRINTED FOR SCOTT NELSON	21.50
05-05	1080126017	NORMAN D DICKS	04/03/80–04/05/80	OFFICIAL EXPENSES IN THE DISTRICT HOTEL, PARKING AND FOOD	108.33
05-07	1080128358	ROBERT M BROOKS	04/09/80–04/24/80	OFFICIAL EXPENSES IN THE DIST PARKING, HOTEL, GASOLINE AND EXPRESS MAIL SERVICE	159.53
05-14	1080134384	XEROX CORPORATION	02/01/80–02/29/80	ADDITIONAL COPIES ON XEROX MACHINE	96.94
05-14	1080134382	R S P MEDIA ENTERPRISES	04/30/80	OFFICIAL PHOTOGRAPHS	64.00
05-14	1080134380	HASELWOOD BUICK-PONTIAC CO.	04/05/80–04/15/80	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL	110.28
05-14	1080134378	TACOMA NEWS TRIBUNE	04/01/80–10/01/80	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS FOR D.C.	66.00
05-20	1080141050	NORMAN D DICKS	05/02/80–05/04/80	OFFICIAL EXPENSES IN THE DISTRICT HOTEL AND FOOD	142.46
05-20	1080141025	HASELWOOD BUICK-PONTIAC CO.	04/06/80–04/25/80	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL	259.35
05-20	1080141024	HOUSE RECORDING STUDIO	04/01/80–04/30/80	PRINTWORK AND FILM PROCESSING	81.50
05-20	1080141023	DAVID R RAMAGE	04/30/80	PRINTING OF DEAR COLLEAGUE	63.50
05-20	1080141022	ALLENS PRESS CLIPPING BUREAU	04/01/80–04/30/80	CLIPPING SERVICE FOR APRIL	19.00
05-21	1080142176	AVIS RENT A CAR	05/02/80–05/05/80	OFFICIAL EXPENSE IN THE DISTRICT -- CAR RENTAL	73.85
05-30	1080151306	DAVID R RAMAGE	04/18/80–05/08/80	PRINTING OF DEAR COLLEAGUE CALLING CARDS, SENIOR CITIZEN FORUM	120.55
05-30	1080151285	CHRISTY N. WISE	05/14/80–05/18/80	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE, PARKING, AND FOOD	33.44
05-30	1080151283	CHRISTY N. WISE	05/14/80–05/18/80	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL	124.89
05-30	1080151280	NORMAN D DICKS	05/18/80	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE & FERRY TRANSPORTATION	19.20
06-04	1080156042	ROBERT M BROOKS	05/17/80–05/19/80	OFFICIAL EXPENSES IN THE DISTRICT -- GASOLINE $14 & FOOD $58	72.00
06-10	1080162170	FEDERAL WAY SENIOR CITIZEN CENTER	05/16/80–05/19/80	DISTRICT SEMINAR EXPENSES	60.02
06-10	1080162165	NORMA J. BARBER	05/15/80–05/16/80	DIST SEMINAR-AUBURN-EXPS: GAS, OFFICE SUPPLIES, COFFEE, PRINTING, ROOM RENTAL	142.08
06-10	1080162163	XEROX CORPORATION	03/01/80–03/31/80	ADDITIONAL COPIES FOR XEROX FOR MARCH	122.97
06-10	1080162161	SOUND OFFICE SUPPLY	05/13/80	SUPPLIES FOR FEDERAL WAY OFFICE	3.63
06-10	1080162158	CAPITAL MAGAZINE	05/15/80	VISITOR PUBLICATIONS	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. NORMAN D DICKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1080162156	DAVID R RAMAGE	05/15/80	PRINTING OF LABELS & CALLING CARDS	67.25
06-12	1080164171	R S P MEDIA ENTERPRISES	05/27/80	PHOTO SESSION & FILM PROCESSING	78.50
06-12	1080164170	ATLAS PHOTO COMPANY	05/14/80	COPIES OF OFFICIAL PHOTOGRAPH	116.69
06-12	1080164112	NORMAN D DICKS	05/30/80–06/01/80	OFFICIAL EXPENSES IN THE DISTRICT, FERRY TRANSPORTATION	16.00
06-13	1080165370	DAVID R RAMAGE	05/23/80	PRINTING OF CALLING CARDS	33.00
06-13	1080165355	ALLENS PRESS CLIPPING BUREAU	05/01/80–05/31/80	CLIPPING SERVICE FOR MAY	19.00
06-23	1080175391	HOUSE RECORDING STUDIO	05/05/80–05/29/80	PRINT WORK AND PROCESSING	36.00
06-23	1080175382	R S P MEDIA ENTERPRISES	06/10/80	PRINTS OF OFFICIAL PHOTOGRAPHS	40.50
06-23	1080175379	R.L. POLK & CO.	01/11/80	HANDLING AND MAILING CHARGES FOR TACOMA CITY DIRECTORY	3.00
06-23	1080175378	BEACHCOMBER	06/01/80–06/01/81	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00
06-27	1080179053	NORMA J. BARBER	06/10/80	REIMBURSEMENT FOR ELECTRICAL SUPPLIES FOR FEDERAL WAY DISTRICT OFFICE	3.89
06-27	1080179049	AVIS RENT A CAR	06/12/80–06/15/80	OFFICIAL EXPENSE - CAR RENTAL IN THE DISTRICT	94.47
06-27	1080179047	AVIS RENT A CAR	05/30/80–06/02/80	OFFICIAL EXPENSE - CAR RENTAL IN THE DISTRICT	89.85
06-27	1080179044	DAWN ELAINE LUCIEN	05/16/80	OFFICIAL EXPENSES IN THE DISTRICT - BREAKFAST SEMINAR ON HISTORIC PRESENTATION	16.57
06-27	1080179041	NORMAN D DICKS	05/30/80–06/01/80	OFFICIAL EXPENSES IN THE DISTRICT - HOTEL	120.88
06-27	1080179036	NORMAN D DICKS	05/24/80–06/14/80	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	30.26
04-10	1180101049	PACIFIC NORTHWEST BELL	02/13/80–03/13/80	PHONE BILL FOR BREMERTON DISTRICT OFFICE	179.82
04-29	1180120024	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS INTERCITY SERVICE FOR MARCH	116.00
05-05	1180126018	PACIFIC NORTHWEST BELL	03/07/80–04/07/80	PHONE BILL FOR FEDERAL MAY OFFICE	110.69
05-05	1180126005	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE	457.36
05-20	1180141007	PACIFIC NORTHWEST BELL	04/13/80–05/12/80	BREMERTON DISTRICT OFFICE PHONE BILL	220.81
05-30	1180151087	PACIFIC NORTHWEST BELL	05/07/80	PHONE BILL FOR FEDERAL WAY OFFICE	92.41
06-12	1180164046	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE BILL, TACOMA DISTRICT OFFICE	540.32
06-13	1180165103	PACIFIC NORTHWEST BELL	04/13/80–05/13/80	PHONE BILL FOR BREMERTON DISTRICT OFFICE	269.78
04-21	2180112012	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
04-03	2280094123	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	276.60
04-29	2280119115	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	276.84
05-05	2280126004	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	153.63
06-10	2280162015	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE PHONE SERVICE FOR APRIL	308.67
06-11	2280163156	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	275.87
04-10	1280101062	NORMAN D DICKS	03/27/80–03/31/80	OFFICIAL EXPENSE--ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	536.00
05-05	1280126013	NORMAN D DICKS	04/02/80–04/12/80	OFFICIAL EXPENSE - ROUNDTRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	536.00
05-05	1280126012	NORMAN D DICKS	04/17/80–04/21/80	OFFICIAL EXPENSE -- ROUNDTRIP AIR FARE FROM THE DISTRICT (SEATTLE, WA)	536.00
05-20	1280141003	NORMAN D DICKS	05/02/80–05/06/80	OFFICIAL EXPENSE- ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	564.00
05-21	1280142029	ROBERT M BROOKS	05/14/80	OFCL EXP. AIRFARE TO THE DIST. (SEATTLE, WA) & TRANSPORTATION TO THE AIRPORT	287.00
05-30	1280151074	NORMAN D DICKS	05/15/80–05/19/80	OFC'L EXPENSE - R/T AIRFARE TO THE DIST (SEATTLE, WA) & TRANS TO & FROM THE AIRPORT	574.00
06-12	1280164029	NORMAN D DICKS	05/30/80–06/02/80	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM THE DISTRICT (SEATTLE, WA)	564.00
06-27	1280179010	NORMAN D DICKS	06/12/80–06/15/80	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT, SEATTLE, WA	641.00
04-29	1380120004	COLIN KNUDSEN	03/20/80	OFFICIAL EXPENSES - ONE WAY AIRFARE TO SEATTLE, WA & ADDITIONAL BAGGAGE	296.00
04-29	1380120003	CHRISTY N. WISE	03/27/80–04/05/80	OFFICIAL EXPENSES - TRANSPORTATION TO AND FROM AIRPORTS	15.20
04-29	1380120002	CHRISTY N. WISE	03/27/80–04/05/80	OFFICE EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	536.00
04-29	1380120001	ROBERT M BROOKS	04/06/80	OFFICIAL EXPENSE - 1-WAY A/F TO THE DISTRICT, SEATTLE, WA & TRANSP TO THE AIRPORT	273.00
05-07	1380128034	ROBERT M BROOKS	04/25/80	OFFICIAL EXPENSES - ONE WAY A/F TO THE DIST (SEATTLE, WA) AND TRANSPORTATION TO THE A/P	303.00
05-30	1380151026	CHRISTY N. WISE	05/14/80–05/19/80	OFFICIAL EXPENSE - R/T AIRFARE TO THE DIST (SEATTLE, WA) & TRANS TO THE AIRPORT	557.00
06-04	1380156004	ROBERT M BROOKS	05/20/80	OFCL EXP- SEATTLE, WA 1 WAY A/F FM THE DISTRICT $282 & TRANSPORTATION FM THE AIRPORT $5	287.00
06-13	1380165015	REBECCA M. WILSON	05/03/80–05/18/80	OFFICIAL EXPS - R/T A/F FROM THE DIST (SEATTLE, WA) & TRANS TO & FROM THE AIRPORTS	369.00

06-27	1380179004	ROBERT M BROOKS	06/20/80	OFFICIAL EXPENSE - ONE WAY A/F SEATTLE, WA TO THE DISTRICT & TRANSPORTATION TO AIRPORT	304.00
04-29	1480120038	DIALCOM, INCORPORATED	04/29/80	COMPUTER SERVICE FOR MAY 5-1-80 TO 5-31-80	875.00
04-29	1480120037	DATA TERMINALS AND COMMUNICATIONS	04/29/80	COMPUTER TERMINAL RENTAL FOR MAY 5-1-80 TO 5-31-80	229.00
05-05	1480126003	C & P TELEPHONE	03/01/80–03/31/80	PHONE BILL FOR 300 BOD DATA SET FOR COMPUTER	17.50
05-14	1480134041	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY	875.00
05-30	1480151076	DATA TERMINALS AND COMMUNICATIONS	05/30/80	RENTAL FOR COMPUTER TERMINAL FOR JUNE	216.00
05-30	1480151074	C & P TELEPHONE	04/01/80–04/30/80	PHONE BILL FOR 300 BOD DATA SET FOR COMPUTER	17.50
06-12	1480164020	DATA TERMINALS AND COMMUNICATIONS	06/12/80	RENTAL OF COMPUTER TERMINAL FOR JULY 7-1-80 TO 7-31-80	216.00
06-12	1480164019	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR JUNE	875.00
06-27	1480179010	C & P TELEPHONE	05/01/80–05/31/80	PHONE BILL FOR 300 BOD DATA SET FOR COMPUTER	17.50
04-30	2080122092	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		326.65
05-31	2080154063	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		971.46
06-30	2080183102	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		326.27
				TOTAL	**29,066.14**

OFFICE OF HON. CHARLES C DIGGS JR

OFFICIAL EXPENSES

04-30	0280122139	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,152.92
05-31	0280154022	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,152.92
06-30	0280183108	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,152.92
04-21	0680112015	DAVID R RAMAGE	04/10/80	CHARGE FOR PRINTING 85,000 NEWSLETTER #1009	1,578.00
06-10	0680162021	DAVID R RAMAGE	05/21/80	PRINTED MATERIAL	191.65
06-16	0680168016	DAVID R RAMAGE	05/29/80	CHESHIRE LABELS ON ENVELOPES	28.80
04-29	0980119121	GEORGE R. ATKINS	04/01/80–04/30/80	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
04-29	0980119122	JIM RIEHL LEASING CO	04/01/80–04/30/80	RENT MOBILE	496.82
04-29	0980119123	TERRY BANKS	04/01/80–04/30/80	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
04-29	0980119124	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	04/01/80–04/30/80	RENT 8401 WOODWARD AVE DETROIT MI 48202	562.00
05-28	0980148121	GEORGE R. ATKINS	05/01/80–05/30/80	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
05-28	0980148122	JIM RIEHL LEASING CO	05/01/80–05/30/80	RENT MOBILE	496.82
05-28	0980148123	TERRY BANKS	05/01/80–05/30/80	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
05-28	0980148124	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	05/01/80–05/30/80	RENT 8401 WOODWARD AVE DETROIT MI 48202	562.00
06-27	0980178120	GEORGE R. ATKINS	06/01/80–06/30/80	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
06-27	0980178121	JIM RIEHL LEASING CO	06/01/80–06/30/80	RENT MOBILE	496.82
06-27	0980178122	TERRY BANKS	06/01/80–06/30/80	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
06-27	0980178123	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	06/01/80–06/30/80	RENT 8401 WOODWARD AVE DETROIT MI 48202	562.00
04-09	1080100130	XEROX CORPORATION	02/20/80	CHARGE FOR THE PURCHASE OF XEROX SUPPLIES, FOR OUR WOODWARD OFFICE IN DETROIT	185.70
04-09	1080100126	FEDERAL EXPRESS CORP	01/30/80	CHARGES FOR SHIPMENT OF OFFICIAL DOCUMENTS TO DETROIT	17.00
04-09	1080100053	FELIX MATLOCK	03/24/80	REIMBURSEMENT FOR THE DUPLICATION OF TWO KEYS FOR THE MOBILE VAN	1.56
04-09	1080100051	FELIX MATLOCK	03/24/80	REIMB FOR PARKING AT THE RANISSANCE CENTER IN DETROIT WHILE ON OFC'L BUSINESS	11.50
04-14	1080105375	AMOCO OIL COMPANY	03/26/80	CHARGES FOR GAS AND SERVICE TO THE MOBILE UNIT IN DETROIT USED FOR OFFICIAL BUSINESS	261.67
04-14	1080105373	MANUS BUILDING MAINTENANCE CO.	03/01/80–03/31/80	JANITORAL SERVICE FOR THE MONTH OF MARCH, WOODWARD OFFICE	334.00
04-14	1080105372	THE DETROIT LEGAL NEWS CO	04/14/80	CHG FOR 1YR SUB TO THE DETROIT LEGAL NEWS FOR THE DETROIT OFC 4-15-80 TO 4-15-81	45.00
04-15	1080106467	HOUSE RECORDING STUDIO	03/17/80	CHARGE FOR A RECORDING SESSION & CASSETTE	7.50
04-15	1080106462	FEDERAL EXPRESS CORP	03/26/80	CHARGE FOR SHIPMENT OF OFFICIAL DOCUMENTS	24.00
04-15	1080106458	MANUS BUILDING MAINTENANCE CO.	03/27/80	CHARGE FOR JANITORIAL SERVICE FOR THE MONTH OF MARCH GRATOIT OFFICE	200.00
04-15	1080106453	MUSEUM OF AFRICAN ART	04/07/80	CHARGE FOR COPIES OF THE ZAIRE COLLECTION OF THE BROOKLYN MUSEUM, 1922-1980 & AFRICAN ART	35.00
04-15	1080106443	BONNIE GALLAGHER	04/05/80	CHARGE FOR FOOD WHILE ON OFFICIAL BUSINESS IN DETROIT, MICHIGAN	4.26
04-21	1080112214	JACK BARTHWELL	04/15/80	CHARGE FOR PARKING	2.00
05-05	1080126107	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/80	CHARGE FOR OUR PORTION OF A LUNCHEON GIVEN BY THE STATE OF MI SOLAR ENERGY COMM.	49.16
05-05	1080126093	STONE'S JOURNAL	04/14/80–04/14/81	CHARGE FOR SUBSCRIPTION TO STONE'S JOURNAL	18.00
05-05	1080126091	THE CAPITOL SPOTLIGHT	04/15/80–04/15/80	CHARGE FOR ONE YEAR SUBSCRIPTION TO THE CAPITOL SPOTLIGHT	12.00
05-05	1080126087	IMPERIAL PHOTOGRAPHIC SERVICE	04/11/80	CHARGE FOR PHOTOGRAPHIC PICTURES & SERVICE FEE	185.00
05-05	1080126085	THE NEW YORK TIMES INFOR.	04/21/80	CHARGE FOR A BOOK	25.00
05-05	1080126083	TRANSACTION PERIODICALS CONSORTIUM	03/26/80–03/26/81	CHARGE FOR 6 ISSUES OF THE AFRICA REPORT	2.00
05-05	1080126082	XEROX CORPORATION	12/17/79–03/18/80	CHARGE FOR EXTRA COPIES BEYOND THE MAXIMUM AMOUNT	69.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES C DIGGS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1080126081	WASHINGTON MONTHLY	04/22/80–04/22/80	ONE YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY	10.00
05-07	1080128366	MICHIGAN WORKSHOP	04/09/80	CHARGE FOR PAPER TOWELS AND TOILET PAPER (WOODWARD OFFICE)	75.90
05-07	1080128363	MICHIGAN WORKSHOP	04/18/80	CHARGE FOR PAPER TOWELS AND TOILET PAPER GRATIOT OFFICE	75.90
05-10	1080130243	COALITION FOR SO AFRICAN FREEDOM	04/11/80	CO-SPONSORSHIP OF RECEPTION FOR 13TH CONGRESSIONAL DIST RESIDENTS AND COALITION MEMBS	80.00
05-14	1080135100	MIDTOWN CITIZEN	05/05/80–11/05/80	CHARGE FOR SIX ISSUES OF THE MIDTOWN CITIZEN	3.00
05-14	1080135057	CHARLES C DIGGS	05/02/80–05/04/80	REIMBURSEMENT FOR TAXI FARE R/T TO AIRPORT IN MEMPHIS, TN	28.00
05-14	1080135055	CHARLES C DIGGS	05/02/80–05/03/80	REIMBURSEMENT FOR HOTEL	67.88
05-14	1080135053	CHARLES C DIGGS	05/02/80–05/04/80	REIMB FOR A R/T TICKET TO MEMPHIS, TN WHILE ON OFCL BUSINESS	274.00
05-14	1080135051	THE BOARD OF EDUCATION	03/15/80–04/15/80	CHARGE FOR ELECTRICITY FOR THE PERIOD 3/15/80 TO 4/15/80	41.15
05-14	1080135048	FEDERAL EXPRESS CORP.	05/05/80	CHARGE FOR SHIPPING SOME OFFICIAL DOCUMENTS	19.00
05-14	1080135041	DETROIT PLAZA HOTEL	04/19/80	CHARGE FOR A ROOM AT THE DETROIT PLAZA HOTEL, WHILE ON OFFICIAL BUSINESS	30.16
05-16	1080137037	THE NATION	05/05/80	RENEWAL OF SUBSCRIPTION	21.00
05-16	1080137033	HOUSE RECORDING STUDIO	04/08/80	CHARGE FOR VIDEO WORK	12.00
05-16	1080137031	XEROX CORPORATION	04/15/80	CHARGE FOR XEROX SUPPLIES	16.32
05-16	1080137027	FEDERAL EXPRESS CORP.	04/02/80	CHARGE FOR THE SHIPMENT OF OFFICIAL DOCUMENTS	7.00
05-16	1080137026	FEDERAL EXPRESS CORP.	01/03/80	CHARGE FOR SHIPPING OFFICIAL DOCUMENTS	73.64
05-21	1080142182	AMOCO OIL COMPANY	04/25/80	CHARGE FOR GASOLINE FOR THE MONTH OF APRIL USED IN THE MOBILE UNIT IN OUR 13TH DISTRICT	104.57
05-21	1080142206	BAKER, HAMES AND BURKES REPORTING INC	09/21/79	LEGISLATIVE WORKSHOP	144.55
05-28	1080149627	JACK BARTHWELL	05/15/80	GAS FOR RENTAL CAR	10.00
05-28	1080149626	JACK BARTHWELL	05/15/80	LUNCH	8.40
05-28	1080149625	BONNIE GALLAGHER	05/15/80	LUNCH AT HORMONIE CAFE WHILE ON OFFICIAL BUSINESS IN DETROIT	7.50
05-28	1080148244	PROGRESSIVE MORTUARY METHODS	04/21/80–10/21/80	PARTICIPATION IN THE PROGRESSIVE MORTUARY METHOD	24.95
05-28	1080148216	XEROX CORPORATION	03/18/80–04/01/80	XEROX SERVICE	22.27
05-28	1080148214	MANUS BUILDING MAINTENANCE CO.	05/05/80	JANITORAL SERVICE	334.00
05-28	1080148212	MANUS BUILDING MAINTENANCE CO.	04/01/80–04/30/80	JANITORAL SERVICE	200.00
05-28	1080148211	XEROX CORPORATION	05/15/80	TYPING WHEEL	45.60
05-28	1080148202	DETROIT FREE PRESS	05/21/80–11/21/80	6 MONTHS SUBSCRIPTION	80.80
06-05	1080157384	JACK BARTHWELL	05/14/80–05/16/80	RENTAL CAR	67.61
06-05	1080157039	DAVID R RAMAGE	05/22/80	PRINTING SERVICE	74.35
06-05	1080157038	THE UNIVERSITY OF MICHIGAN	05/22/80	ONE COPY OF BLACK CONSUMER PROFILES	4.00
06-10	1080162287	MANUS BUILDING MAINTENANCE COMPANY	05/01/80–05/30/80	JANITORAL SERVICE FOR MAY	200.00
06-10	1080162283	HOUSE OF REPRESENTATIVES RESTAURANT	05/24/80	MISCELLANEOUS SERVING UTENSIL AS WELL AS ROLLS, NAPKINS, MUSTARD AND MAYONNAISE	21.28
06-10	1080162279	GULF OIL CORPORATION	05/07/80–05/20/80	CHARGE FOR GAS WHILE ON OFFICIAL BUSINESS	39.00
06-10	1080162199	THE TROVER SHOP	05/19/80	BOOK FOR OFFICIAL USE - LEAN YEARS	12.95
06-13	1080165360	JACK BARTHWELL	05/30/80–06/01/80	HERTZ RENTAL CAR WHILE ON OFFICIAL BUSINESS	109.05
06-13	1080165359	AMOCO OIL COMPANY	04/12/80–04/24/80	GASOLINE FOR MOBIL UNIT	204.14
06-16	1080168150	FELIX MATLOCK	05/19/80	PARKING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	6.25
06-16	1080168146	OLLIE ANDERSON	05/27/80	PARKING	18.00
06-16	1080168143	OLLIE ANDERSON	05/27/80	HOTEL BILL	159.23
06-16	1080168142	OLLIE ANDERSON	05/27/80–05/29/80	ROUND TRIP TO CA WHILE ON OFFICIAL BUSINESS	285.98
06-17	1080169281	THE BOARD OF EDUCATION	04/15/80–05/15/80	ELECTRICITY	55.72
06-17	1080169279	MANUS BUILDING MAINTENANCE CO.	05/23/80	JANITORIAL SERVICE FOR MAY	334.00
06-24	1080176249	DETROIT PLAZA HOTEL	04/25/80–04/27/80	HOTEL BILL WHILE ON OFFICIAL BUSINESS	143.91
04-14	1180105059	MICHIGAN BELL TELEPHONE CO.	03/19/80–04/19/80	CHARGES FOR TELEPHONE SERVICE TO OUR DETROIT OFFICE	332.91
04-15	1180106062	MICHIGAN BELL TELEPHONE CO.	03/19/80–04/18/80	CHARGE FOR TELEPHONE SERVICE FOR THE MONTH OF APRIL	17.06
04-21	1180112046	GSA, OAD, FINANCE DIVISION	04/18/80	CHARGE FOR FEDERAL TELEPHONE COMMUNICATION SERVICES FOR THE MONTH OF APRIL	74.06

05-05	1180126021	MICHIGAN BELL TELEPHONE CO.	04/07/80–05/06/80	CHARGE FOR TELEPHONE SERVICE FOR THE MONTH OF APRIL	193.62
05-14	1180135017	MICHIGAN BELL TELEPHONE COMPANY	04/19/80–05/18/80	CHARGE FOR TELEPHONE SERVICE IN THE WOODWARD OFFICE	442.78
05-16	1180137012	MICHIGAN BELL	04/19/80–05/19/80	CHARGE FOR TELEPHONE SERVICES FOR OUR DISTRICT OFFICE	19.37
06-05	1180157001	MICHIGAN BELL TELEPHONE CO.	05/07/80–06/06/80	TELEPHONE SERVICE	217.12
06-10	1180162057	MICHIGAN BELL TELEPHONE COMPANY	05/19/80–06/18/80	TELEPHONE SERVICE	369.79
06-10	1180162046	GSA, OAD, FINANCE DIVISION	05/18/80	FEDERAL TELECOMMUNICATION SYSTEM SERVICE	74.06
06-24	1180176025	MICHIGAN BELL TELEPHONE CO.	05/19/80–06/18/80	TELEPHONE SERVICE	17.14
04-15	2180106018	WESTERN UNION TELEGRAPH COMPANY	03/04/80–03/27/80	CHARGE FOR TELEGRAPH SERVICE FOR THE MONTH OF MARCH	401.46
05-16	2180137004	WESTERN UNION TELEGRAPH COMPANY	04/03/80–04/29/80	WESTERN UNION	118.68
06-24	2180176006	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	WESTERN UNION SERVICES	154.14
04-03	2280094124	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	214.21
04-29	2280119116	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	214.42
05-28	2280149006	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE (APRIL)	218.48
05-28	2280149005	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE (MARCH)	118.57
05-28	2280149004	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE SERVICE (FEBRUARY)	167.20
05-28	2280149003	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE (JANUARY)	169.09
05-28	2280149002	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE BILL	324.67
05-28	2280149001	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE BILL	294.05
06-11	2280163157	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	213.54
04-09	1280100021	CHARLES C DIGGS	03/27/80–03/30/80	REIMBURSEMENT FOR R/T TICKET FROM WASHINGTON TO DETROIT, WHILE ON OFFICIAL BUSINESS	224.00
04-14	1280105071	CHARLES C DIGGS	04/03/80–04/06/80	REIMBURSEMENT FOR ROUND TRIP TICKET TO DETROIT, WHILE ON OFFICIAL BUSINESS	224.00
04-24	1280115105	CHARLES C DIGGS	04/19/80	TAXI TO AIRPORT FROM DETROIT	22.00
04-24	1280115104	CHARLES C DIGGS	04/18/80–04/19/80	ROUND TRIP AIR FARE TO AND FROM 13TH DISTRICT - DETROIT	224.00
05-10	1280130075	CHARLES C DIGGS	04/25/80–04/27/80	ROUND TRIP AIR FARE TO DETROIT	112.00
05-16	1280137006	CHARLES C DIGGS	05/10/80–05/11/80	ROUND TRIP TICKET TO DETROIT - OFFICIAL BUSINESS	236.00
05-28	1280148034	NORTHWESST AIRLINES, INC.	03/23/80	ADDITIONAL CHARGE	26.00
04-15	1380106021	BONNIE GALLAGHER	04/05/80	CHARGE FOR TRANSPORTATION	5.50
04-15	1380106020	JACK BARTHWELL	04/05/80–04/08/80	REIMBURSEMENT FOR A R/T TICKET TO DETROIT, MICHIGAN FOR MS. BONNIE GALLAGHER WHILE TVLG	172.00
04-21	1380112011	JACK BARTHWELL	04/11/80–04/13/80	REIMBURSEMENT FOR A ROUND TRIP TICKET FROM WASHINGTON TO DETROIT	224.00
05-10	1380130015	JACK BARTHWELL	04/26/80	TAXI FARE FROM DOWNTOWN DETROIT, (COBO HALL) TO RESIDENCE	6.50
05-10	1380130014	JACK BARTHWELL	04/25/80–04/26/80	ROUND TRIP AIR FARE TO DETROIT	224.00
05-28	1380149029	JACK BARTHWELL	05/14/80	ROUND TRIP TAXIFARE	12.00
05-28	1380149028	JACK BARTHWELL	05/14/80–05/15/80	ROUND TRIP TO DETROIT - BONNIE GALLAGHER	236.00
05-28	1380149027	JACK BARTHWELL	05/14/80–05/15/80	ROUND TRIP TO DETROIT	236.00
06-10	1380162040	JACK BARTHWELL	05/30/80	PARKING	4.00
06-10	1380162039	JACK BARTHWELL	05/30/80–06/01/80	R/T TICKET TO DETROIT	236.00
04-09	1480100009	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	CHARGE FOR COMPUTER EQUIPMENT FOR OFFICIAL OFFICE USE	59.00
04-21	1480112057	DIALCOM, INCORPORATED	03/31/80	CHARGE FOR COMPUTER SERVICES PRINTING DIRECTOR AND DELIVERY SERVICES	14.65
04-21	1480112056	DIALCOM, INCORPORATED	04/01/80–04/30/80	CHARGE FOR COMPUTER SERVICES FOR THE MONTH OF APRIL, 1980	275.00
05-14	1480135013	XEROX CORPORATION	05/05/80	CHARGE FOR OUR 1700 COMM. TERMINAL WITH TRACTOR ACOUSTIC COUPLER-AJ	144.40
05-16	1480137004	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER RENTAL SERVICE	275.00
05-16	1480137003	ALANTHUS DATA COMMUNICATIONS CORP.	04/25/80	CHARGE FOR OUR COUPLER CONNECTED TO OUR COMPUTER	59.00
06-17	1480169032	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER SERVICES	59.00
06-23	1480175092	DIALCOM, INCORPORATED	05/31/80	COMPUTER PRINTING DIRECTORY	14.50
06-23	1480175091	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	275.00
06-13	1580165030	POSTMASTER	05/30/80	200 - TWO CENT STAMPS	4.00
04-30	2080122114	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		122.36
05-31	2080154086	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		123.01
06-30	2080183254	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		11.70
				TOTAL	**22,903.52**

ADJUSTMENTS/REFUNDS

03-26	0980134001	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	01/01/80–03/31/80	RENT REFUND DUE TO OVERBILLING	(540.00)
				TOTAL	**(540.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN D DINGELL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122141	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,340.50
05-31	0280154026	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,340.50
06-30	0280183110	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,340.50
04-16	0680107011	FORLENZA MCGRATH ASSOC.	03/01/80-03/31/80	CONSTITUENT COMMUNICATION SERVICE	350.00
06-27	0680179011	FORLENZA MCGRATH ASSOC.	05/01/80-05/31/80	CONSTITUENT COMMUNICATION SERVICE	350.00
06-27	0680179001	CANTRELL/CUTTER PRINTING, INC.	05/30/80	CONSTITUENT NEWSLETTER	2,511.05
04-29	0980119125	JOHN AND ANDREW BARBALAS	04/01/80-04/30/80	RENT 4917 SCHAEFER RD. DEARBORN MI 48126	545.00
05-28	0980148125	JOHN AND ANDREW BARBALAS	05/01/80-05/30/80	RENT 4917 SCHAEFER RD. DEARBORN MI 48126	545.00
06-27	0980178124	JOHN AND ANDREW BARBALAS	06/01/80-06/30/80	RENT 4917 SCHAEFER RD. DEARBORN MI 48126	545.00
04-15	1080106385	JOHN D DINGELL	03/27/80	HOTEL ACCOMMODATIONS AT DETROIT METRO A/P IN CONCTN WITH A SPEAKING ENGAGEMENT	50.96
04-18	1080109108	BOB FORD, INC.	02/29/80-03/04/80	RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DISTRICT	48.73
05-14	1080134414	BOB FORD, INC.	04/11/80-04/15/80	RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DISTRICT	121.75
05-14	1080134413	BOB FORD, INC.	03/27/80-03/31/80	RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DISTRICT	59.28
05-16	1080137043	NATIONAL DEMOCRAT CLUB	02/08/80	BUSINESS LUNCHEON	17.07
05-16	1080137042	NATIONAL DEMOCRAT CLUB	01/16/80	BUSINESS LUNCHEON	13.77
05-16	1080137040	UNITED VA BANKAMERICARD CENTER	03/27/80	OVERNIGHT ACCOMMODATIONS FOR THE CONGRESSMAN IN THE 16TH DISTRICT	50.96
05-23	1080144057	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/80	LUNCHEON FOR SERVERAL MAYORS FROM THE 16TH DISTRICT	27.65
05-23	1080144055	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/80	LUNCHEON FOR CONSTITUENTS WITH THE VFW	242.53
05-23	1080144052	FORLENZA MCGRATH ASSOC.	04/01/80-04/30/80	CONSTITUENT COMMUNICATION SERVICE	350.00
06-16	1080168386	THE HERTZ CORP	04/29/80-05/01/80	RENTAL CAR USED BY THE CONGRESSMAN WHILE HIS CAR WAS BEING REPAIRED	61.96
06-17	1080169271	XEROX CORPORATION	02/25/80-03/25/80	819 NET BILLABLE COPIES ON XEROX 3100 LDC COPIER @ .032800 PER COPY	26.86
06-24	1080176251	DOROTHY ENGLE	06/01/80-06/03/80	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON-STAFF	143.88
06-27	1080179187	BOB FORD, INC.	04/18/80-04/21/80	RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DISTRICT	89.22
06-27	1080179179	WALTER L. SANDERS	06/05/80-06/07/80	HOTEL	79.18
06-30	1080182325	DAVID R RAMAGE	06/04/80	IMPRINTING OF 16TH DIST CONG MAP ON LETTERHEAD STATIONERY	42.00
04-14	1180105009	MICHIGAN BELL TELEPHONE CO.	02/22/80-03/21/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	151.39
04-25	1180116058	MICHIGAN BELL TELEPHONE CO.	03/22/80-04/21/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	158.01
04-25	1180116057	GSA, OAD, FINANCE DIVISION	04/18/80	CHARGES FOR DISTRICT OFFICE FTS LINE	35.27
05-23	1180144014	MICHIGAN BELL TELEPHONE CO.	04/22/80-05/21/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	159.37
06-17	1180169027	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE FOR MAY 1980	34.82
06-27	1180179064	MICHIGAN BELL TELEPHONE CO.	05/22/80-06/21/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	156.32
04-25	2180116013	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	33.45
05-23	2180144021	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	342.94
06-30	2180182012	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	TELEGRAM SERVICE FOR THE WASH OFFICE	96.65
04-03	2280094125	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	229.67
04-25	2280116021	C & P TELEPHONE	02/01/80-02/28/80	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	32.17
04-29	2280119117	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	229.88
05-14	2280134024	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	67.83
06-11	2280163159	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	229.00
06-27	2280179011	C & P TELEPHONE	04/01/80-04/30/80	WASHINGTON TELEPHONE SERVICE	77.01
04-15	1280106030	JOHN D DINGELL	03/27/80-03/28/80	R/T AIRPLANE FARE BETWEEN WASH, DC & DETROIT, MI IN CONNECTION W/A SPEAKING ENGAGMNT	224.00
05-10	1280130080	JOHN D DINGELL	04/25/80-04/25/80	ROUNDTRIP AIRPLANE FARE BETWEEN THE DETROIT AND WASHINGTON	232.00
05-10	1280130077	JOHN D DINGELL	04/19/80-04/20/80	ROUNDTRIP AIRPLANE FARE BETWEEN DETROIT AND WASH	224.00
05-16	1280137007	JOHN D DINGELL	04/12/80-04/14/80	ROUNDTRIP AIRPLANE FARE BETWEEN WASHINGTON, DC & DETROIT	124.00
06-10	1280162111	JOHN D DINGELL	05/23/80-05/25/80	R/T AIRPLANE TICKET BETWEEN WASHINGTON, DC AND DETROIT, MI	236.00

06-24	1280176025	JOHN D DINGELL	06/09/80	ONE AIRPLANE FARE FROM DETROIT TO WASHINGTON, DC	125.00
06-24	1280176024	JOHN D DINGELL	05/18/80	ONE AIRPLANE FARE FROM THE 16TH DISTRICT, DETROIT TO WASHINGTON, DC	118.00
06-24	1380176015	DOROTHY ENGLE	06/01/80–06/03/80	R/T STAFF AIRPLANE FARE BETWEEN THE 16TH DISTRICT & WASH., DC (DET-DC-DET)	182.00
06-27	1380179018	WALTER L. SANDERS	06/05/80–06/07/80	DC-TRAVERSE CITY-DC	317.00
04-15	1580106023	POSTMASTER	03/14/80	.15 STAMPS FOR THE WASHINGTON OFFICE	200.00
04-30	2080122093	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		40.64
05-31	2080154064	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		624.39
06-30	2080183108	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		188.53
				TOTAL	**15,162.69**

OFFICE OF HON. JULIAN C DIXON

OFFICIAL EXPENSES

04-30	0280122143	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		630.36
05-31	0280154027	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		630.36
06-30	0280183111	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		630.36
05-10	0680130008	DAVID R RAMAGE	04/28/80	120,000 CONSTITUENT LETTERS	663.10
04-29	0980119126	INGLEWOOD LA BREA ASSOCIATES	04/01/80–04/30/80	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
05-28	0980148126	INGLEWOOD LA BREA ASSOCIATES	05/01/80–05/30/80	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
06-17	0980169243	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CULVER CITY, CALIFORNIA	472.00
06-27	0980178125	INGLEWOOD LA BREA ASSOCIATES	06/01/80–06/30/80	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
04-07	1080098183	FEDERAL EXPRESS CORP	03/31/80	CHARGES FOR SENDING PLAQUE TO CONSTITUENT, REV. THOMAS KILGORE	23.45
04-07	1080098182	DELPHA HACKER	03/01/80–03/31/80	MILEAGE FOR MARCH, 254 MILES	50.80
04-08	1080099324	METRO CALIFORNIA MEDIA	04/01/80–04/01/81	SUBSCRIPTION FOR 1980	50.49
04-08	1080099085	JULIAN C DIXON	03/21/80–03/24/80	RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA	92.52
04-10	1080101176	METRO CALIFORNIA MEDIA	03/31/80–03/30/81	SUBSCRIPTION FOR 1980	50.49
04-11	1080102187	JIM SCHERR	03/14/80	MILEAGE IN MARCH, 1980 80 MILES	16.00
04-17	1080108256	CONGRESSIONAL QUARTERLY INC	04/14/80	ONE COPY OF WASHINGTON INFORMATION DIRECTORY 1980-81	26.50
04-17	1080108254	HOUSE RECORDING STUDIO	03/01/80–03/31/80	RADIO TAPES FOR DISTRICT OFFICE	73.00
04-18	1080109224	DELPHA HACKER	04/09/80–04/13/80	HOTEL, MEALS, CAR RENTAL	212.91
04-21	1080112096	ALLENS PRESS CLIPPING BUREAU	03/01/80–03/31/80	CLIPPING SERVICE FOR MARCH, 1980	26.00
04-21	1080112092	ERNESTINE B. MCLAUGHLIN	01/08/80–03/24/80	MILEAGE FOR MARCH, 1980 229.5 MI @ .20/MILE	45.90
04-24	1080115385	DAVID R RAMAGE	04/16/80	CALLING CARDS FOR EDWARD JOHNSON, DISTRICT STAFFER	21.50
04-24	1080115383	TRANSACTION PERIODICALS CONSORTIUM	04/21/80–10/31/80	SUBSCRIPTION PRORATED	2.00
04-24	1080115381	POLAR WATER COMPANY	04/01/80–04/30/80	COOLER RENTAL & WATER FOR APRIL, 1980	64.73
05-05	1080126098	SPARKLETTS DRINKING WATER CORP	03/01/80–03/28/80	WATER SERVICES FOR DISTRICT OFFICE	15.96
05-05	1080126095	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/80–03/31/80	CONSTITUENT LUNCHES	18.05
05-07	1080128370	JULIAN C DIXON	04/18/80–04/20/80	RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA	57.12
05-07	1080128368	JULIAN C DIXON	04/04/80–04/15/80	RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA	240.64
05-10	1080130248	DELPHA HACKER	04/01/80–04/30/80	APRIL MILEAGE 288 MILES AT .20/MI	57.60
05-10	1080130247	DAVID R RAMAGE	04/23/80	RECORD REPRINTS	28.00
05-10	1080130245	POLAR WATER COMPANY	05/01/80–05/31/80	COOLER RENTAL FOR MAY, 1980	9.45
05-12	1080133315	ALLENS PRESS CLIPPING BUREAU	04/01/80–04/30/80	CLIPPINGS IN APRIL, 1980	26.00
05-14	1080135059	INGLEWOOD PRINTING & STATIONERY CO	05/05/80	OFFICE SUPPLIES FOR INGLEWOOD DISTRICT OFFICE	24.50
05-15	1080136379	JULIAN C DIXON	04/25/80	DINNER MTG WITH CALIFORNIA PUBLIC UTILITIES COMMISSIONER LEONARD GRIMES	80.40
05-15	1080136378	JULIAN C DIXON	05/02/80–05/04/80	TAXI/LIMOUSINE SERVICE TO & FROM O'HARE, CHICAGO AIRPORT	23.30
05-15	1080136377	JULIAN C DIXON	05/02/80–05/04/80	R/T A/F FM DC TO CHICAGO, ILL LEGISLATIVE BUSS VISIT TO MOORE BUSINESS, INC	236.00
05-19	1080140005	HOUSE RECORDING STUDIO	04/02/80	RADIO TAPES FOR DISTRICT	7.40
05-19	1080140004	CONGRESSIONAL PHOTO SHOPPE	04/18/80	PHOTO PROCESSING	25.00
05-20	1080141063	JET PUBLICATIONS	05/07/80	60 ISSUES OF JET MAGAZINE	26.00
05-20	1080141053	PAT MILLER	04/26/80–04/28/80	HOTEL	88.00
05-23	1080144448	JULIAN C DIXON	05/09/80–05/11/80	RENTED HERTZ CAR WHILE IN DISTRICT, L.A./CA	73.14
05-23	1080144445	DAVID R RAMAGE	05/13/80	SARAH SMITH RECORD REPRINTS	14.50
05-23	1080144439	ERNESTINE B. MCLAUGHLIN	05/05/80–05/11/80	EXPENSES FOR TRIP TO WASHINGTON FROM DISTRICT MEALS	71.49
05-23	1080144436	ERNESTINE B. MCLAUGHLIN	05/05/80–05/11/80	EXPENSES FOR TRIP TO WASHINGTON FROM DISTRICT HOTEL	361.20
05-23	1080143103	LOS ANGELES TIMES	04/14/80–04/13/81	SUBSCRIPTION FOR DISTRICT OFFICE	72.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JULIAN C DIXON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	1080143101	INGLEWOOD PRINTING & STATIONERY CO	04/29/80	SUPPLIES FOR DISTRICT OFFICE	10.68
05-23	1080143098	IBM OFFICE PRODUCTS DIVISION	04/16/80	IBM MEMORY O #S543-0709-05	15.40
06-05	1080157570	DAVID R RAMAGE	05/21/80	MISCELLANEOUS PRINTING	78.25
06-05	1080157559	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/80–04/30/80	CONSTITUENT LUNCHES	3.95
06-10	1080162413	INGLEWOOD PRINTING & STATIONERY CO	05/07/80	OFFICE SUPPLIES FOR INGLEWOOD DISTRICT OFFICE	17.55
06-10	1080162411	ERNESTINE B. MCLAUGHLIN	05/29/80	MILEAGE EXPENSE 65 MILES	13.00
06-10	1080162410	INGLEWOOD PRINTING & STATIONERY CO	05/07/80	OFFICE SUPPLIES FOR INGLEWOOD DISTRICT OFFICE	49.08
06-10	1080162409	SPARKLETTS DRINKING WATER CORP	04/01/80–04/30/80	WATER COOLER RENT	9.00
06-10	1080162407	ALLENS PRESS CLIPPING BUREAU	05/01/80–05/31/80	SERVICES IN MAY, 1980	26.00
06-13	1080165365	DELPHA HACKER	05/01/80–05/31/80	MAY MILEAGE 144 MILES AT $.20 PER MILE	28.80
06-13	1080165362	POLAR WATER COMPANY	06/01/80–06/30/80	JUNE, 1980 WATER COOLER RENTAL	9.45
06-13	1080165001	JULIAN C DIXON	05/22/80–05/27/80	RENTED HERTZ CAR WHILE IN DIST - LA/CA	142.37
06-17	1080169275	HOUSE RECORDING STUDIO	05/01/80–05/31/80	RADIO TAPES FOR DISTRICT	27.00
06-24	1080176259	EDWARD JOHNSON	06/02/80	REIMBURSEMENT FOR CAMERA SUPPLIES FOR USE IN THE DISTRICT	10.60
06-24	1080176255	POLAR WATER COMPANY	06/11/80	WATER SERVICES	31.50
06-30	1080182328	SPARKLETTS DRINKING WATER CORP	05/31/80	WATER SERVICES FOR DIST OFC	51.73
06-30	1080182327	INGLEWOOD PRINTING & STATIONERY CO	05/31/80	OFFICE SUPPLIES FOR INGLEWOOD DISTRICT OFFICE	19.29
04-11	1180102036	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR DISTRICT OFFICE	201.30
04-21	1180112024	PACIFIC TELEPHONE COMPANY	03/19/80	TELEPHONE SERVICE FOR INGLEWOOD DISTRICT OFFICE	249.85
04-21	1180112023	EFFICIENT MEDICAL & BUSINESS EXCHANGE	04/01/80–04/30/80	ANSWERING SERVICES FOR PARIL, 1980	33.55
05-14	1180135021	GSA, OAD, FINANCE DIVISION	04/17/80	FTS SERVICE FOR DISTRICT OFFICE	201.30
05-14	1180135019	EFFICIENT MEDICAL & BUSINESS EXCHANGE	05/01/80–05/31/80	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.60
05-23	1180143028	PACIFIC TELEPHONE COMPANY	04/19/80–05/19/80	TELEPHONE SERVICE FOR INGLEWOOD DISTRICT OFFICE	237.11
06-10	1180162082	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR DISTRICT OFFICE	191.96
06-10	1180162081	EFFICIENT MEDICAL & BUSINESS EXCHANGE	06/01/80–06/30/80	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	32.50
06-30	1180182078	PACIFIC TELEPHONE COMPANY	05/19/80	TELEPHONE SERVICE FOR INGLEWOOD DISTRICT OFFICE	198.43
04-17	2180108006	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICES IN MARCH, 1980	42.79
05-20	2180141005	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	MESSAGE SERVICES	53.26
06-17	2180169016	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	MESSAGE SERVICE	115.11
04-03	2280094066	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	222.06
04-07	2280098016	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE	50.62
04-29	2280119065	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	230.29
05-05	2280126012	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	34.40
06-05	2280157085	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES	34.84
06-11	2280163073	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	209.79
06-30	2280182033	C & P TELEPHONE	05/01/80–05/31/80	LONG DISTANCE PHONE SERVICE	22.45
04-23	1280114005	JULIAN C DIXON	04/04/80–04/15/80	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT, L.A./CA	626.00
04-25	1280116069	JULIAN C DIXON	04/18/80–04/20/80	ROUND TRIP AIR FARE FROM DC TO DISTRICT, LA/CA	598.00
05-21	1280142030	JULIAN C DIXON	05/09/80–05/11/80	R/T AIRFARE FROM DC TO DISTRICT, L.A./CA.	589.00
06-09	1280161072	JULIAN C DIXON	05/22/80–05/28/80	ROUND TRIP AIR FARE FROM DC TO DISTRICT, L.A./CA	568.00
06-13	1280165097	JULIAN C DIXON	05/30/80–06/04/80	ROUND TRIP AIR FARE FROM DC TO DISTRICT, L.A./CA	788.00
06-13	1280165096	GERALD MILLER	04/27/80–06/06/80	ROUNDTRIP AIRFARE TO THE DISTRICT, LOS ANGELES, CA	386.00
04-18	1380109012	DELPHA HACKER	04/09/80–04/13/80	AIRFARE FOR TRIP TO LOS ANGELES & RETURN	386.00
05-20	1380141010	PAT MILLER	04/26/80–04/28/80	CAB	3.00
05-20	1380141009	PAT MILLER	04/26/80–04/28/80	PARKING	13.50
05-20	1380141006	PAT MILLER	04/26/80–04/28/80	TVL EXPS & A/F TO WASH, D.C. & RETURN TO LOS ANGELES FOR PAT MILLER	598.00

05-23	1380144028	ERNESTINE B. MCLAUGHLIN	05/05/80-05/11/80	EXPENSES FOR TRIP TO WASHINGTON FROM DISTRICT CAB FARE	26.50
05-23	1380144027	ERNESTINE B. MCLAUGHLIN	05/05/80-05/11/80	EXPENSES FOR TRIP TO WASHINGTON FROM DISTRICT AIRFARE	377.00
04-07	1480098026	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80-03/31/80	MARCH RENTAL	59.00
04-10	1480101026	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1980	870.62
04-11	1480102030	DATA TERMINALS AND COMMUNICATIONS	04/11/80	RENTAL OF DATA TERMINAL FOR MAY, 1980 5-1-80 TO 5-31-80	179.00
04-21	1480112031	C & P TELEPHONE	03/01/80-03/31/80	LOCAL SERVICE FOR COMPUTER	33.09
05-12	1480133031	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR MAY, 1980	870.62
05-19	1480140001	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80-04/30/80	APRIL DATA SERVICES LEASING	59.00
05-20	1480141033	DATA TERMINALS AND COMMUNICATIONS	05/20/80	RENTAL FOR JUNE 6-1-80/6-30-80	179.00
05-23	1480144077	C & P TELEPHONE	04/01/80-04/30/80	LOCAL SERVICE FOR COMPUTER	32.98
06-10	1480162023	DATA TERMINALS AND COMMUNICATIONS	06/10/80	COMPUTER EQUIPMENT RENTAL 7-1-80 TO 7-31-80	179.00
06-13	1480165081	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES FOR JUNE, 1980	870.62
06-17	1480169031	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80-05/31/80	MAY DATA SERVICES LEASING	59.00
06-24	1480176018	C & P TELEPHONE	05/01/80-05/31/80	LOCAL DATA SERVICE	33.13
06-30	1480182100	ALANTHUS DATA COMMUNICATIONS CORP	06/01/80-06/30/80	DATA EQUIPMENT RENTAL	59.00
04-15	1580106024	POSTMASTER	03/20/80	POSTAGE	225.00
05-16	1580137018	POSTMASTER	04/21/80	POSTAGE	225.00
06-13	1580165031	POSTMASTER	05/02/80	POSTAGE	225.00
04-30	2080122115	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		241.30
05-31	2080154087	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		448.27
06-30	2080183257	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		490.59
				TOTAL	**23,486.12**

ADJUSTMENTS/REFUNDS

03-27	1180170070	PACIFIC TELEPHONE COMPANY	02/04/80-03/04/80	REFUND PURSUANT TO DECISION #91337 OF THE CALIFORNIA PUBLIC UTILITIES COMMISSION	(7.72)
03-27	1180170069	PACIFIC TELEPHONE COMPANY	10/01/79-03/31/80	REFUND PURSUANT TO #91337 OF THE CALIFORNIA PUBLIC UTILITIES COMMISSION	(5.14)
				TOTAL	**(12.86)**

OFFICE OF HON. CHRISTOPHER J DODD

OFFICIAL EXPENSES

04-30	0280122144	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		875.90
05-31	0280154029	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		915.90
06-30	0280183113	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		925.90
04-29	0980119127	MARINO PROFESSIONAL BLDG INC	04/01/80-04/30/80	RENT 94 COURT ST MIDDLETOWN CT 06457	100.00
04-29	0980119128	THAMES PLAZA REALTY CO	04/01/80-04/30/80	RENT NORWICH CT 06360	541.67
05-28	0980148127	MARINO PROFESSIONAL BLDG INC	05/01/80-05/30/80	RENT 94 COURT ST MIDDLETOWN CT 06457	100.00
05-28	0980148128	THAMES PLAZA REALTY CO	05/01/80-05/30/80	RENT NORWICH CT 06360	541.67
06-27	0980178126	MARINO PROFESSIONAL BLDG INC	06/01/80-06/30/80	RENT 94 COURT ST MIDDLETOWN CT 06457	100.00
06-27	0980178127	THAMES PLAZA REALTY CO	06/01/80-06/30/80	RENT NORWICH CT 06360	541.67
04-10	1080101182	DAVID R RAMAGE	03/26/80	RECORD REPRINTS	155.55
04-10	1080101194	HOUSE OF REPRESENTATIVES RESTAURANT	12/05/79	CATERING CHARGE FOR LUNCH WITH CONNECTICUT COMMISSIONER OF TRANS & STATE DELEGATION	99.50
04-10	1080101191	XEROX CORPORATION	11/30/79-12/31/79	MONTHLY CHARGES FOR DISTRICT OFFICE EQUIPMENT	80.00
05-07	1080128376	THE MONOCLE	03/10/80	DINNER CHARGES IN CONJUNCTION WITH CONGRESSIONAL SEMINAR FOR NEWLY ELECTED OFFICIALS	156.14
05-14	1080135347	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/80	SHARED COST OF BREAKFAST MEETING WITH CONNECTICUT LOCAL OFFICIALS	52.50
05-14	1080135079	CANTRELL/CUTTER PRINTING, INC	04/15/80	BLACK PRINT 4991	27.00
05-14	1080135076	CANTRELL/CUTTER PRINTING, INC	04/09/80	CONG. RECORD REPRINT 4947	28.89
05-14	1080135073	DAVID R RAMAGE	04/08/80	RECORD REPRINTS - CONRAIL SERVICE	53.50
05-14	1080135066	A COPY, INC	04/17/80	TD PAK SAVIN 700 SERIES (1)	40.50
05-14	1080135063	A COPY, INC	03/31/80	TD PAK SAVIN 700 SERIES (2)	81.00
05-16	1080137167	THE DAY PUBLISHING CO	05/16/80	SUBSCRIPTION FOR NORWICH OFFICE 10/1/80 TO 12/80	16.10
05-16	1080137166	SHORE LINE TIMES CO INC	04/01/80-12/31/80	SUBSCRIPTION FOR NORWICH OFFICE	12.00
05-16	1080137162	XEROX CORPORATION	12/31/79-01/31/80	EXCESS COPY CHARGE	1.85
06-13	1080165043	ELISABETH PROVINSE	05/02/80-05/07/80	313 MILES IN CT @ 20¢	62.60
06-13	1080165032	CHRISTOPHER J DODD	02/12/80-03/11/80	REIMB FOR LUNCH AND CATERING CHARGES WITH CONSTITUENTS	83.23

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHRISTOPHER J DODD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	1080165028	CHRISTOPHER J DODD	03/17/80	REIMB FOR EXPRESS MAIL SERVICE PACKAGE TO CT JEWISH LEDGER	7.55
06-13	1080165025	CHRISTOPHER J DODD	04/24/80–04/28/80	REIMB FOR EXPENSES FOR RECEPTION FOR CT CHAMBER OF COMMERCE	200.43
06-13	1080165022	KEN A CRERAR	06/03/80	TRAINFARE - NEW HAVEN/HARTFORD	5.80
06-13	1080165020	KEN A CRERAR	06/01/80	TRAINFARE - NEW LONDON/NEW HAVEN	7.70
06-13	1080165012	KEN A CRERAR	04/24/80	SUPPLIES FOR CHAMBER OF COMMERCE RECEPTION	10.03
06-13	1080165007	TOBY SEGGERMAN	05/29/80–06/01/80	CRS GRADUATE LEGISLATIVE INSTITUTE	60.00
06-16	1080168151	CHRISTOPHER J DODD	06/06/80	REIMB OF COST OF PDG SERVICE ON USAIR	30.00
06-19	1080171245	SHERATON INN-NORWICH CONFERENCE CENTER	05/22/80	COST OF CONFERENCE ROOM RELATING TO STRIKE SETTLEMENT	32.40
06-27	1080178140	PAT REID	06/09/80	REIMB FOR TRAIN FARE NEW LONDON TO NY & RTN TO ATTEND MTG ON CANCER RESEARCH	23.65
04-10	1180101054	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/01/80–02/29/80	TELEPHONE CHARGES FOR NORWICH OFFICE	557.32
04-10	1180101053	GSA, OAD, FINANCE DIVISION	03/18/80	FTS CHARGES FOR NORWICH OFFICE	212.47
05-14	1180135029	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/01/80–03/31/80	TELEPHONE SERVICE FOR MIDDLETOWN OFFICE	65.16
05-14	1180135027	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/01/80–04/30/80	TELEPHONE SERVICE FOR NORWICH OFFICE	473.93
05-16	1180137043	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE CHARGES FOR NORWICH OFFICE	162.09
05-14	2180135003	WESTERN UNION TELEGRAPH COMPANY	03/03/80–03/25/80	TELEGRAM SERVICES	61.63
05-14	2180135002	WESTERN UNION TELEGRAPH COMPANY	02/25/80	TELEGRAM SERVICES	37.98
05-14	2180135001	WESTERN UNION TELEGRAPH COMPANY	01/02/80	TELEGRAM SERVICES	79.56
04-03	2280094126	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	242.43
04-10	2280101018	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE CHARGES FOR WASHINGTON OFFICE	92.86
04-29	2280119118	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	227.76
05-16	2280137010	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	390.19
06-11	2280163160	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	226.58
06-13	2280165014	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	133.30
06-13	2280165007	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	293.25
05-10	1280130104	CHRISTOPHER J DODD	04/28/80	REIMB OF AIR FARE FROM NEW YORK CITY TO WASHINGTON	51.00
05-10	1280130103	CHRISTOPHER J DODD	04/25/80	REIMB OF A/F TO ATND CONF ON US COMPETITIVENESS (WASH TO BOSTON & BOSTON TO HARTFORD)	132.00
05-10	1280130101	CHRISTOPHER J DODD	04/22/80	REIMBURSEMENT OF AIR FARE, NEW YORK CITY TO WASHINGTON	51.00
05-10	1280130099	CHRISTOPHER J DODD	04/21/80	REIMBURSEMENT OF AIR FARE, HARTFORD TO WASHINGTON	72.00
05-10	1280130097	CHRISTOPHER J DODD	04/15/80–04/18/80	REIMB OF AIR FARE, NYC TO WASHINGTON & WASHINGTON TO HARTFORD	123.00
05-10	1280130094	CHRISTOPHER J DODD	03/25/80	REIMB OF AIR FARE, PROVIDENCE, RHODE ISLAND TO WASHINGTON	89.00
05-10	1280130092	CHRISTOPHER J DODD	03/14/80	REIMBURSEMENT OF AIR FARE, WASHINGTON TO HARTFORD	72.00
05-14	1280135041	STANLEY ISRAELITE	04/27/80–04/29/80	REIMBURSEMENT OF AIR FARE, HARTFORD TO WASHINGTON AND RETURN	148.00
06-12	1280164157	CHRISTOPHER J DODD	05/30/80	REIMBURSEMENT OF AIR FARE, WASHINGTON TO HARTFORD	72.00
06-12	1280164156	CHRISTOPHER J DODD	05/20/80–05/27/80	REIMBURSEMENT OF AIR FARE WASHINGTON TO HARTFORD AND RETURN	144.00
06-12	1280164155	CHRISTOPHER J DODD	05/16/80	REIMBURSEMENT OF AIR FARE WASHINGTON TO NEW HAVEN	85.00
06-12	1280164154	CHRISTOPHER J DODD	05/09/80	REIMBURSEMENT OF AIR FARE, WASHINGTON TO HARTFORD	72.00
06-12	1280164153	CHRISTOPHER J DODD	05/02/80–05/06/80	REIMBURSEMENT OF AIR FARE, NEW YORK CITY TO HARTFORD & AMTRAK FARE, NEW LONDON TO WASH	113.00
06-13	1280165009	ELISABETH PROVINSE	05/02/80–05/07/80	MILEAGE FOR TRIP TO HARTFORD, CT - 753 MI @ 20¢ PLUS TOLLS	165.40
04-09	1380100006	MICHAEL REGAN	03/14/80–03/18/80	REIMBURSEMENT FOR AIRFARE, WASHINGTON TO HARTFORD & RETURN	148.00
04-09	1380100005	MICHAEL REGAN	03/10/80	REIMBURSEMENT FOR AIRFARE HARTFORD TO WASHINGTON	74.00
04-09	1380100004	CHRISTOPHER J DODD	03/07/80	REIMBURSEMENT FOR TICKET PURCHASED FOR MICHAEL REGAN WASHINGTON TO HARTFORD	74.00
04-23	1380114007	MICHAEL REGAN	04/04/80–04/15/80	AIRLINE TRAVEL TO AND FROM DISTRICT (HARTFORD)	148.00
04-23	1380114006	MICHAEL REGAN	03/27/80–03/31/80	AIRLINE TRAVEL TO AND FROM DISTRICT (HARTFORD)	148.00
05-10	1380130017	STACIA HORELIK	04/17/80–04/19/80	REIMB OF TRAIN FARE, NEW LONDON TO WASHINGTON & RETURN	51.00
05-28	1380148023	ED MANN	05/15/80–05/15/80	REIMBURSEMENT FOR AIR FARE, HARTFORD TO WASHINGTON & RETURN	156.00
06-13	1380165001	KEN A CRERAR	05/29/80–06/03/80	TO DISTRICT - AIRFARE - NAT'L/GROTON/HARTFORD/NAT'L SEWER MEETING W/EPA OFFICIAL	145.00

06-16	1380168029	JOAN HEFFERNAN	06/09/80	TAXI FARE, E 61ST ST TO E 86TH ST, MEET W/NY SCIENCE WRITERS	3.50
06-16	1380168022	JOAN HEFFERNAN	06/09/80	TAXI FARE, NATIONAL AIRPORT TO LONGWORTH GARAGE	7.00
06-16	1380168021	JOAN HEFFERNAN	06/09/80	TAXI FARE, EAST 86TH ST TO LG AIRPORT	11.50
06-16	1380168019	JOAN HEFFERNAN	06/09/80	TAXI FARE, LG AIRPORT TO EAST 61ST ST, MEET W/2ND DIST STAFF	8.30
06-16	1380168018	JOAN HEFFERNAN	06/09/80	R/T VIA AIR, WASH/NY, NY MEETING, STEMMING FROM CONTINUING CANCER RESEARCH PROJECT	120.00
06-23	1380175020	MICHAEL REGAN	05/20/80–05/20/80	AIR TRANSPORTATION HARTFORD- WASHINGTON-HARTFORD	156.00
06-23	1380175019	MICHAEL REGAN	05/06/80–05/13/80	AIR TRANSPORTATION FROM WASHINGTON-HARTFORD- WASHINGTON	156.00
06-23	1380175018	MICHAEL REGAN	05/01/80–05/06/80	AIR TRANSPORTATION FROM WASHINGTON-HARTFORD- WASHINGTON	156.00
06-23	1380175017	MICHAEL REGAN	04/24/80–04/29/80	AIR TRANSPORTATION FROM WASHINGTON-HARTFORD- WASHINGTON	148.00
06-23	1380175016	MICHAEL REGAN	04/18/80–04/22/80	AIR TRANSPORTATION FROM WASHINGTON-HARTFORD- WASHINGTON	148.00
04-10	1480101031	DIALCOM, INCORPORATED	02/01/80–02/29/80	DUAL ACCESS CHARGES FOR COMPUTER	26.13
04-10	1480101030	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80–03/31/80	RENTAL OF COMPUTER COUPLER	59.00
04-10	1480101028	WESTERN UNION DATA SERVICES	04/01/80–04/30/80	RENTAL OF VIDEO 100A FOR COMPUTER SERVICE	72.00
05-14	1480135019	WESTERN UNION DATA SERVICES	05/01/80–05/31/80	RENTAL OF VIDEO 100 A	72.00
05-14	1480135017	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES	875.00
05-14	1480135016	DIALCOM, INCORPORATED	03/01/80–03/31/80	DUAL ACCESS CHARGES	58.57
05-14	1480135015	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	875.00
04-30	2080122094	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		345.54
05-31	2080154065	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		446.10
06-30	2080183112	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		404.91
				TOTAL	**15,709.09**

OFFICE OF HON. BRIAN J DONNELLY

OFFICIAL EXPENSES

04-30	0280122146	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,143.40
05-31	0280154031	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,152.40
06-30	0280183115	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,152.40
04-10	0680101015	CANTRELL/CUTTER PRINTING, INC	03/13/80	MEETING CARDS - PRINTING	864.51
04-29	0980119129	JOHNSON MOTOR COACH & TRAILER SALES	04/01/80–04/30/80	RENT MOBILE	575.00
04-29	0980119130	MAIN STREET TRUST	04/01/80–04/30/80	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
05-28	0980148129	JOHNSON MOTOR COACH & TRAILER SALES	05/01/80–05/30/80	RENT MOBILE	575.00
05-28	0980148130	MAIN STREET TRUST	05/01/80–05/30/80	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
06-17	0980169246	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BOSTON MA	2,193.00
06-17	0980169248	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT QUINCY, MASSACHUSETTS	3,041.00
06-27	0980178128	MAIN STREET TRUST	06/01/80–06/30/80	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
04-10	1080101225	MARY ANN BAXTER	01/14/80	REIMBURSEMENT FOR ITEMS PURCHASED FOR QUINCY OFFICE	10.97
04-10	1080101198	NORTHEAST-MIDWEST INSTITUTE	04/01/80	100 COPIES 'GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT' AT $1.90 PER COPY	190.00
04-10	1080101141	QUINCY TELEPHONE ANSWERING SERVICE	03/01/80–03/31/80	ANSWERING SERVICE - QUINCY OFFICE	36.40
04-10	1080101136	WILLIAM MURRAY	04/02/80	REIMBURSEMENT FOR FRAME, CARDS, BROOM FOR BROCKTON OFFICE	45.24
04-10	1080101134	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICE & DUES	550.00
04-10	1080101132	SAVIN BUSINESS MACHINES INC	01/17/80	SERVICE & SUPPLIES	81.00
05-14	1080135023	BROCKTON BUSINESSMAN'S EXCHANGE	04/01/80	SERVICE - BROCKTON OFFICE (THREE MONTHS)	60.00
05-14	1080135020	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/80–03/31/80	CLIPPING SERVICE	82.70
05-14	1080135016	DAVID R RAMAGE	04/09/80	MEMO NOTES	15.00
05-14	1080135011	SAVIN BUSINESS MACHINES CORP	03/13/80	SAVIN SUPPLIES	70.30
05-14	1080135010	GSA, OAD, FINANCE DIVISION	03/29/80	OFFICE SUPPLIES	32.48
05-14	1080135009	GSA, OAD, FINANCE DIVISION	03/18/80	OFFICE SUPPLIES	7.30
05-23	1080144034	KINSELLA CLEANING SERVICE, INC	05/02/80	CLEANING SERVICE FOR BROCKTON OFFICE	15.00
05-23	1080144029	EXXON	03/04/80	OIL PURCHASED FOR MOBILE VAN	2.24
05-23	1080144025	GERALD F. LAMB	04/24/80	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR WASHINGTON OFFICE	10.74
05-23	1080144022	MARY ANN BAXTER	04/25/80	REIMBURSEMENT FOR OFFICE SUPPLIES FOR QUINCY OFFICE	35.05
05-23	1080143376	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/80–04/30/80	NEWSPAPER CLIPPING SERVICE	84.20
05-23	1080143375	WILLIAM MURRAY	05/09/80	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR BROCKTON OFFICE	39.24
06-09	1080161218	GSA, OAD, FINANCE DIVISION	04/30/80	OFFICE SUPPLIES	7.53
06-09	1080161217	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP FEE ONE YEAR	25.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BRIAN J DONNELLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1080161215	BOSTON GLOBE	01/03/80–03/01/80	SUBSCRIPTION (CANC. AS OF 3/3/80)	16.00
06-10	1080162290	ATLAS PHOTO COMPANY	05/19/80	PHOTOGRAPHS - OFFICIAL USE	26.80
06-17	1080169283	KINSELLA CLEANING SERVICE, INC.	05/30/80	JANITORIAL SERVICES - BROCKTON OFFICE	15.00
06-18	1080170049	DAVID R RAMAGE	06/04/80	LETTERS	19.50
06-18	1080170041	THE WEST ROXBURY TRANSCRIPT	04/11/80–04/11/81	SUBSCRIPTION-1 YEAR	13.00
06-18	1080170033	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/80–05/31/80	SERVICE-NEWSCLIPS	76.70
06-18	1080170029	GSA, OAD, FINANCE DIVISION	05/18/80	OFFICE SUPPLIES	40.95
04-10	1180101065	C&P TELEPHONE COMPANY	02/01/80–02/29/80	SERVICE - TOLL FREE LINE FROM DISTRICT	230.00
04-10	1180101064	NEW ENGLAND TELEPHONE	02/19/80–03/18/80	SERVICE - QUINCY OFFICE	292.94
04-10	1180101063	NEW ENGLAND TELEPHONE	02/17/80–03/16/80	SERVICE - TOLL FREE LINE WITHIN DISTRICT	125.59
04-10	1180101062	NEW ENGLAND TELEPHONE	01/03/80–02/02/80	SERVICE - BOSTON OFFICE	46.68
04-10	1180101061	NEW ENGLAND TELEPHONE	02/03/80–03/02/80	SERVICE - BOSTON OFFICE	23.52
04-10	1180101060	GSA, OAD, FINANCE DIVISION	03/18/80	SERVICE - TELEPHONE	149.22
04-10	1180101059	GSA, OAD, FINANCE DIVISION	03/18/80	SERVICE - TELEPHONE	40.00
04-10	1180101058	NEW ENGLAND TELEPHONE	02/07/80–03/06/80	SERVICE - BROCKTON OFFICE	98.62
04-10	1180101057	NEW ENGLAND TELEPHONE	02/07/80–03/06/80	SERVICE - BROCKTON OFFICE	31.75
05-14	1180135009	POWERS SECRETARIAL SERVICE	04/01/80–04/30/80	SERVICE - BOSTON OFFICE	45.40
05-14	1180135008	QUINCY TELEPHONE ANSWERING SERVICE	04/01/80–04/30/80	SERVICE - QUNICY OFFICE	35.60
05-14	1180135006	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE - BOSTON	267.95
05-14	1180135005	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE - QUINCY	167.09
05-14	1180135003	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE - BROCKTON	40.00
05-14	1180135002	GSA, OAD, FINANCE DIVISION	03/19/80	TELEPHONE EQUIPMENT & SERVICE	399.76
05-23	1180144013	BROCKTON BUSINESSMAN'S EXCHANGE	05/01/80–05/31/80	ANSWERING SERVICE - BROCKTON OFFICE	20.00
05-23	1180144010	C&P TELEPHONE COMPANY	04/01/80–04/30/80	TOLL-FREE LINE FROM DISTRICT	230.00
05-23	1180144009	NEW ENGLAND TELEPHONE	03/17/80–04/16/80	PHONE SERVICE - TOLL FREE LINE IN DISTRICT	377.71
05-23	1180144008	NEW ENGLAND TELEPHONE	03/19/80–04/18/80	PHONE SERVICE - QUINCY OFFICE	721.86
05-23	1180144007	NEW ENGLAND TELEPHONE	03/07/80–04/06/80	PHONE SERVICE - BROCKTON OFFICE	113.36
05-23	1180144006	NEW ENGLAND TELEPHONE	03/07/80–04/06/80	PHONE SERVICE - BROCKTON OFFICE	305.24
05-23	1180144005	NEW ENGLAND TELEPHONE	03/03/80–04/02/80	PHONE SERVICE - BOSTON OFFICE	120.07
05-23	1180143083	POWERS SECRETARIAL SERVICE	05/01/80–05/31/80	ANSWERING SERVICE - BOSTON OFFICE	45.00
05-23	1180143082	C&P TELEPHONE COMPANY	03/01/80–03/31/80	TOLL-FREE LINE FROM DISTRICT	230.00
06-09	1180161057	NEW ENGLAND TELEPHONE	04/07/80–05/06/80	SERVICE - BROCKTON OFFICE	90.50
06-09	1180161056	NEW ENGLAND TELEPHONE	04/07/80–05/06/80	SERVICE - BROCKTON OFFICE	30.76
06-10	1180162059	NEW ENGLAND TELEPHONE	04/17/80–05/16/80	SERVICE - TOLL FREE LINE (DISTRICT)	125.56
06-18	1180170011	POWERS SECRETARIAL SERVICE	06/01/80–06/30/80	ANSWERING SERVICE-BOSTON OFFICE	45.00
06-18	1180170010	NEW ENGLAND TELEPHONE	04/19/80–05/18/80	SERVICE-QUINCY OFFICE	289.52
06-18	1180170009	QUINCY TELEPHONE ANSWERING SERVICE	05/01/80–05/31/80	TELEPHONE ANSWERING SERVICE- QUINCY OFFICE	36.60
06-18	1180170008	BROCKTON BUSINESSMAN'S EXCHANGE	06/01/80–06/30/80	ANSWERING SERVICE-BROCKTON OFFICE	20.00
06-18	1180170006	GSA, OAD, FINANCE DIVISION	05/18/80	EQUIPMENT	7.87
06-18	1180170005	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE	275.50
06-18	1180170004	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE	329.11
06-18	1180170003	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE	40.00
04-21	2180112013	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
05-15	2180136016	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAM SERVICE	6.96
05-23	2180143027	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAMS SENT	8.48
06-09	2180161007	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAMS	6.96

06-18	2180170004	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAMS	17.14
04-03	2280094065	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	308.96
04-10	2280101023	C & P TELEPHONE	02/01/80-02/29/80	TOLL CHARGES	33.35
04-15	2280106019	C & P TELEPHONE	12/31/79	TOLL CHARGES	27.14
04-29	2280119064	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	184.17
05-14	2280135001	C & P TELEPHONE	03/31/80	TOLL CHARGES	10.34
06-09	2280161027	C & P TELEPHONE	04/01/80-04/30/80	TOLL CHARGES	14.72
06-11	2280163069	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	183.29
06-17	2280169006	C&P TELEPHONE COMPANY	05/01/80-05/31/80	TOLL-FREE LINE FROM DISTRICT	230.00
04-10	1280101089	DELTA AIRLINES, INC	02/19/80	TRIP FROM BOSTON TO WASHINGTON 2/19	85.00
04-10	1280101087	DELTA AIRLINES, INC	02/12/80-02/13/80	TRIP FROM BOSTON TO WASHINGTON 2/12 TRIP FROM WASHINGTON TO BOSTON 2/13	187.00
04-10	1280101085	DELTA AIRLINES, INC	02/04/80-02/07/80	TRIP FROM BOSTON TO WASHINGTON 2/4, TRIP FROM WASHINGTON TO BOSTON 2/7	187.00
04-10	1280101084	DELTA AIRLINES, INC	01/28/80-01/31/80	TRIP FROM BOSTON TO WASHINGTON 1/28 TRIP FROM WASHINGTON TO BOSTON 1/31	187.00
04-10	1280101073	DELTA AIRLINES, INC	01/14/80-01/15/80	STAFF- FLIGHT FROM BOSTON TO WASHINGTON & FLIGHT FROM WASHINGTON TO BOSTON	170.00
04-10	1280101072	DELTA AIRLINES, INC	01/22/80-01/24/80	FLIGHT FROM BOSTON TO WASH & FLIGHT FROM WASHINGTON TO BOSTON	187.00
05-14	1280135008	DELTA AIRLINES, INC	04/02/80	4/2 TRIP TO BOSTON FROM D.C.	87.00
05-14	1280135007	DELTA AIRLINES, INC	03/11/80-03/13/80	3/11 TRIP TO D.C. FROM BOSTON 3/13 TRIP TO BOSTON FROM D.C.	174.00
05-14	1280135006	DELTA AIRLINES, INC	03/04/80	3/4 TRIP TO D.C. FROM BOSTON	87.00
05-14	1280135005	DELTA AIRLINES, INC	02/22/80-02/25/80	2/22 TRIP TO BOSTON FROM D.C. 2/25 TRIP TO D.C. FROM BOSTON	187.00
06-12	1280164040	DELTA AIRLINES, INC	04/24/80	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	90.00
06-12	1280164039	DELTA AIRLINES, INC	04/17/80	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	87.00
06-12	1280164038	DELTA AIRLINES, INC	04/15/80	FLIGHT FROM BOSTON TO D.C. FOR MEMBER	87.00
06-12	1280164037	DELTA AIRLINES, INC	03/31/80	FLIGHT FROM BOSTON TO D.C. FOR MEMBER	87.00
06-12	1280164036	DELTA AIRLINES, INC	03/27/80	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	87.00
06-12	1280164035	DELTA AIRLINES, INC	03/24/80	FLIGHT FROM BOSTON TO D.C. FOR MEMBER	87.00
06-12	1280164034	DELTA AIRLINES, INC	03/21/80	FLIGHT FROM BOSTON TO D.C. FOR MEMBER	87.00
06-12	1280164033	DELTA AIRLINES, INC	03/18/80	FLIGHT FROM BOSTON TO D.C. FOR MEMBER	87.00
06-12	1280164031	DELTA AIRLINES, INC	03/07/80	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	87.00
06-12	1280164030	DELTA AIRLINES, INC	02/28/80	2/28 FLIGHT FROM D.C. TO BOSTON FOR MEMBER	85.00
04-10	1380101028	DELTA AIRLINES, INC	02/21/80-02/24/80	STAFF TRIP - ROSEMARY COFFEY TRIP FROM BOSTON/WASHINGTON 2/21 TRIP FM WASH/BOSTON 2/24	136.00
04-15	1380106022	DELTA AIRLINES, INC	11/09/79	FLIGHT FROM WASHINGTON TO BOSTON FOR STAFF - C.J.O'CONNELL	107.00
04-10	1480101021	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	COMPUTER EQUIPMENT - BOSTON, WASHINGTON, QUINCY, BROCKTON, OFFICES	250.00
04-10	1480101020	DIALCOM, INCORPORATED	02/01/80-02/29/80	DUAL ACCESS CHARGE - COMPUTER SERVICE	38.91
04-10	1480101019	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES	875.00
05-14	1480135003	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES	875.00
05-14	1480135002	DIALCOM, INCORPORATED	03/31/80	MONTHLY MINIMUM HOURS	5.00
05-15	1480136043	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	COMPUTER EQUIPMENT	191.00
05-15	1480136042	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER EQUIPMENT	250.00
05-23	1480144012	DIALCOM, INCORPORATED	04/30/80	MONTHLY MINIMUM CHARGE (CONNECT HOURS)	5.00
05-23	1480144011	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER RENTAL - BOSTON OFFICE, BROCKTON OFFICE, QUNICY OFFICE, WASH OFFICE	250.00
05-23	1480144008	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICE	875.00
05-23	1480144007	DIALCOM, INCORPORATED	04/23/80	DUAL ACCESS CHARGES	87.67
06-10	1480162018	DIALCOM, INCORPORATED	04/01/80-04/30/80	DUAL ACCESS CHARGE	51.72
06-10	1480162017	DIALCOM, INCORPORATED	04/01/80-04/30/80	ADDITIONAL SERVICES RENDERED	1,297.77
06-17	1480169033	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	COMPUTERS - BOSTON - QUINCY - BROCKTON - D.C.	250.00
06-18	1480170009	DIALCOM, INCORPORATED	05/31/80	COMPUTER SERVICE	5.00
06-18	1480170008	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICE	875.00
04-15	1580106025	POSTMASTER	03/07/80	100 STAMPS AT .15	15.00
05-23	1580144001	MARY ANN BAXTER	04/25/80	REIMBURSEMENT FOR POSTAGE	6.73
06-13	1580165032	POSTMASTER	05/01/80	200 STAMPS AT 15¢ EACH	30.00
04-30	2080122116	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		296.94
05-31	2080154088	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		581.05
06-30	2080183262	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		130.67
				TOTAL	**30,958.80**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BRIAN J DONNELLY—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No	Payee	Service dates	Description	($) Amount
02-25	1080100300	BOSTON HERALD AMERICAN	01/17/79	REFUND DUE TO CANCELATION OF NEWSPAPER	(10.00)
02-05	1080100304	BOSTON HERALD AMERICAN	01/03/80–12/31/80	REFUND DUE TO CANCELATION OF NEWSPAPER	(83.00)
12-18	1580136001	POSTMASTER	12/05/79-12/07/79	REFUND DUE TO POSTAGE FOR PERSONAL MAIL	(16.80)
				TOTAL	**(109.80)**

OFFICE OF HON. ROBERT K DORNAN

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
04-30	0280122149	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,385.35
05-31	0280154032	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,140.52
06-30	0280183117	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,140.52
04-15	0680106018	DIVERSIFIED DIRECT, INC.	03/31/80	PRINTING SERVICES FOR NEWSLETTER	6,816.20
04-15	0680106016	PENNINGTON GRAPHICS	03/25/80	TYPESETTING, LAYOUT TO SPRING 1980 NEWSLETTER	332.50
04-15	0680106015	DIVERSIFIED DIRECT, INC.	03/21/80	PRINTING SERVICES FOR TOWN HALL MEETING NOTICES	1,403.28
05-14	0680135006	DIVERSIFIED DIRECT, INC.	02/13/80	PRINTING SERVICES, QUESTIONNAIRES	3,989.10
05-14	0680134024	THOMAS J LANKFORD	03/24/80-03/28/80	XEROX 8 LETTERS - PAPER, CARDS - 8 ORDERS	314.75
04-29	0980119131	TISHMAN WEST MANAGEMENT CORP.	04/01/80–04/30/80	RENT 6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,874.48
04-29	0980119132	VISUALTEK, INC.	04/01/80–04/30/80	RENT 2601 COLORADO AVE. SANTA MONICA CA 90404	545.00
04-29	0980119133	COBERLY LEASES	04/01/80–04/30/80	RENT	233.53
04-29	0980119134	JOHN MCDONALD WREN	04/01/80–04/30/80	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00
05-28	0980148131	TISHMAN WEST MANAGEMENT CORP.	05/01/80–05/30/80	RENT 6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,739.48
05-28	0980148132	VISUALTEK, INC.	05/01/80–05/30/80	RENT 2601 COLORADO AVE. SANTA MONICA CA 90404	545.00
05-28	0980148133	COBERLY LEASES	05/01/80–05/30/80	RENT	233.53
05-28	0980148134	JOHN MCDONALD WREN	05/01/80–05/30/80	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00
06-02	0980183012	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LOS ANGELES CA	(4,668.00)
06-02	0980183011	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT LOS ANGELES CA	(4,771.00)
06-27	0980178129	TISHMAN WEST MANAGEMENT CORP.	06/01/80–06/30/80	RENT 6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,739.48
06-27	0980178130	VISUALTEK, INC.	06/01/80–06/30/80	RENT 2601 COLORADO AVE. SANTA MONICA CA 90404	545.00
06-27	0980178131	COBERLY LEASES	06/01/80–06/30/80	RENT	233.53
06-27	0980178132	JOHN MCDONALD WREN	06/01/80–06/30/80	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00
04-15	1080106568	XEROX CORPORATION	01/02/80–01/30/80	METER USAGE LESS METER ALLOWANCE	99.06
04-15	1080106564	LIFE	04/15/80	RENEWAL OF MAGAZINE SUBSCRIPTION 7-1-80 TO 7-1-81	18.00
04-15	1080106561	U.S. NEWS & WORLD REPORT	03/12/80	CHARGE FOR PUBLICATION ON: 'CRISIS AHEAD FOR UNITED NATIONS'	1.00
04-15	1080106557	GSA, OAD, FINANCE DIVISION	01/31/80	OFFICE SUPPLIES FOR DISTRICT (LAX) OFFICE	4.48
04-15	1080106555	GSA, OAD, FINANCE DIVISION	02/18/80	OFFICE SUPPLIES FOR DISTRICT (LAX) OFFICE	4.24
04-15	1080106550	RACHEL I. MEYER	02/27/80	REIMBURSAL FOR ATTENDING REDONDO BEACH ENERGY B'FAST ON OFFICIAL BUSINESS	5.00
04-15	1080106544	DEANE R. DANA	03/04/80–03/31/80	EXPENSES INCURRED ON OFCL BUSINESS: 325 MILES, PARKING, PRINTING & FILM COST, ETC.	284.62
04-15	1080106539	DEANE R. DANA	01/24/80–03/03/80	EXPENSES INCURRED ON OFFICIAL BUSINESS MILEAGE 146 MILES, PARKING ETC. FOR FEBRUARY	100.83
04-15	1080106534	ALLENS PRESS CLIPPING BUREAU	02/01/80–02/29/80	CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	37.35
04-15	1080106531	THE GREATER LOS ANGELES PRESS CLUB	03/20/80	ROOM RENTAL FOR PRESS CONFERENCE ON OFFICIAL BUSINESS	50.00
04-15	1080106525	STANDARD COFFEE SERVICE	01/17/80	COFFEE SUPPLIES FOR OFFICE VISITORS	42.95
04-15	1080106520	ARROWHEAD PURITAS WATERS, INC	02/23/80–03/19/80	SUPPLIES FOR WATER COOLER IN THE REDONDO BEACH OFFICE	15.26
04-15	1080106570	HOUSE RECORDING STUDIO	12/18/79	CHARGE FOR SLIDE PROCESSING & PRINT REPRODUCTION	8.00

05-10	1080130195	EVENING OUTLOOK	05/01/80–08/01/80	NEWSPAPER RENEWAL ON SUBSCRIPTION	11.55
05-10	1080130190	ARROWHEAD PURITAS WATERS, INC	04/16/80	CHARGE FOR WATER FOR WATER COOLER IN REDONDO BEACH OFC	3.65
05-10	1080130187	ALLENS PRESS CLIPPING BUREAU	03/01/80–03/31/80	PRESS CLIPPING SERVICE FOR THE MONTH OF MARCH	29.76
05-12	1080133365	CONGRESSIONAL MANAGEMENT FOUNDATION	05/01/80	CHARGE FOR 7 COPIES OF INTERN MANUALS	21.00
05-12	1080133364	TOWER TELEPHONE EXCHANGE	05/01/80–05/01/81	TELEPHONE EXCHANGE SERVICE FOR THE MONTH OF MAY	37.50
05-12	1080133350	ROBERT E. MILLER	03/15/80–05/10/80	SUBSCRIPTION RENEWAL FOR WASHINGTON STAR	12.40
05-12	1080133347	TOM LOGAN	04/14/80	REIMBURSAL FOR 2 B & W PHOTOS FOR OFFICIAL BUSINESS	8.48
05-12	1080133345	CONGRESSIONAL QUARTERLY INC	04/02/80	CHARGE FOR CQ BINDERS	22.00
05-12	1080133344	ISRAEL TODAY	01/03/80–12/31/80	SUBSCRIPTION RENEWAL	9.50
05-12	1080133343	XEROX CORPORATION	03/31/80	NET USAGE CHARGE LESS METER ALLOWANCE	127.76
05-12	1080133342	CONGRESSIONAL QUARTERLY INC	05/01/80	CHARGE FOR WASHINGTON INFORMATION DIRECTORY AND FEDERAL REGULATROY DIRECTORY	45.00
05-12	1080133341	JOHN LUSK	04/23/80	CHARGE FOR WASHINGTON QUARTERLY SPRING 1980 ISSUE FOR OFFICE USE	4.00
05-12	1080133335	PROUD BIRD RESTAURANT	02/05/80–03/03/80	CHARGE FOR TWON HALL MEETING ROOM RENTAL AND COFFEE FOR CONSTITUENTS	475.00
05-12	1080133170	KRISTIAN W VOSBURGH	01/13/80–03/05/80	REIMBURSAL FOR SUPPLIES, PUBLICATIONS & MILEAGE ON OFFICIAL BUSINESS	142.03
05-12	1080133144	RACHEL I. MEYER	03/20/80	REIMBURSAL FOR ATTENDING THE 'CLEAN BEACH' LUNCHEON IN REDONDO BEACH ON OFC'L BUSS	6.00
05-12	1080133141	RITA ROBINSON	03/03/80–04/15/80	REIMBURSAL FOR MILEAGE & PARKING CHARGES WHILE ON OFFICIAL BUSINESS	25.60
05-12	1080133139	ARMED FORCES JOURNAL	04/01/80	SUBSCRIPTION RENEWAL FOR MAGAZINE	18.00
05-12	1080133137	FORTUNE	04/28/80–04/28/81	SUBSCRIPTION FOR FORTUNE MAGAZINE	27.95
05-12	1080133131	RITA ROBINSON	04/15/80	CONGRESSIONAL BRIEFING 'HOW TO USE FEDERAL REGISTER' LOS ANGELES ST 38 MI PRKG	11.60
05-12	1080133130	RITA ROBINSON	04/09/80	U.S. PASSPORT OFFICE FEDERAL BUILDING - LAUNDALE 15 MILES	3.00
05-12	1080133128	RITA ROBINSON	03/03/80	CONGRESSIONAL BRIEFING DISASTER ASSISTANCE HILL ST. DOWNTOWN 40 MILES PRKG	11.00
05-12	1080133148	KRISTIAN W VOSBURGH	10/01/79–12/14/79	MILEAGE INCURRED ON OFFICIAL BUSINESS 55 MILES	92.20
05-12	1080133147	KRISTIAN W VOSBURGH	09/14/79–09/15/79	MILEAGE INCURRED ON OFFICIAL BUSINESS 55 MILES	11.00
05-14	1080135088	VICENTE CAMERA	04/01/80	CHARGE FOR FILM AND LIGHT METER BATTERIES FOR NEWSLETTER PURPOSES	24.56
06-04	1080156547	ABM PARKING SERVICES	04/10/80	1 NAME PLATE SIGN @ $10.00	10.00
06-04	1080156543	DEPARTMENT OF GENERAL SERVICES	05/23/80	CHARGE FOR: CALIF ROSTER $3.73 STATE TELEPHONE DIRECTORY @ $1.89	5.62
06-04	1080156540	FEDERAL EXPRESS CORP.	05/14/80	FEDERAL EXPRESS CHARGE	19.00
06-04	1080156538	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
06-04	1080156537	XEROX CORPORATION	03/03/80–04/03/80	NET USAGE CHARGE LESS METER ALLOWANCE FOR WASHINGTON, DC OFFICE	122.58
06-04	1080156534	XEROX CORPORATION	04/08/80	CHARGE FOR OFFICE SUPPLIES - SOUTH BAY OFFICE	11.24
06-04	1080156533	DEANE DANA	03/05/80–04/30/80	EXPENSES INCURRED ON OFFICIAL BUSINESS: MILEAGE, PARKING, SUPPLIES ETC. 242 MILES	123.78
06-04	1080156531	BRIAN PHILIP YOUNG	05/13/80	CHARGE FOR BOOK FOR OFFICE USE	6.47
06-04	1080156529	CONNIE SCHMAL	05/06/80	CHARGE FOR OFFICE SUPPLIES - S. BAY DISTRICT OFFICE	2.01
06-04	1080156525	ALLENS PRESS CLIPPING BUREAU	04/01/80–04/30/80	CHARGE FOR PRESS CLIPPING SERVICE FOR THE MONTH OF APRIL	35.04
06-04	1080156517	LYNN D HARVEY	05/19/80	REIMBURSEMENT FOR PRINTING CHARGES	14.00
06-04	1080156515	USAA GROUP	05/20/80–11/20/80	6 MONTH INSURANCE FOR FEDERAL VEHICLE (76 FORD)	306.30
06-04	1080156513	EVENING OUTLOOK	05/01/80–09/01/80	SUBSCRIPTION RENEWAL FOR SANTA MONICA OFFICE	15.40
06-04	1080156510	RITA ROBINSON	04/17/80–05/02/80	REIMBURSEMENT FOR 98 MILES ON OFFICIAL BUSINESS @ .20	19.60
06-04	1080156508	DAVID E. SPANNER	03/13/80	REIMBURSEMENT FOR 8 X 10 GLOSSIES	31.50
06-27	1080178162	ROBERT E. MILLER	05/10/80–07/05/80	SUBSCRIPTION CHARGE TO WASHINGTON STAR FOR OFFICE USE	12.40
06-27	1080178157	REPUBLICAN STUDY COMMITTEE	06/09/80	PURCHASE OF BOOK FOR OFFICE USE	5.00
06-27	1080178155	DEANE DANA	04/02/80–05/31/80	EXPENSES ON OFFICIAL BUSINESS 170 MILES, PARKING, SUPPLIES & REPRESENTATION	80.87
06-27	1080178153	NICKY SUARD	06/10/80	REIMBURSAL FOR FILM & BATTERY FOR PHOTOS - NEWSLETTER RELATED	3.98
06-27	1080178149	GSA, OAD, FINANCE DIVISION	05/18/80	CHARGE FOR SUPPLIES FOR DISTRICT OFFICE	11.98
06-27	1080178147	FEDERAL EXPRESS CORP.	05/22/80	CHARGE FOR FEDERAL EXPRESS DELIVERY	24.00
06-27	1080178144	ARROWHEAD PURITAS WATERS, INC	04/30/80–05/14/80	SUPPLIES FOR WATER COOLER - S. BAY DISTRICT OFFICE	7.30
06-27	1080178142	ALLENS PRESS CLIPPING BUREAU	05/01/80–05/31/80	CLIPPING SERVICE FOR THE MONTH OF MAY	28.00
06-27	1080178145	EVENING OUTLOOK	01/02/80	SUBSCRIPTION FOR NEWSPAPER FOR SANTA MONICA DISTRICT OFFICE 1-1-80 TO 4-1-80	11.55
06-30	1080182506	THOMAS J LANKFORD	04/23/80	CARDS, 3 ORDERS	66.00
06-30	1080182337	XEROX CORPORATION	02/29/80–03/31/80	MONTHLY CHARGE FOR SANTA MONICA BILLABLE COPIES	14.62
06-30	1080182336	XEROX CORPORATION	02/19/80–02/29/80	MONTHLY CHARGE FOR SANTA MONICA BILLABLE COPIES	3.94
06-30	1080182334	XEROX CORPORATION	01/18/80–02/19/80	MONTHLY CHARGE FOR SANTA MONICA BILLABLE COPIES	12.07
04-07	1180098050	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/05/80–03/05/80	MONTHLY SERVICE FOR THE MONTH OF MARCH, MESSAGE UNITS & TOLL CHARGES (SOUTH BAY OFC)	62.01
04-07	1180098043	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE CHARGES FOR LAX OFFICE	378.56
04-07	1180098041	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE CHARGES FOR LAX OFFICE	49.07
04-07	1180098040	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE CHARGES FOR LAX OFFICE	100.00
04-07	1180098039	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/05/80–03/05/80	MONTHLY SERVICE FOR THE MONTH OF MARCH, MESSAGE UNITS & TOLL CHARGES	103.49

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT K DORNAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1180106078	GSA, OAD, FINANCE DIVISION	03/18/80	CHARGE FOR FTS LINE IN SOUTH BAY OFFICE	43.14
04-15	1180106077	GSA, OAD, FINANCE DIVISION	03/18/80	EQUIPMENT & TOLL CHARGES & COMMON DISTRIBUTABLE CHARGE FOR PHONE SERVICE IN LAX OFFICE	393.07
04-15	1180106073	TOWER TELEPHONE EXCHANGE	03/01/80–04/30/80	TELEPHONE ANSWERING SERVICE TO LAX OFFICE FOR MARCH & APRIL	73.50
04-15	1180106071	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE EQUIPMENT CHARGE, LAX OFFICE	100.00
05-10	1180130026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/80–04/30/80	MONTHLY SERVICE RATE, MESSAGE UNITS AND TOLL CHARGES FOR REDONDO BEACH OFFICE	61.29
05-10	1180130024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/80–04/30/80	MONTHLY SERVICE RATE, MESSAGE UNITS, AND TOLL CHGS FOR THE MO OF APRIL AT SANTA MONICA OFC	131.56
05-12	1180133067	GSA, OAD, FINANCE DIVISION	04/18/80	PHONE EQUIPMENT AND COMMON DISTRIBUTABLE CHARGES FOR LAX OFFICE	370.45
05-12	1180133066	GSA, OAD, FINANCE DIVISION	04/18/80	TOLL CHARGES, PHONE EQUIPMENT AND COMMON DISTRIBUTABLE CHARGES FOR LAX OFFICE	55.34
05-12	1180133065	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE EQUIPMENT FOR LAX OFFICE	100.00
06-09	1180159025	PACIFIC TELEPHONE COMPANY	04/09/80–04/25/80	MONTHLY SERVICE RATE, LONG DISTANCE & ZONE CHARGE & CONNECTING CHARGE FOR MOBILE OFFICE	149.69
06-09	1180159024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/05/80	MONTHLY SERVICE RATE, MESSAGE UNIT & ZONE UNIT CHARGES, AND TOLL CHARGES FOR SANTA MONICA D O	123.90
06-09	1180159023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/05/80–05/05/80	MONTHLY SERVICE RATE, MESSAGE UNIT & ZONE UNIT CHARGES, AND TOLL CHARGES FOR REDONDO BEACH D O.	74.86
06-27	1180178034	TOWER TELEPHONE EXCHANGE	06/01/80–06/30/80	MONTHLY CHARGE FOR TELEPHONE ANSWERING SERVICE	37.50
06-30	1180182085	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/05/80	MONTHLY SERVICE RATE, LOCAL, ZONE UNIT, AND TOLL CHARGES FOR PHONES IN SANTA MONICA OFC	84.11
06-30	1180182084	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/05/80	MONTHLY SERVICE RATE, LOCAL, ZONE UNIT, AND TOLL CHARGES FOR PHONES IN REDONDO BEACH OFC	30.10
06-30	1180182082	GSA, OAD, FINANCE DIVISION	05/18/80	TOLL CHARGES, EQUIPMENT AND COMMON DISTRIBUTABLE CHARGES	384.34
06-30	1180182081	GSA, OAD, FINANCE DIVISION	05/18/80	TOLL CHARGES, EQUIPMENT AND COMMON DISTRIBUTABLE CHARGES	73.80
06-30	1180182080	PACIFIC TELEPHONE COMPANY	05/25/80	MONTHLY SERVICE AND CALL CHARGES ON MOBILE PHONE IN LOS ANGELES	82.20
05-10	2180130001	WESTERN UNION TELEGRAPH COMPANY	02/06/80–03/21/80	CHARGE FOR TWO MESSAGES SENT VIA TELEGRAM ON OFFICIAL BUSS	27.14
04-03	2280094127	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	207.16
04-15	2280106023	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES FOR WASHINGTON, DC OFFICE	32.82
04-15	2280106022	C & P TELEPHONE	02/01/80–02/29/80	TOLL CHARGES FOR WASHINGTON, DC OFFICE	36.01
04-29	2280119119	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	207.37
05-10	2280130010	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES FOR WASHINGTON, D.C. PHONE	4.88
06-09	2280159010	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES FOR D.C. OFFICE	14.74
06-11	2280163162	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	206.49
04-10	1280101056	ROBERT K DORNAN	03/27/80–03/30/80	AIRFARE FOR ROUND-TRIP FROM WASHINGTON, DC - LOS ANGELES - WASHINGTON, DC	641.00
05-12	1280133120	ROBERT K DORNAN	04/27/80	AIRFARE FROM LOS ANGELES TO WASHINGTON, DC	239.00
05-12	1280133118	ROBERT K DORNAN	04/08/80–04/18/80	ROUNDTRIP AIRFARE: WASHINGTON, DC TO LOS ANGELES AND RETURN	563.00
05-14	1280134091	ROBERT K DORNAN	05/03/80–05/04/80	REIMBURSAL FOR AIRFARE: WASHINGTON, DC - LOS ANGELES - WASHINGTON, DC	686.00
06-04	1280156080	ROBERT K DORNAN	05/17/80–05/18/80	R/T AIRFARE WASHINGTON, DC TO LOS ANGELES TO WASHINGTON, DC ON OFFICIAL BUSINESS	537.00
06-23	1280175061	ROBERT K DORNAN	06/04/80	REIMBURSAL FOR AIRFARE: LOS ANGELES TO WASHINGTON, DC ON OFFICIAL BUSINESS	334.00
04-15	1480106057	C & P TELEPHONE	02/01/80–02/29/80	FOR LOCAL SERVICE CHARGES, DATA RELATED	9.06
05-10	1480130021	C & P TELEPHONE	03/01/80–03/31/80	LOCAL SERVICE FOR WASHINGTON, D.C. OFFICE PHONE - DATE RELATED	9.09
05-10	1480130020	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	APRIL RENTAL OF: 2 ACOUSTIC COUPLERS CRT TERMINAL WITH OUTPUT CABLE	88.00
05-10	1480130019	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	APRIL RENTAL OF: 1 ACOUSTIC COUPLERS DECWRITER W/INTERFACE & CABLE (LOCATED IN LAX OFC)	71.50
05-10	1480130018	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL	875.00
06-04	1480156053	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	MONTHLY RENTAL OF EQUIPMENT: ACOUSTIC COUPLER, DECWRITER W/INTERFACE & CABLE	71.50
06-04	1480156052	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	MONTHLY RENTAL OF EQUIPMENT: ACOUSTIC COUPLER, CRT TERMINAL W/CABLE	74.00
06-04	1480156051	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	MONTHLY RENTAL OF EQUIPMENT: ACOUSTIC COUPLER @ $14.00	14.00
06-04	1480156047	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY	875.00
06-04	1480156046	DIALCOM, INCORPORATED	02/01/80–05/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	875.00
06-04	1480156045	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY	875.00
06-09	1480159017	SIGNAL DATA PROCESSING, INC	03/01/80–03/31/80	CHARGE FOR LABELS TO BE USED FOR LEGISLATIVE UPDATE	568.50
06-09	1480159016	C & P TELEPHONE	04/01/80–04/30/80	LOCAL PHONE SERVICE, DC OFFICE DATA RELATED	8.98

06-27	1480179027	CONTINENTAL RESOURCES INC	06/01/80	ACOUSTIC COUPLER AND CRT TERM FOR DC OFC	74.00
06-27	1480179024	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	ACOUSTIC COUPLER AND DECWRITER FOR LA OFC	71.50
06-27	1480179017	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	ACOUSTIC COUPLER	14.00
06-27	1480179014	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES	875.00
06-30	1480182101	C & P TELEPHONE	05/01/80-05/31/80	WASHINGTON ITEMIZATION - DATA RELATED PHONE	9.13
04-30	2080122095	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		829.55
05-31	2080154066	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		350.60
06-30	2080183119	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		565.80
				TOTAL	**32,501.63**

ADJUSTMENTS/REFUNDS

11-19	1080134221	DAILY BREEZE	10/17/79-10/17/80	REFUND DUE TO CANCELLATION	(21.11)
				TOTAL	**(21.11)**

OFFICE OF HON. CHARLES F DOUGHERTY

OFFICIAL EXPENSES

04-30	0280122151	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		875.86
05-31	0280154035	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		875.86
06-30	0280183119	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		800.14
04-29	0680119017	THOMAS J LANKFORD	02/27/80	LETTER - FORM - PAPER	60.60
05-23	0680144024	TELEGRAPH PRESS	04/24/80	CONSUMER INFO CATALOG (SUMMER 1980 ISSUE) 40,000 COPIES, 5,000 COPIES & 1,000 COPIES	262.75
04-29	0980119135	WILLIAM BRUCKER AND CO	04/01/80-04/30/80	RENT 7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
04-29	0980119136	HOWARD L. ASHFORD AND SON	04/01/80-04/30/80	RENT 9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	404.65
04-29	0980119137	M BARRY SCHULTZ AND CO	04/01/80-04/30/80	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016	685.00
04-29	0980119138	MARTIN BROWN	04/01/80-04/30/80	RENT 7174 OGONTZ AVE PHILADELPHIA PA 19138	400.00
05-28	0980148135	WILLIAM BRUCKER AND CO	05/01/80-05/30/80	RENT 7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
05-28	0980148136	HOWARD L. ASHFORD AND SON	05/01/80-05/30/80	RENT 9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	404.65
05-28	0980148137	M BARRY SCHULTZ AND CO	05/01/80-05/30/80	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016	685.00
05-28	0980148138	MARTIN BROWN	05/01/80-05/30/80	RENT 7174 OGONTZ AVE PHILADELPHIA PA 19138	400.00
06-27	0980178133	WILLIAM BRUCKER AND CO	06/01/80-06/30/80	RENT 7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
06-27	0980178134	HOWARD L. ASHFORD AND SON	06/01/80-06/30/80	RENT 9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	404.65
06-27	0980178135	M BARRY SCHULTZ AND CO	06/01/80-06/30/80	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016	685.00
06-27	0980178136	MARTIN BROWN	06/01/80-06/30/80	RENT 7174 OGONTZ AVE PHILADELPHIA PA 19138	400.00
04-08	1080099105	NATIONAL JOURNAL REPORTS	03/20/80	NATIONAL JOURNAL BINDERS FOR USE IN OUR WASHINGTON OFFICE	24.00
04-08	1080099104	GREAT BEAR SPRING CO	02/29/80	BOTTLED WATER FOR DISTRICT OFFICE MONTH OF FEBRUARY 1980	15.60
04-08	1080099101	XEROX CORPORATION	01/30/80	INITIAL SUPPLIES FOR XEROX MACHINE LOCATED AT DISTRICT OFFICE	33.60
04-08	1080099100	XEROX CORPORATION	01/16/80-01/31/80	OVERAGE FROM OUR LEASING ALLOWANCES FOR XEROX MACHINE FOR OUR DISTRICT OFFICE	70.76
04-08	1080099095	NORTHEAST WINDOW CLEANING & JANITORIAL	03/01/80-03/31/80	JANITORIAL SERVICES FOR MONTHLY PERIOD DISTRICT OFFICE	185.00
04-08	1080099092	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICE - DUAL ACCESS FOR MONTH OF FEBRUARY: WASH, DC & RISING SUN OFFICES	215.36
04-08	1080099089	VIRGINIA SCIARRINO-CATALANO	03/20/80	3 HAND PAINTED WINDOW SIGNS FOR NEW DISTRICT OFFICE	25.00
04-15	1080106439	HOUSE RECORDING STUDIO	03/05/80-03/19/80	MOTION PICTURE AND VIDEO WORK ORDERS AND 9474	89.70
04-15	1080106431	PHILA. ELECTRIC CO	02/06/80-03/21/80	ELECTRICAL SERVICE FOR DISTRICT OFFICE: 7174 OGONTZ AVE PHILADEPHIA, PA 19138	70.64
04-15	1080106426	PHILA. ELECTRIC CO	03/03/80-03/20/80	ELECTRICAL SERVICE FOR DISTRICT OFFICE 1916 WELSH RD STORE #13 PHILADELPHIA, PA	111.88
04-15	1080106423	PHILA. ELECTRIC CO	01/21/80-03/03/80	ELECTRICAL SERVICE FOR DISTRICT OFFICE 1916 WELSH RD STORE #13 PHILADELPHIA, PA	355.68
04-29	1080119178	GREAT BEAR SPRING CO	03/31/80	2 BOTTLES DRINKING WATER & RENT ON 1 BOTTLE COOLER DIST OFC AT 6800 RISING SUN AVE, PHILA	15.60
04-29	1080119177	GREAT BEAR SPRING CO	03/31/80	4 BOTTLES DRINKING WATER & RENT ON 1 BOTTLE COOLER DIST OFC AT 7174 OGONTZ AVE, PHILA, PA	16.70
04-29	1080119176	NORTHEAST WINDOW CLEANING & JANITORIAL	01/11/80-02/11/80	JANITORIAL SERVICES FOR DIST OFC FOR MO OF JAN-FEB, 1980 7174 OGONTZ AVE, PHILA, PA 19138	135.00
04-29	1080119174	NORTHEAST WINDOW CLEANING & JANITORIAL	03/11/80-04/11/80	JANITORIAL SERVICES FOR DIST OFC FOR MO OF MARCH-APRIL 1980 7174 OGONTZ AVE, PHILA, PA 19138	135.00
04-29	1080119171	NORTHEAST WINDOW CLEANING & JANITORIAL	02/11/80-03/11/80	JANITORIAL SERVICES FOR DIST OFC FOR FEB-MARCH 1980 7174 OGONTZ AVE, PHILA, PA 19138	135.00
04-29	1080119170	NORTHEAST WINDOW CLEANING & JANITORIAL	04/10/80	JANITORIAL SUPPLIES FOR DIST OFC AT 6800 RISING SUN AVE PHILA, PA 19111 (24' PLASTIC BAGS)	17.58
04-29	1080119167	PHILADELPHIA ELECTRIC COMPANY	12/07/79-04/08/80	ELECTRICAL SERV FOR NEW DIST OFC - 7334 FRANKFORD AVENUE, PHILADELPHIA, PA 19136	197.76
04-29	1080119165	PHILADELPHIA ELECTRIC COMPANY	03/21/80-04/09/80	AIR CONDITIONING UNIT - ELECTRICAL SERV FOR DIST OFC: 7174 OGONTZ AVE, PHILA, PA 19138	4.65
04-29	1080119164	PHILADELPHIA ELECTRIC COMPANY	02/06/80-03/21/80	ELECTRICAL SERVICE FOR DIST OFC AT: 7174 OGONTZ AVE, PHILADELPHIA, PA	11.62
04-29	1080119162	PHILADELPHIA ELECTRIC COMPANY	03/21/80-04/09/80	ELECTRICAL SERVICE FOR DIST OFFICE AT 7174 OGONTZ AVE, PHILADELPHIA, PA 19138	18.11

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES F DOUGHERTY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1080119155	THOMAS J LANKFORD	03/03/80	XEROX LETTER, XEROX FORM - PAPER	17.35
05-21	1080142210	DISTRICT DELIVERY SERVICE	04/10/80–06/30/80	QUARTERLY CHG FOR NEWSPAPERS DELIVERED TO THE WASH OFFICE	72.84
05-21	1080142209	NORTHEAST WINDOW CLEANING & JANITORIAL	04/01/80–04/30/80	JANITORIAL SERVICE FOR MONTHLY PERIOD ENDING 4/30/80	185.00
05-21	1080142207	HYGIENIC SANITATION CO., INC	05/07/80	PAPER PRODUCTS FOR DISTRICT OFFICE	21.83
05-23	1080144417	PHILADELPHIA ELECTRIC CO	04/09/80–05/07/80	ELECTRIC SERVICE FOR D.O. FOR THE MO OF APR TO MAY 1980 7174 OGONTZ AVE., PHILA, PA	39.19
05-23	1080144414	XEROX CORPORATION	02/29/80–03/31/80	OVERAGE ON XEROX 3100 LDC COPIER FOR MO APR 6800 RISING SUN AVE., PHILA, PA 19111	6.70
05-23	1080144413	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/03/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
05-23	1080144364	PHILADELPHIA ELECTRIC CO	04/09/80–05/07/80	ELECTRIC SERVICE FOR A/C FOR D.O. 7174 OGONTZ AVEUNE PHILA., PA 19138	7.75
06-09	1080159073	PHILADELPHIA ELECTRIC CO.	04/08/80–05/06/80	ELECTRICAL SERVICE FOR DIST OFFICE AT: 7334 FRANKFORD AVE, PHILADELPHIA, PA 19136 (APR & MAY)	46.78
06-09	1080159072	NORTHEAST WINDOW CLEANING & JANITORIAL	05/01/80–05/31/80	JANITORIAL SERVICES FOR DIST OFFICE AT: 6800 RISING SUN AVE PHILADELPHIA, PA 19111 (MO OF MAY)	185.00
06-09	1080159071	KATHLEEN KAHLAU	05/22/80	STAFF WORKSHIP SESSION OF THE NATIONAL TRAVEL & TOURISM ENERGY CONFERENCE LUNCHEON FEE	15.00
06-18	1080170089	PHILADELPHIA ELECTRIC COMPANY	03/20/80–05/19/80	ELECTRIC BILL FOR DISTRICT OFFICE, 6800 RISING SUN AVE. PHILADELPHIA, PA 19111	150.53
06-18	1080170055	PHILADELPHIA ELECTRIC COMPANY	04/25/80–05/23/80	ELECTRIC BILLING FOR DISTRICT OFFICE AT 6800 RISING SUN AVE. PHILADELPHIA, PA 19111	54.30
06-18	1080170051	LAUREL COFFEE COMPANY	04/28/80	COFFEE FOR CONSTITUENTS FOR THE WASHINGTON, DC OFFICE PERIOD-04/80 TO 7/80	26.00
04-08	1180099040	THE PENNSYLVANIA BELL	02/22/80–03/21/80	CURRENT BILLING FOR TELEPHONE SERVICE FOR PERIOD DISTRICT OFFICE	228.14
04-15	1180106063	GSA, OAD, FINANCE DIVISION	03/22/80	GSA-OAD FINANCE DIVISION STATION DIST OFC EXCLUSIVE EQUIPMENT	106.10
04-15	1180106061	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/24/80–03/25/80	TELEPHONE BILL FOR DISTRICT OFFICE 7174 OGONTZ AVENUE PHILADELPHIA, PA 19138	53.50
04-15	1180106060	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/21/80–03/20/80	2-21, - 3-20-80 TELEPHONE BILL FOR DISTRICT OFFICE: 7334 FRANKFORD AVE, PHILADELPHIA PA	110.18
04-29	1180119060	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/80–04/02/80	MARCH - APRIL 1980 TELEPHONE SERVICE FOR DIST OFC: 1916 WELSH RD, PHILADELPHIA, PA 19115	64.22
04-29	1180119058	GSA, OAD, FINANCE DIVISION	03/22/80	GSA, OAD SERVICES FOR DIST OFFICE AT 7174 OGONTZ AVENUE, PHILA, PA 19138 MO OF MARCH	70.02
05-21	1180154006	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/25/80–05/27/80	COMPUTER TERMINAL FOR RENTAL & MAINTENANCE SERVICE FOR DIST OFFICE	58.57
05-21	1180142039	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/20/80–05/19/80	TELEPHONE SERVICE FOR DISTRICT OFFICE AT: 7334 MAYFAIR AVENUE PHILADELPHIA, PA 19136	107.85
05-21	1180142038	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/80–05/21/80	TELEPHONE SERVICE FOR DISTRICT OFFICE AT: 6800 RISING SUN AVE PHILADELPHIA, PA 19111	423.66
05-21	1180142037	GSA, OAD, FINANCE DIVISION	04/22/80	GENERAL SERVICES FOR TELEPHONE EQUIP. & MESSAGE UNITS FOR THE DIST OFC: 6800 RISING SUN AVE	106.10
05-23	1180144075	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/02/80–06/02/80	PHONE SVC FOR MO OF MAY F/D.O. 1916 WELSH ROAD BUSTLETON SHOPPING CNTR PHILA., PA	52.05
06-10	1180162053	GSA, OAD, FINANCE DIVISION	05/22/80	CHGS F/EQUIP, MESSAGE UNIT FOR GSA TELEPHONE SVC FOR D/O 6800 RISING SUN AVE PHILA, PA	107.61
06-10	1180162052	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/80–03/21/80	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF FEBRUARY '80 RISING SUN OFC	201.47
06-10	1180162051	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/21/80–04/22/80	TELEPHONE SVC FOR D.O. FOR THE MO. OF MARCH 1980 6800 RISING SUN AVE PHILA., PA 19111	609.31
06-10	1180162048	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/20/80–05/20/80	TELEPHONE SVC FOR D.O. FOR THE MONTH OF MAY, 1980 7334 MAYFAIR PHILA., PA 19136	92.84
06-18	1180170013	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/80	TELEPHONE BILL FOR DISTRICT OFFICE FOR 05/22-06/21/80- 6800 RISING SUN AVENUE,PHILA19111	394.79
04-03	2280094142	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	186.47
04-08	2280099022	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE - PERIOD ENDING FEB. 28, 1980	23.00
04-29	2280119326	C & P TELEPHONE	03/31/80	TELEPHONE SERVICE FOR WASH OFC FOR THE MO OF MARCH, 1980 1428 LONGWORTH HOB, WASH, DC 20515	7.55
04-29	2280119132	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	186.73
06-09	2280159011	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARAGES FOR THE MONTH OF APRIL, 1980 FOR WASH OFFICE, 1428 LONGWORTH HOB, WASH, DC	1.85
06-11	2280163176	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	185.65
04-15	1280106045	CHARLES F. DOUGHERTY	03/28/80	ONE WAY FROM WASHINGTON TO PHILADELPHIA BY AUTO FOR MEMBER 146 MILES	29.20
04-15	1280106044	CHARLES F. DOUGHERTY	03/25/80	TRAIN FARE FROM PHILADELPHIA TO WASHINGTON FOR MEMBER (ONE WAY)	19.25
04-15	1280106043	CHARLES F. DOUGHERTY	03/20/80	TRAIN FARE FROM PHILADELPHIA TO WASHINGTON FOR MEMBER (R/T)	35.25
04-15	1280106041	CHARLES F. DOUGHERTY	03/18/80	TRAIN FARE FROM PHILADELPHIA TO WASHINGTON FOR MEMBER (R/T)	35.25
04-15	1280106039	CHARLES F. DOUGHERTY	03/13/80	TRAIN FARE (ONE WAY) FROM WASHINGTON TO PHILADELPHIA	16.25
05-21	1280142041	CHARLES F. DOUGHERTY	05/06/80	TRAIN FARE PHILADELPHIA TO WASHINGTON - ONE WAY - FOR MEMBER TRAVEL	20.25
05-21	1280142040	CHARLES F. DOUGHERTY	04/24/80–04/25/80	TRAIN FARE FROM PHILADELPHIA TO WASH AND RETURN NEXT DAY, TWO FARES AT 19.25	38.50
06-09	1280159021	CHARLES F. DOUGHERTY	05/20/80	MEMBER TRAVEL ON WAY FROM PHILADELPHIA TO WASHINGTON, DC BY METRO	20.25
06-18	1280170005	CHARLES F. DOUGHERTY	06/04/80	AIRFARE FROM PHILADELPHIA TO DC MEMBER TRAVEL-JUNE 4, 1980 (ONE WAY)	60.00
06-18	1280170004	CHARLES F. DOUGHERTY	05/29/80	AIRFARE FROM WASHINGTON TO PHILADELPHIA-MEMBER TRAVEL- MAY 29,1980 (ROUNDTRIP)	120.00

04-15	1480106050	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1980 FOR WASHINGTON & 6800 RISING SUN OFC	870.62
04-15	1480106048	DATA TERMINALS AND COMMUNICATIONS	04/15/80	COMPUTER RENTAL & MAINTENANCE FOR DISTRICT OFFICE 5-1-80 TO 5-31-80	226.00
04-15	1480106047	DATA TERMINALS AND COMMUNICATIONS	04/15/80	COMPUTER RENTAL & MAINTENANCE FOR WASH, DC OFFICE 5-1-80 TO 5-31-80	236.00
05-21	1480154003	DATA TERMINALS AND COMMUNICATIONS	05/21/80	COMPUTER TERMINAL FOR RENTAL & MAINTENANCE SERVICE FOR DIST OFFICE 6-1-80 TO 6-30-80	226.00
05-21	1480154002	DATA TERMINALS AND COMMUNICATIONS	05/21/80	COMPUTER TERMINAL FOR RENTAL & MAINTENANCE SERVICE FOR WASH OFFICE 6-1-80 TO 6-30-80	236.00
05-21	1480142044	DIALCOM, INCORPORATED	04/23/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MARCH. - WASH, DC OFC & RISING SUN DIT OFC	274.21
05-21	1480142043	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICE FOR THE MONTH OF MAY, 1980 FOR WASH OFFICE: 1428 LONGWORTH HOB WASH, DC	870.62
06-10	1480162013	DIALCOM, INCORPORATED	05/27/80	COMPUTER SVCS DUAL ACCESS CHGS FOR MO OF APRIL -WASH & D.O. 6800 RISING SUN AVE	377.23
06-18	1480170014	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES FOR MONTH OF JUNE,1980 FOR DISTRICT OFFICE & WASHINGTON OFFICE SERVICES	870.62
06-18	1480170013	DATA TERMINALS AND COMMUNICATIONS	06/17/80	RENTAL & MAINTENANCE FOR COMPUTER SERVICES FOR WASH,DC & DISTRICT OFFICE, JULY 1980	236.00
04-15	1580106026	POSTMASTER	02/29/80	150 FIRST CLASS STAMPS AT .15 EACH	22.50
06-13	1580165033	POSTMASTER	05/08/80	POSTAGE	1.24
04-30	2080122117	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		572.22
05-31	2080154089	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		359.58
06-30	2080183268	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		614.45
				TOTAL	**21,646.82**

OFFICE OF HON. THOMAS J DOWNEY

OFFICIAL EXPENSES

04-30	0280122152	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,162.67
05-31	0280154036	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		847.00
06-30	0280183128	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		907.00
04-17	0680108008	DAVID R RAMAGE	04/02/80	60,000 SCHEDULES #872	474.45
05-12	0680133014	ROSE HAZLETT SMITH	04/29/80	GRAPHIC ARTWORK FOR NEWSLETTER	310.00
04-29	0980119139	BLUE RIBBON AUTOMOTIVE INC	04/01/80-04/30/80	RENT MOBILE	425.00
04-29	0980119140	COUNTY OF SUFFOLK	04/01/80-04/30/80	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00
05-28	0980148139	BLUE RIBBON AUTOMOTIVE INC	05/01/80-05/30/80	RENT MOBILE	425.00
05-28	0980148140	COUNTY OF SUFFOLK	05/01/80-05/30/80	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00
06-27	0980178137	BLUE RIBBON AUTOMOTIVE INC	06/01/80-06/30/80	RENT MOBILE	425.00
06-27	0980178138	COUNTY OF SUFFOLK	06/01/80-06/30/80	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00
04-03	1080094245	NEWSDAY	04/03/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 4-15-80 TO 4-14-81	163.00
04-03	1080094244	ZENITH COFFEE SERVICE	03/14/80	COFFEE SERVICE FOR DISTRICT OFFICE (CONSTITUENT USE)	35.00
04-04	1080095227	HOUSE OF REPRESENTATIVES RESTAURANT	02/11/80-02/27/80	CONSTITUENT LUNCHES W/MEMBER	46.75
04-09	1080100069	CONGRESSIONAL QUARTERLY INC	04/01/80-12/31/80	CONGRESSIONAL QUARTERLY SERVICE (APRIL - DEC.) WASHINGTON OFFICE	236.00
04-09	1080100067	ZENITH COFFEE SERVICE	03/20/80	COFFEE SERVICE FOR DISTRICT OFFICE (CONSTITUENT USE)	52.00
04-09	1080100064	SHORE LANE OFFICE SUPPLIES	03/20/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	60.92
04-09	1080100063	EXCEL PROMOTIONS CORP.	04/09/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (ADDRESS CHANGE) 4-16-80/4-9-81	5.00
04-09	1080100059	AMERICAN EXPRESS CO	03/07/80-03/10/80	PAYMENT FOR RENTAL CAR FOR MEMBER IN DISTRICT	78.75
04-09	1080100056	EXXON COMPANY, U.S.A.	03/01/80-03/19/80	GASOLINE FOR MOBILE OFFICE IN DISTRICT	20.00
04-09	1080100055	DIANNE KETCHAM	03/21/80-03/23/80	REIMB FOR DOWNEY CABLE SHOW (ENERGY CONSERVATION) PROD. & INCURRED EXPS; GAS & FOOD	172.00
04-10	1080101152	LONG ISLAND PUBLISHING CO	04/01/80-03/31/81	1 YEAR SUBSCRIPTION FOR NEW YORK OFFICE	11.00
04-10	1080101150	COFFEE-MAN INC	03/07/80	COFFEE SERVICE FOR WASHINGTON OFFICE (CONSTITUENT USE)	31.64
04-10	1080101149	ZENITH COFFEE SERVICE	03/21/80	COFFEE SERVICE FOR DISTRICT OFFICE (CONSTITUENT USE)	2.09
04-15	1080106151	MID-ISLAND MESSENGER SERVICES, INC.	03/07/80	OFFICIAL DELIVERY FROM DISTRICT OFFICE	12.00
04-17	1080108258	THOMAS J DOWNEY	03/01/80-03/02/80	MEMBER REIMBURSEMENT FOR CAR RENTAL IN DISTRICT OFFICIAL USE	60.95
04-18	1080109102	HOUSE RECORDING STUDIO	03/20/80-03/28/80	USE OF RECORDING STUDIO FOR MEMBER	325.00
04-18	1080109101	GULF OIL CORPORATION	03/06/80-03/18/80	MOBILE OFFICE GAS	61.70
04-18	1080109097	MICHAEL HAYES	02/23/80-03/29/80	DIALY NEWS DELIVER 6 WEEKS AT 1.70 PER WEEK	10.20
04-18	1080109095	ATLANTIC CAMERA REPAIR CORP	02/05/80	PRINTING WORK IN DISTRICT	10.20
04-21	1080112234	THOMAS J DOWNEY	03/07/80-03/10/80	MEMBER REIMBURSEMENT FOR CAR RENTAL IN DISTRICT OFFICIAL USE (2 DAYS)	78.75
04-22	1080113443	ZENITH COFFEE SERVICE	04/07/80	COFFEE SERVICE FOR DISTRICT OFFICE (CONSTITUENT USE)	35.00
04-22	1080113442	SHORE LANE OFFICE SUPPLIES	04/03/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.69
04-24	1080115389	CABLEVISION PROGRAM SERVICES	03/21/80-03/23/80	MEMBER CALBE SHOW ON ENERGY	138.90
04-24	1080115388	BAY SHORE PHOTO	03/19/80	SUPPLIES FOR DISTRICT OFFICE	127.04
04-29	1080119184	CHARLENE SERVICE CENTER	04/14/80	MAINTENANCE SERVICE FOR MOBILE OFFICE	25.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS J DOWNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1080119180	TOBY MEISEL	04/17/80	STAFF REIMBURSEMENT FOR HEALTH CARE SEMINAR AND PUBLICATION	4.00
04-29	1080119179	NATIONAL JOURNAL REPORTS	04/19/80–04/18/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	415.00
05-05	1080126105	TOBY MEISEL	04/23/80	REIMBURSEMENT FOR METRO - FOUNDATION CENTER SEMINAR	4.20
05-05	1080126103	MICHAEL HAYES	01/16/80–02/16/80	DAILY NEWS SERVICE DELIVERY CHARGE FOR DISTRICT OFFICE	8.50
05-05	1080126101	INTERNATIONAL AUTOPEN	04/21/80	MAINTENANCE ON AUTOPEN MACHINE IN WASHINGTON	30.00
05-10	1080130216	MID-ISLAND MESSENGER SERVICES, INC	03/28/80	DISTRICT OFFICE DELIVERY SERVICE	12.00
05-10	1080130215	EXXON CO	04/01/80–04/30/80	MOBILE OFFICE GAS	88.00
05-10	1080130214	FEDERAL EXPRESS CORP	04/09/80	OFFICIAL DELIVERY FROM WASHINGTON TO NEW YORK	19.00
05-12	1080133324	TOBY MEISEL	04/24/80	REIMB FOR STAFF NIMH SEMINAR- PARKING, LUNCH, AND GAS USED	14.80
05-12	1080133322	COFFEE-MAN INC	04/07/80	COFFEE SERVICE FOR WASHINGTON OFFICE (CONSTITUENT USE)	30.80
05-12	1080133319	REVIEW (BROOKHAVEN)	04/01/80–03/30/81	DISTRICT SUBSCRIPTION FOR 1 YEAR	7.00
05-12	1080133152	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/80–03/31/80	MEMBER BILL - CONSTITUENTS	21.95
05-14	1080134418	ZENITH COFFEE SERVICE	04/21/80	DISTRICT OFFICE COFFEE (CONSTITUENT USE)	37.09
05-14	1080134416	DOLORES BRADY	04/28/80	STAFF REIMBURSEMENT FOR NURSES HEALTH FAIR	5.00
05-16	1080137056	EAST ISLIP SCHOOL DISTRICT	04/19/80	CUSTODIAL SERVICES FOR ENERGY FAIR	60.00
05-16	1080137054	FEDERAL EXPRESS CORP	04/17/80	OFFICIAL PACKAGE DELIVERED	24.00
05-16	1080137049	LONG ISLAND PUBLISHING CO	05/01/80–04/01/81	SUBSCRIPTION FOR DISTRICT OFFICE - 1 YEAR	11.00
05-16	1080137048	COFFEE-MAN INC	03/27/80	COFFEE SERVICE FOR WASHINGTON OFFICE	35.80
05-16	1080137047	DILLINGER DAILY RENTAL	03/27/80–04/27/80	MEMBER USE OF RENTAL CAR IN DISTRICT (ONE MONTH)	375.00
05-16	1080137045	THE NEW YORKER	05/01/80–05/30/81	1 YEAR SUBSRIPTION - WASHINGTON OFFICE	28.00
05-20	1080141027	THE CAMERA MART, INC	04/30/80	RENTAL FOR MICROPHONE EQUIPMENT FOR OFFICIAL USE BY MEMBER	30.00
05-21	1080142089	SERVICE BUREAU FOR THE DEAF	05/04/80	INTERPRETING SERVICE FOR THE DEAF SEMINAR	30.00
05-21	1080142084	CAROLYN BLAYDES	05/05/80	GRAPHIC ART SUPPLIES FOR SEMINAR WORK	30.25
05-21	1080142083	CAROLYN BLAYDES	04/29/80	PARKING REIMBURSEMENT FOR STAFF - STATE HOUSING SEMINAR	2.80
05-21	1080142081	FEDERAL EXPRESS CORP	04/23/80	OFFICIAL PACKAGE FOR DELIVERY	19.00
05-23	1080144038	ZENITH COFFEE SERVICE	05/05/80	COFFEE SERVICE FOR DISTRICT OFFICE (CONSTITUENT USE)	35.00
05-23	1080144037	GULF OIL CORPORATION	04/24/80–05/06/80	MOBILE OFFICE GAS	85.36
05-28	1080148439	SHELL OIL COMPANY	04/01/80–05/10/80	MEMBER GAS TRAVEL - OFFICIAL BUSINESS	102.00
05-28	1080148429	MICHAEL HAYES	04/05/80–05/10/80	NEWS DELIVERY TO DISTRICT OFFICE	10.20
05-28	1080148425	ROSALIE CIPOLLA	02/16/80	REIMBURSEMENT FOR KEYS PURCHASED IN DISTRICT	3.20
05-28	1080148422	LONG ISLAND BUSINESS REVIEW	05/27/80	SUBSCRIPTION FOR 1 YEAR IN DISTRICT 6-1-80 TO 5-30-81	49.00
06-04	1080156549	HOUSE RECORDING STUDIO	04/03/80–04/29/80	OFFICIAL EXPENSES INCURRED BY MEMBER	233.00
06-05	1080157055	FEDERAL EXPRESS CORP	05/07/80	OFFICIAL DELIVERY - WASHINGTON TO NEW YORK	58.12
06-05	1080157054	XEROX CORPORATION	02/26/80–03/26/80	MONTHLY OVERCHARGE FOR WASHINGTON XEROX MACHINE	5.20
06-05	1080157051	JUDITH FISCHER	04/23/80–04/25/80	HOTEL, MEALS	115.48
06-05	1080157047	JUDITH FISCHER	05/09/80–05/09/80	MEALS	3.21
06-05	1080157046	JUDITH FISCHER	05/09/80–05/09/80	AIRPLANE FARE ISLIP-DC-ALBANY- DC TAXIS	134.00
06-09	1080161361	FEDERAL EXPRESS CORP	05/13/80	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	19.00
06-10	1080162235	LONG ISLAND BUSINESS REVIEW	05/19/80	4 COPIES 1980 LI REC & GUIDE - DISTRICT OFFICE	10.00
06-10	1080162231	ZENITH COFFEE SERVICE	05/20/80	DISTRICT COFFEE SERVICE FOR CONSTITUENT	35.00
06-10	1080162228	EXXON CO	05/01/80–05/20/80	GAS USED BY MEMBER'S RENTAL CAR TO PROVIDE TRANSP TO & FROM APPT'S IN DISTRICT	65.72
06-12	1080164133	COFFEE-MAN INC	05/08/80	COFFEE SERVICE FOR WASHINGTON OFFICE (CONSTITUENT USE)	28.80
06-12	1080164129	CONGRESSIONAL LIQUOR	03/18/80	PAYMENT FOR BEVERAGES PROVIDED FOR MEMBER GATHERING W/CONSTITUENTS	49.95
06-13	1080165057	HOUSE OF REPRESENTATIVES RESTAURANT	04/24/80	MEMBER OFFICIAL LUNCH BUSINESS MEETING	6.30
06-13	1080165056	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/80	MEMBER OFFICIAL LUNCH BUSINESS MEETING	11.15
06-16	1080168392	ISLIP NEWS	06/16/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE 7-1-80/6-30-81	5.00

06-16	1080168390	DILLINGER DAILY RENTAL	04/27/80–05/27/80	MEMBER RENTAL CAR IN DISTRICT	375.00
06-16	1080168389	COFFEE BUTLER SERVICE, INC	06/05/80	COFFEE SERVICE FOR WASHINGTON (CONSTITUENT USE)	32.50
06-16	1080168387	COFFEE BUTLER SERVICE, INC	05/27/80	COFFEE SERVICE FOR WASHINGTON (CONSTITUENT USE)	26.00
06-23	1080175118	HOUSE RECORDING STUDIO	05/02/80–05/30/80	MEMBER USE OF RECORDING STUDIO	185.00
06-24	1080176461	GULF OIL CORPORATION	05/01/80–05/30/80	MOBILE OFFICE-GAS USED IN DISTRICT OFFICE	79.60
06-27	1080179074	SHELL OIL COMPANY	06/01/80–06/30/80	GAS USED FOR OFFICIAL MEMBER RENTAL CAR WITHIN THE DISTRICT	210.50
06-27	1080179056	ZENITH COFFEE SERVICE	06/10/80	COFFEE SERVICE FOR DISTRICT (CONSTITUENT USE)	35.00
04-08	1180099007	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE	75.88
04-08	1180099006	NEW YORK TELEPHONE COMPANY	03/07/80–04/01/80	TELEPHONE SERVICE	143.41
04-08	1180099005	NEW YORK TELEPHONE COMPANY	03/01/80–03/26/80	TELEPHONE SERVICE	597.28
04-09	1180100010	STANLEY COLLENDER	02/22/80	STAFF REIMBURSEMENT FOR OFFICIAL CALLS	.93
04-09	1180100009	STANLEY COLLENDER	03/01/80	STAFF REIMBURSEMENT FOR OFFICIAL CALLS	.49
04-09	1180100008	STANLEY COLLENDER	02/14/80	STAFF REIMBURSEMENT FOR OFFICIAL CALLS	.50
05-12	1180133070	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE	79.96
05-12	1180133069	NEW YORK TELEPHONE COMPANY	04/01/80–05/01/80	TELEPHONE SERVICE	721.05
05-12	1180133068	NEW YORK TELEPHONE COMPANY	04/07/80–05/07/80	TELEPHONE SERVICE	139.50
06-18	1180170047	DAVID SMITH	04/10/80	STAFF OFFICIAL CALL REIMBURSEMENT	3.34
06-24	1180176035	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE	75.88
06-24	1180176034	NEW YORK TELEPHONE COMPANY	04/07/80–05/07/80	TELEPHONE SERVICE	155.04
06-24	1180176033	NEW YORK TELEPHONE COMPANY	04/01/80–05/01/80	TELEPHONE SERVICE	578.58
06-30	1180182088	NEW YORK TELEPHONE COMPANY	06/01/80	DISTRICT OFFICE PHONE SERVICE	582.67
06-30	1180182087	NEW YORK TELEPHONE COMPANY	06/07/80	DISTRICT OFFICE PHONE SERVICE	149.04
06-30	1180182086	GSA, OAD, FINANCE DIVISION	06/18/80	FTS SERVICE	77.32
04-18	2180109009	WESTERN UNION TELEGRAPH COMPANY	03/18/80	TELEGRAM SENT FROM WASHINGTON OFFICE (OFFICIAL BUSINESS)	4.68
06-16	2180168021	WESTERN UNION TELEGRAPH COMPANY	05/13/80–05/27/80	SERVICES RENDERED BY WASHINGTON OFFICE	30.42
04-03	2280094128	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	280.76
04-09	2280100002	C & P TELEPHONE	02/01/80–02/28/80	WASHINGTON MONTHLY PHONE CHARGES	64.36
04-29	2280119120	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	252.41
05-05	2280126013	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE FOR MARCH - WASHINGTON OFFICE	97.39
06-05	2280157002	C & P TELEPHONE	04/01/80–04/30/80	APRIL WASHINGTON TELEPHONE BILLING	122.72
06-11	2280163164	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	266.23
04-29	1280120029	U.S. AIR	03/02/80	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK	68.00
04-29	1280120028	U.S. AIR	02/29/80	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK	68.00
04-29	1280120027	U.S. AIR	02/23/80–02/24/80	MEMBER TRAVEL TO NEW YORK FROM WASHINGTON WITH RETURN	136.00
05-12	1280133109	AMERICAN EXPRESS CO	03/06/80–03/09/80	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK WITH RETURN	102.00
05-12	1280133107	AMERICAN EXPRESS CO	03/17/80	MEMBER TRAVEL - OFFICIAL	48.00
05-28	1280148079	U.S. AIR	03/23/80–03/27/80	MEMBER TRAVEL ISLIP TO WASHINGTON & RETURN	139.98
05-28	1280148078	U.S. AIR	03/19/80	MEMBER TRAVEL ALBANY TO WASHINGTON	86.00
05-28	1280148077	U.S. AIR	03/14/80	MEMBER TRAVEL WASHINGTON TO ISLIP	69.99
05-28	1280148076	U.S. AIR	03/07/80	MEMBER TRAVEL WASHINGTON TO ISLIP	69.99
05-28	1280148075	U.S. AIR	02/20/80	MEMBER TRAVEL WASHINGTON TO ISLIP	69.99
06-12	1280164044	AMERICAN EXPRESS CO	03/03/80	MEMBER TRAVEL - NEW YORK TO WASHINGTON	60.00
06-12	1280164043	AMERICAN EXPRESS CO	03/28/80	MEMBER TRAVEL - NEW YORK TO WASHINGTON	51.00
06-12	1280164042	AMERICAN EXPRESS CO	04/28/80	MEMBER TRAVEL - NEW YORK TO WASHINGTON	51.00
06-12	1280164041	AMERICAN EXPRESS CO	04/21/80	MEMBER TRAVEL - NEW YORK TO WASHINGTON	51.00
06-16	1280168087	U.S. AIR	04/24/80	MEMBER TRAVEL FROM WASHINGTON TO ISLIP	70.00
06-16	1280168086	U.S. AIR	04/16/80	MEMBER TRAVEL FROM WASHINGTON TO ISLIP	70.00
06-16	1280168085	U.S. AIR	04/03/80–04/11/80	MEMBER TRAVEL FROM D.C. TO ISLIP W/RETURN	140.00
04-04	1380095004	DIANNE KETCHAM	03/06/80	CAB FARE FOR AIRPORT	6.20
04-04	1380095003	DIANNE KETCHAM	03/06/80	ROUND TRIP FROM NEW YORK TO WASHINGTON W/RETURN - OFFICIAL MEETING	140.00
04-10	1380101017	DIANNE KETCHAM	03/27/80–03/27/80	STAFF TRAVEL FROM NY TO WASHINGTON WITH RETURN - OFFICIAL BUSINESS	140.00
04-15	1380106009	JUDY DEPROSPO	03/27/80–03/27/80	STAFF TRAVEL (OFFICIAL) FROM NEW YORK TO WASHINGTON WITH RETURN	121.00
04-22	1380113033	VALERIE SULPIZIO	04/03/80	CAB FARE FOR STAFF TO AIRPORT	5.20
04-22	1380113032	VALERIE SULPIZIO	04/03/80	STAFF TRAVEL FROM NEW YORK TO WASHINGTON WITH RETURN	140.00
04-22	1380113031	DIANNE KETCHAM	04/02/80–04/03/80	STAFF TRAVEL FROM NEW YORK TO WASHINGTON WITH RETURN	140.00
04-22	1380113030	KATHY TYNAN	04/13/80	CAB FARE FROM AIRPORT TO WASHINGTON OFFICE STAFF REIMBURSEMENT	6.90
04-22	1380113029	KATHY TYNAN	04/11/80	CAB FARE FROM WASHINGTON TO NATIONAL AIRPORT STAFF REIMBURSEMENT	5.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS J DOWNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1380113028	KATHY TYNAN	04/13/80	STAFF TRAVEL TO WASHINGTON FROM NEW YORK (OFFICIAL BUSINESS)	51.00
05-21	1380142003	DIANNE KETCHAM	04/29/80	STAFF TRAVEL BY CAB TO AIRPORT	6.00
05-21	1380142002	DIANNE KETCHAM	04/29/80	STAFF TRAVEL TO WASHINGTON FROM ISLIP, NY WITH RETURN	140.00
06-05	1380157002	JUDITH FISCHER	04/23/80-04/25/80	D.C. METRO, TAXIS	7.95
06-05	1380157001	JUDITH FISCHER	04/23/80-04/25/80	AIRPLANE FARE ISLIP-DC-ISLIP AMTRAK TO NY	108.00
06-12	1380164010	DIANNE KETCHAM	06/01/80	STAFF CAB REIMBURSEMENT AIRPORT TO OFFICE	6.25
06-18	1380170015	STANLEY COLLENDER	06/07/80-06/08/80	STAFF REIMBURSEMENT FOR CAB FARE TO & FROM AIRPORTS	24.50
06-18	1380170014	STANLEY COLLENDER	06/07/80-06/08/80	STAFF TRAVEL FROM WASHINGTON TO NEW YORK W/RETURN	78.00
06-18	1380170012	TOBY MEISEL	06/04/80-06/07/80	STAFF CAB FARE TO/FROM AIRPORT & L.I.R.R. ROUND TRIP TO LONG ISLAND	11.00
06-18	1380170010	TOBY MEISEL	06/04/80-06/07/80	STAFF TRAVEL FROM WASHINGTON TO NEW YORK OFFICIAL BUSINESS	85.00
06-23	1380175021	DIANNE KETCHAM	06/02/80-06/04/80	STAFF TRAVEL FROM NEW YORK TO WASHINGTON WITH RETURN	148.00
04-09	1480100002	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES (DUAL ACCESS CHARGES)	10.80
04-10	1480101023	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	COMPUTER SERVICES FOR WASHINGTON OFFICE	59.00
04-15	1480106010	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL	875.00
04-17	1480108032	DATA TERMINALS AND COMMUNICATIONS	03/01/80-03/30/80	COMPUTER MAINTENANCE & RENTAL - WASHINGTON OFFICE MAY RENTAL	236.00
04-22	1480113082	C & P TELEPHONE	03/01/80-03/31/80	WASHINGTON TELEPHONE SERVICE FOR MAY - DATA SERVICES	33.39
05-10	1480130024	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICE - APRIL DUAL ACCESS CHARGES	171.92
05-14	1480134047	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR MAY	875.00
05-16	1480137011	DATA TERMINALS AND COMMUNICATIONS	05/15/80	COMPUTER RENTAL & MAINTENANCE 6-1-80 TO 6-30-80	223.00
05-16	1480137010	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER SERVICES FOR APRIL	59.00
06-05	1480157001	C & P TELEPHONE	04/01/80-04/30/80	WASHINGTON TELEPHONE SERVICE	33.28
06-09	1480161049	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR APRIL DUAL ACCESS	98.23
06-10	1480162015	F. DIAMANTE/ASSESSOR	02/29/80	VETERANS PREFERENCE LIST FOR PROPERTY TAX	131.00
06-13	1480165006	DATA TERMINALS AND COMMUNICATIONS	06/01/80-06/30/80	COMPUTER RENTAL AND MAINTENCE - JUNE	223.00
06-13	1480165005	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES FOR MONTH OF JUNE	875.00
06-24	1480176041	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/30/80	COMPUTER SERVICE FOR MAY	59.00
06-27	1480179015	C & P TELEPHONE	05/01/80-05/30/80	WASHINGTON PHONE BILLING	33.43
04-15	1580106027	POSTMASTER	04/03/80	200 STAMPS FOR OFFICIAL USE AT .15	30.00
06-13	1580165034	POSTMASTER	06/03/80	200 STAMPS AT 15¢ EACH FOR DISTRICT OFFICE	30.00
04-30	2080122096	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		555.76
05-31	2080154067	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		912.10
06-30	2080183125	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		684.53
				TOTAL	**25,288.01**

ADJUSTMENTS/REFUNDS

04-09	1080108414	CONGRESSIONAL QUARTERLY INC	04/01/80-12/31/80	REFUND DUE TO CANCELATION OF MEMBER'S SUBSCRIPTION	(263.00)
				TOTAL	**(263.00)**

OFFICE OF HON. ROBERT F DRINAN

OFFICIAL EXPENSES

04-30	0280122154	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,080.08
05-31	0280154038	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,080.08
06-30	0280183134	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,080.08

04-10	0680101018	DAVID R RAMAGE	03/28/80	PRINTING OF 3,000 NOTE SHEETS FOR MAILINGS TO CONSTITUENTS	30.25
04-10	0680101017	DAVID R RAMAGE	03/20/80	PRINTING OF 8,300 SCHEDULE CARDS FOR BOLTON OPEN FORUM	74.70
04-21	0680112016	CANTRELL/CUTTER PRINTING, INC.	04/04/80	PRINTING OF 156,000 NEWSLETTERS	1,582.36
04-30	0680121005	KENNETH L. SHARP	04/15/80	PRINTING OF CONSERVATION GUIDE FACTSHEET REPRINT FOR DISTRIBUTION TO CONSTITUENTS	40.00
06-04	0680156010	DAVID R RAMAGE	05/09/80	PRINTING OF 3,450 SCHED CARDS FOR LEOMINSTER ELDERLY FORUM; & 11,300 FOR LEOMINSTER OFFICE HRS	140.25
06-13	0680165001	CANTRELL/CUTTER PRINTING, INC.	05/27/80	PRINTING OF 156,000 NEWSLETTERS	2,863.52
06-27	0680179003	DAVID R RAMAGE	06/13/80	PRINTING OF 1,950 'DEAR FREIND' LETTERS TO CONSTITUENTS ON ENERGY	43.20
04-29	0980119141	FREDERICK M MOYNIHAN	04/01/80–04/30/80	RENT FRAMINGHAM MA 01701	350.00
04-29	0980119142	LACAVA ASSOCIATES	04/01/80–04/30/80	RENT 400 TOTTEN POND RD WALTHAM MA 02154	1,020.00
05-28	0980148141	FREDERICK M MOYNIHAN	05/01/80–05/30/80	RENT FRAMINGHAM MA 01701	350.00
05-28	0980148142	LACAVA ASSOCIATES	05/01/80–05/30/80	RENT 400 TOTTEN POND RD WALTHAM MA 02154	1,120.00
06-02	0980183014	GENERAL SERVICES ADMINISTRATION	01/01/80–12/31/80	RENT FITCHBURG MA	(131.00)
06-02	0980183013	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT FITCHBURG MA	(136.00)
06-17	0980169250	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT FITCHBURG MA	777.00
06-27	0980178139	FREDERICK M MOYNIHAN	06/01/80–06/30/80	RENT FRAMINGHAM MA 01701	350.00
06-27	0980178140	LACAVA ASSOCIATES	06/01/80–06/30/80	RENT 400 TOTTEN POND RD WALTHAM MA 02154	1,120.00
04-10	1080101166	AF TYPEWRITER & OFFICE SUPPLY CO.	03/25/80	STENCILS & CORRECT-TYPE FOR WALTHAM DISTRICT OFFICE	7.12
04-10	1080101165	CAPRA REPRODUCTION CENTER	03/18/80	PRINTING OF 1,000 3 X 5 CASWORK CARDS FOR WALTHAM DISTRICT OFFICE	17.80
04-10	1080101154	FITCHBURG SENTINEL	04/10/80	ONE-YEAR SUBSCRIPTION FOR WALTHAM DISTRICT OFFICE 5-27-80 TO 5-27-81	68.00
04-21	1080112187	GENERAL RENTAL COMPANY	02/09/80–02/10/80	CAR RENTAL FOR OFFICIAL BUSINESS	62.67
04-21	1080112185	DAVID R RAMAGE	04/02/80	TYPESET HEADLINE, NEGATIVES & PRINTS FOR SMOKING BILL PRESS CONFERENCE	36.00
04-21	1080112183	CONGRESSIONAL QUARTERLY INC	04/14/80	CQ'S WASHINGTON INFORMATION DIRECTORY' FOR DC OFFICE	25.00
04-21	1080112180	THE GARDNER NEWS	02/21/80	ADVERTISEMENT IN GARDNER NEWS FOR FEB. 21 'CALL-YOUR CONGRESSMAN' SESSION	30.00
04-21	1080112172	HOUSE RECORDING STUDIO	03/07/80–03/31/80	PHOTOGRAPHIC, VIDEO AND AUDIO SERVICES FOR OFFICIAL BUSINESS	302.50
04-21	1080112171	WALTHAM PUBLISHING COMPANY	04/19/80–04/19/81	ONE-YEAR SUBSCRIPTION FOR WALTHAM OFFICE TO WALTHAM NEWS-TRIBUNE	50.00
04-29	1080120017	NATIONAL CAR RENTAL SYSTEMS,INC.	03/23/80	CAR RENTAL FOR OFFICIAL BUSINESS	17.98
04-30	1080121208	THE SUDBURY TOWN CRIER	04/30/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 5-1-80 TO 5-1-81	12.00
04-30	1080121204	ROBERT F DRINAN	04/18/80	REIMB FOR PAYMENT TO GPO FOR PRINTING OF 20,000 'ADDRESS CORRECTION REQUESTED' ENVELOPES	14.00
05-14	1080134437	TOWN OF BROOKLINE	04/15/80	USE OF THE DEVOTION SCHOOL FACILITY FOR DRAFT REGISTRATION FORUM	25.00
05-14	1080134430	MEP SURVEY	05/13/80	7 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE 5-31-80 TO 12-31-80	50.00
05-14	1080134425	WORCESTER TELEGRAM & GAZETTE, INC.	05/07/80–11/07/80	6-MONTH SUBSCRIPTION FOR DC OFFICE	43.50
05-14	1080134423	WORCESTER TELEGRAM & GAZETTE, INC.	05/12/80–11/12/80	6-MONTH SUBSCRIPTION FOR DC OFFICE	45.50
05-23	1080144427	SAVIN BUSINESS MACHINES CORP	04/01/80–04/30/80	COPY CHARGE - D.C. OFFICE	138.85
05-23	1080144425	AVIS/GENERAL RENTAL CO.	05/02/80–05/05/80	CAR RENTAL IN MASSACHUSETTS FOR OFFICIAL BUSINESS	93.69
05-23	1080144423	NATIONAL CAR RENTAL SYSTEM	04/25/80–04/28/80	CAR RENTAL IN MASSACHUSETTS FOR OFFICIAL BUSINESS	87.40
05-23	1080144420	HERTZ SYSTEM INC.	03/28/80–03/30/80	CAR RENTAL IN MASSACHUSETTS FOR OFFICIAL BUSINESS	55.02
05-23	1080144419	AVIS/GENERAL RENTAL CO.	03/14/80–03/16/80	CAR RENTAL IN MASSACHUSETTS FOR OFFICIAL BUSINESS	59.42
05-23	1080144382	HOUSE RECORDING STUDIO	04/01/80–04/24/80	PHOTOGRAPHIC, VIDEO & AUDIO SERVICE FOR OFFICIAL BUSINESS	38.50
05-23	1080144381	WORCESTER TELEGRAM & GAZETTE, INC.	05/07/80–12/31/80	SUBSCRIPTION FOR DAILY DELIVERY TO WASHINGTON OFFICE	53.00
05-23	1080143379	NATIONAL CAR RENTAL SYSTEM	04/04/80–04/15/80	CAR RENTAL FOR OFFICIAL BUSINESS IN MASSACHUSETTS	202.40
05-23	1080143378	AVIS/GENERAL RENTAL CO.	01/25/80–01/27/80	CAR RENTAL FOR OFFICIAL BUSINESS IN MASSACHUSETTS	92.53
05-23	1080143377	JOHN PARADISE	02/22/80	PAYMENT FOR JANITORIAL SERVICES FOR FARMER'S FORUM	29.68
05-30	1080151308	AVIS/GENERAL RENTAL CO.	05/10/80–05/11/80	CAR RENTAL IN MASSACHUSETTS FOR OFFICIAL BUSINESS	54.68
05-30	1080151309	DAVID R RAMAGE	01/04/79	PRINTING OF 200 LETTERS ON SOCIAL SECURITY COST-OF-LIVING FOR MAILING TO CONSTITUENTS	10.00
06-13	1080165018	NEW ROOTS	06/01/80–12/31/80	6-MONTH SUBSCRIPTION FOR D.C. OFFICE	4.00
06-13	1080165014	FRAMINGHAM SCHOOL DEPT	03/29/80	CUSTODIAL FEE FOR FRAMINGHAM OPEN FORUM	20.00
06-13	1080165013	AVIS/GENERAL RENTAL CO.	05/26/80–05/27/80	CAR RENTAL IN MASSACHUSETTS FOR OFFICIAL BUSINESS	30.80
06-18	1080170493	THE JEWISH ADVOCATE	06/17/80	6-MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
06-18	1080170492	HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT	01/06/80	1 COPY, VOLUME II, HARVARD WOMEN'S LAW JOURNAL	6.00
06-18	1080170491	DOROTHY REICHARD	05/27/80	REIM FOR PURCHASE OF REFRESHMENTS SERVED AT THE ELDERLY FORUM IN LEOMINSTER	29.90
06-18	1080170490	NATIONAL CAR RENTAL SYSTEMS,INC.	05/17/80–05/18/80	CAR RENTAL IN MASSACHUSETTS FOR OFFICIAL BUSINESS	42.09
06-19	1080171146	NATIONAL CAR RENTAL SYSTEM	04/19/80–04/20/80	CAR RENTAL IN MASSACHUSETTS FOR OFFICIAL BUSINESS	19.61
06-19	1080171144	HOUSE RECORDING STUDIO	05/01/80–05/30/80	PHOTOGRAPHIC, VIDEO AND AUDIO SERVICES FOR OFFICIAL BUSINESS	132.00
06-27	1080179060	DAVID R RAMAGE	06/13/80	PRINTING OF 930 'DEAR FRIEND' LETTERS TO CONSTITUENTS ON HEW	29.75
06-27	1080179058	INTERNATIONAL AUTOPEN	06/16/80	PATCH & REFINISH MATRIX OF AUTOPEN	18.00
06-27	1080179057	SAVIN BUSINESS MACHINES CORP	05/01/80–05/31/80	COPY CHARGE - D.C. OFFICE	33.41
06-30	1080182379	NATIONAL CAR RENTAL SYSTEM	06/06/80–06/08/80	CAR RENTAL IN BOSTON FOR OFFICIAL BUSINESS	43.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT F DRINAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1080182356	CAPRA REPRODUCTION CENTER	05/16/80	PRINTING OF 400 CASEWORK FILE CARDS FOR WALTHAM OFFICE	11.50
04-21	1180112049	NEW ENGLAND TELEPHONE	02/25/80–03/24/80	TELEPHONE SERVICE - FITCHBURG OFFICE	29.84
04-21	1180112048	NEW ENGLAND TELEPHONE	02/25/80–03/24/80	TELEPHONE SERVICE - FITCHBURG OFFICE	63.51
04-29	1180120005	NEW ENGLAND TELEPHONE	03/07/80–04/06/80	TELEPHONE SERVICE - WALTHAM OFFICE	86.32
04-29	1180120004	NEW ENGLAND TELEPHONE	03/07/80–04/06/80	TELEPHONE SERVICE - WALTHAM OFFICE	87.87
04-29	1180120003	NEW ENGLAND TELEPHONE	03/07/80–04/06/80	TELEPHONE SERVICE - WALTHAM OFFICE	201.04
04-29	1180120002	NEW ENGLAND TELEPHONE	03/07/80–04/06/80	TELEPHONE SERVICE - FRAMINGHAM OFFICE	60.17
04-29	1180120001	NEW ENGLAND TELEPHONE	03/07/80–04/06/80	TELEPHONE SERVICE - FRAMINGHAM OFFICE	85.00
05-14	1180134067	NEW ENGLAND TELEPHONE	03/25/80–04/24/80	TELEPHONE SERVICE - FITCHBURG OFFICE	26.89
05-14	1180134066	NEW ENGLAND TELEPHONE	03/25/80–04/24/80	TELEPHONE SERVICE - FITCHBURG OFFICE	75.35
05-30	1180151094	NEW ENGLAND TELEPHONE	04/07/80–05/06/80	TELEPHONE SERVICE - WALTHAM OFFICE	110.08
05-30	1180151093	NEW ENGLAND TELEPHONE	04/07/80–05/06/80	TELEPHONE SERVICE - WALTHAM OFFICE	93.71
05-30	1180151092	NEW ENGLAND TELEPHONE	04/07/80–05/06/80	TELEPHONE SERVICE - WALTHAM OFFICE	203.45
05-30	1180151091	NEW ENGLAND TELEPHONE	04/07/80–05/06/80	TELEPHONE SERVICE - FRAMINGHAM OFFICE	37.78
05-30	1180151090	NEW ENGLAND TELEPHONE	04/07/80–05/06/80	TELEPHONE SERVICE - FRAMINGHAM OFFICE	46.60
06-13	1180165008	GSA, OAD, FINANCE DIVISION	03/18/80	FTS - WALTHAM OFFICE	36.02
06-13	1180165007	GSA, OAD, FINANCE DIVISION	02/18/80	FTS - WALTHAM OFFICE	36.02
06-13	1180165006	GSA, OAD, FINANCE DIVISION	01/18/80	FTS - WALTHAM OFFICE	36.02
06-13	1180165003	GSA, OAD, FINANCE DIVISION	05/18/80	FTS - WALTHAM OFFICE	33.35
06-13	1180165005	GSA, OAD, FINANCE DIVISION	12/18/79	FTS - WALTHAM OFFICE	36.02
06-13	1180165004	GSA, OAD, FINANCE DIVISION	11/18/79	FTS - WALTHAM OFFICE	36.02
06-19	1180171009	NEW ENGLAND TELEPHONE	04/25/80–05/24/80	TELEPHONE SERVICE-FITCHBURG OFFICE (617) 342-8723	25.23
06-19	1180171008	NEW ENGLAND TELEPHONE	04/25/80–05/24/80	TELEPHONE SERVICE-FITCHBURG OFFICE (617) 342-8722	45.25
06-30	1180182097	NEW ENGLAND TELEPHONE	05/07/80–06/06/80	PHONE SERVICE-FRAMINGHAM OFC	27.56
06-30	1180182096	NEW ENGLAND TELEPHONE	05/07/80–06/06/80	PHONE SERVICE-FRAMINGHAM OFC	42.68
06-30	1180182094	NEW ENGLAND TELEPHONE	05/07/80–06/06/80	TELEPHONE SERVICE-WALTHAM OFC	86.70
06-30	1180182093	NEW ENGLAND TELEPHONE	05/07/80–06/06/80	TELEPHONE SERVICE-WALTHAM OFC	77.91
06-30	1180182089	NEW ENGLAND TELEPHONE	05/07/80–06/06/80	TELEPHONE SERVICE-WALTHAM OFC	174.69
04-21	2180112079	WESTERN UNION TELEGRAPH COMPANY	02/01/80–03/31/80	TELEGRAMS FOR OFFICIAL BUSINESS	35.85
04-03	2280094129	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	215.75
04-29	2280119121	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	215.99
04-30	2280121033	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES - DC OFFICE	21.68
04-30	2280121032	C & P TELEPHONE	02/01/80–02/29/80	TOLL CHARGES - DC OFFICE	22.37
05-30	2280151034	C & P TELEPHONE	01/01/80–01/31/80	TOLL CALLS - DC OFFICE	62.81
05-30	2280151033	C & P TELEPHONE	12/01/79–12/31/79	TOLL CALLS - DC OFFICE	53.26
06-04	2280156077	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES - D.C. OFFICE	26.46
06-11	2280163166	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	215.02
04-10	1280101061	DOUG CAHN	03/22/80–03/23/80	DELTA AIRLINES, R/T TICKET WASH/BOSTON FOR PARTICIPATION IN DRAFT REGISTRATION FORUM	104.00
04-10	1280101060	ROBERT F DRINAN	03/28/80–03/30/80	REIMBURSEMENT FOR AMERICAN AIRLINES ROUND-TRIP TICKET, WASH/BOSTON FOR OFC'L BUSS	174.00
04-10	1280101059	ROBERT F DRINAN	03/23/80	REIMBURSEMENT FOR AMERICAN AIRLINES ROUND-TRIP TICKET, WASH/BOSTON FOR OFC'L BUSS	174.00
04-29	1280120009	ROBERT F DRINAN	04/04/80–04/15/80	REIMB FOR EASTERN AIRLINES ROUNDTRIP TICKET, WASH/BOSTON FOR OFFICIAL BUSINESS	174.00
05-14	1280134102	ROBERT F DRINAN	04/20/80	REIMBURSEMENT FOR 1-WAY EASTERN AIRLINE TICKET FROM BOSTON TO WASHINGTON ON OFCL BUSS	87.00
05-14	1280134100	ROBERT F DRINAN	04/25/80–04/28/80	REIMBURSEMENT FOR EASTERN AIRLINES R/T TICKET, WASH - BOSTON FOR OFFICIAL BUSINESS	180.00
05-14	1280134095	ROBERT F DRINAN	05/02/80–05/05/80	REIMBURSEMENT FOR EASTERN AIRLINES R/T TICKET, WASH - BOSTON FOR OFFICIAL BUSINESS	184.00
05-30	1280151079	ROBERT F DRINAN	05/17/80–05/18/80	REIMBURSEMENT FOR ROUND-TRIP AMERICAN A/L DC/BOSTON, FOR OFFICIAL BUSINESS	184.00
05-30	1280151078	ROBERT F DRINAN	05/10/80	REIMB FOR ONE-WAY EASTERN A/L DC/BOSTON, FOR OFFICIAL BUSINESS	92.00

06-13	1280165003	ROBERT F DRINAN	05/30/80–06/01/80	REIMB FOR ROUND-TRIP EASTERN AIRLINES TCK., DC/BOSTON FOR OFFICIAL BUSINESS	184.00
06-13	1280165002	ROBERT F DRINAN	05/26/80–05/27/80	REIMB FOR ROUND-TRIP EASTERN AIRLINES TCK., DC/BOSTON FOR OFFICIAL BUSINESS	184.00
06-18	1280170047	ROBERT F DRINAN	06/06/80–06/08/80	REIMBURSEMENT FOR ROUNDTRIP AMERICAN AIRLINES TICKET DC/ BOSTON FOR OFFICIAL BUSINESS	184.00
06-27	1280179019	ROBERT F DRINAN	06/15/80–06/16/80	REIMB FOR ROUND-TRIP EASTERN AIRLINES TICKET, DC/BOSTON FOR OFFICIAL BUSINESS	190.00
06-30	1280182075	ROBERT F DRINAN	06/20/80–06/23/80	REIMB FOR EASTERN AIRLINES ROUNDTRIP AIRFARE, WASH, DC TO BOSTON, OFFICIAL BUSINESS	190.00
05-23	1380143032	CLARK LYMAN ZIEGLER	05/04/80–05/05/80	REIMBURSEMENT FOR ROUNDTRIP DELTA AIRLINE TKT., DC - BOS. FOR OFFICIAL BUSINESS	184.00
05-23	1380143031	MICHAEL P SHEA	05/04/80–05/05/80	REIMBURSEMENT FOR ROUNDTRIP DELTA AIRLINE TKT., DC - BOS. FOR OFFICIAL BUSINESS	184.00
04-10	1480101025	DATATEL INC.	03/01/80–03/28/80	DATA PROCESSING SERVICES - D.C. OFFICE	946.45
05-14	1480134049	ANDERSON JACOBSON, INC.	03/01/80–03/31/80	RENTAL OF COMPUTER TEMRINAL & COUPLER FOR DC OFFICE	96.00
05-14	1480134048	DATATEL INC.	03/29/80–04/28/80	DATA PROCESSING SERVICES - DC OFFICE	896.00
06-13	1480165001	DATATEL INC.	04/29/80–05/30/80	DATA PROCESSING SERVICES - D.C. OFFICE	929.26
06-13	1580165036	POSTMASTER	05/09/80	1¢ STAMPS FOR OFFICIAL USE	10.00
06-13	1580165035	POSTMASTER	05/09/80	15¢ STAMPS FOR OFFICIAL USE	150.00
04-30	2080122118	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		384.42
05-31	2080154090	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		327.97
06-30	2080183274	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		340.75
				TOTAL	**24,489.34**

ADJUSTMENTS/REFUNDS

01-07	1080154002	AVIS, WORLD HEADQUARTERS	10/06/79–10/28/79	REFUND DUE TO DUPLICATE PAYMENT	(480.72)
03-06	1080176496	AVIS, WORLD HEADQUARTERS	11/04/79–12/16/79	REFUND DUE TO OVERCHARGE	(108.87)
				TOTAL	**(589.59)**

OFFICE OF HON. JOHN J DUNCAN

OFFICIAL EXPENSES

04-30	0280122157	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		844.15
05-31	0280154041	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		844.15
06-30	0280183137	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		844.15
04-18	0680109004	THOMAS J LANKFORD	02/26/80	CERTIFICATES - PARCHMENT, QUESTIONNAIRE CARE - TYPESET - STOCK	2,851.50
05-21	0680142005	THOMAS J LANKFORD	04/22/80–04/24/80	SCHEDULE LETTER - PAPER	308.85
05-21	0680142003	THOMAS J LANKFORD	03/24/80	SCHEDULE LETTER - PAPER	96.75
06-27	0680178013	THOMAS J LANKFORD	05/06/80–05/28/80	SCHEDULE LETTERS, MEMO SLIPS NEWSLETTER - YOUR COPY - PAPER	2,115.95
04-29	0980119143	BLOUNT NATIONAL BANK	04/01/80–04/30/80	RENT 200 EAST BROADWAY MARYVILLE TN 37801	250.00
04-29	0980119144	MCMINN COUNTY COURTHOUSE	04/01/80–04/30/80	RENT ATHENS TN 37303	200.00
05-28	0980148143	BLOUNT NATIONAL BANK	05/01/80–05/30/80	RENT 200 EAST BROADWAY MARYVILLE TN 37801	250.00
05-28	0980148144	MCMINN COUNTY COURTHOUSE	05/01/80–05/30/80	RENT ATHENS TN 37303	200.00
06-17	0980169253	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT KNOXVILLE TN	3,690.00
06-27	0980178141	BLOUNT NATIONAL BANK	06/01/80–06/30/80	RENT 200 EAST BROADWAY MARYVILLE TN 37801	250.00
06-27	0980178142	MCMINN COUNTY COURTHOUSE	06/01/80–06/30/80	RENT ATHENS TN 37303	200.00
04-08	1080099022	CONGRESSIONAL QUARTERLY INC	04/08/80	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT 7-1-80 TO 6-30-81	96.00
04-08	1080099017	VICKI J. LINDSEY	03/15/80	TRAVEL VIA PRIVATE AUTO LOUDON COUNTY, KNOX COUNTY (OFC'L BUSS) 59 MI @ .20	11.80
04-08	1080099015	VICKI J. LINDSEY	03/08/80	TRAVEL VIA PRIVATE AUTO LOUDON COUNTY & KNOX CO. (OFC'L BUSS) 67 MI @ .20	13.40
04-08	1080099014	VICKI J. LINDSEY	03/01/80	TRAVEL VIA PRIVATE AUTO KNOX COUNTY (OFFICIAL BUSINESS) 12 MI @ .20	2.40
04-08	1080099013	VICKI J. LINDSEY	02/21/80	TRAVEL VIA PRIVATE AUTO KNOX COUNTY (OFFICIAL BUSINESS) 40 MI @ .20	8.00
04-08	1080099012	VICKI J. LINDSEY	02/18/80	TRAVEL VIA PRIVATE AUTO LOUDON COUNTY, KNOX COUNTY 62 MI @ .20 (OFC'L BUSS)	12.40
04-09	1080100133	LINDA HIGDON	03/28/80	XEROX COPIES OF OFFICIAL DOCUMENTS	30.10
04-21	1080112102	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY BILLING FOR DELIVERY OF NEW YORK TIMES & WASHINGTON POST, DAILY & SUNDAY	110.82
04-21	1080112097	HOUSE RECORDING STUDIO	03/01/80–03/27/80	ONE MONTH'S GRAPHIC PRINT WORK	45.00
04-25	1080116239	JOHN J DUNCAN	04/19/80	TVL VIA PVT AUTO KNOX TO BEARDEN TO KNOXVILLE OFFICIAL BUSINESS 28 MILES AT 20¢	5.60
04-25	1080116236	JOHN J DUNCAN	04/18/80–04/19/80	TVL PVT AUTO KNOX CO.-TELLICO PLAINS-COKER CREEK-TELLICO PLAINS-CALHOUN & RTN 217 MI AT 20¢	43.40
04-29	1080119186	NATIONAL NEWS AGENCY	04/01/80–06/30/80	DAILY WASHINGTON STAR NEWS APRIL - JUNE DELIVERY	20.40
05-10	1080130238	TRI COUNTY OBSERVER	05/01/80–05/01/81	1 YEAR RENEWAL SUBSCRIPTION TO NEWSPAPER	12.00
05-12	1080133360	LINDA HIGDON	04/29/80	XEROX COPIES OF OFFICIAL DOCUMENTS	22.75
05-12	1080133359	VICKI J. LINDSEY	04/25/80	TRAVEL VIA PRIVATE AUTO WITHIN KNOX COUNTY - OFFICIAL BUSINESS 29 MI AT .20	5.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN J DUNCAN—Continued[1]

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	1080133358	VICKI J. LINDSEY	04/22/80	TRAVEL VIA PVT AUTO IN KNOXVILLE - OFFICIAL BUSINESS 8 MI AT .20	1.60
05-12	1080133357	VICKI J. LINDSEY	04/19/80	TVL VIA PVT AUTO LENOIR CITY TO KNOXVILLE AND RETURN - OFCL BUSINESS 66 MI AT .20	13.20
05-12	1080133356	VICKI J. LINDSEY	04/17/80	TVL VIA PVT AUTO KNOXVILLE TO SWEETWATER, TELLICO AND LOUDON & RTN TO KNOXVILLE OFCL BUSS 105/M.	21.00
05-12	1080133340	ART MILLER	04/15/80	EXCESS BAGGAGE CHARGE	14.00
05-12	1080133338	ART MILLER	04/14/80	TRAVEL VIA PRIVATE AUTO IN KNOX, ANDERSON AND CAMPBELL COUNTIES OFCL BUSS 77 MI AT .20	15.40
05-12	1080133336	ART MILLER	04/12/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSS 34 MI AT .20	6.80
05-12	1080133333	ART MILLER	04/11/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSS 16 MI AT .20	3.20
05-12	1080133331	ART MILLER	04/10/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFCL BUSS 48 MILES AT .20	9.60
05-12	1080133329	ART MILLER	04/09/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSS 23 MI AT .20	4.60
05-12	1080133327	ART MILLER	04/08/80	TVL VIA PVT AUTO IN KNOX & BLOUNT COUNTIES - OFFICIAL BUSINESS 30 MI AT .20	6.00
05-14	1080135351	SHIRLEY LAMBERT	04/30/80	XEROX COPIES OF OFFICIAL DOCUMENTS	1.90
05-14	1080135349	SHIRLEY LAMBERT	02/01/80	XEROX COPIES OF OFFICIAL DOCUMENTS	1.60
05-16	1080137061	ART MILLER	05/05/80	TRAVEL VIA PRIVATE AUTO IN KNOX & BLOUNT COUNTRIES (OFFICIAL BUSS 26 MI @ .20)	5.20
05-16	1080137060	ART MILLER	05/02/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 15 MI @ .20	3.00
05-16	1080137058	ART MILLER	05/01/80	TRAVEL VIA PRIVATE AUTO IN KNOX & BLOUNT COUNTRIES (OFFICIAL BUSS 33 MI @ .20)	6.60
05-23	1080144395	JOHN J DUNCAN	04/26/80	LUNCH FOR TRAVELLING STAFF	7.85
05-23	1080144394	JOHN J DUNCAN	04/25/80–04/28/80	TRAVEL VIA PVT AUTO IN SECOND DISTRICT 228 MI AT 20¢	45.60
05-23	1080144393	JOHN J DUNCAN	04/11/80–04/13/80	TRAVEL VIA PRIVATE AUTO IN KNOX, CAMPBELL, SCOTT COUNTIES 164 MILES AT 20¢	32.80
05-23	1080144392	JOHN J DUNCAN	05/03/80	LUNCH FOR TRAVELLING STAFF	7.17
05-23	1080144391	JOHN J DUNCAN	05/03/80	TRAVEL VIA PVT AUTO IN KNOX, MONROE COUNTIES 92 MI AT 20¢	18.40
05-23	1080144390	JOHN J DUNCAN	05/02/80	TRAVEL VIA PVT AUTO IN KNOXVILLE, POWELL, FARRAGUT 99 MI AT 20¢	19.80
05-28	1080148219	JOHN J DUNCAN	05/16/80–05/18/80	TRAVEL VIA PRIVATE AUTO IN-DISTRICT TRAVEL 212 MILES	42.40
06-04	1080156551	JOHN J DUNCAN	05/09/80–05/11/80	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES 114 MI AT .20	22.80
06-05	1080157564	JOHN J DUNCAN	05/22/80–05/27/80	TVL, PVT AUTO IN KNOX, BLOUNT, SCOTT, CAMPBELL, CLAIRBOURNE, UNION & LOUDON CNTRS 435 MI	87.00
06-10	1080162339	LINDA HIGDON	05/30/80	XEROX COPIES OF OFFICIAL DOCUMENTS	13.60
06-10	1080162275	ART MILLER	05/23/80	PHOTO PROCESSING	11.55
06-10	1080162274	ART MILLER	05/16/80	BATTERY FOR CAMERA FLASH UNIT	14.73
06-10	1080162267	VELMA L GARRETT	05/10/80	TVL VIA PVT AUTO ON OFC'L BUSS FM KNOXVILLE-MIDDLESBORO, KY & RTN TO KNOXVILLE 121 MI .20	24.20
06-10	1080162259	VELMA L GARRETT	04/26/80	TVL VIA PVT AUTO ON OFC'L BUSS CAMPBELL CNTY FROM KNOXVILLE & RTN TO KNOXVILLE 125 MI .20	25.00
06-10	1080162253	VICKI J. LINDSEY	05/18/80	TRAVEL VIA PRIVATE AUTO ON OFFICIAL BUSINESS LOUNDON CO. TO KNOX COUNTY 83 MI @ .20	16.60
06-10	1080162247	VICKI J. LINDSEY	05/17/80	TVL PVT AUTO ON OFCL BUSS FROM KNOX CNTY-LONDON CNTY-BLOUNT CNTY & RTN KNOX CNTY 89 MI	17.80
06-10	1080162243	VICKI J. LINDSEY	05/16/80	TRAVEL VIA PRIVATE AUTO ON OFFICIAL BUSINESS IN KNOXVILLE & KNOX COUNTY 8 MI @ .20	1.60
06-10	1080162239	VICKI J. LINDSEY	05/15/80	TRAVEL VIA PRIVATE AUTO ON OFFICIAL BUSINESS KNOXVILLE, KNOX COUNTY 26 MI @ .20	5.20
06-11	1080163387	JOHN J DUNCAN	05/24/80	LUNCH FOR TRAVELLING STAFF IN CLAIBORNE COUNTY OFFICIAL BUSINESS THIS COUNTY	21.95
06-16	1080168393	HOUSE RECORDING STUDIO	05/01/80–05/30/80	PROCESSING AND GRAPHIC PRINTS ONE MONTH	248.00
06-18	1080170065	VICKI J. LINDSEY	06/03/80	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO CARYVILLE TO KNOXVILLE;OFFCL BSNS-76 MIS.X .20	15.20
06-27	1080178213	ETOWAH ENTERPRISE	06/25/80	NEWSPAPER SUBSCRIPTION	8.00
04-08	1180099011	SOUTH CENTRAL BELL	03/07/80–04/07/80	ONE MONTH'S TELEPHONE SERVICE - DISTRICT OFFICE	176.91
04-08	1180099010	SOUTH CENTRAL BELL	03/05/80–04/05/80	ONE MONTH'S TELEPHONE SERVICE - DISTRICT OFFICE	36.30
04-08	1180099009	SOUTH CENTRAL BELL	03/05/80–04/05/80	ONE MONTH'S TELEPHONE SERVICE - DISTRICT OFFICE	33.65
04-08	1180099008	SOUTH CENTRAL BELL	03/02/80–04/02/80	ONE MONTH'S TELEPHONE SERVICE - DISTRICT OFFICE	31.80
04-11	1180102048	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE DISTRICT OFFICE - ONE MONTH	90.35
04-25	1180116029	GSA, OAD, FINANCE DIVISION	04/18/80	ONE MONTH'S FTS SERVICE DISTRICT OFFICE	90.35
04-25	1180116028	SOUTH CENTRAL BELL	04/07/80–05/07/80	ONE MONTH'S SERVICE DISTRICT OFFICE	207.34
04-25	1180116027	SOUTH CENTRAL BELL	04/05/80–05/05/80	ONE MONTH'S SERVICE DISTRICT OFFICE	36.30

04-25	1180116026	SOUTH CENTRAL BELL	04/05/80–05/05/80	ONE MONTH'S SERVICE DISTRICT OFFICE	33.65
04-25	1180116025	SOUTH CENTRAL BELL	04/02/80–05/02/80	ONE MONTH'S SERVICE DISTRICT OFFICE	32.22
05-28	1180148022	GENERAL SERVICES ADMINISTRATION	05/18/80	FTS SERVICE FOR ONE MONTH IN DISTRICT OFFICE	90.05
05-28	1180148021	SOUTH CENTRAL BELL	05/07/80–06/07/80	TELEPHONE SERVICE FOR ONE MONTH - DISTRICT OFFICE	179.69
05-28	1180148020	SOUTH CENTRAL BELL	05/05/80–06/05/80	TELEPHONE SERVICE FOR ONE MONTH - DISTRICT OFFICE	36.30
05-28	1180148019	SOUTH CENTRAL BELL	05/05/80–06/05/80	TELEPHONE SEERVICE FOR ONE MONTH - DISTRICT OFFICE	33.65
05-28	1180148018	SOUTH CENTRAL BELL	05/02/80–06/02/80	TELEPHONE SERVICE FOR ONE MONTH - DISTRICT OFFICE	31.80
04-21	2180112080	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	CALLS AND MAILGRAMS FOR ONE MONTH	142.18
05-15	2180136017	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	ONE MONTHS TELEGRAPH MESSAGES	155.18
06-17	2180169017	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAMS, MAILGRAMS FOR ONE MONTH	113.15
04-03	2280094130	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	182.00
04-08	2280099005	C & P TELEPHONE	02/01/80–02/29/80	TOLL CHARGES FOR WASHINGTON OFFICE	303.33
04-29	2280119122	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	182.24
05-05	2280126016	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGE FOR WASHINGTON OFFICE TELEPHONE	340.79
06-05	2280157086	C & P TELEPHONE	04/01/80–04/30/80	WASHINGTON OFFICE TOLL CHARGES	353.16
06-11	2280163168	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	181.27
04-25	1280116040	JOHN J DUNCAN	04/01/80	TRAVEL VIA COMMERCIAL AIR KNOXVILLE TO WASHINGTON	91.00
04-25	1280116037	JOHN J DUNCAN	04/08/80–04/08/80	KNOXVILLE TO WASHINGTON TO KNOXVILLE (COMMERCIAL AIR TVL)	182.00
04-25	1280116034	JOHN J DUNCAN	04/17/80–04/21/80	TVL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	182.00
05-10	1280130107	JOHN J DUNCAN	04/24/80–04/27/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	188.00
05-12	1280133110	ART MILLER	04/08/80–04/15/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RTN	182.00
05-23	1280144094	JOHN J DUNCAN	04/11/80–04/14/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	127.00
05-23	1280144093	JOHN J DUNCAN	05/04/80	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	96.00
05-28	1280148035	JOHN J DUNCAN	05/16/80–05/18/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	192.00
06-04	1280156087	JOHN J DUNCAN	05/11/80	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	96.00
06-04	1280156086	JOHN J DUNCAN	05/09/80	TRAVEL VIA COMMERCIAL AIR FM WASHINGTON TO KNOXVILLE	96.00
06-05	1280157133	JOHN J DUNCAN	05/22/80–05/27/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	192.00
06-11	1280163140	JOHN J DUNCAN	05/31/80–06/01/80	TRAVEL VIA PRIVATE AUTO FROM AIRPORT TO KNOXVILLE TO HARROGATE & RETURN 162 MI @ .20	32.40
06-11	1280163139	JOHN J DUNCAN	06/01/80	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	96.00
06-11	1280163138	JOHN J DUNCAN	05/31/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	96.00
06-27	1280179020	JOHN J DUNCAN	06/13/80–06/16/80	TVL VIA COMM AIR FROM WASH TO KNOXVILLE AND RETURN	219.00
05-16	1380137009	ART MILLER	05/01/80–05/05/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	192.00
05-16	1380137008	ART MILLER	05/01/80	CAB FARE - WASH TO NAT'L AIRPORT	4.00
06-10	1380162021	ART MILLER	05/27/80	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON 498 MILES @ .20	99.60
06-10	1380162020	ART MILLER	05/15/80	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE 502 MILES @ .20	100.40
04-14	1480105007	DIALCOM, INCORPORATED	04/01/80–04/30/80	ONE MONTH'S COMPUTER SERVICES	870.62
04-21	1480112032	ANDERSON JACOBSON, INC	03/01/80–03/31/80	ONE MONTH'S SERVICE A242 COUPLER	20.00
05-12	1480133036	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR ONE MO	870.62
05-21	1480142045	ANDERSON JACOBSON, INC	04/01/80–04/30/80	ONE MONTH SERVICE FOR A242 450 BAUD COUPLER	20.00
06-11	1480163100	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR ONE MONTH	870.62
06-13	1480165036	ANDERSON JACOBSON, INC	05/01/80–05/31/80	ONE MONTH'S LEASE ON A242 450 BAUD COUPLER	20.00
04-30	2080122098	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		399.10
05-31	2080154068	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		786.22
06-30	2080183129	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		368.53
				TOTAL	**23,989.09**

OFFICE OF HON. ROBERT DUNCAN

OFFICIAL EXPENSES

04-30	0280122159	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,352.40
05-31	0280154044	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,352.40
06-30	0280183143	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,352.40
04-07	0680098026	DAVID R RAMAGE	03/12/80	PRINTING OF LETTER/DEAR NFIB MEMBER	36.90
04-07	0680098025	DAVID R RAMAGE	03/19/80	NEWSLETTERS	3,896.00
04-29	0680120004	DAVID R RAMAGE	04/11/80	WORK SHEETS/MEMO PADS	100.75
06-16	0680168019	PORTLAND FORMS COMPANY	05/01/80	PRESS ANNOUNCEMENT FORMS	682.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT DUNCAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	0980169255	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PORTLAND OR	4,548.00
04-14	1080105311	ROBERT B DUNCAN	03/31/80	REIMBURSEMENT FOR PAYMENT TO THE SKANNER FOR SUBSCRIPTION RENEWAL	10.50
04-14	1080105308	ROBERT B DUNCAN	03/13/80	REIMBURSEMENT FOR PAYMENT TO FINZER BUSINESS MACHINES FOR FOR OFFICE SUPPLIES	1.67
04-14	1080105305	ROBERT B DUNCAN	03/06/80	REIMBURSEMENT FOR PAYMENT TO GEOFF PARKS FOR PHOTOGRAPHS	15.00
04-14	1080105297	CHAMBER OF COMMERCE OF U S	02/29/80	VOTING RECORDS	14.00
04-24	1080115392	HELEN L. BURTON	03/27/80	CONSTITUENT COFFEE SVC	36.65
04-30	1080121224	XEROX CORPORATION	01/31/80–02/29/80	NET USAGE CHARGE/MARCH	44.80
04-30	1080121221	THE ECONOMIST NEWSPAPER	10/11/79–06/12/80	56 WEEK SUBSCRIPTION	13.00
04-30	1080121214	ANDERSON JACOBSON, INC	03/01/80–03/31/80	LEASE OF A242 COUPLER/PORTLAND OFFICE MARCH	20.00
05-12	1080133363	DAVID R RAMAGE	04/16/80	PRINTING OF TESTIMONY/BILL	282.00
05-12	1080133362	HELEN L. BURTON	04/30/80	PARKING/QUALITY INN CAPITOL HILL GTE LUNCHEON	2.25
05-12	1080133361	HELEN L. BURTON	04/30/80	COFFEE SERVICE/COFFEE SYSTEM OF WASHINGTON, DC	33.64
05-12	1080133157	DAVID R RAMAGE	04/23/80	CALLING CARDS (SAM ANDERSON)	18.75
05-15	1080136383	DAVID R RAMAGE	05/06/80	REPRINTS/DRAFT REGISTRATION	25.00
06-12	1080164216	ROBERT B DUNCAN	03/18/80	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	17.56
06-12	1080164195	ROBERT B DUNCAN	03/13/80	REIMBURSEMENT FOR PAYMENT TO OREGON FOR SUBSCRIPTION RENEWAL, PRORATED	7.95
06-12	1080164182	ROBERT B DUNCAN	06/12/80	REIMBURSEMENT FOR PAYMENT TO WALL STREET JOURNAL 6-30-80 TO 12-31-80	33.00
06-12	1080164180	ROBERT B DUNCAN	04/30/80	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	35.66
06-12	1080164178	ROBERT B DUNCAN	04/18/80	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	23.60
06-16	1080168351	ELIZABETH M FENTON	05/27/80	CONSTITUENT COFFEE SERVICE	33.64
06-16	1080168346	DAVID R RAMAGE	05/12/80	PRINTING OF 'DEAR COLLEAGUE'	16.25
06-16	1080168345	XEROX CORPORATION	02/29/80–03/31/80	NET USAGE CHARGE - MARCH	51.27
06-16	1080168339	CAROLE SHOTWELL	05/13/80	TRVL TO MARRIOTT KEY BRIDGE FOR BRKFST W/CONSTITUENT - PROFESSIONAL GROUP, 15 MILES@ 20¢	3.00
06-16	1080168331	WILLIAM T. SCANNELL	05/09/80	TAXI FARE FROM DOT TO RHOB	2.00
06-17	1080169284	ROBERT B DUNCAN	06/09/80	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	1.45
06-17	1080169282	ROBERT B DUNCAN	05/29/80	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	8.53
06-17	1080169280	ROBERT B DUNCAN	05/22/80	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	25.32
06-17	1080169278	ROBERT B DUNCAN	04/15/80	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	3.78
06-24	1080176465	THELMA CARLSON	04/04/80	TRAVEL TO SALEM, OR.(FROM PORTLAND) FOR CONFERENCE-105 MILES AT .20 PER MILE	21.00
06-27	1080179068	HELEN L. BURTON	06/19/80	REIMB FOR PMNT TO COFFEE SYSTEM OF WASH, DC	38.37
06-27	1080179062	KRISTIN L. FOSKETT	06/12/80–06/14/80	REIMB FOR ATTENDANCE FEE - CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTI	50.00
04-14	1180105066	ROBERT B DUNCAN	03/13/80	REIMBURSMEENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	44.36
04-14	1180105064	ROBERT B DUNCAN	03/04/80	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	21.12
04-14	1180105061	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE - PORTLAND OFFICE	348.22
04-30	1180121030	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE/PORTLAND OFFICE APRIL	455.89
06-16	1180168084	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE PORTLAND OR	368.48
04-30	2180121003	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MESSAGE SERVICES/MARCH	25.99
06-16	2180168016	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	CURRENT CHARGES	72.82
04-03	2280094134	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	236.85
04-14	2280105021	C & P TELEPHONE	02/01/80–02/29/80	TOLL CHARGES FOR FEBRUARY 1980	18.09
04-29	2280119124	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	210.74
05-12	2280133012	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES - JANUARY 1980	24.89
05-12	2280133011	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES - DECEMBER 1979	3.23
05-15	2280136024	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES/WASHINGTON OFFICE MARCH 1980	12.98
06-11	2280163169	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	224.95
06-19	2280171005	C & P TELEPHONE	04/01/80	TOLL CHARGES-APRIL-WASHINGTON OFFICE	32.57

04-14	1280105074	ROBERT B DUNCAN	03/26/80–03/28/80	GROUND TRANS - 100 MILES AT .20 PER MILE - IN CONNECTION WITH ABOVE TRIP	20.00
04-14	1280105072	ROBERT B DUNCAN	03/26/80–03/28/80	ROUNDTRIP AIRFARE FROM WASH, DC (DULLES) TO PORTLAND, OR	728.00
04-29	1280120062	ROBERT B DUNCAN	04/06/80–04/13/80	GROUND TRANSPORTATION IN CONNECTION WITH ABOVE TRAVEL - 65 MILES AT .20 PER MILE	13.00
04-29	1280120061	ROBERT B DUNCAN	04/06/80–04/13/80	ROUND-TRIP AIR-FARE FROM WASHINGTON, DC TO PORTLAND, OR	655.00
05-12	1280133031	DAVID L BURT	04/24/80–04/28/80	TRAVEL TO DULLES & TO NATIONAL AIRPORT IN CONNECTION WITH TRIP 70 MI @ .20 PER MILE	14.00
05-12	1280133029	ROBERT B DUNCAN	04/24/80–04/28/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO PORTLAND, OR	678.00
05-15	1280136051	ROBERT B DUNCAN	05/02/80–05/05/80	GROUND TRANSPORTATION TO & FM DULLES AIRPORT - 60 MILES AT .20/MI	12.00
05-15	1280136050	ROBERT B DUNCAN	05/02/80–05/05/80	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO PORTLAND, OREGON	775.00
04-14	1380105034	WILLIAM T. SCANNELL	02/20/80	1 WAY A/F FROM PORTLAND, OR TO WASHINGTON, DC ON FAA PLANE	227.00
04-29	1380120017	LINSEY RIGGS	04/06/80–04/12/80	ROUND-TRIP AIR FARE FROM WASHINGTON DC TO PORTLAND, OR	620.00
04-29	1380120016	SAMUEL L. ANDERSON	03/20/80–03/31/80	ROUND-TRIP AIR-FARE TO WASHINGTON, DC FROM PORTLAND OR	582.00
06-24	1380176024	THELMA CARLSON	05/28/80–06/07/80	GROUND TRANSPORTATION IN CONNECTION WITH ABOVE TRIP 41 MILES AT .20 PER MILE	8.20
06-24	1380176023	THELMA CARLSON	05/28/80–06/07/80	ROUND TRIP AIR FARE FROM PORTLAND, OREGON TO WASHINGTON DC	468.00
04-07	1480098028	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	LEASE OF TERMINAL & COUPLER - MARCH	59.00
04-07	1480098027	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	PREPARATION/DELIVERY/ INSTALLATION TERMINAL & COUPLER/JAN. LEASE	96.37
04-14	1480105096	C & L TERMINALS	01/01/80–04/30/80	LEASE OF ADM-3A TERMINAL WITH FM-30 COUPLER	100.00
04-14	1480105095	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL	875.00
04-14	1480105092	ANDERSON JACOBSON, INC.	02/01/80–02/29/80	LEASE OF A-242 COUPLER	20.00
05-12	1480133041	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY	875.00
05-12	1480133040	C & L TERMINALS	05/01/80–05/31/80	LEASE OF ADM-3A TERMINAL WITH COUPLER/MAY	100.00
05-15	1480136044	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	LEASE OF TERMINAL W/COUPLER FOR APRIL	59.00
06-16	1480168076	DIALCOM, INCORPORATED	05/21/80	COMPUTER SERVICES	56.25
06-16	1480168073	C & L TERMINALS	05/19/80	LEASE OF ADM-3A TERMINAL WITH COUPLER, MONTH OF JUNE	100.00
06-16	1480168067	ANDERSON JACOBSON, INC.	04/01/80	LEASE OF A242 COUPLER, PORTLAND	20.00
06-19	1480171020	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	LEASE OF V-203 TERMINAL WITH COUPLER/WASHINGTON OFFICE	59.00
06-19	1480171019	ANDERSON JACOBSON, INC.	05/01/80–05/31/80	LEASE OF A-242 COUPLER/MAY PORTLAND OFFICE	20.00
06-24	1480176042	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICE FOR THE MONTH OF JUNE	275.00
06-13	1580165037	POSTMASTER	05/08/80	1,000 15¢ STAMPS FOR OFFICIAL USE	150.00
04-30	2080122119	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		142.39
05-31	2080154091	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		186.68
06-30	2080183280	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		12.38
				TOTAL	**24,318.44**

OFFICE OF HON. JOSEPH D EARLY

OFFICIAL EXPENSES

04-30	0280122161	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,279.95
05-31	0280154046	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,279.95
06-30	0280183149	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,279.95
04-29	0980119145	JOHNSON MOTOR COACH & TRAILER	04/01/80–04/30/80	RENT MOBILE	650.00
04-29	0980119146	COCAINE REALTY	04/01/80–04/30/80	RENT 34 MECHANIC ST WORCESTER MA 01608	850.00
05-28	0980148145	JOHNSON MOTOR COACH & TRAILER	05/01/80–05/30/80	RENT MOBILE	650.00
05-28	0980148146	COCAINE REALTY	05/01/80–05/30/80	RENT 34 MECHANIC ST WORCESTER MA 01608	850.00
06-27	0980178143	JOHNSON MOTOR COACH & TRAILER	06/01/80–06/30/80	RENT MOBILE	650.00
06-27	0980178144	COCAINE REALTY	06/01/80–06/30/80	RENT 34 MECHANIC ST WORCESTER MA 01608	850.00
04-25	1080116368	DAVID R RAMAGE	04/02/80	5 PARCHMENT REPAIRS #844	15.50
04-30	1080121530	THE MIDDLESEX NEWS	02/17/80–02/17/81	ONE YEAR SUBSCRIPTION TO THE MIDDLESEX NEWS	102.50
04-30	1080121527	MILFORD DAILY NEWS	04/15/80–04/15/81	ONE YEAR SUBSCRIPTION TO MILFORD DAILY NEWS	62.50
05-14	1080135309	WORCESTER TELEGRAM & GAZETTE, INC.	04/30/80–10/30/80	(1) ONE COPY SUNDAY TELEGRAM	26.00
06-09	1080161399	WORCESTER TELEGRAM & GAZETTE, INC.	05/30/80–11/30/80	SIX (6) MONTH SUBSCRIPTION TO MORNING TELEGRAM	45.50
06-09	1080161397	BLACKSTONE VALLEY/TRIBUNE ADVERTISER	06/09/80	ONE YEAR SUBSCRIPTION 7-1-80 TO 7-1-81	8.00
06-09	1080161395	THE WOONSOCKET CALL	06/07/80–06/07/81	ONE YEAR SUBSCRIPTION	57.00
06-09	1080161391	THE BROOKINGS INSTITUTE	05/15/80	(2) TWO COPIES OF PECHMAN SNP AGENDA 8	19.15
04-25	1180116050	GSA, OAD, FINANCE DIVISION	04/18/80	ONE MONTH SERVICE	55.92
05-14	1180135063	NEW ENGLAND TELEPHONE	02/11/80–03/10/80	ONE MONTH SERVICE	75.38
05-14	1180135062	NEW ENGLAND TELEPHONE	02/11/80–03/10/80	ONE MONTH SERVICE	201.19

OFFICE OF HON. JOSEPH D EARLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1180135061	NEW ENGLAND TELEPHONE	02/11/80-03/10/80	ONE MONTH SERVICE	64.81
05-14	1180135059	NEW ENGLAND TELEPHONE	02/11/80-03/10/80	ONE MONTH SERVICE	47.93
06-16	1180168013	NEW ENGLAND TELEPHONE	04/11/80-05/10/80	ONE MONTH TELEPHONE SERVICE	85.78
06-16	1180168008	NEW ENGLAND TELEPHONE	04/11/80-05/10/80	ONE MONTH TELEPHONE SERVICE	161.09
06-16	1180168007	NEW ENGLAND TELEPHONE	04/11/80-05/10/80	ONE MONTH TELEPHONE SERVICE	55.25
06-16	1180168006	NEW ENGLAND TELEPHONE	04/11/80-05/10/80	ONE MONTH TELEPHONE SERVICE	51.93
06-16	1180168005	NEW ENGLAND TELEPHONE	03/11/80-04/10/80	ONE MONTH TELEPHONE SERVICE	56.33
06-16	1180168003	NEW ENGLAND TELEPHONE	03/11/80-04/10/80	ONE MONTH TELEPHONE SERVICE	67.40
06-16	1180168002	NEW ENGLAND TELEPHONE	03/11/80-04/10/80	ONE MONTH TELEPHONE SERVICE	79.50
06-16	1180168001	NEW ENGLAND TELEPHONE	03/11/80-04/10/80	ONE MONTH TELEPHONE SERVICE	172.71
04-21	2180112014	DEPARTMENT OF STATE CASHIER	03/01/80-03/31/80	CABLEGRAM	30.00
04-25	2180116012	WESTERN UNION TELEGRAPH COMPANY	02/29/80	ONE MONTH SERVICE	31.26
04-03	2280094135	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	241.70
04-25	2280116019	C & P TELEPHONE	03/31/80	ONE MONTH LONG DISTANCE SERVICE	102.97
04-29	2280119125	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	241.94
06-11	2280163170	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	240.97
04-03	1280094016	JOSEPH D EARLY	03/24/80-03/25/80	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT AND BACK 80 MILES AT .20/MI	16.00
04-03	1280094015	JOSEPH D EARLY	03/24/80-03/25/80	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT .20/MI	2.00
04-03	1280094014	JOSEPH D EARLY	03/24/80-03/25/80	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	174.00
04-08	1280099007	JOSEPH D EARLY	03/28/80-03/31/80	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT AND BACK 80 MILES AT .20/MI	16.00
04-08	1280099006	JOSEPH D EARLY	03/28/80-03/31/80	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT .20/MI	2.00
04-08	1280099005	JOSEPH D EARLY	03/28/80-03/31/80	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MA	174.00
04-25	1280116067	JOSEPH D EARLY	04/17/80-04/21/80	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT OFFICE & BACK 80 MILES @ .20 A MILE	16.00
04-25	1280116066	JOSEPH D EARLY	04/17/80-04/21/80	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT & BACK 10 MILES @ .20 A MILE	2.00
04-25	1280116065	JOSEPH D EARLY	04/17/80-04/21/80	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	174.00
04-25	1280116064	JOSEPH D EARLY	04/14/80	TRAVEL BY AUTO FROM NATIONAL AIRPORT TO WASHINGTON OFFICE 5 MILES @ .20 A MILE	1.00
04-25	1280116062	JOSEPH D EARLY	04/14/80	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT 40 MILES @ .20 A MILE	8.00
04-25	1280116060	JOSEPH D EARLY	04/14/80	ONE-WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	87.00
05-06	1280127077	JOSEPH D EARLY	04/24/80-04/27/80	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT OFFICE AND BACK 80 MILES AT .20/MI	16.00
05-06	1280127076	JOSEPH D EARLY	04/24/80-04/27/80	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NAT'L AP AND BACK 10 MILES AT .20/MI	2.00
05-06	1280127075	JOSEPH D EARLY	04/24/80-04/27/80	A/F FM WASH, D.C. TO BOSTON, MA AND RETURN	198.00
05-14	1280135004	JOSEPH D EARLY	05/02/80-05/06/80	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT OFFICE AND BACK 80 MILES AT .20 A MILE	16.00
05-14	1280135003	JOSEPH D EARLY	05/02/80-05/06/80	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT AND BACK 10 MILES AT .20 A MILE	2.00
05-14	1280135002	JOSEPH D EARLY	05/02/80-05/06/80	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON AND BACK	184.00
05-20	1280141097	JOSEPH D EARLY	05/08/80-05/12/80	TVL BY AUTO FM AIRPORT TO DISTRICT OFFICE AND BACK 80 MI AT .20/MI	16.00
05-20	1280141095	JOSEPH D EARLY	05/08/80-05/12/80	TRAVEL BY AUTO FROM WASH OFC TO NATIONAL AIRPORT & BACK 10 MILES AT .20/MI	2.00
05-20	1280141094	JOSEPH D EARLY	05/08/80-05/12/80	R/T AIRFARE FROM WASH, D.C. TO BOSTON, MASS AND BACK	184.00
05-23	1280143072	JOSEPH D EARLY	05/15/80-05/19/80	TVL BY AUTO FM AIRPORT TO DISTRICT OFFICE AND BACK 80 MILES AT .20/MI	16.00
05-23	1280143071	JOSEPH D EARLY	05/15/80-05/19/80	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT & BACK 10 MILES AT .20/MI	2.00
05-23	1280143070	JOSEPH D EARLY	05/15/80-05/19/80	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS AND BACK	184.00
06-06	1280158107	JOSEPH D EARLY	05/22/80-05/27/80	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT OFFICE AND BACK, 80 MILES @ $.20 A MILE	16.00
06-06	1280158106	JOSEPH D EARLY	05/22/80-05/27/80	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT AND BACK, 10 MILES @$.20/MI	2.00
06-06	1280158105	JOSEPH D EARLY	05/22/80-05/27/80	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA AND BACK	184.00
06-10	1280162097	JOSEPH D EARLY	05/30/80-06/02/80	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT OFFICE & BACK 80 MILES @ .20 A MILE	16.00
06-10	1280162096	JOSEPH D EARLY	05/30/80-06/02/80	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT & BACK 10 MILES @ .20 A MILE	2.00
06-10	1280162095	JOSEPH D EARLY	05/30/80-06/02/80	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON & BACK	187.00

06-18	1280170009	JOSEPH D EARLY	06/06/80–06/09/80	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT OFFICE & BACK 80 MILES AT 20¢ A MILE	16.00
06-18	1280170008	JOSEPH D EARLY	06/06/80–06/09/80	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT & BACK 10 MILES AT 20¢ A MILE	2.00
06-18	1280170007	JOSEPH D EARLY	06/06/80–06/09/80	R/T AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS & BACK	190.00
06-25	1280177024	JOSEPH D EARLY	06/13/80	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT OFFICE, 40 MILES AT .20 A MILE	8.00
06-25	1280177009	JOSEPH D EARLY	06/13/80	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT, 5 MILES AT .20 A MILE	1.00
06-25	1280177006	JOSEPH D EARLY	06/13/80	ONE WAY AIRFARE WASHINGTON, DC TO BOSTON, MA	95.00
06-30	1280182108	JOSEPH D EARLY	06/20/80–06/23/80	MILEAGE FROM AIRPORT TO DISTRICT OFFICE & BACK 80 MILES AT 20¢ A MILE	16.00
06-30	1280182107	JOSEPH D EARLY	06/20/80–06/23/80	MILEAGE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT & BACK 10 MILES AT 20¢ A MILE	2.00
06-30	1280182106	JOSEPH D EARLY	06/20/80–06/23/80	R/T AIRFARE FR/WASHINGTON, DC TO BOSTON, MASS & RETURN	190.00
04-30	2080122099	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		394.66
05-31	2080154069	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		249.65
06-30	2080183135	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		223.15
				TOTAL	**14,028.52**

OFFICE OF HON. BOB ECKHARDT

OFFICIAL EXPENSES

04-30	0280122164	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,110.50
05-31	0280154047	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,110.50
06-30	0280183156	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,110.50
04-29	0680119001	THOMAS J LANKFORD	03/14/80–03/28/80	LABELS, XEROX COPIES - PAPER, PLAIN NEKOOSA PAPER - IVORY	227.10
06-19	0680171003	BILLIE CARR & ASSOCIATES	05/16/80	LABELS FOR MAILING LETTERS RE: HARDY RAIL CORRIDOR	40.00
06-19	0680171002	KWIK KOPY	05/16/80	PRINTING 4,000 LETTERS RE: HARDY RAIL CORRIDOR	103.50
06-02	0980183016	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BAYTOWN TX	3.00
06-02	0980183015	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT BAYTOWN TX	(3.00)
06-17	0980169257	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BAYTOWN TX	575.00
06-17	0980169259	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT HOUSTON TX	3,012.00
04-07	1080098079	KWIK KOPY	03/10/80	PRINTING REPORT (SECOND RUN)	59.50
04-07	1080098078	ROLL CALL	01/03/80–12/31/80	SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
04-07	1080098074	KWIK KOPY	02/26/80	PRINTING REPORT	59.50
04-07	1080098072	FORTUNE	02/01/80–03/01/81	SUBSCRIPTION FOR WASHINGTON OFFICE	27.95
04-07	1080098071	THE WASHINGTON POST	02/29/80	PIX PRINT	10.00
04-07	1080098070	GSA, OAD, FINANCE DIVISION	03/18/80	SUPPLIES FOR DISTRICT OFFICE	18.92
04-07	1080098068	XEROX CORPORATION	01/03/80–02/01/80	METER USAGE ON XEROX 2600	26.26
04-07	1080098067	GSA, OAD, FINANCE DIVISION	02/29/80	SUPPLIES FOR DISTRICT OFFICE	25.73
04-07	1080098036	ALMA BUTLER	01/08/80–03/06/80	REIMBURSEMENT FOR PARKING	18.50
04-07	1080098033	ALMA BUTLER	01/08/80–03/09/80	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES (393 MI)	78.60
04-10	1080101226	SEAWALL SPECIALTY CO.	03/13/80	12 HOUSTON MAPS $12.00, POSTAGE & HANDLING $2.00	14.00
04-10	1080101223	FEDERAL EXPRESS CORP	03/05/80	SHIPPING CHARGES FROM HOUSTON	17.00
04-10	1080101220	WASHINGTON MONITOR, INC	01/13/80–01/11/81	SUBSCRIPTION TO 'CONGRESS IN PRINT'	55.00
04-10	1080101218	HOUSTON MAGAZINE, HOUSTON CHAMBER OF COM	04/01/80	4 MEDIA GUIDES	22.00
04-10	1080101190	DANIEL R. JACKSON	03/22/80	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES IN DISTRICT (24 MI.)	4.80
04-10	1080101188	DANIEL R. JACKSON	03/20/80	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES IN DISTRICT (37 MI.)	7.40
04-10	1080101187	BRENDA J. HENDERSON	02/18/80	REIMB FOR 5 SMOKELESS ASH TRAYS FOR OFFICE, POSTAGE & HANDLING	54.05
04-10	1080101185	COLUMBIA BOOKS, INC., PUBLISHERS	02/08/80–02/07/81	SUBSCRIPTION TO 'WASHINGTON REPRESENTATIVES'	30.00
04-15	1080106116	KEITH OZMORE	02/27/80	PHOTOGRAPH OF FISH FOR SUBCOMMITTEE TESTIMONY	10.00
04-15	1080106113	KEITH OZMORE	03/06/80–03/28/80	TAXI FARES & PARKING FEES	27.00
04-15	1080106111	KEITH OZMORE	03/02/80–03/31/80	309 MILES DRIVEN ON JOB AT .20	61.80
04-16	1080107450	ASSOCIATED PRESS	03/21/80	2 AP STYLEBOOKS AT $4.75 EACH	9.50
04-16	1080107447	WASHINGTON POST	04/16/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 5-5-80 TO 5-4-81	54.60
04-16	1080107179	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	SUPPLIES FOR DISTRICT OFFICE	4.86
04-16	1080107176	TEXAS OBSERVER	04/16/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 6-1-80 TO 5-31-81	15.00
04-16	1080107172	CENTRAL DELIVERY SERVICE	03/01/80–03/31/80	DELIVERY CHARGES	11.20
04-16	1080107169	HOUSE RECORDING STUDIO	03/01/80–03/31/80	VIDEO DUPLICATION CHARGES - $15.00; GRAPHIC PRINT - $1.50	16.50
04-16	1080107150	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEW YORK TIMES FOR WASHINGTON OFFICE	58.66
04-16	1080107149	CLIFFORD C III WHITNEY	03/25/80	CAB FARE FROM OFFICE TO AIRPORT	5.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BOB ECKHARDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1080107148	CLIFFORD C III WHITNEY	03/25/80–03/26/80	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS AT SAHARA HOTEL	77.24
04-16	1080107147	CLIFFORD C III WHITNEY	03/25/80–04/02/80	AIR FARE FROM WASHINGTON TO RENO (AND RETURN) TO ATTEND SLURRY TRANSPORT ASSOC. CONF	277.00
04-24	1080115078	CONGRESSIONAL QUARTERLY INC	02/11/80	COPY OF 'INSIDE CONGRESS'	8.45
04-24	1080115076	CLIFFORD C III WHITNEY	03/03/80	BUS FROM DULLES AIRPORT TO OFFICE	4.75
04-24	1080115075	CLIFFORD C III WHITNEY	02/29/80–03/01/80	MEALS AND LODGING; TRIP TO NATIONAL FORESTS	62.27
04-30	1080121540	XEROX CORPORATION	02/01/80–02/28/80	METER USAGE ON XEROX 2600	20.22
04-30	1080121538	XEROX CORPORATION	02/01/80–02/28/80	METER USAGE ON XEROX 3100 LDC	22.49
04-30	1080121533	BOB ECKHARDT	04/21/80	TAXI FROM DULLES TO RESIDENCE	26.00
05-05	1080126307	BOB ECKHARDT	01/17/80–04/15/80	REIMBURSEMENT FOR TAXIS, METRO AND MISCELLANEOUS OFFICE EXPENSES	53.65
05-06	1080127323	FEDERAL EXPRESS CORP	04/02/80	SHIPPING CHARGES TO HOUSTON	19.00
05-15	1080136181	XEROX CORPORATION	01/31/80–02/29/80	METER USAGE ON XEROX 3100	43.98
05-21	1080142321	FORWARD TIMES	05/01/80–04/30/81	SUBSCRIPTION FOR DISTRICT OFFICE	13.50
06-05	1080157446	FOREIGN AFFAIRS	06/01/80–05/31/81	SUBSCRIPTION RENEWAL	15.00
06-05	1080157445	CONSERVATION FOUNDATION LETTER	05/14/80	COPY OF 'THE SOCIAL LIFE OF SMALL URBAN SPACES' - $9.50, POSTAGE & HANDLING - $.95	10.45
06-05	1080157443	FEDERAL EXPRESS CORP	03/25/80	SHIPPING CHARGES TO HOUSTON	22.68
06-05	1080157442	GSA, OAD, FINANCE DIVISION	04/30/80	SUPPLIES FOR DISTRICT OFFICE	2.25
06-06	1080158490	XEROX CORPORATION	02/28/80–03/31/80	METER USAGE ON XEROX 3100 LDC, METER USAGE ON XEROX 2600	1.94
06-06	1080158488	XEROX CORPORATION	05/13/80	PAPER FOR TELECOPIER, HANDLING CHARGE	28.10
06-19	1080171041	JANIE REYES	05/13/80–05/30/80	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES 128 MILES AT 20¢	25.60
06-19	1080171037	KEITH OZMORE	05/21/80	PHOTOCOPIES OF POST STORIES	1.65
06-19	1080171036	KEITH OZMORE	05/14/80	MAILING LABEL DELIVERY CHARGE	12.00
06-19	1080171034	KEITH OZMORE	04/09/80–05/27/80	MILEAGE FOR APRIL & MAY (869 AT 20¢)	173.80
06-19	1080171032	ANN K LOWER	03/23/80–03/28/80	REIMBURSEMENT FOR LONG DISTANCE CALLS RE: CUTBIRTH CASE	8.23
06-21	1080172011	NATIONAL HEALTH DIRECTORY	05/01/80	COPY OF NATIONAL NEWS MEDIA DIRECTORY-$25.00;POSTAGE AND HANDLING-$2.00	27.00
06-21	1080172010	LEADER	06/05/80–12/04/80	SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
06-21	1080172009	PASADENA CITIZEN CIRCULATION	06/20/80	SUBSCRIPTION FOR WASHINGTON OFFICE 06/23/80 TO 12/22/80	22.50
06-21	1080172008	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/80	LUNCHEON WITH CONSTITUENTS ON OFFICIAL BUSINESS	22.85
06-21	1080172007	BRENDA J. HENDERSON	05/27/80	TRIP TO ROCKVILLE, MD RE: TEXAS PREPAID HEALTH PLAN 33 MILES @ 20¢	6.60
06-23	1080175235	THE NEW REPUBLIC	06/23/80	SUBSCRIPTION FOR WASH. OFFICE 8-15-80 TO 8-14-81	18.00
06-23	1080175234	GSA, OAD, FINANCE DIVISION	05/31/80	SUPPLIES FOR DISTRICT; OFFICE	9.51
06-23	1080175232	HOUSTON BREAKTHROUGH	06/01/80–05/31/81	SUBSCRIPTION FOR DISTRICT OFFICE	7.00
06-23	1080175230	THE DEER PARK PROGRESS	06/16/80–12/15/80	SUBSCRIPTION FOR WASH OFFICE	4.50
06-23	1080175229	HOUSE RECORDING STUDIO	05/07/80	PROCESSING FILM & MAKING PRINTS	10.50
06-24	1080176549	NEWS-MESSENGER	06/01/80–05/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
06-24	1080176547	NO. HARRIS COUNTY NEWS	06/11/80–06/10/81	SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
04-07	1180098028	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	286.95
04-16	1180107077	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/04/80–05/04/80	LOCAL TELEPHONE SERVICE FOR BAYTOWN OFFICE - $115.00 LONG DISTANCE CALL	115.72
05-05	1180126004	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	314.39
05-21	1180142068	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/04/80–06/04/80	LOCAL TELEPHONE SERVICE FOR BAYTOWN OFFICE, LONG DISTANCE CALLS	121.06
06-05	1180157054	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	415.90
06-21	1180172001	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/04/80–07/04/80	TELEPHONE SERVICE FOR BAYTOWN OFFICE	115.00
04-16	2180107010	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MESSAGE SERVICES AND INTERNATIONAL TELEGRAMS	44.96
05-21	2180142014	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	MESSAGE SERVICES & INTERNATIONAL TELEGRAMS	33.59
06-21	2180172001	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	MESSAGE SERVICES	31.79
04-03	2280094136	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	292.42
04-10	2280101020	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	46.64

04-29	2280119126	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	335.13
06-11	2280163171	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	245.10
06-19	2280171003	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE CALLS	74.51
06-19	2280171002	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE CALLS (LONG DISTANCE)	53.06
05-05	1280126008	MICHAEL BERNARD	04/18/80	DRIVING CONG. ECKHARDT TO DULLES (50 MILES @ .20)	10.00
05-05	1280126005	BOB ECKHARDT	04/18/80–04/21/80	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	362.00
05-05	1280126004	BOB ECKHARDT	04/05/80	TAXI FROM RESIDENCE TO DULLES AIRPORT	27.00
05-05	1280126003	BOB ECKHARDT	04/05/80–04/15/80	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	362.00
05-06	1280127085	BOB ECKHARDT	04/28/80	TAXI FROM DULLES TO RESIDENCE	25.50
05-06	1280127083	BOB ECKHARDT	04/25/80	TAXI FROM RESIDENCE TO DULLES	26.00
05-06	1280127082	BOB ECKHARDT	04/25/80–04/28/80	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	376.00
05-21	1280142066	BOB ECKHARDT	05/11/80	TAXI FARE DULLES TO RESIDENCE	26.00
05-21	1280142065	BOB ECKHARDT	05/09/80	TAXI FROM RESIDENCE TO NATIONAL AIRPORT	5.00
05-21	1280142064	BOB ECKHARDT	05/09/80–05/11/80	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	384.00
06-06	1280158109	BOB ECKHARDT	05/23/80	TAXI FROM RESIDENCE TO NATIONAL AIRPORT	6.00
06-06	1280158108	BOB ECKHARDT	05/23/80–05/27/80	TRAVEL FROM WASHINGTON TO HOUSTON AND RETURN VIA COMMERCIAL AIR	420.00
06-27	1280179016	BOB ECKHARDT	06/15/80	TAXI FROM DULLES TO RESIDENCE	25.00
06-27	1280179015	BOB ECKHARDT	06/13/80	TAXI FROM RESIDENCE TO DULLES	24.00
06-27	1280179013	BOB ECKHARDT	06/13/80–06/15/80	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	398.00
04-10	1380101025	ANN K LOWER	03/18/80	TAXI FROM DULLES	27.00
04-10	1380101024	ANN K LOWER	02/11/80	TAXI TO DULLES	27.00
04-10	1380101023	ANN K LOWER	02/11/80–03/18/80	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	358.00
04-24	1380115005	CLIFFORD C III WHITNEY	02/29/80–03/02/80	ROUND TRIP AIR FARE FROM WASHINGTON TO HOUSTON VIA COMMERCIAL AIR	203.50
05-15	1380136025	JUDY M JACKSON	04/20/80	TAXI FROM HOUSTON AIRPORT TO DOWNTOWN	5.00
05-15	1380136022	JUDY M JACKSON	04/20/80	TAXI FROM RESIDENCE TO NATIONAL AIRPORT	5.75
05-15	1380136020	JUDY M JACKSON	04/20/80–05/04/80	TVL FM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	362.00
06-19	1380171005	JANIE REYES	05/23/80	MILEAGE FROM HOUSTON AIRPORT TO RESIDENCE -- 25 MILES AT 20¢	5.00
06-19	1380171004	JANIE REYES	05/23/80	TAXI FROM OFFICE TO DULLES	25.00
06-19	1380171003	JANIE REYES	05/21/80	TAXI FROM DULLES TO OFFICE	26.00
06-19	1380171002	JANIE REYES	05/21/80	MILEAGE FROM RESIDENCE TO HOUSTON AIRPORT -- 25 MILES AT 20¢	5.00
06-19	1380171001	JANIE REYES	05/21/80–05/23/80	TRAVEL FROM HOUSTON TO WASHINGTON (& RETURN) VIA COMMERCIAL AIR	387.00
04-07	1480098015	XEROX CORPORATION	02/01/80–02/29/80	COMPUTER SERVICES	144.40
04-10	1480101038	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80–03/31/80	COMPUTER SERVICES	59.00
04-10	1480101033	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	870.62
04-10	1480101032	TRENDATA	04/01/80–04/30/80	COMPUTER SERVICES	154.23
04-16	1480107048	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER CHARGES	14.30
04-24	1480115010	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	9.60
04-30	1480121043	XEROX CORPORATION	03/01/80–03/31/80	COMPUTER SERVICES	144.40
05-05	1480126036	DIALCOM, INCORPORATED	04/23/80	COMPUTER SERVICES -- GUMMED LABELS	70.00
05-15	1480136022	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	37.25
05-15	1480136021	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES	870.62
05-15	1480136020	TRENDATA	05/01/80–05/31/80	COMPUTER SERVICES	154.23
05-21	1480142054	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80–04/30/80	COMPUTER SERVICES	59.00
06-06	1480158049	TRENDATA	06/01/80–06/30/80	COMPUTER SERVICE	154.23
06-21	1480172006	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	870.62
06-21	1480172003	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80–05/31/80	COMPUTER SERVICES	59.00
06-21	1480172002	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES	7.43
04-30	2080122121	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		236.73
05-31	2080154092	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		286.41
06-30	2080183286	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		397.06
				TOTAL	**20,252.99**

OFFICE OF HON. BOB EDGAR

OFFICIAL EXPENSES

04-30	0280122165	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,007.34

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BOB EDGAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0280154049	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,007.34
06-30	0280183159	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		966.10
04-07	0680098007	DAVID R RAMAGE	03/24/80	5,000 COPIES OF TRANSPORTATION REPORT	95.20
05-07	0680128011	DAVID R RAMAGE	04/22/80	SCHEDULE CARDS - FOLCROFT, PA PUBLIC FORUM	144.00
06-10	0680162018	DAVID R RAMAGE	05/29/80	PUBLIC FORUM SCHEDULES	1,035.00
06-10	0680162017	DAVID R RAMAGE	05/21/80	PUBLIC FORUM SCHEDULES AND LABELS	509.80
04-29	0980119147	BENNIE HARRIS	04/01/80–04/30/80	RENT 604 AVENUE OF THE STATES CHESTER PA 19013	800.00
04-29	0980119148	BERNARD L. CARR	04/01/80–04/30/80	RENT 204 LONG LANE UPPER DARBY PA	775.00
05-28	0980148147	BENNIE HARRIS	05/01/80–05/30/80	RENT 604 AVENUE OF THE STATES CHESTER PA 19013	800.00
05-28	0980148148	BERNARD L. CARR	05/01/80–05/30/80	RENT 204 LONG LANE UPPER DARBY PA	775.00
06-27	0980178145	BENNIE HARRIS	06/01/80–06/30/80	RENT 604 AVENUE OF THE STATES CHESTER PA 19013	800.00
06-27	0980178146	BERNARD L. CARR	06/01/80–06/30/80	RENT 204 LONG LANE UPPER DARBY PA	775.00
04-07	1080098144	GESSIE A NASINO	02/25/80–02/29/80	CHESTER OFFICE JANITORIAL SERVICES	20.00
04-07	1080098089	R S P MEDIA ENTERPRISES	03/27/80	PORTRAIT SESSION (B/W COLOR) WITH PROOFS	235.00
04-07	1080098085	GESSIE A NASINO	03/18/80–03/21/80	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	20.00
04-07	1080098083	GESSIE A NASINO	03/11/80–03/14/80	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	20.00
04-07	1080098081	MARITA GREEN	01/01/80–06/28/80	DELIVERY SERVICE OF THE EVENING & SUNDAY BULLETIN TO 311 MARTIN LANE, WALLINGFORD, PA	38.10
04-07	1080098038	ELLA POWERS	02/01/80	RENTAL OF CAR FOR ONE DAY BUSINESS TRIP TO THE DISTRICT	90.08
04-07	1080098037	XEROX CORPORATION	01/01/80–01/31/80	OVER METER ALLOWANCE FOR THE MONTH OF JANUARY ON XEROX COPIER	63.93
04-11	1080102271	GESSIE A. NASINO	03/25/80–03/28/80	JANITORIAL SERVICE FOR THE WEEK OF MARCH 25	20.00
04-11	1080102268	XEROX CORPORATION	10/01/79–10/31/79	XEROX COPIER OVER MINIMUM ALLOWANCE OF COPIES	20.70
04-18	1080109212	GESSIE A. NASINO	04/08/80–04/11/80	CHESTER DISTRICT OFFICE JANITORIAL SERVICE	20.00
04-18	1080109210	GESSIE A. NASINO	04/01/80–04/04/80	CHESTER DISTRICT OFFICE JANITORIAL SERVICES	20.00
04-18	1080109207	WOLF PAPER COMPANY, INC.	04/02/80	OFFICE SUPPLIES FOR THE UPPER DARBY DISTRICT OFFICE	169.95
04-18	1080109204	SPENCER STATIONERY CO.	02/29/80	STATIONERY NEEDS FOR THE CHESTER DISTRICT OFFICE	6.52
04-18	1080109199	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	DELIVERY OF THE NEW YORK TIMES	110.82
05-07	1080128208	TELEGRAPH PRESS	04/24/80	40,000 COPIES OF CONSUMER INFORMATION CATALOG	238.00
05-07	1080128203	GESSIE A NASINO	04/22/80–04/25/80	CHESTER JANITORIAL SERVICE FOR THE WEEK OF APRIL 22	20.00
05-07	1080128199	GESSIE A NASINO	04/15/80–04/18/80	CHESTER JANITORIAL SERVICE FOR THE WEEK OF APRIL 15	20.00
05-07	1080128194	ATLAS PHOTO COMPANY	04/09/80	MEMBER'S PHOTOS	94.03
05-15	1080136213	DAVID R RAMAGE	04/28/80	MEMO SHEETS #1560	58.90
05-15	1080136208	CHAMBER OF COMMERCE OF U S	04/07/80	PUBLICATION FOR OFFICIAL USE	2.00
05-15	1080136204	R S P MEDIA ENTERPRISES	04/30/80	PHOTOGRAPHS FOR OFFICIAL USE	45.50
05-15	1080136193	PENN-DELCO SCHOOL DISTRICT	02/22/80	USE OF SCHOOL FACILITIES FOR PUBLIC FORUM	12.00
05-16	1080137297	HOUSE RECORDING STUDIO	04/10/80	VIEWING OF EDUCATIONAL FILM	6.00
05-23	1080143149	SPENCER STATIONERY CO.	04/17/80	OFFICE SUPPLIES	7.92
05-23	1080143148	GESSIE A. NASINO	05/06/80	CLEANING OF CHESTER DISTRICT OFFICE	20.00
05-23	1080143144	ELLA POWERS	05/13/80	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPE PRINTING	14.00
05-29	1080150295	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
05-29	1080150293	DEBORAH M. WOOLSON	05/16/80	OFCL PHOTOS TAKEN AT MUNICIPAL LEADERS CONFERENCE IN WASHINGTON ON MAY 12, 1980	24.00
05-29	1080150290	SAVIN BUSINESS MACHINES CORP	04/30/80	T-D PAC	81.00
05-30	1080151240	GESSIE A NASINO	05/13/80	CLEANING OF CHESTER DISTRICT OFFICE	20.00
05-30	1080151209	XEROX CORPORATION	02/29/80–03/31/80	XEROX COPIES OVER METER ALLOWANCE	84.49
05-30	1080151208	GESSIE A NASINO	04/29/80	CLEANING OF CHESTER DISTRICT OFFICE	20.00
06-10	1080162153	JOE'S BUILDING AND PLUMBING SUPPLIES	01/14/80	TWO SPACE HEATERS FOR USE IN CHESTER DISTRICT OFFICE	49.00
06-10	1080162144	XEROX CORPORATION	04/25/80	DEVELOPER FOR 3100	32.42

06-10	1080162143	GESSIE A NASINO	05/27/80	CLEANING OF CHESTER DISTRICT OFFICE	20.00
06-11	1080163109	WOLF PAPER COMPANY, INC.	05/29/80	SUPPLIES FOR CHESTER DISTRICT OFFICE	55.85
06-16	1080168088	GESSIE A NASINO	05/20/80	CLEANING OF CHESTER DISTRICT OFFICE	20.00
06-16	1080168085	DEBORAH M. WOOLSON	05/29/80	PROCESSING AND ENLARGEMENTS OF PHOTOS FROM MUNICIPAL LEADERS CONFERENCE IN WASHINGTON	24.00
06-16	1080168084	DAVID R RAMAGE	06/03/80	CHESHIRE LABELS ON ENVELOPES	146.33
06-16	1080168083	BERT HODGE	05/21/80	PHOTO OF MILITARY ACADEMY APPOINTEES	109.50
06-21	1080172013	GESSIE A NASINO	06/03/80	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	20.00
06-21	1080172012	WOLF PAPER COMPANY, INC.	06/05/80	FLUORESCENT BULBS FOR CHESTER DISTRICT OFFICE	27.60
04-07	1180098055	BELL TELEPHONE COMPANY OF PA	03/04/80–04/03/80	TELEPHONE SERVICE FOR THE MONTH OF MARCH, CHESTER DISTRICT OFFICE	397.27
04-18	1180109030	GSA, OAD, FINANCE DIVISION	03/22/80	CHARGES & CREDITS, TOLL CHGS EXCLUSIVE EQUIPMENT, ETC FOR THE CHESTER DISTRICT OFFICE	155.63
04-18	1180109029	BELL TELEPHONE COMPANY OF PA	03/28/80–04/27/80	UPPER DARBY TELEPHONE SERVICE FOR THE MONTH OF APRIL	347.88
04-18	1180109024	GSA, OAD, FINANCE DIVISION	03/22/80	CHARGES & CREDITS, TOLL CHGS EXCLUSIVE EQUIPMENT, ETC FOR THE UPPER DARBY DISTRICT OFC	48.32
05-07	1180128037	BELL OF PENNSYLVANIA	04/04/80–05/03/80	TELEPHONE SERVICE & EQUIPMENT FOR CHESTER DISTRICT OFFICE	378.26
05-16	1180137069	BELL TELEPHONE COMPANY OF PA	04/28/80–05/27/80	UPPER DARBY, PA OFFICIAL BILL	363.05
05-29	1180150014	BELL TELEPHONE COMPANY OF PA	05/04/80–06/03/80	OFFICIAL TELEPHONE BILL FOR CHESTER DISTRICT OFFICE	421.72
05-30	1180151049	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE FOR UPPER DARBY DISTRICT OFFICE	41.29
06-16	1180168038	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICES FOR UPPER DARBY DISTRICT OFFICE	41.60
06-21	1180172002	BELL TELEPHONE COMPANY OF PA	05/28/80–06/27/80	UPPER DARBY DISTRICT OFFICE PHONE BILL	349.36
05-16	2180137022	WESTERN UNION TELEGRAPH COMPANY	04/30/80	OFFICIAL TELEGRAM	15.85
04-03	2280094137	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	264.46
04-29	2280119128	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	264.67
06-11	2280163252	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	263.79
04-09	1280100025	ROBERT W EDGAR	03/28/80–03/30/80	WASHINGTON, D.C. TO UPPER DARBY, PA & RETURN, PRIVATE AUTO, TOLLS, 286 MILES	61.70
04-09	1280100024	ROBERT W EDGAR	03/24/80	ONE WAY BY AMTRAK FROM PHILADELPHIA TO WASHINGTON, DC	19.25
04-09	1280100023	ROBERT W EDGAR	03/14/80–03/17/80	WASHINGTON, D.C. TO UPPER DARBY, PA & RETURN, PRIVATE AUTO, TOLLS, 286 MILES	61.70
04-09	1280100022	ROBERT W EDGAR	02/29/80–03/02/80	WASHINGTON, D.C. TO UPPER DARBY, PA & RETURN, PRIVATE AUTO, TOLLS, 286 MI @ .20	61.70
05-10	1280130161	ROBERT W EDGAR	04/29/80	PHILADELPHIA, PA TO WASHINGTON ALLEGHANY, U.S. AIR, ONE WAY	57.00
05-10	1280130159	ROBERT W EDGAR	04/28/80	WASHINGTON, DC TO WILMINGTON ONE-WAY BY AMTRAK	17.75
05-10	1280130158	ROBERT W EDGAR	04/25/80–04/26/80	WASHINGTON, DC TO UPPER DARBY, PA & RETURN, PRIVATE AUTO, 286 MILES TOLLS	61.70
05-10	1280130156	ROBERT W EDGAR	04/23/80	CHESTER, PA TO WASHINGTON, DC ONE-WAY, BY AMTRAK	15.50
05-10	1280130153	ROBERT W EDGAR	04/22/80	WASHINGTON, DC TO WILMINGTON, PA BY AMTRAK ONE-WAY	17.75
05-10	1280130151	ROBERT W EDGAR	04/18/80–04/20/80	WASHINGTON, DC TO UPPER DARBY, PA & RETURN, PRIVATE AUTO 286 MILES TOLLS	61.70
05-10	1280130150	ROBERT W EDGAR	04/07/80–04/14/80	WASHINGTON, DC TO UPPER DARBY, PA & RETURN, PRIVATE AUTO, 286 MILES TOLLS	61.70
05-10	1280130148	ROBERT W EDGAR	04/02/80–04/02/80	WASHINGTON, DC TO UPPER DARBY FOR CHAMBER DINNER & RETURN - 286 MILES TOLLS	61.70
06-10	1280162068	ROBERT W EDGAR	05/16/80–05/19/80	ROUNDTRIP WASH,DC TO UPPER DARBY,PA & RETURN BY PRIVATE AUTO-286 MILES & $4.50-TOLLS	61.70
06-10	1280162062	ROBERT W EDGAR	05/30/80	METRO TO PHILADELPHIA,PA-ONE WAY	20.25
06-10	1280162061	ROBERT W EDGAR	05/24/80–05/27/80	WASHINGTON,DC TO UPPER DARBY, PA AND RETURN-PRIVATE AUTO,286 MILES PLUS $4.50-TOLLS	61.70
06-10	1280162060	ROBERT W EDGAR	05/09/80–05/11/80	WASHINGTON,DC TO UPPER DARBY, PA AND RETURN-PRIVATE AUTO,286 MILES PLUS $4.50-TOLLS	61.70
06-10	1280162058	ROBERT W EDGAR	05/05/80–05/05/80	WASHINGTON,DC TO UPPER DARBY, PA AND RETURN-PRIVATE AUTO,286 MILES PLUS $4.50-TOLLS	61.70
04-18	1380109009	JAMES WHITEHEAD	04/08/80–04/09/80	OFCL TRIP TO DIST FM WASH, DC TO WILMINGTON, PA BY AMTRAK FM WILMINGTON/CHESTER/CHESTER/WILM	39.00
05-15	1380136027	BARBARA HAYDEN	04/28/80	OFFICIAL TRIP TO 7TH CONG DISTRICT	25.50
04-07	1480098008	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	875.00
04-07	1480098007	DIALCOM, INCORPORATED	03/24/80	DUAL ACCESS CHARGES FOR FEBRUARY COMPUTER SERVICE	143.08
04-11	1480102080	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	DISTRICT OFFICE COMPUTER SERVICE	335.00
05-07	1480128031	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1980	875.00
05-07	1480128030	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, PRIME HOURS AND NON PRIME HOURS	158.55
05-15	1480136023	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH	870.62
05-16	1480137070	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER SERVICES	335.00
06-10	1480162011	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	166.08
06-16	1480168017	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR MONTH OF JUNE 1980	870.62
06-21	1480172004	ALANTHUS DATA COMMUNICATIONS CORP.	05/23/80	COUPLERS FOR WASHINGTON AND DISTRICT OFFICES	335.00
04-30	2080122100	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		109.24
05-31	2080154070	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		959.68
06-30	2080183140	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		499.78
				TOTAL	**22,418.92**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DON EDWARDS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122166	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,117.68
05-31	0280154051	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,125.35
06-30	0280183163	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,125.35
04-29	0980119149	CITY CENTER BLDG	04/01/80–04/30/80	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00
04-29	0980119150	MURCO DEVELOPMENT INC	04/01/80–04/30/80	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
04-29	0980119151	ALAMEDA INVESTORS	04/01/80–04/30/80	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	775.00
05-28	0980148149	CITY CENTER BLDG	05/01/80–05/30/80	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00
05-28	0980148150	MURCO DEVELOPMENT INC	05/01/80–05/30/80	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
05-28	0980148151	ALAMEDA INVESTORS	05/01/80–05/30/80	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	775.00
06-27	0980178147	CITY CENTER BLDG	06/01/80–06/30/80	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00
06-27	0980178148	MURCO DEVELOPMENT INC	06/01/80–06/30/80	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
06-27	0980178149	ALAMEDA INVESTORS	06/01/80–06/30/80	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	775.00
04-16	1080107465	CROWN COURIER SERVICE	03/25/80	DOCUMENT DELIVERED FROM OFC TO DEPT OF JUSTICE	4.96
04-16	1080107462	UNITED WAY OF SANTA CLARA COUNTY	03/24/80	ONE COPY OF DIRECTORY OF HUMAN SERVICES	8.00
05-05	1080126355	HERTZ SYSTEM INC	03/14/80–03/16/80	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	47.66
05-05	1080126354	HERTZ SYSTEM INC	02/13/80–02/19/80	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	200.09
05-05	1080126309	KAREN WYLIE	04/22/80	TRANSPORTATION TO ATTEND OFFICIAL BUSINESS MEETING IN SAN FRANCISCO	7.83
05-05	1080126019	DON EDWARDS	04/07/80–04/11/80	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	104.42
05-05	1080126018	ROBERTA HAEBERLE	04/08/80–04/11/80	RENTAL CAR FOR OFFICIAL USE BY STAFF (HAEBERLE) IN DISTRICT	77.63
05-05	1080126016	XEROX CORPORATION	03/01/80–03/31/80	XEROX COPIES	92.33
05-23	1080144322	ROBERT TOWNSEND	04/30/80–05/02/80	REIMBURSEMENT FOR HOTEL & MEALS & TELEPHONE FOR OFCL VISIT TO AIR FORCE ACADEMY	99.86
05-23	1080144309	THOMAS J LANKFORD	04/29/80	RECORD REPRINT	17.50
05-23	1080144307	THOMAS J LANKFORD	03/07/80	CARDS - STOCK	42.00
05-23	1080144306	THOMAS J LANKFORD	02/20/80–02/22/80	CARDS - STOCK	49.40
05-23	1080143357	THERESA K POCHE	05/03/80–05/09/80	HOTEL ACCOMMODATIONS (9 NIGHTS) FOR STAFF (POCHE') IN WASH	266.76
06-19	1080171199	XEROX CORPORATION	03/01/80–04/14/80	METER OVERAGE	7.12
06-30	1080182375	ANNE MEDEIROS	06/13/80	REIMBURSEMENT FOR SIGNS FOR OFFICIAL HEARING	6.36
04-11	1180102010	PACIFIC TELEPHONE	02/19/80–03/18/80	TELEPHONE SERVICES FOR HAYWARD DIST OFC	130.54
04-11	1180102009	PACIFIC TELEPHONE	01/04/80–02/03/80	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	102.62
04-11	1180102008	ANSWERING BUREAU OF HAYWARD	04/01/80–04/30/80	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST OFC	32.50
04-16	1180107079	TEL ASSISTANCE TELEPHONE ANSWERING	03/28/80–04/28/80	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	30.10
04-16	1180107078	TEL-RAD TELEPHONE ANSWERING BUREAU	04/01/80–04/30/80	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	30.75
05-05	1180126055	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	106.97
05-05	1180126054	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	28.65
05-05	1180126053	PACIFIC TELEPHONE	03/04/80–04/02/80	TELEPHONE SERVICES FOR SAN JOSE DISTRICT	89.41
05-05	1180126007	PACIFIC TELEPHONE	03/04/80–04/03/80	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	6.05
05-05	1180126006	PACIFIC TELEPHONE	02/22/80–03/21/80	TELEPHONE SERVICES FOR FREMONT DIST OFC	97.66
05-14	1180135065	PACIFIC TELEPHONE	03/19/80–04/18/80	TELEPHONE SERVICES FOR HAYWARD DIST OFC	116.97
05-14	1180135064	ANSWERING BUREAU OF HAYWARD	05/01/80–05/31/80	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST OFC	33.40
05-23	1180144062	PACIFIC TELEPHONE	03/22/80–04/21/80	TELEPHONE SERVICES FOR FREMONT DIST. OFC.	97.45
05-23	1180144061	TEL-RAD TELEPHONE ANSWERING BUREAU	05/01/80–05/31/80	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DIST. OFC.	30.50
05-23	1180144058	TEL ASSISTANCE TELEPHONE ANSWERING	04/28/80–05/28/80	TELEPHONE ANSWERING SERVICES FOR FREMONT DIST. OFC.	30.00
05-23	1180143077	PACIFIC TELEPHONE COMPANY	10/04/78–11/03/78	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	98.70
06-09	1180161117	PACIFIC TELEPHONE	04/04/80–05/03/80	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	45.97
06-09	1180161115	PACIFIC TELEPHONE	04/19/80–05/18/80	TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE	78.01

06-10	1180162071	ANSWERING BUREAU OF HAYWARD	06/01/80–06/30/80	TELEPHONE ANSWERING SERVICES FOR HAYWARD DISTRICT OFFICE	35.20
06-10	1180162068	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	30.30
06-10	1180162067	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	111.41
06-19	1180171019	TEL-RAD TELEPHONE ANSWERING BUREAU	06/01/80–06/30/80	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	35.50
06-19	1180171018	TEL ASSISTANCE TELEPHONE ANSWERING	05/28/80–06/28/80	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	30.00
06-27	1180179024	PACIFIC TELEPHONE	04/22/80–05/21/80	TELEPHONE SERVICES FOR FREMONT DIST. OFC	54.27
06-27	1180179023	PACIFIC TELEPHONE	05/04/80–06/03/80	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFC	4.71
06-27	1180178056	PACIFIC TELEPHONE	05/06/79–06/05/79	TELEPHONE SERVICES FOR HAYWARD DIST OFC	83.23
06-30	1180182095	PACIFIC TELEPHONE	05/04/80–06/03/80	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	83.29
04-16	2180107028	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	OFFICE TELEGRAPH SERVICES	27.37
05-23	2180143025	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	OFFICIAL TELEGRAPH SERVICES	17.03
06-19	2180171014	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAPH SERVICES	8.84
04-03	2280094138	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	216.48
04-29	2280119129	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	216.76
05-05	2280126046	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL TELEPHONE CALLS	18.41
06-09	2280161048	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL TELEPHONE CALLS	9.30
06-11	2280163173	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	215.58
06-30	2280182038	C & P TELEPHONE	05/01/80–05/31/80	OFFICIAL TELEPHONE CALLS	13.49
04-16	1280107074	UNITED AIRLINES	02/13/80–02/18/80	ROUND TRIP BY MEMBER FROM WASHINGTON TO SAN FRANCISCO	658.00
05-14	1280135034	UNITED AIR LINES	04/07/80–04/12/80	ROUND TRIP TRAVEL BY MEMBER FROM WASH/S. FRAN/WASH	740.00
06-10	1280162108	UNITED AIRLINES	03/14/80–03/16/80	R/T TRAVEL BY MEMBER FROM WASH/SAN FRANCISCO/WASH	675.00
06-30	1280182074	UNITED AIRLINES	05/31/80	ONE WAY TRAVEL BY MEMBER FROM WASH TO SAN FRANCISCO	451.00
04-16	1380107041	TAYA MARIE LEVINE	03/30/80	ONE WAY TRAVEL BY STAFF (LEVINE) FROM WASHINGTON TO SAN FRANCISCO, CA	307.00
05-14	1380135013	UNITED AIR LINES	04/08/80–04/13/80	ROUND TRIP TRAVEL BY STAFF (HAEBERLE) FROM WASH/S. JOSE/ WASH	404.00
05-23	1380143029	THERESA K POCHE	05/03/80–05/10/80	ROUND TRIP TRAVEL BY STAFF (POCHE') FROM SAN JOSE/WASH/ SAN JOSE	377.00
06-27	1380179005	ROBERTA HAEBERLE	05/27/80–06/08/80	ROUND TRIP TRAVEL BY STAFF (HAEBERLE) FROM WASH/SAN JOSE/WASH	568.00
04-11	1480102013	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	870.62
04-16	1480107093	CARTERFONE	04/01/80–04/30/80	COMPUTER EQUIPMENT RENTAL	161.50
04-16	1480107091	CARTERFONE	04/01/80–04/30/80	COMPUTER EQUIPMENT RENTAL	71.50
04-16	1480107087	TERMINAL DATA CORPORATION	03/31/80	RECYCLED RIBBONS	8.25
05-06	1480127053	CARTERFONE	05/01/80–05/31/80	COMPUTER EQUIPMENT RENTAL	161.50
05-06	1480127052	CARTERFONE	05/01/80–05/31/80	COMPUTER EQUIPMENT RENTAL	71.50
05-14	1480135034	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES	870.62
05-23	1480144051	TERMINAL DATA CORPORATION	05/06/80	RECYCLED RIBBONS	37.20
05-23	1480143098	TERMINAL DATA CORPORATION	05/12/80	RECYCLED RIBBONS	18.60
06-19	1480171031	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	870.62
06-27	1480179018	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	DELIVERY & INSTALLATION OF COMPUTER EQUIPMENT	266.13
06-30	1480182105	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/80–06/30/80	COMPUTER EQUIPMENT RENTAL	197.00
04-15	1580106028	POSTMASTER	02/25/80	POSTAGE STAMPS	300.00
04-30	2080122122	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		373.49
05-31	2080154093	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		158.61
06-30	2080183292	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		328.77
				TOTAL	**19,940.63**

OFFICE OF HON. JACK EDWARDS

OFFICIAL EXPENSES

04-30	0280122169	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		659.74
05-31	0280154052	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		659.74
06-30	0280183165	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		659.74
06-27	0680179005	THOMAS J LANKFORD	06/10/80	QUESTIONNAIRE CARD - TYPESET - STOCK	2,295.00
06-27	0680179004	THOMAS J LANKFORD	05/08/80–05/27/80	NEWSLETTER - PAPER - TYPESET, LABELS ON ENVELOPES	498.05
04-29	0980119152	THE AMERICAN NATL BANK & TRUST CO	04/01/80–04/30/80	RENT MOBILE	625.00
05-28	0980148152	THE AMERICAN NATL BANK & TRUST CO	05/01/80–05/30/80	RENT MOBILE	625.00
06-17	0980169268	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MOBILE AL	1,556.00
06-30	0980182002	THE AMERICAN NATL BANK & TRUST CO	06/01/80–06/30/80	RENT MOBILE	625.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JACK EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1080098091	CITIES SERVICE COMPANY	03/04/80	GASOLINE FOR TRAVELING DISTRICT OFFICE	22.80
04-09	1080100370	TEXACO, INC	02/26/80-03/30/80	GASOLINE FOR TRAVELING - DISTRICT OFFICE	42.00
04-10	1080101242	JACK EDWARDS	02/18/80-03/11/80	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	418.87
04-10	1080101239	THE BALDWIN TIMES	04/01/80-04/01/81	RENEWED SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	12.00
04-10	1080101227	EASTERN SHORE COURIER	04/10/80	RENEWED SUBSCRIPTION FOR ONE YEAR -- MOBILE OFFICE 4-28-80 TO 4-28-81	14.50
04-10	1080101236	MOBILE BEACON	01/02/80	RENEWED SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE 9-13-79 TO 9-13-80	10.40
04-10	1080101233	MOBILE BEACON	01/02/80	RENEWED SUBSCRIPTION FOR ONE YEAR FOR THE MOBILE OFFICE 9-13-79 TO 9-13-80	10.40
04-18	1080109041	HOUSE RECORDING STUDIO	03/01/80-03/31/80	SERVICES RENDERED AT HOUSE RECORDING STUDIO IN CONNECTION WITH RADIO TAPES	52.50
04-18	1080109036	GULF OIL CORPORATION	03/09/80-03/24/80	GASOLINE FOR TRAVELING DISTRICT OFFICE FOR MOBILE OFFICE	142.90
05-10	1080130220	TEXACO, INC	03/18/80-04/08/80	GASOLINE FOR TRAVELING DISTRICT OFFICE	45.18
05-15	1080136217	JACK EDWARDS	03/23/80-04/14/80	RENTAL CAR WHILE TOURING THE FIRST DISTRICT OF ALABAMA	298.22
05-20	1080141370	S.O. GRIMES	01/03/80-12/31/80	RENEWED SUBS TO THE MOBILE PRESS REG (MORNING & EVENING) INDEPENDENT CARRIER	72.00
05-20	1080141327	HOUSE RECORDING STUDIO	04/02/80-04/30/80	SERVICES AT THE HOUSE RECORDING STUDIO IN CONNECTION WITH RADIO TAPES	41.50
05-23	1080144258	THOMAS J LANKFORD	04/11/80	AMERICAN CREEDS - LEATHERTONE STOCK, REORDER	255.80
05-29	1080150103	GULF OIL CORPORATION	04/02/80-04/28/80	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	188.02
05-30	1080151212	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES 1980 ANNUAL ASSESSMENT	25.00
06-06	1080158492	CITIES SERVICE COMPANY	04/28/80	GASOLINE FOR TRAVELING DISTRICT OFFICE	26.46
06-09	1080161401	TEXACO, INC	05/06/80	GASOLINE FOR TRAVELING DISTRICT OFFICE	12.50
06-09	1080159107	JACK EDWARDS	04/21/80-05/11/80	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	338.79
06-18	1080170096	JACK EDWARDS	05/24/80	HOTEL ROOM & DINNER AT THE HOLIDAY INN IN SALEM, VA WHILE TVLG FROM WASH, DC TO MOBILE, ALA	55.05
06-24	1080176555	GULF OIL CORPORATION	05/03/80-05/20/80	GASOLINE FOR TRAVELING MOBILE OFFICE (VAN)	133.05
06-25	1080177105	HOUSE RECORDING STUDIO	05/01/80-05/31/80	SERVICES RENDERED AT THE HOUSE RECORDING STUDIO FOR RADIO TAPES	64.00
04-18	1180109002	JACK EDWARDS	03/21/80	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.14
04-23	1180114066	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	150.30
05-15	1180136015	JACK EDWARDS	04/21/80	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.14
05-30	1180151051	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	149.10
06-16	1180168050	JACK EDWARDS	05/21/80	TELEPHONE SERVICE FOR GROVE HILL OFFICE	31.14
06-27	1180179084	GSA, OAD, FINANCE DIVISION	06/18/80	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	149.10
04-18	2180109001	WESTERN UNION TELEGRAPH COMPANY	03/14/80	TELEGRAPH SERVICE FOR THE MONTH OF MARCH 1980	15.52
04-21	2180112015	DEPARTMENT OF STATE CASHIER	03/01/80-03/31/80	CABLEGRAM	30.00
04-03	2280094139	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	201.91
04-25	2280116020	C & P TELEPHONE	03/04/80-03/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	267.28
04-29	2280119130	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	202.12
06-05	2280157005	C & P TELEPHONE	04/01/80-04/30/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	230.30
06-11	2280163174	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	201.24
04-08	1280099020	JACK EDWARDS	03/27/80-03/30/80	R/T TO THE 1ST DISTRICT OF ALABAMA BY COMMERCIAL AIR (WASH-MOBILE-WASH)	366.00
04-23	1280114068	JACK EDWARDS	04/03/80-04/14/80	R/T TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASH TO MOBILE TO WASHINGTON)	282.00
04-29	1280119001	JACK EDWARDS	04/19/80-04/21/80	R/T AIRLINE TKT COMMERCIAL AIR TO THE 1ST DIST OF ALABAMA (WASH TO MOBILE TO WASH)	378.00
05-06	1280127086	JACK EDWARDS	04/25/80-04/28/80	R/T AIRLINE TCKT TO THE 1ST DIST OF AL BY COMMERCIAL A/L WASH TO MOBILE TO WASH	378.00
05-20	1280141134	JACK EDWARDS	05/08/80-05/11/80	R/T TO THE 1ST DISTRICT OF ALABAMA BY COMM AIR WASH TO MOBILE TO WASHINGTON	386.00
05-20	1280141074	JACK EDWARDS	05/02/80-05/04/80	R/T TO THE 1ST DIST OF ALBAMA BY COMMERICAL A/L WASH TO MOBILE TO WASH	378.00
05-29	1280150009	JACK EDWARDS	05/15/80-05/18/80	R/T TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES WASH TO MOBILE TO WASH	386.00
06-10	1280162110	JACK EDWARDS	06/01/80	ONE WAY TRIP BY COMMERCIAL AIRLINES FROM MOBILE, ALA. TO WASHINGTON, DC	192.00
06-10	1280162109	JACK EDWARDS	05/24/80-05/26/80	ONE WAY TRIP TO MOBILE, ALA. FROM WASHINGTON, DC BY PVT AUTO 1,042 MILES AT 18¢ A MILE	187.56
06-19	1280171032	JACK EDWARDS	06/06/80-06/09/80	R/T A/L TCKT BY COMMERCIAL A/L TO THE FIRST DIST OF ALABAMA, WASH TO MOBILE TO WASH	400.00
06-27	1280178095	JACK EDWARDS	06/13/80-06/16/80	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON TO MOBILE TO WASH)	361.00

06-30	1280182101	JACK EDWARDS	06/20/80–06/23/80	ROUND TRIP BY COMMERCIAL A/L TO THE FIRST DIST OF AL (WASH TO MOBILE TO WASHINGTON)	314.00
06-16	1480168040	EXECUTIVE SYSTEMS INC	05/14/80	COMPUTER SERVICE FOR MAY	696.47
04-15	1580106029	POSTMASTER	03/25/80	FIVE HUNDRED FIFTEEN CENT STAMPS	75.00
04-30	2080122213	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		313.81
05-31	2080154071	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		518.42
06-30	2080183146	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		242.87
				TOTAL	**18,030.63**

OFFICE OF HON. MICKEY EDWARDS

OFFICIAL EXPENSES

04-30	0280122171	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,584.00
05-31	0280154055	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,584.00
06-30	0280183166	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,584.00
04-24	0680115008	LAWRENCE PHOTO OF OKLAHOMA	03/26/80–03/27/80	FOR PHOTOS TAKEN & PROCESSED FOR NEWSLETTER	52.60
04-24	0680115007	PUROLATOR	03/28/80	DELIVERY OF COPY TO AD DESIGN FOR NEWSLETTER	12.92
04-24	0680115006	ADVERTISING DESIGN ASSOCIATES, INC	03/31/80	FOR APRIL NEWSLETTER	3,651.63
05-20	0680141015	THOMAS J LANKFORD	03/12/80	SLIPS - REDUCE - STOCK	81.20
05-20	0680141014	THOMAS J LANKFORD	02/12/80–02/25/80	REPRINT, MAP - YOUR PAPER, SCHEDULE CARDS - STOCK	655.30
06-27	0680179018	THOMAS J LANKFORD	04/22/80–04/30/80	CARDS, SCHEDULE CARDS - STOCK	1,153.42
06-27	0680178026	ADVERTISING DESIGN ASSOCIATES, INC	05/21/80	FOR MAY NEWSLETTER - PRINTING LAYOUT, ETC.	3,666.75
04-29	0980119154	BOYD LEASING	04/01/80–04/30/80	RENT MOBILE	647.92
05-28	0980148154	BOYD LEASING	05/01/80–05/30/80	RENT MOBILE	647.92
06-17	0980169272	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT OKLAHOMA CITY OK	421.00
06-17	0980169270	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT OKLAHOMA CITY OK	1,764.00
06-27	0980178151	BOYD LEASING	06/01/80–06/30/80	RENT MOBILE	647.92
04-03	1080094170	AMERICAN AIRLINES FREIGHT SYSTEM	01/30/80	CHARGES FOR SHIPMENT OF PACKAGE TO DISTRICT FOR NEIGHBORHOOD MEETING	35.00
04-03	1080094166	JOANN BARRY	02/01/80–02/29/80	REIMB ON MI FOR PERFORMANCE AS CONGRESSIONAL AIDE, IN THE MONTH OF FEBRUARY	60.00
04-03	1080094164	LARRY VOELKER	02/01/80–02/29/80	REIMBURSEMENT FOR TRAVEL/ MILEAGE EXPS IN DISTRICT ON CONG BUSS FOR THE MO OF FEB	85.00
04-03	1080094163	CONGRESSIONAL PHOTO SHOPPE	02/05/80	PAYMENT FOR FILM	12.54
04-03	1080094162	SHERMAN MENSER	02/01/80–02/29/80	REIMBURSEMENT FOR MILEAGE FOR THE MONTH OF FEBRUARY, 1980 IN DISTRICT	100.00
04-03	1080094140	THE OKLAHOMAN & TIMES	03/08/80–03/08/81	ONE YEAR'S SUBSCRIPTION TO BOTH THE OKLAHOMAN AND THE TIMES	115.00
04-03	1080094134	HOUSE RECORDING STUDIO	02/06/80	CHARGED FOR 1 TRANS/CASSETTE & 6 (5 MIN) DUPLICATIONS AT $6 EA	37.50
04-03	1080094127	GSA, OAD, FINANCE DIVISION	02/29/80	FEBRUARY EXPENSES FOR DISTRICT OFFICE SUPPLIES	13.28
04-03	1080094121	SAVIN BUSINESS MACHINES CORP	02/29/80	PAPER OVERAGE FOR THE MONTH OF FEBRUARY IN WASHINGTON, D.C. OFFICE	165.18
04-24	1080115108	LARRY VOELKER	03/01/80–03/31/80	FOR MILEAGE IN DISTRICT (OKLA. CITY) ON CONGRESSIONAL BUSINESS	63.00
04-24	1080115106	HOUSE RECORDING STUDIO	03/17/80–03/18/80	FOR RECORDING SERVICES	22.50
04-24	1080115103	SAVIN BUSINESS MACHINES	03/01/80–03/31/80	FOR COPIER OVERAGE	208.48
04-24	1080115101	SHERMAN MENSER	03/01/80–03/31/80	500 MILES REIMBURSEMENT FOR MILEAGE ON CONGRESSIONAL BUSINESS IN OKLAHOMA CITY	100.00
04-24	1080115090	AVIS RENT-A-CAR	03/22/80–03/24/80	FOR CAR RENTAL BY CONGRESSMAN EDWARDS WHEN IN OKLAHOMA CITY	76.91
04-24	1080115089	JOANN BARRY	03/10/80–03/30/80	FOR MILEAGE WHILE IN DISTRICT (OKLAHOMA CITY) ON CONG BUSINESS	60.00
04-25	1080116477	HERTZ CORP	03/18/80–03/25/80	CAR RENTAL FOR ED SEGAL WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	229.91
04-25	1080116468	THE WALL STREET JOURNAL	03/27/80–03/26/81	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	63.00
04-25	1080116465	AVIS RENT-A-CAR	03/13/80–03/16/80	CAR RENTAL FOR CONGRESSMAN M. EDWARDS IN DISTRICT	95.48
04-25	1080116462	PUROLATOR COURIER CORPORATION	03/08/80	NEWSLETTER DELIVERY TO PRINTER IN BALTIMORE	12.92
04-25	1080116460	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	FOR DISTRICT OFFICE SUPPLIES - OKC	70.17
04-25	1080116458	CONGRESSIONAL PHOTO SHOPPE	02/05/80 02/23/80	FOR 1 CONTACT SHEET & REPRINT OF 1 5 X 7 PICTURE	12.54
04-25	1080116457	KERR-MCGEE REFINING CO.	02/20/80–03/21/80	FOR GASOLINE FOR DISTRICT MOBILE OFFICE	29.15
04-25	1080116455	FEDERAL EXPRESS CORP	03/13/80	FOR SHIPMENT OF PACKAGE TO DISTRICT OFFICE IN OKC	17.00
04-25	1080116475	SHERMAN MENSER	11/26/79	TICKET TO ATTEND EQUAL OPPORTUNITY DAY LUNCHEON ON CONGRESSMAN M. EDWARD'S BEHALF	15.00
04-25	1080116472	CONGRESSIONAL PHOTO SHOPPE	10/16/79	FOR I CONTACT SHEET AND REPRINTS OF (2) PHOTOS	46.25
05-16	1080137307	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	FOR OKLAHOMA CITY DISTRICT OFFICE SUPPLIES	10.04
05-16	1080137305	CONGRESSIONAL PHOTO SHOPPE	04/22/80	1 CONTACT SHEET PLUS PRINTS BATTERIES FOR RECORDER	63.35
05-16	1080137304	HUMAN EVENTS	01/03/80–01/02/81	FOR 1 YEAR SUBSCRIPTION OF HUMAN EVENTS	19.75
05-20	1080141388	KERR-MCCREE CORP	02/01/80–03/10/80	GAS FOR MOBILE OFFICE FOR MONTH OF FEBRUARY	173.10
05-20	1080141384	AVIS RENT A CAR	04/19/80-04/20/80	FOR CAR RENTAL FOR CONGRESSMAN EDWARDS IN OKLAHOMA CITY	30.49

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MICKEY EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	1080141380	COMMERCIAL BUSINESS EQUIPMENT	04/17/80	SAVIN COPIER PAPER FOR DISTRICT	47.90
05-30	1080151338	JOANN BARRY	03/24/80	REIMBURSEMENT FOR ROOM AT CONTINENTAL FEDERAL SAVINGS & LOAN FOR NEIGHBORHOOD MTG IN DIST	15.00
05-30	1080151337	KERR-MCGEE CORPORATION	03/01/80–03/30/80	GAS FOR DISTRICT MOBILE OFFICE	101.89
05-30	1080151333	CONGRESSIONAL PHOTO SHOPPE	03/29/80–04/22/80	PRINTS, CONTACT SHEETS & BATTERIES	76.68
05-30	1080151330	JOANN BARRY	04/01/80–04/30/80	REIMBURSEMENT FOR MILEAGE ON CONGRESSIONAL BUSINESS IN OKLAHOMA CITY (300 MI)	60.00
05-30	1080151327	JOANN BARRY	03/24/80	FOR SOCIAL SECURITY BOOKLETS FOR USE IN DIST MOBILE VAN & SENDING DIST EMPL. TO SOC. SEC. SEM	13.15
05-30	1080151325	THE BLACK CHRONICLE	05/01/80–05/01/81	FOR ONE YEAR'S SUBSCRIPTION FOR DISTRICT NEWSPAPER	10.50
05-30	1080151323	HOUSE RECORDING STUDIO	04/10/80–04/30/80	RECORDING SERVICES	45.65
05-30	1080151322	AVIS RENT A CAR	05/02/80–05/04/80	FOR CAR RENTAL FOR MICKEY EDWARDS IN OKLAHOMA CITY, OKLAHOMA	103.36
06-27	1080178408	KATHY O'CONNELL	05/09/80	FOR REIMBURSEMENT FOR MILEAGE FOR R/T DRIVE - DC TO BALTIMORE TO OVERSEE NWSLTR PRNTG	15.00
06-27	1080178406	SAVIN BUSINESS MACHINES CORP	03/25/80–04/30/80	COPIER OVERAGE FOR APRIL	335.60
06-27	1080178405	AVIS RENT-A-CAR	04/24/80–04/27/80	CAR RENTAL FOR CONGRESSMAN MICHKEY EDWARDS IN OKLAHOMA CITY	91.94
06-27	1080178404	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FOR DISTRICT OFFICE SUPPLIES	9.93
06-27	1080178403	AVIS RENT-A-CAR	05/16/80–05/18/80	FOR CAR RENTAL FOR CONGRESSMAN MICKEY EDWARDS WHEN IN OKLAHOMA CITY ON CONG. BUSS.	67.56
06-27	1080178402	SHERMAN MENSER	04/01/80–04/30/80	FOR MILEAGE ON CONGRESSIONAL BUSINESS	60.00
04-03	1180094010	DIAL A PAGE, INC.	01/03/80–01/31/80	FOR JANUARY, 1980 SERVICES OF PAGER FOR DISTRICT MOBILE OFFICE	30.00
04-30	1180121029	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	FOR DISTRICT FTS LINES	345.75
05-16	1180137070	SOUTHWESTERN BELL	03/13/80–04/12/80	FOR RECORDING ON 1 PHONE LINE FOR MOBILE OFFICE IN OKLAHOMA CITY	54.20
05-30	1180151097	SOUTHWESTERN BELL	04/13/80–05/12/80	FOR TELEPHONE FOR RECORDED SCHEDULE OF DISTRICT MOBILE OFFICE	54.20
05-30	1180151096	DIAL A PAGE, INC.	04/01/80–04/30/80	MONTH'S RENTAL FOR PAPER IN DISTRICT MOBILE OFFICE	30.00
06-27	1180178061	SOUTHWESTERN BELL	05/13/80–06/12/80	FOR RECORDED MESSAGE FOR DISTRICT MOBILE OFFICE	57.44
04-24	2180115002	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICES	26.44
04-25	2180116014	WESTERN UNION TELEGRAPH COMPANY	07/01/79–07/31/79	FOR TELEGRAM SERVICES	90.42
05-30	2180151015	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	FOR TELEGRAM SERVICE	3.18
04-03	2280094141	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	255.93
04-25	2280116030	C & P TELEPHONE	01/28/80–02/28/80	FOR WASHINGTON LONG DISTANCE	385.92
04-29	2280119131	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	256.21
05-16	2280137031	C & P TELEPHONE	03/01/80–03/31/80	WASHINGTON LONG DISTANCE	319.89
06-11	2280163175	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	255.03
06-27	2280178013	C & P TELEPHONE	04/01/80–04/30/80	FOR WASHINGTON LONG DISTANCE	156.33
04-30	1280121013	AMERICAN AIRLINES	03/24/80	FOR AIRFARE FOR CONGRESSMAN EDWARDS, ONE-WAY - OKLAHOMA, CITY TO WASHINGTON, DC	175.00
04-30	1280121012	TRANS WORLD GETAWAY CREDIT DEPT	04/19/80–04/20/80	ROUND TRIP AIRFARE FOR CONGRESSMAN EDWARDS FROM D.C. TO OKLAHOMA CITY	350.00
05-20	1280141136	SUSAN L BINGHAM	04/24/80–04/27/80	REIMB FOR R/T A/F WASHINGTON, D.C. - OKLAHOMA CITY BY CONG	416.00
05-30	1280151082	SUSAN L BINGHAM	05/02/80–05/04/80	REIMB FOR R/T AIRFARE - WASH, DC TO OKLAHOMA CITY FOR CONG. MICKEY EDWARDS	371.00
06-09	1280161128	AMERICAN EXPRESS CO	09/13/79–09/17/79	ROUNDTRIP AIRFARE FOR CONGRESSMAN MICKEY EDWARDS - WASH., DC-OKLAHOMA CITY, OK	326.00
06-09	1280161126	AMERICAN EXPRESS CO	09/07/79–09/09/79	ROUNDTRIP AIRFARE FOR CONGRESSMAN MICKEY EDWARDS - WASH., DC-OKLAHOMA CITY, OK	318.00
06-30	1280182091	AMERICAN EXPRESS CO	10/19/79–10/21/79	FOR R/T AIRFARE FOR CONG MICKEY EDWARDS - WASHINGTON, D.C. TO OKLAHOMA CITY, OK	371.00
04-30	1380121004	AMERICAN AIRLINES	03/18/80–03/24/80	FOR ROUND TRIP AIRFARE FOR ED SEGAL TO DISTRICT (WASH., DC TO OKLAHOMA CITY)	368.00
04-30	1380121003	TRANS WORLD GETAWAY CREDIT DEPT	04/05/80–04/13/80	ROUND TRIP AIRFARE FOR CANDI ERKE, FROM WASHINGTON TO OKLAHOMA CITY	350.00
05-05	1380126009	SUSAN L BINGHAM	03/03/80	FOR ONE-WAY AIRFARE - OKLAHOMA CITY TO WASHINGTON, D.C.	222.00
06-09	1380161057	AMERICAN EXPRESS CO	09/09/79–09/16/79	ROUNDTRIP AIRFARE FOR ED SEGAL (STAFF) WASHINGTON, DC- OKLAHOMA CITY, OKLAHOMA	326.00
06-09	1380161056	AMERICAN EXPRESS CO	10/03/79	OK. CITY TO DC FOR ED SEGAL	159.00
06-09	1380161055	AMERICAN EXPRESS CO	09/28/79	DC TO OK. CITY FOR ED SEGAL	159.00
06-27	1380178020	PEGGY CAMPBELL	05/03/80–05/17/80	REIMB FOR P. CAMPBELL'S (STAFF) R/T A/F DC-OKC.	263.00
06-30	1380182030	AMERICAN EXPRESS CO	11/02/79–11/04/79	FOR R/T AIRFARE FOR ED SEGAL - STAFF - WASHINGTON, D.C. TO OKLAHOMA CITY, OK	318.00
06-30	1380182029	AMERICAN EXPRESS CO	10/07/79–10/09/79	FOR R/T AIRFARE FOR ED SEGAL, STAFF - WASHINGTON, D.C. TO OKLAHOMA CITY, OK	318.00

04-03	1480094001	CREATIVE MAILING CONSULTANTS OF AM, INC	03/01/80–03/31/80	COMPUTER & RELATED SERVICES FOR MARCH, 1980	1,000.00
04-25	1480116047	ALANTHUS DATA COMMUNICATIONS CORP	02/01/80–02/28/80	INSTALLATION & RENT OF PRINTER & COUPLER	134.00
05-30	1480151079	CREATIVE MAILING CONSULTANTS OF AM, INC	04/01/80–04/30/80	FOR COMPUTER SERVICES	1,000.00
05-30	1480151078	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80–04/30/80	FOR RENTAL OF COMPUTER TERMINAL & COUPLER	69.00
04-15	1580106030	POSTMASTER	03/10/80	POSTAGE	90.00
05-16	1580137019	POSTMASTER	04/03/80	FOR POSTAGE STAMPS	7.50
04-30	2080122280	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		758.49
05-31	2080154094	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		389.23
06-30	2080183298	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		822.36
				TOTAL	**32,652.80**

OFFICE OF HON. DAVID F EMERY

OFFICIAL EXPENSES

04-30	0280122173	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		737.04
05-31	0280154056	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		737.04
06-30	0280183168	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		737.04
04-22	0680113023	J S MCCARTHY CO INC	01/09/80	NEGATIVES & PLATES FOR NEWSLETTER	30.80
04-22	0680113022	J S MCCARTHY CO INC	10/31/79	NEGATIVE & METAL PLATES FOR PRINTING	50.70
05-16	0680137024	THOMAS J LANKFORD	04/01/80–04/08/80	REPRODUCE 2 NEWSLETTERS, XEROX 3 PROJECTS, LABEL & PROJECTS	5,102.62
05-16	0680137023	THOMAS J LANKFORD	03/04/80–03/25/80	REPRODUCE 5 NEWSLETTERS, XEROX 8 PAGES, REPRODUCE QUEST LABELS ON NEWSLETTERS	2,846.16
05-16	0680137022	THOMAS J LANKFORD	02/07/80–02/26/80	XEROX RELEASE, REPRODUCE 2 NEWSLETTERS, LABELS ON NWLTR, REPRODUCE SCHEDULE CARD	1,521.93
05-16	0680137021	THOMAS J LANKFORD	01/31/80	REPRODUCE NEWSLETTER	1,584.80
04-29	0980119155	EMILE ROY	04/01/80–04/30/80	RENT SANFORD ME 04073	150.00
04-29	0980119156	CLEMENT E FORTIN	04/01/80–04/30/80	RENT	550.00
05-28	0980148155	EMILE ROY	05/01/80–05/30/80	RENT SANFORD ME 04073	150.00
05-28	0980148156	CLEMENT E FORTIN	05/01/80–05/30/80	RENT	550.00
06-17	0980169291	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ROCKLAND ME	592.00
06-17	0980169276	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PORTLAND ME	1,206.00
06-17	0980169274	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PORTLAND ME	65.00
06-27	0980178152	EMILE ROY	06/01/80–06/30/80	RENT SANFORD ME 04073	200.00
06-27	0980178153	CLEMENT E FORTIN	06/01/80–06/30/80	RENT	550.00
04-22	1080113549	MICHAEL DANFORTH	03/24/80	GASOLINE EXPENSE FOR MR. EMERY'S CAR WHICH WAS USED ON OFFICIAL BUSINESS	10.00
04-22	1080113546	JAMES K MCMAHON	03/20/80–04/03/80	GAS, PARKING & TOLL EXPENSES INCURRED BY MR. MCMAHON WHILE ACCOMPANYING CONG ON OFCL BUSS	22.20
04-22	1080113543	JAMES K MCMAHON	04/03/80–04/10/80	GASOLINE & TOLL EXPS INCURRED BY MR. MCMAHON WHILE ACCOMPANYING CONG ON OFCL BUSS	36.50
05-16	1080137325	SANDRA M. ROONEY	01/29/80–05/01/80	MISCELLANEOUS OFFICE SUPPLIES: PAPER TOWLS, TISSUE PAPER, GARBAGE BAGS	12.26
05-16	1080137321	JAMES K MCMAHON	05/04/80–05/05/80	TRAVEL EXPENSES INCURRED FROM KENNEBUNK, ME TO WASHINGTON FOR OFC'L BUSS - GAS & TOLLS	42.15
05-16	1080137318	JAMES K MCMAHON	04/14/80–04/24/80	GASOLINE & TOLL EXPENSES INCURRED WHILE ACCOMPANYING CONG EMERY ON OFC'L BUSS	17.50
05-19	1080140394	SO. PORTLAND SCHOOL	03/21/80	CUSTODIAL SERVICES AT MAHONEY JR. HIGH AFTER TOWN MEETING 3 1/2 HOURS QT $8.06	28.21
05-19	1080140364	STATE CABLE TV CORP	04/01/80–06/30/80	CABLE SERVICE FOR AUGUSTA OFFICE	21.75
05-19	1080140362	W.W. COLLIN MOLLER	04/03/80	FEE FOR DASH SERVICE TO BANGOR, ME	42.00
05-19	1080140354	ST JOHNSBURY TRUCKING CO	04/03/80	SINGLE SHIPMENT & DUEL CHARGE FOR COMPUTER TERMINAL TO AUGUSTA	18.72
05-19	1080140351	CONGRESSIONAL PHOTO SHOPPE	04/09/80	20 8 X 10'S OFFICIAL PHOTOGRAPHS 1 4 X 5 OFFICIAL PHOTOGRAPH OF CONG EMERY	87.50
05-19	1080140330	THOMAS J LANKFORD	04/23/80–05/07/80	XEROXING 5 PROJECTS, LABELS RUN	115.92
05-20	1080141227	BROADCASTING MAGAZINE	05/02/80	FEE FOR 1980 BROADCASTING YEARBOOK	55.00
05-23	1080143153	JAMES K MCMAHON	05/09/80–05/10/80	GASOLINE, TOLLS, HOTEL EXPENSE WHILE TRAVELING - WASHINGTON TO DISTRICT - OFC. BUSINESS	51.65
06-06	1080158497	HOUSE RECORDING STUDIO	04/24/80	3/4' DUPLICATION CHARGE FOR 5 MINUTE VIDEO	6.00
06-13	1080165113	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES, 1980 ANNUAL ASSESSMENT	25.00
06-13	1080165059	MICROGRAPHICS SPECIALTIES, INC	05/03/80	6,100 IMAGES MICROFILMED $45.00/K	274.50
06-13	1080165048	JAMES K MCMAHON	05/16/80–05/30/80	TOLL EXPENSES INCURRED BY MCMAHON WHILE REPRESENTING CONG EMERY REGISTRATION FEE	10.85
06-13	1080165041	MICHAEL DANFORTH	05/16/80–05/17/80	GAS & MEAL EXPENSES INCURRED BY MR DANFORTH WHO REPRESENTED CONG EMERY AT VETERANS CONV	56.87
06-27	1080179087	KATHERINE OLSEN BINGLEY	06/12/80–06/14/80	ATTENDANCE FEE FOR CRS LEGISLATIVE CONFERENCE AT HARPER'S FERRY	50.00
04-22	1180113056	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR PORTLAND	58.20
04-22	1180113055	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR AUGUSTA	82.00
04-22	1180113054	NEW ENGLAND TELEPHONE	02/19/80–03/18/80	CURRENT TELEPHONE CHARGES FOR AUGUSTA OFFICE	100.94
04-22	1180113053	NEW ENGLAND TELEPHONE	02/19/80–03/18/80	CURRENT TELEPHONE CHARGES FOR AUGUSTA OFFICE	24.19

OFFICE OF HON. DAVID F EMERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1180113052	NEW ENGLAND TELEPHONE	02/10/80-03/09/80	CURRENT TELEPHONE CHARGES FOR ROCKLAND OFFICE	152.49
04-22	1180113051	NEW ENGLAND TELEPHONE	03/01/80-03/31/80	CURRENT MONTHLY TELEPHONE CHARGE FOR PORTLAND OFFICE	58.72
05-16	1180137078	GSA, OAD, FINANCE DIVISION	04/18/80	CURRENT FTS CHARGES	58.20
05-16	1180137077	GSA, OAD, FINANCE DIVISION	04/18/80	CURRENT FTS CHARGES	86.93
05-16	1180137076	NEW ENGLAND TELEPHONE	03/10/80-04/09/80	CURRENT TELEPHONE CHARGE FOR ROCKLAND	170.30
05-16	1180137075	NEW ENGLAND TELEPHONE	03/19/80-04/18/80	CURRENT TELPHONE CHARGE FOR AUGUSTA	103.75
05-16	1180137074	NEW ENGLAND TELEPHONE	03/07/80-04/06/80	CURRENT TELEPHONE CHARGE FOR SANFORD	154.10
05-16	1180137073	NEW ENGLAND TELEPHONE	03/19/80-04/18/80	CURRENT TELEPHONE CHARGE FOR AUGUSTA	30.21
05-23	1180143036	NEW ENGLAND TELEPHONE	04/01/80-04/30/80	CURRENT MONTHLY TELEPHONE CHARGE FOR PORTLAND	65.72
06-06	1180158112	NEW ENGLAND TELEPHONE	04/07/80-05/06/80	CURRENT MONTHLY TELEPHONE CHARGES FOR THE SANFORD OFFICE	183.95
06-13	1180165016	NEW ENGLAND TELEPHONE	04/19/80-05/18/80	CURRENT MONTHLY CHARGE FOR AUGUSTA	27.18
06-13	1180165015	NEW ENGLAND TELEPHONE	04/19/80-05/18/80	CURRENT MONTHLY CHARGE FOR AUGUSTA	95.96
06-13	1180165013	NEW ENGLAND TELEPHONE	04/10/80-05/09/80	MONTHLY TELEPHONE CHARGE FOR ROCKLAND	55.70
06-27	1180179027	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE CHARGES	91.50
06-27	1180179026	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE CHARGES	249.16
04-03	2280094143	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	266.40
04-22	2280113031	C & P TELEPHONE	02/01/80-02/28/80	TOLL CHARGES FOR MONTH	50.46
04-22	2280113030	C & P TELEPHONE	03/01/80-03/31/80	MONTHLY LOCAL TELEPHONE TOLL SERVICE	33.09
04-29	2280119133	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	268.51
05-16	2280137034	C & P TELEPHONE	03/31/80	CURRENT TOLL CHARGES	48.18
06-06	2280158094	C & P TELEPHONE	04/30/80	TOLL CHARGES	57.65
06-11	2280163177	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	182.50
04-22	1280113061	VISA, FIRST VIRGINIA BANK	03/07/80-03/10/80	ROUNDTRIP AIRFARE FOR MR. EMERY WASHINGTON, PORTLAND, WASHINGTON	207.00
04-22	1280113060	VISA, FIRST VIRGINIA BANK	02/22/80-02/25/80	ROUNDTRIP AIR FARE FOR MR. EMERY WASHINGTON, PORTLAND, WASHINGTON	184.00
04-22	1280113058	VISA, FIRST VIRGINIA BANK	02/29/80-03/02/80	ROUNDTRIP AIRFARE FOR MR. EMERY WASHINGTON, PORTLAND, WASHINGTON	184.00
04-25	1280116076	VISA, FIRST VIRGINIA BANK	03/14/80-03/17/80	ROUNDTRIP AIRFARE FOR MR. EMERY WASHINGTON, PORTLAND, WASHINGTON	188.00
06-06	1280158113	VISA, FIRST VIRGINIA BANK	03/21/80-03/28/80	ROUNDTRIP AIRFARE FOR MR. EMERY, WASHINGTON - PORTLAND - WASHINGTON	201.00
06-06	1280158112	VISA, FIRST VIRGINIA BANK	04/03/80-04/15/80	ROUNDTRIP AIRFARE FOR MR. EMERY, WASHINGTON - PORTLAND - WASHINGTON	198.00
04-22	1380113041	VISA, FIRST VIRGINIA BANK	02/23/80-02/27/80	R/T A/F FOR MR. RABB WHILE IN THE DISTRICT ON OFCL BUSINESS, WASHINGTON, ROCKLAND, WASHINGTON	200.00
04-22	1380113038	VISA, FIRST VIRGINIA BANK	02/24/80-02/27/80	R/T A/F FOR MR. MOLLER WHILE IN THE DISTRICT OF OFCL BUSS, WASHINGTON, PORTLAND, WASHINGTON	184.00
04-25	1380116023	VISA, FIRST VIRGINIA BANK	03/13/80-03/18/80	ROUNDTRIP AIRFARE FOR MR. COLLINS WHILE IN THE DIST ON OFCL BUSS WASH-ROCKLAND-WASH	214.00
06-06	1380158042	VISA, FIRST VIRGINIA BANK	04/17/80-04/21/80	R/T AIRFARE FOR MR. RABB - DC, BANGOR, WATERVILLE, DC WHILE ON OFCL BUSS ON BEHALF OF CONGEMERY	220.00
06-13	1380165002	MEREDITH BENNETT	05/29/80	ONE-WAY AIRFARE FOR MS BENNETT WHILE IN DISTRICT ON OFFICIAL BUSINESS DC TO PORTLAND	105.00
04-22	1480113069	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
04-22	1480113067	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR MONTH	875.00
04-22	1480113066	DATA TERMINALS AND COMMUNICATIONS	04/22/80	COMPUTER RENTAL & MAINTENANCE FOR MONTH 5-1-80 TO 5-31-80	239.00
05-16	1480137078	DATA TERMINALS AND COMMUNICATIONS	05/16/80	RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT	236.00
05-16	1480137077	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR MONTH	870.62
05-19	1480140055	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
05-23	1480143056	C & P TELEPHONE	04/30/80	LOCAL DATA SERVICE	32.98
06-13	1480165009	DATA TERMINALS AND COMMUNICATIONS	06/13/80	RENTAL AND MAINTENANCE OF COMPUTER EQUIPMENT 07/01/80 TO 07/31/80	236.00
06-13	1480165008	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES FOR MONTH	870.62
06-27	1480179033	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
06-27	1480179032	DIALCOM, INCORPORATED	05/31/80	COMPUTER SERVICES: MANUAL, LABELS	95.00
04-15	1580106032	POSTMASTER	03/20/80	.15 STAMPS - 100	15.00
06-13	1580165038	POSTMASTER	05/09/80	15¢ STAMPS COUNT 100	15.00

04-30	2080122216	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		317.43
05-31	2080154072	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,076.57
06-30	2080183151	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		227.02
				TOTAL	**28,844.94**

ADJUSTMENTS/REFUNDS

04-22	1380176025	VISA, FIRST VIRGINIA BANK	02/23/80–02/27/80	REFUND DUE TO OVERPAYMENT	(9.00)
01-09	1080149230	THE HERTZ CORP	12/15/79–12/17/79	REFUND DUE TO DUPLICATE PAYMENT	(188.70)
03-12	1080149235	VISA/BANKAMERICARD	01/15/80–01/16/80	REFUND DUE TO EXPENDITURE PAID BY SOMEONE ELSE	(201.74)
				TOTAL	**(399.44)**

OFFICE OF HON. GLENN ENGLISH

OFFICIAL EXPENSES

04-30	0280122175	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,073.93
05-31	0280154058	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,088.89
06-30	0280183170	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,090.57
04-29	0980119157	TWIN COURTS LIMITED	04/01/80–04/30/80	RENT 410 MAPLE ST YUKON OK 73099	400.00
05-28	0980148157	TWIN COURTS LIMITED	05/01/80–05/30/80	RENT 410 MAPLE ST YUKON OK 73099	400.00
06-17	0980169278	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT STILLWATER OK	1,645.00
06-27	0980178154	TWIN COURTS LIMITED	06/01/80–06/30/80	RENT 410 MAPLE ST YUKON OK 73099	400.00
04-03	1080094236	GARY DAGE	02/08/80	TELEPHONE-- DURING IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	.75
04-03	1080094234	GARY DAGE	02/08/80–02/23/80	MEALS--DURING IN-DISTRICT TRAVEL	32.03
04-03	1080094231	GARY DAGE	02/08/80	LODGING - DURING IN-DISTRICT TRAVEL	28.33
04-03	1080094227	GARY DAGE	01/21/80–03/07/80	TRAVEL BY PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS 956 MILES AT .20	191.20
04-04	1080095072	XEROX CORPORATION	01/01/80–01/31/80	EXCESS COPY CHARGE	66.65
04-04	1080095071	CONGRESSIONAL PHOTO SHOPPE	02/01/80	PHOTOGRAPHIC LAB SERVICES	130.00
04-08	1080099344	GLENN ENGLISH	03/29/80–03/30/80	MEALS -- DURING IN-DISTRICT TRAVEL	15.88
04-08	1080099343	GLENN ENGLISH	03/29/80	LODGING -- DURING IN-DISTRICT TRAVEL	39.22
04-18	1080109225	LEO C. JARDOT	04/11/80	TELEPHONE--FOR OFFICIAL BUSINESS DURING IN-DISTRICT TRAVEL WITH MEMBER	.25
04-18	1080109223	LEO C. JARDOT	04/07/80–04/12/80	MEALS--DURING IN-DISTRICT TRAVEL WITH MEMBER	62.76
04-18	1080109221	LEO C. JARDOT	04/06/80–04/11/80	LODGING- WHILE IN-DISTRICT TRAVELING WITH MEMBER	151.14
04-18	1080109220	LEO C. JARDOT	04/12/80	GAS FOR USE WHILE IN-DISTRICT TRAVEL WITH MEMBER	31.75
04-18	1080109052	GLENN ENGLISH	04/06/80–04/13/80	CAR RENTAL--FOR IN-DISTRICT TRAVEL	493.48
04-18	1080109049	GLENN ENGLISH	04/07/80–04/10/80	GAS--DURING IN-DISTRICT TRAVEL	41.00
04-18	1080109048	GLENN ENGLISH	04/06/80–04/12/80	MEALS--DURING IN-DISTRICT TRAVEL	69.13
04-18	1080109045	GLENN ENGLISH	04/06/80–04/12/80	LODGING--DURING IN-DISTRICT TRAVEL	194.48
04-22	1080113557	GARY DAGE	03/29/80	TRAVEL WITHIN THE DISTRICT BY CHARTER PLANE GASOLINE	49.00
04-22	1080113556	GARY DAGE	03/24/80–03/29/80	TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 60 MI AT .20/MI	12.00
04-22	1080113554	GARY DAGE	03/24/80–03/25/80	PARKING -- OKC AIRPORT	17.50
04-22	1080113553	GARY DAGE	03/24/80–03/25/80	MEALS -- DURING TRIP TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS	33.76
04-22	1080113551	GARY DAGE	03/24/80–03/25/80	LODGING -- TRIP TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS	113.92
04-30	1080121546	DAVID R RAMAGE	04/09/80	PRINTING OF MEMBERS DISTRICT SCHEDULE	77.50
04-30	1080121545	XEROX CORPORATION	02/01/80–02/29/80	EXCESS XEROX COPY CHARGES	66.22
04-30	1080121544	SELLERS AVIATION	04/11/80	FOR TRAVEL IN DISTRICT BY CHARTER PLANE	552.24
05-05	1080126013	GARY DAGE	04/11/80	GASOLINE - FOR IN-DISTRICT TRAVEL	14.00
05-05	1080126012	GARY DAGE	04/07/80–04/11/80	MEALS - DURING IN-DISTRICT TRAVEL	40.57
05-05	1080126011	GARY DAGE	04/07/80–04/10/80	LODGING - DRIVING IN-DISTRICT TRAVEL	94.81
05-20	1080141325	GLENN ENGLISH	05/10/80–05/11/80	CAR RENTAL - FOR TRAVEL IN THE DISTRICT	48.10
05-20	1080141324	GLENN ENGLISH	05/10/80–05/11/80	MEALS - WHILE IN DISTRICT	11.38
05-20	1080141322	GLENN ENGLISH	05/10/80	LODGING - WHILE IN DISTRICT	39.22
05-20	1080141231	BENCHMARK SYSTEMS	05/08/80	2 DOZ. DIABLO FABRIC RIBBONS	107.00
05-20	1080141230	RUTH HUDDLESTON	03/09/80–05/04/80	JANITORIAL SERVICES -- YUKON OFFICE	90.00
05-20	1080141228	CONTINENTAL RESOURCES	02/11/80–05/11/80	EQUIPMENT MAINTENANCE	78.00
05-21	1080142325	JOYCE WHITE	04/30/80	SOCIAL SECURITY ASSOC. OUTREACH LUNCHEON ATTENDED IN OFFICIAL CAPACITY	3.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GLENN ENGLISH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	1080142324	JOYCE WHITE	04/07/80-04/30/80	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 19 MI @ .20	19.00
05-21	1080142323	LOUANNE WEEKS	04/12/80	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 135 MI @ .20	27.00
05-23	1080143059	JAMES F. MCDONALD	05/09/80-05/11/80	PARKING - DULLES AIRPORT	5.00
05-23	1080143057	JAMES E. MCDONALD	05/11/80	MEALS - WHILES IN DISTRICT ON OFFICIAL BUSINESS	2.65
05-23	1080143055	JAMES E. MCDONALD	05/10/80	LODGING - WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.92
05-23	1080143054	GARY DAGE	05/01/80-05/02/80	PARKING - OKC AIRPORT	7.00
06-11	1080163047	XEROX CORPORATION	03/01/80-03/31/80	EXCESS XEROX COPY CHARGE	68.13
06-25	1080177087	RUTH HUDDLESTON	05/11/80-06/01/80	JANITORIAL SERVICES -- YUKON OFFICE	40.00
04-04	1180095005	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	FTS SERVICE - STILLWATER OFFICE	41.30
04-04	1180095004	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	FTS SERVICE - YUKON OFFICE	103.50
04-04	1180095003	SOUTHWESTERN BELL	02/11/80-03/10/80	TELEPHONE SERVICE - ENID OFFICE	47.60
04-04	1180095002	SOUTHWESTERN BELL	01/25/80-02/24/80	TELEPHONE SERVICE - STILLWATER OFFICE	35.40
04-14	1180105040	SOUTHWESTERN BELL	02/21/80-03/20/80	TELEPHONE SERVICE -- YUKON OFFICE	84.75
04-14	1180105039	SOUTHWESTERN BELL	02/25/80-03/24/80	TELEPHONE SERVICE -- STILLWATER OFFICE	35.40
04-30	1180121080	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE - STILLWATER DISTRICT OFFICE	41.30
04-30	1180121079	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE - YUKON DISTRICT OFFICE	103.50
04-30	1180121078	SOUTHWESTERN BELL	03/11/80-04/10/80	TELEPHONE SERVICE -- ENID DISTRICT OFFICE	47.60
05-20	1180141046	SOUTHWESTERN BELL	03/21/80-04/20/80	TELEPHONE SERVICE YUKON OFFICE	84.75
06-11	1180163023	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE - YUKON OFFICE	105.36
06-11	1180163022	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE - STILLWATER OFFICE	41.30
06-11	1180163021	SOUTHWESTERN BELL	04/11/80-05/10/80	TELEPHONE SERVICE	47.60
06-11	1180163020	SOUTHWESTERN BELL	04/21/80-05/20/80	TELEPHONE SERVICE - YUKON OFFICE	86.90
06-25	1180177025	SOUTHWESTERN BELL	04/25/80-05/24/80	TELEPHONE SERVICE--STILLWATER OFFICE	35.40
06-25	1180177024	SOUTHWESTERN BELL	03/25/80-04/24/80	TELEPHONE SERVICE--STILLWATER OFFICE	35.40
04-03	2280094144	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	200.51
04-04	2280095002	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE SERVICE	54.40
04-29	2280119134	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	1,096.72
04-30	2280121068	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE	65.96
06-11	2280163181	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	231.04
06-11	2280163004	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE SERVICE	124.24
04-08	1280099119	GLENN ENGLISH	03/29/80-03/30/80	R/T AIRFARE -- WASHINGTON, DULLES TO OKC & RETURN	360.00
04-18	1280109003	GLENN ENGLISH	04/06/80-04/13/80	AIRFARE--WASH DULLES TO TULSA OKC & RETURN	349.00
05-20	1280141099	GLENN ENGLISH	05/10/80-05/11/80	ROUND TRIP AIRFARE - WASH, DULLES TO OKC AND RETURN	371.00
04-18	1380109011	LEO C. JARDOT	04/04/80-04/14/80	A/F FOR TRIP TO THE DISTRICT WITH MEMBER WASH NAT'L TO TULSA WITCHITA, KA RETURN TO NAT'L	238.50
04-22	1380113042	GARY DAGE	03/24/80-03/26/80	AIRFARE -- OKC TO WASHINGTON, D.C. WASHINGTON, D.C. TO OKC	350.00
05-23	1380143014	JAMES E. MCDONALD	05/09/80-05/11/80	TRAVEL BY PRIVATE AUTO - TO AND FROM DULLES AIRPORT, 70 MILES AT .20	14.00
05-23	1380143013	JAMES E. MCDONALD	05/09/80-05/11/80	ROUNDTRIP AIRFARE - WASHINGTON DULLES TO OKC AND RETURN	371.00
05-23	1380143012	GARY DAGE	05/01/80	TAXI - FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.40
05-23	1380143011	GARY DAGE	05/01/80-05/02/80	TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 30 MILES AT .20	6.00
05-23	1380143010	GARY DAGE	05/01/80-05/02/80	ROUND TRIP AIR FARE, OKC TO WASHINGTON AND RETURN	368.00
04-04	1480095005	ANDERSON JACOBSON, INC	02/01/80-02/29/80	ACOUSTIC COUPLER RENTAL	23.00
04-04	1480095004	DIAMOND PAPER COMPANY	03/05/80	COMPUTER TERMINAL PAPER	69.90
04-04	1480095003	DATATEL INC.	02/01/80-02/29/80	DATA PROCESSING SERVICES	560.00
04-14	1480105076	DATA TERMINALS AND COMMUNICATIONS	04/01/80-04/30/80	TERMINAL, MICROFILE AND CONTRACT	424.00
04-14	1480105075	DATATEL INC.	03/01/80-03/31/80	DATA PROCESSING SERVICES	646.40
04-14	1480105074	INTERNATIONAL BUSINESS MACHINE CORP	12/01/79-12/31/79	COMMUNICATING OPTION ON MAG CARD	60.00

04-30	1480121046	ANDERSON JACOBSON, INC.	03/10/80–03/31/80	ACOUSTIC COUPLER RENTAL	23.00
05-20	1480141079	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	TERMINAL, MICROFILE AND CONTRACT	424.00
05-20	1480141078	DATATEL INC.	04/01/80–04/30/80	DATA PROCESSING SERVICES	656.30
05-20	1480141077	ANDERSON JACOBSON, INC.	04/01/80–04/30/80	ACOUSTIC COUPLER RENTAL	23.00
06-11	1480163009	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	TERMINAL, MICROFILE & CONTRACT	424.00
06-25	1480177045	ANDERSON JACOBSON, INC.	05/01/80–05/31/80	ACOUSTIC COUPLER RENTAL	23.00
06-25	1480177044	DATATEL INC.	05/01/80–05/31/80	DATA PROCESSING SERVICES	666.65
04-30	2080122284	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		241.38
05-31	2080154095	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		379.11
06-30	2080183306	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		386.79
				TOTAL	**19,511.47**

OFFICE OF HON. ARLEN ERDAHL

OFFICIAL EXPENSES

04-30	0280122176	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		456.00
05-31	0280154060	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		455.00
06-30	0280183171	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		466.50
04-29	0680119003	THOMAS J LANKFORD	03/07/80	LETTERHEADS - 2 SIZES - REORDER - PAPER	124.90
04-29	0680119002	THOMAS J LANKFORD	02/22/80	SCHEDULE CARDS - 2 SIDES - TYPESET - STOCK	1,826.44
05-23	0680144020	THOMAS J LANKFORD	04/01/80–04/23/80	XEROX COPIES- PAPER, REPRO SCHEDULE MTGS, STOCK, TYPESET, NEWSLETTER, TYPESET, PAPER	2,025.59
06-27	0680178027	THOMAS J LANKFORD	05/05/80–05/29/80	CARDS, SCHEDULE MEETING - TYPESET - STOCK	355.10
04-29	0980119158	R.E. CONLEY CO.	04/01/80–04/30/80	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
04-29	0980119159	MARQUETTE BANK BLDG.	04/01/80–04/30/80	RENT MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
05-28	0980148158	R.E. CONLEY CO.	05/01/80–05/30/80	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
05-28	0980148159	MARQUETTE BANK BLDG.	05/01/80–05/30/80	RENT MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
06-27	0980178155	R.E. CONLEY CO.	06/01/80–06/30/80	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
06-27	0980178156	MARQUETTE BANK BLDG.	06/01/80–06/30/80	RENT MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
04-07	1080098112	ARLEN ERDAHL	02/20/80	LUNCH WITH CONSTITUENTS IN MEMBERS DINING ROOM	14.30
04-07	1080098109	THE KENYON LEADER	02/01/80–02/01/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	6.00
04-14	1080105382	HASTINGS GAZETTE	01/01/80–01/01/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	6.50
04-18	1080109222	DODGE CENTER STAR RECORD	01/03/80–12/31/80	ONE-YEAR NEWSPAPER SUBSCRIPTION	7.00
04-18	1080109219	THE MINNESOTA GOVERNMENT REPORT	04/01/80–06/30/80	THREE MONTH NEWSLETTER SUBSCRIPTION	37.50
04-18	1080109217	ARLEN WITTROCK	03/04/80–03/28/80	OFCL TVL BY AUTO W/IN DIST (707 MI) PARKING FEES & MOTEL EXPENSE	159.67
04-18	1080109216	STEVE LUND	03/04/80–03/27/80	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (984 MILES)	196.80
04-18	1080109214	HOUSE RECORDING STUDIO	03/13/80–03/25/80	RECORDING SERVICES	38.00
04-29	1080120087	THE ST. CROIX REVIEW	04/01/80–03/31/81	ONE-YEAR SUBSCRIPTION	10.00
04-29	1080120072	AMS COMPUTER CENTER	04/15/80	QUESTIONNAIRE TABULATION	734.10
04-30	1080121192	PINE ISLAND RECORD	04/01/80–03/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	6.00
04-30	1080121188	THE ELLENDALE EAGLE	01/15/80–01/15/81	ONE YEAR NEWSPAPER SUBSCRIPTION	6.00
04-30	1080121183	ARLEN ERDAHL	04/18/80–04/22/80	MEALS & MOTEL EXPENSES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	28.17
05-16	1080137303	WEST CONCORD ENTERPRISE	03/01/80–03/01/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	7.00
05-16	1080137300	HOUSE RECORDING STUDIO	04/02/80	RECORDING SERVICES	45.12
05-21	1080142338	ARLEN ERDAHL	04/21/80	MEAL INCURRED IN W. ST. PAUL WHILE ON OFFICIAL BUSINESS	9.96
05-21	1080142337	ARLEN ERDAHL	05/02/80–05/04/80	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (155 MILES)	31.00
05-21	1080142336	ANNE MARIE OTTMANN	04/08/80–04/16/80	OFC'L TVL BY AUTO WITHIN DIST (44 MI) & EXP OF HAVING FILM SPLICED & REPAIRED	10.88
05-21	1080142333	STEVE LUND	04/01/80–04/24/80	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (1075 MILES)	215.00
05-21	1080142331	DIVINE M. BARATTO	04/22/80–04/24/80	OFC'L TVL BY CAR WITHIN DIST (37 MI) & EXP OF BRKFST MTG W/W. HOUSE CONF ON SM BUSS	12.40
05-21	1080142329	THE MINNEAPOLIS STAR	02/23/80–05/22/80	13 WEEK SUBSCRIPTION	9.75
05-21	1080142327	ARLEN WITTROCK	04/01/80–04/23/80	OFFICIAL TRAVEL BY AUTO WITHIN DIST (849 MILES) PARKING WHILE ON OFFICIAL DUTY & LUNCHEON	181.80
05-29	1080150107	STEVE LINDROTH	05/16/80–05/17/80	MOTEL & MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	42.28
05-29	1080150106	ARLEN WITTROCK	05/05/80–05/10/80	LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	301.00
06-09	1080161427	ARLEN ERDAHL	04/22/80	LUNCHEON WITH CONSTITUENT ON OFFICIAL BUSINESS	6.70
06-09	1080161425	3M BPSI	05/09/80	COPY PAPER	4.34
06-11	1080163174	XEROX CORPORATION	05/12/80	TELECOPIER STARTER KIT	18.52
06-11	1080163146	ANNE MARIE OTTMANN	05/05/80	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (47 MILES)	9.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ARLEN ERDAHL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	1080172086	HOUSE RECORDING STUDIO	05/15/80	RECORDING SERVICES	16.00
06-21	1080172074	ARLEN WITTROCK	05/12/80-05/28/80	TVL BY AUTO WITHIN DIST, MOTEL EXPENSE, PARKING AND MEAL ON OFFICIAL BUSS (382 MILES)	120.97
06-21	1080172073	STEVE LUND	05/06/80-05/22/80	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (824 MI) AND MEAL	179.35
06-27	1080179071	ARLEN ERDAHL	06/14/80	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (300 MILES)	60.00
06-27	1080179070	THE MINNEAPOLIS STAR	05/04/80-08/03/80	13 WEEK NEWSPAPER SUBSCRIPTION	9.75
04-07	1180098035	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE	163.23
04-14	1180105081	NORTHWESTERN BELL	03/16/80-04/15/80	MONTHLY TELEPHONE	71.17
04-29	1180120013	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY TELEPHONE	164.14
05-16	1180137068	NORTHWESTERN BELL	04/16/80-05/15/80	MONTHLY TELEPHONE CHARGES	72.20
06-11	1180163053	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICES	162.30
06-11	1180163051	NORTHWESTERN BELL	05/16/80-06/15/80	MONTHLY TELEPHONE SERVICE	71.16
06-27	2180179007	WESTERN UNION TELEGRAPH COMPANY	05/15/80	TELEGRAM	14.57
04-03	2280094392	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	425.99
04-07	2280098014	C & P TELEPHONE	02/28/80	MONTHLY LONG DISTANCE TELEPHONE SERVICE	9.11
04-29	2280119353	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	195.64
04-30	2280121031	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE SERVICE	8.34
06-09	2280161049	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE	54.55
06-11	2280163402	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	194.67
04-30	1280121014	ARLEN ERDAHL	04/18/80-04/22/80	R/T AIRFARE FROM WASHINGTON TO MPLS/ST. PAUL, AP TVL IN WASH (16 MI) & CAB FARE IN MN	307.20
06-27	1280179022	ARLEN ERDAHL	06/13/80-06/16/80	R/T A/F FROM WASHINGTON, DC TO W. ST. PAUL AND AIRPORT TRAVEL IN WASH & MN (32 MILES)	212.40
04-07	1380098018	CAROL JOHNSON	03/25/80-03/27/80	ROUND TRIP AIR FARE FROM WASH TO MINNEAPOLIS ON OFFICIAL BUSINESS & CAB FARE IN WASH	260.00
05-29	1380150002	STEVE LINDROTH	05/16/80-05/17/80	R/T A/F FROM WASH/ROCHESTER TO MNPLS-ST. PAUL ON OFC'L BUSS (SMALL BUSS COMMITTEE HRNG)	183.00
05-29	1380150001	ARLEN WITTROCK	05/05/80-05/10/80	ROUND TRIP AIR FARE FROM W. ST. PAUL, MN TO WASHINGTON & AIRPORT TRAVEL BY CAR $13	183.00
04-14	1480105106	DATATEL INC.	03/28/80	COMPUTER SERVICES	880.00
04-14	1480105105	ALANTHUS DATA COMMUNICATIONS CORP.	03/25/80	COMPUTER SERVICES	114.00
04-29	1480120009	DATA TERMINALS AND COMMUNICATIONS	04/29/80	COMPUTER SERVICES 5-1-80	223.00
05-16	1480137074	DATATEL INC:	04/01/80-04/30/80	COMPUTER SERVICES	571.10
05-16	1480137073	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER SERVICES	114.00
05-21	1480142058	DATA TERMINALS AND COMMUNICATIONS	05/21/80	COMPUTER SERVICES	236.00
06-11	1480163017	DATA TERMINALS AND COMMUNICATIONS	06/11/80	COMPUTER SERVICES 7-1-80 TO 7-31-80	236.00
06-21	1480172026	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/30/80	COMPUTER SERVICES	114.00
06-21	1480172024	DATATEL INC.	05/01/80-05/30/80	COMPUTER SERVICES	543.20
04-30	2080122218	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		268.11
05-31	2080154073	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		407.53
06-30	2080183156	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		425.21
				TOTAL	**17,130.61**

OFFICE OF HON. JOHN N ERLENBORN

OFFICIAL EXPENSES

04-30	0280122177	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,008.15
05-31	0280154062	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,008.15
06-30	0280183174	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,008.15
05-14	0680135009	PUBLISHERS RESERVE INC	04/23/80	LABELS AND DELIVERY TO POST OFC AT 33,329 QUESTIONNAIRES TO CONSTITUENTS	176.48
06-19	0680171024	NAPERVILLE SUN PRINTING CORP.	05/07/80	PRINTING OF 63,000 CONGL REPORTS FOR DISTRIBUTION TO CONSTITUENTS	1,527.15

06-30	0680182021	THOMAS J LANKFORD	05/20/80	SENIOR CITIZENS BOOKLETS, EDUCATION BOOKLETS - STOCK	1,147.15
04-29	0980119160	DUPAGE COUNTY	04/01/80-04/30/80	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	871.41
05-28	0980148160	DUPAGE COUNTY	05/01/80-05/30/80	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	871.41
06-27	0980178157	DUPAGE COUNTY	06/01/80-06/30/80	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	871.41
04-14	1080105396	JOHN N ERLENBORN	03/28/80-03/29/80	CAR RNTL IN 14TH CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AMERICAN INTERNATIONAL)	29.85
04-14	1080105392	JOHN N ERLENBORN	03/26/80	REIMB TVL EXPS FOR DOROTHY HANN, CONG OFC, TO/FM CHICAGO FOR SMALL BUSS ADMIN SEMINAR	3.90
04-14	1080105387	JOHN N ERLENBORN	01/01/80-01/31/80	METER USAGE ON XEROX 3100 AT DISTRICT OFFICE	4.82
05-06	1080127334	JOHN N ERLENBORN	04/01/80-06/30/80	REIMB THREE-MONTH SUBSCRIPTION CHICAGO TRIBUNE THRU DIST DELIVERY SERVICE, WASH, DC	38.66
05-06	1080127332	DUPAGE COUNTY	04/18/80-04/19/80	RENTAL OF AUDITORIUM AT 421 N. COUNTY FARM ROAD, WHEATON, IL FOR CONSTITUENT MEETINGS	100.00
05-06	1080127329	NAPERVILLE SUN PRINTING CORP.	03/12/80	PRINTING OF 100 ESSAY CONTEST CERTIFICATES FOR 8TH GRADE STUDENTS	52.10
05-14	1080135254	JOHN N ERLENBORN	05/14/80	NEWSPAPER SUBS FOR DISTRICT OFC - LIFE NEWSPAPERS, BERWYN, ILL 6-1-80/12-31-80	10.00
05-14	1080135250	JOHN N ERLENBORN	04/17/80-04/20/80	CAR RENTAL IN 14TH CONG DIST FOR CONSTITUENT ACTIVITIES (AMERICAN INTERNAT'L RENT-A-CAR)	75.15
05-14	1080135241	JOHN N ERLENBORN	04/25/80	PLASTIC DISK FILE CASE FOR DISTRICT OFFICE FROM: QUILL CORPORATION, NORTHBROOK, IL L	3.98
05-21	1080142342	THOMAS J LANKFORD	04/09/80	INTEREST SLIPS	48.80
05-21	1080142340	THOMAS J LANKFORD	05/19/80	LETTERHEAD - PAPER	165.00
05-23	1080143155	JOHN N ERLENBORN	04/18/80	COFFEE FOR CONSTITUENT SEMINAR FROM VISUALLY HANDICAPPED MANAGERS OF ILLINOIS, INC.	26.00
05-23	1080143154	JOHN N ERLENBORN	05/09/80-05/10/80	CAR RENTAL IN CONG. DIST. FOR CONST. ACTIVITIES (AMERICAN INTERNATIONAL RENT-A-CAR)	20.85
06-05	1080157461	JOHN N ERLENBORN	05/15/80	REIMBURSEMENT MARY CARHART, CONG. DISTRICT OFFICE, FOR EXPRESS MAIL POSTAGE	7.50
06-05	1080157458	JOHN N ERLENBORN	05/12/80	PHOTOGRAPHY - CONSTITUENT ACTIVITIES - BY DREW CARHART, NAPERVILLE, ILLINOIS	33.10
06-05	1080157454	JOHN N ERLENBORN	04/28/80	TRAIN FARE FOR T FIGG, DIST OFC TO CHICAGO FOR HEARING ON EDS FEDERAL & MEDICARE	3.00
06-05	1080157449	JOHN N ERLENBORN	04/28/80	TRAIN FARE FOR C NOUNNAN, TAXI FOR C NOUNNAN & T FIGG, DIST OFC TO CHICAGO/EDS HEARING	5.95
06-09	1080159108	JOHN N ERLENBORN	05/22/80-05/24/80	CAR RENTAL IN 14TH CONG DIST FOR CONSTITUENT ACTIVITIES (AMERICAN INTERNATIONAL RENT-A-CAR)	41.53
06-16	1080168180	JOHN N ERLENBORN	05/23/80	COFFEE FOR CONSTITNT MTG FROM VISUALLY HANDICAPPED MANAGERS OF ILLINOIS,INC, CHICAGO,ILL	10.00
06-16	1080168176	DREW A CARHART	05/23/80	PHOTOGRAPHY-CONSTITUENT ACTIVITIES	82.40
04-29	1180119002	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	PHONE BILL - (FTS) DISTRICT OFFICE	21.38
04-29	1180119001	ILLINOIS BELL TELEPHONE CO	04/01/80-04/30/80	DISTRICT OFFICE TELEPHONE SERVICE	255.66
06-05	1180157005	ILLINOIS BELL TELEPHONE CO	05/01/80-05/31/80	DISTRICT OFFICE TELEPHONE SERVICE	283.51
06-09	1180159047	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE BILL - FTS DISTRICT OFFICE	22.32
04-03	2280094145	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	187.56
04-14	2280105033	C & P TELEPHONE	02/01/80-02/29/80	PHONE BILL - TOLL SERVICE	17.08
04-29	2280119135	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	187.77
04-29	2280119009	C & P TELEPHONE	03/01/80-03/31/80	PHONE BILL - TOLL SERVICE	41.77
06-05	2280157006	C & P TELEPHONE	04/01/80-04/30/80	PHONE BILL - TOLL SERVICE	21.32
06-11	2280163183	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	186.89
04-14	1280105105	JOHN N ERLENBORN	03/28/80-03/29/80	R/T A/F WASH, D.C.-CHICAGO, IL FOR CONSTITUENT ACTIVITIES IN 14TH CONGRESSIONAL DISTRICT	252.00
05-06	1280127087	JOHN N ERLENBORN	04/17/80-04/20/80	ROUND-TRIP AIR FARE WASHINGTON DC TO CHICAGO, IL FOR CONST ACTIVITIES IN 14TH CONG DIST	224.00
05-23	1280143040	JOHN N ERLENBORN	05/09/80-05/10/80	R/T AIR FARE, WASHINGTON, DC - CHICAGO, IL FOR CONSTITUENT ACTIVITIES IN 14TH CONG DIST	236.00
06-09	1280159031	JOHN N ERLENBORN	05/22/80-05/24/80	ROUND-TRIP AIR FARE WASHINGTON DC TO CHICAGO IL FOR CONSTITUENT ACTIVITIES IN 14TH CD	236.00
04-14	1480105109	DATATEL INC.	03/01/80-03/31/80	COMPUTER SERVICES- WASHINGTON, D.C. OFFICE	880.84
04-14	1480105108	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	COMPUTER SERVICES - WASHINGTON, D.C. OFFICE	118.00
04-29	1480119001	DATA SYSTEMS SPECIALISTS, INC.	04/01/80-04/30/80	COMPUTER SERVICES - DISTRICT OFFICE	750.00
05-20	1480141109	DATA SYSTEMS SPECIALISTS, INC.	05/01/80-05/31/80	COMPUTER SERVICES - DISTRICT OFFICE	750.00
05-20	1480141108	MIDWEST COMPUTER SUPPLY	04/29/80	40,000 COMPUTER LABELS	126.35
05-20	1480141107	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER SERVICES - WASHINGTON OFFICE	118.00
05-20	1480141106	DATATEL INC.	04/01/80-04/30/80	COMPUTER SERVICES - WASHINGTON OFFICE	888.80
06-16	1480168046	DATATEL INC.	05/01/80-05/31/80	COMPUTER SERVICES-WASHINGTON, DC OFFICE	881.38
06-19	1480171036	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	COMPUTER SERVICES - WASHINGTON OFFICE	118.00
04-30	2080122287	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		193.86
05-31	2080154096	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		344.08
06-30	2080183313	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		358.08
				TOTAL	**16,952.70**

OFFICE OF HON. ALLEN E ERTEL

OFFICIAL EXPENSES

04-30	0280122178	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,670.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ALLEN E ERTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0280154063	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,670.20
06-30	0280183177	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,670.20
04-29	0980119161	KRAVCO	04/01/80-04/30/80	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
05-28	0980148161	KRAVCO	05/01/80-05/30/80	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
06-17	0980169280	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT WILLIAMSPORT PA	1,305.00
06-27	0980178158	KRAVCO	06/01/80-06/30/80	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
04-07	1080098122	XEROX CORPORATION	02/01/80-02/29/80	PAYMENT OVER MONTHLY ALLOWANCE-METER USAGE	12.23
04-07	1080098121	CONGRESSIONAL TEXTILE CAUCUS	01/03/80-12/31/80	1980 DUES	100.00
04-07	1080098120	AB DICK COMPANY	03/20/80	PAPER AND TONER	65.10
04-07	1080098119	BUREAU OF NATIONAL AFFAIRS INC	04/07/80	SUBSCRIPTION, UNITED STATES LAW WEEK 5-1-80 TO 5-1-81	255.00
04-16	1080107516	AMOCO OIL COMPANY	02/29/80-03/28/80	GAS CHARGES FOR CITIZENS CAR	10.00
04-16	1080107156	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	QUARTER SUBSCRIPTION FOR NEW YORK TIMES	38.66
04-16	1080107155	JOHN POWELL CHEVROLET, INC.	02/15/80-03/12/80	MONTHLY RENT FOR CITIZENS CAR	125.00
04-16	1080107154	DOLORES RITTER	04/01/80- 04/30/80	REIMBURSEMENT FOR APRIL, SUN GAZETTE	4.60
04-16	1080107153	HOUSE RECORDING STUDIO	03/01/80-03/31/80	RADIO CHARGES	195.00
04-16	1080107152	WASHINGTON INDEPENDENT TELEVISION	01/29/80	VIDEO TAPING CHARGE	56.00
04-22	1080113345	EXXON COMPANY, USA	03/12/80-04/10/80	GAS CHARGES FOR CITIZENS CAR	91.60
04-22	1080113343	COFFEE SYSTEM OF WASHINGTON D C	04/10/80	COFFEE FOR VISITORS AND CONSTITUENTS	34.00
04-22	1080113341	WILLIAMSPORT NATIONAL BANK	03/17/80	ONE NIGHT LODGING FOR MEMBER	36.04
05-06	1080127352	THE EVENING STANDARD	05/06/80	ONE YEAR SUBSCRIPTION FOR THE EVENING STANDARD, WSPT. OFFICE 5-19-80/5-18-81	41.25
05-06	1080127350	PHILLIPS SUPPLY HOUSE INC	04/24/80	BLANKET WASH FOR OFFSET	7.80
05-06	1080127348	AB DICK COMPANY	04/23/80	PAPER AND TONER FOR COPIER	65.10
05-10	1080130363	COFFEE SYSTEM OF WASHINGTON D C	05/01/80	COFFEE, COCOA & CREAM FOR VISITORS	43.35
05-10	1080130362	JOHN POWELL CHEVROLET, INC.	04/22/80	REPAIR ON CITIZENS CAR	56.37
05-15	1080136228	THE SUN	05/07/80-05/07/81	ONE YR SUBSCRIPTION FOR HBG OFFICE	6.00
05-15	1080136224	JOHN POWELL CHEVROLET, INC.	03/13/80-04/18/80	RENT ON CITIZENS CAR	125.00
05-15	1080136223	DAVID R RAMAGE	04/28/80	CUTTING CHARGE	33.00
05-23	1080144318	DOLORES RITTER	05/01/80-06/30/80	REIMBURSEMENT FOR NEWSPAPER	8.40
05-23	1080144316	LEBANON NEWS PUBLISHING CO	05/02/80-11/02/80	6 MONTH SUBSCRIPITON FOR HARRISBURG OFFICE	36.00
05-23	1080144314	HOUSE RECORDING STUDIO	04/01/80-04/30/80	RADIO CHARGES	139.50
05-23	1080144311	HARRISBURG	05/01/80-05/01/81	ONE YEAR SUBSCRIPITON FOR DC OFFICE	5.00
05-23	1080143160	EXXON COMPANY, USA	04/11/80-05/09/80	GAS CHARGES FOR CITIZENS CAR	34.90
05-23	1080143158	DAVID R RAMAGE	05/09/80	TYPESETTING, NEGATIVES & PLATES	114.00
05-23	1080143157	AB DICK COMPANY	05/06/80	OFFSET INK	33.00
05-23	1080143156	AB DICK COMPANY	04/30/80	OFFSET INK	33.00
05-30	1080154006	CLASS I AVIATION INC	04/19/80-04/19/80	ROUNDTRIP AIR TRAVEL BY PRIVATE PLANE, D.C. TO OAK RIDGE, TN FOR MEMBER	760.19
05-30	1080151222	XEROX CORPORATION	04/01/80-04/30/80	METER USAGE OVER MONTHLY CHARGE	22.61
05-30	1080151220	MORRIS F GOOD	05/12/80-05/12/81	ONE YEAR RENT ON POST OFFICE BOX	80.00
06-05	1080157578	COFFEE SYSTEM OF WASHINGTON D C	05/22/80	COFFEE FOR VISITORS	34.00
06-05	1080157577	EVANS NOVAK POLITICAL REPORT	05/20/80-05/20/81	ONE YEAR SUBSCRIPTION FOR LEGISLATIVE REFERENCE	100.00
06-05	1080157576	DAVID R RAMAGE	05/13/80	CUTTING WORK	55.00
06-11	1080163069	JOHN POWELL CHEVROLET, INC.	04/19/80-05/13/80	MONTHLY RENTAL FOR CITIZENS CAR	125.00
06-11	1080163068	DAVID R RAMAGE	05/21/80	MEMO CARDS	18.00
06-11	1080163067	DAVID R RAMAGE	05/22/80	CALLING CARDS FOR PRESS SECRETARY	16.50
06-11	1080163064	PLANKENHORN STATIONERY CO	04/21/80-05/12/80	TYPESETTING, PLATES, PASTE-UP	402.01
06-11	1080163061	AB DICK COMPANY	05/20/80	OFFSET INK	43.80

06-18	1080170100	AMOCO OIL COMPANY	05/01/80–05/29/80	GAS CHARGES FOR CITIZENS CAR	6.00
06-25	1080177106	EXXON COMPANY, USA	05/10/80–06/09/80	GAS CHARGES FOR CITIZENS CAR	67.85
06-25	1080177092	WILLIAMSPORT NATIONAL BANK	05/15/80	OVERNIGHT LODGING FOR MEMBER, KEY WEST, FLORIDA ON OFFICIAL BUSINESS	41.65
06-25	1080177089	HOUSE RECORDING STUDIO	05/01/80–05/30/80	RADIO CHARGES	113.50
04-16	1180107092	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/80–04/21/80	TELEPHONE, WSPT. OFFICE	88.19
04-16	1180107091	GSA, OAD, FINANCE DIVISION	02/23/80–03/22/80	TELEPHONE, HARRISBURG OFFICE	37.38
04-16	1180107090	GSA, OAD, FINANCE DIVISION	02/23/80–03/22/80	TELEPHONE, WILLIAMSPORT OFFICE	43.53
04-16	1180107089	GSA, OAD, FINANCE DIVISION	02/23/80–03/22/80	TELEPHONE, SUNBURY OFFICE	33.79
05-06	1180127085	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/80–05/09/80	TELEPHONE, SUNBURY OFFICE	17.20
05-10	1180130064	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/80–05/21/80	TELEPHONE, HARRISBURG OFFICE	88.52
05-10	1180130063	GSA, OAD, FINANCE DIVISION	03/23/80–04/22/80	TELEPHONE, WILLIAMSPORT OFFICE	43.53
05-10	1180130062	GSA, OAD, FINANCE DIVISION	03/23/80–04/22/80	TELEPHONE, HARRISBURG OFFICE	37.38
05-15	1180136019	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/13/80–05/12/80	TELEPHONE, HARRISBURG OFFICE	129.61
05-15	1180136017	GSA, OAD, FINANCE DIVISION	03/23/80–04/22/80	TELEPHONE, SUNBURY OFFICE	33.79
06-05	1180157073	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/80–06/12/80	TELEPHONE, HARRISBURG OFFICE	129.72
06-11	1180163027	GSA, OAD, FINANCE DIVISION	04/23/80–05/22/80	TELEPHONE, SUNBURY OFFICE	33.79
06-11	1180163026	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/80–06/09/80	TELEPHONE, SUNBURY OFFICE	15.10
06-11	1180163025	GSA, OAD, FINANCE DIVISION	04/23/80–05/22/80	TELEPHONE, WILLIAMSPORT OFFICE	43.53
06-11	1180163024	GSA, OAD, FINANCE DIVISION	04/23/80–05/22/80	TELEPHONE, HARRISBURG OFFICE	37.38
06-18	1180170015	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/80–06/21/80	TELEPHONE, WILLIAMSPORT OFFICE	88.37
04-03	2280094146	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	244.83
04-29	2280119136	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	245.00
05-06	2280127048	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES FOR D.C. PHONE	1.00
06-05	2280157088	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES, DC OFFICE	6.91
06-11	2280163185	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	244.32
04-22	1280113035	ALLEN E ERTEL	04/03/80	TRAVEL FROM D.C. TO MONTOURSVILLE BY CAR (211 MI)	42.20
05-23	1280144065	ALLEN E ERTEL	05/03/80	ONE WAY CAR TRAVEL, HARRISBURG TO DC (110 MILES)	22.00
05-23	1280143043	WILLIAMSPORT NATIONAL BANK	04/11/80	ONE WAY AIR TRAVEL, HARRISBURG TO DC BY CONGRESSMAN	48.00
05-30	1280151051	CLASS I AVIATION INC	04/19/80–04/20/80	ROUNDTRIP AIR TRAVEL BY PRIVATE PLANE, D.C. TO WILLAMSPORT FOR MEMBER	234.52
05-30	1280151048	CLASS I AVIATION INC	01/21/80–01/21/80	ROUNDTRIP AIR TRAVEL BY PRIVATE PLANE, D.C. TO WILLIAMSPORT FOR MEMBER	279.75
06-11	1280163017	ALLEN E ERTEL	05/26/80	ONE WAY CAR TRAVEL, WILLIAMSPORT TO D.C. (211 MILES)	42.20
06-18	1280170011	ALLEN E ERTEL	06/02/80–06/02/80	R/T CAR TRAVEL MY MEMBER, DC TO HARRISBURG (240 MILES)	48.00
06-18	1280170010	ALLEN E ERTEL	05/31/80–05/31/80	R/T CAR TRAVEL BY MEMBER, DC TO SHOMOKIN (389 MILES)	77.80
06-25	1280177011	WILLIAMSPORT NATIONAL BANK	05/12/80	ONE WAY AIR TRAVEL BY MEMBER, HARRISBURG TO DC	50.00
06-25	1280177010	WILLIAMSPORT NATIONAL BANK	05/10/80	ONE WAY AIR TRAVEL BY MEMBER, HARRISBURG TO DC	50.00
06-25	1280177008	WILLIAMSPORT NATIONAL BANK	05/09/80	ONE WAY AIR TRAVEL BY MEMBER, DC TO HARRISBURG	50.00
06-25	1280177007	WILLIAMSPORT NATIONAL BANK	05/02/80	ONE WAY AIR TRAVEL BY MEMBER, DC TO HARRISBURG	50.00
06-25	1280177005	WILLIAMSPORT NATIONAL BANK	04/28/80	R/T AIR TRAVEL BY MEMBER, DC TO HARRISBURG	96.00
06-25	1280177004	WILLIAMSPORT NATIONAL BANK	04/26/80	ONE WAY AIR TRAVEL BY MEMBER, HARRISBURG TO DC	48.00
06-25	1280177003	WILLIAMSPORT NATIONAL BANK	04/26/80	ONE WAY CAR RENTAL TO DISTRICT FROM DC	45.70
04-22	1380113020	JON PLEBANI	04/07/80–04/09/80	ROUNDTRIP TRAVEL BY STAFF, D.C. TO MONTOURSVILLE, BY CAR (422 MILES)	84.40
04-15	1580106033	POSTMASTER	03/17/80	50 POSTAGE STAMPS FOR OFFICIAL USE	7.50
05-16	1580137020	POSTMASTER	04/25/80	150 STAMPS FOR OFFICIAL USE	22.50
06-13	1580165040	POSTMASTER	05/21/80	100 STAMPS FOR OFFICIAL USE	15.00
06-13	1580165039	POSTMASTER	05/12/80	50 STAMPS FOR OFFICIAL USE	7.50
04-30	2080122220	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		427.59
05-31	2080154074	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		553.67
06-30	2080183161	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		290.02
				TOTAL	**15,241.85**

OFFICE OF HON. BILL LEE EVANS

OFFICIAL EXPENSES

04-30	0280122179	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		796.17
05-31	0280154064	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		796.17
06-30	0280183180	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		822.67

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BILL LEE EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	0680099008	DAVID R RAMAGE	02/25/80	PRINTING 125,000 'DEAR CONCERNED CITIZENS' CARDS ANNOUNCING PUB DRUG HEARINGS IN GA	875.00
04-29	0980119162	J H COFER	04/01/80–04/30/80	RENT 805 COLLEHE ST EASTMAN GA 31023	250.00
05-28	0980148162	J H COFER	05/01/80–05/30/80	RENT 805 COLLEHE ST EASTMAN GA 31023	250.00
06-17	0980169284	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT WAYCROSS GA	740.00
06-17	0980169282	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MACON GA	1,517.00
06-27	0980178159	J H COFER	06/01/80–06/30/80	RENT 805 COLLEHE ST EASTMAN GA 31023	250.00
04-07	1080098232	ANGIE HAMMOCK	03/02/80	CHARGE FOR MEAL AT HOLIDAY INN, JEKYLL ISLAND, GA	2.55
04-07	1080098230	ANGIE HAMMOCK	03/01/80–03/02/80	CHARGES FOR ROOM AT THE HOLIDAY INN, JEKYLL ISLAND, GA WHILE ATTENDING DRUG HEARINGS	50.08
04-07	1080098228	ANGIE HAMMOCK	02/28/80–02/29/80	CHARGES FOR ROOM & PHONE CALLS AT THE MACON HILTON, MACON, GA WHILE ATTENDING DRUG HEARINGS	59.33
04-07	1080098227	WALLACE WRIGHT	01/30/80	CHARGES FOR ROOM ONLY AT THE STADIUM MOTEL IN ATLANTA, GA WHILE ON CONSTITUENT BUSINESS	25.68
04-07	1080098225	WALLACE WRIGHT	01/29/80	REGISTRATION FEE TO ATTEND ALCOHOL FUELS CONF. AT THE RURAL DVLP CENTER, TIFTON, GA	5.00
04-07	1080098224	WALLACE WRIGHT	01/29/80	CHARGES FOR MEALS	17.24
04-07	1080098223	WALLACE WRIGHT	01/29/80	224 MI TVL WITHIN STATE BY PERSONAL AUTO ON CONSTITUENT BUSINESS (ACTUAL ODOMETER READING)	44.80
04-07	1080098222	WALLACE WRIGHT	02/28/80–02/29/80	CHARGES FOR MEALS	6.65
04-07	1080098221	WALLACE WRIGHT	02/28/80–02/29/80	CHARGE FOR ROOM & PHONE CALL AT THE HILTON HOTEL, MACON, GA ARRNGMNTS F/PUBLIC DRUG HEARINGS	58.63
04-07	1080098220	WALLACE WRIGHT	02/26/80	CHARGE FOR MEAL WITH CONSTITUENTS	22.33
04-07	1080098219	WALLACE WRIGHT	02/25/80	CHARGE FOR MEAL	8.35
04-07	1080098218	WALLACE WRIGHT	02/25/80	CHARGE FOR ROOM AT RAMADA INN, BRUNSWICK, GA MAKING ARRANGEMENTS F/PUBLIC DRUG HEARING	22.47
04-08	1080099059	HOUSE RECORDING STUDIO	02/11/80–02/25/80	RECORDING OF RADIO AND TV TAPES AND REPRINTS OF PHOTOS	180.35
04-08	1080099058	CONGRESSIONAL QUARTERLY INC	01/31/80	1 SET OF CQ BINDERS	23.50
04-08	1080099057	SAVIN BUSINESS MACHINES CORP	01/30/80–02/29/80	CHARGE FOR MAKING PHOTOCOPIES	2.84
04-08	1080099055	DAVID R RAMAGE	02/28/80	100 PRINTS OF MAP OF 8TH DISTRICT	12.50
04-08	1080099049	THE PRESS-SENTINEL	04/08/80	ONE YEAR'S SUBSCRIPTION TO THE PRESS SENTINEL NEWSPAPER 11-1-80/11-1-81	15.45
04-08	1080099045	DEMOCRATIC STUDY GROUP	01/04/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
04-08	1080099042	DSG DEMOCRATIC STUDY GROUP	01/04/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
04-08	1080099038	BILLY L EVANS	03/20/80–03/24/80	410 MILES TRAVEL WITHIN DISTRICT BY PERSONAL AUTOMOBILE	82.00
04-08	1080099036	BILLY L EVANS	03/20/80–03/24/80	270 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	54.00
04-08	1080099032	BILLY L EVANS	03/20/80–03/24/80	CHARGES FOR MEALS	74.48
04-09	1080100150	BILLY L EVANS	03/28/80–03/29/80	125 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT $.20 PER MILE	25.00
04-09	1080100149	BILLY L EVANS	03/28/80–03/29/80	280 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT $.20 PER MILE	56.00
04-09	1080100147	BILLY L EVANS	03/28/80	CHARGE FOR ONE MEAL	1.60
04-09	1080100144	BILLY L EVANS	03/29/80	CHARGES FOR PARKING PERSONAL AUTOMOBILE	1.50
04-09	1080100142	BILLY L EVANS	03/24/80–03/28/80	CHARGE FOR PARKING PERSONAL AUTOMOBILE AT ATLANTA AIRPORT	19.00
04-09	1080100138	JOHN WOLFENBARGER	03/28/80	CHARGE FOR GASOLINE USED IN RENTAL CAR	16.00
04-09	1080100135	JOHN WOLFENBARGER	03/26/80–03/29/80	CHARGE FOR RENTAL CAR	247.89
04-10	1080101147	WALLACE WRIGHT	03/01/80–03/06/80	613 MI TVL BY PERSONAL AUTO WITHIN STATE ON CONSTITUENT BUSINESS	122.60
04-10	1080101146	WALLACE WRIGHT	03/06/80	CHG FOR ROOM & PHONE CALL AT STADIUM HOTEL, ATLANTA, GA ON CONST BUSS W/AGENCIES IN ATLANTA	26.18
04-10	1080101145	WALLACE WRIGHT	03/01/80–03/03/80	CHARGES FOR MEALS	25.72
04-10	1080101144	WALLACE WRIGHT	03/01/80–03/02/80	CHG FOR ROOM AT HOLIDAY INN, JEKYLL ISLAND, GA MAKING ARRAGEMENT FOR PUBLIC DRUG	53.94
04-10	1080101142	BILL BARNES	01/07/80–01/11/80	CHARGES FOR MEALS	24.01
04-10	1080101139	BILL BARNES	01/08/80–01/12/80	CAB FARES: 1/8/80 (3.55); 1/11/80 (2.90) & 1/12/80 (4.90)	11.35
04-10	1080101138	BILL BARNES	01/06/80–01/11/80	CHG FOR ROOM, MEALS & PHONE CALS AT HOLIDAY INN, 1615 RHODE ISLAND AVE, WASH, DC	272.25
04-10	1080101135	BILL BARNES	02/06/80	CHARGES FOR ROOM AND ONE PHONE CALL AT THE STADIUM HOTEL, ATLANTA, GA	23.17
04-10	1080101133	BILL BARNES	02/05/80	CHG FOR ROOM (29.96) AND ONE MEAL AT HOTEL RESTAURANT 4.10 AT LADHA CONTINENTAL HOTEL, ATLANTA.	34.06
04-10	1080101131	BILL BARNES	02/05/80–02/07/80	619 MI OUT OF DIST TVL BY PERSONAL AUTO ON CONT BUS. TO/FM COLUMBUS, AUGUSTA & ATLANTA	123.80

04-10	1080101130	WALLACE WRIGHT	02/07/80	198 MI TVL BY PERSONAL AUTO TO & FM TIFTON, GA (FROM DEXTER, GA) TO ATND MTG W/CONST ON GASOHOL.	39.60
04-10	1080101128	WALLACE WRIGHT	02/05/80	CHARGE FOR ROOM ONLY AT THE RAMADA INN BRUNSWICK, GA WHILE ATNDG MTG W/CONST	22.47
04-10	1080101125	WALLACE WRIGHT	02/04/80	CHARGE FOR MEAL WITH CONST. AT THE GREEN FROG RESTAURANT, WAYCROSS, GA	9.15
04-10	1080101122	WALLACE WRIGHT	02/01/80	CHARGE FOR MEAL WITH CONSTITUENT AT THE CARRIAGE INN, EASTMAN, GA	15.45
04-10	1080101121	CHARLES JOHNS	01/19/80–03/03/80	470 MI TRVL W/IN STATE BY PERSONAL AUTO ON CONST. BUSINESS	94.00
04-10	1080101118	CHARLES JOHNS	03/02/80–03/03/80	CHARGES FOR MEALS	11.24
04-10	1080101117	CHARLES JOHNS	03/01/80–03/02/80	CHG FOR ROOM AT HOLIDAY INN, JEKYLL ISLAND, GA MAKING ARGMNTS FOR PUBLIC DRUG HEARING	53.94
04-10	1080101116	CHARLES JOHNS	01/29/80	CHARGES FOR MEALS	5.40
04-10	1080101115	CHARLES JOHNS	01/29/80	REG. FEE TO ATTEND ALCOHOL FUELS CONF AT THE RURAL DEVL. CENTER, TIFTON, GA	5.00
04-10	1080101113	WALLACE WRIGHT	02/12/80	CHARGE FOR MEAL	9.37
04-10	1080101111	WALLACE WRIGHT	02/11/80–02/12/80	CHARGE FOR PARKING PERSONAL AUTOMOBILE AT ATLANTA A/P	6.00
04-10	1080101108	BILL BARNES	01/14/80	BUS FARE FROM ATLANTA, GA TO MACON, GA	7.08
04-10	1080101106	BILL BARNES	01/12/80–01/14/80	CAB FARES IN ATLANTA	11.00
04-10	1080101105	BILL BARNES	01/12/80–01/14/80	CHARGES FOR ROOM, MEALS & PHONE CALL AT THE STADIUM HOTEL, ATLANTA, GA	71.08
04-16	1080107005	MICROGRAPHICS SPECIALTIES, INC	03/04/80	MICROFILMING FILE CORRESPONDENCE	45.00
04-16	1080107004	HOUSE RECORDING STUDIO	03/04/80–03/24/80	CURRENT CHARGES FOR PROCESSING FILM & MAKING GRAPHIC PRINTS	141.50
05-06	1080127296	REGGIE ROBERTS	03/03/80	205 MI TVL BY PERSONAL AUTO OUT OF DISTRICT TO ATTEND DRUG HEARINGS IN BRUNSWICK, GA	41.00
05-06	1080127293	REGGIE ROBERTS	02/12/80	97 MI TVL BY PERSONAL AUTO OUT OF DIST TO ATTEND AMERICAN AGRICULTURE MTG IN TIFTON, GA	19.40
05-06	1080127291	BILLY L EVANS	04/13/80	CHARGE FOR ROOM ONLY AT DESOTO HILTON HOTEL, SAVANNAH, GA	51.16
05-06	1080127290	BILLY L EVANS	04/07/80	CHG FOR ROOM ONLY AT HOLIDAY INN OF WAYCROSS, GA FOR MR. EVANS & DIST AIDE, W. WRIGHT	43.68
05-06	1080127289	CONGRESSIONAL MANAGEMENT FOUNDATION	04/14/80	SIX COPIES OF INTERN OWNER'S MANUAL AT $3 EACH	18.00
05-06	1080127288	U.S. CAPITOL HISTORICAL SOCIETY	04/21/80	CHARGE FOR ONE PRINT OF HOUSE IN SESSION	6.00
05-06	1080127285	CONGRESSIONAL PHOTO SHOPPE	03/10/80	PROCESSING PHOTOGRAPHS	30.45
05-06	1080127283	CONGRESSIONAL PHOTO SHOPPE	02/29/80	PROCESSING ONE CUSTOM	3.79
05-06	1080127287	CONGRESSIONAL PHOTO SHOPPE	12/27/79	CHARGE FOR PROCESSING ONE CUSTOM	7.00
05-10	1080130015	REGGIE ROBERTS	03/27/80	203.6 MI TVL BY PRSNL AUTO OUT OF DIST TO ATTEND ATKINSON CO DAY AT ROBINS AIR FORCE BASE	40.72
05-14	1080135382	BILLY L EVANS	05/02/80–05/04/80	300 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	60.00
05-14	1080135380	BILLY L EVANS	05/02/80–05/04/80	210 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	42.00
05-14	1080135376	BILLY L EVANS	04/08/80	CHG FOR ROOM ONLY AT HOLIDAY INN, DOUGLAS, GA FOR MR. EVANS & DIST AIDE, WALLACE WRIGHT	41.60
05-14	1080135373	BILLY L EVANS	04/07/80–04/13/80	CHARGES FOR MEALS INCLUDING MEAL AT GREEN FROG, WAYCROSS, GA WITH CONSTITUENTS	66.79
05-14	1080135369	BILLY L EVANS	04/04/80–04/16/80	1254 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	250.80
05-14	1080135364	BILLY L EVANS	04/04/80–04/16/80	320 MILES TRAVEL BY PERSONAL AUTO OUT OF DISTRICT	64.00
05-14	1080135336	BILLY L EVANS	04/27/80	CHARGE FOR MEAL WITH CONSTITUENT	34.43
05-14	1080135333	BILLY L EVANS	04/25/80–04/26/80	396 MILES TRAVEL BY PERSONAL AUTO IN DISTRICT	79.20
05-14	1080135331	BILLY L EVANS	04/25/80–04/26/80	120 MILES TRAVEL BY PERSONAL AUTO OUT OF DISTRICT	24.00
05-14	1080135329	BILLY L EVANS	03/29/80–04/04/80	CHARGE FOR PARKING PERSONAL AUTOMOBILE AT ATLANTA AIRPORT	28.00
05-21	1080142354	JOHN WOLFENBARGER	05/09/80–05/10/80	CHARGE FOR ROOM ONLY AT THE BUCCANEER MOTOR LODGE, JEKYLL ISLAND, GEORGIA	77.04
05-21	1080142351	JOHN WOLFENBARGER	05/11/80	PURCHASE OF GASOLINE USED IN PRIVATE AUTOMOBILE	14.50
05-21	1080142348	REGGIE ROBERTS	05/08/80	MI BY PRSNL AUTO FROM HOME IN DOUGLAS/TIFTON TO ATTEND GREEN THUMB APPR DAY W/CONSTI 102 MI .	20.40
05-23	1080143085	SAVIN BUSINESS MACHINES CORP	02/29/80–04/30/80	CHARGE FOR PHOTOCOPIES MADE IN OFFICE	19.01
05-23	1080143070	HOUSE RECORDING STUDIO	04/01/80–04/30/80	CURRENT CHARGES FOR PHOTOS	92.15
05-23	1080143065	MICROGRAPHICS SPECIALTIES, INC	04/04/80	MICROFILMING CORRESPONDENCE, FURNISHING JACKETS AND MAKING DUPLICATES	45.00
05-30	1080151225	BILLY L EVANS	05/16/80–05/17/80	CHGS FOR ROOM FOR CONG & DIST AIDE C JOHNS IN ATNDG FORESTRY ASSOC MTG IN ST. AUGUSTINE, FL	66.56
06-05	1080157177	WALLACE WRIGHT	05/04/80–05/07/80	CHARGE FOR ROOM ONLY AT THE SKYLINE INN, WASHINGTON, DC	157.92
06-09	1080161442	BILLY L EVANS	05/23/80	CHARGE FOR ROOM ONLY HOLIDAY INN, DOUGLAS, GA	20.80
06-09	1080161441	BILLY L EVANS	05/28/80	RENTAL OF AUTOMOBILE	24.21
06-09	1080161440	BILLY L EVANS	05/23/80–05/28/80	140 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTO	28.00
06-09	1080161439	BILLY L EVANS	05/23/80–05/28/80	500 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTO	100.00
06-09	1080161434	BILLY L EVANS	05/25/80	CHARGE FOR ROOM ONLY HOLIDAY INN, WAYCROSS, GA	21.84
06-09	1080161428	POSTMASTER	05/11/80–11/11/80	RENT ON POST OFFICE BOX 4564, MACON DISTRICT OFFICE	28.00
06-11	1080163123	BILLY L EVANS	06/03/80–06/04/80	50 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	10.00
06-11	1080163121	BILLY L EVANS	06/03/80–06/04/80	269 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	53.80
06-11	1080163119	BILLY L EVANS	05/28/80–06/03/80	CHARGE FOR PARKING PERSONAL AUTOMOBILE AT JACKSONVILLE AIR TERMINAL	22.20
06-11	1080163113	BILLY L EVANS	06/03/80	ONE MEAL WITH CONSTITUENT AT WESTERN SIZZLIN STEAK HOUSE, VALDOSTA, GA	18.58
06-16	1080168116	BILLY L EVANS	06/07/80	CHARGE FOR PARKING PERSONAL AUTOMOBILE	5.25
06-16	1080168113	BILLY L EVANS	06/06/80–06/09/80	440 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	88.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BILL LEE EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	1080168109	BILLY L EVANS	06/06/80-06/09/80	120 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	24.00
06-19	1080171206	MICROGRAPHICS SPECIALTIES, INC	05/19/80	MICROFILMING FILE CORRESPONDENCE	45.00
06-19	1080171204	HOUSE RECORDING STUDIO	05/01/80-05/30/80	PROCESSING OF PHOTOGRAPHS	121.00
06-24	1080176564	JOHN WOLFENBARGER	06/02/80-06/03/80	MILEAGE BY PERSONAL AUTO: MACON TO FOLKSTON TO MACON (WITHIN DISTRICT) 381 MILES	76.20
06-24	1080176561	JOHN WOLFENBARGER	05/28/80	MILEAGE BY PERSONAL AUTO: MACON TO ATHENS TO MACON (OUT OF DISTRICT) 227 MILES	45.40
06-24	1080176560	JOHN WOLFENBARGER	05/23/80-05/27/80	MILEAGE BY PERSONAL AUTO: MACON TO WAYCROSS TO MACON (WITHIN DIST) 309 MILES	61.80
06-30	1080182521	BILLY L EVANS	05/06/80	FOOD ONLY FOR CONSTITUENT AT THE NATIONAL DEMOCRATIC CLUB	33.53
04-08	1180099023	SOUTHERN BELL	02/29/80-03/29/80	PHONE SERVICE FOR WAYCROSS DISTRICT OFFICE	39.29
04-08	1180099022	SOUTHERN BELL	02/10/80-03/10/80	PHONE SERVICE FOR MACON DISTRICT OFFICE	92.10
04-08	1180099021	SOUTHERN BELL	01/19/80-02/19/80	PHONE SERVICE FOR EASTMAN DISTRICT OFFICE	36.48
04-16	1180107005	SOUTHERN BELL	03/10/80-04/10/80	PHONE SERVICE MACON DISTRICT OFFICE	90.60
04-16	1180107004	GSA, OAD, FINANCE DIVISION	03/18/80-04/18/80	PHONE SERVICE FOR DISTRICT OFFICES	70.35
04-16	1180107003	SOUTHERN BELL	02/19/80-03/19/80	PHONE SERVICE EASTMAN DISTRICT OFFICE	36.31
05-06	1180127074	SOUTHERN BELL	03/29/80-04/29/80	PHONE SERVICE WAYCROSS DISTRICT OFFICE	39.21
05-06	1180127073	SOUTHERN BELL	04/10/80-05/10/80	PHONE SERVICE MACON DISTRICT OFFICE	90.60
05-06	1180127072	GSA, OAD, FINANCE DIVISION	03/18/80-04/18/80	PHONE SERVICE MACON, EASTMAN & WAYCROSS DISTRICT OFFICES	70.35
05-23	1180143025	SOUTHERN BELL	03/19/80-04/19/80	PHONE SERVICE, EASTMAN DISTRICT OFFICE	36.21
06-05	1180157008	GSA, OAD, FINANCE DIVISION	04/18/80-05/18/80	PHONE SERVICE MACON, EASTMAN & WAYCROSS DISTRICT OFFICES	70.35
06-05	1180157007	SOUTHERN BELL	05/10/80-06/10/80	PHONE SERVICE MACON DISTRICT OFFICE	96.40
06-05	1180157006	SOUTHERN BELL	04/29/80-05/29/80	PHONE SERVICE WAYCROSS DISTRICT OFFICE	35.68
06-19	1180171021	SOUTHERN BELL	05/29/80-06/29/80	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	41.79
06-19	1180171020	SOUTHERN BELL	04/19/80-05/19/80	PHONE SERVICE - EASTMAN DISTRICT OFFICE	30.33
04-03	2280094147	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	193.22
04-16	2280107002	C & P TELEPHONE	02/19/80-02/27/80	LONG DISTANCE CHARGES	28.28
04-16	2280107001	C & P TELEPHONE	12/23/79-01/28/80	LONG DISTANCE CHARGES	139.82
04-29	2280119137	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	224.31
05-06	2280127037	C & P TELEPHONE	03/05/80-03/29/80	LONG DISTANCE SERVICE	56.42
06-05	2280157007	C & P TELEPHONE	04/30/80	LONG DISTANCE CALLS	95.31
06-11	2280163187	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	193.65
04-08	1280099010	BILLY L EVANS	03/20/80-03/24/80	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO ATLANTA, GA EN ROUTE TO 8TH DISTRICT	256.00
04-09	1280100026	BILLY L EVANS	03/28/80-03/29/80	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ATLANTA, GA EN ROUTE TO 8TH DISTRICT	256.00
05-14	1280135043	BILLY L EVANS	05/04/80	A/F FM ATLANTA, GA TO WASH, D.C.	135.00
05-14	1280135042	BILLY L EVANS	04/04/80-04/16/80	R/T A/F FROM WASHINGTON D.C. TO ATLANTA, GA (EN ROUTE TO 8TH DISTRICT)	256.00
05-14	1280135038	BILLY L EVANS	04/25/80-04/26/80	R/T A/F FROM WASHINGTON, D.C. TO ATLANTA, GA (EN ROUTE TO 8TH DIST)	264.00
05-30	1280151053	BILLY L EVANS	05/16/80-05/19/80	ROUND TRIP AIR FARE FROM WASH., DC TO ATLANTA, GA ON OFFICIAL BUSINESS	270.00
06-09	1280161124	BILLY L EVANS	05/23/80-05/28/80	R/T A/F FROM WASHINGTON, DC TO ATLANTA, GA EN ROUTE TO 8TH DISTRICT	246.00
06-11	1280163034	BILLY L EVANS	06/03/80-06/04/80	R/T AIRFARE FROM WASHINGTON, DC TO JACKSONVILLE, FL WITH RETURN FROM MACON, GA	305.00
06-16	1280168023	BILLY L EVANS	06/06/80-06/09/80	R/T A/F FROM WASH, D.C. TO ATLANTA, GA EN ROUTE TO 8TH DISTRICT	257.00
04-09	1380100007	JOHN WOLFENBARGER	03/26/80-03/29/80	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO MACON, GEORGIA	212.00
04-10	1380101015	BILL BARNES	01/06/80-01/12/80	ROUND TRIP AIR FARE FROM ATLANTA, GA TO WASHINGTON, DC	208.00
04-10	1380101014	WALLACE WRIGHT	02/11/80-02/12/80	MILEAGE BY PERSONAL AUTO TO AND FROM ATLANTA AIRPORT FROM DEXTER GA 274 MILES	54.80
04-10	1380101013	WALLACE WRIGHT	02/11/80-02/12/80	ROUND TRIP AIR FARE FROM ATLANTA, GA TO WASHINGTON, DC	208.00
04-10	1380101011	MARTHA B PARRISH	02/27/80-03/02/80	ROUND TRIP AIR FARE FROM WASHINGTON DC TO MACON, GA	208.00
05-06	1380127015	PAUL C WADE	04/03/80-04/06/80	R/T A/F FROM WASHINGTON, D.C. TO MACON, GEORGIA ON CONST BUSINESS	214.00
05-21	1380142016	JOHN WOLFENBARGER	05/09/80-05/11/80	ROUND TRIP AIR FARE FROM WASH., DC TO JACKSONVILLE, FL	232.00
06-05	1380157016	WALLACE WRIGHT	05/04/80-05/07/80	MILEAG BY PERSONAL AUTOMOBILE FROM DEXTER, GA TO WASH, DC & RETURN 1368 MILES AT 20¢ PER MILE	273.60

06-05	1380157015	MARTHA B PARRISH	05/15/80–05/18/80	R/T AIRFARE FROM WASH, DC TO SAVANNAH, GA W/RTN FROM ATLANTA, GA ON CONSTITUENT BUSINESS	221.00
06-24	1380176027	JOHN WOLFENBARGER	06/06/80–06/07/80	MILEAGE BY PERSONAL AUTO FROM MACON, GA TO WASHINGTON, DC 744 MILES	148.80
06-24	1380176026	JOHN WOLFENBARGER	05/22/80–05/23/80	MI BY PERSONAL AUTO FROM WASH., DC TO MACON, GA 751 MILES	150.20
04-08	1480099008	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	890.00
04-08	1480099007	ALANTHUS DATA COMMUNICATIONS CORP	02/01/80–02/29/80	USE OF VIDEO 203 COUPLER FOR THE MONTH OF FEBRUARY, 1980	55.00
04-16	1480107008	DATA TERMINALS AND COMMUNICATIONS	04/01/80–04/30/80	RENTAL & MAINTENANCE OF TERMINAL, COUPLER & VIDEO DISPLAY FOR THE MONTH OF 4-80	226.00
04-16	1480107006	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	RENTAL AND MAINTENANCE OF TERMINAL, COUPLER & VIDEO DISPLAY FOR MARCH, 1980	226.00
04-16	1480107005	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1980	890.00
04-16	1480107004	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80–03/31/80	USE OF VIDEO 203 AND COUPLER FOR THE MONTH OF MARCH, 1980	55.00
04-16	1480107003	DATA TERMINALS AND COMMUNICATIONS	01/01/80–04/30/80	RENTAL OF FORMS TRACTOR FOR THE MONTHS OF JANUARY, 1980 THROUGH APRIL, 1980	40.00
04-16	1480107002	DATA TERMINALS AND COMMUNICATIONS	10/01/79–12/31/79	RENTAL OF FORMS TRACTOR FOR THE MONTHS OF OCTOBER, 1979 THROUGH DECEMBER, 1979	30.00
04-16	1480107001	DATA TERMINALS AND COMMUNICATIONS	04/01/79–10/01/79	RENTAL OF FORMS TRACTOR FOR THE MONTHS OF APRIL, 1979 THROUGH SEPTEMBER, 1979	60.00
05-06	1480127048	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	RENTAL AND MAINTENANCE OF TERMINAL, COUPLER, VIDEO DISPLAY AND FORM TRACTOR	171.00
05-06	1480127047	C & P TELEPHONE	03/01/80–03/31/80	CHARGE FOR DATA SERVICES FOR THE MONTH OF MARCH, 1980	33.09
05-06	1480127046	C & P TELEPHONE	02/01/80–02/29/80	DATA SERVICES FOR THE MONTH OF FEBRUARY, 1980	33.06
05-23	1480143029	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80–04/30/80	USE OF VIDEO 203 AND COUPLER FOR THE MONTH OF APRIL, 1980	55.00
05-23	1480143028	DATA TERMINALS AND COMMUNICATIONS	05/22/80	RENTAL AND MAINTENANCE OF TERMINAL, VIDEO DISPLAY AND FORM TRACTOR 6-1-80/6-30-80	223.00
05-23	1480143025	DIALCOM, INCORPORATED	05/01/80–05/30/80	COMPUTER SERVICES FOR THE MONTH OF MAY, 1980	885.55
06-05	1480157003	C & P TELEPHONE	04/01/80–04/30/80	CHARGE FOR DATA SERVICES	32.98
06-19	1480171041	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980	885.55
06-19	1480171040	DATA TERMINALS AND COMMUNICATIONS	06/19/80	RENTAL & MAINTENANCE OF TERMINAL, VIDEO DISPLAY, & FORM TRACTOR 7-1-80 TO 7-31-80	223.00
06-19	1480171037	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80–05/30/80	USE OF V-203 & COUPLER FOR THE MONTH OF MAY, 1980	55.00
06-13	1580165041	POSTMASTER	05/28/80	STAMPS	59.60
04-30	2080122291	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		256.17
05-31	2080154097	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		168.35
06-30	2080183320	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		485.17
				TOTAL	**23,739.78**

OFFICE OF HON. DAVID W EVANS

OFFICIAL EXPENSES

04-30	0280122180	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		872.15
05-31	0280154065	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		791.77
06-30	0280183182	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		860.50
04-30	0680121015	THOMAS J LANKFORD	03/06/80	LABELS ON NEWSLETTER	496.00
05-23	0680144022	CANTRELL/CUTTER PRINTING, INC	05/08/80	SR. CITIZEN NEWSLETTER	773.39
05-30	0680151017	AUTOMATED ADDRESSING & MAILING SERVICE	05/13/80	REPORT TO SR. CITIZENS	184.32
06-11	0680163002	CANTRELL/CUTTER PRINTING, INC	05/29/80	SMALL BUSINESS NEWSLETTER	314.13
04-29	0980119163	INDIANAPOLIS AIRPORT	04/01/80–04/30/80	RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
05-28	0980148163	INDIANAPOLIS AIRPORT	05/01/80–05/30/80	RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
06-27	0980178160	INDIANAPOLIS AIRPORT	06/01/80–06/30/80	RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	1,100.00
04-07	1080098143	GM ACCEPTANCE CORPORATION	04/07/80	LEASING OF CAR USED IN DISTRICT FOR OFFICIAL BUSINESS 4-9-80 TO 5-9-80	203.00
04-08	1080099345	SUNMARK INDUSTRIES	03/25/80	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	29.80
04-08	1080099069	DAVE EVANS	03/01/80–03/31/80	1,054 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO (20 CENTS PER MILE)	210.80
04-09	1080100371	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/01/80–12/31/80	1980 DUES	17.50
04-18	1080109235	THE FIREHOUSE COLORLAB	03/12/80	PHOTOGRAPHIC PROCESSING	5.35
04-18	1080109234	HOOSIER PHOTO SUPPLIES	04/01/80	PAPER	44.46
04-23	1080114260	CONGRESSIONAL QUARTERLY INC	03/17/80	RESEARCH BOOK	48.00
04-30	1080121549	DAVE EVANS	04/10/80	REIMBURSEMENT FOR REPAIRS TO LEASED CAR USED FOR OFFICIAL BUSINESS	15.40
04-30	1080121548	DAVE EVANS	04/08/80	REIMBURSEMENT FOR REPAIRS TO LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	12.59
04-30	1080121547	SHELL OIL COMPANY	04/10/80	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	71.50
05-10	1080130018	GM ACCEPTANCE CORPORATION	05/09/80–06/09/80	LEASING OF CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	203.00
05-23	1080144325	CONGRESSIONAL QUARTERLY INC	04/16/80	RESEARCH BOOK	45.50
05-23	1080143077	HOOSIER PHOTO SUPPLIES	04/29/80	COPYING MACHINE DISPERSANT	10.80
05-30	1080151339	SHELL OIL COMPANY	05/10/80	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	80.90
06-09	1080159110	HOOSIER PHOTO SUPPLIES	05/21/80	PAPER	118.38

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAVID W EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1080159109	DAVE EVANS	05/18/80	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	10.00
06-11	1080163127	GM ACCEPTANCE CORPORATION	06/09/80-07/09/80	LEASING OF CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	203.00
06-18	1080170113	DAVID R RAMAGE	05/27/80	CHESHIRE LABELS ON ENVELOPES	51.40
06-18	1080170110	DAVID R RAMAGE	06/04/80	CHESHIRE LABELS ON NEWSLETTERS	43.85
06-23	1080175236	THE FIREHOUSE COLORLAB	05/30/80	PHOTOGRAPHIC PROCESSING	5.25
06-25	1080177187	SHELL OIL COMPANY	06/10/80	GASOLINE FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	81.99
06-25	1080177110	DAVID R RAMAGE	06/09/80	CHESHIRE LABELS ON ENVELOPES	18.65
04-23	1180114067	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE PHONE BILL	478.10
06-11	1180163049	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE PHONE BILL	478.80
06-18	2180170008	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	TELEGRAPH SERVICE	7.86
04-03	2280094148	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	354.37
04-08	2280099014	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE SERVICE	23.50
04-29	2280119138	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	166.60
04-30	2280121069	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE	4.45
06-05	2280157066	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE SERVICE	9.03
06-11	2280163188	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	150.92
04-08	1280099024	DAVE EVANS	03/28/80-03/31/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	206.50
04-08	1280099021	DAVE EVANS	03/19/80-03/25/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORTS	206.50
04-30	1280121117	DAVE EVANS	04/22/80	AIRFARE FROM INDIANAPOLIS TO WASHINGTON CAB FARE FROM AIRPORT	106.50
05-10	1280130012	DAVE EVANS	04/29/80	AIR FARE FROM INDIANAPOLIS TO WASHINGTON CAB FARE FROM AIRPORT	106.50
05-23	1280144072	DAVE EVANS	05/08/80-05/13/80	ROUNDTRIP AIRFARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE TO AIRPORT	206.50
05-23	1280144071	DAVE EVANS	04/09/80	TRAVEL FROM INDIANAPOLIS TO WASHINGTON BY PRIVATE AUTO & TOLLS (623 MI AT .20)	126.70
05-23	1280143030	DAVE EVANS	05/06/80	AIR TRAVEL FROM CHICAGO TO WASHINGTON	118.00
05-30	1280151084	DAVE EVANS	05/15/80-05/20/80	R/T AIRFARE BETWEEN WASHINGTON & INDIANAPOLIS PLUS CAB FARE FROM AIRPORT	206.50
05-30	1280151083	DAVE EVANS	04/17/80	TVL FROM WASHINGTON TO INDIANAPOLIS BY PVT AUTO PLUS TOLLS (623 MI)	126.70
06-09	1280159032	DAVE EVANS	05/22/80-05/28/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	218.50
06-16	1280168020	DAVE EVANS	05/30/80-06/04/80	AIRFARE FROM WASHINGTON TO DAYTON, INDIANAPOLIS TO WASHINGTON	194.00
06-18	1280170012	DAVE EVANS	06/05/80-06/10/80	R/T AIR TRAVEL BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE TO & FROM AIRPORT	225.00
06-25	1280177023	DAVE EVANS	06/13/80-06/17/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS - CAB FARE FROM AIRPORT	230.50
04-08	1480099067	MARVA DATA INC	04/01/80-04/30/80	COMPUTER EQUIPMENT RENTAL	75.00
04-08	1480099015	DIALCOM, INCORPORATED	03/24/80	COMPUTER SERVICES	450.00
04-08	1480099014	DIALCOM, INCORPORATED	03/03/80-03/31/80	COMPUTER SERVICES	1,333.13
04-15	1480106002	TERMINAL DATA CORPORATION	03/01/80-03/31/80	COMPUTER EQUIPMENT	49.22
04-15	1480106001	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES	1,425.00
04-18	1480109029	ROBERT F JONES & ASSOCIATES	03/01/80-03/31/80	COMPUTER SERVICES	1,200.00
04-18	1480109028	TERMINAL DATA CORPORATION	04/01/80-04/30/80	COMPUTER EQUIPMENT	22.00
04-18	1480109027	DATA TERMINALS AND COMMUNICATIONS	04/18/80	COMPUTER EQUIPMENT RENTAL 5-1-80/5-31-80	171.00
04-18	1480109026	DATA TERMINALS AND COMMUNICATIONS	04/01/80-04/30/80	COMPUTER EQUIPMENT RENTAL	171.00
04-18	1480109025	DATA TERMINALS AND COMMUNICATIONS	03/01/80-03/31/80	COMPUTER EQUIPMENT RENTAL	246.00
04-18	1480109024	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	COMPUTER EQUIPMENT RENTAL	14.00
04-18	1480109023	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	COMPUTER EQUIPMENT RENTAL	74.00
05-06	1480127056	BENCHMARK SYSTEMS	04/22/80	COMPUTER RIBBONS	90.60
05-10	1480130062	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES	1,417.87
05-10	1480130003	MARVA DATA INC	05/01/80-05/31/80	COMPUTER RENTAL	75.00
05-10	1480130002	ROBERT F JONES & ASSOCIATES	04/01/80-04/30/80	LEASING OF COMPUTER & RELATED SERVICES	1,200.00
05-10	1480130001	DIALCOM, INCORPORATED	04/23/80	COMPUTER SERVICES	713.83

05-15	1480136026	TERMINAL DATA CORPORATION	05/01/80-05/31/80	COMPUTER SOUND ENCLOSURE	22.00
05-23	1480143100	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	COMPUTER EQUIPMENT RENTAL	14.00
05-23	1480143099	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	COMPUTER EQUIPMENT RENTAL	74.00
05-23	1480143033	DATA TERMINALS AND COMMUNICATIONS	05/22/80	COMPUTER EQUIPMENT, 6-1-80 / 6-30-80	167.00
05-23	1480143032	BENCHMARK SYSTEMS	04/30/80	RIBBONS FOR COMPUTER	39.50
05-30	1480151080	BENCHMARK SYSTEMS	05/13/80	RIBBONS FOR COMPUTER	79.65
06-09	1480161065	MARVA DATA INC	06/01/80-06/30/80	COMPUTER EQUIPMENT RENTAL	75.00
06-09	1480159021	DIALCOM, INCORPORATED	05/21/80	COMPUTER MANUAL	25.00
06-11	1480163015	DATA TERMINALS AND COMMUNICATIONS	06/11/80	COMPUTER EQUIPMENT 7-1-80/7-31-80	167.00
06-11	1480163014	ROBERT F JONES & ASSOCIATES	05/01/80-05/31/80	COMPUTER SERVICES	1,200.00
06-18	1480170016	TERMINAL DATA CORPORATION	06/01/80-06/30/80	COMPUTER SOUND ENCLOSURE	22.00
06-23	1480175059	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	COMPUTER EQUIPMENT RENTAL	74.00
06-23	1480175058	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	COMPUTER EQUIPMENT RENTAL	14.00
06-23	1480175057	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES	753.80
04-30	2080122223	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		159.29
05-31	2080154075	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		3,861.50
06-30	2080183168	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		509.58
				TOTAL	**28,310.38**

OFFICE OF HON. MELVIN H EVANS

OFFICIAL EXPENSES

04-30	0280122181	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		465.55
05-31	0280154067	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		465.55
06-30	0280183183	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		516.19
04-30	0680121006	THOMAS J LANKFORD	03/06/80-03/31/80	REPRO 2 NEWSLETTER - TYPESET, PAPER, LABELS ON NEWSLETTERS	1,089.99
05-29	0680150002	THOMAS J LANKFORD	04/04/80-04/30/80	RECORD REPRINT, XEROX COPIES NEWSLETTER - TYPESET - PAPER LABELS, CARDS	778.29
04-29	0980119164	SUNNY ISLE SHOPPING CTR.,INC	04/01/80-04/30/80	RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820	630.00
05-28	0980148164	SUNNY ISLE SHOPPING CTR.,INC	05/01/80-05/30/80	RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820	630.00
06-02	0980183017	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT CHARLOTTE AMALIE	1.00
06-17	0980169287	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT CHARLOTTE AMALIE	2,280.00
06-27	0980178161	SUNNY ISLE SHOPPING CTR.,INC	06/01/80-06/30/80	RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820	630.00
04-15	1080106045	WASHINGTON MONITOR, INC	03/13/80	1 YEAR SUBSCRIPTION RENEWAL OF CONGRESS IN PRINT	55.00
04-15	1080106044	WASHINGTON MONITOR, INC	03/13/80	CONGRESSIONAL MONITOR NEW ORDER 47	361.00
04-15	1080106043	WASHINGTON MONTHLY	04/01/80-03/31/81	SUBSCRIPTION RENEWAL FOR 1 YEAR	20.00
04-15	1080106042	GREGORY W WIMS	03/26/80	TAXI FARE F/OFC'L BUSS TRIP TO DEPTS. OF TREASURY & INTERIOR & TO THE OLD EXC OFFICE BLDG	7.00
04-15	1080106041	DOUGLAS L CAPDEVILLE	03/26/80	REIMBURSEMENT FOR TAXI FARE FOR OFFICIAL BUSINESS AT COMMERCE DEPT	1.00
04-15	1080106039	ULLMONT L JAMES	03/27/80	REIMB FOR USE OF PERSONAL AUTO ON OFFICIAL BUSS TRIP - R/T - OFC/DULLES AP 68 MI @ .20/MI	13.60
04-15	1080106037	AMERICAN AIRLINES, INC	03/21/80	SHIPMENT OF OFFICIAL INFORMATIONAL MATERIAL (ST. CROIX/WASH., D.C.)	127.84
04-15	1080106030	CONGRESSIONAL PHOTO SHOPPE	03/11/80	CUSTOMER SERVICES: DEVELOPMENT OF OFFICIAL FILM	3.98
04-18	1080109240	HOUSE RECORDING STUDIO	04/13/80	MAKING OF TAPES	36.50
04-18	1080109239	FRED VIALET JR	03/28/80	REIMBURSEMENT OF AIR-MAIL SERVICES BY ANTILLES AIRBOATS, INC	1.00
04-18	1080109238	MARY COUGHLIN	03/27/80	REIMBURSEMENT OF PURCHASE OF OFFICE SUPPLIES	3.75
04-18	1080109231	U S GOVERNMENT PRINTING OFFICE	01/01/80-12/31/80	SUBSCRIPTION FOR DOMESTIC MAILING OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE - 1980	20.00
04-18	1080109230	GREGORY W WIMS	04/03/80	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS	3.00
04-18	1080109229	FRED VIALET, JR	02/19/80-02/22/80	REIMBURSEMENT FOR OFFICIAL DELIVERY SERVICES THRU ANTILLES AIRBOATS, INC.	3.00
04-18	1080109226	FLAVIUS OTTLEY	02/14/80-03/17/80	REIMB FOR OFFICIAL DELVIERY SERVICES THRU ANTILLES AIRBOATS, INC.	5.00
04-21	1080112251	MELVIN H. EVANS	04/10/80-04/14/80	REIMBURSEMENT OF 2 MEALS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	90.75
04-21	1080112250	MELVIN H. EVANS	04/08/80-04/10/80	REIMB OF HOTEL COST INCURRED WHILE ON OFC'L BUSINESS TRIP IN DIST (INCLUDES 2 MEALS)	136.00
04-21	1080112247	MELVIN H. EVANS	04/04/80-04/14/80	BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.00
04-21	1080112245	MELVIN H. EVANS	04/04/80-04/14/80	INTER-ISLAND MILEAGE WHILE ON OFFICIAL BUSINESS TRIP IN DIST 251 MILES @ .20/MI	50.20
04-21	1080112243	MELVIN H. EVANS	04/05/80-04/14/80	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	158.00
04-22	1080113575	MILDRED WALLACE	04/05/80	REIMBURSEMENT FOR ANTILLES AIRBOAT MAIL SERVICE - OFFICIAL CONG MAILING	2.00
04-22	1080113574	MILDRED WALLACE	04/09/80	REIMBURSEMENT OF TAXI FARE WHILE ON OFCL BUSS TRIP IN DIST (ST. THOMAS AP TO V.I. HOTEL)	3.00
04-22	1080113571	MILDRED WALLACE	04/10/80-04/14/80	REIMBURSEMENT OF MEALS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.30
04-22	1080113568	MILDRED WALLACE	04/09/80-04/10/80	REIMBURSEMENT OF HOTEL COST INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MELVIN H EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1080113565	MILDRED WALLACE	04/12/80–04/14/80	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.50
04-22	1080113564	MILDRED WALLACE	04/03/80–04/14/80	REIMBURSEMENT OF CAR RENTAL FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	272.00
04-22	1080113563	MILDRED WALLACE	04/09/80–04/14/80	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	86.00
04-22	1080113558	MILDRED WALLACE	04/03/80	REIMB OF TAXI FARE FOR OFCL BUSINESS TRIP TO DISTRICT (HOME/CAPITOL HILTON)	3.85
04-22	1080113395	SUBURBAN NEWS	04/01/80–06/30/80	SUBSCRIPTION TO THE NEW YORK TIMES (4/1 TO 6/30)	58.50
04-22	1080113394	ED PRINTING & PHOTO SERVICE	03/21/80	DEVELOPMENT OF OFFICIAL FILM	34.50
04-30	1080121196	THOMAS J LANKFORD	02/09/80–02/13/80	XEROX COPIES - PAPER, 2 LETTERS - PAPER - CARDS	150.32
05-05	1080126055	DOUGLAS L CAPDEVILLE	04/08/80–04/13/80	REIMB OF MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	169.95
05-05	1080126054	DOUGLAS L CAPDEVILLE	04/10/80–04/12/80	REIMB OF HOTEL COST INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	110.25
05-05	1080126053	DOUGLAS L CAPDEVILLE	04/08/80–04/13/80	CAR RENTAL FOR OFFICIAL USE WHILE IN DISTRICT ON BUSINESS TRIP	202.40
05-05	1080126051	DOUGLAS L CAPDEVILLE	04/10/80–04/13/80	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	76.00
05-05	1080126048	DOUGLAS L CAPDEVILLE	04/13/80	LIMO SERVICE FROM DULLES AP TO RESIDENCE IN CONJUNCTION WITH OFCL BUSS TRIP IN DISTRICT	5.50
05-05	1080126044	DOUGLAS L CAPDEVILLE	04/04/80–04/13/80	REIMB OF TAXI FARES INCURRED WHILE ON OFCL BUSS TRIP IN DIST (AP/HOTEL/MTGS)	31.50
05-05	1080126042	JUANITA SMAIL	04/09/80–04/12/80	REIMB OF HOTEL COST INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (SOME MEALS)	198.05
05-05	1080126036	JUANITA SMAIL	04/07/80–04/20/80	BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	6.00
05-05	1080126032	JUANITA SMAIL	04/07/80–04/20/80	INTER-ISLAND TAXI FARES WHILE ON OFFICIAL BUSINESS IN DIST (AIRPORT/OFFICE/HOTEL/MTGS)	33.00
05-05	1080126026	JOINT CENTER FOR POLITICAL STUDIES	04/14/80	PURCHASE OF 2 BOOKLETS FOR OFFICIAL USE	40.31
05-05	1080126024	JUANITA SMAIL	04/10/80–04/16/80	REIMB OF 3 MEALS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	47.40
05-10	1080130368	COFFEE SYSTEM OF WASHINGTON D C	04/24/80	COFFEE SUPPLIES FOR CONSTITUENTS & VISITORS	42.00
05-10	1080130365	MELVIN H. EVANS	04/25/80	REIMBURSEMENT FOR PURCHASE OF TWO POSTERS FOR OFFICIAL USE IN OFFICE	6.00
05-10	1080130364	JUANITA SMAIL	04/12/80	REIMBURSEMENT FOR PURCHASE OF LAMP FOR USE IN ST. CROIX OFFICE	10.95
05-10	1080130034	MELVIN H. EVANS	04/24/80–04/27/80	REIMBURSEMENT OF MEALS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.95
05-10	1080130030	MELVIN H. EVANS	04/24/80–04/27/80	BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
05-10	1080130028	MELVIN H. EVANS	04/24/80–04/27/80	INTER-ISLAND MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (75 MILES @ .20 PER MILE)	15.00
05-10	1080130026	MELVIN H. EVANS	04/25/80–04/26/80	INTER-ISLAND AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.00
05-16	1080137315	LORRAINE COX	04/19/80–04/28/80	HOTEL COSTS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	614.30
05-16	1080137314	LORRAINE COX	04/19/80–04/28/80	BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
05-16	1080137313	LORRAINE COX	04/19/80–04/28/80	INTER-ISLAND TAXI FARES WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (AIRPORT/HOTEL/OFFICE)	23.00
05-16	1080137310	LORRAINE COX	04/19/80–04/28/80	MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	124.17
05-16	1080137308	MELVIN H. EVANS	05/08/80	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.00
05-16	1080137306	MELVIN H. EVANS	05/07/80–05/08/80	MILEAGE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS TRIP (INTER-ISLAND - 44 MI @20¢/MI)	8.80
05-23	1080143366	FRED VIALET JR	04/24/80	REIMB OF TAXI FARES - AIRBOAT - MAIL SERVICE & OFFICIAL SUPPLIES FOR OFCL CONG BUSS	13.79
05-23	1080143365	FRED VIALET JR	04/24/80	INTER-ISLAND AIRFARE FOR OFFICIAL BUSINESS TRIP TO & FROM SAN JUAN	35.00
05-23	1080143363	FLAVIUS OTTLEY	04/15/80	OFFICE SUPPLIES & OFFICIAL MAILING ON ANTILLES AIRBOAT	7.58
05-23	1080143362	MARY COUGHLIN	04/17/80	REIMB FOR 1 MEAL WHILE ON OFFICIAL BUSINESS TRIP	3.45
05-23	1080143361	MARY COUGHLIN	04/17/80	REIMB FOR INTER-ISLAND AIRFARE FOR OFFICIAL BUSS TRIP	46.00
05-23	1080143171	DOUGLAS L CAPDEVILLE	05/08/80–05/12/80	REIMB. OF TAXI FARES FOR OFCL. BUSINESS TO & FROM DEPARTMENT OF INTERIOR & THE WATERGATE	9.00
05-23	1080143170	BUSINESS WORLD, LTD	04/23/80	PURCHASE OF PREMIX FOR USE IN ST CROIX DISTRICT OFFICE	30.00
05-23	1080143167	SAVIN BUSINESS MACHINES	04/30/80	METER USAGE CHARGE FOR COPIER FOR THE MONTH OF APRIL 1980	107.73
05-23	1080143165	GREGORY W WIMS	05/05/80	REIMBURSEMENT OF TAXI FARE FOR OFFICIAL BUSINESS	3.00
05-23	1080143164	MELVIN H. EVANS	05/01/80	REIMBURSEMENT OF TAXI FARE FOR OFFICIAL BUSINESS TO & FROM THE DEPT. OF JUSTICE	5.70
05-23	1080143162	MARY L. MAYNARD	05/14/80	REIMBURSEMENT FOR TAXI FARE ROUND-TRIP ON OFFICIAL BUSINESS	4.00
05-23	1080143161	CONGRESSIONAL PHOTO SHOPPE	04/01/80–04/29/80	PHOTOGRAPHIC SERVICES	116.87
06-10	1080162318	MELVIN H. EVANS	05/23/80–05/27/80	REIMB OF BAGGAGE HANDLING WHILE ON OFFICIAL TRIP TO DISTRICT	8.00
06-10	1080162315	CONGRESSIONAL PHOTO SHOPPE	05/05/80–05/15/80	PHOTOGRAPHIC SERVICE & SUPPLIES	119.77
06-11	1080163087	MILDRED WALLACE	05/23/80–06/02/80	REIMB OF MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	78.45

06-11	1080163085	MILDRED WALLACE	05/22/80–05/30/80	RENTAL CAR & GAS EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	255.00
06-11	1080163080	MELVIN H. EVANS	05/23/80–05/27/80	INTER-ISLAND MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DIST (170 MI @ .20)	34.00
06-11	1080163078	MELVIN H. EVANS	05/24/80	REIMB OF HOTEL COST INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	47.25
06-11	1080163077	MELVIN H. EVANS	05/24/80–05/27/80	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	108.00
06-11	1080163072	CONGRESSIONAL QUARTERLY INC	05/16/80–07/18/80	TEN WEEK SUBSCRIPTION	99.00
06-11	1080163071	COFFEE SYSTEM OF WASHINGTON D C	05/15/80–05/22/80	COFFEE SUPPLIES FOR CONSTITUENTS & VISITORS	60.00
06-16	1080168014	JUANITA SMAIL	05/24/80–06/02/80	REIMBURSEMENT OF MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	70.44
06-16	1080168013	JUANITA SMAIL	05/23/80–06/03/80	REIMB OF HOTEL COST INCURRED WHILE ON OFC'L BUSS TRIP IN DIST (INCLUDES SOME MEALS)	281.30
06-16	1080168011	JUANITA SMAIL	05/23/80–06/03/80	REIMB OF BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.00
06-16	1080168010	JUANITA SMAIL	06/01/80–06/03/80	IN-DISTRICT TRAVEL	36.00
06-25	1080177139	MELVIN H. EVANS	06/15/80	HOTEL COST INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	27.30
06-25	1080177136	MELVIN H. EVANS	06/12/80–06/16/80	REIMB OF INTER-ISLAND MILEAGE INCURRED WHILE ON OFCL BUSS IN DISTRICT (12 MILES AT .20 PE MI)	36.40
06-25	1080177121	MELVIN H. EVANS	06/12/80–06/16/80	BAGGAGE HANDLING INCURRED WHILE ON OFCL BUSINESS TRIP TO DISTRICT	12.00
06-27	1080179232	THE DAILY NEWS	01/26/80–01/25/81	RENEWAL OF SUBSCRIPTION FOR DELIVERY TO WASH. OFFICE	111.16
06-27	1080179231	COFFEE SYSTEM OF WASHINGTON D C	06/05/80	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	10.00
06-30	1080182548	ULLMONT L JAMES	06/11/80–06/15/80	TAXI FARES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
06-30	1080182543	ULLMONT L JAMES	06/11/80–06/15/80	HOTEL COST INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	222.05
06-30	1080182541	ULLMONT L JAMES	06/09/80–06/11/80	COST OF RENTAL CAR FOR OFFICIAL USE WHILE IN DISTRICT	101.90
06-30	1080182534	DOUGLAS L CAPDEVILLE	06/13/80–06/17/80	R/T TAXI FARE FROM OFFICE TO DISTRICT BLDG. & JEFFERSON HOTEL FOR OFFICIAL BUSINESS	5.50
06-30	1080182532	MELVIN H. EVANS	06/20/80	R/T TAXI FARE FOR OFFICIAL BUSINESS AT STATE DEPT. (AMT. FOR 2 PERSONS - CONG. & 1 STAFF)	5.50
06-30	1080182531	COFFEE SYSTEM OF WASHINGTON D C	06/19/80	COFFEE SUPPLIES FOR VISITORS & CONSTITUENTS	11.45
06-30	1080182529	BUSINESS WORLD, LTD.	06/05/80	SUPPLIES FOR DISTRICT OFFICE	32.50
06-30	1080182523	GREGORY W WIMS	06/03/80–06/04/80	R/T TAXI FARE FOR TWO DAYS FROM OFFICE TO SHOREHAM HOTEL FOR OFFICIAL BUSINESS	5.60
06-30	1080182090	OFFICE OF RECORDS AND REGISTRATION	05/29/80–06/23/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
04-18	1180109035	V I TELEPHONE CORP	04/01/80	TELEPHONE SERVICE FOR THE MONTH OF MARCH, 1980	321.46
04-18	1180109034	V I TELEPHONE CORPORATION	02/16/80–03/15/80	TELEPHONE SERVICES FOR PERIOD 2/16/80 TO 3/15/80	55.05
04-18	1180109033	V I TELEPHONE CORPORATION	02/16/80–03/15/80	TELEPHONE SERVICES FOR PERIOD 2/16/80 TO 3/15/80	223.37
04-18	1180109032	V I TELEPHONE CORPORATION	12/16/79–01/15/80	TELEPHONE SERVICES FOR PERIOD 12/16/79 TO 1/15/80	55.05
04-18	1180109031	V I TELEPHONE CORPORATION	12/16/79–01/15/80	TELEPHONE SERVICES FOR PERIOD 12/16/79 TO 1/15/80	223.20
05-10	1180130066	V I TELEPHONE CORPORATION	03/16/80–04/15/80	TELEPHONE SERVICES	55.05
05-10	1180130065	V I TELEPHONE CORPORATION	03/16/80–04/15/80	TELEPHONE SERVICE	232.69
05-23	1180143040	V I TELEPHONE CORP	05/01/80	TELEPHONE SERVICES FOR THE MONTH OF APRIL 1980 (773-5900)	279.71
06-10	1180162061	V I TELEPHONE CORPORATION	04/16/80–05/15/80	TELEPHONE SERVICES FOR MONTHLY PERIOD ENDING 5/15/80 (774-8033)	55.05
06-10	1180162060	V I TELEPHONE CORPORATION	04/16/80–05/15/80	TELEPHONE SERVICES FOR 774-4408	267.03
06-27	1180179085	V I TELEPHONE CORP	06/01/80	TELEPHONE SERVICE FOR THE MONTH OF MAY 1980	459.08
04-18	2180109019	WESTERN UNION TELEGRAPH COMPANY	03/07/80	OFFICIAL MESSAGES TO GOVERNOR AND THE COMMISSIONER OF COMMERCE, VI	36.40
04-03	2280094116	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	196.35
04-15	2280106001	C & P TELEPHONE	02/28/80	LONG-DISTANCE TELEPHONE SERVICE	557.40
04-29	2280119109	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	196.59
05-05	2280126005	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE FOR THE MONTH OF MARCH 1980	739.50
06-11	2280163133	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	195.62
06-11	2280163011	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE FOR THE MONTH OF APRIL, 1980	552.54
04-21	1280112042	MELVIN H. EVANS	04/04/80–04/14/80	ROUND-TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	611.00
04-21	1280112041	MELVIN H. EVANS	04/04/80–04/14/80	AUTO MI FOR OFFICIAL BUSINESS TRIP TO DIST (VIRGIN ISLANDS) HOME/AP/HOME 60 MI R/T @ .20	12.00
05-10	1280130022	MELVIN H. EVANS	04/24/80–04/27/80	ROUND-TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	611.00
05-10	1280130019	MELVIN H. EVANS	04/24/80–04/27/80	R/T MI FOR OFFICIAL BUSINESS TRIP TO DIST 42 MI @ .20/MI - HOME/DULLES AP/NATL AP/HOME	8.40
05-16	1280137089	MELVIN H. EVANS	05/08/80–05/09/80	REIMBURSEMENT OF TAXI FARES INCURRED WHILE ON OFFICIAL BUSINESS TRIP	39.25
05-16	1280137087	MELVIN H. EVANS	05/07/80	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO DIST - 12 MI @20¢ (OFC TO NATL AP)	2.40
05-16	1280137085	MELVIN H. EVANS	05/07/80–05/09/80	R/T AIRFARE TO DISTRICT (VIRGIN ISLANDS) FOR OFFICIAL BUSINESS TRIP	435.24
06-10	1280162098	MELVIN H. EVANS	05/27/80	MILEAGE FROM NATIONAL AIRPORT TO RESIDENCE WHILE ON OFFICIAL BUSINESS TRIP (12 MI @ .20)	2.40
06-11	1280163020	MELVIN H. EVANS	05/23/80–05/27/80	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS TRIP	506.00
06-11	1280163019	MELVIN H. EVANS	05/23/80	LIMO SERVICE TO BALTIMORE AP FOR OFFICIAL BUSINESS TRIP TO DIST (VIRGIN ISLANDS)	9.00
06-25	1280177016	MELVIN H. EVANS	06/12/80–06/16/80	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	637.10
06-25	1280177015	MELVIN H. EVANS	06/12/80–06/16/80	TAXI FARES INCURRED WHILE ON OFFICIAL BUSINESS TRIP ON DISTRICT	29.40
06-25	1280177014	MELVIN H. EVANS	06/12/80–06/16/80	R/T MILEAGE FM HOME TO NAT'L AIRPORT & RTN FOR OFCL BUSS TRIP TO DIST (24 MI AT .20 PER MI)	4.80
04-22	1380113045	MILDRED WALLACE	04/03/80–04/14/80	ROUND-TRIP AIRFARE TO DISTRICT (VIRGIN ISLANDS) FOR OFFICIAL BUSINESS	371.00
04-22	1380113044	MILDRED WALLACE	04/03/80	REIMB OF SHUTTLE BUS SERVICE FM CAP HILTON TO DULLES AP FOR OFCL BUSS TRIP TO DISTRICT (VI)	6.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MELVIN H EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1380126013	DOUGLAS L CAPDEVILLE	04/04/80-04/13/80	ROUND-TRIP AIRFARE TO DISTRICT (VIRGIN ISLANDS) ON OFFICIAL BUSINESS TRIP	371.00
05-05	1380126012	JUANITA SMAIL	04/07/80-04/20/80	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS TRIP	407.00
05-05	1380126011	JUANITA SMAIL	04/07/80-04/20/80	R/T TRANS FM HOME TO DULLES AP FOR OFCL BUSS TRIP TO DIST (VI) TAXI $6 - SHUTTLE BUS - $12	18.00
05-16	1380137027	LORRAINE COX	04/19/80-04/28/80	R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS TRIP DC - ST. THOMAS - DC	371.00
05-16	1380137026	LORRAINE COX	04/19/80-04/28/80	R/T TRANS TO AIRPORTS FOR OFCL BUSINESS TRIP TO DIST (VIRGIN ISLANDS)	15.50
06-11	1380163005	MILDRED WALLACE	05/21/80-06/03/80	ROUND-TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS TRIP	376.62
06-11	1380163004	MILDRED WALLACE	05/21/80-06/03/80	TAXI FARE FOR OFFICIAL BUSINESS TRIP TO DIST (VIRGIN ISLANDS) OFFICE/AP/OFFICE	9.90
06-16	1380168002	JUANITA SMAIL	05/23/80-06/03/80	BALTIMORE TO ST. THOMAS TO BALTIMORE	369.00
06-16	1380168001	JUANITA SMAIL	05/23/80-06/03/80	TAXI & SHUTTLE FARES FOR OFC'L BUSS TRIP TO DIST (VI) HOME TO CAPITOL HILTON/AP (R/T)	20.00
06-30	1380182038	ULLMONT L JAMES	06/09/80-06/15/80	R/T MILEAGE FROM RESIDENCE TO A/P (BALT.) FOR OFCL BUSS TRIP TO DIST (60 MILES AT 20¢/MI)	12.00
06-30	1380182037	ULLMONT L JAMES	06/09/80-06/15/80	R/T AIRFARE TO DIST (VIRGIN ISLANDS) FOR OFCL BUSINESS TRIP DC-ST.CROIX-DC	388.00
05-10	1480130063	ANAGRAM CORPORATION	04/01/80	DATA PROCESSING SERVICES	112.59
05-16	1580137021	POSTMASTER	04/15/80	100 .15 POSTAGE STAMPS	15.00
04-30	2080122295	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		244.07
05-31	2080154137	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		102.19
06-30	2080183326	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		121.87
				TOTAL	**24,378.25**

OFFICE OF HON. THOMAS B EVANS JR

OFFICIAL EXPENSES

04-30	0280122182	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		995.00
05-31	0280154068	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		995.00
06-30	0280183185	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		995.00
04-08	0680099012	DIVERSIFIED DIRECT, INC	03/20/80	PRINTING SERVICES, QUESTIONNAIRE	2,708.64
04-08	0680099011	PENNINGTON GRAPHICS	03/19/80	QUESTIONNAIRE PRODUCTION EXPENSE	102.75
06-30	0680182024	PENNINGTON GRAPHICS	06/20/80	TYPESETTING AND LAYOUT OF NEWSLETTER	140.00
06-17	0980169290	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT WILMINGTON DE	449.00
06-17	0980169289	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT WILMINGTON DE	3,456.00
04-15	1080106055	HOUSE RECORDING STUDIO	03/04/80-03/27/80	USE OF STUDIO FOR MONTH OF MARCH	214.25
04-15	1080106054	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	NEWSPAPER DELIVERY SERVICE	58.66
04-15	1080106052	STANDARD COFFEE SERVICE	03/31/80	COFFEE FOR CONSTITUENTS	55.14
04-15	1080106049	JOHN T OGDEN	03/26/80	ROUNDTRIP: WILMINGTON, DE TO FELTON, DE 120 MILES TO REPRESENT CONGRESSMAN	24.00
04-15	1080106046	TAKE-A-BREAK COFFEE SERVICE	03/26/80	COFFEE FOR CONSTITUENTS	47.00
04-21	1080112254	R L POLK AND CO	04/16/80	WILMINGTON CROSS REFERENCE	83.00
04-21	1080112253	JACK JURDEN	04/01/80	REPRODUCTION OF EDITORIAL CARTOON OF THOMAS EVANS	10.00
04-21	1080112252	DIVERSIFIED DIRECT, INC	03/31/80	MTST FORMS - LETTERHEAD	240.00
05-05	1080126020	JOHN T OGDEN	04/15/80	ROUNDTRIP: WILMINGTON, DE TO SALISBURY, MD TO ATTEND DELMARVA POULTRY DNR 217 MI	43.40
05-05	1080126015	CITY PUBLISHING CO	04/02/80	WILMINGTON CROSS REFERENCE DIRECTORY	64.91
05-05	1080126014	PENNINGTON GRAPHICS	04/10/80	ENLARGEMENT OF TELEPHONE LISTING	35.00
05-08	1080129353	GENERAL OFFSET PRINTING COS INC	12/15/79	ENVELOPES	877.63
05-10	1080130232	SUSIE MARTIN	04/24/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC TO ATTEND OEO MEETING 96 MILES	19.20
05-10	1080130228	STANDARD COFFEE SERVICE	04/28/80	COFFEE SERVICE FOR CONSTITUENTS	46.89
05-10	1080130224	TAKE-A-BREAK COFFEE SERVICE	04/23/80	COFFEE SERVICE FOR CONSTITUENTS	34.50
05-10	1080130223	THOMAS J LANKFORD	04/01/80	PRINTING SERVICES	299.85

05-20	1080141331	JOHN T OGDEN	04/30/80–05/02/80	REIMBURSEMENT FOR EXPENSES ON CASEWORK SEMINAR SPONSORED BY AIR FORCE	81.65
05-20	1080141329	THOMAS B EVANS, JR	05/09/80	ROUNDTRIP: WILMINGTON, DE TO MILLSBORO, DE FOR NCR TASK FORCE MEETING 182 MI	36.40
05-20	1080141255	THOMAS B EVANS, JR	05/04/80	R/T: WILMINGTON, DE TO DOVER, DE FOR COMMUNITY APPRECIATION DAY AT DOVER AFB 90 MILES	18.00
05-20	1080141253	BENCHMARK SYSTEMS	04/30/80	TYPEWRITER RIBBONS	51.00
05-20	1080141251	HOUSE RECORDING STUDIO	04/03/80–04/24/80	STUDIO USE IN APRIL	101.00
05-20	1080141250	STANDARD COFFEE SERVICE	05/12/80	COFFEE SERVICE FOR CONSTITUENTS	47.85
06-05	1080157194	MARK E BAILEY	05/19/80	CAR TVL WILMINGTON TO PHILA. 60 MI TRAIN: PHILA. TO WILMINGTON, WILMINGTON TO WASH	32.80
06-05	1080157188	XEROX CORPORATION	04/30/80	METER CHARGES FOR COPIER	17.58
06-05	1080157186	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980	25.00
06-05	1080157181	THOMAS J LANKFORD	05/12/80	PRINTING SERVICES	80.90
06-10	1080162197	TAKE-A-BREAK COFFEE SERVICE	05/21/80	COFFEE FOR CONSTITUENTS	35.75
06-10	1080162186	LIFT OFF CORPORATION	05/22/80	TYPEWRITER RIBBONS	53.00
06-19	1080171212	CONGRESSIONAL QUARTERLY INC	01/16/80	BINDERS FOR CQ PUBLICATIONS	23.50
06-19	1080171209	HOUSE RECORDING STUDIO	05/01/80–05/29/80	USE OF STUDIO DURING MAY	253.25
06-19	1080171207	TUCKER RANKEN GIDDENS	05/30/80–05/31/80	SENIOR CITIZEN CENTERS VISITS - WILMINGTON, MILLSBORO, ROHO 256 MILES (R/T)	51.20
06-19	1080171054	R L POLK AND CO	05/19/80	1979-80 WILMINGTON CROSS REFERENCE	83.00
06-19	1080171052	LIFT OFF CORPORATION	06/03/80	TYPEWRITER RIBBONS	53.00
06-30	1080182493	TAKE-A-BREAK COFFEE SERVICE	06/08/80	COFFEE FOR CONSTITUENTS	32.00
04-08	1180099030	DIAMOND STATE TELEPHONE CO	03/12/80	TOLL-FREE LINE FOR FEBRUARY	137.80
04-08	1180099029	DIVERSIFIED DIRECT, INC	11/29/79	PRINTING SERVICES, MTST FORMS	170.00
04-08	1180099026	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DECEMBER PHONE SERVICE FOR DISTRICT OFFICE	463.90
04-15	1180106001	GSA, OAD, FINANCE DIVISION	03/22/80	DISTRICT PHONE SERVICE FOR FEBRUARY	420.10
05-10	1180130034	GSA, OAD, FINANCE DIVISION	04/22/80	DISTRICT PHONE SERVICE	419.90
05-10	1180130033	DIAMOND STATE TELEPHONE CO	04/12/80	DISTRICT PHONE SERVICE	161.80
06-10	1180162047	DIAMOND STATE TELEPHONE CO	05/12/80	DISTRICT PHONE SERVICE	167.80
06-10	1180162045	GSA, OAD, FINANCE DIVISION	05/22/80	DISTRICT PHONE SERVICE	419.23
04-03	2280094150	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	237.71
04-29	2280119141	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	237.92
06-11	2280163200	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	237.04
04-08	1280099028	THOMAS B EVANS, JR	03/26/80–03/28/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, D.C. 233 MILES 4.50 TOLLS	51.10
04-08	1280099026	THOMAS B EVANS, JR	03/24/80–03/25/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, D.C. 233 MILES 4.50 TOLLS	51.10
04-15	1280106004	THOMAS B EVANS, JR	04/04/80	WASHINGTON, DC TO WILMINGTON, DE 117 MILES $2.25 TOLLS	25.65
04-15	1280106002	THOMAS B EVANS, JR	04/01/80–04/02/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES $4.50 TOLLS	51.10
04-15	1280106001	THOMAS B EVANS, JR	04/03/80	WILMINGTON, DE TO REHOBOTH, DE TO WASHINGTON, DC 212 MILES $1.50 TOLLS	43.90
04-21	1280112045	THOMAS B EVANS, JR	04/10/80–04/11/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES $4.50 TOLLS	51.10
05-05	1280126011	THOMAS B EVANS, JR	04/15/80–04/18/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES $4.50 TOLLS	51.10
05-10	1280130068	THOMAS B EVANS, JR	04/28/80–05/01/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES $4.50 TOLLS	51.10
05-10	1280130067	THOMAS B EVANS, JR	04/22/80–04/24/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES $4.50 TOLLS	51.10
05-20	1280141112	THOMAS B EVANS, JR	05/12/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, D.C. 233 MI 4.50 TOLLS	51.10
05-20	1280141107	THOMAS B EVANS, JR	05/08/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, D.C. 233 MI 4.50 TOLLS	51.10
05-20	1280141080	THOMAS B EVANS, JR	05/05/80–05/07/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	51.10
06-10	1280162074	THOMAS B EVANS, JR	05/28/80–05/29/80	ROUNDTRIP-WILMINGTON,DE TO WASHINGTON,DC-233 MILES $4.50-TOLLS	51.10
06-10	1280162073	THOMAS B EVANS, JR	05/20/80–05/22/80	ROUNDTRIP-WILMINGTON,DE TO WASHINGTON,DC-233 MILES $4.50-TOLLS	51.10
06-10	1280162065	THOMAS B EVANS, JR	05/13/80–05/16/80	ROUNDTRIP: WILMINGTON,DE TO WASHINGTON,DC-233 MILES $4.50-TOLLS	51.10
06-30	1280182105	THOMAS B EVANS, JR	06/14/80	R/T: WILMINGTON, DC TO DOVER DE STATE VFW CONVENTION 90 MILES	18.00
04-15	1380106001	TERRY WARE	03/24/80–03/25/80	R/T: WASH., DC TO WILMINGTON, DE & STATE TVL TO PRESS OUTLETS 471 MI & $3.50 TOLLS	97.70
04-21	1380112017	JOHN T OGDEN	04/07/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK $4 CAB FARE, MTG AT DEPT OF EDC	39.50
05-05	1380126008	KEVIN ABRAMS	04/14/80	WASHINGTON, DC TO WILMINGTON, DE 116 MILES $2.25 TOLLS	25.45
05-10	1380130010	KEVIN ABRAMS	04/18/80	WASHINGTON TO WILMINGTON VIA AMTRAK	14.50
06-05	1380157021	MARK E BAILEY	04/21/80	R/T: WASHINGTON, DC TO NEWARK, DE UNIVERSITY OF DE SEMINAR 200 MILES $4.50 TOLLS	44.50
06-05	1380157020	KEVIN ABRAMS	05/09/80–05/10/80	R/T: WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	31.00
06-05	1380157019	KEVIN ABRAMS	04/12/80	WASHINGTON TO WILMINGTON, DE VIA AMTRAK	14.50
06-05	1380157018	NEIL T MESSICK	04/18/80	R/T: WASH, DC TO WILMINGTON, DE VIA AMTRAK $1.50 CAB FARE DISTRICT MEETINGS	28.50
06-05	1380157017	NEIL T MESSICK	05/08/80	WASHINGTON TO WILMINGTON VIA AMTRAK - DISTRICT MEETINGS	14.75
06-10	1380162019	NEIL T MESSICK	05/20/80–05/20/80	ROUNDTRIP FROM WASHINGTON, DC TO WILMINGTON, DE-233 MILES, $4.50-TOLLS	51.10
06-10	1380162016	TERRY WARE	05/29/80–05/29/80	ROUNDTRIP FROM WASHINGTON,DC TO WILMINGTON,DE-233 MILES $4.50-TOLLS	51.10
06-10	1380162014	KEVIN ABRAMS	05/22/80–05/22/80	ROUNDTRIP-WASHINGTON,DC TO WILMINGTON, DE VIA AMTRAK	31.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS B EVANS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1380171011	DEBORAH E. PEDEN	06/06/80	WASHINGTON, DC TO WILMINGTON, DE FOR DISTRICT OFFICE MEETING 167 MILES $2.25 TOLLS	35.65
06-19	1380171010	KEVIN ABRAMS	06/06/80-06/10/80	DISTRICT OFFICE MEETINGS R/T: WILMINGTON TO WASHINGTON VIA AMTRAK	31.00
06-19	1380171007	JOHN T OGDEN	06/03/80	R/T: WILMINGTON, DE TO WASHINGTON, DC 230 MILES $4.50 TOLLS	50.50
06-19	1380171006	TERRY WARE	05/22/80	R/T: WASHINGTON, DC TO WILMINGTON, DE BLOOD BANK AWARDS DINNER 233 MI $4.50 TOLLS	51.10
06-30	1380182032	LINDA GRAY	05/24/80	WILMINGTON TO WASHINGTON VIA AMTRAK	15.75
06-30	1380182031	MARTY L. SHOBERT	06/20/80-06/20/80	ROUNDTRIP: WASHINGTON, DC TO WILMINGTON, DE 233 MILES 4.50 TOLLS	51.10
05-10	1480130026	3M BUSINESS PRODUCTS SALES INC	04/01/80	COMPUTER SERVICES FOR APRIL	234.57
05-20	1480141093	COMPUTER DEVICES, INC	04/30/80	COMPUTER SERVICES FOR FEBRUARY	140.00
06-05	1480157005	3M BUSINESS PRODUCTS SALES INC	05/01/80	COMPUTER SERVICES FOR MAY	234.57
04-30	2080122358	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		(1,062.89)
05-31	2080154113	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		(233.32)
06-30	2080183178	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		(95.37)
				TOTAL	**16,793.26**

OFFICE OF HON. JOHN G FARY

OFFICIAL EXPENSES

04-30	0280122183	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		775.85
05-31	0280154069	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		791.00
06-30	0280183188	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		791.00
04-29	0980119165	CHRIS GEORGAKLIS	04/01/80-04/30/80	RENT 4228 S ARCHER AVE CHICAGO IL 60632	650.00
05-28	0980148165	CHRIS GEORGAKLIS	05/01/80-05/30/80	RENT 4228 S ARCHER AVE CHICAGO IL 60632	650.00
06-17	0980169297	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT CHICAGO IL	3,124.00
06-17	0980169295	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT CHICAGO IL	235.00
06-30	0980182003	CHRIS GEORGAKLIS	06/01/80-06/30/80	RENT 4228 S ARCHER AVE CHICAGO IL 60632	650.00
04-03	1080094173	THOMAS J. QUINLAN JR.	03/20/80-03/21/80	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSS	25.56
04-03	1080094172	THOMAS J. QUINLAN JR.	03/21/80	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSS	19.50
04-07	1080098142	MARIA WASOWSKI	03/26/80	REIMBURSEMENT FOR ONE COPY OF CULTURAL DIRECTORY 2 FOR WASHINGTON OFFICE	8.60
04-07	1080098140	WORLD AVIATION DIRECTORY	03/17/80	ONE COPY SUMMER 1980 EDITION OF WORLD AVIATION DIRECTORY FOR WASHINGTON OFFICE	50.00
04-07	1080098132	HOUSING PUBLISHERS, INC	04/01/80-04/01/81	ONE YEAR SUBSCRIPTION TO HOUSING AND URBAN AFFAIRS DAILY FOR WASHINGTON OFFICE	225.00
04-08	1080099067	CONGRESSIONAL QUARTERLY INC	01/03/80-12/31/80	ONE YEAR SUBSCRIPTION FOR WASH. OFFICE	276.00
04-14	1080105226	ASPEN INSTITUTE FOR HUMANISTIC STUDIES	03/28/80	5 PAMPHLETS FOR USE IN WASHINGTON OFFICE	14.00
04-16	1080107157	DOUG SKOWRON	04/05/80	REIMBURSEMENT FOR REGISTRATION FOR AN OFFICIAL SEMINAR	25.00
05-06	1080127297	BACK OF THE YARDS JOURNAL	04/11/80-04/11/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
05-10	1080130379	CONGRESSIONAL QUARTERLY INC	05/02/80	1 COPY CQ PAPERBACK BK #223, 'SUPREME COURT & INDIVIDUAL RIGHTS' FOR USE IN WASH OFC	8.45
05-14	1080135400	JOHN G FARY	04/10/80	REIMB FOR ENVELOPES FOR USE IN DISTRICT OFFICE	2.28
05-14	1080135398	JOHN G FARY	01/30/80	REIMB FOR CREAM AND SUGAR FOR CONSTITUENT USE IN DISTRICT OFFICE	3.65
05-14	1080135393	JOHN G FARY	04/29/80	REIMB FOR DOOR NUMBERS FOR NEW DISTRICT OFFICE AT 4228 SOUTH ARCHER AVENUE, CHICAGO	2.03
05-14	1080135391	JOHN G FARY	04/01/80-07/01/80	REIMB FOR 3 MONTH SUBS TO CHICAGO TRIBUNE & CHICAGO SUN TIMES FOR DISTRICT OFFICE	36.00
05-14	1080135388	JOHN G FARY	04/15/80	GOLD SEALS FOR STATIONERY USE IN DISTRICT OFFICE	1.46
05-14	1080135386	JOHN G FARY	04/10/80	CASETTE TAPES AND BATTERIES FOR USE IN DISTRICT OFFICE	7.95
05-14	1080135383	JOHN G FARY	04/18/80	ONE PICTURE FRAME FOR USE IN DISTRICT OFFICE	5.61
05-14	1080135396	JOHN G FARY	01/02/80	REIMB FOR COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	11.95
05-19	1080140374	ALFRED DESECKI	05/09/80	REIMBURSEMENT FOR MEAL WHILE IN WASHINGTON ON OFC'L BUSS FOR CONSTITUENT GUESTS	35.60
05-19	1080140371	ALFRED DESECKI	05/06/80	REIMBURSEMENT FOR MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	25.86

05-19	1080140370	ALFRED DESECKI	05/09/80	REIMBURSEMENT FOR MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	26.70
05-19	1080140369	ALFRED DESECKI	05/08/80	REIMBURSEMENT FOR MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	21.60
05-19	1080140367	ALFRED DESECKI	05/05/80–05/09/80	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON OF OFFICIAL BUSINESS	176.40
05-19	1080140331	WASHINGTON MONITOR, INC	05/19/80	ONE YEAR SUBSCRIPTION OF CONGRESSIONAL YELLOW BOOK FOR D/O 7-13-80 TO 7-12-81	60.00
05-23	1080144278	DAVID R RAMAGE	05/13/80	200 FLAG CERTIFICATES #1777	60.00
05-23	1080143337	JOHN G FARY	05/10/80–05/12/80	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS	15.00
05-28	1080148166	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMANT	25.00
05-28	1080148164	ALFRED DESECKI	05/16/80	REIMBURSEMENT FOR MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	4.54
05-28	1080148162	ALFRED DESECKI	05/13/80	REIMBURSEMENT FOR MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	12.75
05-28	1080148160	ALFRED DESECKI	05/14/80	REIMBURSEMENT FOR MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	24.60
05-28	1080148157	ALFRED DESECKI	05/16/80	REIMBURSEMENT FOR MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	29.60
05-28	1080148155	ALFRED DESECKI	05/13/80–05/16/80	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	132.40
06-10	1080162363	ALFRED DESECKI	06/03/80	REIMBURSEMENT FOR MEAL FOR MR. DESECKI & 1 CONSTITUENT WHILE IN WASH ON OFFICIAL BUSINESS	36.50
06-10	1080162361	ALFRED DESECKI	06/02/80	REIMBURSEMENT FOR MEAL FOR MR. DESECKI & 2 CONSTITUENTS WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	26.09
06-10	1080162359	ALFRED DESECKI	06/01/80–06/03/80	REIMBURSEMENT FOR HOTEL & TELEPHONE EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	90.69
06-10	1080162319	ECONOMISTS NEWSPAPER	06/10/80	SIX MONTH SUBSCRIPTION TO SOUTHTOWN ECONOMIST FOR WASH OFFICE 7-1-80 TO 1-1-81	25.00
06-10	1080162217	DAVID R RAMAGE	05/21/80	IMPRINT MAP ON 4000 LETTERHEADS	28.00
06-10	1080162214	VONDRAK PUBLICATIONS	06/01/80–12/31/80	SIX MONTH SUBSCRIPTION TO THE SOUTHWEST NEWS HERALD FOR WASHINGTON OFFICE	6.00
06-24	1080176567	DOUG SKOWRON	06/12/80–06/14/80	REIMBURSEMENT FOR REGISTRATION FEE FOR CRS ADVANCED INSTITUTE FOR MEMBER & COMMITTEE STAFF	50.00
06-25	1080177144	THOMAS J. QUINLAN JR.	06/11/80	REIMBURSEMENT FOR A PORTRAIT OF GEORGE WASHINGTON FOR DISPLAY IN DISTRICT OFFICE	15.00
06-25	1080177142	THOMAS J LANKFORD	05/14/80	4 XEROX COPIES OF A 64-PAGE OFFICIAL DOCUMENT	29.60
04-24	1180115019	ILLINOIS BELL TELEPHONE CO	04/04/80–05/03/80	DISTRICT OFFICE TELEPHONE BILL	50.52
04-24	1180115018	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR DISTRICT OFFICE	321.29
05-30	1180151098	ILLINOIS BELL TELEPHONE CO	05/04/80–06/03/80	DISTRICT OFFICE TELEPHONE BILL	584.60
06-10	1180162062	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR DISTRICT OFFICE	293.63
06-24	1180176074	ILLINOIS BELL TELEPHONE CO	06/04/80–07/03/80	DISTRICT OFFICE TELEPHONE BILL	128.21
04-14	2180105005	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAM AND MESSAGE SERVICES	12.95
04-03	2280094152	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	202.51
04-09	2280100033	C & P TELEPHONE	01/29/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	106.95
04-29	2280119142	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	135.85
05-06	2280127038	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFC	152.43
06-11	2280163201	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	135.17
06-16	2280168011	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	71.61
04-16	1280107038	UNITED AIR LINES	03/06/80–03/09/80	FIRST CLASS AIR TRAVEL FOR THE CONGRESSMAN WASHINGTON - CHICAGO - WASHINGTON	280.00
04-16	1280107037	UNITED AIR LINES	02/29/80–03/03/80	ADJUSTMENT TO FIRST CLASS AIR TRAVEL FOR THE CONGRESSMAN WASHINGTON-CHICAGO-WASHINGTON	27.00
04-16	1280107036	UNITED AIR LINES	02/29/80–03/03/80	COACH CLASS AIR TRAVEL FOR THE CONGRESSMAN WASHINGTON - CHICAGO - WASHINGTON	247.00
04-16	1280107035	JOHN G FARY	02/29/80–03/03/80	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
04-16	1280107034	JOHN G FARY	02/22/80–02/25/80	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
04-16	1280107033	UNITED AIR LINES	02/22/80–02/25/80	FIRST CLASS AIR TRAVEL FOR THE CONGRESSMAN WASHINGTON - CHICAGO - WASHINGTON	247.00
04-16	1280107032	JOHN G FARY	02/08/80–02/11/80	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
04-16	1280107031	UNITED AIR LINES	02/08/80–02/11/80	FIRST CLASS AIR TRAVEL FOR THE CONGRESSMAN WASHINGTON - CHICAGO - WASHINGTON	274.00
04-16	1280107030	JOHN G FARY	02/13/80–02/19/80	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
04-16	1280107029	UNITED AIR LINES	02/13/80–02/19/80	FIRST CLASS AIR TRAVEL FOR THE CONGRESSMAN WASHINGTON - CHICAGO - WASHINGTON	301.00
04-16	1280107028	JOHN G FARY	03/06/80–03/09/80	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS	15.00
05-10	1280130180	JOHN G FARY	04/18/80–04/21/80	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS	15.00
05-10	1280130179	JOHN G FARY	04/09/80–04/15/80	REIMBURSEMENT FOR TRASPORTATION TO & FROM AIRPORTS	15.00
05-10	1280130177	JOHN G FARY	04/23/80–04/28/80	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS	15.00
05-10	1280130176	UNITED AIR LINES	04/18/80–04/21/80	FIRST CLASS AIR TRAVEL FOR THE CONGRESSMAN WASH-CHICAGO-WASH	280.00
05-10	1280130172	UNITED AIR LINES	04/09/80–04/15/80	FIRST CLASS AIR TRAVEL FOR THE CONGRESSMAN WASH-CHICAGO-WASH	280.00
05-10	1280130170	UNITED AIR LINES	04/23/80–04/28/80	FIRST CLASS AIR TRAVEL FOR THE CONGRESSMAN WASH-CHICAGO-WASH	280.00
05-23	1280143069	UNITED AIR LINES	05/10/80–05/12/80	FIRST CLASS AIR TRAVEL FOR THE CONGRESSMAN: WASHINGTON - CHICAGO - WASHINGTON	266.00
05-23	1280143068	JOHN G FARY	05/02/80–05/05/80	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
05-23	1280143067	UNITED AIR LINES	05/02/80–05/05/80	FIRST CLASS AIR TRAVEL FOR THE CONGRESSMAN: WASHINGTON - CHICAGO - WASHINGTON	296.00
06-10	1280162088	JOHN G FARY	05/30/80	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORT	7.50
06-10	1280162086	UNITED AIR LINES	05/30/80	FIRST CLASS AIRTRAVEL FOR THE CONGRESSMAN: WASHINGTON TO CHICAGO	153.00
06-10	1280162084	JOHN G FARY	05/22/80–05/27/80	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN G FARY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1280162083	UNITED AIR LINES	05/22/80-05/27/80	FIRST CLASS AIRTRAVEL FOR THE CONGRESSMAN: WASHINGTON TO CHICAGO TO WASHINGTON	306.00
06-16	1280168039	JOHN G FARY	04/14/80	REIMBURSEMENT FOR FIRST CLASS AIR TRAVEL FOR CONGRESSMAN: CHICAGO-WASHINGTON	140.00
05-23	1380144022	ALFRED DESECKI	05/05/80-05/09/80	FIRST CLASS AIR TRAVEL TO & FROM WASHINGTON ON OFCL BUSS	290.00
05-23	1380143028	ALFRED DESECKI	05/13/80-05/15/80	COACH CLASS AIR TRAVEL: CHICAGO-WASHINGTON-CHICAGO FOR OFFICIAL BUSINESS	236.00
06-25	1380177003	ALFRED DESECKI	06/03/80	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	7.50
06-25	1380177002	ALFRED DESECKI	06/03/80	REIMBURSEMENT FOR ONE WAY AIR TRAVEL WASHINGTON-CHICAGO ON OFFICIAL BUSINESS	85.00
05-19	1480140059	ALANTHUS DATA COMMUNICATIONS CORP.	03/21/80	PREPARATION, DELIVERY & INSTALLATION OF COMPUTER COUPLER FOR WASH OFFICE	64.51
05-19	1480140058	COMPUTER DEVICES, INC	04/09/80	PAPER FOR COMPUTER PRINT OUT FOR WASHINGTON OFFICE	73.00
05-19	1480140057	COMPUTER DEVICES, INC	04/11/80-04/30/80	COMPUTER TERMINAL RENTAL FOR APRIL FOR WASHINGTON OFFICE	47.92
05-19	1480140056	COMPUTER DEVICES, INC	05/01/80-05/31/80	COMPUTER TERMINAL RENTAL FOR MAY FOR WASHINGTON OFFICE	70.00
05-23	1480144047	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	RENT FOR COMPUTER COUPLER FOR WASHINGTON OFFICE	55.00
06-10	1480162014	COMPUTER DEVICES, INC	06/01/80-06/30/80	COMPUTER TERMINAL RENTAL FOR JUNE FOR WASHINGTON OFFICE	70.00
06-16	1480168025	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	RENT FOR COMPUTER TERMINAL AND COUPLER FOR WASHINGTON OFFICE	55.00
04-30	2080122298	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		575.16
05-31	2080154099	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		169.87
06-30	2080183332	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		190.32
				TOTAL	**17,096.32**

OFFICE OF HON. DANTE B FASCELL

OFFICIAL EXPENSES

04-30	0280122184	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,903.62
05-31	0280154071	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,903.62
06-30	0280183190	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,903.62
06-17	0980169299	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT MIAMI FL	5,184.00
04-16	1080107491	SUN-REPORTER	04/03/80-04/02/81	SUBSCRIPTION TO SUN-REPORTER NEWSPAPER FOR WASHINGTON OFFICE	20.00
04-16	1080107490	NATIONAL NEWS AGENCY	01/03/80-03/31/80	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	37.50
04-16	1080107487	ROLL CALL	01/03/80-12/31/80	SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
04-16	1080107484	FLORIDA CLIPPING SERVICE	02/01/80-03/31/80	SUBSCRIPTION TO CLIPPING SERVICE FOR FEBRUARY & MARCH	83.50
04-16	1080107480	WASHINGTONIAN	03/01/80-02/28/81	SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
04-16	1080107474	DAVID R RAMAGE	03/24/80	COST OF ENVELOPE ADDRESSING	14.95
05-23	1080144317	DANTE B FASCELL	05/10/80	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO KEY WEST TAXI $10	10.00
05-23	1080144315	DANTE B FASCELL	05/10/80	AIR FARE FOR TRIP WITHIN DISTRICT FROM MIAMI TO KEY WEST	96.00
05-23	1080144303	FOREIGN POLICY	05/22/80	SUBSCRIPTION FOR WASHINGTON OFFICE 7-1-80/6-30-81	10.00
05-23	1080144300	THE TIMES OF THE AMERICAS	05/01/80-05/01/81	SUBSCRIPTION TO THE PAPER FOR WASHINGTON OFFICE	15.00
05-23	1080144295	DAVID R RAMAGE	04/15/80	COST OF PRINTING 200 POSTERS TO ANNOUNCE AVAILABILITY OF ACADEMY APPOINTMENTS	55.00
05-23	1080144293	FLORIDA CLIPPING SERVICE	04/01/80-04/30/80	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	47.00
05-23	1080144289	NATIONAL NEWS AGENCY	04/01/80-06/30/80	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	37.50
04-16	1180107081	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	249.29
05-23	1180144047	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	251.06
04-16	2180107030	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAPH EXPENSE FOR MARCH	15.50
04-03	2280094153	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	369.10
04-21	2280112006	C & P TELEPHONE	02/28/80	TOLL CHARGES FOR WASHINGTON OFFICE	7.51
04-29	2280119143	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	369.46
05-23	2280144009	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE TOLL CHGS FOR WASHINGTON OFFICE	4.47

06-11	2280163202	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	367.98
04-14	1280105107	DANTE B FASCELL	03/27/80-03/31/80	TERMINAL TRANS IN CONNECTION WITH TVL TO DIST TAXI $10 28 MILES BY PVT AUTO AT .20/MI	15.60
04-14	1280105106	DANTE B FASCELL	03/27/80-03/31/80	ROUND TRIP TO DISTRICT (MIAMI)	198.00
04-16	1280107077	DANTE B FASCELL	04/03/80	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DIST TAXI $10, 3 MI PVT AUTO .20/MI	10.60
04-16	1280107076	DANTE B FASCELL	04/03/80	ONE WAY AIR FARE TO DISTRICT (MIAMI)	99.00
04-21	1280112023	DANTE B FASCELL	04/14/80	TERMINAL TRANSPORTATION IN CONNECTION W/TVL FM DIST TAXI $10 22 MI BY PVT AUTO AT .20/MI	4.40
04-21	1280112020	DANTE B FASCELL	04/14/80	ONE WAY AIR FARE TO DISTRICT (MIAMI)	99.00
04-30	1280121090	DANTE B FASCELL	04/18/80-04/21/80	TERMINAL TRANSPORTATION IN CONNECTION WITH TVL TO DIST, TAXI, 28 MI BY PVT AUTO AT 20¢/MI	15.60
04-30	1280121088	DANTE B FASCELL	04/18/80-04/21/80	R/T AIRFARE TO DISTRICT (MIAMI)	198.00
05-06	1280127079	DANTE B FASCELL	04/25/80-04/27/80	TERMINAL TRANSPORTATION IN CONNECTION W/TVL TO DIST TAXI $10- 28 MI @ .20/MI	15.60
05-06	1280127078	DANTE B FASCELL	04/25/80-04/27/80	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	198.00
05-23	1280144068	DANTE B FASCELL	05/09/80-05/12/80	TERMINAL TRANS IN CONNECTION WITH TRAVEL TO DISTRICT TAXI $10 28 MI BY PVT AUTO AT .20/MI	15.60
05-23	1280144067	DANTE B FASCELL	05/09/80-05/12/80	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	198.00
05-29	1280150048	DANTE B FASCELL	05/19/80-05/20/80	TERMINAL TRANSP IN CONN WITH TRAVEL TO DIST; TAXI $20, 22 MI BY PVT AUTO AUTO @ .20/MI	24.40
05-29	1280150047	DANTE B FASCELL	05/19/80-05/20/80	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	198.00
06-16	1280168025	DANTE B FASCELL	06/09/80	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL FROM DISTRICT TAXI $20	20.00
06-16	1280168024	DANTE B FASCELL	06/09/80	ONE-WAY AIR FARE, DISTRICT (MIAMI) TO D.C.	166.00
06-25	1280177013	DANTE B FASCELL	06/13/80-06/16/80	TERMINAL TRANSPORTATION IN CONN W/TVL TO DISTRICT TAXI, 27 MI BY PVT AUTO AT 20¢ PER MI	15.40
06-25	1280177012	DANTE B FASCELL	06/13/80-06/16/80	R/T AIRFARE TO DISTRICT (MIAMI)	326.00
05-23	1480144050	ANDERSON JACOBSON, INC	04/01/80-04/30/80	LEASE OF TWO COUPLERS FOR COMPUTER	40.00
04-15	1580106034	POSTMASTER	03/14/80	FOR PUCHASE OF STAMPS	750.00
04-30	2080122226	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		372.90
05-31	2080154076	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		244.91
06-30	2080183190	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		320.78
				TOTAL	**16,533.97**

OFFICE OF HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

04-30	0280122185	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,009.60
05-31	0280154079	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,009.60
06-30	0280183193	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,009.60
04-09	0680100026	DAVID R RAMAGE	03/05/80	NEWSLETTER 250,000	2,172.00
04-09	0680100025	DAVID R RAMAGE	02/28/80	1,000 FACT SHEET & REPRINT FROM THE STAR	129.10
05-28	0680148006	DAVID R RAMAGE	05/02/80-05/12/80	RECORD REPRINT 1,000, RECORD REPRINTS ROBERT SIGHOLTZ	60.00
04-29	0980119166	BUILDING MANAGEMENT OFFICE	04/01/80-04/30/80	RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25
05-28	0980148166	BUILDING MANAGEMENT OFFICE	05/01/80-05/30/80	RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25
06-27	0980178162	BUILDING MANAGEMENT OFFICE	06/01/80-06/30/80	RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25
04-09	1080100369	MURRAY BROTHERS	03/20/80	BOOKLETS - A SIMPLE CASE OF DEMOCRACY 10,000	3,685.95
04-09	1080100365	HOUSE RECORDING STUDIO	02/08/80-02/21/80	RADIO SHOW	6.00
04-24	1080115118	HOUSE RECORDING STUDIO	03/11/80-03/31/80	VIDEO TAPE AND RADIO SHOW	99.25
04-24	1080115115	DAVID R RAMAGE	04/01/80	PRESS RELEASE LETTERHEAD 400	47.50
04-24	1080115112	DAVID R RAMAGE	03/31/80	ECONOMIC POSTER 18 X 24	12.00
05-15	1080136244	HOUSE RECORDING STUDIO	04/03/80-04/30/80	RADIO SHOWS & GRAPHIC PRINTS	132.58
05-15	1080136241	DAVID R RAMAGE	04/22/80	LETTER-HEADS $115.10 FACT SHEETS $65.90	181.00
05-15	1080136240	DAVID R RAMAGE	04/09/80-04/11/80	ENVELOPES AND LETTERS $27.50 & $26.90	54.40
05-15	1080136234	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	SUBSCRIPTION	72.84
05-28	1080148171	STONE'S JOURNAL	05/27/80	SUBSCRIPTION - RENEWAL 12 ISSUES 6-19-80 TO 6-18-81	18.00
05-28	1080148168	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-01/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
04-09	1180100049	GSA, OAD, FINANCE DIVISION	03/22/80	DISTRICT OFFICE PHONES	548.74
06-16	1180168051	GSA, OAD, FINANCE DIVISION	05/22/80	DISTRICT OFFICE PHONES	382.87
04-24	2180115003	WESTERN UNION TELEGRAPH COMPANY	03/31/80	MAILGRAMS	44.67
05-28	2180148005	WESTERN UNION TELEGRAPH COMPANY	04/30/80	MAILGRAMS	14.27
06-16	2180168006	WESTERN UNION TELEGRAPH COMPANY	05/31/80	MAILGRAMS	68.03
04-03	2280094154	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	189.45
04-09	2280100032	C & P TELEPHONE	02/28/80	HILL OFFICE PHONES - TOLLS SV	250.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WALTER E FAUNTROY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2280119144	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	189.69
05-15	2280136011	C & P TELEPHONE	03/31/80	HILL OFFICE PHONES	192.42
06-11	2280163203	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	188.72
06-16	2280168015	C & P TELEPHONE	04/30/80	HILL OFFICE PHONES-TOLL SV	120.45
04-09	1480100044	CONTINENTAL RESOURCES INC	03/01/80-03/31/80	RENTAL ACOUSTIC COUPLER	14.00
04-24	1480115011	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	RENTAL ACOUSTIC COUPLER	14.00
05-28	1480148023	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	RENTAL ACOUSTIC COUPLER	14.00
05-16	1580137022	POSTMASTER	04/14/80	15 CENT STAMPS	60.00
04-30	2080122301	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		192.47
05-31	2080154101	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		358.61
06-30	2080183339	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		286.89
				TOTAL	**21,458.80**

OFFICE OF HON. VIC FAZIO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122186	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		804.04
05-31	0280154081	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		804.04
06-30	0280183195	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		833.92
04-22	0680113026	CANNON COMMUNICATIONS	04/04/80	LAYOUT EXPENSES FOR CONG NEWSLETTER -- OFFICIAL CONGRESSIONAL BUSINESS	705.67
04-22	0680113025	METRO PRINTING	04/10/80	PRINTING OF CONGRESSIONAL NEWSLETTER -- OFFICIAL CONG BUSINESS	4,859.28
05-07	0680128012	CAPITOL HILL GRAPHICS	04/16/80	TYPESET & PASTE-UP CORRECTIONS FOR THE FAZIO REPORT--OFCL CONGRESSIONAL BUSINESS	16.50
04-29	0980119167	CENTURY 21 ABETTER REALTY	04/01/80-04/30/80	RENT 2740 FULTON AVE SACRAMENTO CA 95821	350.00
04-29	0980119168	RUDOLF RATKOVSKY	04/01/80-04/30/80	RENT 567 W SECOND STREET YUBA CITY CA 95991	125.00
04-29	0980119169	JACK & SHIRLEY WITZELBERGER	04/01/80-04/30/80	RENT 117 W MAIN STREET WOODLAND CA 95695	294.00
05-28	0980148167	CENTURY 21 ABETTER REALTY	05/01/80-05/30/80	RENT 2740 FULTON AVE SACRAMENTO CA 95821	350.00
05-28	0980148168	RUDOLF RATKOVSKY	05/01/80-05/30/80	RENT 567 W SECOND STREET YUBA CITY CA 95991	125.00
05-28	0980148169	JACK & SHIRLEY WITZELBERGER	05/01/80-05/30/80	RENT 117 W MAIN STREET WOODLAND CA 95695	294.00
06-17	0980169301	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT VALLEJO CA	1,841.00
06-27	0980178163	PACIFIC-FULTON COURT	06/01/80-06/30/80	RENT 2740 FULTON AVE SACRAMENTO CA 95821	663.00
06-27	0980178164	JACK & SHIRLEY WITZELBERGER	06/01/80-06/30/80	RENT 117 W MAIN STREET WOODLAND CA 95695	294.00
06-30	0980182004	RUDOLF RATKOVSKY	06/01/80-06/30/80	RENT 567 W SECOND STREET YUBA CITY CA 95991	125.00
04-07	1080098055	GAYE LOPEZ	02/12/80-02/26/80	PAPER TOWELS AND TOILET PAPER FOR USE IN WOODLAND CONG DISTRICT OFFICE-OFCL CONAG BUSINESS	4.98
04-07	1080098054	GAYE LOPEZ	01/25/80	ATTENDANCE AT AGRICULTURE ROUNDTABLE MEETING - OFFICIAL CONGRESSIONAL BUSINESS	8.00
04-07	1080098051	GAYE LOPEZ	01/25/80	PAPER TOWELS TO BE USED IN WOODLAND CONGRESSIONAL DISTRICT OFFICE	1.17
04-07	1080098049	NEWS-LEDGER	03/15/80-03/14/81	ANNUAL NEWSPAPER SUBSCRIPTION	3.00
04-07	1080098045	THE HERTZ CORP	03/06/80-03/11/80	MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	141.34
04-07	1080098042	DAVID R RAMAGE	03/13/80	CALLING CARDS FOR STAFF MEMBER - GAYE LOPEZ - OFCL CONG BUSINESS	27.00
04-09	1080100178	PATTEN NEWS SERVICE	01/03/80-01/02/81	ANNUAL NEWSPAPER SUBS. TO SACRAMENTO UNION - OFFICIAL CONGRESSIONAL BUSINESS	60.00
04-09	1080100175	ROGER GWINN	03/31/80	MILEAGE WHILE ON OFFICIAL CONG. BUSINESS 136 MI @ .20	27.20
04-09	1080100172	DAVID R RAMAGE	03/10/80-03/19/80	PRINTING OF CALLING CARDS FOR WYMAN RILEY & MEMO PADS FOR MEMBER - OFC'L CONG BUSINESS	45.50
04-09	1080100170	GAYE LOPEZ	02/06/80	PURCHASE OF A MAP OF YOLO COUNTY FOR OFFICIAL CONGRESSIONAL BUSINESS	2.00
04-09	1080100169	GAYE LOPEZ	02/05/80	YOLO COUNTY RESOURCE & CONSERVATION ANNUAL MEETING - OFFICIAL CONG BUSINESS	7.50
04-09	1080100166	GAYE LOPEZ	02/28/80-03/16/80	MILEAGE WHILE ON OFFICIAL CONG. BUSINESS IN THE DISTRICT 388 MI @ .20	77.60
04-09	1080100164	MICROGRAPHICS SPECIALTIES, INC	03/28/80	1000 MICROFILMED IMAGES FOR OFFICIAL CONGRESSIONAL BUSINESS	45.00

04-09	1080100162	GAYE LOPEZ	03/13/80	LUNCHEON MTG W/NEW FIELD REP F/SENATOR NIELSEN, S JANTZ & OUTGOING REP L YACKZAN	14.47
04-09	1080100161	GAYE LOPEZ	02/03/80	YOLO COUNTY MENTAL HEALTH ASSN LUNCHEON - OFFICIAL CONG. BUSINESS	5.00
04-09	1080100158	GAYE LOPEZ	02/01/80	RETIREMENT DINNER FOR DAVIS POLICE CHIEF, BILL BARTHOLONEW - OFFICIAL CONG. BUSINESS	15.00
04-09	1080100155	WEILER BUILDING SERVICES	03/01/80–03/31/80	MARCH JANITORIAL SERVICE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	65.00
04-21	1080112260	CAROL SCHLUTER	03/17/80	PURCHASE OF TOILET PAPER FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	1.88
04-21	1080112259	CAROL SCHLUTER	03/24/80	PARKING WHILE AT A MEETING -- 1981 YEAR OF THE DISABLED PERSON -- OFC'L CONG BUSS	2.50
04-21	1080112257	CAROL SCHLUTER	03/21/80–03/25/80	MILEAGE WHILE ON OFFICIAL CONG. BUSINESS IN THE DISTRICT	7.60
04-22	1080113417	THE HERTZ CORP	03/28/80–04/06/80	STAFF MEMBER'S (TIM HOWE) RENTAL CAR WHILE ON OFCL CONG BUSS IN THE DISTRICT	190.81
04-22	1080113404	FEDERAL EXPRESS CORP	03/28/80	SHIPMENT OF CONG NEWSLETTER TO SALT LAKE CITY, UTAH FOR OFCL CONG BUSINESS	34.33
04-22	1080113358	FIRST VIRGINIA BANK	03/09/80	STAFF MEMBER'S GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSS IN THE DISTRICT (P. FUETON)	12.10
04-22	1080113356	FIRST VIRGINIA BANK	03/05/80	MEMBER'S DINNER WITH THE YOLO COUNTY SUPERVISOR ART EDMUNDS -- OFCL CONGRESSIONAL BUSINESS	57.65
04-22	1080113355	HOUSE RECORDING STUDIO	03/19/80–03/24/80	MEMBER'S VIDEO WORK FOR OFFICIAL CONGRESSIONAL BUSINESS	146.50
04-22	1080113353	CONGRESSIONAL QUARTERLY INC	03/11/80	CONGRESSIONAL BINDERS --- OFCL CONG BUSINESS	23.50
04-23	1080114336	WYMAN RILEY	03/07/80–03/28/80	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	120.55
04-23	1080114334	WYMAN RILEY	04/08/80	DINNER GIVEN BY VALLEJO CHAMGER OF COMMERCE RE CAPT J PALMIERI OF MARE ISLAND	12.00
04-23	1080114331	WYMAN RILEY	04/03/80	RETIREMENT RECEPTION HONORING CAPTAIN JOHN J. PALMIERI -- OFFICIAL CONG BUSINESS	5.00
04-23	1080114329	WYMAN RILEY	02/29/80	RETIREMENT RECEPTION FOR MR. ROBERT P. METZGER (NRC REP AT MARC ISLAND - OFCL CONG BUSS	5.00
04-23	1080114327	WYMAN RILEY	04/18/80	SCEOC, INC. ANNUAL SUBSCRIPTION DINNER - OFFICIAL CONG BUSINESS	12.50
04-24	1080115133	ANN KARPEROS	02/01/80–03/31/80	XEROXING FOR OFFICIAL CONG. BUSS 27 COPIES @ .06 & 100 COPIES @ .06	8.22
04-24	1080115128	VIC FAZIO	04/13/80	MEMBER'S TAXI WHILE ON OFCL CONGRESSIONAL BUSINESS IN THE DISTRICT	14.40
04-24	1080115126	VIC FAZIO	04/11/80	MEMBER'S GASOLINE WHILE ON OFFICIAL CONG BUSINESS IN THE DISTRICT	5.00
04-29	1080119008	ANN KARPEROS	03/14/80	COMMUNITY ORGANIZATION LISTING TO BE USED IN OFFICE FOR OFFICIAL CONGRESSIONAL BUSINESS	2.39
04-29	1080119007	JUDY KERN	03/27/80	MILITARY FORUM LUNCHEON -- MCCLELLAN AFB, CA -- OFFICIAL CONG BUSINESS	3.50
04-29	1080119006	JUDY KERN	03/20/80	SACRAMENTO CHAMBER OF COMMERCE'S STATE OF CITY LUNCHEON -- OFCL CONG BUSS	8.00
04-29	1080119005	JUDY KERN	03/01/80–03/30/80	STAFF MEMBER'S MILEAGE WHILE ON OFCL CONGRESSIONAL BUSS IN DISTRICT 84 MILES AT .20	16.80
04-29	1080119004	CAROL SCHLUTER	04/10/80–04/11/80	STAFF MEMBER'S MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DIST 28 MI @ .20	5.60
04-29	1080119003	FIRST VIRGINIA BANK	03/07/80	STAFF MEMBER (P. FULTON) LUNCHEON WHILE ON OFCL CONG BUSS MTG REGARDING LAKE TAHOE LEG	8.23
04-29	1080119002	FIRST VIRGINIA BANK	03/08/80	STAFF MEMBER (P. FULTON) & 1 LAKE TAHOE OFCLS DINNER WHILE ON OFCL CONGRESSIONAL BUSINESS	10.99
04-29	1080119001	FIRST VIRGINIA BANK	03/11/80	MEMBER'S MOTEL ROOM WHILE ON OFCL CONGRESSIONAL BUSINESS IN THE DISTRICT	62.64
05-07	1080128214	TIM HOWE	03/29/80–04/02/80	GASOLINE WHILE ON OFCL CONG BUSINESS IN THE DISTRICT	32.70
05-07	1080128211	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/80	MEMB'S LUNCHEON MEETING WITH FOREIGN AGRIC SERVICE REPRESENTATIVE - OFCL CONG BUSS	11.00
05-07	1080128210	HOUSE OF REPRESENTATIVES RESTAURANT	03/27/80	MEMB'S LUNCHEON MTG W/COUNCIL OF ENVIRONMENTAL QUALITY FROM WHITE HOUSE OFCL CONG BUSS	24.45
05-10	1080130235	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/80	MEMBER'S LUNCHEON WITH DICK HALL FROM DEPARTMENT OF ENERGY - OFC'L CONG BUSS	9.50
05-14	1080135263	WEILER BUILDING SERVICES	04/01/80–04/30/80	JANITORIAL SERVICE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	65.00
05-20	1080141340	FIRST VIRGINIA BANK	04/03/80	STAFF MEMBERS (TIM HOWE) GASOLINE WHILE ON OFCL CONG BUSS IN THE DISTRICT	17.60
05-20	1080141338	THE HERTZ CORP	05/01/80–05/04/80	MEMBER'S RENTAL CAR WHILE ON OFCL CONGRESSIONAL BUSS IN THE DISTRICT	98.58
05-20	1080141336	WYMAN RILEY	04/30/80	SOLANO CNTY FARM BUREAU & SOLANO CNTY CHAMBER OF COMM DUBBER - OFCL CONG BUSS	8.00
05-20	1080141334	WYMAN RILEY	04/25/80	MEMBER & STAFF PERSON (WYMAN RILEY) ATTENDED DINING OUT AT D GRANT MEDICAL CNTR OFCL CONG BUSS.	20.00
05-20	1080141332	WYMAN RILEY	04/03/80–05/03/80	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	142.32
05-20	1080141245	CAROL SCHLUTER	04/14/80	PURCHASE OF TOILET PAPER FOR USE IN SACRAMENTO CONGRESSIONAL DIST OFFICE	1.89
05-20	1080141244	CAROL SCHLUTER	04/29/80–04/30/80	PARKING WHILE ATTENDING DEPT OF LABOR OWCP SEMINAR - OFCL CONGRESSIONAL BUSINESS	6.00
05-20	1080141240	CAROL SCHLUTER	04/14/80–04/30/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT (264 MI AT .20)	52.80
05-20	1080141238	HOUSE RECORDING STUDIO	04/30/80	FILM DEVELOPING FOR OFFICIAL CONGRESSIONAL BUSINESS	8.00
05-20	1080141235	COLUMBIA BOOKS, INC., PUBLISHERS	02/06/80	PURCHASE OF 1980 WASHINGTON REPRESENTATIVES BOOK FOR OFCL CONG BUSINESS	31.50
06-09	1080159116	GAYE LOPEZ	03/17/80	DAVIS AREA CHAMBER OF COMMERCE DINNER MEETING - OFCL CONG BUSINESS	15.00
06-09	1080159115	GAYE LOPEZ	03/25/80	LUNCH WITH OFFICIALS FROM YOLO COUNTY - OFCL CONG BUS	8.57
06-09	1080159114	GAYE LOPEZ	04/07/80–05/05/80	PAPER TOWELS AND PAPER CUPS FOR USE IN THE WOODLAND CONGRESSIONAL OFFICE	3.36
06-09	1080159113	GAYE LOPEZ	04/01/80–05/11/80	MILEAGE WHILE ON OFFICIAL CONG BUSINESS IN THE DISTRICT 580 MILES @ 20¢	116.00
06-09	1080159112	CONGRESSIONAL QUARTERLY INC	05/16/80–05/15/81	SUBSCRIPTION TO DEFENSE POLICY REPORT - OFCL CONG BUS	432.00
06-09	1080159111	JUDY KERN	04/01/80–04/30/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 105 MILES @ 20¢	21.00
06-13	1080165072	THE HERTZ CORP	04/08/80–04/13/80	MEMBER'S RENTAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	169.16
06-13	1080165067	WEILER BUILDING SERVICES	05/01/80–05/31/80	JANITORIAL SERVICE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	65.00
06-13	1080165066	MICROGRAPHICS SPECIALTIES, INC	05/30/80	1,600 IMAGES MICROFILMED FOR OFFICIAL CONGRESSIONAL BUSINESS	78.75
06-13	1080165064	ANN KARPEROS	05/01/80–05/31/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	34.00
06-13	1080165062	ANN KARPEROS	05/01/80–05/31/80	XEROXING FOR THE YUBA CITY CONGRESSIONAL DISTRICT OFFICE- OFFICIAL CONG. BUSINESS	6.42
06-13	1080165061	ANN KARPEROS	04/01/80–04/30/80	XEROXING FOR THE YUBA CITY- CONGRESSIONAL DISTRICT OFFICE- OFFICIAL CONG BUSINESS	8.34

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. VIC FAZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	1080168101	DAVID R RAMAGE	05/03/80	5,000 LETTERHEADS (PRESS) FOR OFFICIAL CONGRESSIONAL BUSINESS	105.70
06-16	1080168099	WYMAN RILEY	06/06/80	FAREWELL LUNCHEON FOR COLONEL JOHN M. ADSIT-OFFICIAL CONGRESSIONAL BUSINESS	7.75
06-16	1080168097	WYMAN RILEY	05/14/80	ATTENDANCE AT MAYOR'S CONFERENCE-OFFICIAL CONGRESSIONAL BUSINESS	16.50
06-16	1080168094	WYMAN RILEY	05/08/80–05/29/80	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	84.45
06-21	1080172093	JUDY KERN	05/01/80–05/31/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 166 MILES AT .20	33.20
06-21	1080172091	DAVID R RAMAGE	06/04/80	PRINTING OF 5,000 LETTERHEADS FOR OFFICIAL CONG BUSINESS	98.20
06-21	1080172090	HOUSE RECORDING STUDIO	05/05/80–05/12/80	PHOTOGRAPHS AND PRINTS FOR OFFICIAL CONGRESSIONAL BUSS	54.30
06-21	1080172089	JUDY KERN	05/05/80–05/11/80	TAXI FROM LHOB TO WHITE HOUSE AND TAXI FM LHOB TO DEPT OF ENERGY & RTN--OFCL CONG BUSS	8.00
06-21	1080172087	JUDY KERN	05/03/80–05/10/80	PARKING AT THE AIRPORT WHILE TRAVELING TO WASH, D.C. ON OFFICIAL CONG BUSINESS	19.50
04-07	1180098021	GSA, OAD, FINANCE DIVISION	03/18/80	FTS CHARGES FOR SACRAMENTO CONGRESSIONAL OFFICE - OFFICIAL CONG BUSINESS	238.70
04-07	1180098019	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR YUBA CITY AND WOODLAND CONGRESSIONAL DISTRICT OFFICES-OFCL CONG BUSS	109.82
04-07	1180098018	PACIFIC TELEPHONE	02/11/80–03/10/80	TELEPHONE EXPENSES FOR WOODLAND CONGRESSIONAL DISTRICT OFC-OFFICIAL CONG BUSINESS	175.50
04-09	1180100016	GSA, OAD, FINANCE DIVISION	03/18/80	FTS EXPENSES FOR VALLEJO CONG. DISTRICT OFFICE	38.76
04-09	1180100015	PACIFIC TELEPHONE	02/16/80–03/15/80	YUBA CITY DISTRICT OFFICE'S TELEPHONE EXPENSE - OFFICIAL CONGRESSIONAL BUSINESS	29.10
04-21	1180112068	PACIFIC TELEPHONE	02/20/80–03/19/80	VALLEJO CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES	167.75
04-24	1180115021	WOODLAND ANSWERING SERVICE	03/01/80–03/31/80	ANSWERING SVC FOR WOODLAND CONG DIST OFC & TWO LONG DISTANCE CALLS OFCL CONG BUSS	55.50
04-29	1180119006	PACIFIC TELEPHONE	03/11/80–04/10/80	WOODLAND CONGRESSIONAL OFFICES TELEPHONE EXPENSES -- OFFICIAL CONG. BUSINESS	93.37
04-29	1180119005	GSA, OAD, FINANCE DIVISION	04/18/80	FTS EXPENSES FOR THE SACRAMENTO CONGRESSIONAL DISTRICT OFC	275.24
04-29	1180119004	GSA, OAD, FINANCE DIVISION	04/18/80	FTS EXPENSES FOR THE YUBA CITY AND WOODLAND CONGRESSIONAL DISTRICT OFFICES	140.90
04-29	1180119003	GSA, OAD, FINANCE DIVISION	04/18/80	FTS EXPENSES FOR THE VALLEJO CONGRESSIONAL DISTRICT OFC	39.70
05-14	1180135055	PACIFIC TELEPHONE	03/19/80–04/20/80	TELEPHONE EXPENSES IN VALLEJO CONGRESSIONAL DIST OFC OFCL CONGRESSIONAL BUSINESS	170.04
05-14	1180135054	WOODLAND ANSWERING SERVICE	04/01/80–04/30/80	ANSWERING SERVICE FOR THE WOODLAND CONG DISTRICT OFFICE- OFCL CONG BUSINESS	55.00
05-20	1180141049	PACIFIC TELEPHONE	03/16/80–04/15/80	TELEPHONE EXPENSES FOR YUBA CITY CONGRESSIONAL DISTRICT OFFICE - OFCL CONG BUSINESS	40.71
06-09	1180159050	GSA, OAD, FINANCE DIVISION	05/18/80	FTS EXPENSES FOR VALLEJO CONGRESSIONAL DISTRICT OFC - OFCL CONGRESSIONAL BUSINESS	39.20
06-09	1180159049	PACIFIC TELEPHONE	04/11/80–05/11/80	TELEPHONE EXPENSES IN THE WOODLAND CONGRESSIONAL DISTRICT OFC-OFCL CONG BUS	53.27
06-09	1180159048	GSA, OAD, FINANCE DIVISION	05/18/80	FTS EXPENSES FOR WOODLAND AND YUBA CITY CONGRESSIONAL DIST OFFICES-OFCL CONG BUSINESS	170.32
06-13	1180165020	PACIFIC TELEPHONE	04/19/80–05/20/80	VALLEJO CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES-OFCL CONG BUSINESS	490.11
06-13	1180165019	WOODLAND ANSWERING SERVICE	05/01/80–05/31/80	WOODLAND CONG DIST OFFICE ANSWERING SERVICE CHARGE ONE LONG DISTANCE CALL-OFCL CONG BUS.	55.25
06-13	1180165018	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE-OFFCL CONG BUSINESS	292.72
06-13	1180165017	PACIFIC TELEPHONE	04/15/80–05/16/80	TELEPHONE SERVICE FOR YUBA CITY CONGRESSIONAL DISTRICT OFFICE	17.40
04-21	2180112016	DEPARTMENT OF STATE CASHIER	02/01/80–02/29/80	CABLEGRAM	30.00
05-20	2180141018	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAMS/MAILGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS	71.10
06-21	2180172010	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAMS FOR OFFICIAL CONG BUSINESS	52.90
04-03	2280094285	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	233.27
04-09	2280100005	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE TOLL CHARGES - OFFICIAL CONGRESSIONAL BUSINESS	18.80
04-29	2280119250	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	233.53
04-29	2280119029	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES -- OFFICIAL-CONG. BUSINESS	78.82
06-11	2280163145	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	232.45
06-16	2280168009	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	29.81
04-24	1280115030	TRAVEL UNLIMITED	04/08/80–04/14/80	MEMBER'S TRAVEL FROM WASH, DC TO SACRAMENTO CA AND RETURN - OFCL CONG BUSINESS	588.00
05-14	1280135031	TRAVEL UNLIMITED	05/01/80–05/03/80	MEMBER'S TRAVEL FROM WASHINGTON, DC TO SACRAMENTO, CA AND RETURN	401.50
04-22	1380113021	TRAVEL UNLIMITED	03/26/80–04/06/80	STAFF MEMBER'S (TIM HOWE) TVL FM WASH, DC TO SACRAMENTO, CA & RTN OFCL CONG BUSINESS	603.00
05-20	1380141025	FIRST VIRGINIA BANK	05/03/80–05/10/80	STAFF MEMBER'S TRAVEL FROM SACRAMENTO CA TO WASH DC AND RTN - OFCL CONG BUSS	402.00
06-09	1380159015	FIRST VIRGINIA BANK	03/06/80–03/08/80	STAFF MEMBER (PAT FULTON) TRIP FROM WASHINGTON DC TO SACRAMENTO CA AND RETURN	623.00
04-09	1480100011	DIALCOM, INCORPORATED	02/01/80–02/29/80	DUAL ACCESS CHARGES FOR FEBRUARY - OFFICIAL CONG. BUSINESS	18.81
04-09	1480100010	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	RENTAL OF V-203 TERMINAL & ACOUSTICAL COUPLER FOR OFC'L CONGRESSIONAL BUSINESS	55.00

04-21	1480112082	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
05-07	1480128032	DIALCOM, INCORPORATED	03/01/80-03/31/80	DUAL ACCESS CHARGES - COMPUTER SERVICES - OFCL CONG BUSINESS	70.58
05-10	1480130031	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY, 1980	870.62
05-10	1480130029	XEROX CORPORATION	03/01/80-03/31/80	RENTAL OF 1700 TERMINAL & ACOUSTICAL COUPLER	144.40
05-14	1480135028	TERMINAL DATA CORPORATION	04/10/80-04/30/80	RENTAL OF ONE SOUND ENCLOSURE FOR COMPUTER TERMINAL INSTALLATION $45	59.66
05-20	1480141082	TERMINAL DATA CORPORATION	05/01/80-05/31/80	RENTAL OF SOUND ENCLOSURE & BASE FOR COMPUTER TERMINAL OFCL CONG. BUSINESS	22.00
05-20	1480141081	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	RENTAL OF V-203 TERMINAL AND ACOUSTICAL COUPLER FOR OFCL CONG. BUSINESS	55.00
06-13	1480165012	DIALCOM, INCORPORATED	05/27/80	DUEL ACCESS CHARGES-OFFICIAL CONGRESSIONAL BUSINESS	93.37
06-13	1480165011	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES-OFFICIAL CONGRESSIONAL BUSINESS	870.62
06-16	1480168018	TERMINAL DATA CORPORATION	06/01/80-06/30/80	RENTAL OF SOUND ENCLOSURE FOR COMPUTER TERMINAL	22.00
06-21	1480172027	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/30/80	RENTAL OF 1 V-203 TERMINAL AND 1 ACOUSTICAL COUPLER OFCL CONG BUSINESS	55.00
06-13	1580165042	POSTMASTER	05/07/80	1,600 15¢ POSTAGE STAMPS -- FOR OFFICIAL CONGRESSIONAL BUSINESS	240.00
04-30	2080122230	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		473.05
05-31	2080154077	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,147.30
06-30	2080183195	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,306.00
				TOTAL	**28,447.01**

ADJUSTMENTS/REFUNDS

02-05	1080100252	KOHL NEWS SERVICE	01/03/80-01/02/81	REFUND DUE TO CHANGE OF OWNERSHIP	(60.00)
				TOTAL	**(60.00)**

OFFICE OF HON. MILLICENT FENWICK

OFFICIAL EXPENSES

04-30	0280122187	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		845.36
05-31	0280154083	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		845.36
06-30	0280183198	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		845.36
06-05	0680157014	THOMAS J LANKFORD	02/12/80-03/21/80	NEWSLETTER PRINTING	1,167.34
04-29	0980119170	GEORGE CHANDLER	04/01/80-04/30/80	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
05-28	0980148170	GEORGE CHANDLER	05/01/80-05/30/80	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
06-17	0980169302	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT MORRISTOWN NJ	1,038.00
06-27	0980178165	GEORGE CHANDLER	06/01/80-06/30/80	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
04-17	1080108233	NATIONAL NEWS AGENCY	10/01/79-12/31/79	NEW YORK TIMES SUBSCRIPTION FOR 3 MONTHS	37.50
04-17	1080108229	NATIONAL NEWS AGENCY	07/01/79-09/30/79	NEW YORK TIMES SUBSCRIPTION FOR 3 MONTHS	37.50
04-18	1080109162	CONGRESSIONAL CLEARING HOUSE	01/01/80-12/31/80	1980 MEMBERSHIP DUES	225.00
04-18	1080109156	UNION OF CONCERNED SCIENTISTS	03/21/80	PUBLICATION FOR OFFICE USE	7.00
04-18	1080109151	US GOVERNMENT PRINTING OFFICE	02/28/80-03/18/80	OFFICIAL PUBLICATIONS	3.00
04-18	1080109148	THE WASHINGTON POST	03/16/80	ADVERTISEMENT FOR STAFF POSITION	35.60
04-18	1080109144	NATIONAL NEWS AGENCY	01/03/80-06/30/80	6 MONTH SUBSCRIPTION RENEWAL NY TIMES, WASHINGTON POST, BALTIMORE SUN	304.20
05-07	1080128220	STEVE CHANGARIS	01/07/80-03/28/80	OFFICIAL DISTRICT TRAVEL 545 MI PLUS TOLLS AT .20/MI	110.75
05-07	1080128217	JOHN SCHMIDT	01/01/80-03/31/80	OFFICIAL DISTRICT TRAVEL 1200.5 MI AT .20/MI	240.10
06-05	1080157468	THOMAS J LANKFORD	02/19/80-03/10/80	PRINTING - MISC.	133.35
06-23	1080175240	U S GOVERNMENT PRINTING OFFICE	01/16/80	OFFICIAL PUBLICATIONS	8.05
06-23	1080175239	CONGRESSIONAL MANAGEMENT FOUNDATION	04/25/80	INTERN OWNER'S MANUAL (4) COPIES	12.00
04-18	1180109020	NEW JERSEY BELL	01/12/80-03/12/80	DISTRICT OFFICE TELEPHONE SERVICE SOMERVILLE	398.03
04-18	1180109018	NEW JERSEY BELL	01/01/80-03/01/80	DISTRICT OFFICE TELEPHONE SERVICE MORRISTOWN	881.22
05-30	1180151101	NEW JERSEY BELL	03/12/80-04/12/80	DISTRICT OFFICE TELEPHONE SERVICE SOMERVILLE	173.79
05-30	1180151100	NEW JERSEY BELL	04/02/80-05/01/80	DISTRICT OFFICE TELEPHONE SERVICE MORRISTOWN	563.72
05-30	1180151099	NEW JERSEY BELL	03/02/80-04/01/80	DISTRICT OFFICE TELEPHONE SERVICE MORRISTOWN	441.71
06-23	1180175032	NEW JERSEY BELL	04/12/80-05/12/80	DISTRICT OFFICE TELEPHONE SERVICE SOMERVILLE - 201/722-8200	138.37
04-18	2180109015	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAPH SERVICE	23.92
04-18	2180109014	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH SERVICE	13.85
05-30	2180151016	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAPH SERVICE	30.86
06-23	2180175007	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAPH SERVICE	70.76
04-03	2280094156	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	391.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MILLICENT FENWICK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	2280109006	C & P TELEPHONE	01/31/80	DC LONG DISTANCE SERVICE (JAN.)	72.00
04-18	2280109005	C & P TELEPHONE	02/28/80	DC LONG DISTANCE SERVICE	67.12
04-29	2280119146	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	212.04
05-30	2280151039	C & P TELEPHONE	03/31/80	DC LONG DISTANCE SERVICE	32.57
06-11	2280163301	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	211.07
05-07	1280128158	MILLICENT FENWICK	03/07/80–03/09/80	METROLINER WASHINGTON TO METROPARK METROLINER TRENTON TO WASHINGTON	54.00
05-07	1280128157	MILLICENT FENWICK	02/14/80–02/18/80	METROLINER WASHINGTON TO METROPARK METROLINER TRENTON TO WASHINGTON	54.00
05-07	1280128156	MILLICENT FENWICK	02/08/80–02/10/80	METROLINER WASHINGTON TO METROPARK TRAIN FARE (CLUB CAR) NEWARK TO WASHINGTON	63.00
05-07	1280128155	MILLICENT FENWICK	02/01/80–02/01/80	R/T AIR FARE WASHINGTON TO NY	111.00
05-07	1280128154	MILLICENT FENWICK	01/25/80–01/27/80	METROLINER DC TO METROPARK AND TRENTON TO WASHINGTON	54.00
05-07	1280128153	MILLICENT FENWICK	03/28/80	AIR FARE WASHINGTON TO NEWARK	51.00
05-07	1280128152	MILLICENT FENWICK	03/21/80–03/23/80	METROLINER WASHINGTON TO TRENTON METROLINER METROPARK TO WASHINGTON	54.00
04-18	1480109018	PROGRAM DEVELOPMENT CORP	03/25/80	CONSTITUENT LETTER SERVICES	1,209.07
04-18	1480109017	PROGRAM DEVELOPMENT CORP	02/27/80	CONSTITUENT LETTER SERVICES	1,200.00
05-30	1480151081	PROGRAM DEVELOPMENT CORP	04/28/80	CONSTITUENT LETTER SERVICE	1,228.60
06-23	1480175060	PROGRAM DEVELOPMENT CORP	05/31/80	CONSTITUENT LETTER SERVICE	1,377.92
05-16	1580137023	POSTMASTER	04/03/80	500 - 15¢ STAMPS	75.00
04-30	2080122305	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		261.60
05-31	2080154103	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		660.47
06-30	2080183345	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		183.01
				TOTAL	**16,854.97**

OFFICE OF HON. GERALDINE A FERRARO

OFFICIAL EXPENSES

04-30	0280122188	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		498.21
05-31	0280154085	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		492.54
06-30	0280183200	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		492.54
04-04	0680095001	DAVID R RAMAGE	03/19/80–03/20/80	29,432 CHESHIRE LABELS, 750 CALLING CARDS FOR STAFF, 500 LETTERS - REYE'S SYNDROME	185.37
04-23	0680114009	CANTRELL/CUTTER PRINTING, INC	04/11/80	TOWN HALL MEETING CARDS (2) MASPETH - 24,000 WOODSIDE - 23,000	350.92
04-23	0680114008	DAVID R RAMAGE	04/10/80	10,000 FLYERS - WE'RE HERE TO HELP #1010	145.00
05-14	0680135001	CANTRELL/CUTTER PRINTING, INC	04/25/80	MEETING CARDS FOR DISTRIBUTION TO HOUSEHOLDS IN DISTRICT 193,000	1,509.50
05-20	0680141018	CANTRELL/CUTTER PRINTING, INC	05/08/80	PRINTING OF 10,000 PIECES OF LETTERHEAD FOR OFFICIAL USE	129.95
06-05	0680157018	DAVID R RAMAGE	05/05/80	1,000 LETTERS - FERRARO NEWS	18.50
06-05	0680157013	DAVID R RAMAGE	05/13/80	500 COPIES OF FOREIGN POLICY FORUM WHICH WAS HELD IN DISTRICT ON MAY 17	12.35
06-27	0680179021	CANTRELL/CUTTER PRINTING, INC	06/16/80	195,000 COPIES OF NEWSLETTER	3,111.67
04-29	0980119171	BEKIOS REALTY	04/01/80–04/30/80	RENT 65-31 GRAND AVE MASPETH NY 11378	750.00
04-29	0980119172	BLUE RIBBON AUTOMOTIVE	04/01/80–04/30/80	RENT	425.00
05-28	0980148171	BEKIOS REALTY	05/01/80–05/30/80	RENT 65-31 GRAND AVE MASPETH NY 11378	750.00
05-28	0980148172	BLUE RIBBON AUTOMOTIVE	05/01/80–05/30/80	RENT	425.00
06-27	0980178166	BEKIOS REALTY	06/01/80–06/30/80	RENT 65-31 GRAND AVE MASPETH NY 11378	750.00
06-27	0980178167	BLUE RIBBON AUTOMOTIVE	06/01/80–06/30/80	RENT	425.00
04-03	1080094194	BARDON SERVICE STATION	03/18/80	GAS FOR MOBILE VAN 23 GALLONS	29.00
04-03	1080094185	TIMOTHY J. FLAHERTY	03/15/80	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	2.50
04-03	1080094180	JERRY FRIEDLANDER	03/18/80	REIMBURSEMENT TO STAFF FOR PURCHASE OF GARBAGE BAGS FOR DISTRICT OFFICE	3.83

04-03	1080094177	JANE MCKENNA	03/18/80–03/20/80	REIMB TO STAFF FOR FEE PAID TO VISIT U.S. NAVAL ACADEMY ON OFFICIAL BUSINESS	60.00
04-03	1080094174	JANE MCKENNA	03/14/80	REIMBURSE FOR PAYMENT FOR SNOW REMOVAL IN FRONT OF DISTRICT OFFICE	5.00
04-08	1080099346	NATIONAL JOURNAL REPORTS	03/28/80	TWO SETS OF BINDERS (2 EACH SET) FOR NATIONAL JOURNAL	48.00
04-10	1080101245	DAVID KOSHGARIAN	03/20/80–03/21/80	REIMBURSEMENT TO STAFF FOR MEALS WHILE ON OFFICIAL BUSINESS, CAB FARES	31.50
04-21	1080112273	TIPPER GORE	04/11/80	9 PHOTOGRAPHS @ $5.00 PER FOR OFFICIAL BUSINESS	45.00
04-21	1080112271	CON EDISON	03/04/80–04/02/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	148.47
04-21	1080112270	BARDON SERVICE STATION	04/04/80	GAS FOR MOBILE VAN	42.40
04-21	1080112269	TIMOTHY J. FLAHERTY	04/08/80	REIMB TO STAFF FOR PURCHASE OF BATTERY FOR OFFICE CLOCK & FOR PARKING	6.39
04-21	1080112267	BARBARA LEAHY	04/03/80	REIMBURSEMENT TO STAFF FOR MAILING CERTIFIED LETTER	1.40
04-21	1080112264	NEWSDAY	03/23/80–03/22/81	RENEWAL SUBSCRIPTION (QUEENS SECTION) FOR ONE YEAR, DAILY & SUNDAY	163.00
04-30	1080121508	NATIONAL NEWS AGENCY	04/01/80–06/30/80	RENEWAL FOR DELIVERY SERVICE FOR NEW YORK TIMES, WALL ST. JOURNAL & NEW YORK DAILY NEWS 3 MOS.	99.45
04-30	1080121507	JANE MCKENNA	04/17/80	REIMB TO STAFF FOR PURCHASE OF LRG TRASH BAGS, SMALL GARBAGE BAGS, ANT TRAPS FOR DIST OFC	10.44
04-30	1080121504	GERALDINE A. FERRARO	04/30/80	REIMBURSEMENT TO CONGRESSWOMAN FOR PAYMENT FOR USE OF SCHOOL FOR TOWN MEETING 5-3-80	21.82
04-30	1080121501	BARBARA LEAHY	11/02/79–03/28/80	REIMBURSEMENT TO STAFF FOR NEWSPAPERS PURCHASED FOR DISTRICT OFFICE STAFF USE	154.60
05-10	1080130263	BARDON SERVICE STATION	04/21/80	GAS FOR MOBILE OFFICE	33.40
05-10	1080130262	TIMOTHY J. FLAHERTY	04/21/80	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICAL BUSINESS	4.00
05-10	1080130261	DEBORAH SACKS	04/20/80	REIMB TO STAFF FOR SHIPMENT BY SPRINT SERVICE OF OFC RELATED MATERIAL TO DISTRICT STAFF	42.00
05-14	1080135034	PINSKY'S ART SUPPLIES	04/29/80	SUPPLIES FOR DISTRICT OFFICE STAFF USE	26.52
05-14	1080135007	CONGRESSWOMEN'S CAUCUS	01/01/80–12/31/80	DUES FOR 1980	100.00
05-14	1080135006	BLATZ SUPPLY	04/29/80	FOR SUPPLIES FOR DISTRICT OFFICE GARBAGE BAGS 2.75 & TOILET PAPER 26.95	29.70
05-14	1080135004	IRENE SULLIVAN	04/15/80–04/28/80	REIMBURSEMENT TO STAFF FOR PURCHASE OF DIRECTORIES FOR DISTRICT OFFICE USE	16.00
05-14	1080135003	JERRY FRIEDLANDER	03/03/80	REIMBURSEMENT TO STAFF FOR PURCHASE OF FILE CARDS FOR CASEWORK RECORDS	44.00
05-14	1080135002	JANE MCKENNA	04/29/80	1 BOTTLE OF FANTIASTIC CLEANER FOR USE IN THE DIST OFFICE	1.08
05-16	1080137355	BARBARA LEAHY	03/31/80–04/25/80	REIMBURSEMENT TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	29.50
05-16	1080137326	JANE MCKENNA	05/02/80	REIMBURSEMENT TO STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	5.70
05-16	1080137322	TIMOTHY J. FLAHERTY	05/01/80	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
05-16	1080137319	HOUSE RECORDING STUDIO	04/16/80	ENLARGEMENTS OF THREE PRINTS FOR PHOTOS FOR OFFICIAL USE	7.50
05-16	1080137316	CON EDISON	04/02/80–05/01/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	156.30
05-20	1080141349	SAVIN BUSINESS MACHINES CORP	04/30/80	450 COPIES AT .0150 PER COPY COPIES OVER & ABOVE NUMBER PERMITTED UNDER CONTRACT PHOTOCOPY	6.75
05-20	1080141342	ROCCO GALATIOTO PHOTOGRAPHER	04/26/80	PHOTOGRAPHS FOR OFFICIAL USE (ENLARGEMENTS OF 8 X 10)	20.00
06-04	1080156062	TIMOTHY J. FLAHERTY	05/14/80	PARKING FEES FOR STAFF ON OFFICIAL BUSINESS	4.40
06-04	1080156059	MARY SOSVILLE	04/21/80–05/16/80	CLEANING SERVICES FOR DISTRICT OFFICE - 4 WEEKS @ $40.00	160.00
06-04	1080156057	BROOKLYN UNION GAS	03/06/80–05/06/80	GAS USAGE FOR DISTRICT OFFICE	101.78
06-05	1080157593	REGO WINDOW CLEANING SERVICE	04/01/80–04/30/80	WINDOW CLEANING FOR DISTRICT OFFICE FOR MONTH OF APRIL	15.00
06-05	1080157592	BARDON SERVICE STATION	05/09/80	GAS FOR MOBILE VAN 8.36 LITRES	30.00
06-05	1080157591	DAVID R RAMAGE	05/08/80	20 PADS - ROUTING SLIPS	37.50
06-05	1080157590	GERALDINE A. FERRARO	05/12/80	TO CONGRESSWOMAN FOR PAY'MT MADE TO QUEENS SCHOOL DIST FOR USE OF SCHOOL FOR TOWN HALL MTG .	78.43
06-05	1080157587	PINSKY'S ART SUPPLIES	05/12/80	STATIONERY SUPPLIES FOR DISTRICT OFFICE	13.20
06-05	1080157584	BARDON SERVICE STATION	05/21/80	GAS FOR MOBILE OFFICE 84.6 LITERS	30.39
06-05	1080157583	TIMOTHY J. FLAHERTY	05/17/80	REIMB TO STAFF FOR CUSTODIAL SERVICES PAID FOR USE OF VFW HALL FOR FOREIGN POLICY FORUM	20.00
06-05	1080157582	PARK CENTRAL HOTEL	05/04/80–05/16/80	EXPENSES INCURRED BY STAFF WHILE IN WASHINGTON FOR SENIOR INTERN PROGRAM	407.00
06-05	1080157580	TIMOTHY J. FLAHERTY	05/05/80–05/08/80	REIMB TO STAFF FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON CAB FARES	8.00
06-05	1080157579	TIMOTHY J. FLAHERTY	05/05/80–05/08/80	MOTEL & PHONE	154.40
06-05	1080157342	PARK CENTRAL HOTEL	05/04/80–05/16/80	ROOM AT PARK CENTRAL HOTEL FOR 12 DAYS IN WASHINGTON TO PARTICIPATE IN NAT'L PROG	408.00
06-16	1080168132	DAVID R RAMAGE	05/30/80	200 COPIES OF U.S. CONTRIBUTIONS TO U.N. CHART #2302	14.25
06-16	1080168130	TIMOTHY J. FLAHERTY	05/27/80	REIMBURSEMENT TO STAFF FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	3.60
06-16	1080168127	CON EDISON	05/01/80–06/02/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	190.91
06-19	1080171218	REGO WINDOW CLEANING SERVICE	05/01/80–05/31/80	WINDOW CLEANING FOR DISTRICT OFFICE FOR MAY 1980	15.00
06-19	1080171217	TIMOTHY J. FLAHERTY	05/31/80	REIMB TO STAFF FOR EXPENSES INCURRED WHILE ON OFCL BUSS. MI: 232 MI/20¢, TOLLS, PRKNG	52.90
06-19	1080171215	TIMOTHY J. FLAHERTY	06/05/80	REIMBURSEMENT TO STAFF FOR PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS	7.00
06-19	1080171214	MARIE SULTANA	06/04/80	REIMBURSEMENT TO STAFF FOR CLEANING SUPPLIES PURCHASED	5.15
06-24	1080176576	MARY SOSVILLE	05/23/80–06/13/80	FOR CLEANING SERVICES FOR DISTRICT OFFICE 4 WEEKS @ $40.00	160.00
06-24	1080176573	BARDON SERVICE STATION	06/06/80	GAS FOR MOBILE VAN	39.77
06-24	1080176571	BARBARA LEAHY	05/02/80–05/30/80	REIMBURSEMENT TO STAFF FOR PURCHASE OF NEWSPAPERS FOR D.O. FOR MONTH OF MAY	37.25
06-27	1080179253	TIMOTHY J. FLAHERTY	06/13/80	REIMBURSSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	7.00
06-27	1080179251	L'AGENDA	06/15/80–06/15/81	1 YEAR SUBSCRIPTION TO L'AGENDA	10.00
06-27	1080179247	JOSEPH SABBA	05/16/80	FOREIGN POLICY FORUM AD ISSUE OF MAY 16, 1980	50.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GERALDINE A FERRARO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	1080179241	ROCCO GALATIOTO PHOTOGRAPHER	06/04/80-06/10/80	OFFICIAL PHOTOGRAPHS	72.00
06-27	1080179233	ACTION FLOOR SERVICE	04/30/80	CLEANING AND WAXING SERVICES FOR DISTRICT OFFICE 5 WEEKS @ $40, TRASH CAN 7.50	207.50
05-16	1180137081	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	162.57
05-16	1180137080	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	113.12
06-05	1180157074	NEW YORK TELEPHONE	04/22/80	TELEPHONE BILL FOR DISTRICT OFFICE	305.74
06-18	1180170022	NEW YORK TELEPHONE	12/28/79-03/21/80	ADDITIONAL TOLL CHARGES FROM DEC. 28, 1979 - MARCH 21, 1980	57.47
06-18	1180170020	NEW YORK TELEPHONE	03/22/80	MARCH TELEPHONE BILL	411.17
06-18	1180170018	NEW YORK TELEPHONE	02/22/80	FEBRUARY TELEPHONE BILL	181.13
06-18	1180170017	NEW YORK TELEPHONE	01/22/80	THE JANUARY BILL WAS PAID	131.80
06-24	1180176075	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE BILL FOR DISTRICT OFFICE	119.70
04-03	2280094114	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	337.73
04-04	2280095004	C & P TELEPHONE	02/01/80-02/28/80	TOLL CHARGES FOR WASHINGTON PHONE	7.78
04-29	2280119107	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	207.04
04-30	2280121064	C & P TELEPHONE	03/31/80	TOLL CHARGES FOR WASHINGTON LINE	18.58
06-11	2280163130	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	206.07
06-16	2280168012	C & P TELEPHONE	04/30/80	LONG DISTANCE PHONE CALLS FROM WASHINGTON OFFICE	8.76
04-22	1280113044	GERALDINE A. FERRARO	03/20/80	SHUTTLE TO NEW YORK FROM WASHINGTON	51.00
04-22	1280113043	GERALDINE A. FERRARO	04/15/80	SHUTTLE TO WASHINGTON FROM NEW YORK	51.00
04-22	1280113042	GERALDINE A. FERRARO	04/02/80	SHUTTLE TO NEW YORK FROM WASHINGTON	51.00
04-22	1280113041	GERALDINE A. FERRARO	04/01/80	SHUTTLE TO WASHINGTON FROM NEW YORK	51.00
04-22	1280113040	GERALDINE A. FERRARO	03/27/80	SHUTTLE TO NEW YORK FROM WASHINGTON	51.00
04-22	1280113039	GERALDINE A. FERRARO	03/24/80	SHUTTLE TO WASHINGTON FROM NEW YORK	51.00
04-22	1280113038	GERALDINE A. FERRARO	03/18/80	SHUTTLE TO WASHINGTON FROM NEW YORK	51.00
04-22	1280113037	GERALDINE A. FERRARO	03/13/80	SHUTTLE TO NEW YORK FROM WASHINGTON	51.00
05-20	1280141127	GERALDINE A. FERRARO	05/06/80	SHUTTLE TO WASHINGTON FROM NEW YORK	60.00
05-20	1280141125	GERALDINE A. FERRARO	05/01/80	AMERICAN AIRLINES TO NEW YORK FROM WASHINGTON	65.00
05-20	1280141124	GERALDINE A. FERRARO	04/29/80	SHUTTLE TO WASHINGTON FROM NEW YORK	51.00
05-20	1280141123	GERALDINE A. FERRARO	04/24/80	SHUTTLE TO NEW YORK FROM WASHINGTON	51.00
05-20	1280141121	GERALDINE A. FERRARO	04/22/80	SHUTTLE TO WASHINGTON FROM NEW YORK	51.00
05-20	1280141119	GERALDINE A. FERRARO	04/17/80	SHUTTLE TO NEW YORK FROM WASHINGTON	51.00
06-27	1280179033	GERALDINE A. FERRARO	06/05/80	TO WASHINGTON FROM NEW YORK - SHUTTLE	60.00
06-27	1280179031	GERALDINE A. FERRARO	06/04/80	TO NEW YORK FROM WASHINGTON - SHUTTLE	60.00
06-27	1280179030	GERALDINE A. FERRARO	06/03/80	TO WASHINGTON FROM NEW YORK - SHUTTLE	60.00
06-27	1280179029	GERALDINE A. FERRARO	05/30/80	TO NEW YORK FROM WASHINGTON - SHUTTLE	60.00
06-27	1280179028	GERALDINE A. FERRARO	05/27/80	TO WASHINGTON FROM NEW YORK - SHUTTLE	60.00
06-27	1280179027	GERALDINE A. FERRARO	05/22/80	TO NEW YORK FROM WASHINGTON - AM. AIRLINES	65.00
06-27	1280179026	GERALDINE A. FERRARO	05/20/80	TO WASHINGTON FROM NEW YORK - SHUTTLE	60.00
06-27	1280179025	GERALDINE A. FERRARO	05/15/80	TO NEW YORK FROM WASHINGTON - SHUTTLE	60.00
06-27	1280179024	GERALDINE A. FERRARO	05/13/80	TO WASHINGTON FROM NEW YORK - SHUTTLE	60.00
06-27	1280179023	GERALDINE A. FERRARO	05/08/80	TO NEW YORK FROM WASHINGTON - SHUTTLE	60.00
04-10	1380101027	DAVID KOSHGARIAN	03/21/80-03/30/80	REIMB TO STAFF FOR TRANS. WHILE ON OFFICIAL BUSINESS DC TO NY TO DC METROLINER, SHUTTLE	78.00
06-05	1380157052	PATRICIA FLYNN	05/21/80-05/22/80	REIMBURSEMENT TO STAFF FOR OFFICIAL TRAVEL EASTERN SHUTTLE	120.00
06-05	1380157051	TIMOTHY J. FLAHERTY	05/05/80-05/08/80	REIMB TO STAFF FOR EXPENSES INCURRED WHILE ON OFCL BUSS. IN WASH A/F NEW YORK-DC-NEW YORK	120.00
06-16	1380168016	LYNN BALDWIN	06/05/80	TVL TO PHILA BY AMTRAK ON OFCL BUSS R/T $40.50 2 CAB FARES $5.45	45.95
04-04	1480095006	DIALCOM, INCORPORATED	02/01/80-02/28/80	DUAL ACCESS CHARGES FOR FEBRUARY PRIME HOURS - 1.7167 @ 7.00	11.96
04-08	1480099068	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF MARCH 1980	59.00

04-10	1480101048	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL 1980	870.62
04-10	1480101046	DATA TERMINALS AND COMMUNICATIONS	04/10/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF MAY 1980 5-1-80 TO 5-31-80	180.00
04-21	1480112083	TERMINAL DATA CORPORATION	04/01/80-04/30/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF APRIL 1980	26.00
05-10	1480130038	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	110.31
05-10	1480130037	DIALCOM, INCORPORATED	04/23/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MARCH	82.23
05-14	1480135001	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY 1980	870.62
05-16	1480137087	DATA TERMINALS AND COMMUNICATIONS	05/16/80	FOR LEASE OF COMPUTER EQUIPMENT 6-1-80 TO 6-30-80	180.00
05-16	1480137086	TERMINAL DATA CORPORATION	05/01/80-05/31/80	#3777M SOUND ENCLOSURE MAY 1980	16.00
05-16	1480137079	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	LEASE OF COMPUTER EQUIPMENT	59.00
05-20	1480141097	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	RENTAL OF COMPUTER EQUIPMENT FOR USE IN THE DISTRICT OFC	59.00
06-16	1480168033	DATA TERMINALS AND COMMUNICATIONS	06/01/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF JULY 1980	180.00
06-16	1480168031	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980	870.62
06-16	1480168029	TERMINAL DATA CORPORATION	06/01/80-06/30/80	#3777M SOUND ENCLOSURE FOR THE MONTH OF JUNE 1980	16.00
06-18	1480170018	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR APRIL PRIME HOURS, NON-PRIME HOURS	59.32
06-19	1480171046	ALANTHUS DATA COMMUNICATIONS CORP.	05/23/80	RENTAL OF COMPUTER EQUIPMENT FOR DISTRICT OFFICE	118.00
06-27	1480179073	DATA TERMINALS AND COMMUNICATIONS	06/27/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF JULY FOR WASH OFC 7-1-80 TO 7-31-80	4.00
06-27	1480179071	DIALCOM, INCORPORATED	05/01/80-05/31/80	DUAL ACCESS CHGS FOR COMPUTER FOR MAY PRIME HRS 9.7222 @ $7 NON-PRIME HRS 1.5677 @ 5.50	76.75
04-15	1580106035	POSTMASTER	03/19/80	POSTAGE FOR OFFICIAL USE	400.00
04-30	2080122233	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		163.14
05-31	2080154078	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		78.08
06-30	2080183201	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		761.44
				TOTAL	**23,438.93**

ADJUSTMENTS/REFUNDS

02-04	1180176056	NEW YORK TELEPHONE	12/22/79-01/21/80	REFUND DUE TO OVERPAYMENT DUE TO RATE CHANGE	(59.20)
				TOTAL	**(59.20)**

OFFICE OF HON. PAUL FINDLEY

OFFICIAL EXPENSES

04-30	0280122189	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		515.92
05-31	0280154088	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		476.24
06-30	0280183203	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		515.59
05-10	0680130001	DIVERSIFIED DIRECT, INC.	04/22/80	NEWSLETTER	2,557.05
05-20	0680141016	PENNINGTON GRAPHICS	04/18/80	TYPESETTING AND LAYOUT FOR NEWSLETTER	464.00
06-18	0680170006	PENNINGTON GRAPHICS	05/22/80	TYPESETTING & LAYOUT OF COVER FOR CONSUMER INFORMATION BOOKLET	108.00
06-17	0980169304	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SPRINGFIELD IL	2,620.00
04-09	1080100374	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/80-01/31/80	MEALS WITH CONSTITUENTS	49.55
04-09	1080100373	HOUSE OF REPRESENTATIVES RESTAURANT	02/21/80	MEAL WITH CONSTITUENT	4.35
04-18	1080109059	PAUL FINDLEY	04/13/80	LODGING IN DISTRICT 1 NIGHT	25.65
04-18	1080109057	PAUL FINDLEY	04/09/80-04/11/80	LODGING IN DISTRICT 2 NIGHTS	64.26
05-10	1080130038	THOMAS J LANKFORD	02/21/80-03/31/80	PRINTING CHARGES	147.25
05-10	1080130035	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/80-03/31/80	MEALS WITH CONSTITUENTS	24.85
05-20	1080141248	PAUL FINDLEY	05/04/80	LODGING IN DISTRICT	14.99
05-28	1080148184	PRAIRIE FARMER	05/27/80	1 YEAR SUBSCRIPTION 6-1-80 TO 6-1-81	7.00
05-28	1080148180	STRATFORD MOTOR HOTEL	04/24/80-04/25/80	FOOD & LODGING	28.22
05-28	1080148173	THOMAS J LANKFORD	04/04/80-04/30/80	PRINTING CHARGES	105.00
06-04	1080156070	PAUL FINDLEY	05/16/80-05/18/80	LODGING IN DISTRICT	41.73
06-04	1080156068	PAUL FINDLEY	05/15/80	LODGING IN DISTRICT	28.35
06-04	1080156065	A.B. DICK COMPANY	05/15/80	PRINTWHEELS	12.48
06-09	1080161448	PAUL FINDLEY	05/27/80	LODGING (O'HARE HILTON)	29.16
06-09	1080161446	PAUL FINDLEY	05/25/80-05/27/80	LODGING IN DISTRICT (H.I.E.)	34.30
06-09	1080161445	PAUL FINDLEY	05/22/80	LODGING IN DISTRICT (H.I. QUINCY)	25.20
06-09	1080161444	PAUL FINDLEY	05/23/80-05/25/80	LODGING IN DISTRICT (LOWRY MOTEL)	18.90
06-16	1080168106	PAUL FINDLEY	06/01/80	LODGING (O'HARE)	29.19

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PAUL FINDLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	1080168105	PAUL FINDLEY	05/29/80–05/30/80	LODGING (H.I.E. SPFG.)	29.98
06-16	1080168104	PLEASANT PLAINS PRESS	06/08/80–06/08/81	1 YEAR SUBSCRIPTION	4.50
06-18	1080170166	HIGHLAND NEWS LEADER	06/13/80–06/12/81	1 YEAR SUBSCRIPTION	8.00
06-18	1080170160	AB DICK COMPANY	05/29/80	MULTI RIBBONS	320.00
04-18	1180109006	ILLINOIS BELL TELEPHONE CO	04/01/80–04/30/80	MONTHLY WATS SERVICE	757.22
04-18	1180109005	GENERAL TELEPHONE	03/01/80–03/01/81	DIRECTORY LISTING IN MT. OLIVE	12.24
05-28	1180148013	ILLINOIS BELL TELEPHONE CO	05/01/80–05/31/80	800 CONSTITUENT SERVICE	513.80
06-04	1180156008	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	MONTHLY SERVICE	229.25
06-18	1180170029	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	MONTHLY SERVICE	254.83
06-18	1180170025	ILLINOIS CONSOLIDATED TELE CO	02/01/80–01/31/81	DIRECTORY LISTING (LITCHFIELD)	6.00
06-18	1180170024	ILLINOIS CONSOLIDATED TELE CO	02/01/80–01/31/81	DIRECTORY LISTING (HILLSBORO)	6.00
06-18	1180170023	GENERAL TELEPHONE CO. OF ILLINOIS	05/01/80–05/01/81	DIRECTORY LISTING (HIGHLAND)	12.24
04-18	2180109005	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MONTHLY TELEGRAM & MAILGRAM SERVICES	55.92
04-18	2180109004	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	MONTHLY TELEGRAM & MAILGRAM SERVICES	89.48
04-03	2280094157	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	213.00
04-14	2280105034	C & P TELEPHONE	02/01/80–02/28/80	WASHINGTON TOLL PHONE CHARGES	153.69
04-29	2280119148	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	235.06
05-05	2280126047	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY PHONE BILL WASHINGTON OFFICE	169.78
06-04	2280156006	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY TELEPHONE SERVICE	95.29
06-11	2280163205	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	213.87
04-14	1280105108	PAUL FINDLEY	03/22/80–03/23/80	ROUNDTRIP TO DISTRICT WASHINGTON, PITTSFIELD, WASHINGTON	320.00
04-18	1280109006	PAUL FINDLEY	04/09/80–04/14/80	R/T TO DISTRICT WASHINGTON - SPRINGFIELD - WASHINGTON	341.00
06-04	1280156008	PAUL FINDLEY	05/15/80–05/19/80	ROUND TRIP AIRFARE - WASHINGTON-ST. LOUIS- WASHINGTON	278.00
06-09	1280161125	PAUL FINDLEY	05/22/80–05/28/80	R/T AIRFARE TO DISTRICT - WASHINGTON, SPRINGFIELD, WASHINGTON	311.00
06-18	1280170019	PAUL FINDLEY	05/29/80–06/02/80	R/T AIRFARE WASHINGTON, SPRINGFIELD, WASHINGTON	329.00
05-10	1380130019	DONALD NORTON	04/06/80–04/08/80	ROUND TRIP AIRFARE SPRINGFIELD, WASHINGTON, SPRINGFIELD	295.00
05-10	1380130018	DONALD NORTON	04/17/80–04/18/80	ROUND TRIP AIRFARE - SPRINGFIELD, WASHINGTON, SPRINGFIELD	274.00
05-28	1480148025	A.B. DICK COMPANY	03/03/80–04/24/80	A.B. DICK EQUIPMENT - DISKS, PRINTWHEEL, FORMS FEEDER, MULTI RIBBON	605.90
06-04	1480156007	USDA - ASCS	05/19/80	COMPUTER TAPE	110.00
06-18	1480170025	AB DICK CO	04/01/80–04/30/80	COMPUTER RENTAL	567.45
06-04	1580156001	PAUL FINDLEY	05/13/80	POSTAGE FOR OVERSEAS MAIL	8.27
04-30	2080122308	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		309.12
05-31	2080154105	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		651.71
06-30	2080183372	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		881.86
				TOTAL	**16,609.69**

ADJUSTMENTS/REFUNDS

02-09	2280112011	C & P TELEPHONE	12/01/79–12/31/79	REFUND DUE TO OVERPAYMENT	(116.22)
				TOTAL	**(116.22)**

OFFICE OF HON. HAMILTON FISH JR

OFFICIAL EXPENSES

04-30	0280122190	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,573.87

05-31	0280154093	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,610.87
06-30	0280183205	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,691.04
04-29	0680119005	THOMAS J LANKFORD	03/09/80–03/31/80	REPRINTS - LETTERS, LABELS, CARDS	4,310.79
04-29	0680119004	THOMAS J LANKFORD	02/28/80	REPRO LETTER (2M)	35.60
06-05	0680157015	THOMAS J LANKFORD	04/03/80–04/18/80	RECORD REPRINT - PAPER, BOOKLETS - STOCK	1,061.80
04-29	0980119173	JOSEPH DICOLA AND JOHN LEARDI	04/01/80–04/30/80	RENT 1037 MAIN STREET PIIKSKILL NY 10566	376.24
04-29	0980119174	HERBERT H. REDL	04/01/80–04/30/80	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
04-29	0980119175	HARRY LEFEVER	04/01/80–04/30/80	RENT	90.00
05-28	0980148173	JOSEPH DICOLA AND JOHN LEARDI	05/01/80–05/30/80	RENT 1037 MAIN STREET PIIKSKILL NY 10566	376.24
05-28	0980148174	HERBERT H. REDL	05/01/80–05/30/80	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
05-28	0980148175	HARRY LEFEVER	05/01/80–05/30/80	RENT	90.00
06-27	0980178168	JOSEPH DICOLA AND JOHN LEARDI	06/01/80–06/30/80	RENT 1037 MAIN STREET PIIKSKILL NY 10566	376.24
06-27	0980178169	HERBERT H. REDL	06/01/80–06/30/80	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
06-27	0980178170	HARRY LEFEVER	06/01/80–06/30/80	RENT	90.00
04-14	1080105111	PHYLLIS A. BELL	03/08/80	REIMBURSE COST OF TAXI FARE TO & FM OFFICE MTG IN POUGH WITH CONGRESSMAN - 2 TAXIS	4.00
04-14	1080105103	PHYLLIS A. BELL	01/18/80	REIMBURSE CAB FARE TO HYATT REGENCY FOR OFCL BRKFST MTG W/NAT CITIZEN PARTICIPATION COUNCIL	3.90
04-14	1080105100	PHYLLIS A. BELL	01/26/80	REIMB CAB FARE FROM WASH TEMPORARY RESIDENCE TO NAT'L FOR RTN TO DIST FOLLOWING OFCL TRIP	5.10
04-14	1080105096	PHYLLIS A. BELL	01/14/80	REIMBURSE CAB FARE FROM NATIONAL TO WASH TEMPORARY RESIDENCE DURING OFFICE TRIP	5.60
04-23	1080114274	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
04-23	1080114272	THE EVENING STAR	03/31/80–09/30/80	6 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER DELIVERY TO PEEKSKILL DIST OFFICE	37.80
04-23	1080114271	CORNER NEWS STORE	01/06/80–03/01/80	25TH DISTRICT NEWSPAPERS	20.48
04-23	1080114268	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER DELIVERY SERVICE 3 MONTHS - APRIL, MAY, JUNE	72.84
04-24	1080115046	JOHN NACCARATO	03/28/80–04/01/80	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DIST 12 TOLLS	6.20
04-24	1080115045	JOHN NACCARATO	03/28/80–03/31/80	MILEAGE - IN DISTRICT - DIST REP HOME TO MEMBER HOME 4 ROUND TRIPS 280 MILES	56.00
04-24	1080115044	HAMILTON FISH,JR	04/03/80–04/30/80	REIMBURSE NEWSPAPER COST DELIVERY WASH POST APRIL - ONE MONTH	6.20
04-24	1080115043	HAMILTON FISH,JR	03/28/80–03/31/80	IN DISTRICT TRAVEL- MILLBROOK HOME TO POINTS IN DIST THEN AIRPORT FOR RTN WASH 688 MILES	137.60
04-24	1080115041	POUGHKEEPSIE MOTOR HOTEL	02/07/80–02/13/80	HOTEL BILL FOR ADMINISTRATIVE ASSIST STAY IN DIST ON OFCL TRIP	144.00
04-24	1080115039	JOHN D BARRY	02/13/80	REIMBURSE TAXI FARE FROM NATIONAL TO RAYBURN OFC ON RETURN FROM OFCL DIST TRIP	6.00
04-24	1080115038	JOHN D BARRY	02/07/80–02/09/80	REIMBURSE 4 TAXI FARES FOR ADMIN ASSIST WHILE IN DIST ON OFFICIAL BUSS	17.00
04-24	1080115033	HAMILTON FISH,JR	03/09/80	REIMBURSE TAXI FARE FROM NATIONAL TO WASH HOME FOLLOW OFFICIAL TRIP TO DIST	7.00
04-24	1080115030	HAMILTON FISH,JR	03/11/80	REIMBURSE COST OF PARKING FOR LEGISLATIVE MEETING - SAVINGS BANKS IN WASH	4.25
04-24	1080115026	HAMILTON FISH,JR	03/06/80–03/09/80	IN DISTRICT TRAVEL - MILLBROOK HOME TO POINTS IN DIST 693 MILES	138.60
04-24	1080115024	JOHN NACCARATO	03/06/80–03/09/80	MILEAGE - IN DIST - DIST REP TO MEMBER HOME 5 ROUND TRIPS 350 MILES	70.00
04-24	1080115022	JOHN NACCARATO	03/06/80–03/09/80	REIMBURSE TOLLS - COST INCURRED DRIVING MEMBER IN DIST 7 TOLLS	3.20
04-24	1080115021	JOHN NACCARATO	02/20/80–02/23/80	REIMBURSE TOLLS - COST INCURRED DRIVING MEMBER IN DIST 13 TOLLS	6.10
04-24	1080115020	JOHN NACCARATO	02/22/80–02/25/80	MILEAGE - IN DIST - DIST REP HOME TO MEMBER HOME 4 ROUND TRIPS 280 MILES	56.00
04-24	1080115019	JOHN NACCARATO	02/13/80–02/16/80	MILEAGE- DIST REP HOME TO MEMBER HOME 4 ROUND TRIPS 280 MILES	56.00
04-24	1080115018	JOHN NACCARATO	02/13/80–02/16/80	TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DIST 13 TOLLS	6.55
04-24	1080115017	HAMILTON FISH,JR	02/22/80–02/25/80	IN DIST TVL- MILLBROOK HOME TO POINTS IN DIST THEN TO AIRPORT FOR RTN WASH 681 MI AT .20	136.20
04-24	1080115016	HAMILTON FISH,JR	02/13/80–02/16/80	IN DISTRICT TRAVEL-MILLBROOK HOME TO POINTS IN DIST THEN AIRPORT FOR RTN WASH 677 MILES	135.40
04-24	1080115015	JOHN NACCARATO	02/07/80–02/10/80	MILEAGE-IN DIST - DIST REP HOME TO MEMBER HOME 5 ROUND TRIPS 350 MILES	70.00
04-24	1080115014	JOHN NACCARATO	02/07/80–02/11/80	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DIST 12 TOLLS	5.70
04-24	1080115013	HAMILTON FISH,JR	02/07/80–02/11/80	MILEAGE-IN DIST TVL MILLBROOK HOME TO POINTS IN DIST THEN BACK TO MILLBROOK 671 MI @ .20/M	134.20
04-24	1080115012	JOHN NACCARATO	02/02/80–02/03/80	MILEAGE - IN DISTRICT - DIST REP. HOME TO MEMBER HOME 2 ROUND TRIPS 210 MI AT .20	42.00
04-24	1080115011	JOHN NACCARATO	02/02/80–02/03/80	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DIST 12 TOLLS	6.20
04-24	1080115010	HAMILTON FISH,JR	02/02/80–02/03/80	IN DISTRICT TRAVEL-MILLBROOK HOME TO POINTS IN DIST THEN TO AIRPORT FOR RTN WASH 534 MI @ .20/M.	106.80
04-29	1080119220	HAMILTON FISH,JR	03/15/80–03/16/80	REIMBURSE DEPOSIT TO WEDNESDAY GROUP FOR ECONOMIC RETREAT	10.00
04-29	1080119218	HAMILTON FISH,JR	03/14/80–03/16/80	REIMBURSE COST OF MEMBERS MEALS WHILE AT WEDNESDAY GROUP ECONOMIC RETREAT	48.15
04-29	1080119217	HAMILTON FISH,JR	03/14/80–03/16/80	REIMBURSE COST OF SINGLE ROOM FOR WEDNESDAY GROUP ECONOMIC RETREAT-2 NIGHTS AT BOAR'S HEAD INN.	82.68
04-29	1080119216	HOUSE WEDNESDAY GROUP	03/15/80–03/16/80	WEDNESDAY GROUP ECONOMIC RETREAT SHARED EXPENSES FOR OFFICIAL MEETING	151.67
04-29	1080119215	AVIS RENT A CAR SYSTEM, INC.	03/14/80–03/16/80	COST OF RENTAL CAR FOR OFCL TRIP TO HOUSE WEDNESDAY GROUP ECONOMIC RETREAT IN CHARL., VA	94.18
04-29	1080119210	CONGRESSMAN TED WEISS TREASURER	01/01/80–01/01/81	NEW YORK STATE CONGRESSIONAL DELEGATION YEARLY DUES	135.00
04-29	1080119208	JOHN D BARRY	03/10/80–03/14/80	REIMBURSE COST OF TAXI FARES WHILE IN DISTRICT & RETURNING FROM OFCL TRIP 5 TAXI RECEIPTS	22.60
04-29	1080119206	POUGHKEEPSIE MOTOR HOTEL	03/09/80–03/14/80	OVERNIGHT STAY FOR ADMIN. ASSIST. WHILE IN DISTRICT ON OFFICIAL TRIP 5 NIGHTS JOHN BARRY	120.00
04-29	1080119204	POUGHKEEPSIE MOTOR HOTEL	04/08/80–04/11/80	OVERNIGHT STAY FOR A.A. WHILE ON OFFICIAL TRIP TO DISTRICT 3 NIGHTS JOHN BARRY	72.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HAMILTON FISH JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1080119200	JOHN NACCARATO	04/07/80–04/09/80	MILEAGE-IN DISTRICT-DISTRICT REP HOME TO MEMBER HOME 3 R/T 210 MILES AT 20¢/MILE	42.00
04-30	1080121216	JOHN NACCARATO	04/03/80–04/09/80	REIMBURSE DISTRICT REPRESRES. FOR TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DIST	3.60
04-30	1080121210	CORNER NEWS STORE	03/08/80–04/01/80	25TH DISTRICT NEWSPAPERS	8.35
04-30	1080121206	HAMILTON FISH,JR	04/03/80–04/09/80	IN-DISTRICT TRAVEL - MILLBROOK HOME TO POINTS IN DISTRICT 829 MILES @ .20 PER MILE	165.80
04-30	1080121201	HAMILTON FISH,JR	03/15/80	REIMBURSE COST OF GASOLINE FOR OFFICIAL TRIP TO WEDNESDAY GROUP ECONOMIC RETREAT	5.00
05-05	1080126199	HAMILTON FISH,JR	04/10/80	REIMBURSE COST OF CONSTITUENT LUNCH MEETING IN DIST. RE; UP-COMING LEGISLATION	29.10
05-05	1080126198	DAVID GILROY	04/17/80–04/20/80	REIMBURSE COST OF RENTAL CAR FOR IN-DIST TVL DURING OFCL TRIP TO DIST FOR PRESS AIDE	142.04
05-05	1080126188	THOMAS SCHATZ	04/10/80–04/11/80	REIMBURSE COST OF GASOLINE WHILE ON OFFICIAL TRIP TO DIST. FOR LEG ASST	22.00
05-05	1080126186	THOMAS SCHATZ	04/13/80	REIMBURSE PARKING AT NATIONAL WHEN RETURNING FROM OFFICIAL TRIP TO DIST. FOR LEG ASST	1.50
05-05	1080126185	THOMAS SCHATZ	04/09/80–04/13/80	REIMBURSE TOLLS-COST INCURRED DURING OFFICIAL TRIP IN DIST FOR LEG ASSIT. 8 TOLLS	2.80
05-05	1080126183	THOMAS SCHATZ	04/09/80–04/13/80	REIMBURSE COST OF RENTAL CAR FOR IN-DIST TVL WHILE ON OFCL TRIP TO DIST FOR LEG ASST	197.21
05-05	1080126182	HOLIDAY INN	04/09/80–04/10/80	OVERNIGHT STAY FOR LEG. ASST WHILE IN DISTRIC ON OFFICIAL TRIP	69.30
05-06	1080127342	JOHN NACCARATO	04/17/80–04/21/80	MILEAGE IN DISTRICT DIST REP HOME TO MEMBERS HOME IN MILLBROOK 4 R/T 280 MI AT .20	56.00
05-06	1080127340	JOHN NACCARATO	04/17/80–04/21/80	REIMB COST OF TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DIST 12 TOLLS	6.20
05-06	1080127338	HAMILTON FISH,JR	04/10/80–04/13/80	IN DIST TVL - MILLBROOK HOME TO POINTS IN CONG. DIST ON OFCL BUS MI 705 MI AT .20/MI	141.00
05-14	1080135277	JOHN NACCARATO	04/10/80–04/13/80	MI FM DIST REP HOME TO MEMBERS MILLBROOK HOME IN DISTRICT 5 R/T - 350 MI AT .20/MI	70.00
05-14	1080135274	JOHN NACCARATO	04/10/80–04/13/80	REIMBURSE TOLLS- COST INCURRED WHILE DRIVING MEMBER IN-DISTRICT 9 TOLLS	4.75
05-14	1080135271	HAMILTON FISH,JR	04/17/80–04/21/80	IN DISTRICT TRAVEL-MILLBROOK HOME TO POINTS IN CONG DIST 485 MILES AT .20	97.00
05-23	1080144336	JOHN NACCARATO	04/25/80–04/28/80	REIMB TOLLS - COST INCURRED WHILE DRIVING MEMBER IN- DISTRICT 10 TOLLS	5.40
05-23	1080144333	HAMILTON FISH,JR	04/25/80–04/28/80	MILEAGE- IN DISTRICT TVL MILLBROOK HOME TO POINTS IN 25TH CONG DIST 636 MI AT .20	127.20
05-23	1080144331	MORRIS A JOHNSON	02/25/80–04/20/80	NEWSPAPER DELIVERY	14.00
05-23	1080144330	THE EVENING NEWS	05/23/80	6 MONTH SUBSCRIPTION FOR DISTRICT NEWSPAPER 6-1-80/ 12-1-80	36.00
05-23	1080144326	JOHN NACCARATO	03/21/80	REIMBURSE TOLL - COST INCURRED ON OFCL TRIP FM KING OFFICE TO MEETING 1 TOLL	.50
05-23	1080144324	JOHN NACCARATO	03/21/80	MI R/T FM KINGSTON DIST OFC TO JOINT LABOR/MANAGEMENT MTG TARRYTOWN OFCL IN DIST 140 @ .20	28.00
05-23	1080144323	JOHN NACCARATO	04/25/80–04/28/80	MI FM DIST REPS HOME TO MEMB HOME IN DIST (MILLBROOK) 3 ROUND TRIPS 210 MILES	42.00
05-23	1080144320	CORNER NEWS STORE	04/06/80–05/01/80	25TH DISTRICT NEWSPAPERS	8.76
05-23	1080144319	CAPITOL HILL CLUB	05/07/80	LEGISLATIVE LUNCH - MEMBER & 8 CONSTITUENTS RE: LEGISLATION COMING BEFORE HOUSE	89.70
06-05	1080157477	XEROX CORPORATION	03/31/80	COPIER OVERAGE - MARCH	82.62
06-05	1080157476	XEROX CORPORATION	02/29/80	COPIER OVERAGE - FEBRUARY	6.10
06-10	1080162369	MARY E. FRIEDMAN	05/02/80–05/04/80	REIMBURSE COST OF TOLLS - COST INCURRED WHILE DRIVING IN DISTRICT ON OFCL BUSINESS 4 TOLLS	1.75
06-10	1080162368	MARY E. FRIEDMAN	05/02/80–05/03/80	REIMBURSE COST OF OVERNIGHT STAY WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.60
06-10	1080162367	MARY E. FRIEDMAN	05/02/80–05/04/80	REIMBURSE COST OF RENTAL CAR FOR DRIVING IN-DISTRICT WHILE ON OFFICIAL BUSINESS	69.03
06-10	1080162366	DAVID GILROY	05/01/80–05/05/80	REIMBURSE COST OF RENTAL CAR FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL TRIP TO 25TH DISTRICT	125.21
06-25	1080177123	JOHN NACCARATO	05/16/80–05/19/80	MILEAGE FROM DISTRICT REP. HOME TO MEMBER HOME IN DIST. 5 R/T 350 MILES AT 20¢	70.00
06-25	1080177120	JOHN NACCARATO	05/16/80–05/19/80	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 10 TOLLS	5.60
06-25	1080177117	HAMILTON FISH,JR	05/16/80–05/19/80	IN DISTRICT TVL - MILLBROOK HOME TO POINTS IN CONGL DISTRICT 649 MILES AT 20¢/MI	129.80
04-10	1180101083	NEW YORK TELEPHONE	01/16/80–02/16/80	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE	338.33
04-10	1180101082	NEW YORK TELEPHONE	02/10/80–03/10/80	PHONE BILL KINGSTON DISTRICT OFFICE	78.77
04-10	1180101080	NEW YORK TELEPHONE	01/10/80–02/10/80	PHONE BILL - KINGSTON DISTRICT OFFICE	95.97
04-10	1180101079	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	FTS PHONE BILL DISTRICT OFFICE KINGSTON	26.61
04-10	1180101077	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	FTS PHONE BILL - KINGSTON DISTRICT OFFICE	25.83
04-10	1180101075	NEW YORK TELEPHONE COMPANY	01/25/80–02/29/80	PHONE BILL - PEEKSKILL DIST OFFICE	31.40
04-10	1180101073	NEW YORK TELEPHONE COMPANY	12/25/79–01/25/80	PHONE BILL - PEEKSKILL DIST. OFFICE	29.09
04-10	1180101072	NEW YORK TELEPHONE	02/16/80–03/16/80	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	236.42
04-30	1180121031	NEW YORK TELEPHONE COMPANY	02/29/80–03/25/80	PHONE BILL - PEEKSKILL DISTRICT OFFICE	27.42
05-06	1180127082	NEW YORK TELEPHONE	04/10/80–05/09/80	PHONE BILL - KINGSTON DIST OFFICE	86.58

05-23	1180144063	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	FTS PHONE BILL - KINGSTON DISTRICT OFFICE	26.61
06-05	1180157043	NEW YORK TELEPHONE COMPANY	04/25/80–05/24/80	PHONE BILL - PEEKSKILL DISTRICT OFFICE 914-739-8282	38.18
06-25	1180177030	NEW YORK TELEPHONE	05/16/80–06/15/80	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	241.76
06-25	1180177029	NEW YORK TELEPHONE	04/16/80–05/15/80	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	256.76
06-25	1180177028	NEW YORK TELEPHONE	05/10/80–06/09/80	PHONE BILL - KINGSTON DISTRICT OFFICE	82.50
06-25	1180177027	NEW YORK TELEPHONE COMPANY	05/25/80–06/24/80	PHONE BILL - PEEKSKILL DISTRICT OFFICE	39.57
06-05	2180157006	WESTERN UNION TELEGRAPH COMPANY	03/31/80	MESSAGES - MARCH	23.71
06-05	2180157005	WESTERN UNION TELEGRAPH COMPANY	04/30/80	MESSAGES - APRIL	101.03
06-05	2180157004	WESTERN UNION TELEGRAPH COMPANY	04/15/80	MESSAGES - APRIL	12.23
04-03	2280094159	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	289.01
04-29	2280119149	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	234.22
06-05	2280157069	C & P TELEPHONE	03/31/80	TOLL CHARGES - MARCH	108.99
06-05	2280157068	C & P TELEPHONE	02/28/80	TOLL CHARGES - FEBRUARY	268.47
06-11	2280163207	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	233.34
04-24	1280115016	JOHN D BARRY	02/07/80–02/13/80	REIMB R/T AIRPORTER FROM LAGUARDIA TO POUGH ON OFCL TRIP TO DIST	27.00
04-24	1280115015	EASTERN WINGS	02/07/80–02/13/80	R/T A/F VIA SHUTTLE ON OFCL TRIP TO DISTRICT FOR ADMINISTRATIVE ASSIST JOHN BARRY	102.00
04-29	1280119058	HAMILTON FISH,JR	03/17/80	REIMBURSE TAXI FARE - 2 FARES - ON RETURN FROM NY TO WASH	20.50
04-29	1280119057	AMERICAN AIRLINES	03/06/80–03/08/80	R/T AIRFARE FROM NATIONAL TO DIST & RTN FOR MEMBER DC - LAGUARDIA, NY RTN F/ALBANY, NY	148.00
04-29	1280119056	AMERICAN AIRLINES	02/07/80–02/11/80	R/T AIRFARE FROM NATIONAL TO DIST (LAGUARDIA, NY) & RTN FOR MEMBER RTN FROM ALBANY, NY	162.00
04-29	1280119055	EASTERN WINGS	02/22/80–02/25/80	R/T FROM NATIONAL TO DISTRICT (LAGUARDIA, NY) & RETURN	129.00
04-29	1280119054	EASTERN WINGS	02/13/80–02/17/80	R/T AIRFARE TO DIST (LAGUARDIA NY) & RETURN WASH	111.00
04-29	1280119053	AMERICAN AIRLINES	03/13/80	AIRFARE FROM WASH TO LAGUARDIA ONE WAY FOR MEMBER	62.00
04-29	1280119052	HAMILTON FISH,JR	03/31/80	REIMBURSE TAXI FARE - FROM NATIONAL TO CAPITOL FOLLOWING TRIP TO DISTRICT	7.00
04-29	1280119051	HAMILTON FISH,JR	03/28/80	REIMBURSE TAXI FARE - FROM WASH HOME TO NATIONAL FOR TRIP TO DISTRICT OFFICIAL	6.00
04-29	1280119049	EASTERN WINGS	03/28/80–03/31/80	R/T AIRFARE TO DISTRICT & RTN WASH FOR MEMBER	102.00
05-05	1280126077	HAMILTON FISH,JR	04/17/80	REIMBURSE TAXI FARE FROM OFFICIAL MEETING TO CAPITOL	3.00
05-05	1280126076	HAMILTON FISH,JR	04/15/80	REIMBURSE TAXI FARE-NATIONAL AIRPORT TO WASH. HOME FOLLOW OFFICIAL TRIP	7.00
05-05	1280126075	EASTERN WINGS	04/15/80	ROUND TRIP AIRFARE FOR MEMBER ON OFCL TRIP TO NYC AND RETURN WASHINGTON	102.00
05-05	1280126074	EASTERN WINGS	04/17/80–04/21/80	ROUND TRIP AIRFARE FOR MEMBER TO DIST (MILLBROOK) & RETURN TO WASHINGTON	102.00
05-06	1280127089	EASTERN WINGS	04/03/80–04/13/80	R/T A/F - MEMBER TO MILLBROOK HOME (IN DUTCH CO. 25TH DIST) FROM WASH & RTN	102.00
06-05	1280157046	AMERICAN AIRLINES	05/15/80–05/18/80	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT (MILLBROOK HOME) & RETURN TO WASH	125.00
04-14	1380105012	PHYLLIS A. BELL	03/15/80	REIMBURSE TOLLS INCURRED ON TRIP TO WASH FROM POUGH VIA CAR	4.75
04-14	1380105011	PHYLLIS A. BELL	03/15/80	REIMBURSE MILEAGE ON OFCL TRIP FROM POUGH TO WASH VIA CAR 329 MILES AT .20/MI	65.80
04-14	1380105009	PHYLLIS A. BELL	01/14/80–01/26/80	REIMB CAB FARE FM & TO HOME TO AIRPORTER PICK UP POINT FOR TRIP TO WASH OFCL 2 CAB FARES	6.75
04-14	1380105008	PHYLLIS A. BELL	01/14/80–01/26/80	REIMB AIRPORTER COST FM POUGHK /LAGUARDIA & RTN FM LAGUARDIA TO POUGHK - OFCL TP TO/FM WASH OFC.	27.00
04-14	1380105007	AMERICAN AIRLINES	01/26/80	1-WAY TKT FM NATIONAL TO LAGUARDIA FOR POUGHK DIST OFC CASE WORKER, PHYLLIS BELL	60.00
04-14	1380105006	AMERICAN AIRLINES	01/14/80	1-WAY TKT FM LAGUARDIA TO NAT'L FOR POUGHK DIST OFFICE CASE WORKER, PHYLLIS BELL	60.00
04-29	1380119017	JOHN D BARRY	03/09/80–03/14/80	REIMBURSE COST OF AIRPORTER TO & FROM DISTRICT FROM LAGUARDIA ON OFFICIAL BUSINESS	27.00
04-29	1380119016	EASTERN WINGS	03/09/80–03/14/80	R/T AIRFARE TO DISTRICT NY, NY FOR ADMINISTRATIVE ASSIST. ON OFFICIAL TRIP JOHN BARRY	102.00
04-29	1380119015	EASTERN WINGS	04/08/80–04/11/80	R/T AIRFARE FOR ADMIN. ASSIST (JOHN BARRY) TO DISTRICT FOR OFFICIAL TRIP	102.00
04-29	1380119014	JOHN D BARRY	04/08/80–04/11/80	REIMBURSE AIRPORTER COST TO & FROM DISTRICT FROM LAGUARDIA FOR OFFICIAL TRIP TO DISTRICT	27.00
04-29	1380119013	JOHN D BARRY	04/08/80–04/11/80	REIMBURSE TAXI FARE - 3 FARES FOR OFFICIAL TRIP TO DISTRICT	16.00
05-05	1380126032	EASTERN WINGS	04/09/80–04/13/80	ROUND TRIP AIRFARE TO DISTRICT AND RETURN WASH FOR LEG ASST TOM SCHATZ	102.00
05-05	1380126031	JOHN D BARRY	04/19/80	REIMBURSE TAXI FARE COST FROM NATIONAL TO WASH. HOME FOLLOW OFFICIAL TRIP TO DISTRICT	5.50
05-05	1380126030	EASTERN WINGS	04/17/80–04/19/80	ROUNDTRIP A/F FOR ADMINST. ASST. FROM WASH TO DIST ON OFCL TRIP A.A. JOHN D. BARRY	102.00
05-05	1380126029	DAVID GILROY	04/20/80	REIMBURSE TAXI FARE FROM NATIONAL TO WASH HOME FOLLOW OFCL TRIP TO DIST FOR PRESS AIDE	5.70
05-05	1380126028	EASTERN WINGS	04/17/80–04/20/80	R/T A/F FOR PRESS AIDE FROM WASH/DIST & RTN WASH DAVID GILROY	102.00
05-14	1380135011	JOHN NACCARATO	04/13/80–04/16/80	REIMB TOLLS - COST INCURRED ON OFFICIAL TRIP TO WASH AND RTN 25TH DIST 17 TOLLS	11.65
05-14	1380135010	JOHN NACCARATO	04/13/80–04/16/80	REIMB MI ON OFCL TRIP TO WASH & RTN 25TH CONG DIST VIA DIST REP CAR 631 MI R/T AT .20	126.20
06-05	1380157035	JOHN D BARRY	05/10/80	REIMBURSE AIRPORTER COST TO DISTRICT FROM AIRPORT FOR OFFICIAL TRIP	14.00
06-05	1380157034	JOHN D BARRY	05/10/80–05/11/80	REIMBURSE TAXI FARES FROM OFFICIAL ROUND TRIP TO DISTRICT	20.25
06-05	1380157033	EASTERN WINGS	05/10/80–05/11/80	R/T AIR FARE FOR ADMIN ASSIST. JOHN D. BARRY TO DISTRICT FOR OFC'L TRIP & RETURN TO WASH	126.00
06-10	1380162037	MARY E. FRIEDMAN	05/02/80–05/04/80	REIMBURSE TAXI FARE TO & FROM AIRPORT FOR OFFICIAL TRIP TO DISTRICT	9.15
06-10	1380162036	EASTERN WINGS	05/02/80–05/04/80	R/T AIRFARE FOR LEGISL. AID, MARY E. FRIEDMAN FROM WASH TO PEEKSKILL & RTN ON OFCL TRIP	120.00
06-10	1380162035	DAVID GILROY	05/01/80	REIMB TAXI FARE FROM OFFICE TO NATIONAL FOR TRIP TO 25TH DISTRICT ON OFFICIAL BUSINESS	6.50
06-10	1380162032	DAVID GILROY	05/05/80–05/05/80	REIMBURSE R/T AIRFARE FROM WASHINGTON TO 25TH DISTRICT WESTCHESTER COUNTY FOR OFCL BUSS.	120.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HAMILTON FISH JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1380177001	DOROTHY PEDERSON	05/22/80-05/23/80	REIMBURSE R/T AIRFARE FROM NEW YORK TO WASH & RETURN WHILE ON OFFICIAL TRIP TO WASH OFC	120.00
04-10	1480101052	PROGRAM DEVELOPMENT CORP	01/30/80-02/27/80	MONTHLY SERVICE CHARGE FOR COMPUTER FIRM -- CONSTITUENT MAIL	1,114.00
04-23	1480114039	PROGRAM DEVELOPMENT CORP	02/27/80-03/25/80	MONTHLY SERVICE CHARGE FOR COMPUTER FIRM -- CONSTITUENT MAIL	1,160.26
05-06	1480127057	PROGRAM DEVELOPMENT CORP	03/25/80-04/28/80	MONTHLY SERVICE CHARGE FOR COMPUTER FIRM - CONSTITUENT MAIL	1,386.64
06-25	1480177052	PROGRAM DEVELOPMENT CORP	04/28/80-05/31/80	MONTHLY SERVICE CHARGE FOR COMPUTER FIRM - CONSTITUENT MAIL	1,281.82
04-30	2080122237	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		812.14
05-31	2080154079	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		683.29
06-30	2080183204	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		842.64
				TOTAL	**31,010.15**

OFFICE OF HON. JOSEPH L FISHER

OFFICIAL EXPENSES

04-30	0280122191	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		825.38
05-31	0280154095	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		825.38
06-30	0280183208	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		825.38
04-18	0680109003	CANTRELL/CUTTER PRINTING, INC	04/10/80	TOWN MEETING LETTERS (LEESBURG & LONGFELLOW SCHOOL, FALLS CHURCH)	612.24
04-22	0680113027	JEAN K MCDONALD	04/02/80	PHOTOGRAPHS FOR NEWSLETTER	24.23
05-23	0680143019	CANTRELL/CUTTER PRINTING, INC	04/25/80	TOWN MEETING NOTICES	1,212.17
05-23	0680143018	CANTRELL/CUTTER PRINTING, INC	04/23/80	230,000 NEWSLETTERS PRINTED	3,581.72
05-30	0680151014	CANTRELL/CUTTER PRINTING, INC	05/13/80	3,000 LETTERS FOR PROCUREMENT CONFERENCE	34.71
06-19	0680171010	CANTRELL/CUTTER PRINTING, INC	05/27/80	MEETING LETTERS FOR FAIRFAX (22,500) & FALLS CHURCH (27,500)	603.30
06-30	0680182025	CANTRELL/CUTTER PRINTING, INC	06/18/80	235,000 NEWSLETTERSS PRINTED	3,601.37
04-29	0980119176	AL'S MOTORS LEASING, INC	04/01/80-04/30/80	RENT MOBILE OFFICE	468.04
04-29	0980119177	BROAD-PENN CORP	04/01/80-04/30/80	RENT FALLS CHURCH VA	560.00
04-29	0980119178	JAMES F TYLER & E K STOCK	04/01/80-04/30/80	RENT TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	258.50
05-28	0980148176	AL'S MOTORS LEASING, INC	05/01/80-05/30/80	RENT MOBILE OFFICE	468.04
05-28	0980148177	BROAD-PENN CORP	05/01/80-05/30/80	RENT FALLS CHURCH VA	560.00
05-28	0980148178	JAMES F TYLER & E K STOCK	05/01/80-05/30/80	RENT TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	258.50
06-27	0980178171	AL'S MOTORS LEASING, INC	06/01/80-06/30/80	RENT MOBILE OFFICE	468.04
06-27	0980178172	BROAD-PENN CORP	06/01/80-06/30/80	RENT FALLS CHURCH VA	560.00
06-27	0980178173	JAMES F TYLER & E K STOCK	06/01/80-06/30/80	RENT TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	258.50
04-07	1080098065	GULF OIL CORPORATION	01/26/80-02/07/80	GASOLINE FOR MOBILE OFFICE	33.80
04-07	1080098064	DAVID R RAMAGE	02/05/80	ELLIOTT WORK -- ADDRESSING ENVELOPES	12.60
04-07	1080098063	LOUDOUN TIMES MIRROR	01/03/80-12/31/80	ONE YEAR RENEWAL SUBSCRIPTION TO LOUDOUN TIMES MIRROR (FOR LEESBURG OFFICE)	14.00
04-07	1080098062	FAIRFAX COUNTY RED CROSS	03/04/80	KICKOFF LUNCHEON -- VALERIE MCCORMICK ATTENDED	10.00
04-07	1080098061	VIVIAN WATTS	03/27/80	REIMBURSE FOR 2 NORTHERN VIRGINIA STREET MAPS @ $4.95	10.31
04-18	1080109080	MCGUIRE PHOTOGRAPHY	04/09/80	25 8X10 PHOTOS	56.25
04-18	1080109076	GULF OIL CORPORATION	02/27/80-03/12/80	GASOLINE FOR MOBILE OFFICE	38.62
04-18	1080109074	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/01/80-12/31/80	DUES FOR 1980 & IDEAS PROGRAM	17.50
04-18	1080109071	THE FAIRFAX JOURNAL	04/18/80	RENEWAL SUBSCRIPTION TO THE FAIRFAX JOURNAL 6-1-80 TO 12-31-80	8.75
04-22	1080113427	SUPERINTENDENT OF DOCUMENTS	01/01/80-12/31/80	1 COPY OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE, 1980	20.00
04-22	1080113421	COMMONWEALTH LAND TITLE INS	03/01/80-03/30/80	XEROX COPIES FOR LEESBURG, VA DISTRICT OFFICE, 298 COPIES AT 10 CENTS	29.80
05-23	1080143360	COMMONWEALTH LAND TITLE INS	04/01/80-04/30/80	XEROX COPIES FOR LEESBURG, VA DISTRICT OFFICE - 426 COPIES AT .10	42.60
05-23	1080143359	CANTRELL/CUTTER PRINTING, INC	04/25/80	MEMO PADS	73.21

05-23	1080143352	J. LUPTON SIMPSON MIDDLE SCHOOL	04/29/80	USE OF AUDITORIUM FOR TOWN MEETING ON APRIL 29	60.00
05-23	1080143349	GULF OIL CORPORATION	03/25/80-04/11/80	GASOLINE FOR MOBILE OFFICE	56.70
05-30	1080151231	DAVID MOSLEY	05/13/80	JANITORIAL HELP FOR SETTING UP CHAIRS FOR TOWN MEETING	35.00
05-30	1080151228	DAVID R RAMAGE	04/24/80	ELLIOTT WORK ADDRESSING ENVELOPES	11.00
06-11	1080163142	COMMONWEALTH LAND TITLE INS	05/01/80-05/31/80	XEROX COPIES PROVIDED LEESBURG, VA DISTRICT OFFICE 293 COPIES @ .10	29.30
06-11	1080163138	JOY SILVER	05/29/80-06/01/80	REIMB FOR ATTENDANCE FEES IN CONJUNCTION W/CRS GRADUATE LEGISLATIVE INSTITUTE	60.00
06-11	1080163135	3M BPSI	01/01/80-03/30/80	COPY CHARGE FOR SECRETARY III 9,911 COPIES OVER ALLOTTED AMOUNT @ .0194	192.27
06-19	1080171060	GULF OIL CORPORATION	04/23/80-05/23/80	GASOLINE FOR MOBILE OFFICE	75.60
06-30	1080182510	FEDERAL RESEARCH SERVICE	06/30/80	RENEWAL SUBSCRIPTION TO FEDERAL RESEARCH SERVICE RPT -- TO DECEMBER 31, 1980	40.00
06-30	1080182507	NORTHERN VIRGINIA CONTRACTING CONF.	06/10/80	REG. FEES FOR CONTRACTING CONF FOR J. L. NORMAN, V MCCORMICK, V. WATTS @ $15	45.00
06-30	1080182503	ROBERT L. KNUDSEN	06/10/80	11 - 8X10 PHOTOGRAPHS FOR FEDERAL CONTRACTING CONFERENCE	40.50
06-30	1080182500	KERRY DUMBAUGH	06/12/80-06/14/80	REIMB FOR ATTENDANCE FEE IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INST. HARPERS FERRY WV	50.00
04-07	1180098027	C & P TELEPHONE COMPANY	02/22/80-03/31/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	125.75
04-07	1180098026	C & P TELEPHONE COMPANY	03/08/80-04/07/80	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	448.96
04-22	1180113065	C & P TELEPHONE COMPANY	03/22/80-04/21/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFC	124.97
04-22	1180113061	C & P TELEPHONE COMPANY	03/20/80-04/19/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	169.09
05-23	1180143074	C & P TELEPHONE COMPANY	04/08/80-05/07/80	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	384.77
05-30	1180151057	C & P TELEPHONE COMPANY	05/08/80-06/07/80	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	433.76
06-19	1180171003	C & P TELEPHONE COMPANY	05/20/80-06/19/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA., DISTRICT OFFICE	82.53
06-19	1180171002	C & P TELEPHONE COMPANY	05/22/80-06/21/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA., DISTRICT OFFICE	125.91
05-23	2180143023	WESTERN UNION TELEGRAPH COMPANY	04/07/80	TELEGRAM SENT TO FALLS CHURCH HIGH SCHOOL BAND	7.95
06-19	2180171003	WESTERN UNION TELEGRAPH COMPANY	05/16/80	TELEGRAPH SERVICE PROVIDED WASHINGTON, DC OFFICE	10.97
04-03	2280094164	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	198.28
04-07	2280098009	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE	90.11
04-29	2280119150	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	198.45
05-23	2280143013	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE	70.47
05-23	2280143012	C & P TELEPHONE COMPANY	04/20/80-05/19/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	58.60
05-23	2280143011	C & P TELEPHONE COMPANY	04/22/80-05/21/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	126.67
06-11	2280163325	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	197.77
06-11	2280163067	C & P TELEPHONE	04/01/80-04/30/80	TELEPHONE SERVICE (LONG-DISTANCE) PROVIDED WASHINGTON OFFICE	57.09
04-15	1580106036	POSTMASTER	03/17/80	POSTAGE STAMPS FOR OFFICE 1,000 - .15 300 .01	153.00
04-30	2080122313	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80	.....	902.89
05-31	2080154107	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80	.....	171.25
06-30	2080183353	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80	.....	53.66
				TOTAL	**21,261.21**

OFFICE OF HON. FLOYD J FITHIAN

OFFICIAL EXPENSES

04-30	0280122192	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80	.....	569.57
05-31	0280154097	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80	.....	569.57
06-30	0280183211	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80	.....	569.57
05-16	0680137026	HARPERS PHOTOGRAPHICS	05/01/80	PRINTS FOR NEWSLETTER	6.80
05-16	0680137025	DAVID R RAMAGE	04/18/80	PRINTING OF ENCLOSURES FOR CONSTITUENT PAMPHLETS	17.50
05-29	0680150003	VISUAL SYSTEMS	05/07/80	DRAFTING SUPPLIES FOR NEWSLETTERS	24.52
06-09	0680159008	DAVID R RAMAGE	05/19/80	NEGATIVES, HALFTONE, SCREEN & PLATES FOR BUSINESS NEWSLETTER	30.00
06-09	0680159007	DAVID R RAMAGE	05/16/80	187,000 NEWSLETTERS	1,577.45
06-09	0680159006	KENNETH L SHARP	05/12/80-05/21/80	PRINTING NEWS LETTERHEAD, BUSINESS NEWSLETTER, COLLATING, BIOGRAPHIES	139.00
06-11	0680163003	HARPERS PHOTOGRAPHICS	05/28/80	PRINTS FOR NEWSLETTER	7.00
04-29	0980119179	MAYER JOHN P WILLIAMS	03/01/80-04/30/80	RENT ROOM 203 PORTAGE CITY HALL PORTAGE IN 46368	200.00
04-29	0980119180	HIDE-AWAY R.V. CORP.	04/01/80-04/30/80	RENT MOBILE	390.00
04-29	0980119181	VIRGIL HICKS	04/01/80-04/30/80	RENT 513 MAIN STREET LAFAYETTE IN 47901	500.00
04-29	0980119182	LARRY K. TUCKER	04/01/80-04/30/80	RENT 518 S. BUFFALO STREET WARSAW IN 46580	260.00
05-28	0980148179	MAYER JOHN P WILLIAMS	05/01/80-05/30/80	RENT ROOM 203 PORTAGE CITY HALL PORTAGE IN 46368	100.00
05-28	0980148180	HIDE-AWAY R.V. CORP.	05/01/80-05/30/80	RENT MOBILE	390.00
05-28	0980148181	VIRGIL HICKS	05/01/80-05/30/80	RENT 513 MAIN STREET LAFAYETTE IN 47901	500.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. FLOYD J FITHIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	0980148182	LARRY K. TUCKER	05/01/80–05/30/80	RENT 518 S. BUFFALO STREET WARSAW IN 46580	260.00
06-27	0980178174	MAYER JOHN P WILLIAMS	06/01/80–06/30/80	RENT ROOM 203 PORTAGE CITY HALL PORTAGE IN 46368	100.00
06-27	0980178175	HIDE-AWAY R.V. CORP.	06/01/80–06/30/80	RENT MOBILE	390.00
06-27	0980178176	VIRGIL HICKS	06/01/80–06/30/80	RENT 513 MAIN STREET LAFAYETTE IN 47901	500.00
06-27	0980178177	LARRY K. TUCKER	06/01/80–06/30/80	RENT 518 S. BUFFALO STREET WARSAW IN 46580	260.00
04-08	1080099074	RICHARD HARRIS	02/06/80–02/09/80	DISTRICT TRAVEL EXPENSE - GAS	41.25
04-08	1080099072	DEMOCRATIC STUDY GROUP	04/08/80	1980 MEMBERSHIP DUES	50.00
04-08	1080099070	DEMOCRATIC STUDY GROUP	04/08/80	1980 RESEARCH SERVICES	500.00
04-08	1080099068	FLOYD FITHIAN	03/16/80	CONSTITUENT BREAKFAST - DISTRICT TRAVEL	7.44
04-10	1080101266	DAVID R RAMAGE	03/19/80	CALLING CARDS	13.25
04-10	1080101264	EDITH MUNRO	03/27/80	REIMBURSE PHOTO DEVELOPING & PRINTING	20.79
04-10	1080101262	RICHARD B. CROSS CO.	03/21/80–01/01/81	GAZETTE SUBSCRIPTION	3.00
04-11	1080102088	KIBBLE'S TEXACO SERVICE	03/25/80	MOBILE OFFICE GAS MONTH OF MARCH, 1980	46.00
04-11	1080102087	MARJORIE NICE	03/26/80	DISTRICT OFFICE MAINTENANCE SUPPLIES	9.28
04-11	1080102083	XEROX CORPORATION	02/29/80	COPY CHARGE MONTH OF JANUARY, 1980	69.87
04-16	1080107200	HOUSE RECORDING STUDIO	03/03/80–03/28/80	RECORDING CHARGES MONTH OF MARCH, 1980	72.25
04-16	1080107199	DECKERS	03/12/80	DISTRICT OFFICE SUPPLIES, LAFAYETTE	1.25
04-16	1080107197	VALPARAISO JOURNAL	03/20/80–03/19/81	SUBSCRIPTION TO DUNELAND JOURNAL	7.00
04-16	1080107193	U.S. POSTMASTER	04/16/80	BOX RENT FOR CHESTERTON, IN POST OFFICE BOX #539 5-1-80 TO 4-30-81	48.00
04-16	1080107164	CONGRESSIONAL CLEARING HOUSE	01/03/80–01/02/81	1980 MEMBERSHIP DUES	225.00
04-16	1080107162	DAVID R RAMAGE	03/28/80	PRINTING, BUILDING INDUSTRY REPLIES	15.00
04-16	1080107159	WABASH PLAIN DEALER CO., INC.	03/25/80–09/25/80	6 MONTHS SUBSCRIPTION TO WABASH PLAIN DEALER	23.10
04-23	1080114341	CHERYL GELLENBECK	03/01/80–03/26/80	DISTRICT OFFICE CLEANING- LAFAYETTE 8 @ $6.00	48.00
04-23	1080114340	ANTHROP SHELL	03/03/80–03/28/80	DISTRICT GASOLINE EXPENSE - MARCH 1980	296.50
05-05	1080126319	XEROX CORPORATION	01/31/80–02/29/80	COPY SERVICES MONTH OF FEBRUARY, 1980	53.04
05-05	1080126317	RICHARD HARRIS	04/11/80	DISTRICT TRAVEL EXPENSE: GAS MONTH OF APRIL, 1980	9.00
05-05	1080126316	RICHARD HARRIS	03/10/80–03/24/80	DISTRICT TRAVEL EXPENSE: GAS MONTH OF MARCH, 1980	73.42
05-05	1080126315	CITY WINDOW CLEANING CO.	03/10/80–04/10/80	MAINTENANCE, LAFAYETTE OFFICE WINDOW CLEANING	10.00
05-07	1080128234	FLOYD FITHIAN	04/21/80	REIMBURSEMENT FOR POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES BY GPO	14.00
05-07	1080128232	PINKYS UNION SEVENTYSIX SERVICE	03/11/80	MOBILE OFFICE EXPENSE - GAS	27.50
05-07	1080128231	RICHARD HARRIS	03/01/80–03/08/80	DISTRICT TRAVEL EXPENSE-GAS MONTH OF MARCH, 1980 $62 KEYS FOR POSTAGE OFFICE $4	66.00
05-29	1080150301	KIBBLE'S TEXACO SERVICE	04/28/80	DISTRICT GAS EXPENSE - MONTH OF APRIL, 1980	47.25
05-29	1080150300	PINKYS UNION SEVENTYSIX SERVICE	04/17/80	DISTRICT TRAVEL EXPENSE - GASAHOL APRIL, 1980	42.35
05-29	1080150299	ANTHROP SHELL	04/08/80–04/22/80	DISTRICT TRAVEL EXPENSE - GAS & OIL	136.95
05-29	1080150298	DECKERS	04/02/80–04/29/80	DISTRICT OFFICE SUPPLIES - MONTH OF APRIL, 1980 - LAFAYETTE OFFICE	74.71
06-04	1080156095	PAT RICHTER	04/29/80	DISTRICT TRAVEL EXPENSE - TRAVEL FOR MOBIEL OFFICE SERVICE	15.00
06-04	1080156090	GINNY BURKHARDT	04/02/80–04/25/80	DIST TVL EXP: GAS EXP FOR TRIP TO INDPLS, CEDAR LAKE (F/DIST DIRECTOR MTG) & DRIVING MBER	65.00
06-04	1080156073	CHERYL GELLENBECK	04/09/80–04/30/80	DISTRICT OFFICE EXPENSE - LAFAYETTE OFFICE CLEANING SERVICE OF APRIL, 1980	42.00
06-05	1080157414	ALLIED RUG & FURNITURE CLEANERS	05/02/80	DISTRICT OFFICE EXPENSE - CLEANING LAFAYETTE OFFICE CARPET	135.00
06-05	1080157411	HOUSE RECORDING STUDIO	04/02/80–04/30/80	RECORDING SERVICES MONTH OF APRIL, 1980	77.00
06-09	1080159119	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
06-09	1080159118	XEROX CORPORATION	04/30/80	COPY CHARGES MONTH OF MARCH 1980	60.62
06-09	1080159117	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/80	BREAKFAST WITH CONSTITUENTS	78.50
06-11	1080163149	DAVID R RAMAGE	05/22/80	CHESHIRE LABELS ON ENVELOPES	37.80
06-25	1080177241	SUSAN CLARK ETTER	06/01/80–06/05/80	PARKING & GAS WHILE IN INDIANA	58.97
06-25	1080177225	FLOYD FITHIAN	06/06/80	REIMBURSE FOR PRINTING PUBLIC DOCUMENT ENVELOPES, 10,000	28.00

06-25	1080177213	LINDA NICE	04/21/80-05/26/80	DISTRICT OFFICE CLEANING - WARSAW (6 CLEANINGS @ $6)	36.00
06-25	1080177199	KIBBLE'S TEXACO SERVICE	05/12/80-06/02/80	MOBILE OFFICE - GAS & OIL	248.10
06-25	1080177196	CHERYL GELLENBECK	05/03/80-05/31/80	DISTRICT OFFICE CLEANING MONTH OF MAY, 1980 - LAFAYETTE OFF.	54.00
06-27	1080179075	AB DICK COMPANY	05/28/80	OFFSET SUPPLIES	167.26
06-30	1080182517	PINKYS UNION SEVENTYSIX SERVICE	05/03/80-05/31/80	DISTRICT GASOLINE EXPENSE MONTH OF MAY, 1980	23.00
06-30	1080182516	VISUAL SYSTEMS	06/12/80	DRAFTING SUPPLIES MONTH OF JUNE 1980	35.77
06-30	1080182514	HOUSE RECORDING STUDIO	05/07/80-05/29/80	RECORDING SERVICE MONTH OF MAY, 1980	68.50
06-30	1080182513	STEVE MEYER	05/30/80-06/03/80	DISTRICT TRAVEL EXPENSE GASOLINE $14.00	14.00
06-30	1080182512	WARSAW TIMES-UNION	04/23/80-04/23/81	SUBSCRIPTION RATE CHANGE FOR ANNUAL RENEWAL NEWSPAPER	10.00
04-11	1180102017	GENERAL TELEPHONE CO	03/28/80-04/28/80	WATTS SERVICE MONTH OF APRIL, 1980	398.20
04-11	1180102015	GENERAL TELEPHONE CO	03/25/80-04/25/80	INSTALLATION PORTAGE OFFICE	183.95
04-16	1180107036	GENERAL TELEPHONE CO OF IND	04/01/80-05/01/80	DISTRICT PHONE SERVICE MONTH OF APRIL, 1980	140.18
04-23	1180114078	GSA, OAD, FINANCE DIVISION	04/18/80	FTS MONTH OF APRIL, 1980 WARSAW, 332-7212	24.35
04-23	1180114077	GSA, OAD, FINANCE DIVISION	04/18/80	FTS MONTH OF APRIL, 1980 LAFAYETTE 331-6596, 331-7341	81.60
05-05	1180126056	UNITED TELEPHONE CO	04/07/80	PHONE SERVICE MONTH OF APRIL 1980	32.95
05-16	1180137086	GENERAL TELEPHONE CO OF IND	05/01/80-06/01/80	SERVICE MONTH OF MAY, 1980	139.65
05-16	1180137085	GENERAL TELEPHONE CO	04/28/80-05/28/80	WATS SERVICE MONTH OF MAY 1980	413.55
06-05	1180157049	UNITED TELEPHONE CO	05/07/80	SERVICES MONTH OF MAY, 1980	33.15
06-09	1180159051	GENERAL TELEPHONE CO	05/25/80-06/25/80	SERVICE MONTH OF JUNE, 1980 DISTRICT OFFICE-PORTAGE	53.65
06-11	1180163057	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE MONTH OF MAY, 1980 LAFAYETTE OFFICE 331-6596/331-7341	81.70
06-11	1180163055	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE MONTH OF MAY, 1980 WARSAW OFFICE 332-7212	24.35
06-25	1180177038	UNITED TELEPHONE CO	06/07/80	DISTRICT PHONE SERVICE WARSAW - 219-269-1813 MONTH OF JUNE, 1980	33.35
06-27	1180179033	GENERAL TELEPHONE CO OF IND	06/01/80	SERVICES MONTH OF JUNE, 1980 LAFAYETTE OFFICE 317-742-0211	139.65
06-27	1180179032	GENERAL TELEPHONE CO	04/25/80	SERVICES MONTH OF MAY 1980 PORTAGE OFFICE 219-763-3505	54.00
06-27	1180179031	GENERAL TELEPHONE CO.	05/28/80	SERVICES MONTH OF MAY, 1980 WATS SERVICE LAFAYETTE 382-7517	418.02
04-03	2280094163	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	199.06
04-08	2280099013	C & P TELEPHONE	01/31/80	TOLL SERVICE - MONTH OF JANUARY, 1980	28.40
04-10	2280101030	C & P TELEPHONE	02/28/80	LONG DISTANCE SERVICE MONTH OF FEBRUARY, 1980	14.49
04-29	2280119151	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	199.27
06-05	2280157059	C & P TELEPHONE	03/31/80	PHONE SERVICE - MONTH OF MARCH, 1980	26.74
06-11	2280163210	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	198.39
06-25	2280177011	C & P TELEPHONE	04/30/80	TOLL CHARGES MONTH OF APRIL, 1980	10.69
05-07	1280128160	FLOYD FITHIAN	04/24/80-04/27/80	AIR FARE TO DISTRICT AND RETURN VIA: AA/ZW/NW VIA: DC/INDY/FT. WAYNE/DC	197.00
05-07	1280128159	FLOYD FITHIAN	04/18/80-04/21/80	AIR FARE TO DISTRICT AND RETURN VIA: UNITED VIA: DC/FT.WAYNE/CHICAGO/DC	206.00
06-04	1280156010	FLOYD FITHIAN	05/02/80-05/04/80	AIR FARE TO 2ND DISTRICT & RETURN VIA: NW, AIR WISCONSIN, UNITED, VIA: DC/FT WAYNE/DC	216.00
06-09	1280159033	FLOYD FITHIAN	05/15/80-05/19/80	TRAVEL TO 2ND DIST & RETURN VIA: AMERICAN, VIA: DC - INDIANAPOLIS - DC	224.00
06-25	1280177028	FLOYD FITHIAN	06/07/80-06/10/80	TRAVEL TO INDIANA AND RETURN: DC/INDIANAPOLIS/DC	218.00
04-16	1380107028	JOHN KINAS	03/27/80-03/31/80	AIR FARE TO SECOND DISTRICT & RETURN UNITED AIR: DC/CHICAGO/DC	224.00
06-04	1380156009	KEITH ABBOTT	04/29/80-04/30/80	AIR FARE FROM SECOND DISTRICT & RETURN VIA: TWA, VIA INDIANAPOLIS/DC/INDIANAPOLIS	208.00
06-25	1380177004	SUSAN CLARK ETTER	06/01/80-06/06/80	STAFF TRAVEL TO INDIANA AND RETURN: DC/INDIANAPOLIS: LAFAYETTE/DC	224.00
06-27	1380179006	KEITH ABBOTT	05/20/80-05/22/80	TRAVEL FROM DIST TO DC AND RTN VIA: TWA VIA INDIANAPOLIS, DC NATL & RTN	194.00
04-10	1480101056	ALANTHUS DATA COMMUNICATIONS CORP.	03/25/80	SERVICES MONTH OF MARCH, 1980	50.00
04-23	1480114052	DMC	03/28/80	DATA PROCESSING SERVICES MARCH, 1980	1,026.25
05-16	1480137088	DMC	04/28/80	DATA PROCESSING SERVICES MONTH OF APRIL, 1980	598.55
06-05	1480157071	ALANTHUS DATA COMMUNICATIONS CORP.	04/25/80	COMPUTER SERVICES - MONTH OF APRIL, 1980	50.00
06-09	1480159023	ANDERSON JACOBSON, INC.	04/01/80	COMPUTER SERVICES MONTH OF APRIL, 1980	23.00
06-09	1480159022	ANDERSON JACOBSON, INC.	03/01/80	COMPUTER SERVICES MONTH OF MARCH, 1980	23.00
06-25	1480177063	ANDERSON JACOBSON, INC.	05/01/80	SERVICES MONTH OF MAY, 1980	23.00
06-13	1580165043	POSTMASTER	05/20/80	POSTAGE FOR RADIO TAPE RETURNS 240 - 50¢ STAMPS, 240 - 9¢ STAMPS	141.60
04-30	2080122241	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		286.62
05-31	2080154080	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		613.65
06-30	2080183208	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		710.72
				TOTAL	**19,078.43**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122194	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		600.00
05-31	0280154070	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		600.00
06-30	0280183179	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		600.00
04-30	0680121008	CANTRELL/CUTTER PRINTING, INC	04/17/80	QUESTIONNAIRES	349.64
05-10	0680130006	DATA MANAGEMENT, INC	04/25/80	LABELS ON QUESTIONNAIRE MAILING	119.78
04-29	0980119183	NORTH ALABAMA CONSULTANTS INC	04/01/80-04/30/80	RENT 122 HELTON COURT FLORENCE AL 35630	340.00
04-29	0980119184	HERTZ SKYCENTER	04/01/80-04/30/80	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
05-28	0980148183	NORTH ALABAMA CONSULTANTS INC	05/01/80-05/30/80	RENT 122 HELTON COURT FLORENCE AL 35630	340.00
05-28	0980148184	HERTZ SKYCENTER	05/01/80-05/30/80	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
06-27	0980178178	NORTH ALABAMA CONSULTANTS INC	06/01/80-06/30/80	RENT 122 HELTON COURT FLORENCE AL 35630	340.00
06-27	0980178179	HERTZ SKYCENTER	06/01/80-06/30/80	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
04-08	1080099077	ATLANTIC EDUCATIONAL PRODUCTIONS	03/25/80	PRODUCTION OF FILMSTRIP ON LEGISLATIVE PROCESS	312.50
04-14	1080105123	WILLIAM KELLEY	01/01/80-06/30/80	RENT ON POST OFFICE BOX FOR HUNTSVILLE OFFICE	15.00
04-14	1080105119	WILLIAM KELLEY	02/01/80-03/11/80	TRAVEL IN DISTRICT - 929 MILES AT .20 PER MILE; LODGING & MEAL EXPENSE	239.30
04-14	1080105116	WILLIAM KELLEY	03/11/80-03/14/80	MISC EXPENSES OF LODGING, MEALS AND CAR RENTAL DURING TRIP TO D.C.	276.02
04-16	1080107167	OLIVER C JONES	03/13/80-03/18/80	LODGING EXPENSE WHILE IN D.C. FOR STAFF MEETINGS	194.68
04-16	1080107166	OLIVER C JONES	02/22/80-03/29/80	TRAVEL IN DISTRICT & STATE; LODGING & MEAL EXPENSE - 581 MILES @ .20; OFC'L BUSS	256.52
04-21	1080107203	CONGRESSIONAL TEXTILE CAUCUS	01/03/80-12/31/80	1980 DUES	100.00
04-25	1080116382	RONNIE G FLIPPO	02/29/80-03/30/80	TRAVEL IN DISTRICT - 500 MILES @ .10 PER MILE FOR LEASE CAR	50.00
04-25	1080116380	RONNIE G FLIPPO	03/02/80-04/14/80	TAXI FARES TO/FROM CANNON BLDG. TO AIRPORT	28.00
04-25	1080116378	WILLIAM E RASCO	04/11/80	LABELS TO BE USED IN CONG. QUESTIONNAIRE MAILING	78.80
04-25	1080116376	ROBERT MILLS	04/03/80-05/03/80	AUTOMOBILE LEASE FOR CONGRESSMAN - APRIL, 1980	215.00
05-05	1080126027	VICKI WALLACE	04/17/80	FRAMING OF PICTURE FOR CONG OFFICE - MATTING NOT AVAILABLE THRU SUPERINTENDENT	7.35
05-05	1080126023	RONNIE G FLIPPO	04/06/80-04/09/80	LODGING & MEAL EXPENSE INCURRED IN MONTGOMERY FOR MEETING WITH LEGISLATURE	74.19
05-05	1080126022	RONNIE G FLIPPO	04/02/80-04/14/80	TRAVEL IN STATE - 595 MILES @ .10 PER MILE FOR LEASED CAR	59.50
05-10	1080130241	WILLIAM E RASCO	04/24/80-04/27/80	LODGING & MEAL EXPENSE INCURRED DURING TRAVEL IN DISTRICT	61.25
05-10	1080130240	WILLIAM E RASCO	04/24/80-04/27/80	CAR RENTAL WHILE IN DISTRICT ON STAFF MEETINGS	68.82
05-10	1080130237	WILLIAM KELLEY	04/24/80-04/27/80	LODGING & MEAL EXPENSE INCURRED DURING STAFF MEETINGS IN DISTRICT	71.66
05-10	1080130236	WILLIAM KELLEY	03/18/80-03/25/80	TRAVEL IN DISTRICT & STATE - 573 MILES; MEAL EXPENSE DURING TRAVEL (.20 PER MI)	119.60
05-20	1080141395	ROBERT MILLS	05/03/80-06/03/80	CAR LEASE FOR CONGRESSMAN - MAY, 1980	215.00
05-20	1080141392	RONNIE G FLIPPO	05/01/80-05/05/80	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT	109.08
05-23	1080143080	OLIVER C JONES	04/01/80-04/26/80	TRAVEL IN DISTRICT & STATE; LODGING/MEAL EXPENSE INCURRED DURING TRAVEL, 925 MILES	360.43
06-05	1080157229	RONNIE G FLIPPO	05/15/80	LODGING EXPENSE INCURRED DURING TRAVEL BY CAR FROM DC TO FLORENCE	40.56
06-05	1080157225	RONNIE G FLIPPO	05/11/80-05/15/80	R/T BY LEASE CAR FROM FLORENCE TO DC AT 10¢ PER MILE	166.10
06-05	1080157216	THE BIRMINGHAM NEWS- POST HERALD	06/01/80-11/01/80	SIX MONTH SUBSCRIPTION FOR DC OFFICE (B'HAM NEWS & POST HERALD)	57.20
06-05	1080157214	METRO BUSINESS FORMS	05/06/80	CONTINUOUS LETTERHEAD - FREIGHT INCLUDED	299.04
06-11	1080163171	WILLIAM KELLEY	05/26/80-05/30/80	CAR RENTAL AND PARKING LOT CHARGE DURING TRAVEL IN DISTRICT	128.11
06-11	1080163170	WILLIAM KELLEY	05/26/80-05/29/80	ADDITIONAL MEAL EXPENSE INCURRED DURING TRAVEL IN DISTRICT	90.42
06-11	1080163169	WILLIAM KELLEY	05/26/80-05/29/80	MEALS, TELEPHONE AND LODGING EXPENSE INCURRED DURING TRAVEL IN DISTRICT	150.52
06-11	1080163167	RONNIE G FLIPPO	06/01/80	TAXI FARE FROM NATIONAL AIRPORT TO CANNON BUILDING	6.00
06-11	1080163165	RONNIE G FLIPPO	05/01/80-06/01/80	TRAVEL IN DISTRICT - 980 MILES AT 10¢ PER MILE FOR LEASED CAR	98.00
06-11	1080163162	RONNIE G FLIPPO	04/25/80-04/28/80	TRAVEL IN DISTRICT - 200 MILES AT 10¢ PER MILE FOR LEASED CAR	20.00
06-11	1080163156	FRANCIS J TOOHEY	05/26/80-05/29/80	CAR RENTAL WHILE TRAVELING IN FIFTH DISTRICT	74.99
06-11	1080163155	FRANCIS J TOOHEY	05/26/80-05/29/80	MEALS AND LODGING EXPENSE INCURRED DURING TRAVEL IN FIFTH DISTRICT	135.99
06-11	1080163150	FRANCIS J TOOHEY	04/24/80-04/27/80	MEALS AND LODGING EXPENSE INCURRED DURING TRAVEL IN FIFTH DISTRICT	61.77

06-21	1080172100	OLIVER C JONES	05/02/80-05/30/80	TRAVEL IN DISTRICT AND OUT OF STATE ON OFFICIAL BUSS 635 MILES AT .20/MI	127.00
06-21	1080172096	PRINTING PLACE INC	05/30/80	BUSINESS CARDS FOR PETE KELLEY	75.40
06-23	1080175246	HOUSE RECORDING STUDIO	05/12/80	RECORDING CHARGES, MAY, 1980	6.00
04-08	1180099028	GSA, OAD, FINANCE DIVISION	02/18/80-03/18/80	WATS LINE SERVICE FOR HUNTSVILLE & FLORENCE - MARCH, 1980	78.40
04-16	1180107037	SOUTH CENTRAL BELL	02/19/80-03/19/80	ONE MONTH TELEPHONE SERVICE FOR FLORENCE - MARCH 1980	122.32
04-30	1180121047	SOUTH CENTRAL BELL	03/11/80-04/11/80	ONE MONTH TELEPHONE SERVICE FOR HUNTSVILLE	171.78
05-05	1180126008	GSA, OAD, FINANCE DIVISION	03/18/80-04/18/80	WATS LINE SERVICE FOR HUNTSVILLE & FLORENCE	78.40
05-10	1180130038	SOUTH CENTRAL BELL TELEPHONE COMPANY	03/19/80-04/19/80	TELEPHONE SERVICE FOR FLORENCE OFFICE - APRIL	125.22
06-05	1180157017	GSA, OAD, FINANCE DIVISION	04/18/80-05/18/80	WATS LINE SERVICE FOR HUNTSVILLE & FLORENCE - MAY	79.89
06-05	1180157013	SOUTH CENTRAL BELL	04/11/80-05/11/80	ONE MONTH TELEPHONE SERVICE FOR HUNTSVILLE OFFICE - MAY	173.45
06-11	1180163063	SOUTH CENTRAL BELL	04/19/80-05/19/80	ONE MONTH SERVICE FOR FLORENCE MAY 1980	122.32
05-23	2180143010	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAM CHARGES FOR APRIL, 1980	23.59
04-03	2280094162	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	186.50
04-08	2280099015	C & P TELEPHONE	02/01/80-02/29/80	LONG DISTANCE TELEPHONE SERVICE FOR D.C. - FEB., 1980	103.45
04-29	2280119152	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	186.74
04-30	2280121049	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE CALLS FOR MARCH, 1980	103.15
06-05	2280157010	C & P TELEPHONE	04/01/80-04/30/80	ONE MONTH LONG DISTANCE TELEPHONE SERVICE FOR DC - APRIL	145.00
06-11	2280163350	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	185.77
04-08	1280099025	RONNIE G FLIPPO	03/20/80-03/23/80	ROUND TRIP AIR FARE FROM D.C. TO HUNTSVILLE, ALA.	216.00
04-16	1280107043	RONNIE G FLIPPO	03/27/80-03/30/80	ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE	216.00
05-05	1280126014	RONNIE G FLIPPO	04/02/80-04/14/80	ROUND TRIP AIR FARE FROM D.C. TO HUNTSVILLE	216.00
05-10	1280130070	RONNIE G FLIPPO	04/24/80-04/28/80	ROUND TRIP AIR FARE FROM D.C. TO HUNTSVILLE	224.00
05-20	1280141137	RONNIE G FLIPPO	05/01/80-05/05/80	ROUND TRIP AIR FARE FROM D.C. TO HUNTSVILLE	224.00
06-05	1280157010	RONNIE G FLIPPO	05/19/80	TAXI FARE FROM NATIONAL AIRPORT TO CANNON BLDG.	6.50
06-05	1280157008	RONNIE G FLIPPO	05/19/80	ONE WAY AIRFARE FROM HUNTSVILLE TO DC	114.00
06-23	1280175028	RONNIE G FLIPPO	06/08/80	ONE WAY TVL VIA PVT AUTO FROM FLORENCE TO DC 20¢ PER MILE (880 MI)	176.00
06-23	1280175027	RONNIE G FLIPPO	06/06/80	ONE WAY AIRFARE FROM DC TO HUNTSVILLE	121.00
06-23	1280175026	RONNIE G FLIPPO	05/22/80-06/01/80	R/T AIRFARE FROM DC TO HUNTSVILLE	228.00
04-14	1380105014	WILLIAM KELLEY	03/11/80-03/14/80	ROUND TRIP AIR FARE FROM HUNTSVILLE TO D.C.	216.00
04-16	1380107029	OLIVER C JONES	03/13/80-03/18/80	TRAVEL IN D.C. - TRAIN ONE WAY WITH PLANE FOR RETURN TO ALA.	215.50
05-10	1380130013	WILLIAM E RASCO	04/24/80-04/27/80	ROUND TRIP AIR FARE FROM D.C. TO HUNTSVILLE	224.00
05-10	1380130012	WILLIAM KELLEY	04/24/80-04/27/80	ROUND TRIP AIR FARE FROM D.C. TO HUNTSVILLE	224.00
05-10	1380130011	WILLIAM KELLEY	03/31/80	TRAVEL BY PRIVATE AUTO TO D.C. FROM H'VILLE - 750 MILES @ .20 PER MILE	150.00
06-11	1380163013	WILLIAM KELLEY	05/23/80-05/29/80	ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE, AL	228.00
06-11	1380163012	FRANCIS J TOOHEY	05/29/80	AIRFARE FROM HUNTSVILLE, AL TO DC	114.00
06-11	1380163011	FRANCIS J TOOHEY	05/26/80	AIRFARE FROM DC TO HUNTSVILLE AL	114.00
06-11	1380163010	FRANCIS J TOOHEY	04/24/80-04/27/80	TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB	5.50
06-11	1380163009	FRANCIS J TOOHEY	04/27/80	AIRFARE FROM BIRMINGHAM, AL TO DC	123.00
06-11	1380163008	FRANCIS J TOOHEY	04/24/80	AIRFARE FROM DC TO HUNTSVILLE, AL	112.00
04-14	1480105014	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR APRIL, 1980	870.62
04-16	1480107057	HAZELTINE CORPORATION	04/01/80-04/30/80	COMPUTER SERVICES FOR APRIL 1980	60.00
04-16	1480107056	TERMINAL DATA CORPORATION	04/01/80-04/30/80	RENTAL ON COMPUTER SOUND ENCLOSURE	17.00
04-16	1480107039	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/30/80	COMPUTER SERVICES FOR MARCH, 1980	74.00
04-25	1480116034	C & P TELEPHONE	03/01/80-03/31/80	COMPUTER SERVICE - MARCH, 1980	49.09
05-20	1480141110	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER SERVICES FOR APRIL, 1980	74.00
05-23	1480143037	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR MAY, 1980	870.62
05-23	1480143036	TERMINAL DATA CORPORATION	05/01/80-05/31/80	RENTAL ON SOUND ENCLOSURE FOR COMPUTER - MAY, 1980	17.00
05-23	1480143035	HAZELTINE CORPORATION	05/01/80-05/31/80	COMPUTER SERVICES FOR MAY, 1980	60.00
06-05	1480157007	C & P TELEPHONE	04/01/80-04/30/80	COMPUTER SERVICES FOR APRIL, 1980	48.98
06-11	1480163020	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES FOR JUNE, 1980	870.62
06-11	1480163019	HAZELTINE CORPORATION	06/01/80-06/30/80	COMPUTER SERVICES FOR JUNE, 1980	60.00
06-21	1480172028	TERMINAL DATA CORPORATION	06/01/80-06/30/80	COMPUTER SERVICES FOR JUNE, 1980	17.00
06-23	1480175064	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	COMPUTER SERVICES FOR MAY, 1980	74.00
04-30	2080122318	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		186.97

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. RONNIE G FLIPPO—Continued					
05-31	2080154110	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		212.38
06-30	2080183359	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		271.75
				TOTAL	**18,250.03**
ADJUSTMENTS/REFUNDS					
04-25	1080170393	WILLIAM E RASCO	04/11/80	REFUND DUE TO DUPLICATE PAYMENT	(78.80)
02-14	1080170389	THE BIRMINGHAM NEWS	02/14/80	REFUND DUE TO SUBSCRIPTION CANCELLED	(26.60)
				TOTAL	**(105.40)**
THE ELEVENTH DISTRICT OF PENNSYLVANIA					
OFFICIAL EXPENSES					
04-29	0980120001	H E GOERINGER & SONS AGENT	04/01/80-04/09/80	RENT UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	194.51
04-09	1180100052	COMMONWEALTH TELEPHONE CO.	02/06/80	PAGING SERVICE 717-654-8172 & 717-655-8362	40.47
04-09	1180100051	C&P TELEPHONE COMPANY	02/14/80-03/13/80	PAGING SERVICE	24.00
04-22	1180113058	GSA, OAD, FINANCE DIVISION	03/22/80	TELEPHONE BILL	36.28
04-22	1180113057	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/80-03/22/80	TELEPHONE BILL	186.74
05-06	1180127095	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/24/80-04/22/80	TELEPHONE BILL	2.59
05-21	1180142074	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/24/80-04/22/80	TELEPHONE BILL	189.33
05-28	1180149005	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	TELEPHONE BILL	36.28
04-03	2280094161	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	205.51
04-29	2280119153	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	843.81
05-06	2280127058	C&P TELEPHONE COMPANY	03/14/80-04/08/80	TELEPHONE BILL	12.00
05-06	2280127057	C & P TELEPHONE	03/31/80	TELEPHONE BILL 202-224-3121	88.20
06-11	2280163355	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/07/80	LOCAL TELEPHONE SERVICE	37.45
04-14	1380105016	ROBERT J KULICK	01/29/80-01/31/80	AIR SERVICE -- WILKES-BARRE WASH PLUS CAB FARES	154.00
				TOTAL	**2,051.17**
OFFICE OF HON. JAMES J FLORIO					
OFFICIAL EXPENSES					
04-30	0280122195	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,212.40
05-31	0280154072	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,212.40
06-30	0280183184	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,212.40
05-20	0680141021	CANTRELL/CUTTER PRINTING, INC	03/27/80	PRINTING OF NEWSLETTERS 184,000	2,000.20
05-20	0680141020	TELEGRAPH PRESS	04/11/80	COVER IMPRINT ON CONSUMER INFORMATION CATALOG 40,000 COPIES	313.00
04-29	0980119185	IDA E DEWEES	04/01/80-04/30/80	RENT 529 MARKET ST CAMDEN NJ 08102	980.50
04-29	0980119186	BARRY KAHN	04/01/80-04/30/80	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.00
04-29	0980119187	DR JERRY KASREL	04/01/80-04/30/80	RENT 114 E HIGH ST GLASSBORO NJ 08028	485.20
05-28	0980148185	IDA E DEWEES	05/01/80-05/30/80	RENT 529 MARKET ST CAMDEN NJ 08102	980.50
05-28	0980148186	ZIMCO, INC	05/01/80-05/30/80	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.00
05-28	0980148187	DR JERRY KASREL	05/01/80-05/30/80	RENT 114 E HIGH ST GLASSBORO NJ 08028	485.20

06-27	0980178180	IDA E DEWEES	06/01/80–06/30/80	RENT 529 MARKET ST CAMDEN NJ 08102	980.50
06-27	0980178181	ZIMCO, INC.	06/01/80–06/30/80	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.00
06-27	0980178182	DR JERRY KASREL	06/01/80–06/30/80	RENT 114 E HIGH ST GLASSBORO NJ 08028	485.20
04-16	1080107550	DAVID R RAMAGE	03/25/80	NEGATIVE & PLATE	40.00
04-16	1080107547	DAVID R RAMAGE	03/13/80	NEGATIVE & PLATE	10.00
04-16	1080107531	NEW JERSEY CLIPPING SERVICE	02/01/80–03/31/80	CLIPPING SERVICE FOR FEBRUARY & MARCH, 1980	53.75
04-16	1080107529	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER	16.26
05-20	1080141397	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY DELIVERY SERVICE WASHINGTON POST	16.26
06-30	1080182413	NEW JERSEY CLIPPING SERVICE	05/31/80	MONTHLY NEWSPAPER CLIPPING SERVICE	65.50
06-30	1080182411	DANZI'S JANITORIAL SERVICE & SUPPLIES	05/30/80	JANITORIAL SERVICES FOR STRATFORD DISTRICT OFFICE	120.00
06-30	1080182388	SAVIN BUSINESS MACHINES CORP	02/29/80–04/30/80	METER USAGE CHARGE WASHINGTON OFFICE COPIER #561100365	29.94
06-30	1080182384	SAVIN BUSINESS MACHINES CORP	04/30/80–05/30/80	METER USAGE CHARGE WASHINGTON OFFICE COPIER # 561100365	18.08
06-30	1080182382	SAVIN BUSINESS MACHINES CORP	02/25/80–03/26/80	METER USAGE CHARGE CAMDEN DISTRICT OFFICE COPIER # 580123191	3.83
04-16	1180107098	NEW JERSEY BELL	03/05/80	LONG DISTANCE SERVICE FOR OUR GLASSBORO OFFICE	212.91
04-16	1180107097	NEW JERSEY BELL	03/23/80	LONG DISTANCE SERVICE FOR OUR STRATFORD OFFICE	354.75
04-16	1180107093	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR STRAFFORD DISTRICT OFFICE	383.27
05-20	1180141064	GSA, OAD, FINANCE DIVISION	04/18/80	PHONE BILL DISTRICT OFFICE- GLASSBORO	79.46
06-30	1180182112	GSA, OAD, FINANCE DIVISION	05/18/80	TOLL CHARGES, EQUIPMENT, & COMMON DISTRIBUTABLE, FTS LINES CAMDEN DISTRICT OFFICE	510.17
06-30	1180182111	GSA, OAD, FINANCE DIVISION	05/18/80	TOLL CHARGES & EQUIPMENT FTS LINES, GLASSBORO DISTRICT OFFICE	82.89
06-30	1180182110	GSA, OAD, FINANCE DIVISION	06/18/80	TOLL CHARGES AND EQUIPMENT FTS LINES, STRATFORD DISTRICT OFFICE	292.31
06-30	1180182108	GSA, OAD, FINANCE DIVISION	05/18/80	TOLL CHARGES & EQUIPMENT FTS LINES, STRATFORD DISTRICT OFFICE	436.95
06-30	1180182105	NEW JERSEY BELL	05/23/80	CURRENT TOLL CHGS, EQUIPMENT, MESSAGE UNITS, DIRECTORY CHGS FOR STRATFORD DISTRICT OFFICE	395.35
06-30	1180182103	NEW JERSEY BELL	05/05/80	CURRENT TOLL CHARGES EQUIPMENT, & MESSAGE UNITS FOR GLASSBORO DISTRICT OFFICE	173.22
06-30	1180182102	NEW JERSEY BELL	05/05/80	TOLL CHARGES, EQUIPMENT, & MESSAGE UNIT CHARGES FOR GLASSBORO DISTRICT OFFICE	192.21
04-16	2180107036	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MESSAGE SERVICES	37.03
05-20	2180141024	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAPH SERVICE	28.84
06-30	2180182013	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAMS (11)	45.90
04-03	2280094160	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	201.20
04-16	2280107034	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE - WASH., DC OFFICE	28.74
04-29	2280119154	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	261.05
06-11	2280163397	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	228.30
06-30	2280182046	C & P TELEPHONE	05/31/80	WASHINGTON OFFICE TOLL CALLS	38.21
04-16	1480107109	CONTINENTAL RESOURCES	04/01/80–04/30/80	MONTHLY RENTAL FOR ACOUSTIC COUPLER (2) OUTPUT CABLE CRT TERMINAL	72.00
04-16	1480107107	DATATEL INC.	03/01/80–03/31/80	DATA PROCESSING SERVICES FOR MARCH, 1980	909.25
04-16	1480107106	DATATEL INC.	02/01/80–02/29/80	DATA PROCESSING SERVICES FOR FEBRUARY, 1980	914.05
05-20	1480141112	DATATEL INC.	03/28/80–04/28/80	DATA PROCESSING SERVICES APRIL, 1980 PLAN A & STORAGE	928.60
06-04	1480156011	CONTINENTAL RESOURCES	05/01/80–05/31/80	COMPUTER HARDWARE RENTAL IN DISTRICT 1 ACOUSTIC COUPLER, 1 CRT TERMINAL	72.00
06-04	1480156010	CONTINENTAL RESOURCES	05/01/80–05/31/80	COMPUTER HARDWARE RENTAL 2 ACOUSTIC COUPLERS @ $10.00 EA. 1 CRT TRMNL W/OUTPUT CABLE	80.00
06-04	1480156009	CONTINENTAL RESOURCES	04/01/80–04/30/80	COMPUTER HARDWARE RENTAL 2 ACOUSTIC COUPLERS @ $10.00 EA. 1 CRT TRMNL W/OUTPUT CABLE	80.00
06-30	1480182110	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	MONTHLY RENTAL OF EQUIPMENT ONE TIME INSTALLATION CHARGE	123.01
06-30	1480182109	DATATEL INC.	05/30/80	DATA PROCESSING SERVICES, WASH PLAN A MAY 1980 DISK STORAGE	978.10
04-15	1580106037	POSTMASTER	03/12/80	PAYMENT FOR 40 .15 STAMPS	6.00
04-30	2080122245	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		261.27
05-31	2080154081	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		91.41
06-30	2080183222	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		173.85
				TOTAL	**22,573.42**

OFFICE OF HON. THOMAS S FOLEY

OFFICIAL EXPENSES

04-30	0280122198	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,655.50
05-31	0280154074	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		2,292.50
06-30	0280183187	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		2,292.50
04-14	0680105013	DAVID R RAMAGE	03/12/80	15,500 LETTERS	148.85
05-19	0680140012	DAVID R RAMAGE	04/17/80	120,000 AGRICULTURE BULLETINS	960.00
05-19	0680140011	DAVID R RAMAGE	04/11/80	240,000 QUESTIONNAIRE	2,015.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS S FOLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	0680141003	TELEGRAPH PRESS	04/24/80	100,000 COPIES OF CONSUMER INFORMATION CATALOG (IMPRINTED)	493.00
05-20	0680141002	KAREN KINZER	04/07/80	FOR QUESTIONNAIRE DESIGN AND PASTE UP SERVICE	112.50
05-20	0680141001	D & F ENTERPRISES	04/28/80	TYPESETTING FOR QUESTIONNAIRE	47.92
06-21	0680172021	DAVID R RAMAGE	05/21/80	TOWN HALL MEETING SCHEDULE CARDS FOR WILBUR AND SPRAGUE, WA	50.00
04-29	0980119188	ROY L SCOTT	04/01/80-04/30/80	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	474.00
05-28	0980148188	ROY L SCOTT	05/01/80-05/30/80	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	474.00
06-17	0980169311	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SPOKANE WA	3,396.00
06-27	0980178183	ROY L SCOTT	06/01/80-06/30/80	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	474.00
04-11	1080102314	ARTHUR HANSEN	03/15/80-03/16/80	TVL W/TSF- MEETINGS TVL BY CAR FROM SPOKANE TO WALLA WALLA & RETURN 200 MI AT .20	80.00
04-11	1080102311	ARTHUR HANSEN	03/15/80	WALLA WALLA TRAVELODGE - OVERNIGHT LODGING FOR STAFF AND TSF	48.30
04-11	1080102309	PAT SANDERS	03/01/80-03/02/80	TRAVEL IN DISTRICT (227 MILES)	45.40
04-11	1080102307	PAT SANDERS	02/29/80-03/02/80	AMERICAN INTERNATIONAL RENT-A- CAR FOR TSF - TRIP TO SPOKANE, RITZVILLE, WALLA WALLA & POMEROY	97.20
04-11	1080102305	PAT SANDERS	02/29/80-03/01/80	THE RIDPATH HOTEL AND MOTOR INN OVERNIGHT LODGING - TRIP & TELEPHONE	31.45
04-11	1080102303	WILLIAM L FIRST	02/07/80-02/21/80	AMERICAN INTERNATIONAL RENT-A- CAR CAR RENTAL FOR STAFF FOR USE ON BUSINESS TRIP TO 5TH DIST	190.94
04-11	1080102299	WILLIAM L FIRST	02/06/80-02/21/80	THE RIDPATH HOTEL & MOTOR INN LODGING & TEL FOR STAFF ON BUSS TRIP TO THE 5TH DISTRICT	507.85
04-14	1080105252	SPOKANE VALLEY HERALD	04/01/80-04/01/81	ONE YEAR SUBSCRIPTION FOR SPOKANE OFFICE	11.00
04-14	1080105243	HOUSE RECORDING STUDIO	02/01/80	SCREENING CHARGE	6.00
04-14	1080105242	CHAMBER OF COMMERCE OF U S	03/07/80	CONGRESSIONAL ISSUES PUBLICATIONS FOR TSF	5.00
04-14	1080105241	SAVIN BUSINESS MACHINES	02/29/80	METER USAGE CHARGE	19.16
04-14	1080105239	THOMAS S FOLEY	01/10/80	NORTHWEST AIRLINES - EXPENSE FOR MAILING OF TRIP FILE TO TSF IN THE DISTRICT	36.75
04-14	1080105237	THOMAS S FOLEY	01/21/80	ST. REGIS CAFE - EXPENSES INCURRED FOR CONSTITUENT LUNCH	34.45
04-14	1080105235	THOMAS S FOLEY	03/02/80	TRAVELODGE RIVER INN - EXPENSES INCURRED FOR CONSTITUENT LUNCH	43.44
04-14	1080105233	PACIFIC POWER & LIGHT CO	02/25/80-03/25/80	ELECTRICITY SERVICE FOR WALLA WALLA OFFICE	30.20
04-14	1080105231	PACIFIC POWER & LIGHT CO	01/25/80-02/25/80	ELECTRICITY SERVICE FOR WALLA WALLA OFFICE	29.90
04-14	1080105230	DIVERSFIELD MAINTENANCE SYSTEM	03/03/80	JANITORIAL MAINTENANCE SERVICE FOR WALLA WALLA OFFICE	54.50
04-14	1080105229	THE NEW OBSERVER	03/17/80-03/17/81	ONE YEAR SUBSCRIPTION FOR WALLA WALLA OFFICE	9.00
04-14	1080105140	LLOYDS, INC	02/28/80-02/28/81	COMPLETE GENERAL LIABILITY INSURANCE FOR WALLA WALLA OFC	185.00
04-14	1080105139	DAILY EVERGREEN	03/01/80-03/01/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	17.00
04-14	1080105136	CONGRESSIONAL CLEARING HOUSE	01/01/80-12/31/80	1980 MEMBERSHIP DUES FOR TSF	225.00
04-14	1080105134	ALLENS PRESS CLIPPING BUREAU	02/01/80	PRESS CLIPPING SERVICE FOR OFFICE	22.10
05-19	1080140391	DAVID R RAMAGE	04/17/80	500 CALLING CARDS FOR PATRICIA SANDERS	38.00
05-19	1080140389	DAVID R RAMAGE	04/14/80	500 EA. 2 CALLING CARDS FOR DAVID BROWN & BONNIE LOWREY	76.00
05-19	1080140386	R.L. POLK & CO	04/07/80	2 COPIES OF 1979-80 SPOKANE SUBURBAN DIRECTORY FOR SPOKANE OFFICE	124.00
05-19	1080140384	R.L. POLK & CO	04/07/80	2 COPIES OF 1979 SPOKANE, WA DIRECTORY FOR SPOKANE OFFICE	166.00
05-19	1080140382	R.L. POLK & CO	04/07/80	1 COPY OF 1979-80 SPOKANE SUBURBAN DIRECTORY FOR D.C. OFFICE	77.00
05-19	1080140379	ALLENS PRESS CLIPPING BUREAU	04/01/80-04/30/80	PRESS CLIPPING SERVICE FOR OFFICE	17.00
05-19	1080140377	ALLENS PRESS CLIPPING BUREAU	03/01/80-03/30/80	PRESS CLIPPING SERVICE FOR OFFICE	17.00
05-19	1080140347	HOUSE RECORDING STUDIO	04/24/80	VIDEO WORK	44.50
05-19	1080140346	PACIFIC POWER & LIGHT CO	03/25/80-04/24/80	ELECTRICITY SERVICE FOR WALLA WALLA OFFICE	30.58
05-19	1080140344	DIVERSFIELD MAINTENANCE SYSTEM	04/01/80-04/30/80	JANITORIAL SERVICE FOR WALLA WALLA OFFICE	57.10
05-19	1080140343	DIVERSFIELD MAINTENANCE SYSTEM	03/01/80-04/01/80	JANITORIAL SERVICE FOR WALLA WALLA OFFICE	54.50
05-19	1080140340	MAURICE ELECTRICAL SUPPLY	04/01/80-04/03/80	12 LIGHT BULBS FOR OFFICE	53.64
05-19	1080140338	CONGRESSIONAL QUARTERLY INC	05/19/80	SUBSCRIPTION RENEWAL FOR C.Q. FOR TSF 7-1-80 TO 6-30-81	315.00
05-19	1080140335	SPOKANE MAGAZINE	05/01/80-05/01/81	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	7.50
05-19	1080140333	SPOKANE DAILY CHRONICLE	05/15/80-05/15/81	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	69.00
05-19	1080140332	THE SPOKESMAN-REVIEW	05/16/80-05/16/81	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	99.00

05-20	1080141409	MARILYN MAUK	01/31/80	TRIP TO MARINE CORPS RECUIT DEPOT - LODGING AT NITE LITE INN	30.19
05-20	1080141406	WERNER W BRANDT	04/07/80–04/17/80	MEAL EXPENSES INCURRED ON TRIP TO DISTRICT	29.75
05-20	1080141405	PAT SANDERS	04/08/80–04/09/80	HOLIDAY INN IN RICHLAND, WA OVERNIGHT LODGING TRIP WITH TSF	27.30
05-20	1080141404	PAT SANDERS	03/12/80–03/26/80	TRAVEL FROM WALLA WALLA TO PASCO OFFICE 348.6 MILES AT .20	69.72
05-20	1080141402	PAT SANDERS	04/08/80–04/30/80	TRAVEL WITH TSF AND HSF FROM WALLA WALLA TO SEVERAL POINTS IN THE DIST 1,086 MI AT .20	217.20
05-20	1080141400	PAT SANDERS	04/08/80–04/09/80	HOLIDAY INN IN RICHLAND, WA LODGING FOR TSF	27.30
05-20	1080141017	THOMAS S FOLEY	04/09/80	WALLA WALLA TRAVELODGE - OVERNIGHT LODGING ON TRIP TO DISTRICT	22.10
05-20	1080141016	THOMAS S FOLEY	03/03/80	OGDEN AMERICAN FOOD SERVICE - MEAL AT SPOKANE AIRPORT	6.25
05-20	1080141015	THOMAS S FOLEY	03/01/80	TRAVELDOGE RIVER INN IN SPOKANE, WA - MEAL EXPENSE	4.75
05-20	1080141014	THOMAS S FOLEY	03/01/80	WALLA WALLA TRAVELODGE - OVERNIGHT LODGING ON TRIP TO DISTRICT	24.15
05-20	1080141013	SAVIN BUSINESS MACHINES CORP	04/30/80	METER USAGE CHARGE	12.72
05-20	1080141012	ARTHUR HANSEN	05/04/80	ROUND TRIP TRAVEL BY CAR FROM SPOKANE TO REARDAN 75 MILES X .20	15.00
05-20	1080141011	ARTHUR HANSEN	05/03/80	R/T TVL BY CAR FROM SPOKANE TO NEWPORT, WA & FROM SPOKANE TO RICHLAND, WA 475 MI X .20	95.00
05-20	1080141010	WERNER W BRANDT	04/10/80–04/17/80	RIDPATH HOTEL AND MOTOR INN LODGING IN SPOKANE, WA - TRIP TO DIST TELEPHONE EXP	231.46
05-20	1080141009	WERNER W BRANDT	04/07/80	RIDPATH HOTEL AND MOTOR INN OVERNIGHT LODGING IN SPOKANE WA	25.20
05-20	1080141008	WERNER W BRANDT	04/08/80	HOLIDAY INN IN RICHLAND, WA OVERNIGHT LODGING ON TRIP TO DISTRICT	27.30
05-20	1080141007	WERNER W BRANDT	04/10/80	HOLIDAY INN IN SPOKANE, WA OVERNIGHT LODGING ON TRIP TO DISTRICT	21.24
05-20	1080141006	WERNER W BRANDT	04/09/80	WALLA WALLA TRAVELOGE - OVERNIGHT LODGING ON TRIP TO DISTRICT	22.10
05-20	1080141005	KAREN L. LIGHTFOOT	04/17/80–04/25/80	MEAL EXPENSES INCURRED ON TRIP TO DISTRICT	16.33
05-20	1080141004	KAREN L. LIGHTFOOT	04/17/80–04/18/80	THE RIDPATH HOTEL & MOTOR INN OVERNIGHT LODGING ON TRIP TO DISTRIC & TEL EXP	28.42
05-20	1080141003	KAREN L. LIGHTFOOT	04/18/80–04/23/80	TRAVELODGE IN OMAK, WA LODGING ON TRIP TO DISTRICT	105.00
05-20	1080141002	KAREN L. LIGHTFOOT	04/24/80	THUNDERBIRD LODGE IN PULLMAN, WA OVERNIGHT LODGING ON TRIP TO DISTRICT	25.74
05-20	1080141001	KAREN L. LIGHTFOOT	04/25/80	RIVERTREE INN IN CLARKSTON, WA OVERNIGHT LODGING ON TRIP TO DISTRICT	23.10
05-28	1080149205	MARILYN MAUK	01/31/80	FOOD & TRANSPORTATION EXPENSES ON CONGRESSIONAL TRIP TO MARINE CORPS RECRUIT	24.50
05-28	1080148207	WILLIAM L FIRST	05/10/80	FILM PURCHASES FOR BUSINESS PICTURES	3.08
05-28	1080148204	WILLIAM L FIRST	04/30/80–05/18/80	MEAL EXPENSES INCURRED ON TRIP TO FIFTH DISTRICT	187.58
05-28	1080148201	WILLIAM L FIRST	04/30/80–05/18/80	THE RIDPATH HOTEL & MOTOR INN LODGING & TELEPHONE ON TRIP TO FIFTH DISTRICT	631.16
05-28	1080148197	CONGRESSIONAL QUARTERLY INC	04/18/80	PUBLICATIONS FOR OFFICE	23.65
05-28	1080148194	ARTHUR HANSEN	05/10/80–05/11/80	TRAVEL BY CAR IN SPOKANE & SURROUNDING AREA WITH TSF & THE SPEAKER 80 MI @ .20	16.00
05-29	1080150114	ARTHUR HANSEN	04/14/80–04/23/80	TRAVEL BY CAR FROM SPOKANE TO NEWPORT, OMAK, AND ADDY, WA 490 MILES @ .20	98.00
05-29	1080150113	ARTHUR HANSEN	04/08/80–04/11/80	TVL BY CAR FM SPOKANE/PASCO, RICHLAND/MOSC/PULLMAN/CLRKSTN/ WALLA WALLA/CONNEL 1,248 .20	249.60
05-29	1080150112	ARTHUR HANSEN	04/14/80	ROUND TRIP TRAVEL BY CAR WITH TSF FROM SPOKANE, WA TO NEWPORT 100 MILES AT .20	20.00
05-29	1080150109	ARTHUR HANSEN	04/08/80	HOLIDAY INN IN RICHLAND, WA FOR OVERNIGHT LODGING TRIP WITH TSF	27.70
05-29	1080150108	ARTHUR HANSEN	04/09/80	TRAVELODGE IN WALLA WALLA, WA FOR OVERNIGHT LODGING TRIP WITH TSF	22.10
06-21	1080172171	TRI CITY HERALD	06/05/80–12/05/80	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE-6 MONTHS	39.00
06-21	1080172168	DIVERSFIELD MAINTENANCE SYSTEM	05/01/80–05/31/80	JANITORIAL SERVICE FOR THE OFFICE (SHAMPOOING OF RUG)	206.86
06-21	1080172164	PACIFIC POWER & LIGHT CO	04/24/80–05/23/80	ELECTRICAL BILL FOR WALLA WALLA OFFICE	28.61
06-21	1080172158	WILLIAM L FIRST	05/11/80	GASOLINE EXPENSES INCURRED IN THE DISTRICT	10.78
06-21	1080172156	THE RIDPATH	05/22/80–05/24/80	LODGING & TELEPHONE EXPENSE FOR TSF ON TRIP TO DIST	80.63
06-21	1080172146	PAT SANDERS	05/10/80	ROUND TRIP TRAVEL FROM WALLA WALLA TO SPOKANE FOR TIP O NEIL DINNER WITH TSF 320 MI @ 20¢	64.00
06-21	1080172138	PAT SANDERS	05/03/80	ROUND TRIP TRAVEL FROM WALLA WALLA TO RICHLAND, WA WITH TSF 130 MILES @ 20¢	26.00
06-21	1080172131	PAT SANDERS	05/01/80–05/28/80	TRAVEL FROM WALLA WALLA TO PASCO OFFICE, 440 MI @ 20¢	88.00
06-21	1080172124	ARTHUR HANSEN	06/01/80	TRAVEL FROM SPOKANE TO WILBUR, CRESTON, HARRINGTON, SPRAGUE, AND BACK, 195 MI @ 20¢	39.00
06-21	1080172121	ARTHUR HANSEN	05/31/80	INTERCITY TRAVEL IN SPOKANE ROUNDTRIP TRAVEL TO COLVILLE, WASHINGTON	46.00
06-21	1080172119	MAURICE ELECTRICAL SUPPLY	05/07/80	PURCHASE COST OF FOUR SPOTLIGHT BULBS FOR THE OFFICE	13.14
06-21	1080172117	ATLAS PHOTO COMPANY	06/02/80	100 2' X 3' PICTURES OF TSF	19.75
06-21	1080172115	ARTHUR HANSEN	05/21/80–05/26/80	INTERCITY TRAVEL IN SPOKANE WITH MEMBER, 190 MILES @ 20¢	38.00
06-21	1080172113	ALLENS PRESS CLIPPING BUREAU	05/01/80–05/31/80	PRESS CLIPPING SERVICE FOR OFFICE	17.00
06-21	1080172112	MARGARET BUCKNER	06/01/80	RENT FOR SCHOOL MULTI-PURPOSE ROOM FOR TOWN HALL MEETING IN SPRAGUE, WASHINGTON	10.00
06-21	1080172110	CONGRESSIONAL QUARTERLY INC	05/07/80	PUBLICATIONS FOR OFFICE USE	29.30
06-21	1080172107	R.L. POLK & CO	03/04/80	1 COPY OF 1979 MOSCOW, IDAHO - PULLMAN, WASHINGTON DIRECTORY FOR SPOKANE OFFICE	56.00
06-21	1080172104	THE SPOKESMAN-REVIEW	06/20/80	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE (DAILY AND SUNDAY SERVICE) 7-1-80/7-1-81	72.00
06-21	1080172103	MARGARET BUCKNER	06/01/80	RENT FOR COMMUTITY CENTER FOR TOWN HALL MEETING IN WILBUR, WASHINGTON	20.00
06-21	1080172097	GEORGE KUNDANIS	06/09/80	PRCHS COST FOR BOOKS FOR OFF USE-THE LEAN YEARS, POLITICS IN THE AGE OF SCARCITY	29.30
06-23	1080175249	SAVIN BUSINESS MACHINES CORP	05/01/80–05/31/80	METER USAGE CHARGE	33.08
04-14	1180105030	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR SPOKANE	375.36
04-14	1180105029	GSA, OAD, FINANCE DIVISION	03/25/80	FTS INTERCITY SERVICE	107.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS S FOLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1180105028	GSA, OAD, FINANCE DIVISION	02/25/80	FTS INTERCITY SERVICE	107.05
04-14	1180105025	PACIFIC NORTHWEST BELL	02/11/80-03/11/80	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	63.10
05-19	1180140070	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR SPOKANE OFFICE	346.34
05-19	1180140069	GSA, OAD, FINANCE DIVISION	04/25/80	FTS INTERCITY SERVICE	107.05
05-20	1180141001	PACIFIC NORTHWEST BELL	03/11/80-04/11/80	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	63.10
06-23	1180175036	GSA, OAD, FINANCE DIVISION	05/18/80	FTS INTERCITY SERVICE	107.05
06-23	1180175035	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR SPOKANE OFFICE	390.92
06-23	1180175034	PACIFIC NORTHWEST BELL	04/11/80-05/11/80	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	63.10
04-14	2180105001	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH SERVICE	24.95
05-20	2180141003	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAPH MESSAGE SERVICE	24.54
05-20	2180141001	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAPH MESSAGE SERVICE	35.44
06-23	2180175008	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	TELEGRAPH SERVICE FOR OFFICE	31.79
04-03	2280094168	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	378.27
04-14	2280105008	C & P TELEPHONE	02/28/80	TOLL CHARGES	110.67
04-29	2280119157	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	319.18
05-19	2280140009	C & P TELEPHONE	03/01/80-03/31/80	TOLL CHARGES	138.74
05-29	2280150036	C & P TELEPHONE	04/30/80	LOCAL SERVICE - DATA	73.98
06-11	2280163406	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	304.31
06-23	2280175004	C & P TELEPHONE	04/01/80-04/30/80	TOLL CHARGES	407.91
04-11	1280102157	THOMAS S FOLEY	01/22/80	TRAVEL FROM SEATTLE, WA TO D.C. VIA UNITED AIRLINES	282.00
04-11	1280102156	THOMAS S FOLEY	01/20/80	TRAVEL FROM SPOKANE TO SEATTLE VIA NORTHWEST AIRLINES	39.00
04-11	1280102155	THOMAS S FOLEY	01/11/80	TRAVEL FROM SPOKANE TO SEATTLE, WA - NORTHWEST	39.00
04-11	1280102154	THOMAS S FOLEY	01/10/80	TRAVEL FROM BALTIMORE, MD TO SEATTLE, WA VIA EASTERN AIRLINES	189.50
04-14	1280105065	THOMAS S FOLEY	03/04/80	GROUND TRANSPORTATION TO AIRPORT	8.00
04-14	1280105064	THOMAS S FOLEY	02/29/80	GROUND TRANSPORTATION TO AIRPORT	8.00
04-14	1280105063	THOMAS S FOLEY	02/29/80-03/04/80	AIR - R/T TVL FROM WASH, DC TO ATLANTA TO SEATTLE, SPOKANE, SEATTLE, AND BACK TO DC	576.00
04-14	1280105028	THOMAS S FOLEY	03/17/80	TRANSPORTATION FROM AIRPORT TO OFFICE	7.00
04-14	1280105027	THOMAS S FOLEY	03/14/80	TRANSPORTATION FROM OFFICE TO AIRPORT	8.00
04-14	1280105026	THOMAS S FOLEY	03/14/80-03/17/80	UNITED AIRLINES - R/T TRAVEL FM WASH, D.C. TO SPOKANE, SEATTLE, SPOKANE, & RTN TO DC	590.00
05-06	1280127095	THOMAS S FOLEY	12/20/78	UNITED AIRLINES - TRAVEL FROM SPOKANE, WASHINGTON TO WASHINGTON, D.C.	238.00
05-06	1280127094	THOMAS S FOLEY	12/14/78-12/17/78	NORTHWEST ORIENT -TRAVEL FROM D.C. TO SPOKANE AND RETURN	490.00
05-19	1280140060	THOMAS S FOLEY	05/12/80	GROUND TRANSPORTATION TO AIRPORT & OFFICE	8.00
05-19	1280140059	THOMAS S FOLEY	05/11/80	GROUND TRANSPORTATION TO AIRPORT & OFFICE	8.00
05-19	1280140058	THOMAS S FOLEY	05/11/80-05/12/80	UNITED AIRLINES - R/T TRAVEL FROM WASH., DC TO SPOKANE, WA & SEATTLE, WA & RETURN	382.00
05-19	1280140057	THOMAS S FOLEY	04/16/80	GROUND TRANSPORTATION TO AIRPORT & OFFICE	8.00
05-19	1280140056	THOMAS S FOLEY	04/14/80	GROUND TRANSPORTATION TO AIRPORT & OFFICE	8.00
05-19	1280140055	THOMAS S FOLEY	04/14/80-04/16/80	WESTERN AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WASHINGTON	309.00
05-19	1280140053	THOMAS S FOLEY	05/02/80	GROUND TRANSPORTATION TO OFFICE	8.00
05-19	1280140052	THOMAS S FOLEY	05/02/80	EASTERN AIRLINES - TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	399.00
05-19	1280140051	THOMAS S FOLEY	04/06/80	GROUND TRANSPORTATION TO OFFICE	8.00
05-19	1280140050	THOMAS S FOLEY	04/06/80	NORTHWEST ORIENT - TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	293.00
06-21	1280172020	THOMAS S FOLEY	06/02/80	GROUND TRANSPORTATION TO AIRPORT	8.00
06-21	1280172019	THOMAS S FOLEY	05/31/80	GROUND TRANSPORTATION TO AIRPORT	8.00
06-21	1280172018	THOMAS S FOLEY	05/31/80-06/02/80	UNITED AIRLINES-TVL FM WASH, DC TO SEATTLE, TO SPOKANE, SEATTLE, RETURN TO DC	612.00
06-21	1280172017	THOMAS S FOLEY	05/27/80	GROUND TRANSPORTATION TO THE AIRPORT	7.00
06-21	1280172016	THOMAS S FOLEY	05/26/80	GROUND TRANSPORTATION TO THE AIRPORT	7.00

06-21	1280172015	THOMAS S FOLEY	05/26/80–05/27/80	NORTHWEST ORIENT-TVL FM WASH, DC TO SEATTLE, WA	678.00
05-20	1380141033	WERNER W BRANDT	04/07/80–04/17/80	WESTERN AIRLINES - TRAVEL FM WASHINGTON, D.C. TO SPOKANE, WA	376.00
05-20	1380141001	KAREN L. LIGHTFOOT	04/27/80	UNITED AIRLINES - TRAVEL FROM SPOKANE, WA TO WASHINGTON, DC	274.00
05-28	1380148019	WILLIAM L FIRST	05/18/80	UNITED AIRLINES - TRAVEL FROM SPOKANE, WA TO WASHINGTON, DC	280.00
05-28	1380148018	WILLIAM L FIRST	04/30/80	NORTHWEST ORIENT - TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	275.00
05-28	1380148017	KAREN L. LIGHTFOOT	04/17/80	WESTERN AIRLINES - TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	244.00
04-14	1480105083	IBM	02/29/80	DISPLAY STATION	171.00
04-14	1480105082	CREATIVE MAILING CONSULTANTS OF AM, INC	02/01/80–02/29/80	FILE MAINTENANCE	790.00
04-14	1480105081	CREATIVE MAILING CONSULTANTS OF AM, INC	03/07/80	SET-UP CHARGE, READ TAPE, WRITE TAPE, INC. INTO SYSTEM	55.39
04-14	1480105080	CREATIVE MAILING CONSULTANTS OF AM, INC	02/29/80	SET-UP CHARGE, READ TAPE, WRITE TAPE, INC. INTO SYSTEM	52.85
04-14	1480105079	CREATIVE MAILING CONSULTANTS OF AM, INC	02/29/80	SET-UP CHARGE, SELECT, INC. INTO SYSTEM	46.27
04-14	1480105015	C & P TELEPHONE	02/29/80	LOCAL SERVICE CHARGE - DATA	221.96
05-19	1480140060	C & P TELEPHONE	03/01/80–03/31/80	DATA SERVICE	157.91
05-29	1480150023	CREATIVE MAILING CONSULTANTS OF AM, INC	03/01/80–04/30/80	FILE MAINTENANCE FEE	500.00
04-30	2080122402	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		213.79
05-31	2080154111	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		126.18
06-30	2080183364	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		122.75
				TOTAL	**33,951.62**

OFFICE OF HON. HAROLD E FORD

OFFICIAL EXPENSES

04-30	0280122200	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,228.55
05-31	0280154075	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,170.30
06-30	0280183189	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,218.58
04-08	0680099010	DAVID R RAMAGE	03/20/80	PRINTING CHARGES FOR 10,000 NEWS RELEASES ON BOXTOWN #605	115.95
06-04	0680156005	DAVID R RAMAGE	05/21/80	75,000 SPRING 1980 NEWSLETTERS #1967	791.75
06-19	0680171011	DAVID R RAMAGE	06/04/80–06/10/80	BILLING FOR AGING NEWSLETTERS (#2332) & FOR SUMMER 1980 NEWSLETTERS (#2391)	2,721.70
04-29	0980119189	TRI-STATE R-V RENTAL AGENCY	04/01/80–04/30/80	RENT	571.45
05-28	0980148189	TRI-STATE R-V RENTAL AGENCY	05/01/80–05/30/80	RENT	571.45
06-17	0980169313	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MEMPHIS TN	2,687.00
06-17	0980169315	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MEMPHIS TN	452.00
06-27	0980178184	TRI-STATE R-V RENTAL AGENCY	06/01/80–06/30/80	RENT	571.45
04-18	1080109242	DAVID R RAMAGE	03/07/80	PRINTING OF SHEETS LISTING INVITED PANELISTS FOR CBC HEALTH BRAINTRUST ON 3-17-80	8.80
04-23	1080114355	BISHOP TROTTER	03/27/80–03/28/80	REIMB FOR 2 TAIL LIGHTS FOR MOBILE OFFICE; 1 INSPECTION STICKER & GAS FOR MOBILE OFC	68.61
04-23	1080114350	WATCO FLEETWASH	02/11/80	BILLING FOR CLEANING OF MOBILE OFFICE	25.00
04-30	1080121511	FRANCIS CANAVAN	04/15/80–04/19/80	HOTEL AT GOVERNMENT RATE FOR 4 NIGHTS, INCLUDING PHONE CALLS FM/HOTEL TO MEMPHIS/WASH OFC	118.38
05-14	1080135014	XEROX CORPORATION	03/31/80	BILLABLE COPIES FOR XEROX 2600 IN 8TH DIST OFC & WASH OFC FOR A TOTAL CHARGE OF 18.61	18.61
05-14	1080135012	THE HEBREW WATCHMAN	04/01/80–03/31/81	1 YEAR SUBSCRIPTION TO THE HEBREW WATCHMAN	9.00
06-04	1080156107	WATCO FLEETWASH	03/11/80	BILLING FOR CLEANING OF MOBILE OFFICE	25.00
06-04	1080156104	JACKIE PAYNE	01/12/80–03/21/80	REIMB FOR GASOLINE USED IN PERFORMANCE OF CONG DUTIES IN 8TH DIST FOR 926 MILES	185.20
06-05	1080157425	XEROX CORPORATION	04/30/80	CHARGE FOR BILLABLE COPIES FOR WASH XEROX 2600 PHOTOCOPIER FOR MONTH OF APRIL	10.72
06-05	1080157420	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980 - ANNUAL ASSESSMENT	25.00
06-10	1080162324	GSA, OAD, FINANCE DIVISION	05/18/80	BILLING FOR DISTRICT OFFICE SUPPLIES FOR FIRST 1/2 OF MAY	41.98
06-10	1080162323	LIGHTFOOT'S AMOCO	05/14/80	GASOLINE FOR MOBILE OFFICE	67.00
06-10	1080162322	DAVID R RAMAGE	05/29/80	20 MEMO-PADS--RECENTLY I RECEIVED	25.25
06-10	1080162321	DAVID R RAMAGE	05/21/80	220 COPIES OF HEALTH BRAIN TRUST SUMMARY	40.00
06-10	1080162320	THE TRI-STATE DEFENDER	05/31/80–05/31/80	ONE YEAR SUBSCRIPTION	12.00
06-19	1080171062	GANDEL'S LIQUORS	06/02/80	BILLING FOR SOFT DRINKS FOR VISITORS' USE	42.50
06-24	1080176581	DR. LAWRENCE JOHNSON	06/02/80–06/04/80	3 NIGHTS LODGING @ $26.64 PER NIGHT; AND ONE TAXI CAB FROM MEMPHIS AIRPORT TO HOTEL	93.92
06-27	1080178409	DAVID R RAMAGE	06/04/80	1000 NEWS RELEASE LETTERHEADS #2300	57.25
06-30	1080182520	GSA, OAD, FINANCE DIVISION	05/31/80	BILLING FOR SUPPLIES USED LAST 1/2 OF JUNE FOR DISTRICT OFFICES	51.47
06-30	1080182518	YVONNE JOHNSON	06/18/80	REIMBURSEMENT FOR REPAIRS FOR MOBILE OFFICE	29.26
04-07	1180098057	GSA, OAD, FINANCE DIVISION	03/18/80	PHONE CHARGES FOR FEDERAL BUILDING OFFICE FOR MONTH OF MARCH	404.71
04-07	1180098056	GSA, OAD, FINANCE DIVISION	03/18/80	PHONE CHARGES FOR SOUTH DISTRICT OFFICE FOR MONTH OF MARCH	134.45
04-15	1180106002	GSA, OAD, FINANCE DIVISION	11/18/79	BILLING ON PHONE SERVICE FOR SOUTH AUDERDALE D/O FOR MONTH OF NOVEMBER, 1979	286.21

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HAROLD E FORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1180121073	GSA, OAD, FINANCE DIVISION	04/18/80	BILLING FOR FEDERAL BUILDING PHONE SERVICES FOR MONTH OF APRIL	583.67
06-05	1180157051	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE CHARGES FOR MEMPHIS FEDERAL BUILDING OFFICE FOR MONTH OF MAY	539.81
06-30	1180182126	GSA, OAD, FINANCE DIVISION	06/18/80	BILLING FOR PHONE SERVICES IN FEDERAL BUILDING DISTRICT OFFICE FOR MONTH OF JUNE	544.16
04-03	2280094170	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	347.51
04-08	2280099010	C & P TELEPHONE	02/28/80	TOLL CHARGES FOR MONTH OF FEBRUARY 1980	5.06
04-29	2280119158	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	235.22
04-30	2280121065	C & P TELEPHONE	03/31/80	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF MARCH	26.93
06-04	2280156010	C & P TELEPHONE	04/30/80	TOLL CHARGES FOR MONTH OF APRIL	18.88
06-11	2280163409	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	234.34
06-30	2280182057	C & P TELEPHONE	05/31/80-06/18/80	TOLL CHARGES FOR MONTH OF MAY	.85
04-07	1280098031	HAROLD E FORD	03/21/80-03/22/80	ROUND-TRIP COACH CLASS AIR TRANS BETWEEN WASH, DC & 8TH DIST, MEMPHIS, TN $20 TAXI FARE	280.00
04-08	1280099019	HAROLD E FORD	03/27/80-03/30/80	R/T, COACH CLASS AIR TRANS BETWEEN WASH, D.C., & 8TH DISTRICT, MEMPHIS, TENN $20 TAXI	285.00
04-23	1280114078	HAROLD E FORD	04/07/80-04/12/80	1ST CLASS A/F FROM WASH TO 8TH DISTRICT, MEMPHIS, TN & COACH CLASS RTN $20 TAXI FARE	329.00
05-14	1280135009	HAROLD E FORD	04/23/80-04/29/80	R/T COACH CLASS A/F BETWEEN WASH, DC & 8TH CONG DIST, MEMPHIS, TN $20 IN TAXI FARES	288.00
05-16	1280137099	HAROLD E FORD	05/02/80-05/04/80	R/T COACH CLASS A/F BETWEEN WASH, DC & THE 8TH CONG DIST MEMPHIS, TN $20 TAXI FARES	294.00
06-04	1280156013	HAROLD E FORD	05/15/80-05/18/80	R/T A/F, COACH WAS-MEM & 1ST MEM-WAS, BETWEEN WASH & 8TH DIST MEMPHIS, TN TAXI FARE	335.00
06-10	1280162099	HAROLD E FORD	05/30/80-06/01/80	R/T COACH CLASS AIRFARE BETWEEN WASH., DC & 8TH CONG DIST., MEMPHIS, TENNESSEE	274.00
06-24	1280176095	HAROLD E FORD	06/13/80-06/15/80	ROUND TRIP COACH CLASS, A/F BETWEEN WASHINGTON, DC & 8TH DISTRICT, MEMPHIS, TENN	290.00
04-23	1380114033	DARLENE SCOTT-SCURRY	04/05/80-04/12/80	ROUND-TRIP EXCURSION RATE AIRFARE BETWEEN WASH., DC & 8TH DIST, MEMPHIS, TENN	156.00
04-30	1380121021	FRANCIS CANAVAN	04/15/80-04/19/80	R/T, COACH-CLASS AIRFARE BTWN WASH, DC & 8TH DIST, MEMPHIS, TN & TAXI F/MEMPHIS HOTEL - AIRPORT	279.00
06-24	1380176028	DR. LAWRENCE JOHNSON	06/02/80-06/05/80	ROUND TRIP COACH CLASS AIRFARE BETWEEN WASHINGTON, DC & 8TH DISTRICT, MEMPHIS, TN	290.00
06-27	1380178021	NATHAN BICKS	06/04/80-06/17/80	R/T A/F VIA NASHVILLE BETWEEN WASHINGTON, DC AND EIGHTH DISTRICT, MEMPHIS, TN $6.50 TAXI	338.50
04-23	1480114053	ANDERSON JACOBSON, INC	03/01/80	BILLING FOR MONTH FOR AD342 (MEMPHIS) & A242 (WASHINGTON) BAUD COUPLERS	43.00
06-04	1480156012	ANDERSON JACOBSON, INC	04/01/80	BILLING FOR AD-342 COUPLER ($23) & A242 COUPLER ($20) FOR MONTH OF APRIL	43.00
06-19	1480171007	ANDERSON JACOBSON, INC	05/01/80	BILLING FOR AD-342 BAUD COUPLER ($23) & A242 BAUD COUPLER ($20) FOR MONTH OF MAY	43.00
04-30	2080122248	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		113.95
05-31	2080154142	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		200.31
06-30	2080183232	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		229.12
				TOTAL	**20,527.81**

ADJUSTMENTS/REFUNDS

11-29	0980136001	MESSINGER REALTY CO	11/01/79-12/30/79	RENT REFUND ON RENT - 1685 SO. LANDERDALE, MEMPHIS	(650.00)
01-30	0980136002	MESSINGER REALTY CO	01/01/80-02/01/80	RENT REFUND ON RENT - 1685 SO. LANDERDALE, MEMPHIS	(975.00)
				TOTAL	**(1,625.00)**

OFFICE OF HON. WILLIAM D FORD

OFFICIAL EXPENSES

04-30	0280122201	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		975.92
05-31	0280154077	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		975.92
06-30	0280183191	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		975.92
04-29	0680120001	DAVID R RAMAGE	04/14/80	AFFIXING CHESHIRE LABELS TO ENVELOPES FOR MAILING (39,926)	169.70
05-28	0680149013	CANTRELL/CUTTER PRINTING, INC	04/29/80	PRESS RELEASE LETTERHEADS	136.39
05-28	0680149011	CANNON COMMUNICATIONS	05/05/80	LAYOUT AND PREPARATION OF NEWSLETTER	375.00

05-28	0680149010	TELEGRAPH PRESS	04/24/80	CONSUMER INFORMATION CATALOGUES	238.00
05-28	0680149009	CANTRELL/CUTTER PRINTING, INC.	05/08/80	CONGRESSIONAL RECORD REPRINT	30.66
05-28	0680149008	CANTRELL/CUTTER PRINTING, INC.	05/08/80	HIGH SCHOOL GRADUATE LETTERS	160.31
05-28	0680149007	CANTRELL/CUTTER PRINTING, INC.	05/08/80	ADDITIONAL NEWSLETTERS	259.88
05-28	0680149006	CANTRELL/CUTTER PRINTING, INC.	05/08/80	NEWSLETTERS	2,556.01
06-16	0680168004	CANNON COMMUNICATIONS	05/29/80	LAYOUT, DESIGN, TYPESETTING, PRODUCTION, ETC. FOR NEWSLETTERS	475.00
06-16	0680168003	CANTRELL/CUTTER PRINTING, INC.	05/27/80	LITHOGRAPHED LETTERS (800)	46.41
06-16	0680168002	CANTRELL/CUTTER PRINTING, INC.	05/27/80	RECORD REPRINTS	37.86
06-16	0680168001	CANTRELL/CUTTER PRINTING, INC.	05/27/80	RECORD REPRINTS	33.00
04-29	0980119190	RAYMOND TAYLOR	04/01/80–04/30/80	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
05-28	0980148190	RAYMOND TAYLOR	05/01/80–05/30/80	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
06-17	0980169317	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT WAYNE MI	1,151.00
06-27	0980178185	RAYMOND TAYLOR	06/01/80–06/30/80	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
04-08	1080099350	ASSOCIATED NEWSPAPERS !NC.	01/03/80–12/31/80	SUBSCRIPTION TO WAYNE EAGLE FOR WAYNE DISTRICT OFFICE	13.00
04-08	1080099349	FRANK H RATHBUN	03/28/80	GASOLINE FOR RENTED CAR IN MICHIGAN	13.60
04-29	1080120103	HOUSE RECORDING STUDIO	03/19/80	RECORDING	35.00
04-29	1080119219	JACK DEMMER FORD INC	03/27/80–03/31/80	CAR RENTAL FOR STAFF IN MICHIGAN FRANK RATHBUN, PAT TAHMADGE	72.80
05-28	1080149350	ASSOCIATED NEWSPAPERS INC.	04/01/80–04/30/81	SUBSCRIPTIONS: WESTLAND EAGLE, CANTON EAGLE, LEDGER STAR, WAYNE EAGLE	56.00
05-28	1080149339	DETROIT FREE PRESS	05/28/80	ONE YEAR SUBSCRIPTION, 06/01/80-06/01/81	161.55
05-28	1080149319	ATLAS PHOTO COMPANY	05/12/80	PHOTOGRAPHS	24.38
05-28	1080149314	WILLIAM D FORD	03/24/80	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPE CHARGE	14.00
05-28	1080149298	CANTRELL/CUTTER PRINTING, INC.	05/13/80	CONGRESSIONAL RECORD REPRINTS	30.66
06-16	1080168154	COUNCIL OF STATE GOVERNMENTS	06/06/80	1980/81 BOOK OF THE STATES	28.00
06-16	1080168140	THE WASHINGTON STAR	10/27/79–06/07/80	SUBSCRIPTION	62.00
06-16	1080168022	BRESSERS CROSS INDEX DIRECTORY CO	06/06/80	CROSS INDEX DIRECTORIES	161.00
06-30	1080182438	ROBERTA STANLEY	06/02/80	REIMB FOR TVL BY PVT AUTO FM D.C. TO WYE PLANTATION, MD & RTN ON OFCL BUSS 100 MI @ .20 TOLLS	22.50
06-30	1080182433	ROBERTA STANLEY	05/08/80–05/11/80	REIMB FOR EXPENSES IN MICHIGAN TAXI FARES $19, LODGING $62.36 CAR RENTAL $18.63	99.99
04-08	1180099145	MICHIGAN BELL TELEPHONE CO.	03/13/80–04/12/80	MONTHLY BILL FOR TAYLOR OFFICE	91.90
04-08	1180099144	MICHIGAN BELL TELEPHONE CO.	03/01/80–03/31/80	MONTHLY BILL FOR WAYNE OFFICE	166.31
04-29	1180119073	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS LINE -- WAYNE OFFICE - MARCH	34.73
04-29	1180119072	MICHIGAN BELL TELEPHONE CO.	04/01/80–04/30/80	APRIL TELEPHONE BILL DISTRICT OFFICE	146.91
05-28	1180149025	MICHIGAN BELL TELEPHONE CO.	04/13/80–05/12/80	TELEPHONE BILL FOR TAYLOR DISTRICT OFFICE	76.12
05-28	1180149023	MICHIGAN BELL TELEPHONE CO.	05/01/80–05/30/80	MAY TELEPHONE BILL - WAYNE DISTRICT OFFICE	157.63
06-16	1180168012	MICHIGAN BELL TELEPHONE CO.	05/13/80–06/12/80	TELEPHONE BILL FOR TAYLOR DISTRICT OFFICE	146.90
06-16	1180168011	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINE - WAYNE OFFICE	33.17
04-29	2180120003	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAMS	3.18
05-28	2180149008	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	APRIL TELEGRAMS	30.40
04-03	2280094172	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	201.50
04-08	2280099063	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES FOR DC OFFICES	262.45
04-29	2280120088	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES FOR DC OFFICE 225-6261	240.13
04-29	2280119159	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	201.74
06-11	2280163412	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	200.77
06-16	2280168001	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES - D.C. OFFICE	591.67
06-30	2280182048	C & P TELEPHONE	05/01/80–05/31/80	TOLL CHARGES, D.C. OFFICE 722-1411	372.35
04-08	1280099125	WILLIAM D FORD	03/22/80–03/23/80	REIMBURSEMENT FOR R/T TO DETROIT & RETURN VIA NORTHWEST AIRLINES	224.00
04-08	1280099121	WILLIAM D FORD	03/14/80–03/16/80	REIMBURSEMENT FOR R/T FLIGHT TO DETROIT & RETURN VIA NORTHWEST AIRLINES	198.00
04-29	1280120044	WILLIAM D FORD	04/04/80–04/13/80	REIMBURSEMENT FOR ROUND TRIP TO DETROIT AND RETURN VIA NORTHWEST AIRLINES	224.00
04-29	1280120043	WILLIAM D FORD	04/15/80–04/16/80	REIMBURSEMENT FOR ROUND TRIP TO DETROIT AND RETURN VIA NORTHWEST AIRLINES	224.00
04-29	1280119059	WILLIAM D FORD	03/28/80–03/31/80	REIMBURSEMENT FOR R/T TO DETROIT & RETURN VIA NORTHWEST AIRLINES	224.00
05-28	1280149061	WILLIAM D FORD	04/27/80	REIMBURSEMENT FOR TRIP TO DC FROM DETROIT	112.00
05-28	1280149058	WILLIAM D FORD	04/18/80–04/19/80	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON TO DETROIT & RETURN VIA NORTHWEST AIRLINE	224.00
05-28	1280149051	WILLIAM D FORD	05/09/80–05/11/80	REIMBURSEMENT FOR TRAVEL FROM DC TO DETROIT AND RETURN VIA NORTHWEST AIRLINES	236.00
05-28	1280149048	WILLIAM D FORD	04/30/80–05/01/80	REIMBURSEMENT FOR ROUND TRIP TO DETROIT VIA NORTHWEST AIRLINES	232.00
06-16	1280168029	WILLIAM D FORD	05/22/80–05/26/80	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN VIA NORTHWEST AIRLINES	236.00
06-30	1280182085	WILLIAM D FORD	06/13/80–06/15/80	REIMB FOR ROUND TRIP BETWEEN D.C. AND DETROIT VIA NORTHWEST AIRLINES	250.00
04-08	1380099024	MARGARET BORELLIS	03/27/80–03/30/80	REIMB FOR R/T TO DETROIT & RTN VIA NORTHWEST AIRLINES ON OFCL BUSINESS TAXICAB FROM DC AIRPORT	177.50
04-08	1380099023	FRANK H RATHBUN	03/27/80–03/29/80	REIMB FOR R/T TO DETROIT & RTN VIA NORTHWEST AIRLINES ON OFCL BUSINESS TAXI CAB FROM DC AIRPORT	179.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM D FORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	1380099022	RICKI SITZ	03/25/80–03/30/80	REIMBURSEMENT FOR R/T FLIGHT VIA NORTHWEST AIRLINES TO DETROIT & RTN ON OFCL BUSINESS	172.00
04-08	1380099021	RICKI SITZ	03/21/80–03/23/80	REIMBURSEMENT FOR R/T FLIGHT TO DETROIT & RETURN VIA NORTHWEST AIRLINES ON OFCL BUSS	198.00
04-29	1380120008	RICKI SITZ	04/04/80–04/06/80	REIMB FOR ROUND TRIP TO DETROIT & RTN VIA NW A/L ON OFFICIAL BUSINESS	198.00
04-29	1380119019	ROBERTA STANLEY	03/27/80–03/31/80	REIMBURSEMENT FOR PORTION OF R/T FROM WASHINGTON, DC TO SAN FRANCISCO (DC TO DETROIT ONLY)	46.00
05-28	1380149010	PATRICIA TALLMADGE	04/28/80–04/30/80	ROUND TRIP FROM DETROIT TO DC & RETURN VIA NORTHWEST AIRLINE ON OFFICIAL BUSINESS	172.00
05-28	1380149008	ROBERTA STANLEY	04/30/80	REIMBURSEMENT FOR TRAVEL FROM DC TO DETROIT VIA NORTHWEST AIRLINES - OFFICIAL BUSINESS	75.00
06-16	1380168020	HELEN WAINIO	05/16/80–05/18/80	REIMBURSEMENT FOR TRAVEL FROM DETROIT TO WASHINGTON AND RETURN VIA NORTHWEST AIRLINES	182.00
06-30	1380182027	ROBERTA STANLEY	05/08/80–05/11/80	REIMB FOR R/T BETWEEN WASH & DETROIT VIA UNITED AIRLINES ON OFFICIAL BUSINESS	193.00
04-29	1480120012	DATATEL INC.	03/01/80–03/31/80	DATA PROCESSING SERVICES AND DISK STORAGE	727.40
04-29	1480120011	DATA TERMINALS AND COMMUNICATIONS	04/29/80	RENTAL OF TERMINAL, TRACTOR AND COUPLER FROM 5-1-80 TO 5-31-80	180.00
04-29	1480120010	CONTINENTAL RESOURCES	04/01/80–04/30/80	RENTAL OF TERMINAL, COUPLER AND CABLE	74.00
05-28	1480149054	DIGITAL MANAGEMENT CORPORATION	04/01/80–04/30/80	DATA PROCESSING SERVICES, STORAGE AND LABEL PRINTING	934.28
05-28	1480149049	DATA TERMINALS AND COMMUNICATIONS	05/28/80	RENTAL OF COMPUTER TERMINAL, TRACTOR AND COUPLER, 06/01/80-06/30/80	180.00
05-28	1480149043	CONTINENTAL RESOURCES	05/01/80–05/31/80	RENTAL OF CRT TERMINAL, COUPLER AND CABLE	74.00
06-16	1480168036	CONTINENTAL RESOURCES	06/01/80–06/30/80	RENTAL OF TERMINAL, COUPLER AND CABLE	74.00
06-16	1480168009	DATA TERMINALS AND COMMUNICATIONS	06/16/80	RENTAL OF TERMINAL, COUPLER & FORM TRACTOR 7-1-80 TO 7-31-80	180.00
06-16	1480168005	DATATEL INC.	05/01/80–05/31/80	DATA PROCESSING SERVICES	760.25
05-16	1580137024	POSTMASTER	04/21/80	1300 STAMPS AT .15	195.00
04-30	2080122327	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		404.60
05-31	2080154236	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		537.42
06-30	2080183388	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		284.09
				TOTAL	**22,130.86**

OFFICE OF HON. EDWIN B FORSYTHE

OFFICIAL EXPENSES

04-30	0280122202	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,368.17
05-31	0280154078	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,368.17
06-30	0280183194	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,368.17
04-07	0680098018	CANTRELL/CUTTER PRINTING, INC.	03/13/80	QUESTIONNAIRE	1,963.15
04-23	0680114011	CANTRELL/CUTTER PRINTING, INC.	03/31/80	NEWSLETTERS	2,285.84
06-25	0680177015	CANTRELL/CUTTER PRINTING, INC.	05/27/80	LETTERS PRINTED	160.31
04-29	0980119191	DAN-D, INC	01/01/80–04/30/80	RENT TOMS RIVER NJ 08753	400.00
04-29	0980119192	LARRY TAIT	04/01/80–04/30/80	RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
05-28	0980148191	DAN-D, INC	05/01/80–05/30/80	RENT TOMS RIVER NJ 08753	100.00
05-28	0980148192	LARRY TAIT	05/01/80–05/30/80	RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
06-27	0980178186	DAN-D, INC	06/01/80–06/30/80	RENT TOMS RIVER NJ 08753	100.00
06-27	0980178187	LARRY TAIT	06/01/80–06/30/80	RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
04-03	1080094242	TASKFORCE SERVICES CORP.	03/01/80–03/31/80	CLEANING SERVICES	352.55
04-03	1080094240	HOUSE RECORDING STUDIO	02/27/80	REEL TO REEL TAPE	1.50
04-07	1080098145	DEBORAH J MARQUIS	03/07/80	TAXI TO & FROM OFFICIAL MEETING	4.60
04-23	1080114281	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEW YORK TIMES	38.66
04-23	1080114276	MARC PUBLISHING CO	04/03/80	2 CROSS REFERENCE DIRECTORIES	147.70
05-23	1080144345	HOUSE RECORDING STUDIO	04/02/80	VIDEO REVIEW	6.00
05-23	1080144338	BENCHMARK SYSTEMS	03/28/80	TYPEWRITER RIBBONS	66.00

05-23	1080144329	TASKFORCE SERVICES CORP.	04/01/80–04/30/80	CLEANING SERVICES	352.55
05-28	1080149233	TASKFORCE SERVICES CORP.	05/01/80–05/31/80	CLEANING SERVICES	352.55
05-28	1080149229	NAT ALEXANDER CO-INC.	05/09/80	RECHARGE EXTINGUISHERS	40.75
05-28	1080149221	MEMBER OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP	75.00
06-25	1080177367	CANTRELL/CUTTER PRINTING, INC.	05/29/80	CUT & PAD PAPER	90.00
06-25	1080177362	MARC PUBLISHING CO	06/19/80	CAMDEN COUNTY CROSS REFERENCE	170.90
06-25	1080177360	ATLAS PHOTO COMPANY	06/02/80	PHOTOS	28.59
04-07	1180098059	NJ BELL	01/26/80–02/25/80	TELEPHONE SERVICE	276.68
04-07	1180098058	NEW JERSEY BELL	02/09/80–03/08/80	TELEPHONE SERVICE	44.57
04-09	1180100054	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	TELEPHONE SERVICE	39.73
04-09	1180100053	NEW JERSEY BELL	02/17/80–03/17/80	TELEPHONE SERVICE	33.63
04-23	1180114072	NEW JERSEY BELL	02/26/80–03/25/80	TELEPHONE SERVICE	283.20
04-23	1180114070	NEW JERSEY BELL	01/08/80–02/08/80	TELEPHONE SERVICE	66.97
04-23	1180114069	NEW JERSEY BELL	03/09/80–04/08/80	TELEPHONE	45.55
05-23	1180144066	NEW JERSEY BELL	03/25/80–04/25/80	TELEPHONE	349.57
05-23	1180144065	NEW JERSEY BELL	03/17/80–04/17/80	TELEPHONE	25.04
05-23	1180144064	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	TELEPHONE	39.73
05-28	1180149018	NEW JERSEY BELL	04/08/80–05/08/80	TELEPHONE SERVICE	52.43
06-25	1180177053	NEW JERSEY BELL	05/08/80–06/08/80	TELEPHONE	49.10
06-25	1180177051	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	TELEPHONE SERVICE	39.73
06-25	1180177042	NEW JERSEY BELL	04/25/80–05/25/80	TELEPHONE SERVICE	338.89
06-25	1180177041	NEW JERSEY BELL	04/17/80–05/17/80	TELEPHONE SERVICE	24.21
04-03	2280094174	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	208.66
04-29	2280119160	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	208.87
05-28	2280149012	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE	2.00
06-11	2280163415	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	207.99
04-23	1280114074	EDWIN B FORSYTHE	03/30/80	WASHINGTON, D.C./MOORESTOWN, N.J. PRIVATE AUTO, TOLLS 162 MILES	35.00
04-23	1280114073	EDWIN B FORSYTHE	03/23/80–03/28/80	MOORESTOWN, N.J. TO WASH, D.C. & RETURN PRIVATE AUTO, TOLLS 323 MILES	69.80
04-23	1280114072	EDWIN B FORSYTHE	03/16/80–03/20/80	MOORESTOWN, N.J. TO WASH, D.C. & RETURN PRIVATE AUTO, TOLLS 323 MILES	69.80
04-23	1280114070	EDWIN B FORSYTHE	03/09/80–03/13/80	MOORESTOWN, N.J. TO WASH, D.C. & RETURN PRIVATE AUTO, TOLLS 323 MILES	69.80
04-23	1280114069	EDWIN B FORSYTHE	03/02/80–03/07/80	MOORESTOWN, N.J. TO WASH, D.C. & RETURN PRIVATE AUTO, TOLLS 323 MILES	69.80
06-25	1380177011	SHIRLEY HODGSON	05/28/80–05/30/80	ROUND TRIP- OFFICIAL BUSINESS WASHINGTON, D.C. TO MOORESTOWN , N.J. & RETURN VIA TRAILWAY	32.05
04-03	1480094007	ANDERSON JACOBSON, INC.	02/01/80–02/29/80	COMPUTER SERVICE	314.00
04-07	1480098018	DIALCOM, INCORPORATED	02/29/80	COMPUTER LABELS	70.00
04-09	1480100041	HAZELTINE CORPORATION	04/01/80–04/30/80	COMPUTER	80.00
04-23	1480114044	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	870.62
04-23	1480114040	ANDERSON JACOBSON, INC.	03/01/80–03/31/80	COMPUTER SERVICES	314.00
05-23	1480144063	ANDERSON JACOBSON, INC.	04/01/80–04/30/80	COMPUTER	314.00
05-23	1480144061	HAZELTINE CORPORATION	05/01/80–05/31/80	COMPUTER	80.00
05-23	1480144060	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER	7.23
05-23	1480144059	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER	870.62
06-25	1480177077	HAZELTINE CORPORATION	06/01/80–06/30/80	COMPUTER	80.00
06-25	1480177076	DIALCOM, INCORPORATED	05/31/80	COMPUTER SERVICES	15.00
06-25	1480177075	ANDERSON JACOBSON, INC.	05/01/80–05/31/80	COMPUTER TERMINALS	314.00
06-25	1480177074	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	8.52
06-25	1480177073	DIALCOM, INCORPORATED	05/21/80	LABELS	70.00
06-25	1480177072	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	875.00
04-30	2080122252	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		171.96
05-31	2080154144	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		264.33
06-30	2080183238	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		335.03
				TOTAL	**20,378.27**

ADJUSTMENTS/REFUNDS

12-11	1180176058	NEW JERSEY BELL	10/20/79–11/20/79	REFUND DUE TO SERVICE DISCONTINUED	(22.73)
				TOTAL	**(22.73)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. L H FOUNTAIN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122204	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		964.17
05-31	0280154080	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		964.17
06-30	0280183196	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,087.50
04-29	0980119193	EDGECOMBE COUNTY	04/01/80-04/30/80	RENT 200 ST.ANDREW ST TARBORO NC 27886	336.00
05-28	0980148193	EDGECOMBE COUNTY	05/01/80-05/30/80	RENT 200 ST.ANDREW ST TARBORO NC 27886	336.00
06-27	0980178188	EDGECOMBE COUNTY	06/01/80-06/30/80	RENT 200 ST.ANDREW ST TARBORO NC 27886	336.00
04-10	1080101197	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	04/10/80	RENEWAL SUBSCRIPTION 5-31-80 TO 5-31-81	12.00
05-05	1080126324	HOUSE RECORDINC STUDIO	03/01/80-03/31/80	HOUSE RECORDING SERVICE	82.00
05-10	1080130055	L H FOUNTAIN	03/01/80-03/30/80	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .20 PER MILE (206.6)	41.32
05-10	1080130049	L H FOUNTAIN	03/01/80-03/30/80	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.42
05-30	1080151233	DYMO BUSINESS SYSTEMS, INC.	05/09/80	STENCIL TYPING SERVICE	43.85
05-30	1080151232	HOUSE RECORDING STUDIO	04/01/80-04/30/80	HOUSE RECORDING SERVICE	77.00
06-11	1080163099	THE NEWS ORANGE COUNTY	06/10/80-06/10/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	7.00
06-11	1080163093	THE BUTNER CREEDMOOR NEWS	06/03/80-06/03/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	7.28
06-21	1080172182	LESLIE HOLLEY	05/18/80-06/06/80	OFF TVL IN DIST BY PRIVATE AUTO, 673 MI @ 20¢	134.60
06-21	1080172174	LEN KELLY FUGATE	05/09/80	MI TO WINSTON-SALEM FOR VA (CONG STAFF) MEETING, OFF TVL; 340 MI @ 20¢	68.00
06-21	1080172173	LEN KELLY FUGATE	04/25/80	MI TO ROCKY MOUNT AIRPORT, 2 TRIPS (OFFICIAL TVL) 60 MI @ 20¢	12.00
04-10	1180101056	CAROLINA TELEPHONE CO	02/22/80-03/22/80	DISTRICT TELEPHONE	172.05
04-10	1180101055	GSA, OAD, FINANCE DIVISION	02/18/80-03/18/80	DISTRICT FTS LINE	23.00
05-05	1180126070	GSA, OAD, FINANCE DIVISION	03/13/80-04/18/80	DISTRICT FTS LINE	23.00
05-30	1180151058	CAROLINA TELEPHONE CO	03/22/80-04/22/80	DISTRICT TELEPHONE	169.53
06-11	1180163034	GSA, OAD, FINANCE DIVISION	04/18/80-05/18/80	DISTRICT FTS LINE	23.00
05-30	2180151009	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAPH SERVICE	65.28
05-30	2180151008	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAPH SERVICE	178.71
04-03	2280094175	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	190.36
04-10	2280101022	C & P TELEPHONE	02/01/80-02/29/80	TELEPHONE SERVICE	38.83
04-10	2280101021	C & P TELEPHONE	01/01/80-01/31/80	TELEPHONE SERVICE	63.72
04-29	2280119161	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	190.57
05-05	2280126048	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE SERVICE	26.00
06-11	2280163418	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	189.69
06-11	2280163029	C & P TELEPHONE	04/01/80-04/30/80	TELEPHONE SERVICE	36.57
05-10	1280130033	L H FOUNTAIN	03/28/80-03/30/80	TVL IN DIST (TARBORO, NC) FROM WASH., DC BY PVT AUTO & RTN AT .20/MI (534) TOLLS	108.60
05-10	1280130032	L H FOUNTAIN	03/06/80-03/10/80	TVL IN DIST (TARBORO, NC) FROM WASH., DC BY PVT AUTO & RTN AT @.20/MI (534) TOLLS	108.60
05-10	1280130030	L H FOUNTAIN	03/01/80	TRAVEL FROM HILLSBOROUGH, NC (IN THE DIST) BY PVT AUTO @ .20/MI TOLLS TO WASH., DC	60.55
04-30	2080122330	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		832.19
05-31	2080154252	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		333.28
06-30	2080183392	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		282.57
				TOTAL	**7,690.41**

OFFICE OF HON. WYCHE FOWLER JR

OFFICIAL EXPENSES

04-30	0280122206	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		635.00
05-31	0280154082	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		635.00

06-30	0280183199	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		635.00
04-29	0680120002	DAVID R RAMAGE	01/14/80	PRINTING OF 12,000 BUSINESS NOTEBOOKS (NEWSLETTER)	235.00
05-28	0680149003	DAVID R RAMAGE	04/21/80	CHERSHIRE LABELS ON ENVELOPES	52.70
05-28	0680149002	DAVID R RAMAGE	04/18/80	11,500 NEWSLETTERS	474.50
06-10	0680162024	DAVID R RAMAGE	05/20/80	4,500 SPECIAL REPORTS	177.00
06-10	0680162023	DAVID R RAMAGE	05/14/80–05/16/80	REPRINT OF 2,500 LETTERS, 2,404 CHESHIRE LABELS	64.10
06-16	0680168024	DAVID R RAMAGE	05/29/80	172,000 NEWSLETTERS	2,499.50
04-29	0980119194	WILLIAM - OLIVER ASSOCIATES	04/01/80–04/30/80	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
05-28	0980148194	WILLIAM - OLIVER ASSOCIATES	05/01/80–05/30/80	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
06-27	0980178189	WILLIAM - OLIVER ASSOCIATES	06/01/80–06/30/80	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
04-07	1080098146	DIXIE SEAL AND STAMP CO	03/17/80	NAME TAG FOR DISTRICT OFFICE USE	7.41
04-29	1080120132	XEROX CORPORATION	03/01/80–03/30/80	ADDITIONAL COPYING CHARGES FOR THE MONTH OF MARCH	58.77
04-29	1080120130	THE NEW YORKER	04/29/80	ONE YEAR'S SUBSCRIPTION TO THE NEW YORKER 5-3-80 TO 5-3-81	28.00
04-29	1080120127	BLACK ENTERPRISE	03/20/80–03/20/81	ONE YEAR'S SUBSCRIPTION TO BLACK ENTERPRISE	10.00
04-29	1080120125	NEIGHBOR NEWSPAPERS	04/01/80–04/01/81	ONE YEAR'S SUBSCRIPTION TO THE NORTHSIDE NEIGHBOR	8.00
04-29	1080120122	DAVID R RAMAGE	04/08/80	CALLING CARDS FOR WASHINGTON OFFICE	26.50
04-29	1080120117	BROWN'S GUIDE TO GA	03/31/80–03/31/81	ONE YEAR'S SUBSCRIPTION	10.00
04-29	1080120111	ATLANTA DAILY WORLD	04/15/80–04/14/81	ONE YEAR'S SUBSCRIPTION FOR ATLANTA OFFICE	32.25
04-29	1080120108	THE INTERNATIONAL INSTITUTE	01/23/80	1 COPY OF MILITARY BALANCE 1979-1980	8.50
05-28	1080149238	MICHAEL RIGGALL PHOTOGRAPHER	04/17/80	PHOTOGRAPHIC SERVICES IN DISTRICT	212.00
05-29	1080150304	HOUSE RECORDING STUDIO	04/17/80	TV TAPING - LAW DAY SPOT	38.50
05-29	1080150303	IVAN ALLEN CO	04/01/80	OFFICE SUPPLIES FOR DISTRICT	1.80
05-29	1080150302	DIXIE SEAL & STAMP CO	04/28/80	2 RUBBER STAMPS FOR DISTRICT OFFICE	7.91
06-16	1080168183	MICHAEL RIGGALL PHOTOGRAPHER	05/31/80	PHOTOGRAPHY SERVICES IN DISTRICT OFFICE	26.00
06-16	1080168184	ATLANTA BOARD OF EDUCATION	11/18/79	USE OF SOUTHWEST HIGH SCHOOL IN DISTRICT-ATLANTA-FOR OPEN MEETING WITH CONSTITUENTS	57.00
06-25	1080177179	SMITHSONIAN INSTITUTION PRESS	06/05/80	CULTURAL DIRECTORY FOR WASHINGTON OFFICE	8.93
06-25	1080177177	SMITHSONIAN INSTITUTION PRESS	06/05/80	CULTURAL DIRECTORY - DISTRICT OFFICE	8.93
06-25	1080177160	DAVID R RAMAGE	06/11/80	CHESHIRE LABELS ON ENVELOPES	24.85
04-07	1180098060	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINE EXPENSE FOR DISTRICT OFFICE	37.50
04-29	1180120016	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINE EXPENSE FOR DISTRICT OFFICE	51.67
04-29	1180120015	SOUTHERN BELL	04/07/80–05/07/80	MONTHLY TELEPHONE EXPENSE FOR ATLANTA DISTRICT OFFICE	442.14
05-28	1180149019	SOUTHERN BELL	05/07/80–06/07/80	MONTHLY TELEPHONE EXPENSES FOR ATLANTA DISTRICT OFFICE	442.34
06-25	1180177033	SOUTHERN BELL	06/07/80–07/07/80	MONTHLY TELEPHONE EXPENSES ATLANTA DISTRICT OFFICE	440.44
04-29	2180120004	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	OFFICIAL MESSAGES FOR THE MONTH OF MARCH	5.05
05-29	2180150004	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	OFFICIAL MESSAGES FOR THE MONTH OF APRIL	54.58
06-16	2180168007	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	OFFICIAL MESSAGES FOR THE MONTH OF MAY	14.40
04-03	2280094468	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	327.76
04-07	2280098024	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL CALLS FOR THE MONTH OF FEBRUARY	157.50
04-29	2280120081	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	202.16
06-10	2280162022	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL CALLS FOR THE MONTH OF APRIL, 1980	44.77
06-11	2280163382	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	216.54
04-15	1280106006	WYCHE FOWLER, JR	03/28/80–03/30/80	TO REIMBURSE FOR ROUND TRIP TRAVEL, COACH CLASS TO DISTRICT IN ATLANTA, GA	214.00
04-29	1280120046	WYCHE FOWLER, JR	04/02/80–04/03/80	TO REIMBURSE FOR ROUND TRIP TRAVEL TO ATLANTA, COACH CLASS	214.00
04-29	1280120045	WYCHE FOWLER, JR	04/18/80–04/21/80	TO REIMBURSE FOR ROUND TRIP TRAVEL DISTRICT, COACH CLASS	214.00
05-29	1280150052	WYCHE FOWLER, JR	05/09/80–05/12/80	TO REIMBURSE FOR ROUND TRIP TRAVEL, COACH CLASS, BETWEEN WASHINGTON & ATLANTA	220.00
06-10	1280162100	WYCHE FOWLER, JR	05/22/80–05/28/80	TO REIMBURSE FOR ROUND TRIP COACH CLASS TRAVEL TO ATLANTA DIST FOR OFFICIAL BUSINESS	224.00
06-16	1280168041	WYCHE FOWLER, JR	05/31/80–06/02/80	TO REIMBURSE FOR ROUND TRIP TRAVEL TO ATLANTA DISTRICT COACH CLASS DC TO ATLANTA TO DC	224.00
06-25	1280177018	WYCHE FOWLER, JR	06/13/80–06/16/80	TO REIMBURSE FOR ROUND TRIP TRAVEL, COACH CLASS, TO ATLANTA, DISTRICT DC-ATLANTA-DC	234.00
05-28	1380149005	JULIE SPEECE	04/25/80–04/27/80	REIMBURSE ROUND TRIP TRAVEL TO WASHINGTON OFC. FROM DISTRICT ATLANTA FOR OFCL. BUSINESS	214.00
06-10	1380162027	SALLY NILES	05/28/80	REIMB FOR ONE WAY TRAVEL, COACH CLASS FROM ATLANTA TO WASHINGTON FOR OFC'L BUSS	112.00
06-10	1380162026	GORDON C. RAEBURN	05/05/80–05/09/80	TO REIMBURSE FOR ROUND TRIP TRAVEL TO ATLANTA DISTRICT FOR OFFICIAL BUSINESS	107.00
06-10	1380162025	GORDON C. RAEBURN	05/16/80–05/19/80	TO REIMBURSE FOR ROUND TRIP TRAVEL TO ATLANTA DISTRICT FOR OFFICIAL BUSINESS	107.00
06-16	1380168035	JULIE SPEECE	05/30/80	REIM FOR AUTO TRIP ATLANTA TO WASH,DC FOR MOVE TO WORK IN WASH,DC OFFICE,658 MIS. 20¢/ MILE	131.60
06-16	1380168034	JULIE SPEECE	05/11/80–05/23/80	TO REIMBURSE FOR ROUND TRIP COACH CLASS, ATLANTA/WASH,DC/ ATLANTA DIST OFC'L BUSS.	107.00
04-07	1480098019	ALANTHUS DATA COMMUNICATIONS CORP.	02/28/80	RENTAL OF COMPUTER COUPLER FOR 7 DAYS IN FEBRUARY	2.17
04-29	1480120026	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/30/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	125.34
04-29	1480120024	TERMINAL DATA CORPORATION	04/01/80–04/30/80	RENTAL OF WORKSTATION FOR COMPUTER FOR APRIL	14.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WYCHE FOWLER JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1480120022	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	875.00
04-29	1480120020	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL	875.00
05-29	1480150026	TERMINAL DATA CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL OF WORKSTATION FOR COMPUTER	14.50
05-29	1480150025	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1980	875.00
05-29	1480150024	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY, 1980	875.00
06-16	1480168042	TERMINAL DATA CORPORATION	06/01/80–06/30/80	MONTHLY RENTAL OF WORK-STATION FOR COMPUTER	14.50
06-16	1480168041	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICE FOR MONTH OF JUNE, 1980	870.62
06-25	1480177060	C & P TELEPHONE	05/01/80–05/31/80	DATAPHONE FOR COMPUTER FOR MAY, 1980	37.73
06-25	1480177059	C & P TELEPHONE	04/01/80–04/30/80	DATAPHONE FOR COMPUTER FOR APRIL, 1980	37.58
06-25	1480177058	C & P TELEPHONE	03/01/80–03/31/80	DATAPHONE FOR COMPUTER FOR MARCH, 1980	37.69
06-25	1480177055	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER SERVICES FOR MONTH OF MAY, 1980	188.00
05-16	1580137025	POSTMASTER	04/15/80	200 STAMPS AT .15	30.00
06-13	1580165044	POSTMASTER	05/19/80	400 STAMPS AT 15¢	60.00
04-30	2080122256	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		235.35
05-31	2080154146	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		319.16
06-30	2080183244	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		459.61
				TOTAL	**18,879.35**

OFFICE OF HON. BILL FRENZEL

OFFICIAL EXPENSES

04-30	0280122208	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,711.20
05-31	0280154084	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,711.20
06-30	0280183202	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,711.20
05-14	0680135013	THOMAS J LANKFORD	04/01/80	PRINTING OF NEWSLETTERS & PUTTING LABELS ON ENVELOPES & PRINTING OF QUESTIONNAIRE	1,409.59
05-28	0680149004	THOMAS J LANKFORD	05/01/80	PRINTING OF 2 NEWSLETTERS AND PUTTING LABELS ON ENVELOPES PRINTING BUS. CONF. LETTERS	1,043.82
04-29	0980119195	THE TOWLE REAL ESTATE CO.	04/01/80–04/30/80	RENT 3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
05-28	0980148195	THE TOWLE REAL ESTATE CO.	05/01/80–05/30/80	RENT 3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
06-17	0980169319	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MINNEAPOLIS MN	2,342.00
06-27	0980178190	THE TOWLE REAL ESTATE CO.	06/01/80–06/30/80	RENT 3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
04-15	1080106071	BILL FRENZEL	03/27/80	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.50
04-15	1080106066	BILL FRENZEL	03/22/80	PARKING FEE WHILE ON BUSINESS IN DISTRICT	1.00
04-15	1080106064	BILL FRENZEL	03/20/80	GAS FOR CAR USED IN DISTRICT WHILE ON BUSINESS	17.30
04-15	1080106060	BILL FRENZEL	03/20/80–03/29/80	MISC. TELEPHONE CALLS & NEWSPAPERS PURCHASED WHILE ON OFC'L BUSINESS IN DISTRICT	2.71
04-15	1080106059	BILL FRENZEL	11/27/79	PARKING FEE DOWNTOWN DC INCURRED WHILE ON OFFICIAL BUSINESS	2.70
04-23	1080114369	GLENWOOD COMPANY	03/31/80	SPRING WATER FOR DISTRICT OFFICE, MONTH RENTAL FOR EQUIPMENT	9.25
04-23	1080114367	SUN NEWSPAPERS	04/22/80	8 MO SUB TO LOCAL NWSPR FOR ST LOUIS PK D/O $1/MO F/EA OF THE 6 F/RMNG 8 MO 5-1-/12-31-80	48.00
04-23	1080114363	SUN NEWSPAPERS	04/12/80–10/12/80	SUNDAY WEEKEND PAPER TO ST. LOUIS PARK DISTRICT OFFICE 28 WEEK SUBSCRIPTION	5.20
04-23	1080114361	THE MINNEAPOLIS STAR	01/22/80–04/05/80	13 WEEKS SUBSCRIPTION TO MORNING PAPER FOR ST. LOUIS PARK DISTRICT OFFICE	11.05
04-23	1080114360	ST. PAUL DISPATCH & PIONEER PRESS	04/06/80–12/28/80	SUBSCRIPTION TO SUNDAY PAPER - MINNEAPOLIS OFFICE	22.80
04-23	1080114315	BILL FRENZEL	03/21/80	COFFEE FOR VISITORS	75.00
04-23	1080114313	BILL FRENZEL	04/09/80	COKES FOR VISITORS	20.50
04-23	1080114310	BILL FRENZEL	03/26/80	COKES FOR VISITORS	32.80
04-23	1080114358	MAYBETH CHRISTENSEN	12/09/79	NEWSPAPERS PAID 12/11/79	32.80
04-23	1080114356	MAYBETH CHRISTENSEN	10/09/79	NEWSPAPER PAID 10/10/79	32.00

04-30	1080121520	MAYBETH CHRISTENSEN	02/09/80	NEWSPAPER SUBSCRIPTIONS PAID	34.40
04-30	1080121517	MAYBETH CHRISTENSEN	04/03/80	MILEAGE TO STATE CAPITOL FROM DIST OFC 8 R/T'S AT 20¢ EA., PARKING FEES	48.00
05-06	1080127373	BILL FRENZEL	03/14/80–03/16/80	MEAL EXPENSE DURING WED GROUP SEMINAR (CONG ONLY)	44.47
05-06	1080127372	BILL FRENZEL	03/14/80–03/16/80	PORTION OF SHARED EXPENSE INCURRED AT WED GROUP SEMINAR $20 FOR MEAL AT UNIV OF VA	161.67
05-06	1080127371	BILL FRENZEL	03/14/80–03/16/80	WED GROUP SEMINAR LODGING AT BOAR'S HEAD INN	82.68
05-06	1080127368	BILL FRENZEL	03/14/80–03/16/80	WEDNESDAY GROUP ECONOMIC RETREAT, CHARLOTTESVILLE, VA R/T AUTO TRAVEL 240 MI AT .20	48.00
05-06	1080127367	BILL FRENZEL	04/23/80	PARKING FEE AT AIRPORT	1.00
05-06	1080127366	BILL FRENZEL	04/18/80–04/28/80	OFFICIAL EXPENSES - TELEPHONE, AND NEWSPAPERS	4.45
05-06	1080127365	BILL FRENZEL	04/23/80	GAS FOR CAR USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
05-06	1080127361	BILL FRENZEL	04/18/80	GAS FOR CAR USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00
05-14	1080135022	BILL FRENZEL	04/23/80	COKES FOR VISITORS	28.70
05-14	1080135021	COMMERCE CLEARING HOUSE INC	05/01/80	SUBSCRITION FOR FEDERAL ELECTION CAMPAIGN FINANCIAL GUIDE	4.00
05-14	1080135019	THE ECONOMIST	04/08/80–12/31/80	SUBSCRIPTION FOR ECONOMIST MAGAZINE FROM APRIL THROUGH DECEMBER 31, 1980	39.95
05-14	1080135018	WASHINGTONIAN	04/11/80–12/31/80	SUBSCRIPTION FOR WASHINGTON MAGAZINE FROM APRIL THROUGH DECEMBER 31, 1980	7.95
05-23	1080143368	BILL FRENZEL	05/01/80–05/10/80	MISC EXPENSES INCURRED IN DISTRICT	6.55
05-23	1080143367	BILL FRENZEL	05/01/80–05/05/80	RENTAL CAR USED DURING OFFICIAL BUSINESS IN DISTRICT	100.16
05-28	1080149275	DAVE ROSENAUER	05/20/80	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 131 MILES AT .20	26.20
05-28	1080149274	DAVE ROSENAUER	05/20/80	PARKING FEES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.70
05-28	1080149270	MAYBETH CHRISTENSEN	04/30/80	NEWSPAPERS	57.20
05-28	1080149269	MARLYS NELSON	05/15/80	PLASTIC VISITORS CUPS AND INSERTS	3.60
05-28	1080149265	BILL FRENZEL	05/07/80	COKES FOR VISITORS	24.40
05-28	1080149253	GSA, OAD, FINANCE DIVISION	04/16/80	MPLS. OFFICE PURCHASED ITEMS	38.27
05-28	1080149252	GLENWOOD COMPANY	04/30/80	SPRING WATER FOR ST LOUIS PARK DISTRICT OFFICE, EQUIPMENT RENTAL & WATER DELIVERY	15.35
05-28	1080149249	XEROX CORPORATION	12/17/79–04/14/80	METER USAGE OVER ALLOWANCE	37.29
06-09	1080161087	PETER RIDDER	05/20/80	EXPENESE INCURRED WHILE IN DIST, PARKING FEES, MILEAGE WHILE ON BUSINESS 50 MILES @ 20¢	20.00
06-09	1080161047	JOSIE THORPE	05/17/80	PARKING CHARGE WHILE ON OFFICIAL BUSINESS	.55
06-09	1080161044	JOSIE THORPE	05/19/80	GAS EXPENSES INCURRED IN DISTRICT	20.00
06-09	1080161043	JOSIE THORPE	05/12/80–05/17/80	RENTAL CAR USED DURING OFFICIAL BUSINESS IN DISTRICT	97.05
06-11	1080163163	HOUSE WEDNESDAY GROUP	05/20/80	ASSESSMENT FOR WEDNESDAY GROUP FOR 1980	400.00
06-11	1080163151	INFORMATION PUBLISHER, INC.	05/22/80	TELEPHONE DIRECTORY FOR THE CITY OF RICHFIELD	5.00
06-11	1080163148	AMBASSADOR HOTEL	05/26/80	RENTAL OF ROOM & COFFEE CHG FOR SMALL BUSINESS CONF HELD IN MINNEAPOLIS MAY 9, 1980	267.50
06-11	1080163145	JOSIE THORPE	06/04/80	COFFEE FOR VISITORS	5.82
06-11	1080163143	BILL FRENZEL	06/04/80	COFFEE FOR VISITORS	70.00
04-23	1180114081	NORTHWESTERN BELL	03/13/80–04/12/80	TELEGRAM CHARGES FOR MARCH PLUS MONTHLY SERVICE CHARGE	128.65
04-23	1180114075	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY BILL FOR TELEPHONE SERVICE FOR WASHINGTON OFFICE	155.30
05-14	1180135007	NORTHWESTERN BELL	04/13/80	ST. LOUIS PARK PHONE SERVICE AND TELEGRAM USAGE	139.32
06-11	1180163061	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE TELEPHONE CHARGE FOR EQUIPMENT	156.65
06-11	1180163059	NORTHWESTERN BELL	05/13/80–06/12/80	MONTHLY SERVICE CHARGE PLUS TELEGRAM CHARGES FOR MONTH OF MAY	143.62
04-21	2180112024	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
04-21	2180112023	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
04-21	2180112022	DEPARTMENT OF STATE CASHIER	02/01/80–02/29/80	CABLEGRAM	30.00
04-21	2180112021	DEPARTMENT OF STATE CASHIER	02/01/80–02/29/80	CABLEGRAM	30.00
04-21	2180112020	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
04-21	2180112019	DEPARTMENT OF STATE CASHIER	01/01/80–01/31/80	CABLEGRAM	30.00
04-21	2180112018	DEPARTMENT OF STATE CASHIER	01/01/80–01/31/80	CABLEGRAM	30.00
04-21	2180112017	DEPARTMENT OF STATE CASHIER	01/01/80–01/31/80	CABLEGRAM	30.00
04-23	2180114016	WESTERN UNION TELEGRAPH COMPANY	03/31/80	MONTHLY TELEGRAM CHARGE FOR MARCH	8.95
05-28	2180149006	WESTERN UNION TELEGRAPH COMPANY	04/30/80	APRIL TELEGRAM CHARGES	50.62
04-03	2280094178	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	231.31
04-23	2280114010	C & P TELEPHONE	03/31/80	MONTHLY SERVICE CHARGE	255.84
04-29	2280119163	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	231.52
05-28	2280149017	C & P TELEPHONE	04/30/80	APRIL PHONE SERVICE	255.73
05-28	2280149016	C & P TELEPHONE	03/31/80	MARCH LONG DISTANCE PHONE CHARGES	13.91
05-28	2280149014	C & P TELEPHONE	02/28/80	FEBRUARY LONG DISTANCE PHONE CHARGES	16.50
06-11	2280163423	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	230.64
06-11	2280163083	C & P TELEPHONE	04/30/80	TELEPHONE CHARGE FOR MONTH OF MAY FOR LONG DISTANCE CALL	3.15
04-15	1280106008	BILL FRENZEL	03/28/80–03/29/80	ROUND TRIP COACH AIR FARE BETWEEN DCA & MINNEAPOLIS DIST 10 MI TO AP @ .20	256.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BILL FRENZEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1280106007	BILL FRENZEL	03/20/80–03/22/80	R/T A/F TO MPLS FOR DIST BUSS PLUS 15 MI. @ .20, MILEAGE TO DC AP $3.00, A/F $254 COACH	257.00
05-06	1280127100	BILL FRENZEL	04/18/80–04/20/80	R/T AIR FARE TO DISTRICT $250 15 MI TO AIRPORT 15 MI AT .20	253.00
05-06	1280127096	BILL FRENZEL	04/23/80–04/28/80	R/T A/F WASHINGTON/MPLS/ST. PAUL TO DIST FOR OFCL BUSS - MI TO DIST OFC 20 @ .20 TAXI	250.25
05-23	1280143075	BILL FRENZEL	05/08/80–05/10/80	R/T A/F TO DIST FOR OFCL BUSS 15 MI TO MPLS AIRPORT AT .20 /MI DC-MINNEAPOLIS-DC	265.00
05-23	1280143074	BILL FRENZEL	05/01/80–05/05/80	R/T A/F TO DIST FOR OFCL BUSS 20 MI TO DC AP AT .20/MI DC- MINNEAPOLIS-DC	252.00
05-28	1380149007	DAVE ROSENAUER	05/02/80–05/11/80	AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS, DC - MINNEAPOLIS - DC	186.50
06-09	1380161013	PETER RIDDER	04/28/80–05/05/80	ROUND TRIP AIR FARE TO DISTRICT FOR OFFICIAL BUSS MTGS DC-MPLS-DC	254.00
06-09	1380161010	KAREN J WARNER	05/19/80	AIR FARE TO MPLS, FOR MEETING IN DISTRICT DC TO MPLS	114.00
06-09	1380161006	JOSIE THORPE	05/09/80–05/19/80	ROUND TRIP AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS	190.00
04-23	1480114051	EXECUTIVE SYSTEMS INC	03/31/80	2 NEWSLETTER LABELS PRINTED & UPDATED AND DELIVERED TO WASH, D.C. OFFICE	689.05
05-14	1480135035	ESI EXECUTIVE SYSTEMS INC	04/30/80	PRINTING OF LABELS FOR NEWSLETTERS	429.51
04-30	2080122333	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		313.33
05-31	2080154257	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		177.84
06-30	2080183397	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		446.43
				TOTAL	**19,567.65**

OFFICE OF HON. MARTIN FROST

OFFICIAL EXPENSES

04-30	0280122210	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		590.90
05-31	0280154086	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		590.90
06-30	0280183206	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		734.57
05-14	0680135002	DAVID R RAMAGE	04/25/80–05/05/80	8,000 #1396 NEWSLETTERS	137.20
06-06	0680158017	DIVERSIFIED DIRECT, INC	05/15/80	114 M CARDS PRINTED FOR TOWN HALL MEETING NOTICE	1,113.40
06-10	0680162029	DAVID R RAMAGE	05/21/80–05/29/80	23,257 CHESHIRE LABELS ON ENVELOPES 7,900 NEWSLETTERS	239.85
04-29	0980119196	BILL BRADEN,BLDG. MGR	04/01/80–04/30/80	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
04-29	0980119197	PARKWAY CENTRAL PLAZA,LTD	04/01/80–04/30/80	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
04-29	0980119198	WALTER COBER	04/01/80–04/30/80	RENT 211 WEST MAIN GRAND PRARIE TX 75050	345.00
05-28	0980148196	BILL BRADEN,BLDG. MGR	05/01/80–05/30/80	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
05-28	0980148197	PARKWAY CENTRAL PLAZA,LTD	05/01/80–05/30/80	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
05-28	0980148198	WALTER COBER	05/01/80–05/30/80	RENT 211 WEST MAIN GRAND PRARIE TX 75050	345.00
06-27	0980178191	BILL BRADEN,BLDG. MGR	06/01/80–06/30/80	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
06-27	0980178192	PARKWAY CENTRAL PLAZA,LTD	06/01/80–06/30/80	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
06-27	0980178193	WALTER COBER	06/01/80–06/30/80	RENT 211 WEST MAIN GRAND PRARIE TX 75050	345.00
04-07	1080098154	CONGRESSIONAL QUARTERLY INC	03/11/80	RENEWAL FOR 1980 SUBSCRIPTION TO CONGRESSIONAL INSIGHT 7/80 TO 6/81	96.00
04-07	1080098152	BARBARA SELLERS	03/13/80	REIMB FOR TANSPORTATION WHILE ATTENDING WHITE HOUSE SMALL BUSINESS CONF 1-13/17-80	8.50
04-07	1080098151	MR BRIAN C HERNON	03/17/80	ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
04-07	1080098150	ROBERT T. MANSKER	03/07/80–03/12/80	MILEAGE WHILE IN THE DISTRICT FOR STAFF WHILE ON OFFICIAL BUSINESS - 360 MILES AT .20	72.00
04-07	1080098149	ROBERT T. MANSKER	03/07/80–03/10/80	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (STAFF)	39.21
04-07	1080098148	DOLLY MCCLARY	03/03/80–03/05/80	CAR RENTAL FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.32
04-07	1080098147	DOLLY MCCLARY	03/03/80–03/11/80	MEALS AND LODGING FOR STAFF MEMBER WHILE IN THE DIST ON OFCL BUSS SHERATON -SAFARI INN	74.25
04-08	1080099093	AMERICAN EXPRESS CO	02/22/80–02/24/80	LODGING & MEALS FOR CONG FROST WHILE IN THE DISTRICT, GRAND SAFARI INN, GRAND PRAIRIE, TEXAS	60.41
04-08	1080099088	AMERICAN EXPRESS CO	02/08/80–02/10/80	LODGING & MEALS FOR CONG FROST WHILE IN THE DISTRICT, GRAND SAFARI INN, GRAND PRAIRIE, TEXAS	69.21
04-08	1080099086	AVIS RENT A CAR SYSTEM	03/07/80–03/10/80	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	62.06
04-08	1080099082	XEROX CORPORATION	02/29/80	XEROX COPIES FOR WASHINGTON OFFICE IN EXCESS OF AMOUNT ALLOWABLE UNDER CONTRACT	46.39

04-08	1080099081	THE UPSTAIRS GALLERY	03/18/80	TWO PAINTINGS FOR ARLINGTON DISTRICT OFFICE	100.00
04-08	1080099090	AMERICAN EXPRESS CO	11/30/79–12/03/79	LODGING & MEALS FOR CONG FROST WHILE IN THE DISTRICT, GRAND SAFARI INN, GRAND PRAIRIE, TEXAS	50.68
04-18	1080109171	BETTE SALEEBEY	03/31/80	REIMB. FOR PURCHASE OF ARLINGTON DAILY NEWS, DALLAS STAR TELEGRAM PAPERS FOR FEB. & MAR	20.80
04-18	1080109169	ROBERT T. MANSKER	03/26/80	COFFEE & PLASTIC CUPS FOR CONSTITUENTS IN OFFICE	14.65
04-18	1080109167	BETTE SALEEBEY	01/31/80–03/28/80	MILEAGE FOR STAFF WHILE ON TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 104 MI AT 17¢/MI	17.68
04-18	1080109165	DUNHILL PERSONNEL SERVICE	03/03/80–03/31/80	XEROX COPIES FOR ARLINGTON DISTRICT OFFICE - 581 COPIES AT 10¢ EACH	58.10
04-21	1080112125	GSA, OAD, FINANCE DIVISION	03/31/80	OFFICE SUPPLIES AT SELF SERVICE GSA STORE FOR DISTRICT OFFICES	25.14
04-21	1080112124	AVIS RENT A CAR SYSTEM	03/21/80–03/23/80	3 DAYS CAR RENTAL FOR CONG FROST WHILE IN THE DISTRICT	51.04
04-21	1080112123	ADIE LEE CRITTENDEN	03/01/80–03/31/80	JANITOR SERVICES FOR THE MONTH OF MARCH FOR THE GRAND PRAIRIE DISTRICT OFFICE	30.00
04-21	1080112122	HOUSE RECORDING STUDIO	03/03/80–03/27/80	RADIO & RECORDING SERVICES	37.50
04-21	1080112121	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY BILLING FOR SUBSCRIPTION AND DELIVERY OF NEW YORK TIMES	58.16
04-21	1080112120	IRVING CHAMBER OF COMMERCE	04/01/80	APRIL NEWCOMER LISTS	20.00
04-21	1080112119	DOLLY MCCLARY	04/06/80–04/13/80	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - 100 MILES AT .20/MI	20.00
04-21	1080112118	DOLLY MCCLARY	04/06/80–04/13/80	LODGING AND MEALS WHILE IN THE DISTRICT ON OFCL BUSS (STAFF) GRAND PRAIRIE SHERATON-SAFARI INN	179.42
04-25	1080116399	96TH NEW MEMBERS CAUCUS	04/15/80	1980 NEW MEMBERS CAUCUS DUES	25.00
04-25	1080116395	MARTIN FROST	04/10/80–04/11/80	REIMBURSEMENT FOR GASOLINE PURCHASED FOR TRAVEL IN THE DISTRICT	25.75
04-25	1080116393	AVIS RENT A CAR SYSTEM	04/06/80–04/13/80	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	92.82
04-25	1080116387	DAVID R RAMAGE	04/14/80–04/16/80	100 MEMO SLIP - PADDED	90.00
04-25	1080116385	DAVID R RAMAGE	04/07/80–04/16/80	6500 HIGH SCHOOL CERTIFICATES	134.20
05-05	1080126224	XEROX CORPORATION	01/31/80–02/29/80	XEROX COPIES IN EXCESS OF THAT ALLOWED UNDER CONTRACT - 2624 COPIES AT .029400 PER COPY	77.15
05-05	1080126219	AMERICAN EXPRESS CO	03/23/80	MEAL AT HOLIDAY INN, ARLINGTON TX, FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	3.18
05-05	1080126217	AMERICAN EXPRESS CO	03/22/80–03/23/80	LODGING AND MEALS FOR CONGRESSMAN FROST DURING TRIP TO DIST AT GRAND PRAIRIE SAFARI INN	59.35
05-05	1080126212	AMERICAN EXPRESS CO	03/07/80–03/10/80	LODGING AND MEALS FOR CONG FROST DURING TRIP TO THE DIST AT GRAND PRAIRIE SAFARI INN	132.93
05-05	1080126206	GSA, OAD, FINANCE DIVISION	04/18/80	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	18.28
05-14	1080135031	ADIE LEE CRITTENDEN	04/01/80–04/30/80	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
05-14	1080135030	WALTER COBER	03/01/80–04/30/80	XEROX COPIES FOR GRAND PRAIRIE DISTRICT OFFICE 646 COPIES AT .14 EACH	90.44
05-14	1080135028	DUNHILL PERSONNEL SERVICE	04/01/80–04/30/80	XEROX COPIES FOR ARLINGTON DISTRICT OFFICE 412 COPIES AT .10 EACH	41.20
05-14	1080135027	ROBERT T. MANSKER	04/30/80–05/02/80	LODGING, $54.00, MEALS $52.07 REIMBURSEMENT FOR TRIP TO AIR FORCE ACADEMY	106.07
05-14	1080135026	CONGRESSIONAL QUARTERLY INC	04/02/80	1 CODE BOOK NO. 263, CONGRESSIONAL PROCEDURES	7.75
05-14	1080135024	AVIS RENT A CAR SYSTEM	04/18/80–04/20/80	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	46.80
05-29	1080150142	ROBERT T. MANSKER	04/05/80	REIMBURSEMENT FOR COFFEE & SUPPLIES FOR CONSTITUENTS	15.94
05-29	1080150141	HOUSE RECORDING STUDIO	04/02/80–04/24/80	RADIO WORK ORDERS, INVOICE NO. 21896, 22100, 22233	27.75
05-29	1080150138	DAVID R RAMAGE	05/06/80–05/13/80	7,665 CHESHIRE LABELS ON NEWSLETTERS	42.55
05-29	1080150122	PREP, INC	05/16/80	CARDS FOR CONSTITUENT MAILING	55.00
05-29	1080150121	XEROX CORPORATION	02/29/80–03/31/80	XEROX COPIES OVER ALLOWANCE - 2700 COPIES @ .129400 $79.38 1537 COPIES @ .014700 $22.59	101.97
05-29	1080150118	IRVING CHAMBER OF COMMERCE	05/01/80–05/31/80	MAY NEWCOMER LISTS	20.00
05-29	1080150116	AVIS RENT A CAR SYSTEM	05/02/80–05/04/80	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	49.47
05-29	1080150115	GSA, OAD, FINANCE DIVISION	04/30/80	OFFICE SUPPLIES FOR DISTRICT OFFICES	112.29
06-06	1080158507	AMERICAN EXPRESS CO	04/18/80–04/19/80	LODGING & MEALS FOR CONG FROST DURING TRIP TO THE DISTRICT AT GRAND PRAIRIE SAFARI INN	86.09
06-06	1080158505	AMERICAN EXPRESS CO	04/06/80–04/13/80	LODGING & MEALS FOR CONG FROST DURING TRIP TO THE DISTRICT AT GRAND PRAIRIE SAFARI INN	207.23
06-06	1080158500	AMERICAN EXPRESS CO	05/02/80–05/04/80	LODGING & MEALS FOR CONG FROST DURING TRIP TO THE DISTRICT AT GRAND PRAIRIE SAFARI INN	63.11
06-10	1080162375	AVIS RENT A CAR SYSTEM	05/19/80–05/20/80	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	16.91
06-10	1080162374	MR BRIAN C HERNON	05/29/80–06/01/80	ATTENDANCE FEES IN CONJUNCTION WITH CRS GRADUATE LEGISLATIVE INSTITUTE, AT CHESTERTOWN, MD	60.00
06-10	1080162373	ADIE LEE CRITTENDEN	05/01/80–05/31/80	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
06-10	1080162372	W.R. HOOKER	05/01/80–04/30/81	ANNUAL SUBSCRIPTION TO DALLAS MORNING NEWS DELIVERED TO OAK CLIFF DISTRICT OFFICE	63.00
06-10	1080162371	BETSY BEESLEY	02/01/80–05/31/80	PURCHASE OF MORNING EDITION OF DALLAS TIMES HERALD FROM PAPER STANDS	26.55
06-10	1080162370	AVIS RENT A CAR SYSTEM	05/23/80–05/27/80	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	84.30
06-30	1080182576	MEP SURVEY	06/05/80–06/04/81	SUBSCRIPTION FOR ONE YEAR TO THE BI-WEEKLY REPORT, MIDDLE EAST POLICY SURVEY	98.00
06-30	1080182574	DUNHILL PERSONNEL SERVICE	05/01/80–05/30/80	XEROX COPIER FOR ARLINGTON DISTRICT OFFICE - 477 COPIES AT 10¢ EACH	47.70
06-30	1080182573	AVIS RENT A CAR SYSTEM	06/05/80–06/08/80	CAR RENTAL FOR CONGRESSMAN FROST WHILE TRAVELING WITHIN THE DISTRICT	52.58
06-30	1080182570	AVIS RENT A CAR SYSTEM	05/30/80–05/31/80	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	20.27
06-30	1080182564	BETTE SALEEBEY	04/01/80–05/31/80	REIMBURSEMENT FOR PURCHASE OF FORT WORTH STAR TELEGRAM, & ARLINGTON DAILY NEWS	22.60
06-30	1080182562	BETTE SALEEBEY	04/03/80–05/31/80	REIMBURSEMENT FOR MILEAGE, TVL WITHIN THE DISTRICT ON OFCL BUSINESS 124 MI AT 17¢/MILE	21.08
06-30	1080182558	IRVING CHAMBER OF COMMERCE	06/01/80	NEWCOMER LISTS	20.00
06-30	1080182556	OAK CLIFF CHAMBER OF COMMERCE	06/07/80	RENTAL OF AUDITORIUM FOR OAK CLIFF TOWN HALL MEETING	160.60
06-30	1080182530	AMERICAN EXPRESS CO	05/19/80–05/20/80	LODGING AND MEALS AT SHERATON SAFARI INN, GRAND PRAIRIE, TX FOR CONG FROST WHILE IN DIST	26.19
06-30	1080182528	AMERICAN EXPRESS CO	05/23/80–05/27/80	LODGING & MEALS AT SHERATON SAFARI INN, GRAD PRAIRIE, TX WHILEIN THE DIST FOR CONG.	126.72

OFFICE OF HON. MARTIN FROST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1080182525	AMERICAN EXPRESS CO	05/30/80	LODGING AT SHERATON SAFARI INN GRAND PRAIRIE, TX WHILE IN THE DIST FOR CONG FROST	23.54
04-08	1180099038	GSA, OAD, FINANCE DIVISION	03/18/80	FTS EQUIPMENT & SERVICE FOR OAKCLIFF & GRAND PRAIRIE DISTRICT OFFICE	191.50
04-08	1180099037	GSA, OAD, FINANCE DIVISION	03/18/80	FTS EQUIPMENT & SERVICE FOR ARLINGTON DISTRICT OFFICE	71.35
04-08	1180099036	SOUTHWESTERN BELL	03/13/80–04/12/80	TELEPHONE EQUIPMENT & SERVICES FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	94.07
04-08	1180099034	SOUTHWESTERN BELL	02/27/80–03/26/80	TELEPHONE EQUIPMENT & SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	64.88
04-21	1180112031	SOUTHWESTERN BELL TELEPHONE	02/25/80–03/24/80	TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	116.72
04-21	1180112030	SOUTHWESTERN BELL	02/21/80–03/20/80	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	66.42
04-25	1180116053	SOUTHWESTERN BELL	03/27/80–04/26/80	TELEPHONE SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE	63.70
04-25	1180116052	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	71.35
04-25	1180116051	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE & OAK CLIFF DISTRICT OFFICES	191.50
05-05	1180126035	SOUTHWESTERN BELL	04/13/80–05/12/80	TELEPHONE SERVICE AND EQUIPMENT ON METRO LINE FOR OAK CLIFF DIST OFFICE	91.19
05-14	1180135010	SOUTHWESTERN BELL	03/21/80–04/20/80	TELEPHONE EQUIPMENT AND SERVICE FOR OAK CLIFF DISTRICT OFFICE	63.70
05-29	1180150010	SOUTHWESTERN BELL	04/27/80	TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	66.65
05-29	1180150009	SOUTHWESTERN BELL TELEPHONE	03/25/80–04/24/80	TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	125.38
05-29	1180150008	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE & EQUIP FOR OAK CLIFF & GRAND PRAIRIE DISTRICT OFFICES	191.50
06-06	1180158117	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE FOR ARILINGTON DISTRICT OFFICE 814/334-2810	71.35
06-10	1180162073	SOUTHWESTERN BELL	05/13/80–06/12/80	METRO SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	91.51
06-11	1180163062	SOUTHWESTERN BELL	04/21/80–05/20/80	TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	63.80
06-30	1180182136	SOUTHWESTERN BELL TELEPHONE	04/25/80–05/24/80	TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	116.72
06-30	1180182135	SOUTHWESTERN BELL	05/27/80–06/26/80	TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	65.85
06-30	1180182127	GSA, OAD, FINANCE DIVISION	06/18/80	FTS SERVICE & EQUIPMENT FOR OAK CLIFF & GRAND PARIRIE DIST OFFICE	191.50
04-21	2180112076	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAMS SENT FROM WASHINGTON OFFICE	38.05
05-29	2180150002	WESTERN UNION TELEGRAPH COMPANY	04/30/80	MESSAGES SENT TO DALLAS, TEXAS	14.65
06-30	2180182016	WESTERN UNION TELEGRAPH COMPANY	05/31/80	MESSAGE SERVICE FOR WASHINGTON OFFICE	5.05
04-03	2280094266	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	245.56
04-08	2280099018	C & P TELEPHONE	02/28/80	TOLL CHARGES FOR WASHINGTON OFFICE	22.16
05-05	2280126026	C & P TELEPHONE	03/31/80	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	16.99
06-06	2280158095	C & P TELEPHONE	04/30/80	TOLL CHARGES FOR WASHINGTON OFFICE	3.87
06-11	2280163225	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	246.89
04-08	1280099031	AMERICAN EXPRESS CO	02/22/80–02/24/80	ROUND TRIP WASH/DALLAS/WASH VIA BRANIFF TO THE DISTRICT FOR CONGRESSMAN FROST	348.00
04-08	1280099030	AMERICAN EXPRESS CO	02/08/80–02/10/80	ROUND TRIP TO THE DISTRICT (WASH/DFW/WASH) FOR CONG FROST	348.00
05-05	1280126086	AMERICAN EXPRESS CO	03/23/80	ADDTNL FEE CHGD BY BRANIFF A/L AS A RESULT IN TCKT CHG FOR TRIP WASH/DALLAS/WASH 3/21 TRIP	56.00
05-05	1280126083	AMERICAN EXPRESS CO	03/07/80–03/11/80	AIR FARE, WASH/DALLAS/WASH VIA BRANIFF, FOR CONGRESSMAN FROST	356.00
05-05	1280126079	AMERICAN EXPRESS CO	04/06/80–04/13/80	ROUNDTRIP, WASH/DALLAS/WASH, VIA BRANIFF FOR CONGRESSMAN FROST	241.00
05-05	1280126078	AMERICAN EXPRESS CO	03/21/80–03/23/80	ROUNDTRIP, WASH/DALLAS/WASH, VIA BRANIFF FOR CONGRESSMAN FROST	358.00
06-06	1280158115	AMERICAN EXPRESS CO	05/02/80–05/04/80	AIR FARE TO THE DISTRICT, WASHINGTON/DALLAS/WASHINGTON VIA BRANIFF FOR CONGRESSMAN FROST	370.00
06-06	1280158114	AMERICAN EXPRESS CO	04/18/80–04/20/80	AIR FARE TO THE DISTRICT, WASHINGTON/DALLAS/WASHINGTON VIA BRANIFF FOR CONGRESSMAN FROST	368.00
06-30	1280182109	AMERICAN EXPRESS CO	05/23/80–05/27/80	A/F R/T TO THE DIST WASH - DALLAS - WASH FOR CONG FROST VIA BRANIFF	245.00
04-07	1380098021	ROBERT T. MANSKER	03/07/80	ROUND TRIP TRANSPORTATION TO A/P VIA AIRWAY LIMOUSINE SVC INC & PARKING FEES IN THE DIST	17.90
04-07	1380098020	ROBERT T. MANSKER	03/07/80–03/17/80	ROUND TRIP BALTIMORE DALLAS - FT. WORTH - BALTIMORE FOR STAFF MEMBER VIA TEXAS INTERNTL	178.00
04-07	1380098019	DOLLY MCCLARY	03/03/80–03/11/80	ROUND TRIP TO DISTRICT VIA BRANIFF, STAFF ON OFCL VISIT - WASH/DALLAS/FT WORTH/WASH	356.00
04-21	1380112003	DOLLY MCCLARY	04/06/80–04/13/80	R/T VIA BRANIFF AIRWAYS, WASH/DALLAS/WASH, TO THE DISTRICT ON STAFF OFCL BUSS	368.00
04-08	1480099017	ACTION DATA PROCESSING INC	03/17/80	FOR SERVICES TO TABULATE 4,224 QUESTIONNAIRES AT $.034 EACH & $60 SETUP CHARGE	203.62
04-08	1480099016	XEROX CORPORATION	03/05/80	RENTAL OF TWO 1700 COMM. TERMINALS WITH TRACTOR	256.50
04-21	1480112044	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	MONTHLY RENTAL OF TWO ACOUSTIC COUPLERS	20.00
04-21	1480112043	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	MONTHLY RENTAL OF CRT TERMINAL OUTPUT CABLE AND ACOUSTIC COUPLER	72.00

04-21	1480112042	DIALCOM, INCORPORATED	04/01/80	COMPUTER SERVICES	870.62
05-05	1480126024	XEROX CORPORATION	04/02/80	MONTHLY RENTAL OF TWO 1700 COMM. TERMINAL WITH TRACTOR	256.50
05-14	1480135010	DIALCOM, INCORPORATED	05/01/80	COMPUTER SERVICES FOR THE MONTH OF MAY, 1980	870.62
05-29	1480150006	DIALCOM, INCORPORATED	04/30/80	COMPUTER SERVICES - PRINTING FOLLOW-UP DIRECTORY	32.78
05-29	1480150005	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	MONTHLY RENTAL OF CRT TERMINAL OUTPUT CABLE & ACOUSTIC COUPLER	72.00
05-29	1480150004	CONTINENTAL RESOURCES INC	05/10/80–05/31/80	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00
06-10	1480162022	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	870.62
06-30	1480182127	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00
06-30	1480182126	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	MONTHLY RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	72.00
04-15	1580106038	POSTMASTER	03/03/80	POSTAGE	75.00
06-13	1580165045	POSTMASTER	05/05/80	POSTAGE	75.00
06-30	1580182002	LUCINDA HEADRICK	06/02/80	REIMBURSEMENT FOR PURCHASE OF POSTAGE STAMPS FOR USE IN GRAND PRAIRIE DISTRICT OFFICE	15.00
04-30	2080122261	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		406.00
05-31	2080154149	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		815.72
06-30	2080183260	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		351.04
				TOTAL	**24,775.31**

OFFICE OF HON. DON FUQUA

OFFICIAL EXPENSES

04-30	0280122213	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		541.50
05-31	0280154089	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		541.50
06-30	0280183209	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		541.50
04-29	0980119199	GATOR AUTO LEASING INC	04/01/80–04/30/80	RENT MOBILE	475.00
05-28	0980148199	GATOR AUTO LEASING INC	05/01/80–05/30/80	RENT MOBILE	475.00
06-17	0980169323	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT TALLAHASSEE FL	1,051.00
06-17	0980169321	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT GAINESVILLE FL	1,216.00
06-27	0980178194	GATOR AUTO LEASING INC	06/01/80–06/30/80	RENT MOBILE	475.00
04-08	1080099106	MICHAEL MOORE	01/30/80	EXP BY DIST OFC EMPLOYEE IN CONNECTION W/TVL IN 2ND CONG DIST- TRANSMISSION FLUID MOBILE OFC	9.69
04-08	1080099102	DON FUQUA	03/13/80–03/28/80	EXP INCURRED IN CONNECTION W/OFFICIAL TVL: AVIS RENT-A- CAR, JACKSONVILLE- SHELL OIL - GAS	96.09
04-08	1080099098	DAVID R RAMAGE	03/14/80–03/20/80	#R1263 - 75 REPROS $50 #R-1438 - 75 REPROS $50	100.00
04-08	1080099096	GULF OIL CORPORATION	03/01/80–03/13/80	GASOLINE USED ON OFFICIAL BUSINESS IN MOBILE DISTRICT OFFICE	130.84
04-30	1080121557	BRANFORD NEWS, INC.	04/18/80–04/18/81	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	6.00
04-30	1080121555	GILCHRIST COUNTY JOURNAL	04/24/80–04/24/81	1-YR. SUBSCRIPTION TO NEWSPAPER FOR GAINESVILLE DISTRICT OFFICE	8.00
04-30	1080121554	TALLAHASSEE DEMOCRAT	04/25/80–04/25/81	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	84.00
04-30	1080121552	SUWANNEE COUNTY INDEPENDENT	04/01/80–04/01/81	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00
04-30	1080121550	WAKULLA NEWS	04/24/80–04/24/81	1-YR. SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE OFFICE	13.00
04-30	1080121405	HOUSE RECORDING STUDIO	03/04/80–03/25/80	RADIO TAPINGS	165.50
04-30	1080121403	CREATIVE CHILDREN'S PHOTOGRAPHY	04/14/80	PHOTOGRAPHS TAKEN AT TALLAHASSEE YOUTH FORUM	72.50
04-30	1080121395	GATOR AUTO LEASING INC	02/01/80–04/30/80	RENTAL OF AUTO FOR USE ON OFFICIAL BUSINESS - 3 MONTHS AT $220.96 PER MONTH	662.88
04-30	1080121392	DAVID R RAMAGE	03/12/80–04/11/80	REPROS - LTRS & REPROS	115.50
04-30	1080121391	DAVID R RAMAGE	03/12/80–04/11/80	PRINTING & STOCK - REPROS	122.15
04-30	1080121390	GULF OIL CORPORATION	03/01/80–04/11/80	GASOLINE USED IN MOBILE DISTRICT OFFICE	118.55
04-30	1080121387	DON FUQUA	04/08/80–04/11/80	GASOLINE USED IN 2ND CONG. DISTRICT ON OFFICIAL BUSINESS	56.60
04-30	1080121379	DUBEY'S NEWS CENTER, INC	03/01/80–03/31/80	NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE DAILY & SUNDAY - MONTH OF MARCH	38.20
05-10	1080130071	DAVID R RAMAGE	04/18/80	#R-2010 - REPROS	50.00
05-10	1080130069	BAKER COUNTY PRESS	04/22/80–04/22/81	1-YR. NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
05-10	1080130067	JOHNSTON PHOTOGRAPHY	04/18/80	PHOTOGRAPHIC SERVICES - HIGH SCHOOL YOUTH FORUM - GAINESVILLE	56.00
05-10	1080130060	WAKULLA NEWS	04/01/80–04/01/81	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	13.00
06-09	1080161295	GULF OIL CORPORATION	04/12/80–05/13/80	GASOLINE USED IN MOBILE DISTRICT OFFICE	92.88
06-09	1080161288	XEROX CORPORATION	04/30/80	XEROX COPIES USED IN WASHINGTON OFFICE	55.04
06-09	1080161285	DUBEY'S NEWS CENTER, INC	04/01/80–04/30/80	NEWSPAPER DELIVERIES TO TALLAHASSEE DISTRICT OFFICE FOR MO OF APRIL	35.45
06-09	1080161210	HERBERT WADSWORTH	04/16/80–04/21/80	CAR RENTAL & LODGING EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	309.40
06-09	1080161202	SUWANNEE DEMOCRAT	05/21/80–05/20/81	ONE-YEAR SUBSCRIPTION TO GAINESVILLE DISTRICT OFFICE	8.50
06-09	1080161199	THE MADISON ENTERPRISE RECORDER	05/01/80–04/30/81	ONE-YEAR NEWSPAPER SUBSCRIPTION TO GAINESVILLE DISTRICT OFFICE	15.98
06-09	1080161195	ATLAS PHOTO COMPANY	05/15/80	PHOTO REPRODUCTIONS	24.38

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DON FUQUA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1080161190	DAVID R RAMAGE	04/25/80–05/14/80	R-25-75 REPROS, R-2213-75 REPROS, R-1992-75 REPROS, R-1992-75 REPROS	200.00
06-09	1080161177	GATOR AUTO LEASING INC	05/01/80–05/31/80	AUTO RENTAL USED ON OFFICIAL BUSINESS - MO OF MAY 1980	220.96
06-09	1080161157	ATLAS PHOTO COMPANY	04/28/80	PHOTO REPRODUCTIONS	31.94
06-09	1080161156	HOUSE RECORDING STUDIO	04/01/80–04/29/80	RADIO TAPINGS	137.00
06-09	1080161143	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
06-09	1080161111	DON FUQUA	05/22/80–05/27/80	NATIONAL CAR RENTAL SYSTEM, GASOLINE, EXPENSES INCURRED WHILE PERFORMING BUSS IN 2ND CD	57.85
06-16	1080168186	DAVID R RAMAGE	05/22/80–05/28/80	#2052-75 REPROS-$50.00 #2097-75 REPROS—$50.00	100.00
06-16	1080168185	ATLAS PHOTO COMPANY	05/29/80	PHOTO REPRINTS	20.91
06-30	1080182092	OFFICE OF RECORDS AND REGISTRATION	05/29/80–06/23/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
04-08	1180099041	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	RENTAL GSA TELEPHONE EQUIPMENT MO OF MAR: TALLAHASSEE DIST OFC & GAINESVILLE DIST OFC	75.70
04-30	1180121053	CENTRAL TELEPHONE CO OF FLORIDA	04/07/80–05/07/80	TELEPHONE SERVICE FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF APRIL	118.59
04-30	1180121051	SOUTHERN BELL	04/01/80–05/01/80	TELEPHONE SERVICE FOR MOBILE TELEPHONE -- GAINESVILLE -- MONTH OF APRIL	50.40
04-30	1180121050	SOUTHERN BELL	04/05/80–05/05/80	TELEPHONE SERVICE FOR GAINESVILLE DISTRICT OFFICE - MO. OF APRIL	77.61
05-10	1180130005	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	GSA TELEPHONE SERVICE - MO OF APRIL 1980 TALLAHASSEE D.O. GAINESVILLE D.O.	75.70
06-09	1180161042	CENTRAL TELEPHONE CO OF FLORIDA	05/07/80–06/06/80	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE	155.00
06-09	1180161041	SOUTHERN BELL	05/05/80–06/05/80	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE	104.56
06-09	1180161039	SOUTHERN BELL	05/01/80–06/01/80	TELEPHONE SERVICE - MOBILE DISTRICT OFFICE	70.24
06-09	1180161026	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	GSA TELEPHONE EQUIPMENT SERVICE: TALLAHASSEE AND GAINESVILLE DISTRICT OFFICES	75.70
04-03	2280094180	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	295.27
04-08	2280099020	C & P TELEPHONE	02/01/80–02/28/80	LONG-DISTANCE TELEPHONE SERVICE FOR MO. OF FEB 1980 - WASHINGTON OFFICE	21.40
04-29	2280119165	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	295.53
04-30	2280121051	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE MONTH OF MARCH	50.75
06-09	2280161017	C & P TELEPHONE	04/01/80–04/30/80	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - MO OF APRIL 1980	61.70
06-11	2280163430	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	406.89
04-08	1280099034	DON FUQUA	03/27/80–03/31/80	AIRLINE TRAVEL ON OFFICIAL BUSINESS IN 2ND CONG DISTRICT -- WASH/TALLAHASSEE/WASH	223.00
04-08	1280099033	DON FUQUA	03/13/80–03/17/80	AIRLINE TRAVEL ON OFFICIAL BUSINESS IN 2ND CONG DISTRICT -- WASH/GNSVL/WASH	241.00
04-08	1280099032	DON FUQUA	02/22/80	AIRLINE TRAVEL ON OFFICIAL BUSINESS IN 2ND CONG DISTRICT -- WASH/GNSVL/WASH	193.00
04-30	1280121056	DON FUQUA	04/02/80–04/15/80	NAL/EAL (Y) AIRFARE WASH/JAX/ GNSVL/WASH -- TVL ON OFFICIAL BUSINESS	223.00
06-09	1280161020	DON FUQUA	05/22/80–05/28/80	NAL/EAL (Y) AIRFARE - WASH/GAINESVILLE/WASH - TRAVEL ON OFFICIAL BUSINESS	230.00
06-09	1380161035	HERBERT WADSWORTH	04/16/80–04/21/80	EAL (Y) FARE WASHINGTON - TALLAHASSEE - WASHINGTON TVL TO 2ND CD ON OFCL BUSINESS	248.00
04-08	1480099021	WESTERN UNION DATA SERVICES	04/01/80–04/30/80	RENTAL OF VIDEO DATA TERMINAL - MO OF APRIL	72.00
04-30	1480121029	TERMINAL DATA CORPORATION	04/01/80–04/30/80	RENTAL - SOUND ENCLOSURE FOR TERMINAL - MONTH OF APRIL 1980	16.00
04-30	1480121028	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	RENTAL - COMPUTER TEMRINAL & COUPLER - MONTH OF MARCH 1980	138.00
04-30	1480121027	DIALCOM, INCORPORATED	03/31/80–04/30/80	PRINTING OF DIRECTORY - COMPUTER SERVICES MONTH OF APRIL	939.50
05-10	1480130006	DIALCOM, INCORPORATED	02/01/80–03/31/80	COMPUTER SERVICES	141.00
05-10	1480130005	WESTERN UNION DATA SERVICES	05/01/80–05/31/80	VIDEO DATA TERMINAL RENTAL - MONTH OF MAY 1980	72.00
06-09	1480161030	TERMINAL DATA CORPORATION	05/01/80–05/31/80	SOUND ENCLOSURE FOR COMPUTER TERMINAL - MO RENTAL FOR APRIL 1980	16.00
06-09	1480161027	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER TERMINAL AND COUPLER RENTAL - MO OF APRIL 1980	138.00
06-13	1480165035	HAZELTINE CORPORATION	10/01/79–12/31/79	RENTAL OF TERMINAL COUPLER - 8 MOS @ $80 PER MO PLUS FREIGHT CHARGE	242.28
06-13	1480165034	HAZELTINE CORPORATION	05/01/79–09/30/79	RENTAL OF TERMINAL COUPLER - 8 MOS @ $80 PER MO PLUS FREIGHT CHARGE	403.80
06-16	1480168045	DIALCOM, INCORPORATED	04/30/80–06/30/80	COMPUTER SERVICES	1,845.37
06-16	1480168044	DIALCOM, INCORPORATED	04/30/80–06/30/80	COMPUTER SERVICES	20.05
06-16	1480168043	HAZELTINE CORPORATION	01/01/80–05/31/80	RENTAL OF TERMINAL AND COUPLER 5 MOS. @ $80.00 PER MONTH	400.00
05-16	1580137026	POSTMASTER	04/24/80	2000 - .15 POSTAGE STAMPS	300.00
04-30	2080122338	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		471.31

05-31	2080154262	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		868.89
06-30	2080183401	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		678.27
				TOTAL	**18,753.80**

OFFICE OF HON. ROBERT GARCIA

OFFICIAL EXPENSES

04-30	0280122215	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		804.15
05-31	0280154090	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		801.00
06-30	0280183212	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		801.00
04-24	0680115005	DAVID R RAMAGE	04/02/80	500 - LETTERS - FREE LUNCH	16.80
05-05	0680126002	DAVID A. PEREZ	04/10/80	SERVICES RENDERED (NEWSLETTER) ' A MESSAGE FROM CONGRESSMAN ROBERT GARCIA'	3,600.00
05-10	0680130021	DAVID R RAMAGE	04/08/80–04/16/80	10,000 - LETTERS - NEW OFFICE 45,631 - CHESHIRE LABELS ON ENVELOPES	288.00
05-28	0680149001	OSI INCORPORATED	04/23/80	43,363 - CHESHIRE LABELS 3 PART	286.80
06-13	0680165017	DAVID R RAMAGE	05/29/80	700 LETTERS-FOOD STAMP ACT	20.50
04-29	0980119200	RUTH KIDLER & DORIS FEIGL	04/01/80–04/30/80	RENT BRONX NY 10454	275.00
04-29	0980119201	840 REALTY CO	04/01/80–04/30/80	RENT 840 GRAND CONCOURSE NY NY 10457	600.00
05-28	0980148200	RUTH KIDLER & DORIS FEIGL	05/01/80–05/30/80	RENT BRONX NY 10454	275.00
05-28	0980148201	840 REALTY CO	05/01/80–05/30/80	RENT 840 GRAND CONCOURSE NY NY 10457	600.00
06-27	0980178195	RUTH KIDLER & DORIS FEIGL	06/01/80–06/30/80	RENT BRONX NY 10454	275.00
06-27	0980178196	840 REALTY CO	06/01/80–06/30/80	RENT 840 GRAND CONCOURSE NY NY 10457	600.00
04-09	1080100211	ROBERT GARCIA	03/14/80	CAR RELATED EXPENSES (LEASED CAR) TOLL, PARKING TICKETS	9.25
04-09	1080100207	ROBERT GARCIA	03/14/80–03/17/80	LEASING OF CAR FOR CONGRESSMAN'S USE IN CONGRESSIONAL DISTRICT	115.95
04-09	1080100205	ROBERT GARCIA	02/29/80–03/03/80	LEASING OF CAR FOR CONGRESSMAN'S USE IN CONGRESSIONAL DISTRICT	103.62
04-14	1080105008	ZALDA ZELDIN	02/28/80	SCRIPT FOR 'MESSAGE FROM GARCIA' TELEVISION SHOW	100.00
04-14	1080105005	CON EDISON	02/14/80–03/17/80	ELECTRICAL SERVICES FOR 541 E. 138TH ST	58.80
04-15	1080106578	GREAT NORTHERN OFFICE SUPPLY CO	03/25/80	DISTRICT OFFICE EXPENDITURES (6 SETS - 1-31 - INDEX)	21.00
04-15	1080106576	COFFEE SYSTEM OF NY	03/28/80	DIST OFC EXPENDITURES (COFFEE SUPPLY & SUGAR) FOR USE BY VISITORS	34.55
04-15	1080106574	PERRY GARCIA	03/01/80–03/31/80	CLEANING SERVICES FOR 541 E. 138TH STREET DISTRICT OFFICE	75.00
04-24	1080115069	BLISS EXTERMINATOR COMPANY	03/28/80	EXTERMINATING SERVICES - TWICE A MONTH VISITS - MARCH FOR 840 GRAND CONCOURSE	54.00
04-24	1080115068	PERRY GARCIA	03/10/80–04/09/80	CLEANING SERVICES FOR 840 GRAND CONCOURSE OFFICE	115.00
04-24	1080115066	COFFEE SYSTEM OF NY	03/20/80	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLY & SUGAR)	31.75
04-24	1080115065	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER SUBSCRIPTION FOR APRIL, MAY, JUNE FOR DC OFFICE	110.82
04-24	1080115061	POLAR WATER COMPANY	04/01/80–04/30/80	COOLER RENTAL FOR APRIL & WATER SUPPLY FOR DC OFFICE (FOR USE BY VISITORS)	26.95
04-24	1080115055	DAVID R RAMAGE	04/02/80	20 PADS - #814 - 6 X 4 - 7 1/2 X 5 - 7 X 5	111.00
05-05	1080126031	MEMBERS OF CONGRESS FOR PEACE THRU LAW	04/16/80	ANNUAL DUES	75.00
05-05	1080126030	DAVID R RAMAGE	04/09/80	200 EA. - 3 PAGE LETTER - SPEECH	39.00
05-05	1080126029	ROBERT GARCIA	04/09/80–04/13/80	CAR RELATED EXPENSES (LEASE CAR) (PARKING & TOLLS) FOR CONGRESSMAN USE	6.25
05-05	1080126028	ROBERT GARCIA	04/09/80–04/13/80	LEASING OF CAR FOR CONGRESSMAN'S USE IN CONGRESSIONAL DISTRICT	122.87
05-06	1080127160	LOUIS C BENZA	04/15/80	DISTRICT OFFICE EXPENDITURES (NEWSPAPER, CLEANING SUPPLIES, PARKING FEE)	37.08
05-06	1080127156	DAVID R RAMAGE	03/26/80	20 - MEMO PADS - 10 - 5X7 10 - 8 1/2X11	58.50
05-10	1080130430	COFFEE SYSTEM OF WASHINGTON D C	04/17/80	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLIES) FOR USE BY VISITORS - D.C. OFFICE	35.00
05-10	1080130429	CON EDISON	03/17/80–04/15/80	ELECTRIC SERVICES FOR 541 E. 138TH STREET OFFICE	55.52
05-10	1080130391	CON EDISON	03/12/80–04/10/80	ELECTRIC SERVICES FOR 840 GRAND CONCOURSE #2AA	42.45
05-10	1080130310	COFFEE SYSTEM OF NY	04/24/80	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLIES, SUGAR, HOT CUPS)	43.05
05-10	1080130297	PERRY GARCIA	04/01/80–04/30/80	CLEANING SERVICES FOR 541 E 138TH ST OFFICE	75.00
05-10	1080130293	HOUSE OF BEER, INC	04/18/80	DISTRICT OFFICE EXPENDITURES (SODAS - COCA-COLA, PEPSI, CLUB SODA, ICED TEA)	47.35
05-10	1080130284	CON EDISON	03/12/80–04/10/80	ELECTRIC SERVICES FOR 840 GRAND CONCOURSE #1AA	49.61
05-23	1080144163	COFFEE SYSTEM OF NY	03/01/80	DISTRICT OFFICE EXPENDITURES (CLEANING SUPPLIES - TOILET PAPER, PAPER TOWELS, GARBAGE BAGS)	81.45
05-23	1080144161	DEER PARK	03/05/80–03/31/80	DIST OFC EXPENDITURES COOLER RENTAL FOR MARCH & WATER SUPPLIES	22.90
05-23	1080144083	PERRY GARCIA	04/10/80–05/09/80	CLEANING SERVICES FOR 840 GRAND CONCOURSE	115.00
05-23	1080144081	LOUIS C BENZA	04/30/80	DISTRICT OFFICE EXPENDITURES (PARKING & NEWSPAPERS) FOR 840 GRAND CONCOURSE	21.60
05-23	1080144080	BLISS EXTERMINATOR COMPANY	04/01/80–04/29/80	EXTERMINATING SERVICES FOR 840 GRAND CONCOURSE - 2 MONTHLY VISITS IN APRIL	54.00
05-23	1080144076	DEER PARK	03/01/80–03/31/80	DISTRICT OFFICE EXPENDITURES COOLER RENTAL FOR MARCH FOR 549 E. 138TH ST. (USE BY VISITORS)	41.70
05-28	1080149148	COFFEE SYSTEM OF NY	04/24/80	COFFEE SUPPLIES - FOR 541 E. 138TH ST. OFFICE - (FOR USE BY VISITORS)	29.50
05-28	1080149143	HOUSE OF BEER, INC	05/08/80	DISTRICT OFFICE EXPENDITURES (SODAS - PEPSI, COCA-COLA, CLUB SODA) 840 GRAND CNCRSE	23.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT GARCIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1080150233	POLAR WATER COMPANY	05/01/80–05/31/80	WATER SERVICES FOR D.C. FOR USE BY VISITORS (COOLER RENTAL)	19.95
05-29	1080150232	CON EDISON	04/10/80–05/09/80	ELECTRIC SERVICES FOR 840 GRAND CONCOURSE #2AA	40.52
05-29	1080150231	CON EDISON	04/10/80–05/09/80	ELECTRIC SERVICES FOR 840 GRAND CONCOURSE #14A	52.00
06-06	1080158347	DAVID R RAMAGE	05/13/80	BIOGRAPHIES - 500 - LETTERHEADS - 500	54.50
06-06	1080158345	DAVID R RAMAGE	05/06/80	LETTERS - 'WAS ABLE TO SPEAK WITH YOU' REPRINTS - EL DIARIO LA PRENSA	31.00
06-06	1080158343	IBM CORPORATION	01/28/80	BOLTING AND UNBOLTING OF TYPEWRITERS IN 840 GRAND CONCOURSE OFFICE	47.00
06-06	1080158334	ROBERT GARCIA	05/11/80	GAS & LEASE CAR RELATED EXPENSES	29.25
06-06	1080158333	ROBERT GARCIA	05/11/80	RENTAL OF LEASE CAR FOR CONGRESSMAN USE IN DISTRICT	69.52
06-12	1080164190	ROBERT GARCIA	04/26/80–04/28/80	CAR RENTAL FOR CONGRESSMAN USE IN DISTRICT	71.88
06-12	1080164189	COFFEE SYSTEM OF WASHINGTON D C	05/15/80	DISTRICT OFFICE EXPENDITURES (COFFEE, SUGAR, SOUPS) FOR D.C. OFFICE FOR USE BY VISITORS	48.90
06-12	1080164185	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	MONTHLY NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE - APR, MAY, JUN	110.82
06-12	1080164179	COFFEE SYSTEM OF NY	05/28/80	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLY -SUGAR & CUPS) 840 GRAND CONCOURSE - FOR VISITORS	45.00
06-12	1080164176	GREAT NORTHERN OFFICE SUPPLY CO	05/23/80	DISTRICT OFFICE EXPENDITURES (OFC SUPPLIES - 25 TAB GUIDES- 9 SETS OF INDEXES)	36.00
06-12	1080164173	CON EDISON	04/15/80–05/14/80	ELECTRIC SERVICES FOR 549 E. 138TH ST. OFFICE	49.91
06-12	1080164172	ATLAS PHOTO COMPANY	03/26/80	PHOTOGRAPH PROCESSING - COPY OF NEGS, ENLARGEMENTS, ETC	286.45
06-12	1080164167	PERRY GARCIA	05/01/80–05/31/80	CLEANING SERVICES FOR 541 E. 139TH ST. OFFICE	75.00
06-12	1080164165	COFFEE SYSTEM OF NY	05/20/80	DISTRICT OFFICE EXPENDITURES (CLEANING SUPPLIES -TOWELS) 840 GRAND CONCOURSE FOR VISITORS	25.00
06-13	1080165301	LOUIS C BENZA	06/02/80	DISTRICT OFFICE EXPENDITURES: NEWSPAPERS,CLEANING SUPPLIES, TOLLS,GAS,ROACH KILLER,CAB FARE	75.19
06-13	1080165300	BLISS EXTERMINATOR COMPANY	05/29/80	EXTERMINATING SERVICES-MAY (TWICE A MONTH) FOR 840 GRAND CONCOURSE	54.00
06-13	1080165298	XEROX CORPORATION	01/02/80–04/03/80	XEROX-RENTAL PLAN C MONTHLY MINIMUM CHARGE 01/02/80 TO 04/03/80	78.46
06-13	1080165297	HEALTH WATERS,INC	05/19/80	WATER SERVICES FOR D.C. OFFICE (5 GAL.-MU)	34.10
06-13	1080165294	JANE L. MATOS	05/09/80–05/11/80	HOTEL ACCOMMODATIONS FOR 3 DAYS	103.09
06-13	1080165288	MILDRED PEREZ	04/30/80–05/03/80	REIM OF EXPENSES OF OFFICIAL BUSINESS IN COLORADO: MEALS, TRANSPORTATION, LODGING	124.74
04-14	1180105001	NEW YORK TELEPHONE	03/04/80	TELEPHONE SERVICES FOR 541 E. 138TH ST. OFFICE	148.49
04-24	1180115013	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICES FOR NEW YORK OFFICE - 840 G. CONCOURSE	2,169.39
04-24	1180115012	NEW YORK TELEPHONE	03/28/80–04/28/80	TELEPHONE SERVICES FOR 1185 BOSTON RD. OFFICE	17.95
05-10	1180130078	NEW YORK TELEPHONE	04/04/80–05/03/80	TELEPHONE SERVICES FOR 541 E. 138TH ST. OFFICE	159.24
05-23	1180144032	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE	1,238.05
06-06	1180158069	NEW YORK TELEPHONE	04/28/80	TELEPHONE SERVICES FOR 1185 BOSTON ROAD OFFICE	19.05
06-13	1180165071	NEW YORK TELEPHONE	05/04/80	TELEPHONE SERVICES FOR 541 EAST 138TH ST. OFFICE	94.94
06-06	2180158012	WESTERN UNION	05/03/80	MESSAGES SERVICE	4.30
06-12	2180164008	WESTERN UNION TELEGRAPH COMPANY	04/24/80	MAILGRAMS & OTHER MESSAGES SERVICE - D.C. OFFICE	16.07
06-12	2180164007	WESTERN UNION TELEGRAPH COMPANY	04/24/80	MAILGRAMS & OTHER MESSAGES SERVICE - D.C. OFFICE	22.63
06-12	2180164006	WESTERN UNION TELEGRAPH COMPANY	05/06/80	MAILGRAMS & OTHER MESSAGES SERVICE - D.C. OFFICE	3.55
06-12	2180164005	WESTERN UNION TELEGRAPH COMPANY	05/06/80	MAILGRAMS & OTHER MESSAGES SERVICE - D.C. OFFICE	23.54
06-12	2180164004	WESTERN UNION TELEGRAPH COMPANY	05/06/80	MAILGRAMS & OTHER MESSAGES SERVICE - D.C. OFFICE	12.05
06-12	2180164003	WESTERN UNION TELEGRAPH COMPANY	04/30/80	MAILGRAMS & OTHER MESSAGES SERVICE - D.C. OFFICE	15.00
04-03	2280094022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	274.91
04-29	2280119022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	255.56
05-06	2280127019	C & P TELEPHONE	02/11/80–02/23/80	TELEPHONE SERVICES FOR DC OFFICE	165.57
05-23	2280144006	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE FOR DC OFFICE	274.32
06-11	2280163045	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	254.38
04-09	1280100047	ROBERT GARCIA	03/21/80–03/23/80	ROUNDTRIP BETWEEN D.C. & NEW YOEK - (GROUND TRANS. - D.C. $10)	112.00
04-09	1280100046	ROBERT GARCIA	03/03/80–03/17/80	ROUNDTRIP BETWEEN D.C. & NEW YORK - (GROUND TRANS. - D.C. $10)	112.00
04-24	1280115018	ROBERT GARCIA	04/02/80	ONE WAY FARE BETWEEN NY & DC (GROUND TRANS. IN DC - $5.00)	56.00
04-24	1280115017	ROBERT GARCIA	03/27/80–03/27/80	R/T FARE BETWEEN DC & NEW YORK - GROUND TRANSPORTATION IN DC $10.00	112.00

05-05	1280126016	ROBERT GARCIA	04/13/80–04/18/80	ROUNDTRIP FARE BETWEEN D.C. & NEW YORK (GROUND TRANS IN N.Y.)	113.00
05-23	1280144039	ROBERT GARCIA	05/09/80	ONE-WAY TRIP FARE BETWEEN NY AND DC	60.00
05-23	1280144038	ROBERT GARCIA	05/03/80	ROUNDTRIP FARE BETWEEN NY AND DC - WEEKEND EXCURSION FARE (GROUND TRANS. - NY $24)	102.00
05-23	1280144036	ROBERT GARCIA	04/28/80	ONE-WAY TRIP BETWEEN NY AND DC	51.00
05-23	1280144035	ROBERT GARCIA	04/21/80	ROUNDTRIP FARE BETWEEN DC & NY FOR SAME DAY - (GROUND TRANS - NY $18.00)	120.00
05-23	1280144034	ROBERT GARCIA	04/26/80	ONE-WAY TRIP BETWEEN NY TO DC (PARKING ON LEASE CAR) $6.75	57.75
06-06	1280158078	ROBERT GARCIA	05/15/80	ONE-WAY TRIP FARE BETWEEN DC & NY	60.00
06-06	1280158075	ROBERT GARCIA	05/11/80	ONE-WAY TRIP BETWEEN NY & DC	60.00
04-14	1380105001	JANE L. MATOS	03/14/80–03/17/80	ROUNDTRIP FARE BETWEEN D.C. AND N.Y.	102.00
04-15	1380106026	MILDRED PEREZ	03/06/80–03/07/80	TRAVEL EXPENSES BETWEEN NY AND DC (MEALS, PARKING, TOLLS, GAS, CARFARE)	118.20
04-15	1380106025	JANE L. MATOS	03/21/80–03/30/80	ROUNDTRIP FARE BETWEEN DC AND NEW YORK	102.00
05-10	1380130036	JANE L. MATOS	04/02/80–04/12/80	ROUND TRIP FARE BETWEEN D.C. AND NEW YORK	102.00
05-23	1380144005	JANE L. MATOS	04/26/80–04/26/80	R/T FARE BETWEEN WASH & NY	102.00
06-12	1380164017	JANE L. MATOS	05/16/80–05/19/80	ROUND-TRIP FARE BETWEEN D.C. & N.Y.	120.00
06-13	1380165010	JANE L. MATOS	05/09/80–05/11/80	ROUNDTRIP FARE BETWEEN D.C. AND NEW YORK	120.00
04-24	1480115008	XEROX CORPORATION	02/01/80–02/29/80	1700 COMM. TERMINAL WITH TRACTOR ACOUSTIC COUPLER - AJ FOR DC OFFICE FOR FEB.	144.40
05-05	1480126005	DIALCOM, INCORPORATED	03/31/80	COMPUTER SERVICES - PRINTING DIRECTORY & DELIVERY SERVICES	29.15
05-05	1480126004	DIALCOM, INCORPORATED	01/01/80–04/30/80	COMPUTER SERVICES OR THE MONTH OF APRIL (HOURS OVER 25 HOUR BASE)	938.36
05-06	1480127026	ALANTHUS DATA COMMUNICATIONS CORP.	03/25/80	COMPUTER SERVICES - V-203 & COUPLER	59.00
05-23	1480144034	XEROX CORPORATION	03/01/80–03/31/80	1700 COMM. TERMINAL WITH TRACTOR ACOUSTIC COUPLER - AJ - CHARGES FOR DC OFC FOR MARCH	144.40
05-28	1480149017	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY - (DC OFFICE)	875.00
05-29	1480150020	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	V-203 COUPLER (COMPUTER SERVICES) FOR D.C. OFFICE FOR THE MONTH OF APRIL	59.00
05-29	1480150019	DIALCOM, INCORPORATED	04/30/80	COMPUTER SERVICES - PRINTING DIRECTORY - DELIVERY FOR D.C. OFFICE	24.08
06-12	1480164024	DIALCOM, INCORPORATED	11/30/79	COMPUTER SERVICES FOR D.C. OFFICE (PRINTING - OCT 31ST & NOV 28TH PLUS DELIVERY SERVICE)	34.15
06-12	1480164023	DIALCOM, INCORPORATED	11/01/79–11/30/79	COMPUTER SERVICES FOR D.C. OFFICE	275.00
06-12	1480164022	DIALCOM, INCORPORATED	10/30/79	COMPUTER SERVICES FOR D.C. OFFICE	292.00
05-16	1580137027	POSTMASTER	04/14/80	STAMPS	200.00
04-30	2080122265	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		322.16
05-31	2080154150	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		252.41
06-30	2080183265	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		67.00
				TOTAL	**23,516.50**

OFFICE OF HON. JOSEPH M GAYDOS

OFFICIAL EXPENSES

04-30	0280122218	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		531.05
05-31	0280154091	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		531.05
06-30	0280183215	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		531.05
05-15	0680136003	GENERAL PAPER CORPORATION	04/29/80	OFFSET PAPER FOR PRINTING NEWSLETTERS	4,836.58
04-29	0980119202	BYER, GALA, HERRUP	04/01/80–04/30/80	RENT 224 FIFTH AVE MCKEESPORT PA 15132	350.00
05-28	0980148202	BYER, GALA, HERRUP	05/01/80–05/30/80	RENT 224 FIFTH AVE MCKEESPORT PA 15132	350.00
06-17	0980169325	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PITTSBURGH PA	6,217.00
06-27	0980178197	BYER, GALA, HERRUP	06/01/80–06/30/80	RENT 224 FIFTH AVE MCKEESPORT PA 15132	350.00
04-07	1080098237	BERNARD A MANDELLA	03/27/80	REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS, WASHINGTON, DC	4.50
04-07	1080098236	TERMINAL DATA CORPORATION	03/26/80	RECYCLING OF 10 HYTYPE II FILM RIBBONS AT $3.10 EACH	31.00
04-21	1080112211	JOSEPH M GAYDOS	01/01/80–03/31/80	IN-DIST TVL FOR 1ST QUARTER 1980, JANUARY, FEB., MARCH -- 776 MILES AT .20 PER MILE	155.20
04-29	1080119010	GSA, OAD, FINANCE DIVISION	03/31/80	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	37.66
04-29	1080119009	AB DICK COMPANY	01/01/80–02/29/80	MAINTENANCE CONTRACT FOR THE MO OF JAN & FEB 1980 ON MIMEOGRAPH IN DIST FOR OFCL BUSS	30.25
05-20	1080141215	GENERAL PAPER CORPORATION	01/31/80	9,900 SHEETS OF OFFSET PAPER AT $63.92/M FOR PRESS ROOM IN DISTRICT - USED ONLY FOR OFCL BUSS	632.81
05-20	1080141214	M MALLINGER AND CO	02/04/80	61 CARTONS AT 40¢ EACH	24.40
05-20	1080141213	AB SMITH CO	02/11/80	8 SHEETS CHARTPAK LETTERS AT $3.00 EACH	24.00
05-28	1080149153	JOSEPH M ZAJICEK	05/10/80	REIMBURSEMENT FOR BREAKFAST MEETING WITH LOCAL & ELECTED OFFICIAL FROM BALDWIN BORO, PA	142.30
06-04	1080156048	GSA, OAD, FINANCE DIVISION	04/30/80	SUPPLIES FOR PITTSBURGH,PA DISTRICT OFFICE	112.86
06-09	1080161245	M MALLINGER AND CO	05/12/80	60 MAILING CARTONS @ .40 EACH	24.00
06-13	1080165285	BERNARD A MANDELLA	06/03/80	REIMBURSEMENTS FOR MEETING EXPENSES WITH GOVERNOR AND GOVERNOR'S STAFF	16.06
06-16	1080168035	HARRY GUCKERT COMPANY	05/29/80	(2) FEED WHEELS FOR PRINTING PRESS IN DISTRICT - USED ONLY FOR OFFICIAL BUSINESS	60.74

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOSEPH M GAYDOS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	1080168032	HARRY GUCKERT COMPANY	02/19/80	REPAIR OF PRINTING PRESS IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS	515.07
06-16	1080168030	JOSEPH M ZAJICEK	05/31/80	REIMB FOR BREAKFAST MEETING WITH ELECTED OFFICIALS FROM DUBUESNE, PA	155.73
06-18	1080170218	JOSEPH M ZAJICEK	05/31/80	REIMBURSEMENT FOR LUNCHEON MEETING WITH WOMEN'S GROUP FROM DUQUESNE, PA	24.84
06-27	1080178019	GSA, OAD, FINANCE DIVISION	05/31/80	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	198.79
06-27	1080178018	HARRY GUCKERT COMPANY	06/12/80	REPAIR OF PRINTING PRESS IN DISTRICT - USED ONLY FOR OFFICIAL BUSINESS	172.90
04-21	1180112058	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES 1 WATS	485.30
04-21	1180112057	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS INTERCITY SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	46.00
04-29	1180119007	BELL OF PA	03/01/80–03/31/80	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE 2 LINES	100.09
05-15	1180136002	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES 1 WATS	540.98
05-28	1180149006	BELL OF PA	05/01/80–05/31/80	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE 2 LINES	109.37
06-11	1180163005	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES 1 WATS	404.73
06-27	1180178004	BELL OF PA	05/01/80–05/31/80	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE 2 LINES	104.63
04-03	2280094184	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	165.50
04-29	2280119167	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	165.74
04-29	2280119031	C & P TELEPHONE	03/01/80–03/31/80	LONG-DISTANCE TELEPHONE SERVICE FOR MARCH, 1980	434.86
06-06	2280158078	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR APRIL, 1980	389.55
06-11	2280163438	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	164.77
04-07	1280098071	JOSEPH M GAYDOS	03/30/80	MCKEESPORT, PA - WASHINGTON, DC BY PVT AUTO, PLUS TOLLS	50.70
04-07	1280098070	JOSEPH M GAYDOS	03/23/80–03/28/80	MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PVT AUTO 486 MILES PLUS TOLLS	101.40
04-07	1280098069	JOSEPH M GAYDOS	03/17/80–03/20/80	MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PVT AUTO 486 MILES PLUS TOLLS	101.40
04-07	1280098067	JOSEPH M GAYDOS	03/09/80–03/13/80	MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PVT AUTO 486 MILES PLUS TOLLS	101.40
04-07	1280098066	JOSEPH M GAYDOS	03/02/80–03/07/80	MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PVT AUTO 486 MILES PLUS TOLLS	101.40
05-10	1280130137	JOSEPH M GAYDOS	04/14/80–04/17/80	MCKEESPORT, PA - WASHINGTON, DC & RETURN, BY PRIVATE AUTO, MILEAGE PLUS TOLLS, 486 MILES	101.40
05-10	1280130136	JOSEPH M GAYDOS	04/02/80	WASHINGTON, DC - MCKEESPORT, PA BY PRIVATE AUTO, MILEAGE PLUS TOLLS, 243 MILES	50.70
06-13	1280165088	JOSEPH M GAYDOS	05/27/80–05/30/80	ROUNDTRIP FROM MCKEESPORT, PA TO WASHINGTON, DC BY PRIVATE AUTO-486 MILES TOLLS	101.40
06-13	1280165087	JOSEPH M GAYDOS	05/19/80–05/22/80	ROUNDTRIP FROM MCKEESPORT, PA TO WASHINGTON, DC BY PRIVATE AUTO-486 MILES TOLLS	101.40
06-13	1280165086	JOSEPH M GAYDOS	05/05/80	PITTSBURGH-WASHINGTON BY COMMERCIAL CARRIER	57.00
05-10	1380130030	BERNARD A MANDELLA	04/28/80	PITTSBURGH, PA - WASHINGTON, DC, 243 MILES	50.70
05-10	1380130029	BERNARD A MANDELLA	04/21/80–04/24/80	PITTSBURGH, PA - WASHINGTON, DC & RETURN, BY PRIVATE AUTO, PLUS TOLLS, 486 MILES	101.40
06-13	1380165014	BERNARD A MANDELLA	05/11/80–05/16/80	AUTO ROUNDTRIP FROM PITTSBURGH PA TO WASHINGTON,DC-486 MILES; $4.20-TOLLS	101.40
06-13	1380165009	BERNARD A MANDELLA	05/05/80	PITTSBURGH, PA TO WASHINGTON, DC BY COMMERCIAL CARRIER	57.00
06-13	1380165008	BERNARD A MANDELLA	05/09/80	WASHINGTON,DC TO PITTSBURGH, PA BY COMMERCIAL CARRIER	57.00
06-13	1380165007	BERNARD A MANDELLA	05/01/80	WASHINGTON,DC TO PITTSBURGH, PA BY PRIVATE AUTO-243 MILES, AND TOLLS	50.70
04-21	1480112068	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL AT $875 LESS 1/2% DISCOUNT IF PAID IN 20 DAYS – $870.62	870.62
04-21	1480112067	TERMINAL DATA CORPORATION	04/01/80	LEASE ON WORKSTATION FOR APRIL 1980	13.00
04-21	1480112066	TERMINAL DATA CORPORATION	03/31/80	RECYCLING OF 8 HYTYPE II FILM RIBBONS AT $3.10 EACH	24.80
05-10	1480130054	TERMINAL DATA CORPORATION	04/22/80	RECYCLING OF 7 HYTYPE II FILM RIBBONS	21.70
05-10	1480130053	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY 1980	870.62
05-28	1480149018	TERMINAL DATA CORPORATION	05/01/80	LEASE ON WORKSTATION FOR MAY, 1980	13.00
06-13	1480165067	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICE FOR JUNE, 1980, @ $875, LESS DISCOUNT IF PAID WITHIN 20 DAYS	870.62
06-18	1480170035	TERMINAL DATA CORPORATION	06/02/80	LEASE ON WORKSTATION FOR JUNE, 1980	13.00
04-30	2080122342	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		677.68
05-31	2080154266	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		711.40
06-30	2080183404	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,873.89
				TOTAL	**26,418.09**

OFFICE OF HON. RICHARD A GEPHARDT

OFFICIAL EXPENSES

04-30	0280122219	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		908.62
05-31	0280154096	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		906.94
06-30	0280183217	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		906.94
04-22	0680113017	ADVERTISING DESIGN ASSOCIATES, INC	04/11/80	TABLOIDS	4,760.00
05-15	0680136004	PREP, INC	04/23/80	SENIOR CITIZEN'S NEWSLETTER	326.25
06-23	0680175006	DAVID R RAMAGE	06/03/80	PRINTING OF CONSUMER BULLETINS	347.50
06-23	0680175002	DAVID R RAMAGE	05/31/80	PRINTING OF OUTREACH MONTHLY SCHEDULES FOR POSTAL PARTON MAILING	1,292.75
04-29	0980119203	D.O.S. LIMITED PARTNERSHIP	04/01/80–04/30/80	RENT 3470 HAMPTON AVE ST LOUIS MO	554.00
05-28	0980148203	D.O.S. LIMITED PARTNERSHIP	05/01/80–05/30/80	RENT 3470 HAMPTON AVE ST LOUIS MO	554.00
06-27	0980178198	D.O.S. LIMITED PARTNERSHIP	06/01/80–06/30/80	RENT 3470 HAMPTON AVE ST LOUIS MO	554.00
04-08	1080099274	RICHARD A GEPHARDT	03/22/80–03/23/80	CAR RENTAL IN-DISTRICT	28.85
04-08	1080099255	ST. LOUIS GLOBE DEMOCRAT	04/01/80–03/31/81	NEWSPAPER SUBSCRIPTION	220.00
04-14	1080105042	TERRY SIGNAIGO	01/01/80–06/30/80	NEWSPAPER SUBSCRIPTION	53.10
04-14	1080105036	DOLORES FRISELLA	02/08/80–03/06/80	OFFICIAL IN-DISTRICT TRAVEL 28.4 MILES AT 20¢ EACH	5.68
04-21	1080112221	FORLENZA MCGRATH ASSOC	03/01/80–03/31/80	RADIO NEWSFEEDS	300.00
04-21	1080112219	R S P MEDIA ENTERPRISES	03/27/80	8 X 10 PRINTS (25)	45.75
04-21	1080112217	RICHARD A GEPHARDT	04/10/80–04/13/80	CAR RENTAL IN DISTRICT	79.40
04-22	1080113294	ROBERT J. CARPENTER	03/01/80–03/31/80	OFFICIAL IN-DISTRICT TRAVEL 268 MILES @ .20 EACH	53.60
04-22	1080113248	JIM KOMOREK	04/07/80	POSTER BOARD FOR CHARTS	6.28
04-23	1080114105	DAVID R RAMAGE	03/28/80	MEMO PADS	63.00
04-23	1080114099	GEORGE KERRY	03/01/80–03/31/80	OFFICIAL IN-DISTRICT TRAVEL 52 MILES AT .20 EA	10.40
04-23	1080114094	JIM KOMOREK	03/01/80–03/31/80	OFFICIAL IN-DISTRICT TRAVEL 140 MILES AT .20 EA	28.00
04-29	1080120483	XEROX CORPORATION	02/01/80–02/29/80	EXCESS COPYING CHARGES	169.87
04-29	1080120480	HOUSE OF REPRESENTATIVES RESTAURANT	03/17/80	COFFEE FOR MEETING	19.32
04-30	1080121525	R S P MEDIA ENTERPRISES	04/18/80	PHOTO SERVICES	35.00
04-30	1080121523	RICHARD A GEPHARDT	04/12/80	GAS IN-DISTRICT OFFICIAL TRAVEL	7.00
05-05	1080126056	RICHARD A GEPHARDT	04/20/80	CAR RENTAL WHILE IN DISTRICT	28.44
05-15	1080136031	JIM KOMOREK	04/11/80	PARKING FEE	3.00
05-15	1080136030	GEORGE KERRY	04/01/80 04/30/80	OFFICIAL IN-DISTRICT TRAVEL 44 MILES AT .20 EA	8.80
05-15	1080136029	DOLORES FRISELLA	04/01/80–04/30/80	OFFICIAL IN-DISTRICT TRAVEL 58 MILES AT .20 $11.60 PARKING FEES $6	17.60
05-15	1080136023	NATIONAL CENTER FOR ECONOMIC	04/28/80	PUBLICATION	7.50
05-15	1080136022	JIM KOMOREK	04/01/80 04/30/80	OFFICIAL TRAVEL IN-DISTRICT 293 MILES AT .20/MI	58.60
05-15	1080136021	COUNTY NEWS	05/01/80–04/30/81	NEWSPAPER SUBSCRIPTION	8.00
05-15	1080136017	FORLENZA MCGRATH ASSOC	04/01/80–04/30/80	RADIO NEWSFEEDS	300.00
05-19	1080140171	ROBERT J. CARPENTER	04/01/80–04/30/80	OFFICIAL IN-DISTRICT TRAVEL 211 MI @ .20	42.20
05-19	1080140164	DAVID R RAMAGE	04/24/80	LETTERHEAD PRINTING - LEGISLATIVE UPDATE & PRESSRELEASE	282.15
05-19	1080140161	MEHLVILLE CARPET SERVICE	05/03/80	CLEANNG OF CARPET IN DISTRICT OFFICE	111.20
05-19	1080140155	HOUSE RECORDING STUDIO	04/24/80	VIDEO WORK	6.00
06-06	1080158362	XEROX CORPORATION	03/01/80–03/31/80	EXCESS COPYING CHARGES	103.49
06-06	1080158361	FOREIGN AFFAIRS	05/01/80-12/31/80	PUBLICATION SUBSCRIPTION	15.00
06-10	1080162296	JIM KOMOREK	05/07/80–05/09/80	HOTEL ROOM AND TELE EXP WHILE ATTENDING DEPT OF ENERGY SEMINAR	65.05
06-10	1080162041	GEORGE KERRY	05/04/80–05/26/80	OFFICIAL IN-DISTRICT TRAVEL 161 MILES @ 20¢ EACH	32.20
06-10	1080162035	JIM KOMOREK	04/30/80–05/06/80	OFFICIAL IN-DISTRICT TRAVEL & PARKING 90 MILES @ 20¢ EACH PARKING $2.25	20.25
06-10	1080162026	ST LOUIS POST-DISPATCH	06/10/80	2 SUBSCRIPTIONS TO NEWSPAPER FOR 06-20-80 TO 12-20-80	132.00
06-11	1080163011	AMS COMPUTER CENTER	02/01/80	SCANNING SERVICES QUESTIONNAIRE TABULATION	362.00
06-12	1080164227	NATIONAL HEALTH DIRECTORY	05/01/80	DIRECTORY OF HEALTH ORGANIZATIONS	29.00
06-12	1080164222	TAX NOTES	06/12/80	PUBLICATION SUBSCRIPTION 7-18-80/7-18-81	195.00
06-12	1080164220	RICHARD A GEPHARDT	05/31/80–06/01/80	CAR RENTAL IN DISTRICT	24.47
06-12	1080164193	XEROX CORPORATION	02/25/80	XEROX SUPPLIES FOR DISTRICT OFFICE	18.52
06-16	1080168086	FORLENZA MCGRATH ASSOC	05/01/80–05/31/80	RADIO NEWSFEEDS	300.00
06-23	1080175186	CONGRESSIONAL QUARTERLY INC	05/14/80	WASHINGTON INFORMATION DIRECTORY	26.50
06-23	1080175106	RESEARCH INSTITUTE OF AMERICA	03/13/80	1980 INTERNAL REVENUE CODE	10.50
06-23	1080175052	FINANCIER	06/23/80	PUBLICATION SUBSCRIPTION 07-01-80 THRU 06-30-81	60.00
06-23	1080175018	RICHARD A GEPHARDT	06/07/80–06/08/80	CAR RENTAL IN DISTRICT	27.31

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD A GEPHARDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	1080175011	ROBERT J. CARPENTER	05/01/80-05/30/80	OFFICIAL IN-DISTRICT TRAVEL 312 MI AT 20¢	62.40
06-23	1080175005	HOUSE RECORDING STUDIO	05/01/80-05/01/80	RADIO & VIDEO WORK	60.00
06-27	1080178021	RICHARD A GEPHARDT	06/10/80-06/11/80	CAR RENTAL IN DISTRICT	23.09
04-29	1180120046	SOUTHWESTERN BELL	03/07/80-04/06/80	TELEPHONE FOR DISTRICT OFFICE	355.62
04-30	1180121077	GSA, OAD, FINANCE DIVISION	04/18/80	FTS FOR DISTRICT OFFICE	36.08
06-10	1180162001	SOUTHWESTERN BELL	04/07/80-05/06/80	TELEPHONES FOR DISTRICT OFFICE	407.92
06-12	1180164049	GSA, OAD, FINANCE DIVISION	05/18/80	FTS FOR DISTRICT OFFICE	45.54
04-22	2180113011	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAMS	63.61
04-03	2280094185	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	261.42
04-14	2280105004	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE CALLS	19.26
04-29	2280119168	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	261.68
05-15	2280136001	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE CALLS	39.84
06-10	2280162001	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE CALLS	24.76
06-11	2280163443	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	260.60
04-08	1280099095	TRANS WORLD AIRLINES	03/22/80-03/23/80	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT & RTN VIA TWA FOR MEMBER	301.00
04-08	1280099094	TRANS WORLD AIRLINES	03/20/80-03/21/80	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	262.00
04-09	1280100076	TRANS WORLD AIRLINES	03/28/80-03/30/80	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	262.00
04-21	1280112039	TRANS WORLD AIRLINES	04/10/80-04/13/80	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	262.00
05-05	1280126030	RICHARD A GEPHARDT	04/21/80	AIRFARE FROM ST. LOUIS LAMBERT TO WASHINGTON NATIONAL VIA TRANS WORLD AIR LINES	131.00
06-06	1280158079	AMERICAN AIRLINES	05/16/80-05/17/80	AIRFARE FROM WASHINGTON NAT'L TO ST LOUIS LAMBERT & RETURN VIA AM AIRLINES FOR MEMBER	277.00
06-10	1280162009	TRANS WORLD AIRLINES	05/20/80-05/21/80	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	276.00
06-12	1280164062	AMERICAN AIRLINES	05/31/80-06/01/80	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT & RETURN FOR MEMBER	276.00
06-23	1280175022	TRANS WORLD AIRLINES	06/07/80-06/08/80	AIRFARE FROM WASH., NAT'L TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	292.00
06-27	1280178002	TRANS WORLD AIRLINES	06/10/80-06/11/80	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	292.00
04-22	1380113019	DONALD J FOLEY	04/10/80-04/13/80	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT & RETURN VIA TWA	262.00
05-05	1380126016	JOHN B CROSBY	02/01/80	AIRFARE FM WASH NATIONAL TO ST. LOUIS LAMBERT AND RTN VIA TRANS WORLD AIRLINES	256.00
05-05	1380126015	JOHN B CROSBY	02/14/80-02/19/80	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT AND RTN VIA TRANS WORLD AIRLINES	256.00
06-10	1380162001	JIM KOMOREK	05/07/80-05/09/80	AIRFARE TO KANSAS CITY AND RTN VIA TWA (FROM ST. LOUIS) FOR DEPT OF ENERGY SEMINAR	139.54
04-14	1480105008	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	CRT LEASE	59.00
04-22	1480113056	TERMINAL DATA CORPORATION	04/11/80-04/30/80	SOUND ENCLOSURE BASE	3.33
04-22	1480113049	TERMINAL DATA CORPORATION	04/01/80-04/30/80	SOUND ENCLOSURE LEASE	17.00
04-23	1480114024	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES	875.00
04-23	1480114022	DATA TERMINALS AND COMMUNICATIONS	04/23/80	WORD PROCESSING TERMINAL 5-1-80/5-31-80	180.00
05-15	1480136006	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES	875.00
05-19	1480140031	DATA TERMINALS AND COMMUNICATIONS	05/19/80	WORD PROCESSING TERMINAL LEASE	180.00
05-19	1480140030	TERMINAL DATA CORPORATION	05/01/80-05/31/80	SOUND ENCLOSURE LEASE	22.00
05-19	1480140029	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	CRT LEASE	59.00
05-21	1480142072	TERMINAL DATA CORPORATION	05/06/80	RECYCLED RIBBONS FOR COMPUTER & A.B. DICK	90.45
06-12	1480164030	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES	870.62
06-12	1480164029	DATA TERMINALS AND COMMUNICATIONS	06/12/80	WORD PROCESSING TERMINAL LEASE 7-1-80/7-31-80	180.00
06-23	1480175024	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	CRT LEASE	59.00
06-23	1480175022	TERMINAL DATA CORPORATION	06/01/80-06/30/80	SOUND ENCLOSURE LEASE	22.00
04-15	1580106040	POSTMASTER	03/04/80	400 - .15 STAMPS	60.00
04-15	1580106039	POSTMASTER	02/21/80	200 - .15 STAMPS	30.00
04-30	2080122269	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		605.37

05-31	2080154151	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		427.95
06-30	2080183272	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		251.94
				TOTAL	**24,865.05**

OFFICE OF HON. ROBERT N GIAIMO

OFFICIAL EXPENSES

04-30	0280122220	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,694.42
05-31	0280154100	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,694.42
06-30	0280183220	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,830.09
06-02	0980183019	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NEW HAVEN CT	33.00
06-02	0980183018	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT NEW HAVEN CT	(31.00)
06-17	0980169329	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT NEW HAVEN CT	2,433.00
06-17	0980169327	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT NEW HAVEN CT	67.00
04-04	1080095079	DAVID R RAMAGE	03/05/80	PRINTING MEMO PADS FOR OFFICE USE	17.50
04-04	1080095077	CONNECTICUT MAGAZINE	01/01/80–12/31/80	ONE YEAR SUBSCRIPTION TO CONNECTICUT MAGAZINE	10.00
04-04	1080095075	XEROX CORPORATION	11/30/79–01/31/80	LDC METER OVERAGE	28.08
04-29	1080119022	HILL-DONNELLY CROSS REFERENCE DIRECTORY	04/04/80	ONE HILL - DONNELLY CROSS REFERENCE DIRECTORY FOR NEW HAVEN, CT	57.05
04-29	1080119047	NATIONAL NEWS AGENCY	01/02/80	1 YEAR SUBSCRIPTION TO WALL STREET JOURNAL 1-1-80/ 12-31-80	130.80
04-29	1080119046	NATIONAL NEWS AGENCY	01/02/80	1 YEAR SUBSCRIPTION TO NEW YORK TIMES - SUNDAY 1-1-80/ 12-31-80	90.00
04-29	1080119044	NATIONAL NEWS AGENCY	01/02/80	1 YEAR SUBSCRIPTION TO NEW YORK TIMES - DAILY 1-1-80/ 12-31-80	150.00
05-07	1080128109	NAT'L CAR RENTAL SYSTEMS,INC	04/17/80–04/18/80	CAR RENTAL FOR OFFICIAL DUTIES WHILE IN THIRD DISTRICT, CONNECTICUT	38.80
05-07	1080128108	DAVID R RAMAGE	03/12/80	200 FORM LETTERS PRINTED	17.20
05-28	1080149158	XEROX CORPORATION	01/31/80–03/31/80	XEROX METER OVERAGE FOR FEBRUARY & MARCH	71.00
06-16	1080168044	CONGRESSIONAL QUARTERLY INC	03/14/80	1 SET CQ BINDERS - POSTAGE & HANDLING	23.50
06-16	1080168039	ATLAS PHOTO COMPANY	04/17/80	FIFTY (50) 8 X 10 BLACK & WHITE PRINTS & POSTAGE	19.55
06-16	1080168038	ATLAS PHOTO COMPANY	03/28/80	1 NEGATIVE 25 8 X 10 COLOR PRINTS, 10 DUPLICATE SLIDES & POSTAGE	67.47
06-23	1080175224	POST NEWSPAPER CO	06/23/80	SIX MONTHS SUBSCRIPTION TO WALLINGFORD POST 07-01-80 THRU 12-31-80	4.50
06-27	1080178025	HOUSE RECORDING STUDIO	03/28/80	2 20 MINUTE TIME BLOCKS	70.00
06-27	1080178024	HOUSE RECORDING STUDIO	03/28/80	1 TRANS/CASSETTE	1.50
06-27	1080178023	HOUSE RECORDING STUDIO	03/19/80	1 PLAYBACK - 30 MINUTES	6.00
06-27	1080178022	NAT'L CAR RENTAL SYSTEMS,INC	06/14/80–06/15/80	CAR RENTAL FOR OFFICIAL DUTIES WHILE IN 3RD DISTRICT, CT	35.66
04-04	1180095006	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/09/80–04/08/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - CUSTOMER CODE #233	95.90
04-10	1180101018	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR DISTRICT OFFICE	20.00
05-07	1180128021	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	FTS SERVICE FOR DISTRICT OFFICE	20.00
05-07	1180128019	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/17/80–04/16/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	116.83
05-07	1180128018	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/09/80–05/08/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - CUSTOMER CODE #233	98.71
06-13	1180165075	GSA, OAD, FINANCE DIVISION	04/19/80–05/18/80	FTS SERVICE FOR DISTRICT OFFICE	20.00
06-13	1180165074	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/17/80–06/16/80	TELEPHONE SERVICE FOR DISTRICT OFFICE PHONE NUMBER: 203-624-1308	115.58
06-13	1180165073	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/17/80–05/16/80	TELEPHONE SERVICE FOR DISTRICT OFFICE; PHONE NUMBER: 203-624- 1308	118.20
06-13	1180165072	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/09/80–06/08/80	TELEPHONE SERVICE FOR DISTRICT OFFICE PHONE: 203- 378-8410 CUSTOMER CODE: #233	113.55
04-04	2180095001	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	JANUARY TELEGRAPH SERVICE	31.01
04-09	2180100002	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	JANUARY TELEGRAPH SERVICE	66.61
04-29	2180119005	WESTERN UNION ELECTRONIC MAIL	03/01/80–03/31/80	MARCH MAILGRAM SERVICE	19.74
04-29	2180119003	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MARCH TELEGRAPH SERVICE	81.66
04-29	2180119004	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	DECEMBER TELEGRAPH SERVICE	40.06
05-20	2180141010	WESTERN UNION ELECTRONIC MAIL	04/01/80–04/30/80	APRIL MAILGRAM SERVICE	2.58
06-16	2180168003	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	APRIL TELEGRAPH SERVICE	93.98
04-03	2280094186	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	381.62
04-10	2280101005	C & P TELEPHONE	12/01/79–12/31/79	DECEMBER 1979 LONG DISTANCE SERVICE	76.65
04-29	2280119169	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	306.92
04-29	2280119034	C & P TELEPHONE	02/01/80–02/28/80	FEBRUARY LONG DISTANCE SERVICE	10.57
05-05	2280126049	C & P TELEPHONE	01/01/80–01/31/80	JANUARY LONG DISTANCE SERVICE	38.98
06-11	2280163446	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVIC	305.55
06-19	2280171009	C & P TELEPHONE	04/01/80–04/30/80	APRIL LONG DISTANCE SERVICE	32.05
06-19	2280171008	C & P TELEPHONE	03/01/80–03/31/80	MARCH LONG DISTANCE SERVICE	22.31

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT N GIAIMO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	1280100049	ROBERT N GIAIMO	03/24/80–03/25/80	R/T AIR FARE BETWEEN WASH., DC & NEW YORK, NY (EN ROUTE TO 3RD DIST. CT.) & RETURN	102.00
04-29	1280119004	ROBERT N GIAIMO	04/17/80–04/18/80	R/T A/F - WASH, DC TO NEW HAVEN, CT VIA HARTFORD, CT & RETURN TO WASHINGTON, D.C.	148.00
04-29	1280119003	ROBERT N GIAIMO	03/25/80	TRAVEL BY AUTO EN ROUTE FM 3RD DIST, CT TO WASH, DC - NEW HAVEN, CT TO NY CITY, NY 72 M @ .20	14.40
04-29	1280119002	ROBERT N GIAIMO	03/24/80	TRAVEL BY AUTO EN ROUTE TO 3RD DIST, CT - NY CITY, NY TO NEW HAVEN, CT - 72 MI AT .20/MI	14.40
04-09	1480100026	DATATEL INC.	03/01/80–03/31/80	DATA PROCESSING SERVICES FOR MARCH, 1980, PLAN A, AND DISK STORAGE	990.70
04-29	1480119003	C & P TELEPHONE	02/01/80–02/29/80	FEBRUARY RENTAL OF ACOUSTIC COUPLER	49.06
04-29	1480119002	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	APRIL EQUIPMENT RENTAL	130.00
05-07	1480128019	C & P TELEPHONE	03/01/80–03/31/80	MARCH RENTAL OF ACOUSTIC COUPLER	49.09
05-28	1480149025	C & P TELEPHONE	04/01/80–04/30/80	APRIL RENTAL OF ACOUSTIC COUPLER	48.98
05-28	1480149024	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	MAY EQUIPMENT RENTAL	130.00
06-17	1480169017	DATATEL INC.	05/01/80–05/30/80	MAY DATA PROCESSING SERVICES, DISK STORAGE AND MULTIPLE TERMINAL CHARGE	1,021.39
06-17	1480169016	DATATEL INC.	04/01/80–04/30/80	APRIL DATA PROCESSING SERVICES, DISK STORAGE AND MULTIPLE TERMINAL CHARGES	1,012.37
06-19	1480171065	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	JUNE EQUIPMENT RENTAL	130.00
06-27	1480178009	C & P TELEPHONE	05/01/80–05/31/80	ACOUSTIC COUPLER RENTAL FOR MAY, 1980	49.13
04-15	1580106042	POSTMASTER	03/28/80	200 .31 STAMPS	62.00
04-15	1580106041	POSTMASTER	03/28/80	1,000 .15 STAMPS	150.00
04-30	2080122346	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		411.75
05-31	2080154271	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		334.98
06-30	2080183408	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		384.55
				TOTAL	**16,021.40**

OFFICE OF HON. SAM GIBBONS

OFFICIAL EXPENSES

04-30	0280122221	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,510.31
05-31	0280154101	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,499.36
06-30	0280183223	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,499.36
04-22	0680113012	DEBBIE JEANNETTE	03/27/80	REIMBURSEMENT FOR MONEY SPENT ON CONTACT SHEET FOR NEWSLETTER	7.96
05-23	0680144007	TELEGRAPH PRESS	04/24/80	PRINTING OF 40,000 COPIES OF CONSUMER INFORMATION CATALOG	238.00
06-17	0980169331	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT TAMPA FL	4,460.00
04-15	1080106581	ALANA BOTT	03/04/80–03/07/80	REIMB OF TVL EXPENSES FOR OFCL DUTY NAVAL ACADEMY INFORMATION PROGRAM	80.00
04-22	1080113367	CITY OF TAMPA RECREATION DEPT.	04/12/80	RENTAL FEE FOR COMMUNITY CENTER TO HOLD TOWN MEETING	36.40
04-22	1080113366	FLORIDA SENTINEL BULLETIN	04/22/80	SUBSCRIPTION TO HOME TOWN NEWSPAPER 4-28-80 TO 4-28-81	15.00
04-22	1080113362	TIMS MEMORIAL PRESBYTERIAN CHURCH	04/07/80	RENTAL OF CHURCH FOR TOWN MEETING	75.00
04-22	1080113304	JACK FREEMAN'S	04/07/80	EQUIPMENT RENTAL FOR TOWN MEETINGS	345.00
04-22	1080113301	NORMAN JOHNSON	04/12/80	ATTENDANT FEE FOR TOWN MEETING HELD AT RECREATION DEPT.	18.00
04-22	1080113255	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION TO NEW YORK TIMES	20.00
04-22	1080113254	DAVID R RAMAGE	03/17/80	PAGES FOR TOUR INFORMATION	37.00
04-22	1080113253	DAVID R RAMAGE	03/13/80	TOWN MEETING NOTICES	93.30
04-22	1080113252	JACK FREEMAN'S	04/07/80	EQUIPMENT RENTAL FOR TOWN MEETING	5.20
04-22	1080113364	ROLL CALL	01/02/80	SUBSCRIPTION TO CAPITOL HILL NEWSPAPER 1-1-80 TO 12-31-80	12.00
05-06	1080127079	CONGRESSIONAL PHOTO SHOPPE	04/21/80	CUSTOM BWP	6.50
05-06	1080127077	STANDARD COFFEE SERVICE	04/10/80	COFFEE FOR VISITING CONSTITUENTS	42.95
05-06	1080127075	SAM M GIBBONS	04/07/80–04/12/80	REIMB FOR MILEAGE USED IN CONNECITON W/OFCL DUTIES IN DIST 73 MILES AT .20 A MILE	14.60
05-06	1080127073	SAM M GIBBONS	01/03/80–01/19/80	MILEAGE IN CONNECTION W/OFCL DUTIES FOR TOWN MEETING MILEAGE 153 MILES AT .20 A MILE	30.60

05-06	1080127071	ALANA BOTT	04/07/80–04/12/80	REIMBURSEMENT FOR MILEAGE USED IN CONNECTION WITH OFCL DUTIES IN DIST 76 MI AT .20	15.20
05-06	1080127069	EDNA TAYLOR	04/07/80–04/12/80	REIMB FOR MILEAGE USED IN CONNECTION W/OFCL DUTIES IN DIST MILEAGE 100 AT .20/MI	20.00
05-06	1080127068	BETTY S. JOHNSON	04/07/80–04/12/80	REIMBURSEMENT FOR MILEAGE USED IN CONNECTION W/OFCL DUTIES IN DIST. TOTAL MILEAGE 120 AT .20/MI	24.00
05-06	1080127067	MARGO O'CONNOR	04/07/80–04/12/80	REIMB FOR MILEAGE USED IN CONNECTION W/OFCL DUTIES IN DIST 103 AT .20 A MILE	20.60
05-23	1080144093	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH SERVICES	500.00
05-23	1080144088	LAGACETA	04/04/80	NEWSPAPER ADVERTISEMENT OF TOWN MEETINGS	81.25
05-28	1080127080	GRADY L EXUM	04/11/80	SERVICES IN CONNECTION WITH TOWN MEETING	11.25
06-06	1080158352	THE TRIBUNE CO	04/30/80	ADVERTISEMENTS OF TOWN MEETINGS	1,019.80
06-06	1080158350	ALANA BOTT	01/09/80	REIMBURSEMENT FOR MILEAGE USED IN CONNECTION WITH OFCL DUTIES IN DISTRICT 26 MILES AT 20¢	5.20
06-06	1080158348	EDNA TAYLOR	01/09/80	MILEAGE IN CONNECTION WITH OFFICIAL DUTIES FOR TOWN MTGS TOTAL MILEAGE 132 MI AT 20¢	26.40
06-27	1080178026	SCIENTIFIC AMERICAN	06/25/80	MAGAZINE SUBSCRIPTION RENEWAL FOR 1 YEAR	21.00
04-22	1180113047	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE TELEPHONE	354.37
05-06	1180127013	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE TELEPHONE	376.36
06-27	1180178006	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE TELEPHONE	339.50
04-21	2180112025	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
04-22	2180113013	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICE	30.94
05-23	2180144005	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAPH SERVICE	32.48
06-27	2180178002	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAPH SERVICE	54.01
04-03	2280094187	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	249.45
04-22	2280113025	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE	157.26
04-29	2280119170	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	218.62
05-06	2280127009	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE SERVICE	80.69
06-11	2280163448	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	217.74
06-27	2280178001	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	108.79
04-14	1280105011	SAM M GIBBONS	03/28/80–03/31/80	TVL FM/WASH TO TAMPA & RETURN TO WASHINGTON BY COMMERCIAL AIR IN CONNECTION W/TVL TO DISTRICT.	218.00
04-23	1280114013	SAM M GIBBONS	04/15/80	TAXI FARE FM WASH NATIONAL AP TO RHOB IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL)	6.00
04-23	1280114012	SAM M GIBBONS	04/02/80	TAXI FARE FM TAMPA INTERNAT'L AP TO HOME IN TAMPA IN CONN WITH TVL TO DIST (TAMPA, FL)	6.00
04-23	1280114011	SAM M GIBBONS	04/02/80	TAXI FARE FM RHOB TO WASH NATIONAL AP IN CONNECTION WITH TVL TO DIST (TAMPA, FL)	6.00
04-23	1280114010	SAM M GIBBONS	04/02/80–04/15/80	TVL FM WASH/TAMPA & RTN TO WASH BY COMM AIR IN CONNECTION W/TVL TO DIST (TAMPA, FL)	183.00
04-29	1280119008	SAM M GIBBONS	04/21/80	TAXI FARE FM WASH NATIONAL AP TO RHOB IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FLA)	5.00
04-29	1280119007	SAM M GIBBONS	04/17/80	TAXI FARE FM TAMPA INT'L AP TO HOME IN TAMPA IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FLA)	7.00
04-29	1280119005	SAM M GIBBONS	04/17/80–04/21/80	TRAVEL TO DISTRICT (TAMPA, FL) & RETURN TO WASH, D.C. BY COMMERCIAL AIR	198.00
05-06	1280127033	SAM M GIBBONS	04/28/80	TAXI FARE FROM WASH NATL A/P TO RAYBURN HOB IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL)	6.00
05-06	1280127032	SAM M GIBBONS	04/24/80–04/28/80	TRAVEL TO DIST (TAMPA, FL) & RETURN TO WASHINGTON, DC BY COMMERCIAL AIR	198.00
05-15	1280136006	SAM M GIBBONS	05/05/80	TAXI FARE FM THE WASH NAT'L AP TO THE RAYBURN HOB IN CONN WITH TRAVEL TO DIST (TAMPA, FL)	6.00
05-15	1280136005	SAM M GIBBONS	05/01/80	TAXI FARE FM THE RHOB TO THE WASH NATIONAL AP IN CONN WITH TVL TO DISTRICT (TAMPA, FL)	7.00
05-15	1280136004	SAM M GIBBONS	05/01/80–05/05/80	TRAVEL TO DISTRICT (TAMPA, FL) AND RETURN TO WASH, D.C. BY COMMERCIAL AIR	198.00
05-20	1280141065	SAM M GIBBONS	05/12/80	TAXI FARE FROM WASH NAT'L A/P TO WASH RESIDENCE IN CONNECTION W/TVL TO DIST TAMPA, FL	7.00
05-20	1280141064	SAM M GIBBONS	05/09/80	TAXI FARE FROM WASH RESIDENCE TO WASH NAT'L AIRPORT IN CONNECTION W/TVL TO DIST TAMPA, FL	7.00
05-20	1280141063	SAM M GIBBONS	05/09/80–05/12/80	TVL TO DISTRICT (TAMPA, FL) & RTN TO WASHINGTON, DC BY COMMERCIAL AIR	198.00
05-23	1280144013	SAM M GIBBONS	05/15/80–05/19/80	TVL TO DISTRICT (TAMPA, FL) & RTN TO WASH, DC BY COMMERCIAL AIR	199.00
06-09	1280161084	SAM M GIBBONS	05/28/80	TAXI FARE FROM WASH NATIONAL AIRPORT TO CAPITOL IN CONN W/ TRAVEL TO DISTRICT :TAMPA,FL	7.00
06-09	1280161083	SAM M GIBBONS	05/27/80	TAXI FARE FROM CAPITOL TO WASH NATIONAL AIRPORT IN CONNECTION W/TRAVEL TO DIST (TAMPA,FL)	7.00
06-09	1280161081	SAM M GIBBONS	05/27/80–05/28/80	TRAVEL TO DISTRICT (TAMPA,FL) AND RETURN TO WASHINGTON,DC BY COMMERCIAL AIR	198.00
06-11	1280163007	SAM M GIBBONS	06/02/80	TAXI FARE FM THE WASH NAT'L AP TO THE CAPITOL IN CONN WITH TVL TO DIST (TAMPA, FLA)	7.00
06-11	1280163006	SAM M GIBBONS	05/30/80–06/02/80	TVL TO DIST (TAMPA, FLA) & RETURN TO WASH, D.C. BY COMMERCIAL AIR	290.00
06-17	1280169010	SAM M GIBBONS	06/06/80	TAXIFARE FROM TAMPA INTERNAT'L AIRPORT TO HOME IN CONNECTION W/TRAVEL TO DISTRICT (TAMPA)	7.00
06-17	1280169009	SAM M GIBBONS	06/06/80–06/10/80	TRAVEL TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR	242.00
06-25	1280177074	SAM M GIBBONS	06/16/80	METRO FARE FROM WASH NAT'L A/P TO THE CAPITOL IN CONN W/TVL TO DISTRICT (TAMPA, FLORIDA)	.50
06-25	1280177073	SAM M GIBBONS	06/13/80	TAXI FARE TAMPA INTERNAT'L A/P TO HOME IN CONNECTION W/TVL TO DISTRICT (TAMPA, FLORIDA)	7.00
06-25	1280177070	SAM M GIBBONS	06/13/80–06/16/80	TRAVEL TO DISTRICT (TAMPA, FL) & RETURN TO WASH, DC BY COMMERCIAL AIR	249.00
06-27	1280179084	SAM M GIBBONS	06/23/80	TAXI FARE FROM TAMPA HOME TO TAMPA INTERNATIONAL A/P IN CONNECTION WITH TRAVEL TO DIST	7.00
06-27	1280179083	SAM M GIBBONS	06/20/80–06/23/80	TRAVEL TO DISTRICT (TAMPA, FL) AND RETURN TO WASH, DC BY COMMERCIAL AIR	304.00
04-22	1480113063	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–04/01/80	RENTAL FOR ACOUSTIC COUPLER	9.00
05-23	1480144019	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	RENTAL FOR ACOUSTIC COUPLER	9.00
06-27	1480178010	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	RENTAL FOR ACOUSTIC COUPLER	9.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. SAM GIBBONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	1580137028	POSTMASTER	04/29/80	300 - .15 STAMPS TO BE USED IN CONNECTION WITH OFFICIAL DUTIES	45.00
04-30	2080122273	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		247.74
05-31	2080154152	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		17.64
06-30	2080183278	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		(83.53)
				TOTAL	**17,075.80**

OFFICE OF HON. BENJAMIN A GILMAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122222	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,207.06
05-31	0280154103	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,207.06
06-30	0280183226	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,207.06
05-23	0680144017	THOMAS J LANKFORD	04/11/80–04/29/80	MEETING NOTICE - PAPER, LETTERHEADS - PAPER - REORDER	294.04
05-23	0680144016	THOMAS J LANKFORD	03/06/80–03/27/80	MEETING NOTICE - PAPER, LETTER - PAPER, NEWSLETTER - PAPER, INTEREST SLIPS PAPER	669.07
04-29	0980119204	DRIVE AND PARK INC	04/01/80–04/30/80	RENT MOBILE	507.00
04-29	0980119205	BRYMAN PROFESSIONAL BLDG	04/01/80–04/30/80	RENT MONSEY NY 10592	400.00
04-29	0980119206	MR ROBERT LOUNSBURY	04/01/80–04/30/80	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
05-28	0980148204	DRIVE AND PARK INC	05/01/80–05/30/80	RENT MOBILE	507.00
05-28	0980148205	BRYMAN PROFESSIONAL BLDG	05/01/80–05/30/80	RENT MONSEY NY 10592	400.00
05-28	0980148206	MR ROBERT LOUNSBURY	05/01/80–05/30/80	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
06-27	0980178199	DRIVE AND PARK INC	06/01/80–06/30/80	RENT MOBILE	507.00
06-27	0980178200	BRYMAN PROFESSIONAL BLDG	06/01/80–06/30/80	RENT MONSEY NY 10592	400.00
06-27	0980178201	MR ROBERT LOUNSBURY	06/01/80–06/30/80	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
04-22	1080113380	MC CLELLAND'S SERVICE	02/01/80–03/31/80	GASOLINE - MOBILE OFFICE	588.20
04-22	1080113379	CONGRESSIONAL QUARTERLY INC	01/31/80	CQ BINDERS - SET PLUS POSTAGE	23.50
04-22	1080113377	XEROX CORPORATION	01/09/80	COPIER	81.97
04-22	1080113374	ASMAN CUSTOM PHOTO SERVICE, INC	03/28/80	PHOTOS	39.90
04-22	1080113372	HOUSE RECORDING STUDIO	02/06/80–02/26/80	TAPES	50.00
04-22	1080113371	LEE FREY PHOTOGRAPHY	02/23/80–04/01/80	PHOTOS	158.41
04-22	1080113268	RUSSELL A. DODD	03/07/80	PHOTOGRAPHS	50.00
04-22	1080113265	AYRES AND GALLOWAY HARDWARE	02/08/80	SUPPLIES - DISTRICT OFFICE	2.25
04-22	1080113261	FOTOMART	02/06/80–02/14/80	PHOTOS - SUPPLIES	90.18
04-22	1080113257	CLEANRITE SERVICE	02/01/80–02/29/80	CLEANING - MIDDLETOWN OFFICE	48.00
04-24	1080115032	IRISH ECHO	03/01/80–03/01/81	SUBSCRIPTION	10.00
04-24	1080115029	WASHINGTON MONITOR, INC	02/22/80–02/22/81	SUBSCRIPTION	225.00
04-24	1080115028	DISTRICT DELIVERY SERVICE	04/01/80	SUBSCRIPTION APRIL, MAY, JUNE	38.66
04-24	1080115025	THE EVENING NEWS	01/09/80–01/09/81	SUBSCRIPTION - MIDDLETOWN OFFICE	68.00
05-23	1080144230	LEE FREY PHOTOGRAPHY	04/10/80	PHOTOS	57.50
05-23	1080144209	WEST MILFORD TOWNSHIPINDEPENDENT	05/09/80–05/09/80	SUBSCRIPTION	7.00
05-23	1080144202	HOUSE RECORDING STUDIO	04/02/80–04/30/80	TAPES	33.50
05-23	1080144200	GULF OIL CORPORATION	03/15/80–03/23/80	GASOLINE MOBILE OFFICE	75.75
05-23	1080144199	GULF OIL CORPORATION	02/23/80–03/09/80	GASOLINE MOBILE OFFICE	25.00
05-23	1080144194	XEROX CORPORATION	02/04/80–03/03/80	COPIER - METER USAGE	63.12
05-28	1080149200	MEATLAND	04/12/80	COLD CUTS - INTERN BOARD MEETING	124.05
05-28	1080149198	RALPH RUSSO	04/12/80	REFRESHMENTS BREAD, PASTRY - INTERN BOARD MEETING	12.31

05-28	1080149196	WAIZENEGGER'S CONFECTIONERY	04/12/80	SUPPLIES-INTERN BOARD MEETING COFFEE, MILK, TOWELS	30.25
05-28	1080149193	E A MORSE & CO, INC	04/22/80	CUPS, TOWELS - MIDDLETOWN OFFICE	46.01
05-28	1080149191	GEORGE BROWN	04/01/80–04/30/80	CLEANING - MIDDLETOWN OFFICE	49.20
05-28	1080149177	CHIEF COURT CLERK-ORANGE COUNTY	04/11/80	PRINTED MATERIAL ICC HEARING	22.80
06-10	1080162044	XEROX CORPORATION	03/03/80–03/31/80	COPIER	21.76
06-24	1080176021	CONGRESSIONAL PHOTO SHOPPE	05/16/80–05/22/80	PHOTOS	24.75
06-24	1080176017	MOBIL OIL CREDIT CORP	04/19/80	STAFF TRAVEL IN DISTRICT	21.00
06-24	1080176016	LEE C. FREY, PHOTOGRAPHER	04/28/80	PHOTOS-MAHWAH FORD PLANT 5/12/80	93.00
06-27	1080179189	THE ROCKLAND COUNTY TIMES	05/14/80–05/14/80	NEWSPAPER	8.00
06-27	1080179185	MC CLELLAND'S SERVICE	05/01/80–05/31/80	GASOLINE - MOBILE OFFICE	366.12
06-27	1080179176	JOHN F. BREITENBERG	04/08/80–04/11/80	STAFF EXPENSES IN DISTRICT HOTEL, PARKING & MEALS	155.25
06-27	1080179162	CATHERINE HARNETT	04/01/80–04/12/80	STAFF MEMBER-TRAVEL WITHIN DISTRICT 512 MILES AT 20¢ & TOLLS	115.90
04-24	1180115011	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/25/80–04/25/80	TELEPHONE - MOBILE OFFICE	127.06
04-24	1180115010	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/22/80–04/22/80	TELEPHONE - MIDDLETOWN OFFICE	141.65
04-24	1180115009	NEW YORK TELEPHONE COMPANY	03/11/80–04/11/80	TELEPHONE - MONSEY OFFICE	132.91
04-24	1180115008	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	TELEPHONES - FTS DISTRICT OFFICE	48.16
04-24	1180115007	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/22/80–03/22/80	TELEPHONE - MIDDLETOWN OFFICE	142.73
04-24	1180115006	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/22/80–04/22/80	TELEPHONE - MIDDLETOWN OFFICE	22.05
04-24	1180115005	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/25/80–04/25/80	TELEPHONE - MIDDLETOWN OFFICE	69.12
05-23	1180144036	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/22/80–05/22/80	TELEPHONE - MIDDLETOWN OFFICE	22.05
05-28	1180149014	HIGHLAND TELEPHONE COMPANY	01/31/80	TELEPHONES - DISTRICT	13.00
05-28	1180149013	HIGHLAND TELEPHONE COMPANY	04/11/80	TELEPHONES - DISTRICT	23.00
05-28	1180149011	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/25/80–05/25/80	TELEPHONE - MIDDLETOWN OFFICE	27.97
05-28	1180149010	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/22/80–04/22/80	TELEPHONE - MIDDLETOWN OFFICE	141.84
05-28	1180149009	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/25/80–05/25/80	TELEPHONE - MOBILE OFFICE	174.54
05-28	1180149008	NEW YORK TELEPHONE COMPANY	04/11/80–05/11/80	TELEPHONE - MONSEY OFFICE	129.50
05-28	1180149007	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	TELEPHONES - FTS DISTRICT OFFICE	48.16
06-09	1180161078	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/22/80–05/22/80	TELEPHONE-MIDDLETOWN OFFICE	141.65
06-24	1180176001	NEW YORK TELEPHONE COMPANY	05/11/80–06/11/80	TELEPHONE-MONSEY OFFICE	156.60
06-27	1180179074	GSA, OAD, FINANCE DIVISION	05/18/80–06/18/80	FTS PHONES DISTRICT	48.16
06-27	1180179072	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/25/80–06/25/80	TELEPHONE - MIDDLETOWN OFFICE	23.93
06-27	1180179071	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/22/80–06/22/80	TELEPHONE - MIDDLETOWN OFFICE	22.05
06-27	1180179069	CONTINENTAL TELEPHONE CO OF UPSTATE NY	04/22/80–05/22/80	TELEPHONE - MIDDLETOWN OFFICE	186.69
06-27	1180179068	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/22/80–06/22/80	TELEPHONE - MIDDLETOWN OFFICE	141.65
06-27	1180179066	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/25/80–06/25/80	TELEPHONE - MOBILE OFFICE	119.17
04-21	2180112027	DEPARTMENT OF STATE CASHIER	02/01/80–02/29/80	CABLEGRAM	30.00
04-22	2180113018	WESTERN UNION TELEGRAPH COMPANY	02/01/80–03/30/80	TELEGRAMS	51.11
04-22	2180113017	WESTERN UNION ELECTRONIC MAIL	02/13/80–02/28/80	TELEGRAMS	8.16
05-23	2180144014	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/22/80	TELEGRAMS	156.80
05-23	2180144013	ELECTRONIC MAIL, INC.	04/17/80	TELEGRAMS	4.08
06-24	2180176001	WESTERN UNION TELEGRAPH COMPANY	05/02/80–05/21/80	TELEGRAMS	76.39
06-27	2180179016	WESTERN UNION ELECTRONIC MAIL, INC	05/29/80	TELEGRAMS	4.45
04-03	2280094188	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	333.49
04-24	2280115001	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE - WASHINGTON OFFICE	127.49
04-29	2280119171	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	266.12
05-28	2280149008	C&P TELEPHONE COMPANY	03/14/80–05/13/80	DC TELEPHONES	48.00
05-28	2280149007	C & P TELEPHONE	03/01/80–03/31/80	DC TELEPHONES	70.03
06-09	2280161032	C & P TELEPHONE	04/01/80–04/30/80	D.C. TELEPHONE	185.65
06-09	2280161031	C & P TELEPHONE	05/14/80–06/13/80	BEEPER	24.00
06-11	2280163451	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	265.13
04-24	1280115014	BENJAMIN A GILMAN	04/14/80	TVL FM NEWARK NJ/WASH, DC VIA AIR CAR FROM MIDDLETOWN, NY TO NEWARK TOLLS MI 78 MI @ .20	68.20
04-24	1280115013	BENJAMIN A GILMAN	04/01/80–04/01/80	TVL FM NEWARK, NJ/WASH, DC & RTN VIA AIR, CAR TO/FM MIDDLETOWN TOLLS & MI 156 @ .20	136.40
04-24	1280115012	BENJAMIN A GILMAN	03/31/80–03/31/80	TVL FM NEWARK, NJ TO WASH, DC VIA AIR, CAR TO/FM MIDDLETOWN NY TOLLS & MI 156 @ .20	136.40
04-24	1280115011	BENJAMIN A GILMAN	.03/29/80–03/30/80	TVL NEWARK, NJ/WASH, DC RTN VIA AIR CAR TO/FM MIDDLETOWN NY TOLLS MI 156 MI @ .20	147.40
04-24	1280115010	BENJAMIN A GILMAN	03/24/80–03/27/80	TVL NEWARK, NJ TO WASH, DC & RTN VIA AIR CAR TO/FM MIDDLETOWN, NY TOLLS, MI 156 @ .20	132.40
04-24	1280115009	BENJAMIN A GILMAN	03/18/80–03/19/80	TVL NEWARK, NJ TO WASH, DC & RTN VIA AIR, CAR TO/FM MIDDLETOWN, NY TOLLS, MI 156	136.40
04-24	1280115008	BENJAMIN A GILMAN	03/13/80	TVL WASH, DC/NEWARK, NJ VIA AIR, CAR TO MIDDLETOWN, NY TOLLS, MILEAGE 78 MI @ .20	68.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BENJAMIN A GILMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1280162059	BENJAMIN A GILMAN	05/15/80–05/19/80	TVL WASH DC/NEWARK NJ & RETURN VIA AIR & FROM PHILA VIA CAR FR/TO MIDDLETOWN,NY, TOLLS, 156 MI	152.40
06-10	1280162045	BENJAMIN A GILMAN	05/11/80–05/13/80	TVL WASH DC/NEWARK NJ & RETURN VIA AIR, CAR - MIDDLETOWN NY TOLLS, MILEAGE 156 MI @ 20¢	144.40
06-10	1280162043	BENJAMIN A GILMAN	05/01/80–05/05/80	TVL WASH DC/NEWARK NJ & RETURN VIA AIR, CAR - MIDDLETOWN NY TOLLS, MILEAGE 156 MI @ 20¢	136.40
06-10	1280162041	BENJAMIN A GILMAN	04/24/80–04/29/80	TVL WASH DC/NEWARK NJ & RETURN VIA AIR, CAR - MIDDLETOWN NY TOLLS, MILEAGE 156 MI @ 20¢	136.40
06-10	1280162040	BENJAMIN A GILMAN	04/17/80–04/22/80	TVL WASH DC/NEWARK NJ & RETURN VIA EASTERN VIA CAR MIDDLETOWN NY - TOLLS, MILEAGE 156 MI @20¢	134.40
06-10	1280162021	BENJAMIN A GILMAN	05/22/80	TVL NEWARK NJ/WASH DC VIA AIR, CAR - MIDDLETOWN NY/NEWARK NJ TOLLS, MILEAGE 78 MI @ 20¢	77.20
06-27	1280179073	BENJAMIN A GILMAN	06/13/80–06/16/80	TVL FROM WASH, DC TO NEWARK & RTN (EASTERN-BRANIFF) VIA CAR F/NEWARK TO MIDDLETOWN & RTN 156 MI.	149.40
06-27	1280179072	BENJAMIN A GILMAN	06/05/80–06/10/80	TVL FROM WASH, DC TO NEWARK & RTN (EASTERN-BRANIFF) VIA CAR F/NEWARK TO MIDDLETOWN & RTN 156 MI.	163.40
06-27	1280179071	BENJAMIN A GILMAN	05/30/80–06/04/80	TVL FROM WASH, DC TO NEWARK & RTN (EASTERN-BRANIFF) VIA CAR F/NEWARK TO MIDDLETOWN & RTN 156 MI.	163.40
04-22	1380113015	CATHERINE HARNETT	02/06/80–02/09/80	WASH TO HOME DIST/BARDONIA & RTN TO DC, MI 556 @ .20 TOLL . TVL IN DIST 135 MI @ .20	148.80
06-10	1380162009	ANDREW ZARUTSKIE	04/13/80	TVL LAGUARDIA NY/WASH DC VIA AIR, CAR MIDDLETOWN/LAGUARDIA NY - TOLLS, MILEAGE 78 MI @ 20¢	68.20
06-27	1380179017	JOHN F. BREITENBERG	04/08/80–04/11/80	STAFF TRAVEL FROM WASH, DC TO MIDDLETOWN, NY & RETURN EASTERN AIRLINES & BUS	122.00
06-27	1380179016	CATHERINE HARNETT	04/01/80–04/12/80	STAFF MEMBERS-TRAVEL BY CAR TO & FROM DISTRICT - WASH, DC TO MIDDLETOWN, NY 576 MI AT 20¢ TOLLS	125.20
04-22	1480113065	3M BUSINESS PRODUCTS SALES INC	03/01/80–03/31/80	COMPUTER SERVICES	234.47
04-22	1480113064	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER SERVICES	59.00
05-23	1480144037	DIVERSIFIED DIRECT, INC.	04/29/80	COMPUTER SUPPLIES	282.00
05-23	1480144036	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER SERVICES	59.00
05-23	1480144035	3M BUSINESS PRODUCTS SALES INC	04/01/80–04/30/80	COMPUTER SERVICES	234.57
06-09	1480161045	BENCHMARK SYSTEMS	05/16/80	COMPUTER SUPPLIES	51.00
06-09	1480161044	LIFT OFF CORPORATION	05/12/80	COMPUTER SUPPLIES	54.50
06-10	1480162002	3M BUSINESS PRODUCTS SALES INC	05/01/80–05/31/80	COMPUTER SERVICES	234.57
06-27	1480179055	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER	4.35
04-30	2080122350	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		562.21
05-31	2080154302	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		677.98
06-30	2080183412	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		735.21
				TOTAL	**20,822.03**

ADJUSTMENTS/REFUNDS

01-14	1080183011	THE JOURNAL NEWS	01/02/80	REFUND DUE TO OVERPAYMENT	(55.65)
				TOTAL	**(55.65)**

OFFICE OF HON. NEWT GINGRICH

OFFICIAL EXPENSES

04-30	0280122223	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,330.55
05-31	0280154104	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,330.55
06-30	0280183229	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,330.55
04-29	0680119006	THOMAS J LANKFORD	03/12/80–03/26/80	SCHEDULE CARDS, LABELS, MEETING NOTICE, CARDS - TYPESET - STOCK	1,111.20
05-28	0680148013	THOMAS J LANKFORD	04/10/80–04/29/80	CARDS, NEWSLETTERS, FLYER, LETTER - PAPER - TYPESET	2,667.05
06-23	0680175015	COMPRINT	06/04/80–06/04/80	PRINTING SUMMER NEWSLETTER	3,658.50
06-23	0680175013	NINA O MAY	06/05/80	NEWSLETTER LAYOUT	300.00

06-27	0680179012	THOMAS J LANKFORD	05/05/80–05/29/80	CARDS, LETTER - PAPER REPRINT 3 PAGES - PAPER	376.90
04-29	0980119207	HENRY T. STEELY	04/01/80–04/30/80	RENT	550.00
04-29	0980119208	ATLANTA AIR CENTER REALTY INC	04/01/80–04/30/80	RENT 3401 NORMAN BERRY DR. EAST POINT GA 30344	624.00
05-28	0980148207	HENRY T. STEELY	05/01/80–05/30/80	RENT	550.00
05-28	0980148208	ATLANTA AIR CENTER REALTY INC	05/01/80–05/30/80	RENT 3401 NORMAN BERRY DR. EAST POINT GA 30344	624.00
06-17	0980169334	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT GRIFFIN GA	1,027.00
06-27	0980178202	ATLANTA AIR CENTER REALTY INC	06/01/80–06/30/80	RENT 3401 NORMAN BERRY DR. EAST POINT GA 30344	624.00
04-09	1080100379	VIRGINIA LAMUTT	10/30/79	REIMBURSEMENT FOR TRAVEL IN GA 42 MILES AT .20 PER MILE	8.40
04-09	1080100378	DELORESE SHANKS	10/31/79	OFC'L TVL IN GA 203 MI @ .20 PER MI & BREAKFAST FOR D. SHANKS & S. WILLIAM	52.60
04-09	1080100375	CARLYLE GREGORY	12/31/79	BOOKS FOR OFFICE USE	46.26
04-21	1080112228	VIRGINIA LAMUTT	01/08/80–03/29/80	TRAVEL EXPENSES IN GEORGIA 184 MILES AT .20 PER MILE	36.81
04-21	1080112227	MEL STEELY	03/04/80–03/31/80	TRAVEL EXPENSES IN GEORGIA 660 MILES AT .20 PER MILE	132.00
04-21	1080112226	DELORESE SHANKS	03/14/80–03/29/80	REIMBURSEMENT FOR EXPENSES AND TRAVEL IN GA 142 MILES AT .20 PER MILE, LUNCHEON	43.40
04-21	1080112225	LINDA KEMP	03/01/80–03/30/80	REIMBURSEMENT FOR EXPENSES AND TRAVEL IN GA. 390 MILES AT .20 PER MILE, MAPS, LUNCH	89.39
04-21	1080112224	HOUSE RECORDING STUDIO	03/15/80	GRAPHIC PRINTS OF MEMBER	15.00
04-24	1080115072	GSA, OAD, FINANCE DIVISION	03/31/80	EAST POINT DISTRICT OFFICE SUPPLIES	31.50
04-24	1080115071	NAVE TYPOGRAPHIC SERVICES, INC	03/31/80	TYPESETTING	68.00
04-24	1080115070	BAILEY OFFICE SUPPLY	02/13/80	OFFICE SUPPLIES, CARROLLTON DISTRICT OFFICE	11.88
04-24	1080115042	NEWT GINGRICH	02/12/80–02/13/80	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE IN GEORGIA LODGING, MEAL	28.51
04-24	1080115040	ROBERT R. WEED	04/16/80	REIMBURSEMENT FOR BOOKS FOR OFFICE USE (INSTRUCTION GUIDES FOR LETTER WRITING)	5.15
04-24	1080115037	NEWT GINGRICH	03/21/80–04/15/80	REIMBURSEMENT FOR OFFICIAL EXPENSES MEALS $6.00 CAB	30.80
04-29	1080119034	CLAYTON JUNIOR COLLEGE	04/10/80	REFRESHMENTS FOR CONFERENCE HELD IN GEORGIA	91.67
04-29	1080119032	RCA GLOBAL COMMUNICATIONS, INC	03/13/80	TELEGRAM SENT BY MEMBER	3.18
04-29	1080119031	PRINCETON UNIVERSITY	03/21/80	SLIDES TO ACCOMPANY MEMBERS ENERGY SPEECH IN GEORGIA	15.33
05-06	1080127088	ATLANTA VOICE	04/01/80–04/01/81	ONE YEAR SUBSCRIPTION FOR EAST POINT DISTRICT OFFICE	12.00
05-06	1080127085	HOUSE OF REPRESENTATIVES RESTAURANT	02/20/80	MEMBER AND CONSTITUENT LUNCH	47.50
05-06	1080127083	CAPITOL HILL CLUB	02/27/80	MEMBER AND CONSTITUENT LUNCH	12.45
05-15	1080136079	ROBERT R. WEED	04/16/80	DEMOCRATIC EDUCATION FOUNDATION, INC LUNCH	10.00
05-15	1080136074	F & M AUTO PARTS	04/01/80	BATTERY FOR MOBILE OFFICE	83.83
05-15	1080136068	ELIZABETH CAMP	01/18/80–04/14/80	TRAVEL IN GEORGIA 315 MI AT .20	63.00
05-15	1080136059	NEIGHBOR NEWSPAPERS, INC.	05/01/80–05/01/81	CARROLLTON DIST OFC 1 YR SUBS EAST POINT DIST OFC 1 YR SUBS	18.00
05-15	1080136056	NEWT GINGRICH	04/28/80	EXPRESS MAIL PACKAGE	7.65
05-15	1080136053	FRANKLIN'S OFFICE SUPPLIES	04/25/80	SUPPLIES FOR DISTRICT OFFICE	46.90
05-21	1080142440	SHERRA FAYE WILLIAM	04/07/80–04/29/80	GEORGIA TRAVEL 195 MILES AT .20 PER MILE	39.00
05-21	1080142438	MEL STEELY	04/04/80–04/29/80	GEORGIA TRAVEL 1115 MILES AT .20 PER MILE	223.00
05-21	1080142437	LINDA KEMP	04/06/80–04/30/80	GEORGIA TRAVEL 582 MILES AT .20 PER MILE	116.40
05-21	1080142436	VIRGINIA LAMUTT	04/02/80–04/29/80	TRAVEL IN GEORGIA 400 MILES AT .20 PER MILE	80.00
05-21	1080142435	CATHERINE BROCK	04/07/80	OFFICIAL TRAVEL 241 MILES AT .20 PER MILE	48.20
05-21	1080142434	NEIGHBOR NEWSPAPERS, INC.	04/01/80–04/01/81	EAST POINT DISTRICT OFFICE ONE YEAR SUBSCRIPTION	12.00
05-23	1080143087	NEWT GINGRICH	04/09/80–05/03/80	EXPENSES WHILE TRAVELING IN GEORGIA	22.61
05-23	1080143086	DAVID WARNICK	04/30/80	REIMBURSE FOR GRAPHIC WORK DONE FOR OFFICE BY ANTHONY SANDERS	17.33
05-23	1080143084	FRANKLIN'S OFFICE SUPPLY	05/10/80	DISTRICT OFFICE SUPPLIES	149.30
05-30	1080151054	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/80–03/26/80	MEMBER AND CONSTITUENT LUNCHES	22.20
05-30	1080151052	MICHAEL BURNS	05/02/80–05/05/80	OFFICIAL EXPENSES WHILE IN GEORGIA & WASH - SUBWAYS, CABS	12.30
05-30	1080151049	CREATICE COMMUNICATIONS	04/08/80	SLIDE PRESENTATION FOR MEMBERS ENERGY SPEECH	673.94
06-09	1080161277	DOT CREWS	03/15/80–04/18/80	OFFICIAL TRAVEL IN GEORGIA 357 MILES @20¢ PER MILE-$71.40 AND PARKING-$1.50	72.90
06-09	1080161271	RAE C JOINER	01/15/80–04/10/80	OFFICIAL TRAVEL IN GEORGIA 582 MILES @ 20¢ PER MILE	116.40
06-09	1080161268	CATHERINE BROCK	01/18/80–03/31/80	OFFICIAL TRAVEL IN GEORGIA 213 MILES @ 20¢ PER MILE	41.00
06-11	1080163018	QWIP SYSTEMS	04/01/80	500 SHEETS OF QWIP PAPER FOR EAST POINT DISTRICT OFFICE	42.75
06-11	1080163017	FRANKLIN'S OFFICE SUPPLY	05/16/80	DISTRICT OFFICE SUPPLIES	6.98
06-12	1080164250	THE REPORTER	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION FOR GRIFFIN DISTRICT OFFICE	5.15
06-12	1080164241	GSA, OAD, FINANCE DIVISION	05/22/80	CAR RENTAL FOR CARLYLE GREGORY WHILE TRAVELING IN GEORGIA	101.92
06-18	1080170239	SHERRA FAYE WILLIAM	05/09/80–06/01/80	TRAVEL IN THE DISTRICT 95 MILES @ .20 & 2 SERVICE ACADEMY RECEPTIONS	32.00
06-18	1080170232	DOT CREWS	05/03/80–05/30/80	TRAVEL IN THE DISTRICT IN GEORGIA 172 MILES @ .20	34.40
06-18	1080170230	LAURIE JAMES	05/28/80	PARKING WHILE ON OFFICIAL BUSINESS	1.00
06-18	1080170228	RAE C JOINER	05/04/80–05/20/80	TRAVEL EXPENSES IN GEORGIA 138 MILES @ .20, LUNCH WHILE TRAVELING	32.18
06-18	1080170226	MEL STEELY	05/04/80–05/31/80	TRAVEL EXPENSES IN THE DISTRICT IN GEORGIA 685 MILES @ .20	137.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. NEWT GINGRICH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	1080175453	CATHERINE BROCK	05/04/80-05/29/80	TRAVEL IN GEORGIA 232 MILES @ 20¢	46.40
06-23	1080175359	NEWT GINGRICH	04/11/80-05/04/80	MEMBERS MEALS AND LODGING WHILE TRAVELING IN GEORGIA MEALS - 53.20, LODGING - 294.66	347.86
06-23	1080175344	ROBERT R. WEED	05/05/80-05/09/80	MEALS WHILE TRAVELING IN GEORGIA - 78.57, PARKING - 22.00	100.57
06-23	1080175335	VIRGINIA LAMUTT	05/01/80-05/25/80	TRAVEL EXPENSES IN THE DISTRICT IN GEORGIA 590 MILES @ 20¢	118.00
06-23	1080175303	NEWT GINGRICH	05/24/80-05/27/80	MEMBERS MEALS WHILE TRAVELING IN GEORGIA	28.30
06-27	1080179214	HOUSE RECORDING STUDIO	05/02/80-05/30/80	VIDEO CHARGES	82.00
06-27	1080179211	GSA, OAD, FINANCE DIVISION	06/22/80	RENTAL CAR FOR USE IN GEORGIA FOR BOB WEED	64.05
06-27	1080179209	RNCC	05/15/80	TYPESETTING & ART REDUCTION FOR OFFICIAL BUSINESS	43.00
06-27	1080179207	BENCHMARK SYSTEMS	06/10/80	XEROX 800 RIBBONS 30 @ $4.00 EACH	120.00
06-27	1080179205	THE MONTICELLO NEWS	06/16/80-06/16/81	1 YEAR SUBSCRIPTION FOR GRIFFIN DISTRICT OFFICE	6.18
06-27	1080179202	THIS WEEK IN PEACHTREE CITY	06/16/80-06/16/81	1 YEAR SUBSCRIPTION FOR NEWNAN DISTRICT OFFICE	6.18
06-27	1080179199	DAVID WARNICK	06/06/80-06/06/80	BOOKS FOR OFFICE USE	38.95
06-27	1080179197	LINDA KEMP	05/01/80-05/31/80	TRAVEL IN GEORGIA 273 MI @ .20 ACADEMY RECEPTION REFRESHMENTS CONSTITUENT COFFEE CUPS	91.87
06-27	1080179196	NEWT GINGRICH	04/18/80-04/20/80	RENTAL CAR FOR TRAVELING IN GEORGIA	54.65
04-21	1180112061	SOUTHERN BELL	02/10/80-03/10/80	GRIFFIN DISTRICT OFFICE PHONE SERVICE	64.62
04-21	1180112060	SOUTHERN BELL	03/14/80-04/14/80	CARROLLTON DISTRICT OFFICE PHONE SERVICE	64.00
04-24	1180115015	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE FTS SERVICE	290.99
05-06	1180127030	SOUTHERN BELL	03/10/80-04/10/80	GRIFFIN DISTRICT OFFICE PHONE SERVICE	38.35
05-06	1180127029	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE FTS PHONE SERVICE	464.73
05-06	1180127016	SOUTHERN BELL	03/08/80-04/08/80	NEWNAN DISTRICT OFFICE PHONE SERVICE	29.40
05-15	1180136008	SOUTHERN BELL	04/14/80-05/14/80	CARROLLTON DISTRICT PHONE SERVICE	42.07
06-11	1180163009	SOUTHERN BELL	04/08/80-05/08/80	NEWNAN DISTRICT OFFICE PHONE SERVICE	29.05
06-11	1180163007	SOUTHERN BELL	04/10/80-05/10/80	GRIFFIN DISTRICT OFFICE PHONE SERVICE	38.15
06-11	1180163006	SOUTHERN BELL	05/14/80-06/14/80	CARROLLTON DISTRICT OFFICE PHONE SERVICE	59.75
06-12	1180164055	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICES FTS PHONE SERVICE	351.35
06-17	2180169001	WESTERN UNION TELEGRAPH COMPANY	05/12/80	TELEGRAM SENT BY MEMBER	7.11
04-03	2280094167	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	196.76
04-09	2280100035	C & P TELEPHONE	12/31/79	WASHINGTON OFFICE LONG DISTANCE SERVICE	134.62
04-29	2280119156	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	196.97
04-29	2280119063	C & P TELEPHONE	02/28/80	LONG DISTANCE PHONE SERVICE	108.08
05-06	2280127010	C & P TELEPHONE	03/31/80	LONG DISTANCE PHONE SERVICE	183.88
05-15	2280136003	ROBERT R. WEED	03/05/80-04/06/80	TELEPHONE CALLS MADE FROM HOME PHONE	12.36
06-11	2280163403	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	206.09
06-17	2280169001	C & P TELEPHONE	04/30/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	149.20
04-29	1280119010	PERIMETER TRAVEL, INC	03/30/80	MEMBERS TRAVEL ATLANTA, GA TO WASH, D.C.	107.00
05-06	1280127035	PERIMETER TRAVEL, INC	03/24/80	MEMBERS AIR FARE, ATLANTA, GA/WASHINGTON, DC	64.00
05-06	1280127034	PERIMETER TRAVEL, INC	04/15/80	MEMBERS AIR FARE ATLANTA, GA - WASHINGTON, DC	62.50
05-21	1280142105	PERIMETER TRAVEL, INC	05/05/80	MEMBERS TRAVEL FROM ATLANTA GEORGIA TO WASH	110.00
06-17	1280169001	PERIMETER TRAVEL, INC	05/28/80	MEMBERS AIRFARE, ATLANTA, GA - WASH, DC	73.00
06-23	1280175056	PERIMETER TRAVEL, INC	04/20/80	MEMBERS AIRFARE ATLANTA, GA. TO WASHINGTON, DC, INCLUDING $22 UPGRADE	129.00
06-23	1280175042	PERIMETER TRAVEL, INC	06/02/80	MEMBERS AIRFARE, ATLANTA, GA. TO WASH., D.C.	112.00
04-24	1380115002	ROBERT R. WEED	04/06/80-04/08/80	REIMBURSEMENT FOR ROUND TRIP AIRFARE, WASH/GA. EXPENSES WHILE ON TRAVEL TO GA MEALS	257.06
04-29	1380119003	NANCY BOCSKOR	03/25/80-04/08/80	AIRFARE, WASH/GEORGIA, R/T, $139 (4/5-8/80) PARKING FOR LUNCHEON, $2.25	141.25
05-06	1380127005	PERIMETER TRAVEL, INC	04/10/80-04/18/80	DC-ATLANTA, GA-DC ROUND TRIP AIRFARE FOR STAFF MEMBER, CARLYLE GREGORY	102.00
05-23	1380143015	ROBERT R. WEED	05/04/80-05/09/80	2 R/T AIRFARE, BALTIMORE TO ATLANTA & WASH TO ATLANTA FOR SELF & MIKE BURNS	440.00
04-21	1480112072	COMPUTER DEVICES, INC	04/01/80-04/30/80	COMPUTER SERVICE	70.00

04-21	1480112071	HAZELTINE CORPORATION	04/01/80–04/30/80	COMPUTER SERVICE	60.00
04-29	1480119005	C & P TELEPHONE	03/31/80	DATA PHONE SERVICE	49.09
05-15	1480136011	COMPUTER DEVICES, INC	05/01/80–05/31/80	MAY COMPUTER SERVICE	70.00
05-23	1480143039	HAZELTINE CORPORATION	05/01/80–05/31/80	COMPUTER SERVICE	60.00
05-30	1480151006	C & P TELEPHONE	04/30/80	DATA PHONE SERVICE	48.98
06-17	1480169002	HAZELTINE CORPORATION	06/01/80–06/30/80	COMPUTER SERVICE	60.00
06-17	1480169001	COMPUTER DEVICES, INC	06/01/80–06/30/80	COMPUTER SERVICE	70.00
06-27	1480179066	C & P TELEPHONE	05/31/80	LOCAL DATA SERVICE	49.13
05-16	1580137029	POSTMASTER	04/14/80	POSTAGE STAMPS FOR OFFICIAL USE 10 SHEETS .15 STAMPS 100 STAMPS/SHEET	150.00
04-30	2080122277	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,006.31
05-31	2080154153	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		680.34
06-30	2080183301	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		142.07
				TOTAL	**27,084.74**

OFFICE OF HON. BO GINN

OFFICIAL EXPENSES

04-30	0280122224	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		725.00
05-31	0280154106	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		725.00
06-30	0280183233	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		725.00
04-29	0980119209	THE MILLEN NEWS	04/01/80–04/30/80	RENT COTTON AVE MILLEN GA 30442	400.00
05-28	0980148209	THE MILLEN NEWS	05/01/80–05/30/80	RENT COTTON AVE MILLEN GA 30442	400.00
06-17	0980169337	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SAVANNAH GA	1,178.00
06-17	0980169336	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BRUNSWICK GA	902.00
06-27	0980178203	THE MILLEN NEWS	06/01/80–06/30/80	RENT COTTON AVE MILLEN GA 30442	400.00
04-16	1080107503	HOUSE RECORDING STUDIO	03/06/80–03/27/80	RADIO WORK ORDER NUMBERS: 9719, 9842, 9983, 10091	65.50
04-16	1080107495	CONGRESSIONAL QUARTERLY INC	02/25/80	ONE SET OF CONGRESSIONAL QUARTERLY BINDERS	23.50
04-17	1080108127	BO GINN	02/14/80	REIMBURSEMENT FOR CONSTITUENT COFFEE (OFFICE COFFEE SUBTRACTED)	19.13
04-17	1080108123	BO GINN	02/28/80	REIMBURSEMENT FOR CONSTITUENT COFFEE (OFFICE COFFEE SUBTRACTED)	16.15
05-20	1080141121	JONES C HOOKS	04/09/80	LUNCH EXPENSES AT OFFICERS CLUB, FT. STEWART	1.90
05-20	1080141119	JONES C HOOKS	04/08/80	LODGING AT RAMADA INN IN CONJUNCTION WITH IMPACT TOUR OF FT. STEWART & KINGS BAY	22.47
05-20	1080141115	JONES C HOOKS	03/25/80	METRO FARE TO FEMA MEETING	1.00
06-06	1080158132	BO GINN	04/24/80	REIMBURSEMENT CONSTITUENT COFFEE	13.90
06-06	1080158130	BO GINN	04/10/80	REIMBURSEMENT CONSTITUENT COFFEE	14.50
06-06	1080158129	BO GINN	03/27/80	REIMBURSEMENT CONSTITUENT COFFEE	15.80
06-06	1080158121	HOUSE RECORDING STUDIO	04/02/80–04/24/80	RADIO WORK	65.50
06-06	1080158120	DAVID R RAMAGE	05/02/80	PRINTING OF DOE REGULATIONS FOR CONSTITUENT RESPONSES	20.00
06-06	1080158118	THE MILLEN NEWS	04/11/80	MISCELLANEOUS SUPPLIES FOR MILLEN DISTRICT OFFICE	5.00
06-06	1080158117	VITAL SPEECHES	05/01/80–05/01/81	ONE YEAR SUBSCRIPTION FOR PUBLICATION	15.00
06-09	1080161284	XEROX CORPORATION	04/28/80	XEROX 3100 LDC COPY CHARGES	34.75
06-09	1080161279	BO GINN	03/31/80	REIMBURSEMENT-CONSTITUENT LUNCHEON	27.10
06-23	1080175459	BO GINN	02/12/80	BREAKFAST MEETING/SECRETARY OF AGRICULTURE, HOUSE COMMITTEE CHARIMAN & BULLOCK CO. FORMAMS	100.05
06-23	1080175457	THE MILLEN NEWS	05/08/80	INTEROFFICE MEMORANDUM PADS	48.50
06-23	1080175456	POSTMASTER, SAVANNAH	06/23/80	RENTAL FOR POSTAL BOX FOR SAVANNAH DISTRICT OFFICE 6-30-80 TO 6-30-81	40.00
06-27	1080179227	ROBERT HURT	05/22/80–05/29/80	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT FOR OFFICIAL BUSINESS	139.62
06-27	1080179226	ROBERT HURT	05/27/80–05/28/80	REIMBURSEMENT FOR GASOLINE - OFFICIAL BUSINESS	22.65
06-27	1080179225	ROBERT HURT	05/22/80–05/29/80	AVIS RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	199.86
06-27	1080179224	STEPHENS IGA FOODLINER	05/13/80	MISCELLANEOUS ITEMS (PAPER TOWELS, BATHROOM TISSUE, CLEANING MATERIALS) FOR MILLEN	43.78
06-27	1080179222	BO GINN	05/22/80	REIMBURSEMENT FOR CONSTITUENT COFFEE (REFLECTS SUBTRACTION OF OFFICE USE)	19.09
06-27	1080179219	BO GINN	05/08/80	REIMBURSEMENT FOR CONSTITUENT COFFEE (REFLECTS SUBTRACTION OF OFFICE USE)	16.99
06-27	1080179217	HOUSE RECORDING STUDIO	05/01/80–05/28/80	RADIO WORK ORDERS #10711, 10818, 10949, VIDEO WORK ORDER #6625	88.00
06-27	1080178027	GRADY JOHNSON, JR	01/02/80–03/11/80	REIMBURSEMENT FOR OVERNIGHT LODGING FOR MEETINGS REPRESENTING THE CONGRESSMAN	191.33
04-16	1180107086	SOUTHERN BELL	03/13/80–04/13/80	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	37.20
04-16	1180107085	GSA, OAD, FINANCE DIVISION	03/18/80	MONTHLY BILLING FOR DISTRICT OFFICE'S FTS	130.10
06-06	1180158020	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY CHARGE FOR DISTRICT OFFICE FTS LINES	130.10
06-06	1180158019	SOUTHERN BELL	04/13/80–05/13/80	MONTHLY TELEPHONE BILLING - BRUNSWICK DISTRICT OFFICE	36.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BO GINN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	1180158017	SOUTHERN BELL	04/01/80–05/01/80	MONTHLY TELEPHONE BILLING FOR SAVANNAH DISTRICT OFFICE	70.50
06-06	1180158016	SOUTHERN BELL	04/29/80–05/29/80	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	127.78
06-06	1180158014	SOUTHERN BELL	03/01/80–04/01/80	MONTHLY TELEPHONE BILLING FOR SAVANNAH DISTRICT OFFICE	70.50
06-09	1180161083	SOUTHERN BELL	03/29/80–04/29/80	MONTHLY TELEPHONE SERVICE FOR MILLEN DISTRICT OFFICE	127.34
06-27	1180179082	GSA, OAD, FINANCE DIVISION	05/18/80	MONTHLY BILLING FOR DISTRICT OFFICE FTS LINES	130.80
06-27	1180179080	SOUTHERN BELL	05/01/80–06/01/80	MONTHLY TELEPHONE BILLING FOR SAVANNAH DISTRICT OFFICE	70.50
06-27	1180179078	SOUTHERN BELL	05/19/80–06/29/80	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	127.34
06-27	1180179077	SOUTHERN BELL	05/13/80–06/13/80	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	35.60
04-16	2180107031	WESTERN UNION TELEGRAPH COMPANY	03/31/80	BILLING - OFFICIAL CORRESPONDENCE	4.68
06-06	2180158002	WESTERN UNION TELEGRAPH COMPANY	04/30/80	BILLING FOR WESTERN UNION MESSAGES	28.70
06-27	2180179019	WESTERN UNION TELEGRAPH COMPANY	05/31/80	OFFICIAL MESSAGES	25.13
04-03	2280094189	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	181.11
04-16	2280107033	C & P TELEPHONE	02/28/80	TOLL CHARGES FOR MONTH OF FEBRUARY	159.18
04-29	2280119172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	181.32
06-09	2280161035	C & P TELEPHONE	03/31/80	TOLL CHARGES FOR MONTH OF MARCH	170.78
06-11	2280163454	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	180.44
06-27	2280179012	C & P TELEPHONE	04/30/80	TOLL CHARGES FOR THE MONTH OF APRIL	159.91
04-16	1280107079	GEORGIA RAILROAD BANK & TRUST COMPANY	02/22/80–02/24/80	ROUND TRIP AIR FARE TO DIST WASHINGTON/AUGUSTA VIA DELTA AIR LINES, INC.	196.00
06-06	1280158022	CREDIT CARD CENTER	04/03/80–04/07/80	R/T AIRFARE/AUGUSTA - WASH VIA DELTA FOR CONGRESSMAN	213.00
06-23	1280175076	GEORGIA RAILROAD BANK & TRUST COMPANY	05/01/80–05/04/80	R/T A/F VIA DELTA AIR LINES - WASH - AUGUSTA BY CONGRESSMAN FINANCE CHGE	248.47
05-20	1380141018	JONES C HOOKS	04/07/80–04/10/80	AIRFARE/ROUND TRIP/WASH, DC TO ATLANTA, GA	208.00
06-27	1380179023	ROBERT HURT	05/22/80–05/29/80	ROUNDTRIP AIR FARE VIA DELTA WASHINGTON/JACKSONVILLE	198.00
04-16	1480107099	ALANTHUS DATA COMMUNICATIONS CORP	03/25/80	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	50.00
06-06	1480158010	C & P TELEPHONE	04/30/80	MONTHLY SERVICE CHARGE/DATA COMMUNICATIONS EQUIPMENT	48.98
06-06	1480158009	ALANTHUS DATA COMMUNICATIONS CORP	04/25/80	MONTHLY LEASING FEE/DATA COMMUNICATIONS EQUIPMENT	50.00
06-06	1480158007	C & P TELEPHONE	03/31/80	SERVICE CHARGE/MARCH/DATA COMMUNICATIONS EQUIPMENT	49.09
06-27	1480179069	ALANTHUS DATA COMMUNICATIONS CORP	05/23/80	MONTHLY LEASING CHARGE FOR DATA COMMUNICATIONS EQUIPMENT	50.00
06-27	1480179067	C & P TELEPHONE	05/31/80	MONTHLY LEASING FEE FOR DATA COMMUNICATINS EQUIPMENT	49.13
04-15	1580106044	POSTMASTER	03/13/80	180 STAMPS AT .28 EACH	50.40
04-15	1580106043	POSTMASTER	04/02/80	180 POSTAGE STAMPS AT .28 EACH	50.40
05-16	1580137030	POSTMASTER	04/23/80	186 STAMPS AT .28 EACH	52.08
06-13	1580165046	POSTMASTER	05/14/80	186 STAMPS AT 28¢	52.08
04-30	2080122354	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		160.34
05-31	2080154306	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		191.23
06-30	2080183415	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		172.55
				TOTAL	**11,000.83**

OFFICE OF HON. DAN GLICKMAN

OFFICIAL EXPENSES

04-30	0280122226	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		843.35
05-31	0280154108	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		843.35
06-30	0280183236	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		843.35
04-09	0680100003	DIVERSIFIED DIRECT, INC	03/21/80	PRINTING SERVICES FOR POSTAL PATRON	2,924.58
05-16	0680137004	PREP, INC	03/31/80	PASTE UP AND TYPE FOR POSTAL PATRON JOB NUMBER # 3081	646.00

04-29	0980119210	WOLCOTT BLDG CO	04/01/80–04/30/80	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	175.00
05-28	0980148210	WOLCOTT BLDG CO	05/01/80–05/30/80	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	175.00
06-17	0980169338	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT WICHITA KS	2,150.00
06-27	0980178204	WOLCOTT BLDG CO	06/01/80–06/30/80	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	175.00
04-03	1080094246	THE HUTCHINSON NEWS	04/03/80	NEWSPAPER SUBSCRIPTION, 6 MONTHS 4-14-80/10-13-80	34.50
04-08	1080099219	WICHITA EAGLE AND BEACON	04/05/80–07/05/80	NEWSPAPER SUB FOR 13 WEEKS, (SUNDAY & MORNING) ROUTE NO. 20515, CUST. NO. 231	35.31
04-08	1080099214	MCPHERSON SENTINEL	03/31/80–07/01/80	NEWSPAPER SUBSCRIPTION FOR 3 MONTHS	9.10
04-08	1080099212	THE WALL STREET JOURNAL	04/08/80	NEWSPAPER SUBSCRIPTION FOR 20 WEEKS 6-4-80 TO 10-24-80	26.00
04-08	1080099210	DEMOCRATIC STUDY GROUP	04/01/80–07/01/80	RESEARCH SERVICES & DUES FOR THREE MONTHS	137.50
04-08	1080099206	THE HUTCHINSON NEWS	04/08/80	SUBSCRIPTION FOR THREE MONTHS (WASHINGTON OFFICE) 4-26-80 TO 7-26-80	23.50
04-08	1080099205	CONGRESSIONAL QUARTERLY INC	04/01/80–04/01/81	ONE YEAR SUBSCRIPTION TO CQ SERVICE (INCLUDING ALMANAC) WICHITA OFFICE	315.00
04-08	1080099204	CONGRESSIONAL QUARTERLY INC	04/01/80–04/01/81	ONE YEAR SUBSCRIPTION TO CQ SERVICE (INCLUDING ALMANAC) WASHINGTON OFFICE	315.00
04-08	1080099202	CONGRESSIONAL QUARTERLY INC	04/01/80–04/01/81	CONGRESSIONAL INSIGHT SUBSCRIPTION FOR ONE YEAR	96.00
04-08	1080099221	ROLL CALL	01/02/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	25.00
04-21	1080112231	ELIZABETH JOHNSON	03/13/80	OFFICIAL TRAVEL WITHIN THE DISTRICT FOR STAFF MEETING	13.94
04-21	1080112229	WICHITA EAGLE AND BEACON	04/12/80–10/11/80	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS. ROUTE NO. 94110, CUST. NO. 340 C. (WICHITA OFFICE)	41.65
05-15	1080136033	THE NEWTON KANSAN	05/07/80–05/07/81	NEWSPAPER SUBS, 1 YR, WICHITA OFFICE	30.00
05-16	1080137038	MARTINDELL, CAREY, HUNTER, & DUNN	03/01/80–03/31/80	PHOTOCOPIES FOR HUTCHINSON OFFICE	25.80
05-16	1080137035	DAVID R RAMAGE	04/08/80	PRINTING FOR CALLING CARDS, MOORE & STANFORD	37.50
05-16	1080137034	HOUSE RECORDING STUDIO	03/01/80–03/31/80	SERVICE FOR INVOICES 9033, 9122, 9316, 9235, 21210, 21432, 21597, 21748	39.00
05-16	1080137028	HILLSBORO STAR JOURNAL	01/16/80–01/16/81	NEWSPAPER SUBSCRIPTION TO HILLSBORO STAR JOURNAL FOR ONE YEAR	11.33
05-19	1080140361	POSTMASTER	01/01/80–07/01/80	RENTAL FOR POST OFFICE BOX 403 WICHITA, KS 67201, JAN 1, 1980 TO JULY 1, 1980	20.00
05-19	1080140175	DAN GLICKMAN	04/25/80	REIMBURSEMENT FOR SHIPPING TAPES TO WICHITA, KS NFO 07250095	26.25
05-19	1080140173	ROBYN GRONAU	04/17/80	OFFICIAL TRAVEL IN DISTRICT FOR OUTREACH 132 MI @ .17	22.44
05-19	1080140358	POSTMASTER	01/01/79–01/01/80	RENTAL FOR POST OFFICE BOX 403, WICHITA, KS, 67201, JAN 1, 1979 TO JAN 1, 1980	40.00
05-23	1080144219	DAN GLICKMAN	05/09/80	TURNPIKE EXPENSE FOR TRAVEL FROM KANSAS CITY TO TOPEKA	1.50
05-23	1080144217	DAN GLICKMAN	05/09/80	CAR RENTAL FOR TRAVEL FROM KANSAS CITY TO TOPEKA	56.79
05-23	1080144216	DAN GLICKMAN	05/09/80	MOTEL EXPENSE DURING OFFICIAL TRIP TO KANSAS	60.12
05-23	1080144111	THE PEABODY GAZETTE - HERALD	05/15/80–05/15/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.36
05-23	1080144110	MOUNDRIDGE JOURNAL	05/23/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR 6-1-80 TO 6-1-81	8.75
05-23	1080144105	MCPHERSON SENTINEL	05/23/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, MCPHERSON SENTINEL 7-1-80 TO 7-1-81	37.50
05-23	1080144097	HOUSE RECORDING STUDIO	04/01/80–04/30/80	CHARGES	134.95
05-23	1080144108	EL PERICO	01/02/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 1-1-81	5.00
05-29	1080150236	WICHITA EAGLE AND BEACON	05/29/80	NEWSPAPER SUBSCRIPTION FOR WICHITA EAGLE & BEACON, 6 MONTHS 7-6-80 TO 1-31-81	70.62
05-29	1080150235	PATRICK D GARCIA	05/08/80	TRAVEL FOR STAFF TOUR IN DIST 54.6 MILES @ .17 - WICHITA, KS TO NEWTON, KS & RETURN	9.28
05-29	1080150234	XEROX CORPORATION	03/04/80–03/28/80	XEROX OVERAGE	31.40
06-10	1080162178	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/80	RECEPTION EXP FOR 'FRIENDSHIP DELEGATION OF HENAN PROVINCE, CHINA'	26.50
06-10	1080162173	ROBYN GRONAU	05/02/80	OFFICIAL TRAVEL IN DISTRICT	10.20
06-10	1080162167	POSTMASTER	06/10/80	CALLER SERV FOR P O BOX 403 WHICHITA, KS DISTRICT OFFICE FROM 07-01-80 TO 01-01-81	60.00
06-23	1080175367	THE HUTCHINSON NEWS	06/23/80	NEWSPAPER SUBSCRIPTION TO THE HUTCHINSON NEWS (ONE YEAR) 7-27-80 THRU 7-27-81	78.00
06-30	1080182491	THE HUTCHINSON NEWS	01/01/80–06/14/80	NEWSPAPER SUBS FOR 5 MONTHS & 14 DAYS FOR THE HUTCHINSON DISTRICT OFFICE	23.91
06-30	1080182487	THE HUTCHINSON NEWS	01/01/79–01/01/80	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS HUTCHINSON DISTRICT OFFICE	46.92
04-09	1180100024	SOUTHWESTERN BELL	03/15/80–04/14/80	TELEPHONE SERVICE FOR WICHITA OFFICE	211.84
04-09	1180100023	SOUTHWESTERN BELL	02/09/80–03/08/80	TELEPHONE SERVICE FOR HUTCHINSON OFFICE	30.08
05-16	1180137014	GSA, OAD, FINANCE DIVISION	04/18/80	EQUIPMENT CHARGES	114.27
05-16	1180137013	GSA, OAD, FINANCE DIVISION	04/18/80	EQUIPMENT CHARGES	25.84
05-19	1180140026	SOUTHWESTERN BELL	04/15/80–05/14/80	TELEPHONE SERVICE, WICHITA, KS	210.31
05-19	1180140025	SOUTHWESTERN BELL	03/09/80–04/08/80	TELEPHONE SERVICE, HUTCHINSON, KS	31.97
06-10	1180162039	SOUTHWESTERN BELL	04/09/80–05/08/80	TELE SERV FOR HUTCHINSON, KS OFFICE	31.67
06-12	1180164056	SOUTHWESTERN BELL	05/15/80–06/14/80	TELEPHONE SERVICE TO DISTRICT OFFICE (WICHITA)	209.88
06-23	1180175064	GSA, OAD, FINANCE DIVISION	05/18/80	EQUIPMENT CHARGES, HUTCHINSON OFFICE	107.95
06-23	1180175062	GSA, OAD, FINANCE DIVISION	05/18/80	EQUIPMENT CHARGES, WICHITA OFFICE	316.05
05-23	2180144006	WESTERN UNION ELECTRONIC MAIL, INC	04/01/80–04/30/80	WUEMI USAGE	19.74
04-03	2280094190	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	212.11
04-08	2280099040	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE	14.91
04-29	2280119190	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	212.32
05-16	2280137004	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	8.67

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAN GLICKMAN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-11	2280163457	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	211.44
06-12	2280164010	C & P TELEPHONE	04/01/80-04/30/80	TOLL CHARGES	34.65
04-03	1280094017	DAN GLICKMAN	03/21/80-03/23/80	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE FROM WASH, DC TO WICHITA, KS & RTN	338.00
04-22	1280113031	DAN GLICKMAN	04/14/80	CABFARE FROM NATIONAL AIRPORT IN CONJUNCTION WITH OFFICIAL TRAVEL TO THE DISTRICT	8.00
04-22	1280113030	DAN GLICKMAN	04/06/80-04/14/80	OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE, WASHINGTON TO WICHITA & RETURN	329.00
05-16	1280137005	DAN GLICKMAN	05/02/80-05/04/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (WICHITA, KS) AND RETURN	366.00
05-23	1280144051	DAN GLICKMAN	05/10/80	CABFARE FROM NATIONAL AIRPORT TO RESIDENCE	8.00
05-23	1280144047	DAN GLICKMAN	05/08/80-05/10/80	COMMERCIAL A/L TRAVEL FROM WASH TO KANSAS CITY, & RTN FROM WICHITA TO WASHINGTON	342.00
06-10	1280162064	DAN GLICKMAN	05/23/80-05/25/80	AIR TRAVEL FROM WASHINGTON TO DISTRICT (WHICHITA, KS) AND RETURN	372.00
06-12	1280164070	DAN GLICKMAN	06/01/80-06/02/80	COMMERCIAL AIRLINE TRAVEL FROM WASHINGTON TO DISTRICT (WICHITA, KS) AND RETURN	345.00
06-23	1280175057	DAN GLICKMAN	06/06/80-06/07/80	COMMERCIAL AIRLINE TRAVEL FROM WASHINGTON TO DISTRICT (WICHITA, KS) AND RETURN.	356.00
04-09	1380100008	JOYCE MYRNE ROE	03/23/80-03/27/80	REIMB FOR OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE FROM WICHITA, KS TO WASH & RTN	354.00
04-22	1380113016	LEWIS C KETCHAM	04/05/80-04/14/80	OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE WASHINGTON TO WICHITA & RETURN	345.00
04-08	1480099043	CARTERFONE	03/01/80-04/01/80	EQUIPMENT RENTAL	16.00
04-08	1480099042	CARTERFONE	03/01/80-04/01/80	EQUIPMENT RENTAL	16.00
04-09	1480100014	DMC	03/01/80-03/31/80	DATA PROCESSING SERVICES & DISK STORAGES	1,069.75
04-09	1480100013	HAZELTINE CORPORATION	04/01/80-04/30/80	EQUIPMENT RENTAL	60.00
04-21	1480112078	CARTERFONE	04/01/80-04/30/80	EQUIPMENT RENTAL	16.00
04-21	1480112077	CARTERFONE	04/01/80-04/30/80	EQUIPMENT RENTAL, INVOICE NO. 403072	16.00
05-16	1480137007	CARTERFONE	05/01/80-05/31/80	EQUIPMENT RENTAL	16.00
05-16	1480137006	CARTERFONE	05/01/80-05/31/80	EQUIPMENT RENTAL	16.00
05-16	1480137005	DMC	04/01/80-04/30/80	DATA PROCESSING SERVICES & STORAGE	1,093.03
05-23	1480144020	HAZELTINE CORPORATION	05/01/80-05/31/80	EQUIPMENT RENTAL	60.00
06-12	1480164032	CARTERFONE	06/01/80-06/30/80	COMPUTER EQUIPMENT RENTAL	16.00
06-12	1480164031	CARTERFONE	06/01/80-06/30/80	COMPUTER EQUIPMENT RENTAL	16.00
06-23	1480175094	DMC	05/01/80-05/30/80	SERVICES AND DISK STORAGE	1,081.60
04-30	2080122125	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,185.28
05-31	2080154158	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		(296.25)
06-30	2080183309	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		615.61
				TOTAL	**20,937.97**

OFFICE OF HON. BARRY M GOLDWATER JR

OFFICIAL EXPENSES

04-30	0280122229	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,564.50
05-31	0280154110	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,564.50
06-30	0280183239	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,564.50
04-29	0680119014	THOMAS J LANKFORD	03/20/80-03/24/80	MEETING NOTICE - STOCK, CARDS - 2 ORDERS	989.60
06-27	0680179016	THOMAS J LANKFORD	05/19/80	REPRO SLIPS - STOCK, REPRO REPRINT - STOCK	185.55
04-29	0980119211	PLEASANT VALLEY BLDG AND INVESTMENT CO	04/01/80-04/30/80	RENT 266 N MOBIL AVE CAMARILLO CA 93010	240.00
04-29	0980119212	FIDELITY FEDERAL SAVINGS AND LOAN	04/01/80-04/30/80	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
05-28	0980148211	PLEASANT VALLEY BLDG AND INVESTMENT CO	05/01/80-05/30/80	RENT 266 N MOBIL AVE CAMARILLO CA 93010	240.00
05-28	0980148212	FIDELITY FEDERAL SAVINGS AND LOAN	05/01/80-05/30/80	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
06-27	0980178205	PLEASANT VALLEY BLDG AND INVESTMENT CO	06/01/80-06/30/80	RENT 266 N MOBIL AVE CAMARILLO CA 93010	240.00
06-27	0980178206	FIDELITY FEDERAL SAVINGS AND LOAN	06/01/80-06/30/80	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86

04-10	1080101207	BARRY M GOLDWATER, JR	04/03/80	CONSTITUENT ENTERTAINMENT	15.00
04-10	1080101205	BEN KEY	03/24/80	LUNCH: BOB CHANDLER NATIONAL PARK SERVICE	5.19
04-10	1080101203	BEN KEY	03/20/80	LUNCH: CALABASAS CHAMBER	6.50
04-10	1080101201	BEN KEY	03/10/80	LUNCH: RUTH KILDAY, LAKE SHERWOOD DISCUSSION	9.56
04-10	1080101200	BEN KEY	03/07/80	LUNCH: ROGER STERLING, LOS VIRGENES ENTERPRISE	7.60
04-11	1080102126	BARRY M GOLDWATER, JR	03/17/80	CAB: NATIONAL AIRPORT TO CAPITOL	6.00
04-11	1080102125	MOBIL OIL CREDIT CORP	02/06/80–03/01/80	GASOLINE: CAMARILLO OFFICE	94.99
04-11	1080102123	HOUSE OF REPRESENTATIVES RESTAURANT	02/14/80–02/28/80	CONSTITUENT ENTERTAINMENT	105.60
04-11	1080102121	VAN HERRICK'S	04/01/80–04/30/80	WOODLAND HILLS: PLANT MAINTENANCE	56.35
04-11	1080102119	COFFEE-MAN INC	03/19/80	WDC: COFFEE NON-EMPLOYEE USE	29.80
04-11	1080102115	JESSIE O'CONNELL	01/26/80	PORT HUENEME CHAMBER DINNER $11 LUNCH: CAM. NEWS EDITOR $10.77	21.77
04-11	1080102113	JESSIE O'CONNELL	03/06/80	MTG OF VENTURA COUNTY ECONOMIC DEV ASS'N	15.00
04-11	1080102109	JESSIE O'CONNELL	02/22/80	BREAKFAST: PORT HUENEME CHAMBER	1.75
04-11	1080102107	JUNETTE ANITA LAI	02/25/80	PARKING: FEMA CONG BRIEFING	3.00
04-11	1080102104	JUNETTE ANITA LAI	03/03/80	LUNCH: PEPPERDINE UNIV ASSOCIATES $15 PARKING $3	18.00
04-11	1080102098	BARRY M GOLDWATER, JR	04/02/80	SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	16.40
04-11	1080102096	CHEVRON USA INC	01/31/80–03/03/80	WOODLAND HILLS: GASOLINE	142.68
04-11	1080102090	BARRY M GOLDWATER, JR	03/19/80	SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	24.60
04-14	1080105020	BEN KEY	03/06/80	LUNCH: NOVAK, VENTURA COUNTY FLOOD CONTROL	7.33
04-14	1080105017	BEN KEY	03/04/80	L: MIKE SEDELL, CITY OF SIMI AIRPORT UPDATES	10.96
04-14	1080105014	UNITED ADVERTISING	03/05/80	WDC OFFICE SUPPLIES: 4 CARTONS XEROX TONER $264 2 CARTONS XEROX DEVELOPER $208	472.00
04-29	1080119127	BEN KEY	03/28/80	LUNCH: JERRY POE, PEPPERDINE UNIV RE: HIGHWAY BRIEFING	5.19
04-29	1080119126	BEN KEY	03/27/80	LUNCH: BOB CHANDLER, NATIONAL PARK SERVICE	7.19
04-29	1080119125	PLEASANT VALLEY BLDG AND INVESTMENT CO	02/19/80–03/19/80	CAMARILLO OFFICE: UTILITIES	20.49
04-29	1080119123	ALAN SEVERSON	04/07/80–04/14/80	STAFF TRIP: RENTAL CAR	307.44
04-29	1080119122	BEN KEY	04/14/80	LUNCH: UCLA INTERN PROG REPS	8.66
04-29	1080119120	BEN KEY	04/02/80	LUNCH: VALLEY REPS. MTG	5.50
04-29	1080119119	BEN KEY	04/01/80	LUNCH: KEITH CURRY SIX PERCENT GAS INITIATIVE	6.57
04-29	1080119117	BEN KEY	03/31/80	LUNCH: ASSEMBLYMAN PAT NOLAN BEVERLY LANE RE: BURBANK/ GLENDALE AIRPORT	23.74
04-29	1080119116	NATIONAL NEWS AGENCY	04/01/80–06/30/80	WASHINGTON POST SUBSCRIPTION	20.40
04-29	1080119115	MOBIL OIL CREDIT CORP	03/06/80–03/28/80	GASOLINE: CAMARILLO OFFICE $38.00 $1.45 FINANCE CHARGE	39.45
04-29	1080119114	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/80–03/26/80	CONSTITUENT ENTERTAINMENT	39.80
04-29	1080119113	ALLENS PRESS CLIPPING BUREAU	03/01/80–03/31/80	PRESS CLIPPINGS	28.00
04-29	1080119112	CHEVRON USA INC	03/06/80–03/31/80	GASOLINE: WOODLAND HILLS CURRENT CHARGES $105.98 FINANCE CHARGE $2.21	108.19
04-29	1080119111	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE: CAMARILLO OFC	20.00
04-29	1080119110	THOMAS J LANKFORD	02/23/80	XEROX LETTER - PAPER	13.90
05-20	1080141219	PLEASANT VALLEY BLDG AND INVESTMENT CO	03/19/80–04/17/80	CAMARILLO: UTILITIES	20.79
05-20	1080141218	THE SIGNAL	05/04/80–11/04/80	WOODLAND HILLS: SUBSCRIPTION RENEWAL	10.00
05-20	1080141217	VAN HERRICK'S	05/01/80–05/31/80	WOODLAND HILLS: PLANT MAINTENANCE	56.35
05-20	1080141216	ALLENS PRESS CLIPPING BUREAU	04/01/80–04/30/80	PRESS CLIPPINGS	28.00
05-23	1080144115	THOMAS J LANKFORD	04/21/80	BUSINESS CARDS, 2 SPECIAL CARDS - BROWN STOCK	141.00
05-23	1080143090	PEPSI-COLA BOTTLING GROUP	04/22/80	WOODLAND HILLS: SOFT DRINKS NON-EMPLOYEE USE	39.03
05-23	1080143089	ARROWHEAD DRINKING WATER	04/03/80–04/23/80	4-3 3 WATER $11.61, 4-23 3 WATER $11.61, COOLER RENTAL 86¢	24.08
06-06	1080158358	CHEVRON USA INC	04/10/80-04/21/80	DISTRICT OFFICES: GASOLINE CHARGES, FIN. CHARGE	65.33
06-06	1080158357	MOBIL OIL CREDIT CORP	04/03/80–05/01/80	DISTRICT OFFICES: GASOLINE CHARGES, FIN. CHARGE	214.64
06-06	1080158355	ARROWHEAD DRINKING WATER	04/01/80–05/31/80	WATER: WOODLAND HILLS OFFICE	36.55
06-06	1080158354	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/80	MEMBER CONSTITUENT ENTERTAINMENT	10.25
06-09	1080161297	MATTHEW BLADE	05/23/80	WOODLAND HILLS OFFICE: CARPET CLEANING	175.00
06-18	1080170249	ALLENS PRESS CLIPPING BUREAU	05/01/80–05/31/80	WDC: PRESS CLIPPINGS	28.44
06-18	1080170248	VAN HERRICK'S	06/01/80–06/30/80	WH: PLANT MAINTENANCE SERVICE CHARGE	57.20
06-18	1080170245	PLEASANT VALLEY BLDG AND INVESTMENT CO	04/17/80–05/16/80	CAM OFFICE: UTILITIES	20.11
06-18	1080170244	JUNETTE ANITA LAI	04/21/80–04/30/80	LABOR SEMINAR: PARKING	5.50
06-18	1080170242	THE WALL STREET JOURNAL	06/18/80	SUBSCRIPTION RENEWAL 8-7-80 TO 8-6-81	63.00
06-18	1080170240	COFFEE-MAN INC	04/28/80	COFFEE: WDC OFFICE NON-EMPLOYEE USE	29.80
06-27	1080179215	BARRY M GOLDWATER, JR	05/28/80	CAB: NAT'L AIRPORT TO ALEX	7.00
06-27	1080179208	ARROWHEAD DRINKING WATER	05/14/80–06/06/80	5/14 WATER $11.61, 6/6 WATER $7.74, RENTAL (MAY)	20.21
06-27	1080179201	MOBIL OIL CREDIT CORP	05/06/80–05/28/80	DISTRICT OFFICE: GASOLINE & FINANCE CHARGES	48.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BARRY M GOLDWATER JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	1180102024	GSA, OAD, FINANCE DIVISION	03/18/80	CARMILLO OFFICE: FTS SERVICE	20.00
04-11	1180102020	GSA, OAD, FINANCE DIVISION	03/18/80	WOODLAND HILLS: FTS SERVICE	239.62
04-14	1180105004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/04/80–04/03/80	CARMILLO: COMMERCIAL PHONES MONTHLY SERVICE: $80.95 TOLLS 42 CENTS	75.52
04-29	1180119048	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/04/80–05/03/80	CAMARILLO OFFICE: COMMERCIAL PHONE MONTHLY SERVICE $80.85 TOLLS $1.13	76.00
04-29	1180119043	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE: WOODLAND HILLS	249.66
04-29	1180119042	PACIFIC TELEPHONE	02/26/80–03/25/80	WOODLAND HILLS: COMMERCIAL PHONE SERVICE	292.12
05-20	1180141053	PACIFIC TELEPHONE	03/26/80–04/25/80	WOODLAND HILLS: COMMERCIAL PHONE SERVICE	259.74
05-23	1180143026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/04/80–06/03/80	CAMARILLO: COMMERCIAL PHONE MONTHLY SERVICE, RATE CHANGES, TOLLS	84.05
06-09	1180161085	GSA, OAD, FINANCE DIVISION	05/18/80	FTS CHARGES: CAMARILLO OFFICE	20.00
06-27	1180179079	GSA, OAD, FINANCE DIVISION	04/19/80–05/18/80	FTS SERVICE: WOODLAND HILLS OFFICE	299.22
05-20	2180141020	WESTERN UNION TELEGRAPH COMPANY	04/09/80	WDC: TELEGRAM	14.21
04-03	2280094191	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	222.30
04-11	2280102011	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TOLL SERVICES	349.19
04-29	2280119243	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TOLL CALLS	289.78
04-29	2280119242	C & P TELEPHONE	03/01/80–03/31/80	LOCAL SERVICE: WDC OFFICE	49.09
04-29	2280119174	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	222.54
06-06	2280158080	C & P TELEPHONE	04/01/80–04/30/80	WDC: LONG DISTANCE TELEPHONE SERVICE	287.65
06-11	2280163462	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	221.57
04-11	1280102081	PALISADES TRAVEL BUREAU	03/21/80–03/25/80	MEMBER TRAVEL: WDC/LA/WDC	782.00
04-29	1280119025	PALISADES TRAVEL BUREAU	04/03/80	MEMBER TRAVEL: WASHINGTON/ LOS ANG	391.00
05-20	1280141087	PALISADES TRAVEL BUREAU	04/18/80–04/22/80	MEMBER TRAVEL: WDC/LA/WDC	673.00
05-20	1280141086	PALISADES TRAVEL BUREAU	04/24/80–04/29/80	MEMBER TRAVEL: WDC/LA/WDC	673.00
06-09	1280161092	PALISADES TRAVEL BUREAU	05/08/80–05/13/80	WDC/LA/WDC MEMBER TRAVEL	686.00
06-09	1280161091	PALISADES TRAVEL BUREAU	05/01/80–05/05/80	WDC/LA/WDC MEMBER TRAVEL	673.00
06-09	1280161090	PALISADES TRAVEL BUREAU	05/15/80–05/20/80	WDC/LA/WDC MEMBER TRAVEL	734.00
06-18	1280170026	PALISADES TRAVEL BUREAU	05/22/80–05/28/80	WDC/LA/WDC - MEMBER TRAVEL	694.00
06-18	1280170025	PALISADES TRAVEL BUREAU	05/30/80–06/03/80	WDC/LA/WDC - MEMBER TRAVEL	678.00
05-23	1380143016	PALISADES TRAVEL BUREAU	04/03/80	STAFF TRAVEL (SEVERSON) WDC/LA	291.00
04-11	1480102018	HAZELTINE CORPORATION	04/01/80–04/30/80	TERMINAL LEASE	60.00
04-11	1480102017	COMPUTER DEVICES, INC	04/01/80–04/30/80	PRINTER LEASE	70.00
04-11	1480102016	C & P TELEPHONE	02/01/80–02/29/80	WDC: LOCAL SERVICE	49.06
05-20	1480141086	COMPUTER DEVICES, INC	05/01/80–05/31/80	PRINTER LEASE	70.00
05-20	1480141068	HAZELTINE CORPORATION	05/01/80–05/31/80	TERMINAL LEASE	60.00
05-23	1480143042	C & P TELEPHONE	04/01/80–04/30/80	WDC: LOCAL SERVICE	48.98
06-18	1480170040	COMPUTER DEVICES, INC	06/01/80–06/30/80	PRINTER LEASE	70.00
06-18	1480170039	HAZELTINE CORPORATION	06/01/80–06/30/80	TERMINAL LEASE	60.00
06-27	1480179064	C & P TELEPHONE	05/01/80–05/31/80	DATA PHONE	49.13
04-15	1580106045	POSTMASTER	03/25/80	POSTAGE STAMPS	500.00
04-30	2080122155	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		28.07
05-31	2080154312	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		730.58
06-30	2080183417	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		516.82
				TOTAL	**23,316.53**

OFFICE OF HON. HENRY B GONZALEZ

OFFICIAL EXPENSES

04-30	0280122232	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		339.10
05-31	0280154112	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		339.10
06-30	0280183242	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		489.57
04-23	0680114002	DAVID R RAMAGE	03/31/80	8,000 LETTERS	478.70
06-17	0980169339	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SAN ANTONIO TX	5,209.00
04-04	1080095083	THE LIGHT	04/04/80	FOR SUBSCRIPTION 4-19-80 TO 4-18-81	60.00
04-10	1080101076	DAVID R RAMAGE	03/19/80	2,000 #9 ENVELOPES	44.10
04-22	1080113384	HOUSE RECORDING STUDIO	03/26/80	FOR MARCH RECORDING	259.50
04-22	1080113383	CONGRESSIONAL QUARTERLY INC	04/22/80	SUBSCRIPTION - 7-1-80 TO 6-30-81	315.00
04-23	1080114125	PATRICIA YZNAGA	04/07/80	IN CITY TRANSPORTATION	5.45
04-23	1080114116	BRANIFF INTERNATIONAL	03/23/80	FINANCE CHARGES	1.11
04-23	1080114058	WORD PROCESSING	03/31/80	WORD PROCESSING SUPPLIES	34.55
05-05	1080126328	GEORGETOWN/ATLAS PRINTING CO	04/21/80	PRINTING - CALENDARS	50.00
05-20	1080141312	BRANIFF INTERNATIONAL	04/23/80	FINANCE CHARGE	29.39
05-20	1080141124	HOUSE RECORDING STUDIO	04/30/80	FOR APRIL RECORDING	238.00
06-06	1080158366	DAVID R RAMAGE	05/21/80	5,000 HS CERTIFICATES	137.50
06-06	1080158364	SCRIPTOMATIC INC	05/12/80	PRINTING SUPPLIES	10.46
06-06	1080158363	SCRIPTOMATIC INC	05/07/80	PRINTING SUPPLIES	95.50
06-17	1080169002	SCRIPTOMATIC INC	05/30/80	PRINTING SUPPLIES	105.96
06-17	1080169001	WEST PUBLISHING CO	05/21/80	FOR FD PR MAN TABLES - VERNON ANNOT TX ST AT V2C 3 & 3A	98.50
06-18	1080170251	HOUSE RECORDING STUDIO	05/27/80	FOR MAY RECORDING	328.00
06-27	1080178215	DAVID R RAMAGE	06/18/80	NEGATIVES & PLATES	80.00
04-04	1180095007	GSA, OAD, FINANCE DIVISION	03/18/80	FOR DISTRICT PHONE SERVICE	211.60
05-20	1180141020	GSA, OAD, FINANCE DIVISION	04/18/80	FOR DISTRICT PHONE SERVICE	205.15
06-17	1180169005	GSA, OAD, FINANCE DIVISION	05/18/80	FOR DISTRICT PHONE SERVICE	229.41
04-22	2180113019	WESTERN UNION TELEGRAPH COMPANY	03/31/80	FOR TELEGRAPH SERVICE	56.59
05-20	2180141022	WESTERN UNION TELEGRAPH COMPANY	04/30/80	FOR TELEGRAPH SERVICE	41.26
06-27	2180178003	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAPH SERVICE	64.12
04-03	2280094193	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	232.67
04-03	2280094098	C & P TELEPHONE	02/28/80	FOR LONG DISTANCE TELEPHONE SERVICE	140.49
04-29	2280119175	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	247.98
06-11	2280163466	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	258.95
06-11	2280163002	C & P TELEPHONE	04/30/80	FOR LONG DISTANCE TELEPHONE SERVICE	202.44
04-23	1280114043	HENRY B GONZALEZ	03/06/80-03/10/80	FOR TRAVEL TO AND FROM AIRPORT	10.20
04-23	1280114042	HENRY B GONZALEZ	02/29/80-03/03/80	FOR TRAVEL TO AND FROM AIRPORT	10.20
04-23	1280114041	HENRY B GONZALEZ	02/22/80-02/25/80	FOR TRAVEL TO AND FROM AIRPORT	10.20
04-23	1280114040	HENRY B GONZALEZ	02/13/80-02/19/80	FOR TRAVEL TO & FROM AIRPORT	10.20
04-23	1280114039	BRANIFF INTERNATIONAL	03/06/80-03/10/80	WASH, DC TO & FM SAN ANTONIO, TX BRANIFF INTERNATIONAL COMMERCIAL TKT	480.00
04-23	1280114038	BRANIFF INTERNATIONAL	02/29/80-03/03/80	WASH, DC TO & FM SAN ANTONIO, TX BRANIFF INTERNATIONAL COMMERCIAL TKT	468.00
04-23	1280114037	BRANIFF INTERNATIONAL	02/22/80-02/25/80	WASH, DC TO & FM SAN ANTONIO, TX BRANIFF INTERNATIONAL COMMERCIAL TKT	468.00
04-23	1280114036	BRANIFF INTERNATIONAL	02/13/80-02/19/80	WASH, DC TO & FM SAN ANTONIO, TX BRANIFF INTERNATIONAL COMMERCIAL TKT	468.00
05-20	1280141100	HENRY B GONZALEZ	03/28/80-03/31/80	FOR TRAVEL TO & FROM AIRPORT	10.20
05-20	1280141098	HENRY B GONZALEZ	03/19/80-03/24/80	FOR TRAVEL TO & FROM AIRPORT	10.20
05-20	1280141096	HENRY B GONZALEZ	03/13/80-03/17/80	FOR TRAVEL TO & FROM AIRPORT	10.20
05-20	1280141091	BRANIFF INTERNATIONAL	03/28/80-03/31/80	WASH, DC TO & FROM SAN ANTONIO TEXAS BRANIFF INTERNATIONAL	496.00
05-20	1280141090	BRANIFF INTERNATIONAL	03/19/80-03/24/80	WASH, DC TO & FROM SAN ANTONIO TEXAS BRANIFF INTERNATIONAL	480.00
05-20	1280141089	BRANIFF INTERNATIONAL	03/13/80-03/17/80	WASH, DC TO & FROM SAN ANTONIO TEXAS BRANIFF INTERNATIONAL	480.00
06-27	1280178007	HENRY B GONZALEZ	05/08/80-05/12/80	TO AND FROM AIRPORT IN CONNECTION W/TRAVEL TO SAN ANTONIO, TX & RETURN TO DC	10.20
06-27	1280178006	HENRY B GONZALEZ	05/01/80	FOR TRAVEL TO AIRPORT FOR RETURN TO DC FROM SAN ANTONIO, TX	5.10
06-27	1280178005	HENRY B GONZALEZ	04/24/80-04/28/80	TO & FROM AIRPORT IN CONNECTION W/TRAVEL TO SAN ANTONIO TX & RETURN TO DC	10.20
06-27	1280178004	HENRY B GONZALEZ	04/17/80-04/21/80	TO AND FROM AIRPORT & CONNECTION W/TRAVEL TO SAN ANTONIO, TX & RETURN TO DC	10.20
06-27	1280178003	BRANIFF INTERNATIONAL	05/23/80	AIR FARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	1,746.00
04-23	1380114014	GAIL J BEAGLE	04/04/80-04/14/80	TRANSPORTATION TO & FROM AIRPORT & SAN ANTONIO IN CITY TRANSPORTATION	25.00
04-23	1380114013	GAIL J BEAGLE	04/04/80-04/14/80	AIRPLANE FARE FROM WASH TO SAN ANTONIO, TX DISTRICT OFFICE	248.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HENRY B GONZALEZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1380114012	PATRICIA YZNAGA	04/03/80-04/14/80	TRANSPORTATION TO & FROM AIRPORT	10.20
04-23	1380114011	PATRICIA YZNAGA	04/03/80-04/14/80	AIRPLANE FARE TO AND FROM SAN ANTONIO, TEXAS DISTRICT OFFICE	220.00
06-06	1480158035	WORD PROCESSING	05/14/80	SUPPLIES (RIBBONS FOR CPT)	82.07
06-25	1480177089	CPT CORPORATION	03/31/80-04/30/80	TERMINAL RENTAL FOR APRIL	586.32
04-15	1580106048	POSTMASTER	03/03/80	FOR 500 .15 STAMPS	75.00
04-15	1580106047	POSTMASTER	04/01/80	FOR 200 STAMPS (.15)	30.00
04-15	1580106046	POSTMASTER	04/01/80	FOR 1,000 .15 STAMPS	150.00
05-16	1580137031	POSTMASTER	04/24/80	FOR 600 - .15 STAMPS AND 100 - 2.00 STAMPS	290.00
06-13	1580165047	POSTMASTER	05/30/80	FOR 1,000 15¢ STAMPS	150.00
04-30	2080122127	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		672.68
05-31	2080154164	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		892.22
06-30	2080183316	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,149.85
				TOTAL	**20,413.59**

OFFICE OF HON. WILLIAM F GOODLING

OFFICIAL EXPENSES

04-30	0280122236	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		613.33
05-31	0280154114	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		602.33
06-30	0280183245	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		573.50
05-20	0680141006	THOMAS J LANKFORD	04/01/80	OFFICIAL EXPENSE - PRINTING	306.46
06-27	0680178014	THOMAS J LANKFORD	05/15/80-05/30/80	LABELS NEWSRELEASE	380.66
04-29	0980119213	E.O.C., INC.	04/01/80-04/30/80	RENT 2145 MARKET ST CAMP HILL PA 17011	115.00
04-29	0980119214	GREATER CARLISLE AREA CHAM OF COMMERCE	04/01/80-04/30/80	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00
05-28	0980148213	E.O.C., INC.	05/01/80-05/30/80	RENT 2145 MARKET ST CAMP HILL PA 17011	115.00
05-28	0980148214	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/80-05/30/80	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00
06-17	0980169003	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT YORK PA	553.00
06-17	0980169340	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT GETTYSBURG PA	275.00
06-27	0980178207	E.O.C., INC.	06/01/80-06/30/80	RENT 2145 MARKET ST CAMP HILL PA 17011	115.00
06-27	0980178208	GREATER CARLISLE AREA CHAM OF COMMERCE	06/01/80-06/30/80	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00
04-11	1080102009	KEVIN DAVID TALLEY	01/01/80-03/31/80	TRAVEL WITHIN DISTRICT 1ST QUARTER	168.40
04-14	1080105407	CITY PUBLISHING CO	04/01/80	OFCL EXP - PURCHASE OF GREATER YORK & VICINITY CROSS REF DIRECTORY FOR YORK DIST OFC	52.50
04-14	1080105404	HERITAGE COPY PRODUCTS, INC	03/11/80	OFFICIAL SUPPLIES FOR CAMP HILL DISTRICT OFFICE	67.95
04-14	1080105399	AMOCO OIL COMPANY	04/04/80	OFFICIAL EXPENSE - AUTOMOBILE - GAS	239.26
04-15	1080106589	LUCILLE FETTER	01/01/80-03/31/80	PYMT FOR SUBS TO 2 DIST NWSPRS IN PERFORMANCE OF OFCL DUTIES (DIST OFFICE STAFF MEMBER)	18.20
04-15	1080106584	YLM LEASING COMPANY INC	01/01/80-03/31/80	OFFICIAL SERVICES - AUTO RENTAL	780.00
04-16	1080107308	NATIONAL CENTER FOR ECONOMIC	04/02/80	OFFICIAL EXPENSE	5.00
04-16	1080107305	HOUSE RECORDING STUDIO	03/04/80-03/31/80	OFFICIAL SERVICES - RECORDING STUDIO	273.50
05-06	1080127096	AMOCO	04/09/80	OFFICIAL EXPENSES - AUTOMOBILE	217.10
05-06	1080127094	THE VALLEY TIMES STAR	05/05/80-05/05/81	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WASH OFFICE	10.00
05-06	1080127091	XEROX CORPORATION	03/31/80	OFFICIAL EXPENSES - RENTAL ON XEROX COPIER	55.24
05-16	1080137046	THE COMMUNITY NEWS	01/03/80-01/03/81	OFFICIAL EXPENSES - NEWSPAPER SUBSCRIPTION (DISTRICT) FOR WASHINGTON OFFICE	2.00
05-20	1080141326	HOUSE RECORDING STUDIO	04/29/80	OFFICIAL EXPENSE - FOR OFFICIAL SERVICES	58.50
05-20	1080141132	GREATER CARLISLE AREA CHAM OF COMMERCE	03/01/80-04/30/80	OFFICIAL EXPENSE - PHOTOCOPYING SERVICES	13.65
05-30	1080151061	REPUBLICAN STUDY COMMITTEE	05/16/80	OFFICIAL EXPENSE - PURCHASE OF FAT CITY, BY DONALD LAMBRO	5.00

05-30	1080151060	SHREWSBURY FIRE COMPANY	03/03/80	AUDITORIUM RENTAL FOR TOWN MTG (CONG CONDUCTS TOWN MEETING IN PERFORMANCE ON OFCL BUSS)	75.00
05-30	1080151058	THE EVENING SUN	05/16/80–05/16/81	ANNUAL NEWSPAPER SUB FOR DISTRICT NEWSPAPER TO WASHINGTON OFFICE	53.00
05-30	1080151057	THE EVENING SUN	05/16/80–05/16/81	ANNUAL NEWSPAPER SUB FOR DISTRICT NEWSPAPER TO GETTYSBURG DISTRICT OFFICE	48.00
06-04	1080156121	AMOCO OIL COMPANY	05/08/80	OFFICIAL EXPENSE-AUTOMOBILE	119.01
06-16	1080168087	CHARLES WALTERS	05/05/80–05/08/80	OFFICIAL EXPENSES FOR STAFF MEMBER FROM DISTRICT OFFICE TO ATTEND CRS SEMINAR	144.96
06-16	1080168051	KEVIN DAVID TALLEY	05/08/80	OFFICIAL EXPENSE - PURCHASE OF BOOK, THE GREAT QUOTATIONS FOR OFFICIAL USE	15.75
06-16	1080168047	CHARLES WALTERS	01/03/80–03/27/80	TRAVEL WITHIN 19TH DISTRICT FOR FIRST QUARTER, 1980 - 1904 MI @ .20	380.80
06-17	1080169003	HOUSE RECORDING STUDIO	05/08/80–05/30/80	OFFICIAL EXPENSE - RECORDING STUDIO USAGE	238.50
06-27	1080178218	THE EVENING SENTINEL	06/16/80	OFFICIAL EXPENSE - PURCHASE OF PHOTO REPRINT FO MR. GOODLING FROM DIST NEWSPAPER	4.50
06-27	1080178217	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/80–06/16/80	OFFICIAL EXPENSE - PHOTOCOPIES MADE BY DISTRICT OFFICE	12.80
04-10	1180101021	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/80–04/09/80	OFFICIAL TELEPHONE SERVICE - CAMP HILL DISTRICT OFFICE	29.22
04-10	1180101020	UNITED TELEPHONE COMPANY OF PA	03/13/80–04/13/80	OFFICIAL TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE	32.35
04-14	1180105087	GENERAL TELEPHONE CO. OF PENNSYLVANIA	03/28/80–04/28/80	OFCL TELEPHONE SERVICE FOR YORK DISTRICT OFFICE 800-632- 1811 & 717-843-8887	329.04
04-14	1180105086	UNITED TELEPHONE COMPANY OF PA	03/19/80–04/19/80	OFFICIAL TELEPHONE SERVICE - HANOVER DISTRICT OFFICE	17.15
04-15	1180106079	UNITED TELEPHONE COMPANY OF PA	03/25/80–04/25/80	OFFICIAL TELEPHONE SERVICE CARLISLE DISTRICT OFFICE	22.46
04-16	1180107056	GSA, OAD, FINANCE DIVISION	03/22/80	OFFICIAL FTS TELEPHONE SERVICE - CAMP HILL DISTRICT OFFICE	43.55
04-16	1180107055	GSA, OAD, FINANCE DIVISION	03/22/80	OFFICIAL FTS TELEPHONE SERVICE - YORK DISTRICT OFFICE	34.31
05-05	1180126058	UNITED TELEPHONE COMPANY OF PA	04/13/80–05/13/80	OFFICIAL TELEPHONE SERVICE FOR THE GETTYSBURG DISTRICT OFFICE	30.78
05-06	1180127017	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/80–05/09/80	OFFICIAL TELEPHONE SERVICE CAMP HILL DISTRICT OFFICE	29.18
05-16	1180137018	GENERAL TELEPHONE CO. OF PENNSYLVANIA	04/28/80–05/28/80	OFFICIAL TELEPHONE SERVICE - YORK DISTRICT OFFICE (800/632-1811 & 717/843-8887)	327.37
05-16	1180137017	GSA, OAD, FINANCE DIVISION	04/22/80	OFFICIAL FTS SERVICE CAMP HILL DISTRICT OFFICE	43.09
05-16	1180137016	UNITED TELEPHONE COMPANY OF PA	04/19/80–05/19/80	OFFICIAL TELEPHONE SERVICE - HANOVER DISTRICT OFFICE	17.14
05-16	1180137015	GSA, OAD, FINANCE DIVISION	04/22/80	OFFICIAL FTS SERVICE YORK DISTRICT OFFICE	34.23
05-20	1180141023	UNITED TELEPHONE COMPANY OF PA	04/25/80–05/25/80	OFFICIAL TELEPHONE USE - CARLISLE DISTRICT OFFICE	18.56
06-06	1180158023	UNITED TELEPHONE COMPANY OF PA	05/13/80–06/13/80	OFFICIAL TELEPHONE SERVICE - GETTYSBURG DISTRICT OFFICE	28.47
06-06	1180158022	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/80–06/09/80	OFFICIAL EXPENSE - TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	29.19
06-13	1180165083	GENERAL TELEPHONE CO. OF PENNSYLVANIA	05/28/80–06/28/80	OFCL TELEPHONE SERVICE SUMMARY BILL-800/632-181l & 717/843- 8887 FOR YORK DIST OFFICE	327.13
06-13	1180165079	GSA, OAD, FINANCE DIVISION	05/22/80	OFFICIAL EXPENSE-FTS SERVICE (CAMP HILL DISTRICT OFFICE)	41.63
06-13	1180165077	GSA, OAD, FINANCE DIVISION	05/22/80	OFFICIAL EXPENSE-FTS SERVICE (YORK DISTRICT OFFICE)	36.67
06-13	1180165076	UNITED TELEPHONE COMPANY OF PA	05/19/80	OFFICIAL TELEPHONE SERVICE- HANOVER DISTRICT OFFICE	17.14
06-16	1180168023	UNITED TELEPHONE COMPANY OF PA	05/25/80–05/25/80	OFFICIAL TELEPHONE SERVICE - CARLISLE DISTRICT OFFICE	17.71
04-16	2180107020	WESTERN UNION TELEGRAPH COMPANY	03/31/80	OFFICIAL SERVICES	21.57
04-03	2280094194	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	208.65
04-14	2280105037	C & P TELEPHONE	02/28/80	OFFICIAL TOLL TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	287.69
04-29	2280119176	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	1,266.63
05-06	2280127011	C & P TELEPHONE	03/31/80	OFFICIAL TELEPHONE SERVICE WASHINGTON OFFICE	188.90
06-06	2280158039	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL EXPENSE - TELEPHONE SERVICE - WASHINGTON OFFICE	527.31
06-11	2280163467	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	429.52
06-27	2280178005	C & P TELEPHONE	04/30/80	OFFICIAL EXPENSE - TELEPHONE CHARGES INCURRED DURING OFC MOVE FROM LONGWORTH TO CANNON	429.52
04-11	1380102034	KEVIN DAVID TALLEY	03/26/80	CARLISLE, PA TO WASHINGTON, DC 136 MILES	27.20
04-11	1380102033	KEVIN DAVID TALLEY	03/26/80	WASHINGTON, DC TO CARLISLE, PA 136 MILES	27.20
04-11	1380102032	KEVIN DAVID TALLEY	03/21/80	YORK, PA TO WASHINGTON, DC 96 MILES	19.20
04-11	1380102031	KEVIN DAVID TALLEY	03/21/80	WASHINGTON, DC TO HANOVER, PA 90 MILES	18.00
04-11	1380102030	KEVIN DAVID TALLEY	03/18/80	GETTYSBURG, PA TO WASHINGTON, DC 88 MILES	17.60
04-11	1380102029	KEVIN DAVID TALLEY	03/12/80	WASHINGTON, DC TO YORK, PA 96 MILES	19.20
04-11	1380102028	KEVIN DAVID TALLEY	03/12/80	YORK, PA TO WASHINGTON, DC	19.20
04-11	1380102027	KEVIN DAVID TALLEY	03/12/80	WASHINGTON, DC TO YORK, PA 96 MILES	19.20
04-11	1380102026	KEVIN DAVID TALLEY	03/05/80	JACOBUS, PA TO WASHINGTON, DC 90 MILES	18.00
04-11	1380102025	KEVIN DAVID TALLEY	03/05/80	WASHINGTON, DC TO JACOBUS, PA 90 MILES	18.00
04-11	1380102024	KEVIN DAVID TALLEY	03/01/80	YORK, PA TO WASHINGTON, DC 96 MILES	19.20
04-11	1380102023	KEVIN DAVID TALLEY	02/29/80	WASHINGTON, DC TO NEW CUMBERLAND, PA 118 MILES	23.60
04-11	1380102022	KEVIN DAVID TALLEY	02/26/80	CARLISLE, PA TO WASHINGTON, DC 136 MILES	27.20
04-11	1380102021	KEVIN DAVID TALLEY	02/26/80	WASHINGTON, DC TO GETTYSBURG, PA 88 MILES	17.60
04-11	1380102020	KEVIN DAVID TALLEY	02/19/80	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	23.60
04-11	1380102019	KEVIN DAVID TALLEY	02/19/80	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	23.60
04-11	1380102018	KEVIN DAVID TALLEY	02/14/80	YORK, PA TO WASHINGTON, DC 96 MILES	19.20
04-11	1380102017	KEVIN DAVID TALLEY	02/13/80	WASHINGTON, DC TO YORK, PA 96 MILES	19.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM F GOODLING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	1380102016	KEVIN DAVID TALLEY	02/10/80	YORK, PA TO WASHINGTON, DC 96 MILES	19.20
04-11	1380102015	KEVIN DAVID TALLEY	02/09/80	WASHINGTON, DC TO CARLISLE, PA 136 MILES	27.20
04-11	1380102014	KEVIN DAVID TALLEY	02/04/80	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	23.60
04-11	1380102013	KEVIN DAVID TALLEY	02/04/80	WASHINGTON, DC TO CAMP HILL PA 118 MILES	23.60
04-11	1380102012	KEVIN DAVID TALLEY	01/30/80	YORK, PA TO WASHINGTON, DC 96 MILES	19.20
04-11	1380102011	KEVIN DAVID TALLEY	01/30/80	WASHINGTON, DC TO YORK, PA 96 MILES	19.20
04-11	1380102010	KEVIN DAVID TALLEY	01/26/80	YORK, PA TO WASHINGTON, DC 96 MILES	19.20
04-11	1380102009	KEVIN DAVID TALLEY	02/25/80	WASHINGTON, DC TO CARLISLE, PA 136 MILES	27.20
04-11	1380102008	KEVIN DAVID TALLEY	01/19/80	YORK, PA TO WASHINGTON, DC 96 MILES	19.20
04-11	1380102007	KEVIN DAVID TALLEY	01/18/80	WASHINGTON, DC TO YORK, PA 96 MILES	19.20
04-11	1380102006	KEVIN DAVID TALLEY	01/16/80	GETTYSBURG, PA TO WASHINGTON, DC 88 MILES	17.60
04-11	1380102005	KEVIN DAVID TALLEY	01/16/80	WASHINGTON, DC TO GETTYSBURG, PA 88 MILES	17.60
04-11	1380102004	KEVIN DAVID TALLEY	01/12/80	YORK, PA TO WASHINGTON, DC 96 MILES	19.20
04-11	1380102003	KEVIN DAVID TALLEY	01/11/80	WASHINGTON, DC TO CAP HILL, PA 118 MILES	23.60
04-11	1380102002	KEVIN DAVID TALLEY	01/08/80	HARRISBURG, PA TO WASHINGTON, DC 135 MILES	27.00
04-11	1380102001	KEVIN DAVID TALLEY	01/08/80	WASHINGTON, DC TO CARLISLE, PA 136 MILES	27.20
05-07	1380128021	REGGIE EGGER	04/17/80	OFFICIAL TRIP TO THE DISTRICT, MECHANICSBURG, PA (240 MILES ROUNDTRIP)	48.00
06-16	1380168004	CHARLES WALTERS	02/04/80	TRAVEL FROM YORK, PA TO WASHINGTON, DC (ROUND TRIP) 210 MI @ .20	42.00
04-14	1480105112	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	OFFICIAL COMPUTER SERVICES FOR MONTH OF MARCH	177.00
04-14	1480105111	DIALCOM, INCORPORATED	04/01/80-04/30/80	OFFICIAL COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
04-16	1480107071	CARTERFONE	04/01/80-04/30/80	OFFICIAL COMPUTER SERVICES EQUIPMENT RENTAL	2.50
05-16	1480137009	C & P TELEPHONE	03/01/80-03/31/80	OFFICIAL TELEPHONE SERVICE WASHINGTON OFFICE	9.09
05-16	1480137008	DIALCOM, INCORPORATED	05/01/80-05/31/80	OFFICIAL COMPUTER SERVICES	870.62
05-20	1480141091	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	OFFICIAL EXPENSE - COMPUTER SERVICES FOR MONTH OF APRIL	177.00
05-20	1480141048	CARTERFONE	04/20/80	OFFICIAL EXPENSE - EQUIPMENT RENTAL	2.50
06-04	1480156005	C & P TELEPHONE	04/01/80-04/30/80	OFFICIAL EXPENSE-TELEPHONE WASHINGTON OFFICE	31.58
06-13	1480165071	DIALCOM, INCORPORATED	06/01/80-06/30/80	OFFICIAL EXPENSE-COMPUTER SERVICES FOR THE MONTH OF JUNE	870.62
06-17	1480169004	DIALCOM, INCORPORATED	05/31/80	OFFICIAL EXPENSE - UPI SERVICE	124.00
06-17	1480169003	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	OFFICIAL EXPENSE - COMPUTER SERVICES FOR MONTH OF MAY	177.00
06-27	1480178030	C & P TELEPHONE	05/31/80	OFFICIAL EXPENSE - TELEPHONE SERVIE IN WASHINGTON OFFICE (DATA SERVICE)	9.13
04-15	1580106049	POSTMASTER	03/03/80	300 POSTAGE STAMPS AT .15 FOR OFFICIAL USE	45.00
06-13	1580165048	POSTMASTER	05/20/80	300 POSTAGE STAMPS AT 15¢ FOR OFFICIAL USE	45.00
04-30	2080122158	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		251.26
05-31	2080154318	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		293.04
06-30	2080183420	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		493.22
				TOTAL	**17,063.24**

OFFICE OF HON. ALBERT GORE JR

OFFICIAL EXPENSES

04-30	0280122241	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,261.32
05-31	0280154116	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,261.32
06-30	0280183248	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,261.32
04-09	0680100021	DAVID R RAMAGE	04/01/80	LABELS ON ENVESLOPES POSTAL PATRON MAILERS FOR DISTRICT OPEN MEETINGS	279.30
04-09	0680100004	DAVID R RAMAGE	03/28/80	LETTERS FOR HEALTH FAIR '80	70.55

04-14	0680105002	INSTA-PRINT INC	01/31/80–02/28/80	TYPESETTING FOR THE WEEKLY COLUMN AND NEWSLETTER PRINTING FOR THE NEWSLETTER	3,496.80
04-22	0680113016	DAVID R RAMAGE	04/04/80	CHESHIRE LABELS ON ENVELOPES	18.05
04-22	0680113015	DAVID R RAMAGE	04/16/80	CHESHIRE LABELS ON LARGE ENVELOPES	14.00
04-22	0680113014	DAVID R RAMAGE	04/16/80	CHESHIRE LABELS FOR MAILING	29.75
05-20	0680141009	DAVID R RAMAGE	05/07/80	CHESHIRE LABELS ON ENVELOPES	44.45
06-04	0680156003	DAVID R RAMAGE	05/05/80–05/12/80	LABELS AND SCHEDULE CARDS FOR DISTRICT OPEN MEETINGS	286.55
06-17	0680169002	DAVID R RAMAGE	05/27/80–06/03/80	SCHEDULE CARDS	224.20
06-17	0680169001	DAVID R RAMAGE	06/10/80	11,000 SENIOR CITIZENS NEWSLETTERS	432.80
06-19	0680171029	DAVID R RAMAGE	06/11/80	MEMO PADS AND CHESHIRE LABELS ON ENVELOPES	39.85
04-29	0980119215	MATT B MURFREE	04/01/80–04/30/80	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	200.00
05-28	0980148215	MATT B MURFREE	05/01/80–05/30/80	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	200.00
06-17	0980169005	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT COOKEVILLE TN	301.00
06-27	0980178209	MATT B MURFREE	06/01/80–06/30/80	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	200.00
04-09	1080100333	CONGRESSIONAL PHOTO SHOPPE	03/21/80	PHOTOGRAPHS FROM GASOHOL WORKSHOP	7.50
04-09	1080100331	NEWSPAPER PRINTING CORP	03/25/80–03/23/81	SUBS FOR BANNER TENNESSEAN & SUN TENNESSEAN DIST NEWSPAPERS WHICH WILL STAY IN THE DISTRICT	124.80
04-09	1080100328	NATCO, INC	03/31/80	REPLACE PLEXI ON ACOUSTICAL ENCLOSURE S/N 9221	32.00
04-09	1080100309	ALBERT GORE, JR	03/28/80	SINGLE ROOM IN MEMPHIS, TN FOR PURPOSES OF RESEARCHING MTRLS FOR HAZARDOUS WASTE SITE	37.74
04-14	1080105067	AMBASSADOR PRINTING INC.	02/20/80	PRINTED MATERIAL FOR THE GASOHOL WORKSHOP IN MURF, TN & ADD SUPPLIES FOR STAFF FOR WORKSHOP	15.87
04-14	1080105059	SAMMIE FLATT	03/24/80	REIMBURSEMENT FOR POSTAGE ON PACKAGE	2.50
04-14	1080105053	SMITH COUNTY REGISTER'S OFFICE	03/25/80	XEROX COPIES FOR THE DISTRICT OFFICE	25.00
04-14	1080105040	THE MOORE COUNTY NEWS	04/04/80–04/04/81	ONE YEAR'S SUBSCRIPTION FOR DISTRICT NEWSPAPER	5.00
04-14	1080105035	THE MANCHESTER TIMES	04/04/80–04/04/81	ONE YEAR'S SUBSCRIPTION FOR DISTRICT NEWSPAPER	8.00
04-14	1080105029	FRANKLIN COUNTY BANK	03/14/80	CHARGE FOR PHOTO COPIES 217 COPIES AT .10 EACH	21.17
04-14	1080105023	DAVID R RAMAGE	03/19/80	CHESHIRE LABELS ON ENVELOPES	16.15
04-14	1080105002	HOUSE RECORDING STUDIO	03/05/80–03/28/80	WEEKLY TAPES USED FOR THE DISTRICT RADIO STATIONS	83.00
04-14	1080105001	DISTRICT DELIVERY SERVICE	04/01/80–06/01/80	APRIL, MAY, JUNE SUBSCRIPTION TO THE NEW YORK TIMES	38.66
04-15	1080106591	INSTA-PRINT, INCORPORATED	02/09/80–03/21/80	TYPESETTING FOR WEEKLY COLUMN, AND PRINTING OF WEEKLY COLUMN, ALSO PRINTING OF GASOLHOL BOOKLETS.	2,412.10
04-22	1080113292	INSTITUTIONAL WHOLESALE CO., INC.	03/20/80	FOR PAPER CUPS & DISPENSERS FOR CONSTITUENT COFFEE (IN OFFICE VISIT)	30.46
04-22	1080113289	DAVID R RAMAGE	04/09/80	POSTAL PATRON CARDS FOR OPEN MEETINGS IN DISTRICT	110.00
04-22	1080113280	ALBERT GORE, JR	04/09/80	ONE TRIP FROM JOHNSON CITY, TENN TO NASHVILLE, TENN FOR ENERGY FORUM	78.00
04-22	1080113277	WHITE COUNTY TIMES	04/18/80	ONE YEAR'S SUBSCRIPTION TO THE WHITE COUNTY TIMES FROM 4-1-80 TO 4-1-81	6.00
05-05	1080126063	KEN JOST	03/06/80–04/08/80	REIMBURSEMENT FOR SUMS SPENT FOR 5 SUBWAY FARES FOR OFCL BUSINESS	4.50
05-10	1080130431	CAFE COFFEE SERVICE	04/25/80	1 ORDER OF COFFEE SERVICE FOR OFCL OFC MTGS W/CONSTS & BRIEFING MTGS WITH THE CONG	32.00
05-20	1080141328	HOUSE RECORDING STUDIO	04/03/80–04/24/80	TAPES USED FOR DISTRICT RADIO SHOWS - WEEKLY COLUMN	81.75
05-20	1080141142	TRAVEL WEEKLY	05/07/80	ONE YEAR'S SUBSCRIPTION FOR TVL WEEKLY FOR OFFICIAL OFFICE USE 5-7-80 TO 5-7-81	9.00
05-20	1080141135	FENTRESS COUNTY LEADER-TIMES	04/11/80	ONE YEAR'S SUBSCRIPTION TO FENTRESS COUNTY LEADER-TIMES DIST NEWSPAPER 4-1-80 TO 4-1-81	11.00
05-20	1080141133	INSTA-PRINT, INCORPORATED	04/03/80–04/24/80	TYPESETTING FOR WEEKLY COLUMN & PRINTING OF COLUMN	187.10
06-06	1080158142	DAVID R RAMAGE	05/16/80–05/20/80	LABELS ON ENVELOPES & MEMO PADS, & LETTERS	72.25
06-11	1080163024	KEN JOST	05/29/80–05/30/80	SUBWAY FARE USED IN OFFICIAL OFFICE USE	3.00
06-11	1080163023	DAVID R RAMAGE	05/23/80	CHESHIRE LABELS ON ENVELOPES	21.05
06-17	1080169004	COMMERCIAL PRINTING	05/31/80	5,000 CASEWORKER SHEETS	89.65
06-18	1080170262	HOUSE RECORDING STUDIO	05/01/80–05/29/80	TAPES USED FOR DISTRICT OPEN MEETINGS ANNOUNCEMENTS & WEEKLY COLUMN	147.75
06-18	1080170259	GRIFFIN SUPPLY, CO	05/31/80	FOR STAMPS, 12 ROLLS, 1 1/2 X 60 YDS. 3M	41.44
06-18	1080170256	FIRST INTERAMERICAN CONFERENCE ON	05/25/80	REMITTANCE FOR BOOK PROCEEDS OF THE 1ST INTER AMERICAN CONF ON RENEWABLE SOURCES OF ENGY	14.75
06-19	1080171248	DIALCOM, INCORPORATED	05/31/80	COMPUTER SERVICES GUMMED LABELS	140.00
06-23	1080175411	INSTA-PRINT, INCORPORATED	04/25/80–05/30/80	TYPESETTING FOR WEEKLY COLUMN	262.65
04-09	1180100036	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINES FOR THE DISTRICT OFFICES	177.48
04-14	1180105016	DEKALB TELEPHONE COOPERATIVE	04/01/80	LOCAL SERVICE FOR ONE MONTH CAR RADIO	56.10
04-14	1180105014	SOUTH CENTRAL BELL	03/25/80	LOCAL SERVICE FOR ONE MONTH	129.41
04-14	1180105013	SOUTH CENTRAL BELL	03/19/80	MONTHLY DISTRICT TELEPHONE BILL 615-451-1500	106.30
04-14	1180105012	SOUTH CENTRAL BELL	03/16/80	MONTHLY DISTRICT TELEPHONE BILL 615-890-2550	97.38
04-14	1180105011	GENERAL TELEPHONE	03/22/80–04/22/80	MONTHLY DISTRICT TELEPHONE BILL	80.80
04-22	1180113045	SOUTH CENTRAL BELL	04/01/80	LOCAL SERVICE FOR ONE MONTH - CARTHAGE, TENN	93.32
04-22	1180113044	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINES FOR THE DISTRICT OFFICES	179.84
05-06	1180127019	SOUTH CENTRAL BELL	04/16/80	LOCAL SERVICE FOR ONE MONTH MURFREESBORO, TN	97.38
05-06	1180127018	GENERAL TELEPHONE	04/22/80	LOCAL SERVICE FOR ONE MONTH COOKEVILLE OFFICE	84.09

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ALBERT GORE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	1180130079	SOUTH CENTRAL BELL	04/19/80	LOCAL SERVICE FOR ONE MONTH GALLATIN	106.30
05-20	1180141056	SOUTH CENTRAL BELL	05/01/80	LOCAL SERVICE FOR ONE MONTH CARTHAGE DISTRICT PHONE	93.03
05-20	1180141027	SOUTH CENTRAL BELL	05/13/80	LOCAL SERVICE FOR ONE MONTH	123.34
05-20	1180141026	DEKALB TELEPHONE COOPERATIVE	05/01/80	BILL FOR PHONE IN CONGRESSMAN'S CAR IN TENNESSEE USED FOR OFFICIAL OFFICE	55.00
06-04	1180156005	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINES FOR THE DISTRICT OFFICE	176.60
06-06	1180158025	GENERAL TELEPHONE	05/22/80	LOCAL SERVICE FOR ONE MONTH	81.29
06-06	1180158024	SOUTH CENTRAL BELL	05/16/80	LOCAL SERVICE FOR ONE MONTH	103.38
06-09	1180161087	SOUTH CENTRAL BELL	05/19/80	LOCAL SERVICE FOR ONE MONTH 615-451-1500	106.75
06-11	1180163017	DEKALB TELEPHONE COOPERATIVE	06/01/80	MONTHLY TELEPHONE BILL CAR RADIO USED IN THE DISTRICT	55.00
06-18	1180170044	SOUTH CENTRAL BELL	05/25/80	LOCAL SERVICE FOR ONE MONTH	119.51
06-23	1180175067	SOUTH CENTRAL BELL	06/01/80	DISTRICT TELEPHONE BILL 615-735-0173 CARTHAGE OFFICE.	93.03
06-18	2180170021	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAM TO DISTRICT	8.19
04-03	2280094195	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	334.66
04-14	2280105003	C & P TELEPHONE	02/28/80	TOTAL TOLL CHARGES FOR WASHINGTON OFFICE	32.48
04-29	2280119177	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	244.87
05-05	2280126007	C & P TELEPHONE	03/31/80	TOTAL TOLL CHARGES	57.89
06-04	2280156004	C & P TELEPHONE	04/30/80	TOTAL TOLL CHARGE FOR APRIL	77.83
06-11	2280163468	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	243.99
04-09	1280100091	ALBERT GORE, JR	03/14/80–03/15/80	ROUND TRIP TICKET TO DISTRICT AND BACK NASHVILLE, TN	214.00
04-09	1280100090	ALBERT GORE, JR	03/21/80–03/22/80	ROUND TRIP TICKET TO DISTRICT AND BACK NASHVILLE, TN	214.00
04-14	1280105013	ALBERT GORE, JR	04/04/80–04/05/80	ONE ROUND TRIP TICKET TO DISTRICT AND BACK NASHVILLE - WASHINGTON	220.00
04-14	1280105010	ALBERT GORE, JR	03/28/80–03/29/80	ONE ROUND TRIP TICKET TO DISTRICT - MEMPHIS AND BACK TO WASHINGTON	280.00
04-22	1280113033	ALBERT GORE, JR	04/07/80–04/12/80	ONE R/T TCK TO DISTRICT & BACK FOR OPEN MEETINGS & APPEARANCE DC-NASHVILLE-DC	218.00
05-20	1280141105	ALBERT GORE, JR	05/09/80–05/10/80	R/T TICKET WASH, DC-NASHVILLE, TN	226.00
05-20	1280141028	ALBERT GORE, JR	05/02/80–05/03/80	ONE R/T TICKET DC - NASHVILLE, TN	222.00
05-28	1280149031	ALBERT GORE, JR	05/16/80–05/17/80	ONE R/T TICKET TO NASHVILLE, TN FOR OPEN MEETINGS	147.00
06-06	1280158028	ALBERT GORE, JR	05/23/80–05/25/80	ONE R/T TICKET DISTRICT & BACK DC TO NASHVILLE TO DC	147.00
04-09	1480100015	DIALCOM, INCORPORATED	04/01/80	COMPUTER SERVICE FOR THE MONTH OF APRIL, 1980	870.62
04-14	1480105005	ALANTHUS DATA COMMUNICATIONS CORP.	03/25/80	COUPLER FOR THE XEROX 800 V-203	59.00
04-22	1480113055	ANDERSON JACOBSON, INC.	03/01/80	COUPLER FOR THE COMPUTER SYSTEM	20.00
05-06	1480127014	DIALCOM, INCORPORATED	04/23/80	COMPUTER SERVICE TAPE CONVERSIONS MAGNETIC TAPES	560.00
05-20	1480141053	ALANTHUS DATA COMMUNICATIONS CORP.	04/25/80	1 COUPLER FOR COMPUTER IN WASHINGTON OFFICE	59.00
05-20	1480141052	ANDERSON JACOBSON, INC.	04/01/80	COUPLER FOR COMPUTER	20.00
05-20	1480141049	DIALCOM, INCORPORATED	05/01/80	COMPUTER SERVICE FOR THE MONTH OF MAY 1980	875.00
06-17	1480169011	ANDERSON JACOBSON, INC.	05/01/80	COUPLER FOR XEROX 3100	20.00
06-18	1480170041	ALANTHUS DATA COMMUNICATIONS CORP.	05/23/80	COUPLER USED WITH COMPUTER	59.00
04-30	2080122128	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		407.43
05-31	2080154170	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		312.19
06-30	2080183322	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		439.24
				TOTAL	**22,597.82**

OFFICE OF HON. WILLIS D GRADISON JR

OFFICIAL EXPENSES

04-30	0280122246	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,239.10

05-31	0280154119	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,239.10
06-30	0280183251	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,239.10
04-09	0680100022	PREP, INC	03/21/80	PREPARATION OF SPRING, 1980 NEWSLETTER	846.00
05-05	0680126015	THOMAS J LANKFORD	02/27/80	FOR PRINTING OF 3000 NEWSHEADINGS	84.50
05-23	0680144009	THOMAS J LANKFORD	05/10/80	2691 LABELS FOR ENVELOPES	20.76
06-17	0980169006	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CINCINNATI OH	6,322.00
04-09	1080100340	BILL GRADISON	03/14/80–03/16/80	REIMB FOR EXPS IN CONNECTION W/WED GROUP ECONOMIC RETREAT IN CHARLOTTESVILLE, VA MI & HOTEL	149.64
04-09	1080100337	BILL GRADISON	02/05/80–02/27/80	REIMB FOR BUSS LUNCHES HELD DURING THE MO OF FEB IN THE MEMBS DINING ROOM OF THE CAPITOL	48.90
04-09	1080100336	ANNETTE WISHARD	03/21/80	REIMB FOR CHECK FOR ENTRY FEE FOR REP. GRADISON'S PARTICIPATION IN SENIOR EXPO 80	25.00
04-09	1080100335	XEROX CORPORATION	12/28/79–02/01/80	XEROX SERVICES FOR THE MONTH OF JANUARY, 1980	30.37
04-21	1080112235	GSA, OAD, FINANCE DIVISION	03/31/80	OFFICE SUPPLIES FOR THE CINCINNATI OFFICE, FROM THE GSA SELF SERVICE STORE	8.53
04-21	1080112233	GSA, OAD, FINANCE DIVISION	03/17/80	OFFICIE SUPPLIES FOR THE CINCINNATI OFFICE, FROM THE GSA SELF SERVICE STORE	14.73
04-30	1080121417	REPUBLICAN STUDY COMMITTEE	04/24/80	ANNUAL DUES	100.00
04-30	1080121416	THE ENQUIRER/POST	04/02/80–03/28/81	ONE YEAR SUBSCRIPTION TO CINCINNATI NEWSPAPERS	64.59
05-05	1080126341	XEROX CORPORATION	03/31/80	XEROX USAGE FOR MONTH OF FEBRUARY	35.87
05-05	1080126335	BILL GRADISON	03/15/80–03/16/80	REIMBURSEMENT FOR EXPENSES INCURRED AT WEDNESDAY GROUP ECONOMIC RETREAT	126.67
05-10	1080130348	NATIONAL NEWS AGENCY	04/01/80–06/30/80	DELIVERY OF MORING WASHINGTON STAR	20.40
05-19	1080140181	GENERAL MARKETING SYSTEMS	05/01/80	PRINTING OF 37930 LINES (NAMES & ADDRESS) FROM MASTER LIST	155.00
05-19	1080140180	CONGRESSIONAL QUARTERLY INC	05/07/80	ONE COPY OF NEW WASHINGTON INFORMATION DIRECTORY, 1980-81	26.50
05-19	1080140179	GSA, OAD, FINANCE DIVISION	04/16/80	SUPPLIES PURCHASED AT SELF SERVICE STORE IN CINCINNATI	43.60
05-19	1080140178	SUBURBAN PRESS	05/01/80–04/30/81	ONE YEAR RENEWAL TO SUBSCRIPTION TO SUBURBAN PRESS	6.00
05-19	1080140176	BENCHMARK SYSTEMS	04/30/80	24 RC 80029 QUME RIBBONS, PLUS HANDLING	51.00
06-06	1080158365	XEROX CORPORATION	04/30/80	XEROX COPIER SERVICE FOR MARCH, 1980	31.78
06-10	1080162209	TIMOTHY MILLER	05/22/80–06/01/80	REIMBURSEMENT FOR GASOLINE EXPENSES FOR BUSINESS EXPENSES IN DISTRICT	58.70
06-10	1080162193	HOUSE WEDNESDAY GROUP	05/20/80	SPECIAL ASSESSMENT FOR 1980	400.00
06-18	1080170277	GSA, OAD, FINANCE DIVISION	05/16/80	OFFICE SUPPLIES PURCHASED AT GSA STORE IN CINCINNATI	21.25
06-18	1080170274	THE CINCINNATI ENQUIRER	06/01/80–05/31/81	DELIVERY OF CINCINNATI ENQUIRER TO WASHINGTON OFFICE	117.00
04-21	1180112062	GSA, OAD, FINANCE DIVISION	04/18/80	CINCINNATI OFFICE PHONE SERVICE	254.14
06-06	1180158071	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	268.00
04-03	2280094196	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	217.26
04-29	2280119178	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	217.47
05-05	2280126053	C & P TELEPHONE	03/31/80	WASHINGTON OFFICE LONG DISTANCE PHONE SERVICE	19.69
06-11	2280163469	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	216.59
06-27	2280179013	C & P TELEPHONE	05/01/80–05/31/80	LONG DISTANCE PHONE SERVICE	5.90
04-21	1280112040	BILL GRADISON	04/08/80–04/13/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, APPROXIMATELY 42 MILES AT .20	180.40
05-10	1280130145	BILL GRADISON	04/25/80–04/27/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 40 MILES	180.00
05-23	1280144023	RON R ROBERTS	05/09/80–05/13/80	R/T AIRFARE BETWEEN WASHINGTON & CINCINNATI, APPROXIMATELY 30 MILES & $5.00 CAB FARE	193.00
05-23	1280144022	WILLIS D GRADISON	05/10/80–05/11/80	R/T AIRFARE BETWEEN WASHINGTON & CINCINNATI, PLUS APPROXIMATELY 40 MILES	190.00
06-06	1280158080	WILLIS D GRADISON	05/16/80–05/17/80	R/T AIRFARE BETWEEN WASHINGTON & CINCINNATI, OH PLUS 40 MILES AT 20¢	190.00
06-10	1280162089	BILL GRADISON	05/31/80–06/01/80	REIMBURSEMENT FOR AIRLINE TRAVEL TO CINCINNATI, PLUS APPROXIMATELY 40 MILES	190.00
06-10	1280162079	BILL GRADISON	05/23/80–05/27/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 40 MILES	190.00
06-27	1280179086	BILL GRADISON	06/13/80–06/15/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI PLUS APPROXIMATELY 40 MILES	195.00
04-09	1380100011	RON R ROBERTS	03/16/80–03/21/80	R/T AIR FARE BETWEEN WASH & CINCINNATI, PLUS APPROXIMATELY 30 MILES, PLUS PARKING	214.00
04-09	1380100010	BONNIE BROWN	03/03/80–03/30/80	RT A/F BETWEEN WASH/CINCINNATI APPROXIMATELY 80 MI C/F & PRKG AT FED BLDG IN CINCINNATI	210.51
04-09	1380100009	BILL HENRY	03/21/80–03/27/80	R/T AIR FARE BETWEEN WASHINGTON & CINCINNATI, PLUS APPROXIMATELY 30 MILES	110.00
04-21	1380112014	RON R ROBERTS	04/04/80–04/13/80	ROUND TRIP AIR FARE BETWEEN WASH & CINCINNATI, PLUS APPROXIMATELY 30 MI AT .20	178.00
04-30	1380121016	DAN HULL	04/13/80–04/22/80	R/T AIRFARE BETWEEN WASHINGTON & CINCINNATI, APPROXIMATELY 30 MILES	178.00
04-30	1380121015	JOHN YOUKILIS	04/12/80–04/20/80	R/T AIRFARE BETWEEN WASHINGTON & CINCINNATI, APPROXIMATELY 30 MILES	178.00
04-30	1380121014	RON R ROBERTS	04/18/80–04/20/80	R/T AIRFARE BETWEEN WASHINGTON & CINCINNATI, APPROXIMATELY 30 MILES	178.00
05-10	1380130033	KYLE KANE	04/18/80–04/25/80	R/T AIRFARE BETWEEN CINCINNATI & WASHINGTON, PLUS APPROX 30 MILES FOR MILITARY LIAISON MEETINGS	118.00
05-10	1380130032	ANDREW KLING	04/26/80–04/27/80	R/T AIRFARE BETWEEN WASHINGTON & COLUMBUS, PLUS CAB FARE FOR SOCIAL SECURITY HEARING	106.00
05-10	1380130031	RON R ROBERTS	04/25/80–04/27/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	184.00
06-06	1380158029	RON R ROBERTS	05/16/80–05/18/80	R/T AIRFARE BETWEEN WASHINGTON & CINCINNATI, OH PLUS 30 MILES AT 20¢	188.00
06-10	1380162024	RON R ROBERTS	05/23/80–05/27/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS 30 MILES	188.00
06-18	1380170013	RON R ROBERTS	06/06/80–06/08/80	R/T AIRFARE BETWEEN WASHINGTON & CINCINNATI, PLUS APPROXIMATELY 30 MILES	188.00
06-18	1380170011	RANDY FORT	05/28/80–06/01/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, PLUS PARKING	194.00
06-18	1380170009	RON R ROBERTS	06/04/80–06/04/80	R/T AIR FARE BETWEEN WASHINGTON & CINCINNATI, PLUS APPROXIMATELY 30 MILES	188.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIS D GRADISON JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	1380179025	RON R ROBERTS	06/20/80-06/22/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	198.00
06-27	1380179024	RON R ROBERTS	06/15/80	ONE WAY AIR FARE BETWEEN CINCINNATI AND WASHINGTON, PLUS APPROXIMATELY 15 MILES	99.00
04-09	1480100017	3M BPSI	03/26/80	EQUIPMENT - 9 DISKETTES IN STORAGE BOX, PLUS SHIPPING	58.50
05-05	1480126039	3M BUSINESS PRODUCTS SALES INC	04/01/80-04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL	234.57
05-23	1480144030	LIFT OFF CORPORATION	05/12/80	PURCHASE OF DISKETTES	54.50
06-06	1480158034	3M BUSINESS PRODUCTS SALES INC	05/01/80-05/31/80	COMPUTER SERVICES FOR MAY, 1980	234.57
06-27	1480179076	3M BUSINESS PRODUCTS SALES INC	06/01/80-06/30/80	COMPUTER SERVICES FOR JUNE, 1980	234.57
04-15	1580106050	POSTMASTER	04/01/80	100.00 WORTH OF .15 STAMPS	100.00
04-30	2080122162	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		450.07
05-31	2080154323	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		97.73
06-30	2080183423	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		182.93
				TOTAL	**19,778.49**

OFFICE OF HON. PHIL GRAMM

OFFICIAL EXPENSES

04-30	0280122250	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		697.77
05-31	0280154121	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		823.14
06-30	0280183255	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,017.20
04-29	0980119216	VILLA NORTH MAIN	04/01/80-04/30/80	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	295.00
04-29	0980119217	METRO MANAGEMENT	04/01/80-04/30/80	RENT 5001 S HULEN SUITE 102 FORT WORTH TX 76132	157.50
05-28	0980148216	VILLA NORTH MAIN	05/01/80-05/30/80	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	427.84
05-28	0980148217	METRO MANAGEMENT	05/01/80-05/30/80	RENT 5001 S HULEN SUITE 102 FORT WORTH TX 76132	157.50
06-17	0980169008	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT BRYAN TX	675.00
06-27	0980178210	VILLA NORTH MAIN	06/01/80-06/30/80	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	339.28
06-27	0980178211	METRO MANAGEMENT	06/01/80-06/30/80	RENT 5001 S HULEN SUITE 102 FORT WORTH TX 76132	157.50
04-03	1080094248	XEROX CORPORATION	02/01/80-02/29/80	XEROX SERVICE FOR THE MONTH OF FEBRUARY	55.33
04-03	1080094200	STANDARD COFFEE SERVICE	01/29/80-03/20/80	COFFEE SERVICE FOR CONSTITUENTS COMING IN OFFICE	36.95
04-17	1080108189	STANDARD COFFEE SERVICE	03/20/80-04/09/80	COFFEE SERVICE FOR CONSTITUENTS COMING IN OFFICE	36.95
04-17	1080108185	KERENS TRIBUNE	04/01/80-04/01/81	1 YEARS SUBSCRIPTION TO KERENS TRIBUNE	6.00
04-17	1080108178	JAMIE VICK	03/01/80-03/30/80	XEROX COPIES FOR THE MONTH OF MARCH 145 COPIES AT .15	21.75
04-17	1080108173	JEFF MOSELEY	03/01/80-03/31/80	OFFICIAL STAFF TRAVEL FOR MARCH 528.3 MI AT .20, PARKING, LUNCH W/PUBLIC OFCL	117.66
04-17	1080108167	JAMIE VICK	03/01/80-03/31/80	OFFICIAL STAFF TRAVEL FOR MARCH 171 MILES AT .20	34.20
04-17	1080108163	THE BRAZOS CENTER	04/07/80	USE OF THE BRAZOS CENTER FOR TOWN MEETING (LECTURE/REHERSAL RM 102)	30.00
04-17	1080108161	FARMER BROTHERS	02/29/80	COFFEE SERVICE FOR CONSTITUENTSS COMING INTO BRYAN DISTRICT OFFICE	25.02
04-17	1080108158	DALLAS TIMES HERALD	02/08/80-02/08/81	1 YEAR'S SUBSCRIPTION TO THE DALLAS TIMES HERALD	63.00
04-17	1080108154	ALVARADO BULLETIN	03/01/80-03/01/81	1 YEAR SUBSCRIPTION TO THE ALVARADO BULLETIN	9.00
04-17	1080108148	GRAND PRAIRIE DAILY NEWS	04/17/80	1 YEAR'S SUBSCRIPTION FOR THE GRAND PRAIRIE DAILY NEWS FROM 4-19-80 TO 4-19-81	42.00
04-17	1080108144	NEWS OFFICE SUPPLY, INC	03/19/80	OFFICE SUPPLIES FOR BRYAN DISTRICT OFFICE	14.68
04-17	1080108142	DAVID R RAMAGE	03/19/80-03/26/80	3-26 REPRINTS, 3-21 REPRINTS, 3-24 IMPRINT ENVELOPES, 3-19 PRINTING SERVICE (LETTERS)	154.21
04-29	1080120491	DAVID R RAMAGE	04/09/80	REPRINTS	65.00
04-29	1080120490	AUSTIN REPORT	04/29/80	1 YEAR'S SUBSCRIPTION TO THE AUSTIN REPORT 5-1-80 TO 5-1-81	17.50
04-29	1080120488	DUNCANVILLE SUBURBAN	03/29/80-03/29/81	1 YEAR'S SUBSCRIPTION FOR DUNCANVILLE SUBURBAN	7.50
04-29	1080120484	STANDARD COFFEE SERVICE	04/22/80	COFFEE SERVICE FOR CONSTITUENTS COMING IN OFFICE	37.95
04-29	1080119042	DAVID R RAMAGE	04/04/80	REPRINTS	65.00

04-29	1080119041	HOUSE RECORDING STUDIO	03/05/80–03/27/80	VIDEO SERVICES	325.75
04-29	1080119040	TEXAS PRESS SERVICE	03/01/80–03/31/80	READING AND NEWS CLIPPING SERVICE	64.90
04-29	1080119039	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION TO: NEW YORK TIMES WALL STREET JOURNAL	92.84
04-29	1080119038	TEXAS ELECTRIC SERVICE	03/04/80–04/02/80	ELECTRIC SERVICE -- FT. WORTH DISTRICT OFFICE	13.52
04-29	1080119036	GLENDA A. CHANCY	03/25/80–04/04/80	OFCL STAFF TVL IN DIST 184 MI @ .20 $36.80 ITEMS PURCHASED FOR TOWN MTG 7.95 LUNCH W/PUB OFCLS.	49.75
05-15	1080136040	ASMAN CUSTOM PHOTO SERVICE, INC	04/30/80	PHOTOGRAPHIC SERVICE	5.25
05-15	1080136038	CONGRESSIONAL QUARTERLY INC	04/02/80	1 CQ BINDER	22.00
05-15	1080136036	DAVID R RAMAGE	04/17/80	PRINTING SERVICE - LETTERS $28.75 REPRINTS $65	93.75
05-16	1080137372	HOUSE RECORDING STUDIO	04/02/80–04/30/80	VIDEO SERVICE	245.25
05-16	1080137371	DAVID R RAMAGE	04/18/80–04/30/80	4/18 PRINTING SERVICE $256.00, 4/25 REPRINTS, 4/30 REPRINTS	386.00
05-16	1080137370	THE NEWS-TRIBUNE	05/01/80–05/01/81	1 YEAR'S SUBSCRIPTION TO THE NEWS-TRIBUNE	10.00
05-16	1080137369	JOSHUA BOOSTER	05/16/80	1 YEAR'S SUBSCRIPTION TO THE JOSHUA BOOSTER 5-25-80 TO 5-25-81	6.00
05-21	1080142451	NEWS OFFICE SUPPLY, INC	04/01/80–04/30/80	OFFICE SUPPLIES FOR BRYAN DISTRICT OFFICE	59.13
05-21	1080142448	JAMIE VICK	04/01/80–04/30/80	PHOTOCOPIES FOR APR. 132 COPIES AT .15 CORD FOR TELECOPIES	26.09
05-21	1080142445	JEFF MOSELEY	04/01/80–04/30/80	OFFICIAL STAFF TRAVEL FOR THE MONTH OF APRIL 881.6 MI AT .20	179.22
05-21	1080142444	JAMIE VICK	04/01/80–04/30/80	OFFICIAL STAFF TRAVEL FOR THE MONTH OF APRIL 248 MI AT .20	49.60
05-21	1080142442	GLENDA A. CHANCY	04/01/80–04/30/80	OFFICIAL STAFF TRAVEL FOR THE MONTH OF APRIL 410 MILES AT .20	82.00
05-21	1080142441	TEXAS PRESS SERVICE	04/01/80–04/30/80	CLIPPING AND READING SERVICE FOR APRIL	82.94
05-23	1080144127	DAVID R RAMAGE	05/09/80	REPRINTS	65.00
05-23	1080144125	TEXAS PRESS SERVICE	02/01/80–02/29/80	PRESS READING & CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	73.26
05-29	1080150238	MARGARET FOSTER	05/19/80	PLANTS FOR OFFICE	16.71
05-29	1080150237	TEXAS ELECTRIC SERVICE	04/02/80–05/02/80	ELECTRIC SERVICE FOR THE FORT WORTH DISTRICT OFFICE	13.94
05-30	1080151063	GLENDA A. CHANCY	05/07/80	OFFICIAL STAFF ATTENDANCE AT MEETING (LUNCHEON FEE)	4.50
06-06	1080158378	STANDARD COFFEE SERVICE	05/20/80	COFFEE SERVICE FOR CONSTITUENTS COMING INTO OFFICE, COFFEE AND STYRO CUPS	39.65
06-06	1080158377	ASMAN CUSTOM PHOTO SERVICE, INC	04/23/80–05/21/80	PHOTOGRAPHIC SERVICE	5.00
06-06	1080158374	ASMAN CUSTOM PHOTO SERVICE, INC	04/23/80–05/21/80	PHOTOGRAPHIC SERVICE	5.00
06-06	1080158371	DAVID R RAMAGE	05/15/80	REPRINTS	65.00
06-06	1080158368	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/80	BUDGET BRIEFING FOR MEMBERS	34.40
06-06	1080158367	MARGARET FOSTER	01/30/80	FOR NOTARY SEAL TO BE USE FOR OFFICE WORK	6.71
06-06	1080158149	THE EASTSIDE NEWS	06/01/80–07/01/81	1 YEARS SUBSCRIPTION TO THE EASTSIDE NEWS	4.00
06-06	1080158145	GSA, OAD, FINANCE DIVISION	05/18/80	OFFICE SUPPLIES FOR DUNCANVILLE DISTRICT OFFICE	16.76
06-12	1080164263	DAVID R RAMAGE	05/23/80	REPRINTS	65.00
06-16	1080168100	BROADCASTING MAGAZINE	05/30/80–05/30/81	ONE YEAR'S SUBSCRIPTION TO 'BROADCASTING'	45.00
06-16	1080168095	XEROX CORPORATION	04/30/80	SUPPLY KIT FOR WASHINGTON OFFICE	18.52
06-16	1080168092	XEROX CORPORATION	04/30/80	SUPPLY KIT FOR FT. WORTH OFFICE	18.52
06-16	1080168090	XEROX CORPORATION	04/30/80	SUPPLY KIT FOR FT. WORTH OFFICE	18.52
06-16	1080168089	XEROX CORPORATION	04/30/80	SUPPLY KIT FOR DUNCANVILLE OFFICE	18.52
06-17	1080169011	DAVID R RAMAGE	05/28/80	REPRINTS	65.00
06-17	1080169009	JAMIE VICK	05/01/80–05/30/80	PHOTOCOPIES FOR MONTH OF MAY FOR FORT WORTH DIST OFFICE	20.55
06-17	1080169008	THE CORSICANA SUN, INC	06/02/80–06/02/81	ONE YEAR'S SUB TO THE CORSICANA SUN	56.25
06-17	1080169005	HOUSE RECORDING STUDIO	05/01/80–05/30/80	VIDEO SERVICE FOR MAY	147.50
06-23	1080175433	JEFF MOSELEY	05/01/80–05/31/80	STAFF TRAVEL IN DISTRICT (PER ATTACHED) FOR THE MONTH OF MAY 378.9 MILES @ 20¢	75.78
06-23	1080175422	JAMIE VICK	05/01/80–05/31/80	STAFF TRAVEL IN DISTRICT (PER ATTACHED) FOR THE MONTH OF MAY 158 MILES @ 20¢ $31.60	31.60
06-24	1080176056	DAVID R RAMAGE	06/04/80	REPRINTS	65.00
06-24	1080176052	TEXAS PRESS SERVICE	05/01/80–05/31/80	READING AND PRESS CLIPPING SERVICE	86.68
06-24	1080176047	STANDARD COFFEE SERVICE	06/11/80	COFFEE FOR CONSTITUENTS COMING INTO OFFICE	37.95
06-25	1080177476	NEWS OFFICE SUPPLY, INC	05/01/80–05/31/80	OFFICE SUPPLIES PURCHASED BY BRYAN DISTRICT OFFICE DURING MONTH OF MAY	20.33
06-25	1080177475	HULEN MALL JOINT VENTURE	05/14/80	RENTAL ON COMMUNITY ROOM JULY 11, 1980 AT 8:30 A.M. FOR TOWN MEETING	75.00
06-25	1080177473	ADDISON-WESLEY PUBLISHING CO	06/04/80	ONE COPY ENTHOVEN HEALTH PLAN	14.53
06-25	1080177472	THE BRAZOS CENTER	06/17/80	RENTAL OF THE BRAZOS CENTER FOR TOWN MEETING OF JULY 9, 1980	30.00
06-27	1080179228	JOE WALKER	06/07/80	OFFICIAL STAFF TRAVEL TO HOUSTON AND RETURN 239 MILES PARKING	49.80
04-03	1180094023	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	FTS SERVICE FOR DUNCANVILLE DISTRICT OFFICE	131.90
04-03	1180094022	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/19/80–04/19/80	TELEPHONE SERVICE - BRYAN DISTRICT OFFICE	58.81
04-03	1180094021	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	FTS SERVICE FOR BRYAN DISTRICT OFFICE	33.90
04-03	1180094020	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	FTS SERVICE FOR FT. WORTH DISTRICT OFFICE	112.97
04-17	1180108016	SOUTHWESTERN BELL	03/31/80–04/20/80	TELEPHONE SERVICE FOR DUNCANVILLE DISTRICT OFFICE	77.38
04-17	1180108012	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/01/80–05/01/80	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	119.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PHIL GRAMM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1180120050	SOUTHWESTERN BELL TELEPHONE COMPANY	04/03/80-05/02/80	TELEPHONE SERVICE FOR FT. WORTH	30.55
04-29	1180120049	GSA, OAD, FINANCE DIVISION	03/18/80-04/18/80	FTS SERVICE FT. WORTH OFFICE, FTS SERVICE BRYAN OFFICE, FTS SERVICE DUNCANVILLE OFFICE	267.45
04-29	1180119020	GENERAL TELEPHONE	04/07/80-05/07/80	TELEPHONE SERVICE BRYAN OFFICE	356.00
05-15	1180136007	GENERAL TELEPHONE CO OF THE SW	04/19/80-05/19/80	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	131.42
05-16	1180137093	SOUTHWESTERN BELL	04/21/80-05/20/80	TELEPHONE SERVICE DUNCANVILLE DISTRICT OFFICE	76.82
05-16	1180137092	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/01/80-06/01/80	TELEPHONE SERVICE BRYAN DISTRICT OFFICE	80.67
05-21	1180142083	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/07/80-06/07/80	WATTS TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	260.00
06-06	1180158072	SOUTHWESTERN BELL TELEPHONE COMPANY	05/03/80-06/02/80	TELEPHONE SERVICE FT WORTH DISTRICT OFFICE	30.23
06-06	1180158028	GSA, OAD, FINANCE DIVISION	04/18/80-05/18/80	FTS FOR DUNCANVILLE	143.40
06-06	1180158027	GSA, OAD, FINANCE DIVISION	04/18/80-05/18/80	FTS FOR BRYAN	33.90
06-06	1180158026	GSA, OAD, FINANCE DIVISION	04/18/80-05/18/80	FTS FOR FT. WORTH OFFICE	115.31
06-09	1180161088	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/19/80-06/19/80	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	127.27
06-12	1180164057	SOUTHWESTERN BELL	05/21/80-06/20/80	TELEPHONE SERVICE FOR DUNCANVILLE DISTRICT OFFICE	77.96
06-17	1180169003	GENERAL TELEPHONE	06/01/80-07/01/80	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	80.67
06-17	1180169002	GENERAL TELEPHONE	06/07/80-07/07/80	TELEPHONE SERVICE (WATS) FOR BRYAN DIST OFFICE	260.00
06-25	1180177078	SOUTHWESTERN BELL TELEPHONE COMPANY	06/03/80-07/03/80	TELEPHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	30.57
04-03	2280094417	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	235.28
04-03	2280094151	C & P TELEPHONE	02/01/80-02/28/80	TOLL CHARGES FOR WASHINGTON OFFICE	8.73
04-29	2280120107	C & P TELEPHONE	03/01/80-03/31/80	TOLL CHARGES FOR WASHINGTON OFFICE	14.62
04-29	2280120024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	256.28
06-11	2280163305	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	239.78
04-03	1280094011	AMERICAN EXPRESS CO	02/29/80-03/02/80	R/T BY CONGRESSMAN TO HOUSTON AND RETURN	352.00
04-29	1280120093	VISA SERVICE	04/03/80-04/13/80	ROUND TRIP BY CONGRESSMAN FROM WASHINGTON TO COLLEGE STATION, TX	695.00
06-16	1280168011	AMERICAN EXPRESS CO	04/30/80-05/04/80	TRAVEL BY CONGRESSMAN WASHINGTON, DC TO HOUSTON & RETURN	181.00
06-16	1380168005	AMERICAN EXPRESS CO	04/30/80-05/04/80	OFFICIAL STAFF TRAVEL WASHINGTON, DC TO HOUSTON & RETURN FOR R. CYMBER	181.00
04-17	1480108013	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	COMPUTER EQUIPMENT LEASE	59.00
04-21	1480112045	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL 1980	870.62
04-29	1480120049	XEROX CORPORATION	03/01/80-03/31/80	COMPUTER EQUIPMENT	144.40
05-15	1480136007	DIALCOM, INCORPORATED	05/01/80-05/30/80	COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
05-16	1480137094	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER EQUIPMENT FOR THE MONTH OF APRIL	59.00
06-16	1480168020	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980	870.62
06-17	1480169005	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/30/80	COMPUTER EQUIPMENT LEASE FOR MAY	59.00
06-24	1480176001	TERMINAL DATA CORPORATION	05/29/80-06/30/80	SOUND ENCLOSURE & WORKSTATION FOR MAY 29-JUNE 30,1980	83.00
06-25	1480177090	DIALCOM, INCORPORATED	05/01/80-05/30/80	COMPUTER SERVICES DUAL ACCESS CHARGES FOR MAY	19.37
04-15	1580106051	POSTMASTER	04/03/80	30 $1.00 STAMPS, AND 100 .15 STAMPS	45.00
04-30	2080122130	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		477.78
05-31	2080154174	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		570.91
06-30	2080183327	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		801.61
				TOTAL	**18,423.00**

OFFICE OF HON. CHARLES E GRASSLEY

OFFICIAL EXPENSES

04-30	0280122254	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		492.26
05-31	0280154122	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		485.57

06-30	0280183258	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		485.57
04-03	0680094007	CANTRELL/CUTTER PRINTING, INC.	03/08/80	PRINTING NEWSLETTER RE SENIOR CITIZEN NEWS -- LESS SALES TAX	427.14
04-24	0680115004	THOMAS J LANKFORD	03/03/80–03/24/80	REPRO & LABELS	2,356.56
04-29	0980119218	H V HELLBERG JR & EDNA MAY HELLBERG	04/01/80–04/30/80	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
04-29	0980119219	JOHNNY RICE	04/01/80–04/30/80	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
05-28	0980148218	H V HELLBERG JR & EDNA MAY HELLBERG	05/01/80–05/30/80	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
05-28	0980148219	JOHNNY RICE	05/01/80–05/30/80	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
06-17	0980169007	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MASON CITY IA	789.00
06-27	0980178212	H V HELLBERG JR & EDNA MAY HELLBERG	06/01/80–06/30/80	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
06-27	0980178213	JOHNNY RICE	06/01/80–06/30/80	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
04-07	1080098238	ROBERT J LUDWICZAK	03/21/80	REIMBURSE PARKING FEE FOR ATTENDING MEETING FOR REP. GRASSLEY AT EXECUTIVE OFC BLDG	3.00
04-09	1080100341	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/80	OFFICIAL MEAL EXPENSE FOR CONSTITUENT	4.85
04-14	1080105076	NATIONAL CATTLE CONGRESS	04/14/80	PAYMENT FOR LEASE SPACE FOR CONSTITUENT SERVICES AT NAT'L CATTLE CONGRESS 9-20-80/9-29-80	145.00
04-23	1080114067	HOUSE RECORDING STUDIO	03/01/80–03/31/80	ORIGINATION, DUPLICATION & ADDITIONAL TAPE CHARGES	81.75
04-23	1080114065	NATIONAL CATTLE CONGRESS	04/23/80	LIABILITY INSURANCE/CONCESSION AT CATTLE CONGRESS 9-20-80/ 9-29-80	40.00
04-24	1080115077	LEIGH R CURRAN	03/14/80–03/17/80	MILES FOR ATTENDING MEETINGS ON ASSIGNMENT FOR REP. GRASSLEY 238 MI AT 20¢	47.60
04-24	1080115074	HENRY WULFF	04/01/80–04/09/80	MILES & MEALS FOR ATTENDING MEETINGS ON ASSIGNMENT FOR REP. GRASSLEY 410 MI AT 20¢, MEAL	83.50
04-24	1080115073	SAVIN BUSINESS MACHINES	02/29/80–03/31/80	METER USAGE CHARGE	16.38
05-05	1080126345	HENRY WULFF	04/12/80	REIMBURSE MILES TRAVELLED ON ASSIGNMENT FOR REP. GRASSLEY 185 MI AT .20	37.00
05-07	1080128119	REPUBLICAN STUDY COMMITTEE	01/03/80–03/31/81	ANNUAL DUES	100.00
05-10	1080130367	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/80	CONSTITUENT MEAL MARCH 25, 1980	6.50
05-10	1080130357	CHARLES E GRASSLEY	04/28/80–04/29/80	OVERNITE MOTEL ROOM TO ACCOMM. SCHEDULE FOR EARLY RETURN TO WASHINGTON FROM DES MOINES, IA	55.97
05-20	1080141146	THE ALMANAC OF AMERICAN POLITICS	02/02/80	REFERENCE BOOK	17.00
05-23	1080144141	THOMAS J LANKFORD	04/22/80	CARDS	22.00
05-23	1080143096	LEIGH R CURRAN	04/14/80	REIMBURSE MILES RE MEETING ASSIGNMENT FOR REP. GRASSLEY 60 MI AT 20¢	12.00
05-23	1080143094	SAVIN BUSINESS MACHINES	04/01/80–04/30/80	METER USAGE CHARGE	44.33
05-23	1080143092	HOUSE RECORDING STUDIO	04/01/80–04/30/80	ORIGINATION DUPLICATION & ADDITIONAL TAPE CHARGES	66.75
05-28	1080149227	HENRY WULFF	04/12/80	REIMBURSE MILES FOR TRAVEL ON ASSIGNMENT FOR REP. GRASSLEY 185 MI AT 20¢	37.00
05-28	1080149220	CONGRESSIONAL RESEARCH SERVICE	05/28/80	CRS ADVANCED INSTITUTE FOR SUSAN HOLLYWOOD 6-12-80 TO 6-14-80	50.00
06-19	1080171251	ERIC HANSMEIER	04/09/80	REIMBURSE MILES TO ATTEND MEETING FOR REP. GRASSLEY 168 MILES @ 20¢	33.60
04-03	1180094015	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE #006039 (WATERLOO) MARCH, 1980	20.00
04-03	1180094014	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE #006037 (MASON CITY) MARCH, 1980	20.00
04-07	1180098084	NORTHWESTERN BELL TELEPHONE CO	01/16/80–02/15/80	MONTHLY CHARGE $66.35, OTHER CHARGES $1.10, ADJUSTMENT -$1.00	66.45
04-09	1180100039	NORTHWESTERN BELL TELEPHONE CO	02/16/80–03/15/80	MONTHLY SERVICE	66.35
04-14	1180105017	NORTHWESTERN BELL TELEPHONE CO	02/19/80–03/18/80	MONTHLY SERVICE	56.95
04-23	1180114019	NORTHWESTERN BELL TELEPHONE CO	02/28/80–03/27/80	MONTHLY SERVICE $19.40 ITEMIZED CALLS $20.05	39.45
05-05	1180126062	GSA, OAD, FINANCE DIVISION	04/18/80	FTS CHARGES APRIL, 1980 RE: NABAS BOAC 006037	20.00
05-05	1180126061	GSA, OAD, FINANCE DIVISION	04/18/80	FTS CHARGES APRIL, 1980 RE: NABAS BOAC 006039	20.00
05-20	1180141031	NORTHWESTERN BELL TELEPHONE CO	03/19/80	MONTHLY SERVICE, ITEMIZED CALL	59.26
05-20	1180141030	NORTHWESTERN BELL TELEPHONE CO	03/16/80–04/15/80	MONTHLY SERVICE	66.35
05-23	1180143027	NORTHWESTERN BELL TELEPHONE CO	03/28/80	MONTHLY SERVICE	40.07
05-28	1180149017	BETTY BURGER	03/31/80	REIMBURSE TELEPHONE CALL ON ASSIGNMENT FOR REP. GRASSLEY	11.04
06-19	1180171034	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS-MAY	20.00
06-19	1180171033	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS-MAY	20.00
05-28	2180149005	WESTERN UNION TELEGRAPH COMPANY	04/30/80	MESSAGE SERVICE	31.03
04-03	2280094197	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	234.22
04-07	2280098038	C & P TELEPHONE	02/01/80	TOLL CHARGES FOR FEB. 1980 - WASHINGTON OFFICE	35.50
04-29	2280119179	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	300.52
05-05	2280126054	C & P TELEPHONE	03/01/80–03/31/80	TOLL CALLS DURING MARCH	37.74
06-11	2280163471	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	238.96
06-19	2280171010	C & P TELEPHONE	04/30/80	TOLL CHARGES	148.74
04-03	1280094013	CHARLES E GRASSLEY	03/14/80–03/16/80	REIMBURSE MILES TO & FROM WASHINGTON NATIONAL AP FROM HOME IN AREA 30 MILES AT .20	6.00
04-03	1280094012	CHARLES E GRASSLEY	03/14/80–03/16/80	REIMBURSE AIR FARE TO & FROM IOWA (WATERLOO)	284.00
04-07	1280098072	CHARLES E GRASSLEY	03/20/80–03/24/80	R/T AIRFARE BETWEEN WASH, DC & WATERLOO, IA	284.00
04-14	1280105015	CHARLES E GRASSLEY	03/28/80–04/01/80	REIMBURSE MILES TO & FROM AIRPORT FROM HOME IN DC AREA 30 MI AT .20	6.00
04-14	1280105014	CHARLES E GRASSLEY	03/28/80–04/01/80	AIR FARE TO & FROM IOWA	290.00
04-24	1280115027	CHARLES E GRASSLEY	04/04/80–04/15/80	REIMBURSE AIRFARE TO & FROM DES MOINES, IOWA	290.00

OFFICE OF HON. CHARLES E GRASSLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	1280128078	CHARLES E GRASSLEY	02/22/80-02/25/80	REIMBURSE MILES TO & FROM AIRPORT FROM HOME IN WASHINGTON AREA 30 MI @ .20	6.00
05-07	1280128077	CHARLES E GRASSLEY	02/22/80-02/25/80	AIR FARE TO & FROM DES MOINES, IOWA VIA DETROIT BECAUSE OF WEATHER	265.00
05-07	1280128076	CHARLES E GRASSLEY	04/17/80-04/22/80	AIR FARE TO & FROM DES MOINES, IOWA	272.00
05-10	1280130152	CHARLES E GRASSLEY	04/24/80-04/29/80	REIMBURSE MILES TO AND FROM AIRPORT FROM HOME IN WASHINGTON, DC AREA 30 MI AT .20	6.00
05-10	1280130149	CHARLES E GRASSLEY	04/24/80-04/29/80	AIR FARE TO AND FROM DES MOINES, IA	290.00
05-20	1280141031	CHARLES E GRASSLEY	05/01/80-05/06/80	AIRFARE TO & FROM DES MOINES, IOWA	306.00
05-28	1380149003	RICHARD R VANDER MEY	04/20/80	AIRFARE TO IOWA ASSIGNMENT FOR REP. GRASSLEY WASH, DC TO WATERLOO, IA	120.50
04-09	1480100033	ACTION DATA PROCESSING INC	03/28/80	TABULATE 1980 QUESTIONNAIRE & COLLECT RESPONDENT NAMES INTO COMPUTER	558.62
04-09	1480100032	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	1 0415 - V203 - 0415 - COUPLER	59.00
04-23	1480114017	TRENDATA	04/01/80-04/30/80	TRENDATA MODEL 4000 ACOUSTIC COUPLER, TRACTOR, & FORMS STACKER	148.41
04-23	1480114016	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR APRIL, 1980	870.62
05-07	1480128022	DIALCOM, INCORPORATED	04/23/80	COMPUTER SERVICE, TAPE CONVERSION	250.00
05-10	1480130058	TRENDATA	05/01/80-05/31/80	TRENDATA MODEL 4000 ACOUSTIC COUPLER, TRACTOR & FORMS STACKER	148.41
05-20	1480141057	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR MAY, 1980	870.62
05-23	1480143043	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	V-203 & COUPLER	59.00
06-19	1480171069	TRENDATA	06/01/80-06/30/80	TRENDATA MODEL 4000 ACOUSTIC COUPLER, HEAVY DUTY TRACTOR/ FORMS STACKER	148.41
04-30	2080122165	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		536.37
05-31	2080154328	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		466.28
06-30	2080183426	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		873.08
				TOTAL	**16,137.28**

ADJUSTMENTS/REFUNDS

05-28	1080183006	CONGRESSIONAL RESEARCH SERVICE	05/28/80	REFUND DUE TO INCORRECT PAYEE	(50.00)
03-10	1080100191	ADVANCED LEGISLATIVE INSTITUTE	03/10/80	REFUND DUE TO REGISTRATION CLOSED BEFORE CHECK WAS RECEIVED	(50.00)
				TOTAL	**(100.00)**

OFFICE OF HON. WILLIAM H GRAY III

OFFICIAL EXPENSES

04-30	0280122259	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		747.27
05-31	0280154125	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		747.27
06-30	0280183262	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		747.27
04-23	0680114003	DAVID R RAMAGE	03/14/80	CHESHIRE LABELS ON ENVELOPES 936 - #393	13.75
06-04	0680156004	DAVID R RAMAGE	05/12/80	1,000 RECORD REPRINTS-FIRST CONCURRENT RESOLUTIONS	50.60
04-29	0980119220	JAMES BULLARD	04/01/80-04/30/80	RENT 5401 EUCLID STREET PHILADELPHIA PA 19131	110.00
04-29	0980119221	TRI-STATE R-V RENTAL AGENCY	04/01/80-04/30/80	RENT MOBILE	536.00
04-29	0980119222	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	04/01/80-04/30/80	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
04-29	0980119223	JOSEPH E & JESSIE L COLEMAN	04/01/80-04/30/80	RENT 6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,500.00
05-28	0980148220	JAMES BULLARD	05/01/80-05/30/80	RENT 5401 EUCLID STREET PHILADELPHIA PA 19131	110.00
05-28	0980148221	TRI-STATE R-V RENTAL AGENCY	05/01/80-05/30/80	RENT MOBILE	536.00
05-28	0980148222	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	05/01/80-05/30/80	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
05-28	0980148223	JOSEPH E & JESSIE L COLEMAN	05/01/80-05/30/80	RENT 6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,500.00
06-27	0980178214	JAMES BULLARD	06/01/80-06/30/80	RENT 5401 EUCLID STREET PHILADELPHIA PA 19131	110.00
06-27	0980178215	TRI-STATE R-V RENTAL AGENCY	06/01/80-06/30/80	RENT MOBILE	536.00

06-27	0980178216	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	06/01/80–06/30/80	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
06-27	0980178217	JOSEPH E & JESSIE L COLEMAN	06/01/80–06/30/80	RENT 6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,500.00
04-09	1080100355	WILLIAM ROBINSON	04/01/80	REIMB FOR GAS FOR MOBILE OFFICE - PHILA, TO WASH, D.C.	52.40
04-09	1080100353	WILLIAM ROBINSON	03/23/80	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	14.00
04-09	1080100351	WILLIAM ROBINSON	04/01/80	REIMBURSEMENT FOR TOLL - JFK HIGHWAY - MOBILE OFFICE	1.00
04-09	1080100350	WILLIAM ROBINSON	04/01/80	REIMBURSEMENT FOR TOLL - FRANCES SCOTT KEY BRIDGE - MOBILE OFC	.75
04-09	1080100349	WILLIAM ROBINSON	04/01/80	REIMBURSEMENT FOR TOLL - DELAWARE TURNPIKE-MOBILE OFC	.60
04-09	1080100348	ETTERING ARTIST	02/18/80	WALL LETTERING IN DIST OFC 6753 BERMANTOWN AVE	125.00
04-14	1080105054	CE-MAR HARDWARE	02/08/80	2 KEEP - DISTRICT OFFICE	1.38
04-22	1080113386	JERRY MONDESIRE	03/01/80	REIMB FOR RENTAL OF CAR - CONFERENCE - BLACK AGENDA FOR THE '80'S - RICHMOND, VA	109.41
04-23	1080114152	COLUMBIA JOURNALISM REVIEW	04/01/80	SUBSCRIPTION FOR 6 ISSUES	6.00
04-23	1080114149	INTERCOUNTY PUBLISHING COMPANY	01/10/80–01/10/81	SUBS FOR LEADER PAPER $20 PER YEAR - 6753 GERMANTOWN AVENUE OFFICE	20.00
04-23	1080114145	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	02/01/80	LEGISLATIVE SUPPORT CONTRIBUTION	100.00
04-23	1080114143	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES FOR JANUARY THROUGH DEC 1980	75.00
04-23	1080114142	QUAKER PHOTO	01/11/80	VIP'S ORGANIZATION OF PHILA 1 8 X 10 COPY NEGS $4.50 15 8 X 10 B/W PRINTS OF 1 - $19.85	24.35
04-23	1080114140	PHILADELPHIA MAINTENANCE CO, INC	04/01/80–04/30/80	JANITORIAL SERVICES FOR THE MONTH OF APRIL, 1980 GERMANTOWN AVENUE OFFICE	785.00
04-23	1080114139	GSA, OAD, FINANCE DIVISION	02/29/80	SELF SERVICE STORE 6753 GERMANTOWN AVE - DIST OFC	180.98
04-23	1080114137	GSA, OAD, FINANCE DIVISION	03/22/80	SUPPLIES FOR DISTRICT OFFICE FROM SELF SERVICE STORE	89.89
04-23	1080114135	CHESTNUT HILL STATIONERY	04/03/80	5 CHART PACK LETTERING, 1 DOUBLE CHARTPACK LETTERING - DISTRICT OFFICE	21.60
04-23	1080114132	COFFEE SYSTEM, INC	03/31/80	COFFEE KITS, SUGAR, CREAM, MISC HOT BEV, FOR CONSTITUENT USE	56.09
04-23	1080114126	NICHOLAS CARRINO STUDIO	03/10/80	1-8X10 PRINT OF BILL GRAY & GROUP AT CONGL CENSUS HEARING - PHILA. 6 ADDITIONAL PRINTS	19.00
04-23	1080114124	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	02/29/80	NEWS ADVISORY RE MINTER, THO. PHILA REGION	35.00
04-23	1080114123	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	02/25/80	NEWS ADVISORY RE LIBERIA - PHILA REGION	35.00
04-23	1080114121	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	02/07/80	NEWS ADVISORY FOR CENSUS HEARING IN PHILA.	35.00
04-23	1080114120	V.W. EIMICKE ASSOCIATES, INCORPORATED	03/07/80	EMPLOYEE ATTENDANCE CARDS (100); SHIPPING & HANDLING	16.72
04-23	1080114119	HOUSE RECORDING STUDIO	02/20/80	VIDEO WORK ORDER #5972, TIME BLOCK 20 MIN., EDITS, POST. PROD.	148.00
04-23	1080114118	PHILADELPHIA MAINTENANCE CO, INC	03/01/80–03/31/80	JANITORIAL SERVICES FOR GERMANTOWN AVE OFFICE, 54TH & EUCLID ST, 2318 W. COLUMBIA AVE.	785.00
04-23	1080114115	XEROX CORPORATION	02/29/80	BILLABLE COPIES - XEROX MACHINE - 6753 GERMANTOWN AVENUE, PHILA.	5.51
04-23	1080114114	COFFEE SYSTEM, INC	03/12/80	COFFEE KITS 1, SUGAR 2, CREAM 2 - CONSTITUENT USE - 5401 EUCLID AVE., PHILA	37.90
04-23	1080114112	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	03/03/80	PHILA. ADVISORY RE: MINTER APPOINTMENT	35.00
04-23	1080114110	COFFEE SYSTEM OF WASHINGTON D C	03/27/80	1 - CHC, 1 - TB, DELIVERY CHARGE	13.50
04-23	1080114109	NICHOLAS CARRINO STUDIO	02/22/80	PHOTOGRAPHY SVC FOR CONGL CENSUS HEARING PRINTS, MOUNTING & COPY NEG FOR COMP	141.00
04-23	1080114108	DAVID R RAMAGE	04/10/80	REPRINTS - BUDGET CUTS (500) #1099	16.80
04-23	1080114107	COFFEE SYSTEM, INC	02/19/80	COFFEE KITS, SUGAR, MISC. HOT BEV., CONSTITUENT USE	51.44
04-23	1080114106	DAVID R RAMAGE	03/12/80	431 - CHESHIRE LABELS ON ENVELOPES #234	11.70
04-23	1080114104	COFFEE SYSTEM OF WASHINGTON D C	04/10/80	COFFEE KITS - 1, DELIVERY CHARGE, CONSTITUENT USE	33.00
04-23	1080114103	GSA, OAD, FINANCE DIVISION	02/22/80	SELF SERVICE STORE PURCHASES 6753 GERMANTOWN AVENUE	76.67
04-23	1080114102	DAVID R RAMAGE	04/04/80	576 - CHESHIRE LABELS ON ENVELOPES # 975	12.30
04-23	1080114101	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES TO THE CONGRESSIONAL CLEARING HOUSE ON THE FUTURE	225.00
04-23	1080114100	DAVID R RAMAGE	04/03/80	500 - REPRINT - PHILADELPHIA INQUIRER #886	19.80
04-23	1080114098	GSA, OAD, FINANCE DIVISION	01/31/80	SELF SERVICE STORE PURCHASES - 6753 GERMANTOWN AVENUE	191.67
04-23	1080114097	DAVID R RAMAGE	02/29/80	500 REPRINTS - POINTS OUT OF ORDER #90 - $18.00	18.00
04-23	1080114096	DICTAPHONE CORPORATION	02/01/80–02/29/80	DICTAPHONE EQUIPMENT - LEASING DC OFFICE	78.57
04-23	1080114095	DICTAPHONE CORPORATION	03/01/80–03/31/80	DICTAPHONE EQUIPMENT - LEASING 429 CHOB ACCT. #17020693	78.57
04-23	1080114093	COFFEE SYSTEM, INC	03/13/80	COFFEE KITS-1$33.00–$33.00 CONSTITUENT USE	33.00
04-23	1080114092	DICTAPHONE CORPORATION	04/01/80	LEASE OF DICTAPHONE EQUIPMENT 429 CHOB	78.57
04-23	1080114091	CHEW DELI	01/12/80	LUNCHEON SERVICE FOR MILITARY ACADEMY INTERVIEWS - 6753 GERMANTOWN AVENUE - D.O.	75.00
04-23	1080114090	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	03/25/80	PRESS RELEASE RE BUDGET	35.00
04-23	1080114089	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	03/18/80	PRESS RELEASE ON TAX LOOPHOLES PHILA. REGION	59.00
04-23	1080114086	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER DELIVERY TO 429 CANNON HOUSE OFFICE BUILDING, DC	176.16
04-23	1080114085	ACME NEWPAPERS INC	04/23/80	SUBSCRIPTION TO GERMANTOWN COURIER - MAY, 1980 - DECEMBER 1980 - 429 CHOB	12.05
04-23	1080114083	HOUSE RECORDING STUDIO	02/20/80	MOTION PICTURE WORK - SLIDE PRODUCTION - 29 FT. $1.50 EA. $43.50, WORK ORDER #9235	43.50
04-23	1080114082	HOUSE RECORDING STUDIO	02/29/80	VIDEO WORK #6052, PLAYBACK - 2 - $6.00 EA.–$12.00	12.00
04-23	1080114455	COFFEE SYSTEM, INC	09/18/79	COFFEE KIT 1, SUGAR 3, MISC. HOT BEV. 2, CONSTITUENT USE	42.20
04-23	1080114162	PHILADELPHIA MAGAZINE	01/02/80	RENEWAL SUBSCRIPTION - 429 CHOB - MAGAZINE 1-1-80/12-31-80	15.00
04-23	1080114157	WASHINGTON MONTHLY	01/02/80	1 YR SUBSCRIPTION FOR THE WASHINGTON MONTHLY MAGAZINE - 429 CHOB 1-1-80/1-1-81	20.00
04-23	1080114151	QUAKER PHOTO SERVICE CO INC	11/09/79	PHOTOGRAPHS	57.47

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM H GRAY III—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1080114144	HOUSE RECORDING STUDIO	12/20/79	RADIO WORK - 150 FT, DUPLICATION CHARGES, RADIO WORK - 150 FT-9	4.85
04-23	1080114133	HOUSE RECORDING STUDIO	12/20/79	MOTION PICTURE WORK - SLIDE PRODUCTION - 2 - $1.50 EA	3.00
04-23	1080114131	XEROX CORPORATION	12/31/79	NET BILLABLE XEROX COPIES, XEROX 3100 LDC GERMANTOWN AVENUE OFFICE	55.01
04-23	1080114129	HOUSE RECORDING STUDIO	12/20/79	TIME BLOCK 20 MIN-VIDEO WORK, 5 MINUTES VIDEO DUPLICATION CHARGES, TELEPROMPTER	68.50
04-23	1080114117	AFRICA NEWS DIGEST	01/02/80	ONE YEAR SUBSCRIPTION TO AFRICA NEWS WEEKLY DIGEST 1-1-8/ TO 12-31-80	18.00
04-23	1080114113	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER DELIVERY TO CAPITOL HILL OFFICE 1-1-80 TO 3-31-80	181.16
04-23	1080114088	WASHINGTON MONTHLY	01/02/80	ONE YEAR SUBSCRIPTION 492 CHOB, DC 1-1-80 - 12-31-80	20.00
04-23	1080114087	THE CHESTNUT HILL LOCAL	01/02/80	ONE YEAR SUBSCRIPTION FOR CHESTNUT HILL LOCAL - 6753 GERMANTOWN AVE OFC 1-1-80-12-31-80	10.00
04-24	1080115086	GERALDINE HOUSTON	04/10/80	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO 610 - 4TH STREET, SW (ANDREW YOUNG'S OFFICE)	5.00
04-24	1080115083	GERALDINE HOUSTON	03/28/80	SERVICE FROM ARCHER MOTOR SERVICE, INC.-MESSENGER-429 CHOB TO WASH NAT'L AIRPORT	8.75
05-19	1080140183	WASHINGTON MONTHLY	01/02/80	ONE YEAR SUBSCRIPTION 529 CANNON, DC 1-1-80 TO 12-31-80	20.00
05-23	1080144152	WILLIAM ROBINSON	04/16/80	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	40.00
05-23	1080144150	WILLIAM ROBINSON	04/16/80	REIMBURSEMENT FOR TOLL - MOBILE OFFICE - JFK HIGHWAY	1.00
05-23	1080144148	WILLIAM ROBINSON	04/16/80	REIMBURSEMENT FOR TOLL - MOBILE OFFICE - FRANCIS SCOTT KEY BRIDGE	1.00
05-23	1080144146	WILLIAM ROBINSON	04/16/80	REIMBURSEMENT FOR TOLL CHARGE MOBILE OFFICE - DELAWARE TURNPIKE	.60
05-23	1080144144	JERRY MONDESIRE	04/10/80	REIMBURSEMENT FOR HOTEL COST	152.16
06-04	1080156082	GSA, OAD, FINANCE DIVISION	04/30/80	SUPPLIES PURCHASED AT SELF SERVICE STORE	9.16
06-04	1080156078	QUAKER PHOTO	05/12/80	1 8X10 COPY NEGATIVE, 40 8 1/2 X11 B/W PRINTS OF 1,UPS-$1.16- PENN CHARTER SCHOOL FOR BOYS	24.36
06-04	1080156072	COFFEE SYSTEM, INC	05/02/80	COFFEE KITS, SUGAR, CREAM, CUPS FOR CONSTITUENT USE	60.10
06-19	1080171257	WILLIAM ROBINSON	05/17/80	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	41.50
06-19	1080171256	WILLIAM ROBINSON	05/02/80	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	19.90
06-19	1080171254	WILLIAM ROBINSON	03/21/80	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	20.00
04-23	1180114035	GSA, OAD, FINANCE DIVISION	03/22/80	TELEPHONE CHARGES FOR 6753 GERMANTOWN AVENUE DISTRICT OFFICE	164.25
04-23	1180114033	GSA, OAD, FINANCE DIVISION	03/22/80	TELEPHONE SERVICES FOR 6753 GERMANTOWN AVENUE - DISTRICT OFFICE	36.59
04-23	1180114031	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/26/80	TELEPHONE SERVICE FOR 6753 GERMANTOWN AVENUE - DISTRICT OFFICE	501.40
04-23	1180114030	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/80–02/29/80	TELEPHONE SERVICES & CHARGES - DISTRICT OFFICE	537.20
04-23	1180114029	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/05/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	39.72
04-23	1180114028	GSA, OAD, FINANCE DIVISION	02/22/80	TELEPHONE SERVICES & EQUIPMENT DISTRICT OFFICE 6753 GERMANTOWN AVENUE	227.36
04-23	1180114027	GSA, OAD, FINANCE DIVISION	02/22/80	TELEPHONE SERVICE CHARGES DISTRICT OFFICE - 6753 GERMANTOWN AVENUE - PHILA	118.62
04-23	1180114025	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/80–02/29/80	TELEPHONE SERVICE - DISTRICT OFFICE	80.28
04-21	2180112028	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
04-23	2180114008	WESTERN UNION TELEGRAPH COMPANY	03/03/80	TELEGRAM SERVICE	469.03
04-23	2180114007	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAM & MAILGRAM SERVICES	294.85
04-23	2180114017	WESTERN UNION TELEGRAPH COMPANY	09/27/79	TELEGRAM & MAILGRAM SERVICES	85.58
04-03	2280094333	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	187.60
04-23	2280114004	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE SERVICES - 429 CHOB DC - 225-4001, 225-1376	259.65
04-23	2280114003	C & P TELEPHONE	01/08/80–01/31/80	TELEPHONE SERVICE - 225-4001; 225-1376 - D.C. OFFICE	169.45
04-29	2280119325	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	187.84
06-11	2280163282	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	186.87
04-17	1280108080	WILLIAM H. GRAY III	04/01/80	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-17	1280108079	WILLIAM H. GRAY III	04/01/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, D.C.	57.00
04-17	1280108078	WILLIAM H. GRAY III	03/27/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, D.C. TO PHILADELPHIA	57.00
04-17	1280108077	WILLIAM H. GRAY III	03/21/80	REIMB FOR ONE WAY AIR FARE FROM WASHINGTON, D.C. TO PHILADELPHIA	57.00
04-17	1280108076	WILLIAM H. GRAY III	03/18/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, D.C.	57.00
04-17	1280108075	WILLIAM H. GRAY III	03/14/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, D.C. TO PHILADELPHIA	57.00
04-17	1280108073	WILLIAM H. GRAY III	03/13/80	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00

04-17	1280108071	WILLIAM H. GRAY III	03/13/80	REIMB FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, D.C.	57.00
04-17	1280108070	WILLIAM H. GRAY III	03/12/80	REIMB FOR ONE WAY AIR FARE FROM WASHINGTON, D.C. TO PHILADELPHIA	57.00
04-17	1280108069	WILLIAM H. GRAY III	03/11/80	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-17	1280108068	WILLIAM H. GRAY III	03/11/80	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, D.C.	57.00
04-17	1280108067	WILLIAM H. GRAY III	03/10/80	REIMB FOR ONE WAY AIR FARE FROM WASHINGTON, D.C. TO PHILADELPHIA	57.00
04-17	1280108066	WILLIAM H. GRAY III	03/10/80	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-17	1280108065	WILLIAM H. GRAY III	03/10/80	REIMB FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, D.C.	57.00
04-17	1280108064	WILLIAM H. GRAY III	03/06/80	REIMB FOR ONE WAY AIR FARE FROM WASHINGTON, D.C. TO PHILADELPHIA	57.00
04-17	1280108063	WILLIAM H. GRAY III	03/04/80	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-17	1280108062	WILLIAM H. GRAY III	03/04/80	REIMB FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, D.C.	57.00
04-17	1280108061	WILLIAM H. GRAY III	02/25/80	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-17	1280108060	WILLIAM H. GRAY III	02/25/80	REIMB FOR ONE WAY AIRFARE FM PHILADELPHIA TO WASHINGTON, D.C.	55.00
06-27	1280179115	WILLIAM H. GRAY III	06/18/80	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON DC	62.00
06-27	1280179113	WILLIAM H. GRAY III	06/17/80	ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA	62.00
06-27	1280179111	WILLIAM H. GRAY III	06/17/80	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	60.00
06-27	1280179110	WILLIAM H. GRAY III	06/13/80	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	60.00
06-27	1280179109	WILLIAM H. GRAY III	06/09/80	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
06-27	1280179108	WILLIAM H. GRAY III	06/09/80	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	60.00
06-27	1280179105	WILLIAM H. GRAY III	06/06/80	ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA	60.00
06-27	1280179104	WILLIAM H. GRAY III	05/30/80	ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA	60.00
06-27	1280179102	WILLIAM H. GRAY III	05/23/80	ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA	58.00
06-27	1280179101	WILLIAM H. GRAY III	05/15/80	ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHA	58.00
06-27	1280179100	WILLIAM H. GRAY III	05/13/80	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	8.00
06-27	1280179098	WILLIAM H. GRAY III	05/13/80	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON DC	57.00
06-27	1280179095	WILLIAM H. GRAY III	05/06/80	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	8.00
06-27	1280179094	WILLIAM H. GRAY III	05/06/80	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	57.00
06-27	1280179093	WILLIAM H. GRAY III	05/01/80	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	57.00
06-27	1280179092	WILLIAM H. GRAY III	04/29/80	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
06-27	1280179090	WILLIAM H. GRAY III	04/29/80	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	57.00
06-27	1280179088	WILLIAM H. GRAY III	04/11/80	ONE WAY AIR FARE FROM WASHINGTON DC TO PHILADELPHIA	57.00
06-27	1280179087	WILLIAM H. GRAY III	04/03/80	ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA	57.00
04-09	1380100020	JERRY MONDESIRE	03/26/80	REIMBURSEMENT FOR TRAIN FARE FROM PHILADELPHIA TO D.C.	19.25
04-09	1380100019	JERRY MONDESIRE	02/21/80	REIMBURSEMENT FOR TRAIN FARE FROM WASHINGTON TO PHILA, PA	19.25
04-11	1380102057	FREDA EVANS	03/21/80	REIMBURSEMENT FOR ROUND TRIP TRAIN FARE FROM WASH, D.C. TO PHILA & RTN	45.50
04-14	1380105046	ANNE R. BROWN	02/11/80	REIMBURSEMENT FOR TRAIN FARE PHILA - DC & RETURN	24.00
04-14	1380105043	JERRY MONDESIRE	02/06/80	REIMBURSEMENT FOR TRAIN FARE FROM PHILA TO WASH & RETURN	38.50
04-14	1380105042	JERRY MONDESIRE	01/29/80	REIMBURSEMENT FOR TRAIN FARE FROM PHILA TO WASH	19.25
04-14	1380105002	SINGLETON MCALLISTER	03/21/80–03/21/80	REIMBURSEMENT FOR R/T TRAIN FARE FROM WASH, DC TO PHILA - RETURN	45.50
04-24	1380115011	JERRY MONDESIRE	04/01/80	REIMBURSEMENT FOR TRAIN FARE FROM WASHINGTON, DC TO PHILADELPHIA	19.25
04-24	1380115008	JERRY MONDESIRE	03/26/80	REIMBURSEMENT FOR TRAIN FARE FROM WASHINGTON, DC TO PHILADELPHIA, PA	19.25
04-24	1380115006	JERRY MONDESIRE	04/10/80–04/11/80	REIMBURSEMENT FOR R/T TRAIN FARE FROM PHILADELPHIA TO WASHINGTON & RETURN	35.25
05-23	1380144008	WILLIAM ROBINSON	04/30/80	REIMBURSEMENT FOR ONE WAY TRAIN FARE FROM WASHINGTON TO PHILADELPHIA	16.00
06-04	1380156008	JERRY MONDESIRE	05/14/80	REIMBURSEMENT FOR ONE WAY TRAIN FARE FROM WASHINGTON TO PHILADELPHIA	20.25
06-04	1380156007	JERRY MONDESIRE	05/13/80	REIMBURSEMENT FOR ONE WAY FARE FROM PHILADELPHIA TO WASHINGTON	20.25
06-04	1380156006	MARION TASCO	05/13/80	REIMBURSEMENT FOR TAXI FARE FROM UNION STATION TO CAPITOL HILL-YELLOW CAB COMPANY	1.20
06-04	1380156005	MARION TASCO	05/13/80	REIMBURSEMENT FOR TRAIN FARE (ROUND TRIP) FROM PHILADELPHIA TO WASHINGTON AND RETURN	37.25
06-19	1380171013	JERRY MONDESIRE	06/03/80–06/03/80	ROUNDTRIP TRAINFARE FROM PHILA. TO WASHINGTON-RETURN REIMBURSEMENT	40.50
04-23	1480114023	ALANTHUS DATA COMMUNICATIONS CORP.	03/25/80	1-0415 - V-203, 1-0415 COUPLER - D.C. OFFICE	59.00
04-23	1480114021	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	1 V-203 $50.00; 1 COUPLER $9.00 $59.00 CUST. #9047750112	59.00
06-13	1580165049	POSTMASTER	05/20/80	200 - 15¢ STAMPS, 100 - SPECIAL DELIVERY STAMPS	230.00
04-30	2080122131	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		684.80
05-31	2080154177	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		502.95
06-30	2080183334	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		87.26
				TOTAL	**22,096.51**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. WILLIAM H GRAY III—Continued					
ADJUSTMENTS/REFUNDS					
04-23	1080136353	WASHINGTON MONTHLY	01/02/80	REFUND DUE TO DUPLICATE PAYMENT	(40.00)
				TOTAL	**(40.00)**
OFFICE OF HON. S WILLIAM GREEN					
OFFICIAL EXPENSES					
04-30	0280122263	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		553.15
05-31	0280154127	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		504.90
06-30	0280183265	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		218.50
04-11	0680102004	THOMAS J LANKFORD	12/28/79-12/31/79	QUESTIONNAIRE CARD - STOCK #75, LABELS ON SAME	3,072.70
04-29	0680119016	THOMAS J LANKFORD	03/20/80-03/24/80	REPRINT, NEWSHEADINGS, NEWSLETTER - PAPER	610.10
06-04	0680156008	THOMAS J LANKFORD	04/11/80-04/24/80	LABELS,NEWSLETTER,SCHEDULE CARD-TYPESET-STOCK RECORD REPRINT-PAPER	968.22
06-04	0680156006	THOMAS J LANKFORD	04/07/80-04/10/80	NEWSLETTER, SCHEDULE CARDS, LABELS, TYPESET-STOCK	2,194.17
04-29	0980119224	BLUE RIBBON AUTOMOTIVE	04/01/80-04/30/80	RENT MOBILE OFFICE	400.00
04-29	0980119225	MILSTAR PROPERTIES	04/01/80-04/30/80	RENT 1628 SECOND AVE NEW YORK NY 10028	1,833.34
04-29	0980119226	ERNESTO J LIM	04/01/80-04/30/80	RENT 229 FIRST AVE NEW YORK NY 10003	500.00
05-28	0980148224	BLUE RIBBON AUTOMOTIVE	05/01/80-05/30/80	RENT MOBILE OFFICE	400.00
05-28	0980148225	MILSTAR PROPERTIES	05/01/80-05/30/80	RENT 1628 SECOND AVE NEW YORK NY 10028	1,833.34
05-28	0980148226	ERNESTO J LIM	05/01/80-05/30/80	RENT 229 FIRST AVE NEW YORK NY 10003	500.00
06-27	0980178218	BLUE RIBBON AUTOMOTIVE	06/01/80-06/30/80	RENT MOBILE OFFICE	400.00
06-27	0980178219	MILSTAR PROPERTIES	06/01/80-06/30/80	RENT 1628 SECOND AVE NEW YORK NY 10028	1,833.34
06-27	0980178220	ERNESTO J LIM	06/01/80-06/30/80	RENT 229 FIRST AVE NEW YORK NY 10003	500.00
04-14	1080105077	BUREAU OF NATIONAL AFFAIRS INC	03/05/80	HOUSING & DEVELOPMENT REPORTER	376.00
04-14	1080105074	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES -- 1980 ANNUAL ASSESSMENT	25.00
04-14	1080105073	NEW YORK PUBLICITY OUTLETS	03/17/80	SUBSCRIPTION	48.49
04-14	1080105071	S WILLIAM GREEN	02/14/80-03/17/80	REIMBURSEMENT FOR CON EDISON BILL FOR DISTRICT OFFICE	7.50
04-14	1080105069	FIELD NEWSPAPER SYNDIACTE	01/03/80-12/31/80	SUBSCRIPTION	88.50
04-14	1080105068	HERALD NEWSPAPER GROUP	01/03/80-12/31/80	SUBSCRIPTION	25.00
04-14	1080105065	HELENE KAZEN	02/26/80-03/07/80	CLEANING SERVICES	30.00
04-14	1080105064	HELENE KAZEN	02/21/80-02/28/80	OFFICE SUPPLIES - PAPER GOODS	23.51
04-14	1080105063	HELENE KAZEN	02/27/80-03/10/80	DISTRICT OFFICE TRANSPORTATION EXPENSES	37.85
04-14	1080105061	HELENE KAZEN	02/23/80-03/07/80	PHOTOGRAPHIC SERVICES	63.00
04-14	1080105060	HELENE KAZEN	03/10/80-03/22/80	CLEANING SERVICES	30.00
04-14	1080105058	HELENE KAZEN	02/18/80-03/12/80	OFFICE SUPPLIES - KEYS, NEWSPAPERS	11.48
04-14	1080105056	HELENE KAZEN	02/23/80-03/19/80	DISTRICT OFFICE TRANSPORTATION EXPENSES	8.30
04-24	1080115107	ELAINE M. RICHARDSON	02/25/80-03/31/80	MILEAGE REIMBURSEMENT 40 MILES AT 20¢ PLUS $1.00 SUBWAY	9.00
04-24	1080115100	MURRAY HILL NEWS	01/03/80-12/31/80	SUBSCRIPTION	4.00
04-24	1080115096	HOUSE WEDNESDAY GROUP	01/03/80-12/31/80	LEGISLATIVE SUPPORT GROUP	500.00
04-29	1080119133	S WILLIAM GREEN	03/03/80-04/01/80	CON EDISON SERVICE - DISTRICT OFFICE	95.31
04-29	1080119132	HELENE KAZEN	03/26/80	SUPPLIES -- DISTRICT OFFICE LIGHT BULB	3.23
04-29	1080119131	HELENE KAZEN	03/28/80	AMTRAK EXPENSES - DISTRICT OFFICE (SHIPPING PAPERS)	11.00
04-29	1080119130	HELENE KAZEN	03/11/80-03/28/80	TRANSPORTATION - DISTRICT OFFICE	27.60
04-29	1080119128	THOMAS J LANKFORD	02/06/80	CARDS	22.00

04-30	1080121534	NATIONAL NEWS AGENCY	01/02/80	SUBSCRIPTIONS 1-1-80 TO 12-31-80	286.80
04-30	1080121529	TOWN AND VILLAGE	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	10.00
05-07	1080128024	JUNE LIEBLICH	04/23/80	REIMBURSEMENT FOR TAXI FARE TO/FM LHOB & AGING BREAKFAST	3.00
05-07	1080128020	H. TRAINOR RODEN	04/23/80	TAXI & SUBWAY REIMBURSEMENT IN DC	2.50
05-07	1080128019	S WILLIAM GREEN	03/17/80-04/15/80	REIMB FOR PAYMENT OF CON EDISON BILL - SERVICE FOR DISTRICT OFFICE	30.87
05-07	1080128018	SAVIN BUSINESS MACHINES CORP	03/20/80	SERVICE ON OFFICE EQUIPMENT	40.00
05-07	1080128015	HELENE KAZEN	04/19/80-04/21/80	COPY/PRINTING SERVICE FOR HANDOUTS	131.15
05-07	1080128014	HELENE KAZEN	04/22/80	GASOLINE FOR MOBILE VAN	20.00
05-07	1080128013	HELENE KAZEN	04/18/80-04/21/80	RENTAL OF SOUND SYSTEM FOR TOWN MEETING	35.00
05-07	1080128011	SAVIN BUSINESS MACHINES CORP	03/18/80	COPIER PAPER/SUPPLIES DISTRICT OFFICE	104.60
05-07	1080128009	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	SUBSCRIPTIONS	58.66
05-07	1080128008	HELENE KAZEN	04/16/80	COPY SERVICE/DISTRICT OFFICE	68.00
05-07	1080128007	HELENE KAZEN	04/01/80-04/02/80	DISTRICT OFFICE SUPPLIES (PAPER TOWELS, WINDEX, CHAINS FOR OFFICE SIGN)	6.83
05-07	1080128006	HELENE KAZEN	02/06/80-04/16/80	TRANSPORTATION EXPENSES - DISTRICT OFFICE	19.10
05-10	1080130383	HELENE KAZEN	04/25/80	AMTRAK EXPRESS FOR PACKAGE FM DISTRICT OFFICE TO DC OFFICE	8.50
05-10	1080130381	HELENE KAZEN	04/23/80	COPY SERVICE FOR CENSUS HANDOUT	11.36
05-10	1080130380	HELENE KAZEN	04/25/80-03/31/81	REGISTRATION FEE FOR MOBILE VAN	25.50
05-10	1080130377	HELENE KAZEN	04/16/80	TRANSPORTATION EXPENSES -- DISTRICT OFFICE, TAXI, BUS	6.10
05-19	1080140186	JAMES HERRERAN	04/22/80	PHOTOGRAPHS	3.41
05-30	1080151074	HELENE KAZEN	05/03/80	PHOTOGRAPHIC SERVICES/SWG WALKING TOUR OF THE DISTRICT	52.00
05-30	1080151072	HELENE KAZEN	04/14/80-05/03/80	CLEANING SERVICES - DISTRICT OFFICE	45.00
05-30	1080151071	HELENE KAZEN	04/30/80	GASOLINE - MOBILE VAN	10.00
05-30	1080151070	HELENE KAZEN	05/02/80-05/07/80	COPY SERVICE FOR DISTRICT OFFICE	32.85
05-30	1080151069	HELENE KAZEN	05/02/80-05/08/80	DISTRICT OFFICE TRANSPORTATION EXPENSES	5.00
05-30	1080151068	HELENE KAZEN	04/08/80	AMTRAK EXPRESS NY-DC SENDING PAPERS TO WASHINGTON OFFICE	8.50
05-30	1080151067	HELENE KAZEN	04/30/80	HILIGHTERS, CORRECTOTAPE FOR DISTRICT OFFICE	1.91
05-30	1080151066	HELENE KAZEN	04/29/80	GASOLINE -- MOBILE VAN	4.50
05-30	1080151065	HELENE KAZEN	04/02/80-04/28/80	DISTRICT OFFICE TRANSPORTATION EXPENSES	37.95
06-04	1080156100	THE WASHINGTON POST	04/18/80	ADVERTISEMENT/STAFF POSITION	37.62
06-04	1080156097	S WILLIAM GREEN	04/01/80-04/30/80	REIMBURSEMENT/CON EDISON BILL FOR DISTRICT OFFICE	94.71
06-04	1080156094	DIANE SHAGES	05/08/80	TAXI FROM LHOB TO VERMONT AVENUE,NW BOARD OF VETERAN APPEALS	1.70
06-04	1080156089	THE WASHINGTON POST	04/16/80	ADVERTISEMENT/STAFF POSITION	49.76
06-06	1080158382	H. TRAINOR RODEN	05/12/80-05/13/80	TAXI REIMBURSEMENT IN DC	7.75
06-06	1080158376	HELENE KAZEN	05/12/80	SPACE RENTAL FOR EARTH DAY '80 FOR MOBILE VAN	100.00
06-06	1080158373	HELENE KAZEN	04/24/80-05/13/80	OFFICE SUPPLIES	27.93
06-06	1080158370	HELENE KAZEN	04/13/80-05/16/80	DISTRICT OFFICE TRANSPORTATION EXPENSES	39.90
06-09	1080161299	BENCHMARK SYSTEMS	05/08/80	RIBBONS FOR TYPEWRITERS	51.00
06-10	1080162260	HELENE KAZEN	05/16/80-05/21/80	COPY SERVICE & REFERENCE BOOKS	29.75
06-10	1080162256	HELENE KAZEN	05/19/80	SPACE RENTAL AND INSPECTION OF MOBILE VAN	59.00
06-10	1080162250	HELENE KAZEN	05/20/80	GASOLINE FOR MOBILE VAN	10.00
06-10	1080162241	HELENE KAZEN	04/05/80-04/14/80	REIMBURSEMENT FOR OFFICE CLEANING SERVICE	25.00
06-10	1080162229	HELENE KAZEN	05/21/80	TRANSPORTATION TO SENIOR CENTER	5.00
06-16	1080168111	HELENE KAZEN	05/23/80	AMTRAK SHIPMENT NY TO DC	8.50
06-16	1080168110	HELENE KAZEN	05/05/80-05/17/80	CLEANING OF DISTRICT OFFICE	30.00
06-16	1080168108	HELENE KAZEN	05/27/80-05/28/80	REIMBURSEMENT FOR COPYING SERVICE	13.00
06-16	1080168102	CHAMPION SIGN CO.	05/28/80	SIGN FOR DISTRICT OFFICE	75.00
06-19	1080171258	S WILLIAM GREEN	04/30/80-05/30/80	REIMBURSEMENT OF CON EDISON BILL FOR DISTRICT OFFICE	139.91
06-24	1080176106	HELENE KAZEN	05/30/80-06/05/80	CLEANING SERVICES-DISTRICT OFFICE	15.00
06-24	1080176104	HELENE KAZEN	05/30/80-06/05/80	GASOLINE-MOBIL VAN	5.00
06-24	1080176102	HELENE KAZEN	05/30/80-06/05/80	COPY SERVICE FOR DISTRICT OFFICE	11.25
06-24	1080176097	HELENE KAZEN	05/30/80-06/05/80	OFFICE SUPPLIES,FILM AND NEWSPAPERS FOR DISTRICT OFFICE	3.51
06-24	1080176091	HELENE KAZEN	05/30/80-06/05/80	DISTRICT OFFICE-TRANSPORTATION EXPENSES	39.70
06-24	1080176087	S WILLIAM GREEN	04/15/80-05/15/80	REIMBURSEMENT/CON EDISON BILL FOR DISTRICT OFFICE	16.46
06-24	1080176063	ALICE TETELMAN	06/05/80	REIMBURSEMENT OF COPYING EXPENSE	7.88
04-24	1180115017	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE - PHONE SERVICE	450.98
04-24	1180115016	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE - PHONE SERVICE	103.44
06-04	1180156010	GSA, OAD, FINANCE DIVISION	04/18/80	PHONE SERVICE-DISTRICT OFFICE	103.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. S WILLIAM GREEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1180161091	GSA, OAD, FINANCE DIVISION	04/18/80	PHONE SERVICE DISTRICT OFFICE	467.31
06-19	1180171035	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE SERVICES-DISTRICT OFFICE	471.05
06-24	2180176002	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAM CHARGES	10.85
04-03	2280094256	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	188.16
04-14	2280105005	C & P TELEPHONE	02/05/80-02/15/80	LONG DISTANCE CHARGES	2.54
04-29	2280119237	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	186.47
05-07	2280128002	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE CHARGES	2.00
06-11	2280163131	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	185.59
04-23	1280114026	S WILLIAM GREEN	03/31/80-03/31/80	ROUND TRIP AIRFARE, MILEAGE, PARKING & TAXIS TO/FM NY & DC	120.90
04-23	1280114024	S WILLIAM GREEN	03/28/80-03/28/80	ROUND TRIP AIRFARE, MILEAGE, PARKING AND TAXIS TO/FM NY & DC	116.15
04-23	1280114023	S WILLIAM GREEN	03/25/80-03/27/80	ROUND TRIP AIRFARE, MILEAGE, PARKING AND TAXIS TO/FM NY & DC	129.60
04-23	1280114022	S WILLIAM GREEN	03/19/80-03/19/80	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC	129.60
04-23	1280114021	S WILLIAM GREEN	03/14/80-03/14/80	ROUND TRIP AIRFARE, MILEAGE, PARKING AND TAXIS TO/FM NY & DC	120.90
04-23	1280114020	S WILLIAM GREEN	03/10/80-03/13/80	ROUND TRIP AIRFARE, MILEAGE, PARKING, TAXIS TO/FM NY & DC	128.75
04-23	1280114019	S WILLIAM GREEN	03/04/80-03/06/80	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC	129.60
04-23	1280114018	S WILLIAM GREEN	03/03/80-03/03/80	ROUND TRIP AIRFARE, MILEAGE, PARKING AND TOLL TO/FM NY & DC	122.65
05-10	1280130178	S WILLIAM GREEN	04/29/80	ONE-WAY AIRFARE AND TAXIS FR NY TO DC	67.50
05-10	1280130174	S WILLIAM GREEN	04/28/80	ROUND TRIP AIRFARE, MILEAGE, PARKING AND TAXIS TO/FM NY AND DC	122.40
05-10	1280130168	S WILLIAM GREEN	04/22/80-04/24/80	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC	125.25
05-10	1280130166	S WILLIAM GREEN	04/15/80-04/17/80	ROUND TRIP AIRFARE, TAXIS AND SUBWAY TO/FM NY AND DC	130.00
05-10	1280130165	S WILLIAM GREEN	04/01/80-04/01/80	ROUND TRIP AIRFARE, TAXIS, MILEAGE AND PARKING TO/FM NY AND DC	117.40
06-19	1280171077	S WILLIAM GREEN	05/12/80	ONE-WAY AIRFARE, TAXIS NY TO DC	71.50
06-19	1280171076	S WILLIAM GREEN	05/30/80	ONE-WAY AIRFARE, MILEAGE, TAXIS FROM NY TO DC	67.20
06-19	1280171075	S WILLIAM GREEN	05/28/80-05/29/80	ROUNDTRIP AIRFARE, TAXIS, MILEAGE, PARKING TO/FM NY AND DC	144.40
06-19	1280171074	S WILLIAM GREEN	05/20/80-05/21/80	ROUNDTRIP AIRFARE, TAXIS TO/FM NY AND DC	153.00
06-19	1280171073	S WILLIAM GREEN	05/22/80-05/22/80	ROUNDTRIP AIRFARE, MILEAGE, TAXIS, PARKING TO/FROM DC AND NY	144.40
06-19	1280171068	S WILLIAM GREEN	05/06/80-05/08/80	ROUND-TRIP AIRFARE, TAXIS, SUBWAY TO/FROM NY AND DC	153.00
06-19	1280171066	S WILLIAM GREEN	05/05/80-05/05/80	ROUNDTRIP AIRFARE, MILEGE, TAXIS, PARKING TO/FM DC AND NEW YORK	140.40
06-19	1280171064	S WILLIAM GREEN	05/01/80	ONE-WAY AIRFARE AND TAXIS FROM DC TO NY	76.50
04-14	1380105004	H. TRAINOR RODEN	03/20/80-03/24/80	R/T AIRFARE, TAXIS TO/FM NY & DC	122.55
04-14	1380105003	PATRICIA RICHTER	03/04/80	R/T AIRFARE TO/FM NY & DC	102.00
04-29	1380119006	H. TRAINOR RODEN	04/10/80-04/14/80	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC	143.25
05-19	1380140004	H. TRAINOR RODEN	04/19/80-04/22/80	ROUND TRIP AIRFARE, TAXIS & SUBWAY TO/FM NY & DC	131.75
06-06	1380158030	H. TRAINOR RODEN	05/15/80-05/20/80	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC, DC-NY-DC	150.00
06-16	1380168015	JOHN CUTTELL	05/30/80-06/03/80	REIMBURSEMENT FOR TRAVEL TO DISTRICT OFFICE FOR AUTO THEFT HEARING	108.00
06-24	1380176003	H. TRAINOR RODEN	06/07/80-06/09/80	ROUNDTRIP AIRFARE, TRAIN,TAXI SUBWAY TO/FROM NY AND DC	114.50
06-24	1380176002	H. TRAINOR RODEN	05/30/80-06/03/80	ROUND TRIP AIRFARE, TAXI TO/FM NEW YORK AND D.C.	128.00
06-09	1480161047	3M BPSI	05/07/80	DISKETTES AND STORAGE BOXES FOR COMPUTER OPERATION	110.00
04-15	1580106052	POSTMASTER	03/19/80	STAMPS	60.00
04-30	2080122168	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		510.50
05-31	2080154336	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		86.05
06-30	2080183429	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		443.44
				TOTAL	**26,634.92**

ADJUSTMENTS/REFUNDS

03-10	1380134007	H. TRAINOR RODEN	01/14/80	REFUND DUE TO DUPLICATE PAYMENT	(70.25)
				TOTAL	**(70.25)**

OFFICE OF HON. WAYNE GRISHAM

OFFICIAL EXPENSES

04-30	0280122266	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		837.00
05-31	0280154130	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		837.00
06-30	0280183270	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		837.00
04-09	0680100005	CANTRELL/CUTTER PRINTING, INC.	03/20/80	PRINTING OF 183M QUESTIONNAIRE FOR POSTAL PATRON MAILER	3,128.00
04-10	0680101006	CANTRELL/CUTTER PRINTING, INC.	03/10/80–03/20/80	PRINTING OF MEETING NOTICE CARDS FOR MOBILE OFFICE & TOWN MEETINGS -- 176,050 CARDS	1,957.01
04-29	0980119227	BLUE RIBBON AUTOMOTIVE	04/01/80–04/30/80	RENT	469.65
04-29	0980119228	WHITTIER COMMERCIAL CENTER LTD	04/01/80–04/30/80	RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	727.00
05-28	0980148227	BLUE RIBBON AUTOMOTIVE	05/01/80–05/30/80	RENT	469.65
05-28	0980148228	WHITTIER COMMERCIAL CENTER LTD	05/01/80–05/30/80	RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	727.00
06-27	0980178221	BLUE RIBBON AUTOMOTIVE	06/01/80–06/30/80	RENT	469.65
06-27	0980178222	WHITTIER COMMERCIAL CENTER LTD	06/01/80–06/30/80	RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	727.00
04-09	1080100233	SCHLEGELMILCH TRAILER SALES & RENTALS	01/07/80	REPAIR GENERATOR ON MOBILE OFFICE	32.70
04-09	1080100232	FEDERAL EXPRESS CORP.	03/12/80–03/19/80	1 PKG. MAILED TO WASH FROM DIST., AND 1 PKG. MAILED TO DIST. FROM WASH	22.00
04-09	1080100231	FEDERAL EXPRESS CORP.	03/12/80–03/19/80	1 PKG. MAILED TO WASH FROM DIST., AND 1 PKG. MAILED TO DIST. FROM WASH	17.00
04-09	1080100229	SUSAN GORDON	03/18/80–03/29/80	REIMB FOR EXPENSES WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS 128 MI @ .20	59.66
04-09	1080100228	CARANDS FLOWERS	03/20/80	PLANE W/BASKET FOR DISTRICT OFFICE RECEPTION AREA	37.00
04-09	1080100226	KING'S RETREAT	03/18/80–03/22/80	LODGING FOR 4 DAYS @ 23.00 FOR SUSAN GORDON WHILE ON OFC'L BUSS IN DIST OFFICE	92.00
04-10	1080101088	FEDERAL EXPRESS CORP.	03/07/80–03/13/80	DELIVERY OF PACKAGES TO DISTRICT OFFICE	35.28
04-10	1080101087	FEDERAL EXPRESS CORP.	03/07/80–03/13/80	DELIVERY OF PACKAGES TO DISTRICT OFFICE	26.33
04-10	1080101086	WASHINGTON MONTHLY	04/01/80–03/31/81	RENEWAL OF SUBSCRIPTION TO 'THE WASHINGTON MONTHLY'	20.00
04-10	1080101081	BROOKE TAYLOR	03/18/80–03/21/80	REIMB. FOR OFFICIAL TRAVEL WITHIN DISTRICT 102 MI AT 20¢	20.40
04-10	1080101078	CONGRESSIONAL QUARTERLY INC	03/01/80–02/28/81	'CONGRESSIONAL INSIGHT' SUBSCRIPTION	96.00
04-15	1080106595	BONNIE PEAKE	03/01/80–03/31/80	REIMB. FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 107 MILES AT .20	21.40
04-24	1080115056	THOMAS J LANKFORD	03/10/80–03/20/80	FLAG CERTIFICATES - CARDS - 2 ORDERS	102.30
04-24	1080115052	BARTON'S OFFICE SUPPLY	02/29/80	FILE FOLDERS, DESK PAD, GUIDES MISC. SUPPLIES FOR DISTRICT OFFICE	21.71
04-24	1080115051	THE PHILADELPHIAN REST	04/07/80	LUNCHEON HELD FOR SCHOOL SUPERINTNTS & PRINCIPALS IN DIST TO ANCE FILMSTRIP ON LEGIS	115.29
04-24	1080115049	SHELL OIL COMPANY	03/12/80–03/19/80	GAS FOR MOBILE OFFICE	61.00
04-24	1080115048	FEDERAL EXPRESS CORP.	04/01/80	SHIPMENT OF BOOKLETS TO DISTRICT OFFICE	98.10
04-24	1080115047	GENERAL TELEPHONE DIRECTORY COMPANY	04/10/80–08/31/80	MO. TO MO. RENTAL OF CRISS-CROSS DIRECTORIES FOR CONG. DIST FOR 6 MOS.	160.80
05-07	1080128126	ISABEL BRAMON	03/01/80–03/31/80	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DIST 311.5 MI @ .20	62.30
05-07	1080128121	FEDERAL EXPRESS CORP.	04/02/80–04/03/80	DELIVERY OF PKG. FROM WASH TO DIST OFFICE & ONE FROM DIST OFFICE TO WASH OFFICE	38.00
05-10	1080130436	ARROWHEAD PURITAS WATERS, INC	03/12/80–04/12/80	APRIL RENTAL OF WATER HEATER/ COOLER, WATER	25.81
05-10	1080130435	JAMES A. ANDERSON, JR.	04/29/80–05/02/80	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 72 MI AT .20	14.40
05-10	1080130434	FEDERAL EXPRESS CORP.	04/15/80–04/16/80	SHIPMENT OF PACKAGE OF MEETING MATERIALS TO DIST OFC	63.62
05-10	1080130433	FEDERAL EXPRESS CORP.	04/15/80–04/16/80	SHIPMENT OF PACKAGE OF MEETING MATERIALS TO DIST OFC	19.00
05-10	1080130432	BONNIE V MAY	04/01/80–04/30/80	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 79 MI AT .20	15.80
05-19	1080140207	BONNIE PEAKE	04/01/80–04/30/80	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 249.5 MI @ .20	49.90
05-19	1080140205	WAYNE GRISHAM	04/01/80–04/30/80	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 13 DAYS 1040 MI @ .20	208.00
05-19	1080140202	FEDERAL EXPRESS CORP.	04/17/80	SHIPMENT OF STATIONERY TO DISTRICT OFFICE	120.37
05-19	1080140200	CANTRELL/CUTTER PRINTING, INC.	04/29/80	CONGRESSIONAL RECORD REPRINT 100 COPIES	23.50
05-19	1080140197	SUPERINTENDENT OF DOCUMENTS	01/03/80–12/31/80	CATALOG OF FEDERAL DOMESTIC ASSISTANCE FOR DISTRICT OFFICE	20.00
05-19	1080140194	LINDA MANSKE	02/14/80	REIMB FOR COFFEE PURCHASED FOR CONSTITUENTS IN DISTRICT OFFICE	4.47
05-19	1080140189	JOSEPH GLEASON	05/07/80	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 32 MI @ .20	6.40
05-21	1080142464	WINCHELL'S DONUT HOUSE	04/09/80	5 DOZ. DONUTS FOR HIGH SCHOOL PRESS CONF. HELD AT DIST OFC	12.50
05-21	1080142462	ISABEL BRAMON	04/01/80–04/30/80	REIMB. FOR MILEAGE WITHIN DIST. ON OFCL BUSS 162.5 MILES AT .20	32.50
05-21	1080142460	ARNOLD A. RIOS	04/16/80–04/30/80	REIMB FOR MILEAGE WITHIN DIST ON OFFICIAL BUS. 310 MILES AT .20	62.00
05-21	1080142456	D & B STUDIO	01/08/80–01/15/80	PHOTOS TAKEN OF SENIOR CITIZENS FAIRS AND DEAF TOWN MEETING	100.00
05-23	1080143108	BARTON'S OFFICE SUPPLY	04/17/80–04/18/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	57.54

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WAYNE GRISHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	1080143107	FEDERAL EXPRESS CORP	04/29/80	SHIPMENT OF TWO PACKAGES TO DISTRICT OFFICE -- SHIPPING CHARGES	19.00
05-23	1080143106	FEDERAL EXPRESS CORP	04/24/80	SHIPMENT OF TWO PACKAGES TO DISTRICT OFFICE -- SHIPPING CHARGES	19.00
05-23	1080143102	HAL LINK, PHOTOGRAPHER	05/05/80	4 PHOTOS TAKEN AT PRESENTATION OF 4-WHEEL DRIVE CLUBS CEREMONY	16.00
05-23	1080143099	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
05-30	1080151095	FEDERAL EXPRESS CORP	04/30/80	SHIPMENT OF CONG RECORD REPRINTS TO DISTRICT OFFICE	19.00
05-30	1080151093	FEDERAL EXPRESS CORP	05/05/80	SHIPMENT OF BUSINESS CARDS TO DISTRICT OFFICE FOR NEW EMPLOYEES	27.78
05-30	1080151092	TURNER'S ART MATERIALS	05/08/80	FRAMING OF CONG. RECORD REPRINT FOR CONG. DISTRICT OFFICE	21.84
06-04	1080156118	CANTRELL/CUTTER PRINTING, INC	05/08/80	250 CONGRESSIONAL RECORD REPRINTS	30.66
06-04	1080156117	CANTRELL/CUTTER PRINTING, INC	05/08/80	150 CONGRESSIONAL RECORD REPRINTS	24.40
06-04	1080156108	JAMES A. ANDERSON, JR	05/16/80	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 65 MILES @.20	13.00
06-06	1080158389	BONNIE V MAY	05/23/80	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 51 MI AT .20	10.20
06-06	1080158388	FEDERAL EXPRESS CORP	05/07/80	SHIPMENT OF FLAG TO DISTRICT OFFICE	19.00
06-06	1080158386	FEDERAL EXPRESS CORP	05/08/80	SHIPMENT OF LETTERS TO DIST OFC	19.00
06-06	1080158385	WEST ORANGE PUBLISHING	05/25/80–05/24/81	1 YR. SUBSCRIPTION TO 'LA MIRADA LAMPLIGHTER' FOR DISTRICT OFFICE	54.00
06-06	1080158384	FEDERAL EXPRESS CORP	05/14/80	SHIPMENT OF PRESS MATERIALS TO DISTRICT OFFICE FOR RELEASE	19.00
06-06	1080158383	SHELL OIL COMPANY	03/22/80–04/14/80	GAS FOR MOBILE OFFICE $51.63, GAS FOR RENTAL CAR $24.00	75.63
06-06	1080158380	ARROWHEAD PURITAS WATERS, INC	04/09/80–05/31/80	RENTAL OF WATER COOLER/HEATER & 10 GAL. SPRING WATER	29.46
06-06	1080158379	WAYNE GRISHAM	04/07/80–04/14/80	REIMB. FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	132.50
06-12	1080164290	CANTRELL/CUTTER PRINTING, INC	05/27/80	NEWS REPORT LETTERHEAD 10,000	175.00
06-12	1080164281	CANTRELL/CUTTER PRINTING, INC	05/27/80	REPRINTING OF CONG. RECORD QUANTITIES 500 AND 400	61.32
06-12	1080164275	NANCY RAWDING	05/01/80–05/31/80	REIMB FOR MILEAGE WHILE ON OFCL BUSS 127.5 MI. AT .20	25.50
06-16	1080168114	FRANK C. HILL III	04/01/80–04/30/80	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 2,494.5 MI @ .20	498.90
06-16	1080168112	WAYNE GRISHAM	05/01/80–05/27/80	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 950 MI @ .20	190.00
06-16	1080168055	BANKAMERICARD - VISA	04/07/80–04/14/80	GASOLINE PURCHASED FOR RENTAL CAR FOR C'MAN	10.00
06-16	1080168053	WAYNE GRISHAM	05/31/80–06/03/80	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.98
06-25	1080177138	TURNER'S ART MATERIALS	05/28/80	FRAMING OF PICTURE FOR MEMBERS DIST OFFICE	21.09
06-25	1080177137	BARTON'S OFFICE SUPPLY	05/15/80	OFFICE SUPPLIES FOR DISTRICT OFFICE-PENS, FILE FOLDERS, INDEX CARDS AND GLUE	18.30
06-25	1080177127	BONNIE PEAKE	05/01/80–05/31/80	REIMB FOR MILES WHILE ON OFCL BUSINESS IN DIST, 354 MI @ 20¢	70.80
06-25	1080177118	ARNOLD A. RIOS	05/01/80–05/31/80	REIMB FOR MILES WHILE ON OFCL BUSINESS IN DIST, 617 MI @ 20¢	123.40
04-09	1180100029	GSA, OAD, FINANCE DIVISION	02/19/80–03/18/80	FTS TOLL CHARGES, EQUIPMENT & COMMON DISTRIBUTABLE FOR DISTRICT OFFICE	187.36
04-29	1180119008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/28/80–04/30/80	MSG UNITS, TOLL CHGS, AND APRIL MONTHLY SERV CHG FOR DIST OFC	365.47
05-07	1180128022	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	TOLL CHARGES, ADJUSTMENT, EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS F/D.O	206.32
06-06	1180158074	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/80–05/31/80	RATE CHARGE, MSG UNITS, ZONE UNITS, TOLL CHGS, AND MONTHLY SERV FOR DIST OFFICE	355.60
06-12	1180164059	GSA, OAD, FINANCE DIVISION	04/19/80–05/18/80	TOLL CHARGES, EQUIPMENT COMMON DISTRIBUTABLE FOR DIST. OFC. PHONES	207.36
05-23	2180143012	WESTERN UNION TELEGRAPH COMPANY	04/25/80	TELEGRAM SENT TO CERRITOS	17.16
04-03	2280094084	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	20.70
04-10	2280101008	C & P TELEPHONE	01/01/80–02/28/80	TELEPHONE TOLL CHARGES FOR WASH. OFFICE - JAN - FEB	8.73
04-29	2280119081	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	20.70
05-07	2280128015	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES FOR WASH OFFICE	39.88
06-06	2280158083	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES FOR WASH OFC	6.75
06-11	2280163091	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	20.70
04-10	1280101043	WAYNE GRISHAM	03/23/80	REIMB. FOR AIRFARE FROM LA/DULLES ONE-WAY	313.00
04-15	1280106046	UNITED AIR LINES	03/21/80	ONE WAY AIR FARE FOR C'MAN DULLES TO LA	314.00
05-10	1280130213	UNITED AIR LINES	03/23/80	ADDITIONAL CHARGE FOR FLIGHT THAT WAS CHANGED FOR CONG LA/DC	16.00
05-10	1280130210	AMERICAN AIRLINES	04/03/80–04/14/80	ROUNDTRIP TRAVEL DC/LA/DC FOR CONGRESSMAN	398.00
06-12	1280164079	AMERICAN AIRLINES	05/08/80–05/11/80	ROUND TRIP DC/LA/DC FOR CONGRESSMAN	686.00

06-12	1280164077	AMERICAN AIRLINES	05/15/80–05/19/80	ROUND TRIP DC/LA/DC FOR CONGRESSMAN	377.00
06-12	1280164076	AMERICAN AIRLINES	04/22/80–04/27/80	ROUND TRIP DC/LA/DC FOR CONGRESSMAN	377.00
06-12	1280164075	AMERICAN AIRLINES	04/18/80–04/21/80	ROUND TRIP DC/LA/DC FOR CONGRESSMAN	704.00
04-09	1380100012	AMERICAN AIRLINES	03/18/80–03/29/80	ROUND TRIP AIRFARE DC/LA/DC FOR SUSAN GORDON ON OFFICIAL BUSINESS	386.00
06-04	1380156010	GEORGE MOSLER	04/29/80–05/16/80	REIMB FOR AIR FARE ROUNDTRIP LA/DC/LA FOR SR. CITIZEN INTERNSHIP PROGRAM	365.00
04-15	1480106060	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	870.62
04-15	1480106059	DATA TERMINALS AND COMMUNICATIONS	04/15/80	RNTL OF TERM, VIDEO, COUPLER, FORMS, TRACTOR & MAINT. CONTRACT FOR COMPUTER 5-1/31-80	236.00
04-15	1480106058	TERMINAL DATA CORPORATION	04/01/80–04/30/80	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER RENTAL	39.50
05-07	1480128023	DIALCOM, INCORPORATED	04/23/80	PURCHASE OF GUMMED COMPUTER CONTINUOUS FEED LABELS	70.00
05-10	1480130079	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
05-19	1480140037	DATA TERMINALS AND COMMUNICATIONS	05/19/80	RNTL OF FORMS TRACTOR, 382 TRMNL, VIDEO, COUPLER & MNTNCE CONTRACT 6-1-80 TO 6-30-80	236.00
05-19	1480140036	TERMINAL DATA CORPORATION	05/01/80–05/31/80	RENTAL OF SOUND ENCLOSURE & WORKSTATION FOR COMPUTER	39.50
06-06	1480158037	DIALCOM, INCORPORATED	05/21/80	KEYPUNCHING OF QUESTIONNAIRE NAMES, ADDRESSES, INTEREST CODES - 1328 @ 19¢ 2 QUEST. PICKUPS	276.32
06-06	1480158036	DIALCOM, INCORPORATED	04/30/80	KEYPUNCHING OF QUESTIONNAIRE NAMES, ADDRESSES, INTEREST CODES - 3098 AT 19¢ EA.	588.62
06-12	1480164035	ACTION DATA PROCESSING INC	05/30/80	TABULATE QUESTIONNAIRES, PICKUP QUESTIONNAIRES AND DELIVER REPORTS	349.20
06-12	1480164034	DATA TERMINALS AND COMMUNICATIONS	06/12/80	COMPUTER TERMINAL, VIDEO, COUPLER, FORMS TRACTOR AND MAINT. CONTRACT 7-1/31-80	236.00
06-12	1480164033	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR JUNE	870.62
06-25	1480177053	TERMINAL DATA CORPORATION	06/01/80–06/30/80	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	39.50
04-15	1580106053	POSTMASTER	03/10/80	STAMPS 200 AT .15 – $30, 300 AT .31 – $93	123.00
05-16	1580137032	POSTMASTER	04/17/80	1,000 ST AMPS AT .15 EACH	150.00
06-13	1580165051	POSTMASTER	04/30/80	200 STAMPS AT 15¢ EACH	30.00
06-13	1580165050	POSTMASTER	05/22/80	POSTAGE - 600 STAMPS AT 15¢	90.00
04-30	2080122133	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,173.68
05-31	2080154182	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		690.72
06-30	2080183340	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,181.84
				TOTAL	**28,564.27**

OFFICE OF HON. FRANK J GUARINI

OFFICIAL EXPENSES

04-30	0280122270	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		428.00
05-31	0280154132	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		428.00
06-30	0280183274	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		428.00
06-06	0680158003	DAVID R RAMAGE	04/02/80	PRINTING (NEWSLETTER)	2,631.30
06-06	0680158002	DAVID R RAMAGE	03/31/80	PRINTING (ENERGY PROSPECTS LTRS)	795.20
06-06	0680158001	DAVID R RAMAGE	03/27/80	PRINTING (HANDICAPPED LTRS)	469.45
06-17	0680169007	DAVID R RAMAGE	05/30/80	CONGRESSIONAL RECORD REPRINTS	19.25
06-17	0680169006	DAVID R RAMAGE	04/24/80	REPRINTS	32.75
04-29	0980119229	PORT AUTHORITY TRANS-HUDSON CORP	04/01/80–04/30/80	RENT JOURNAL SQ TRANSPORTATION CTR JERSRY CITY NJ 07306	1,155.16
04-29	0980119230	GRAND MOTOR CAR CO , INC	04/01/80–04/30/80	RENT	368.06
04-29	0980119231	MASSARELLI PHARMACY INC	04/01/80–04/30/80	RENT 319 BROADWAY BAYONNE NJ 07002	250.00
05-28	0980148229	PORT AUTHORITY TRANS-HUDSON CORP	05/01/80–05/30/80	RENT JOURNAL SQ TRANSPORTATION CTR JERSRY CITY NJ 07306	1,155.16
05-28	0980148230	GRAND MOTOR CAR CO , INC	05/01/80–05/30/80	RENT	368.06
05-28	0980148231	MASSARELLI PHARMACY INC	05/01/80–05/30/80	RENT 319 BROADWAY BAYONNE NJ 07002	250.00
06-27	0980178223	PORT AUTHORITY TRANS-HUDSON CORP	06/01/80–06/30/80	RENT JOURNAL SQ TRANSPORTATION CTR JERSRY CITY NJ 07306	1,155.16
06-27	0980178224	GRAND MOTOR CAR CO , INC	06/01/80–06/30/80	RENT	368.06
06-27	0980178225	MASSARELLI PHARMACY INC	06/01/80–06/30/80	RENT 319 BROADWAY BAYONNE NJ 07002	250.00
06-06	1080158396	THE KIPLINGER TAX LETTER	05/16/80–05/16/81	SUBSCRIPTION RENEWAL	42.00
06-06	1080158394	BUILDING SERVICES CORP OF NJ	04/01/80–04/30/80	CLEANING SERVICES FOR JERSEY CITY OFFICE	120.00
06-06	1080158391	GREAT BEAR SPRING CO	03/01/80–03/31/80	BOTTLED WATER FOR JERSEY CITY OFFICE	19.50
06-06	1080158194	BUILDING SERVICES CORP OF NJ	03/01/80–03/30/80	CLEANING SERVICES FOR JERSEY CITY OFFICE, MONTH OF MARCH	100.00
06-06	1080158193	DAVID R RAMAGE	03/27/80	PRINTING (LTRS RE HR 6731)	9.10
06-06	1080158190	HUDSON CAMERA CORP.	03/20/80	FILM AND PROCESSING	35.50
06-06	1080158189	EDWARD MARTIN STUDIOS	04/19/80	FILM AND PROCESSING	178.50
06-06	1080158187	EDWARD MARTIN STUDIOS	04/15/80	FILM AND PROCESSING	112.50
06-06	1080158185	EDWARD MARTIN STUDIOS	04/12/80	FILM AND PROCESSING	70.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. FRANK J GUARINI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	1080158184	EDWARD MARTIN STUDIOS	04/08/80	FILM AND PROCESSING	100.00
06-06	1080158182	EDWARD MARTIN STUDIOS	04/03/80	FILM AND PROCESSING	132.00
06-06	1080158181	EDWARD MARTIN STUDIOS	03/28/80	FILM AND PROCESSING	75.00
06-06	1080158180	EDWARD MARTIN STUDIOS	03/21/80	FILM AND PROCESSING	72.00
06-06	1080158179	EDWARD MARTIN STUDIOS	03/17/80	FILM AND PROCESSING	90.00
06-06	1080158178	EDWARD MARTIN STUDIOS	03/06/80	FILM AND PROCESSING	57.00
06-06	1080158177	EDWARD MARTIN STUDIOS	02/09/80	FILM AND PROCESSING	99.00
06-06	1080158175	HERB WILEY PHOTOGRAPHY	03/01/80	FILM AND PROCESSING	44.40
06-06	1080158174	FRANK J GUARINI	02/09/80	REIMBURSEMENT FOR SMALL PACKAGE MAIL TO JERSEY CITY OFFICE	36.75
06-06	1080158173	NEIL J CARROLL, JR.	04/10/80	GASOLINE FOR MOBILE VAN	10.00
06-06	1080158172	NEIL J CARROLL, JR.	03/12/80	GASOLINE FOR MOBILE VAN	10.00
06-06	1080158169	CONNIE (ROSEMARY) VUOCOLO	03/07/80	REIMBURSEMENT FOR PRINTING	8.19
06-06	1080158168	CONNIE (ROSEMARY) VUOCOLO	03/13/80	FILM	3.77
06-06	1080158167	NEIL J CARROLL, JR.	02/20/80	GASOLINE FOR MOBILE VAN	10.00
06-06	1080158165	NEIL J CARROLL, JR.	03/18/80	GASOLINE FOR MOBILE VAN	10.00
06-06	1080158164	NEIL J CARROLL, JR.	04/17/80	SUPPLIES FOR OFFICIAL MEETING	11.65
06-06	1080158161	THE KIPLINGER WASHINGTON LETTER	04/01/80–04/01/81	RENEWAL OF SUBSCRIPTION	42.00
06-06	1080158387	HOUSE RECORDING STUDIO	10/26/79	FILM & PRINTS	46.50
06-16	1080168081	EDWARD MARTIN STUDIOS	05/30/80	FILM & PROCESSING	270.00
06-16	1080168080	EDWARD MARTIN STUDIOS	05/27/80	FILM & PROCESSING	202.50
06-16	1080168079	EDWARD MARTIN STUDIOS	05/09/80	FILM & PROCESSING	153.00
06-16	1080168078	EDWARD MARTIN STUDIOS	05/01/80	FILM & PROCESSING	213.00
06-16	1080168077	EDWARD MARTIN STUDIOS	04/26/80	FILM & PROCESSING	136.50
06-16	1080168074	HUDSON CAMERA CORP.	04/25/80	CAMERA SUPPLIES (BATTERIES)	3.00
06-16	1080168073	HUDSON CAMERA CORP.	05/23/80	FILM & PROCESSING	30.00
06-16	1080168068	HUDSON CAMERA CORP.	05/17/80	FILM & PROCESSING	13.50
06-17	1080169137	DAVID R RAMAGE	05/29/80	PRINTING CALLING CARDS	16.50
06-17	1080169135	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES-1980-ANNUAL ASSESSMENT	25.00
06-17	1080169133	HERB WILEY PHOTOGRAPHY	02/28/80	FILM PROCESSING	5.57
06-17	1080169132	HERB WILEY PHOTOGRAPHY	02/12/80	FILM PROCESSING	26.40
06-17	1080169131	HUDSON CAMERA CORP.	05/03/80	FILM	7.00
06-17	1080169130	EDWARD MARTIN STUDIOS	05/22/80	FILM AND PROCESSING	219.00
06-17	1080169129	NEIL J CARROLL, JR.	04/23/80	OFFICE SUPPLIES NOT AVAILABLE FROM HOUSE STATIONER ROOM ($26.46 .51 – 26.97)	26.97
06-17	1080169128	CONGRESSIONAL PHOTO SHOPPE	05/20/80	FILM AND PROCESSING	7.58
06-17	1080169127	CONGRESSIONAL PHOTO SHOPPE	05/15/80	FILM AND PROCESSING	7.56
06-17	1080169126	GREAT BEAR SPRING CO	04/01/80–04/30/80	BOTTLED WATER FOR JERSEY CITY OFFICE	9.00
06-17	1080169125	DAVID R RAMAGE	05/15/80	PRINTING	13.25
06-17	1080169124	DAVID R RAMAGE	05/01/80	PRINTING	9.05
06-17	1080169120	GREAT BEAR SPRING CO	04/03/80–05/31/80	BOTTLED WATER FOR JERSEY CITY	19.50
06-17	1080169118	EDWARD MARTIN STUDIOS	06/02/80	FILM AND PROCESSING	108.00
06-17	1080169116	SIR SPEEDY	04/21/80	PRINTING FOR 'CONFERENCE ON HANDICAPPED'	104.48
06-17	1080169113	EDWARD MARTIN STUDIOS	05/16/80	FILM AND PROCESSING	183.00
06-18	1080170278	EDWARD MARTIN STUDIOS	06/07/80	FILM & PROCESSING	150.00
06-19	1080171261	EDWARD MARTIN STUDIOS	06/05/80	FILM AND PROCESSING	111.00
06-24	1080176115	BURRELLE'S PRESS CLIPPING SERVICE	02/26/80	DIRECTORY FOR JERSEY CITY OFFICE	24.00
06-24	1080176110	FRANK J GUARINI	01/01/80–12/31/80	REIMBURSEMENT FOR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	276.00

06-27	1080179293	NEIL J. CARROLL	06/18/80	REIMBURSEMENT FOR OFFICE KEY FOR BOB O'BRIEN	.75
06-06	1180158077	GSA, OAD, FINANCE DIVISION	03/18/80	FTS (TELEPHONE) SERVICE FOR JERSEY CITY OFFICE	115.61
06-06	1180158075	NEW JERSEY BELL	03/20/80–04/15/80	TELEPHONE SERVICE FOR BAYONNE OFFICE	94.78
06-06	1180158035	GSA, OAD, FINANCE DIVISION	04/18/80	FTS (TELEPHONE) SERVICE FOR JERSEY CITY	32.15
06-06	1180158032	NEW JERSEY BELL	02/04/80–03/05/80	TELEPHONE SERVICE FOR JERSEY CITY OFFICE	330.41
06-06	1180158031	NEW JERSEY BELL	02/19/80–03/13/80	TELEPHONE SERVICE FOR BAYONNE OFFICE	135.51
06-06	1180158029	NEW JERSEY BELL	03/05/80–04/03/80	TELEPHONE SERVICE FOR JERSEY CITY OFFICE	316.70
06-17	1180169010	NEW JERSEY BELL	04/08/80–05/02/80	TELEPHONE SERVICE FOR JERSEY CITY	408.75
06-17	1180169007	NEW JERSEY BELL	04/10/80–05/15/80	TELEPHONE SERVICE FOR BAYONNE OFFICE	93.49
06-27	1180179099	GSA, OAD, FINANCE DIVISION	06/18/80	TELEPHONE SERVICE (FTS)	59.47
06-06	2180158003	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAM RE OFFICIAL BUSINESS	19.40
06-17	2180169010	WESTERN UNION TELEGRAPH COMPANY	04/09/80–04/24/80	TELEGRAMS SENT	63.22
06-17	2180169009	WESTERN UNION TELEGRAPH COMPANY	05/08/80	MESSAGES SENT/OFFICIAL BUSINESS	48.29
04-03	2280094282	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	210.71
04-29	2280119249	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	181.67
06-06	2280158052	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MARCH	111.23
06-06	2280158051	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE FOR SERVICE FOR WASHINGTON OFFICE FOR FEBRUARY	45.10
06-11	2280163144	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	180.79
06-16	2280168008	C & P TELEPHONE	04/03/80–04/29/80	TELEPHONE SERVICE FOR WASHINGTON FOR APRIL	49.68
05-07	1280128051	FRANK J GUARINI	03/28/80–03/31/80	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK PLUS $20 CAB FARE	122.00
05-07	1280128050	FRANK J GUARINI	02/08/80–02/11/80	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK PLUS $20 CAB FARE	122.00
05-07	1280128048	FRANK J GUARINI	01/25/80–01/28/80	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK PLUS $20 CAB FARE	132.00
05-07	1280128047	FRANK J GUARINI	01/17/80–01/20/80	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK PLUS $20 CAB FARE	122.00
05-07	1280128045	FRANK J GUARINI	01/09/80	AIR FARE FROM NEWARK TO WASHINGTON	61.00
05-07	1280128043	FRANK J GUARINI	01/10/80	NEWARK, NJ-DC	71.00
05-07	1280128039	FRANK J GUARINI	03/04/80	AIR FARE FROM NEWARK TO WASHINGTON	51.00
05-07	1280128038	FRANK J GUARINI	03/03/80	AIR FARE FROM WASHINGTON TO NEW YORK PLUS $15 CAB FARE	66.00
05-07	1280128037	FRANK J GUARINI	02/29/80–03/02/80	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK PLUS $20 CAB FARE	122.00
05-07	1280128036	FRANK J GUARINI	02/22/80–02/25/80	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK PLUS $20 CAB FARE	122.00
05-07	1280128035	FRANK J GUARINI	02/13/80	AIR FARE FROM WASHINGTON TO NEWARK PLUS $15 CAB FARE	66.00
05-07	1280128034	FRANK J GUARINI	03/24/80	AIR FARE FROM NEWARK TO WASHINGTON	51.00
05-07	1280128033	FRANK J GUARINI	03/21/80	AIR FARE FROM WASHINGTON TO NEWARK PLUS $15 CAB FARE	66.00
05-07	1280128032	FRANK J GUARINI	03/14/80–03/17/80	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK PLUS $20 CAB FARE	122.00
05-07	1280128031	FRANK J GUARINI	03/07/80–03/10/80	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK PLUS $20 CAB FARE	122.00
05-07	1280128030	FRANK J GUARINI	03/04/80–03/05/80	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK PLUS $20 CAB FARE	133.00
05-07	1280128042	FRANK J GUARINI	12/29/79	DC-NEWARK, NJ	51.00
06-17	1380169004	NANCY G. DRAKE	06/02/80–06/04/80	DC-JERSEY CITY, NJ-DC FOR DRAKE AND TOOTHMAN, 504 MILES PLUS TOLLS, ACCOMMODATIONS	245.43
06-06	1480158015	XEROX CORPORATION	03/01/80–03/31/80	RENTAL OF COMPUTER EQUIPMENT FOR MARCH	144.40
06-06	1480158014	XEROX CORPORATION	02/01/80–02/29/80	RENTAL OF COMPUTER EQUIPMENT FOR FEBRUARY	144.40
06-06	1480158013	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	875.00
06-06	1480158012	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER SOFTWARE RENTAL FOR MARCH	59.00
06-06	1480158011	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER RENTAL FOR APRIL	875.00
06-16	1480168015	DIALCOM, INCORPORATED	11/01/79–11/30/79	COMPUTER SERVICES OVER CONTRACT FOR NOVEMBER, 1979	753.72
06-17	1480169022	DIALCOM, INCORPORATED	06/01/80–07/01/80	COMPUTER SERVICES FOR JUNE	875.00
06-17	1480169021	DIALCOM, INCORPORATED	05/01/80–06/01/80	COMPUTER RENTAL FOR MAY	875.00
06-17	1480169020	DIALCOM, INCORPORATED	04/01/80–05/01/80	DUAL ACCESS CHARGES FOR APRIL	26.83
06-17	1480169019	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–05/01/80	COMPUTER SOFTWARE FOR APRIL	59.00
06-19	1480171075	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–06/01/80	RENTAL OF COMPUTER SOFTWARE FOR MAY	59.00
06-27	1480179085	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/80–06/30/80	RENTAL OF COMPUTER EQUIPMENT	59.00
06-06	1580158002	CONNIE (ROSEMARY) VUOCOLO	03/07/80	REIMBURSEMENT FOR POSTAGE	5.46
06-06	1580158001	CONNIE (ROSEMARY) VUOCOLO	03/13/80	REIMBURSEMENT FOR STAMPS FOR OFFICIAL BUSINESS IN JERSEY CITY OFFICE	15.00
04-30	2080122170	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		471.41
05-31	2080154341	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		429.56
06-30	2080183431	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		403.49
				TOTAL	**24,943.24**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LAMAR GUDGER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122274	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,254.52
05-31	0280154134	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,254.52
06-30	0280183278	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,254.52
04-08	0680099036	THE CASILLAS PRESS INC	02/28/80	PRINTING 2800 COPIES OF VETERANS' REPORT FOR CONSTITUENT DISTRIBUTION	314.20
06-11	0680163001	THE CASILLAS PRESS INC	04/28/80	PRINTING 2,000 COPIES OF BROCHURE ON AGING	201.00
06-12	0680164013	DAVID R RAMAGE	05/13/80	PRINTING 2,650 INSURANCE 'SCAM' LETTERS	43.00
06-12	0680164012	DAVID R RAMAGE	04/29/80	PRINTING 2M SENIOR CITIZENS LEGISLATIVE REPORTS & 10M ENERGY SAVERSS NEWSLETTERS	476.80
06-16	0680168013	THE CASILLAS PRESS INC	06/06/80	COMPOSITION OF PUBLIC LAND ISSUES NEWSLETTER	90.00
04-29	0980119232	J D COOLEY	04/01/80–04/30/80	RENT FOREST CITY NC 28043	125.00
04-29	0980119233	NWB BUILDING OF ASHEVILLE	04/01/80–04/30/80	RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	693.00
05-28	0980148232	J D COOLEY	05/01/80–05/30/80	RENT FOREST CITY NC 28043	125.00
05-28	0980148233	NWB BUILDING OF ASHEVILLE	05/01/80–05/30/80	RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	693.00
06-27	0980178226	J D COOLEY	06/01/80–06/30/80	RENT FOREST CITY NC 28043	125.00
06-27	0980178227	NWB BUILDING OF ASHEVILLE	06/01/80–06/30/80	RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	693.00
04-08	1080099356	THE CASILLAS PRESS INC	03/21/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #153	57.50
04-08	1080099355	THE CASILLAS PRESS INC	03/14/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #152	57.50
04-08	1080099354	THE CASILLAS PRESS INC	03/06/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #151	57.50
04-08	1080099353	THE CASILLAS PRESS INC	02/29/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #150	57.50
04-08	1080099352	FIRST BANK/MASTER CHARGE	02/20/80–02/25/80	IN-DISTRICT RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS OF CONGRESSMAN	120.30
04-08	1080099351	FIRST BANK/MASTER CHARGE	03/07/80–03/09/80	IN-DISTRICT RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS OF CONGRESSMAN	33.74
04-15	1080106610	EDGAR P. ISRAEL	02/01/80–02/29/80	REIMB FOR STAFF CONG TVL EXP IN 11TH DIST OF NC 730 MI AT .20 MEALS, & LODGING	212.95
04-15	1080106608	AMERICAN EXPRESS CO	03/28/80	IN-DISTRICT RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS OF CONGRESSMAN	37.00
05-07	1080128136	LAMAR GUDGER	02/01/80–02/03/80	REIMB FOR SUPPLEMENTAL IN-DISTRICT RENTAL CAR EXPENSES FOR CONG BUSINESS	15.00
05-07	1080128131	EDGAR P. ISRAEL	03/01/80–03/30/80	REIMB FOR STAFF CONG TRAVEL EXPENSES IN 11TH DIST OF NORTH CAROLINA 806 MI @ .20	161.20
05-07	1080128130	PETER R GILPIN	03/01/80–04/30/80	REIMB; SUBWAY FARE DELIVERY, PROOFREADING & PICKING UP GUDGER WEEKLY REPORTS	21.00
05-07	1080128129	CONGRESSIONAL MANAGEMENT FOUNDATION	04/28/80	SIX COPIES 'INTERN OWNER'S MANUAL'	18.00
05-07	1080128127	QUIP SYSTEMS	01/09/80	COPY PAPER FOR ASHEVILLE OFFICE	19.00
06-11	1080163037	THE CASILLAS PRESS INC	04/18/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #157	57.50
06-11	1080163035	THE CASILLAS PRESS INC	04/11/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #156	57.50
06-11	1080163033	THE CASILLAS PRESS INC	04/03/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #155	57.50
06-11	1080163032	THE CASILLAS PRESS INC	03/28/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #154	57.50
06-11	1080163031	THE CASILLAS PRESS INC	03/18/80	PRINTING 100 COPIES OF VETERAN'S REPORT	24.80
06-11	1080163030	THE CASILLAS PRESS INC	05/09/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #160	57.50
06-11	1080163029	THE CASILLAS PRESS INC	05/02/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT 159	57.50
06-11	1080163028	THE CASILLAS PRESS INC	04/28/80	PRINTING 1700 COPIES OF LETTERHEAD	107.70
06-11	1080163027	THE CASILLAS PRESS INC	04/25/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #158	57.50
06-12	1080164307	DAVID R RAMAGE	04/16/80	PRINTING 5M LETTER & 15M LEGAL SIZE LETTERHEADS	213.60
06-12	1080164306	COLUMBIA JOURNALISIM REVIEW	01/01/80–01/01/81	SIX ISSUE SUBSCRIPTION FOR USE OF PRESS ASSISTANT	6.00
06-12	1080164296	XEROX CORPORATION	02/01/80–03/31/80	COPIER USAGE ABOVE CONTRACT MAXIMUM	.56
06-12	1080164292	XEROX CORPORATION	12/31/79–02/01/80	COPIER USAGE ABOVE CONTRACT MAXIMUM	14.67
06-16	1080168124	HOUSE RECORDING STUDIO	04/29/80	RECORDING SERVICES	3.00
06-16	1080168123	THE CASILLAS PRESS INC	05/30/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #163	57.50
06-16	1080168122	THE CASILLAS PRESS INC	05/23/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #162	57.50
06-16	1080168121	THE CASILLAS PRESS INC	05/16/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #161	57.50
06-16	1080168120	ATLAS PHOTO COMPANY	04/21/80	REPRODUCTION OF PHOTO OF COVENANT PRESBYTERIAN CHURCH SCOUT TROOP F/CONSTI DIST	20.72

06-16	1080168119	LAMAR GUDGER	01/12/80–01/12/81	REIMB; ONE-YEAR SUBSCRIPTION TO ASHEVILLE TIMES FOR ASHEVILLE OFFICE	41.60
06-16	1080168118	TALMAN OFFICE SUPPLIES	05/13/80	THREE 60-MINUTE CASSETTES	6.36
06-16	1080168117	TALMAN OFFICE SUPPLIES	05/09/80	NAME BADGES	10.80
06-16	1080168115	TALMAN OFFICE SUPPLIES	04/14/80	BOX #10 ENVELOPES	6.80
06-16	1080168062	PETER R GILPIN	05/10/80	STAFF IN-DIST TVL ASHEVILLE TO LAKE JUNALUSKA & RTN SENIOR CITIZENS SEMINAR 70 MI @ .20	14.00
06-16	1080168060	PETER R GILPIN	05/07/80	IN-DIST TVL ASHEVILLE/WAYNE'VL & RTN ASHEVILLE CITIZEN TIMES WNC BUREAU MTG 70 MI @ .20	14.00
06-17	1080169025	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	1980 DUES	100.00
06-17	1080169024	ASHEVILLE CITIZEN-TIMES	04/22/80	PHOTOS OF MRS 'M MONDALE AT DED OF BLUE RIDGE PKWY FOLK ART CENTER	57.00
06-17	1080169019	EDGAR P. ISRAEL	04/01/80–04/30/80	REIMB FOR STAFF CONG TVL EXP IN 11TH CD OF NC, 1092 MI .20 PLUS MEALS	222.50
04-08	1180099146	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	FTS SERVICE; ASHEVILLE OFFICE	63.75
06-06	1180158084	SOUTHERN BELL	03/01/80–04/01/80	ASHEVILLE OFFICE WATS; 800-452-2821	681.22
06-06	1180158082	SOUTHERN BELL	04/07/80–05/07/80	ASHEVILLE OFFICE TELEPHONE SERVICE	211.84
06-06	1180158080	SOUTHERN BELL	03/28/80–04/28/80	FOREST CITY OFFICE TELEPHONE SERVICE	140.18
06-06	1180158078	SOUTHERN BELL	02/28/80–03/28/80	FOREST CITY OFFICE TELEPHONE SERVICE	98.98
06-12	1180164061	WESTERN CAROLINA TELEPHONE	05/07/80	CONGRESSIONAL OFFICE LISTING IN 1980 SYLVA TELEPHONE DIRECTORY	13.20
06-12	1180164060	SOUTHERN BELL	05/07/80–06/07/80	ASHEVILLE OFFICE TELEPHONE SERVICE	196.78
06-12	1180164052	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MESSAGE SERVICE	43.69
06-12	1180164051	GSA, OAD, FINANCE DIVISION	05/18/80	F.T.S. SERVICE; ASHEVILLE OFFICE	63.40
06-12	1180164050	GSA, OAD, FINANCE DIVISION	04/18/80	F.T.S. SERVICE; ASHEVILLE OFFICE	63.59
06-16	1180168030	SOUTHERN BELL	04/28/80–05/28/80	FOREST CITY OFFICE TELEPHONE SERVICE	204.12
06-24	1180176011	SOUTHERN BELL	05/01/80–06/01/80	ASHEVILLE OFFICE WATS	690.67
06-24	1180176009	SOUTHERN BELL	06/01/80–07/01/80	ASHEVILLE OFFICE WATS; 800 452 2821	645.31
06-17	2180169004	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	MESSAGE SERVICE	47.07
04-03	2280094198	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	209.05
04-15	2280106025	C & P TELEPHONE	02/01/80–02/29/80	WASHINGTON OFFICE TELEPHONE SERVICE	219.09
04-15	2280106024	C & P TELEPHONE	01/04/80–01/31/80	WASHINGTON OFFICE TELEPHONE SERVICE	503.19
04-29	2280119180	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	209.29
06-11	2280163473	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	208.32
06-12	2280164008	C & P TELEPHONE	04/01/80–04/30/80	WASHINGTON OFFICE TELEPHONE SERVICE	213.08
06-12	2280164007	C & P TELEPHONE	03/01/80–03/31/80	WASHINGTON OFFICE TELEPHONE SERVICE	211.45
04-08	1280099126	AMERICAN EXPRESS CO	03/28/80–03/30/80	AIR TRAVEL BY CONGRESSMAN; DC TO ASHEVILLE & RETURN 11TH DISTRICT, NC	192.00
04-15	1280106047	LAMAR GUDGER	04/03/80	REIMB; TVL BY PVT AUTO DC TO ASHEVILLE, 11TH DIST NC 488.5 MILES AT .20 & TOLLS	98.65
05-07	1280128100	LAMAR GUDGER	02/19/80	TVL EXP BETWEEN DC & 11TH DIST NC A/F DC/ASHEVILLE AUTO TVL TO/FM AP 35 MI @ .20	101.00
05-07	1280128099	LAMAR GUDGER	04/25/80–04/28/80	TVL EXP BETWEEN DC & 11TH DIST NC A/F WASH/ASHEVILLE RTN AUTO TVL TO/FM AP 70 MI @ .20	206.00
05-07	1280128098	LAMAR GUDGER	04/21/80	TRAVEL BY PVT AUTO ASHEVILLE, 11TH DISTRICT, NC TO WASH., DC 488.5 MI @ .20 TOLLS	98.65
05-07	1280128097	LAMAR GUDGER	04/14/80–04/18/80	TVL EXP BETWEEN DC & 11TH DIST NC A/F ASHEVILLE/WASH & RTN AUTO TVL TO/FM AP 70 MI @ .20	206.00
05-07	1280128092	LAMAR GUDGER	03/07/80–03/30/80	REIMB, AUTO EXPENSE TO & FM AP FOR FLIGHTS BETWEEN D.C. & 11TH DIST, NC 120 MI @ .20	24.00
06-16	1380168006	PETER R GILPIN	05/02/80–05/13/80	REIMB; STAFF TRAVEL TO & FROM 11TH DISTRICT, N.C. 977 MI @ .20 TOLLS	197.30
04-08	1480099069	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80–03/31/80	V-203 COUPLER RENTAL	59.00
05-07	1480128025	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	875.00
05-07	1480128024	ANDERSON JACOBSON, INC	02/01/80–02/29/80	ACOUSTIC COUPLER RENTAL	20.00
06-12	1480164037	ANDERSON JACOBSON, INC	04/01/80–04/30/80	ACOUSTIC COUPLER RENTAL	20.00
06-12	1480164036	ANDERSON JACOBSON, INC	03/01/80–03/31/80	ACOUSTIC COUPLER RENTAL	20.00
06-16	1480168028	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80–04/30/80	V-203 COUPLER RENTAL	59.00
06-16	1480168027	DIALCOM, INCORPORATED	05/21/80	BOX GUMMED LABELS	70.00
06-16	1480168026	DIALCOM, INCORPORATED	05/27/80	DUAL ACCESS CHARGES; PRIME HOURS	49.35
06-16	1480168024	DIALCOM, INCORPORATED	04/23/80	TAPE CONVERSION	250.00
06-16	1480168023	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	870.62
06-16	1480168022	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES	875.00
06-17	1480169007	ANDERSON JACOBSON, INC	05/01/80–05/31/80	ACOUSTIC COUPLER RENTAL	20.00
04-30	2080122134	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		380.48
05-31	2080154186	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		299.27
06-30	2080183347	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		268.36
				TOTAL	**19,846.81**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TENNYSON GUYER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122279	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		924.95
05-31	0280154138	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		924.95
06-30	0280183282	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		924.95
04-29	0980119234	HANCOCK SAVINGS AND LOAN CO	04/01/80–04/30/80	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	172.80
05-28	0980148234	HANCOCK SAVINGS AND LOAN CO	05/01/80–05/30/80	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	172.80
06-17	0980169009	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LIMA OH	1,887.00
06-27	0980178228	HANCOCK SAVINGS AND LOAN CO	06/01/80–06/30/80	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	172.80
04-07	1080098241	MARVIN E MONROE	03/12/80	ONE NIGHT'S LODGING FOR STAFF MEMBER, M.E. MONROE, ON OFCL BUSINESS FOR DIST OFC, FINDLAY	29.65
04-07	1080098240	HANCOCK SAVINGS AND LOAN COMPANY	11/28/79–03/21/80	XEROX COPY SERVICE FOR DISTRICT OFFICE FINDLAY, OHIO	25.70
04-07	1080098239	MARVIN E MONROE	01/02/80–03/28/80	1,856 MILES IN-DISTRICT TVL ON OFFICIAL BUSINESS AT 20¢ PER MILE	371.20
04-17	1080108515	TENNYSON GUYER	04/14/80	LIMOUSINE & TIP	3.50
04-17	1080108513	TENNYSON GUYER	04/14/80	ONE NIGHT'S LODGING AT DAYTON AIRPORT INN	48.38
04-17	1080108512	TENNYSON GUYER	04/02/80–04/14/80	475 MILES IN-DISTRICT TRAVEL AT .20 PER MI	95.00
04-22	1080113388	ROLOC	03/26/80	2 SETS OF LECTURE SLIDES ON WASHINGTON, D.C. WITH SCRIPT	140.00
05-07	1080128029	JOSEPH A JANSEN	01/02/80–03/31/80	IN-DISTRICT TRAVEL FOR FIRST QUARTER OF 1980, 2,064.6 MILES @ .20 PER MILE	412.92
05-19	1080140213	TROY DAILY NEWS	05/19/80	ANNUAL NEWSPAPER SUBSCRIPTION 7-1-80 TO 6-30-81	91.20
05-19	1080140211	THE LIMA NEWS	05/19/80	ANNUAL NEWSPAPER SUBSCRIPTION 6-19-80 TO 6-18-81	62.90
05-20	1080141158	MARVIN E MONROE	04/29/80	ONE NIGHT'S LODGING WAYSIDE INN, MIDDLETOWN, VA	25.00
05-20	1080141156	MARVIN E MONROE	04/22/80–04/29/80	7 DAYS LODGING, GUEST QUARTERS ALEXANDRIA, VA	359.42
05-20	1080141153	MARVIN E MONROE	04/21/80	ONE NIGHT'S LODGING, CENTURY INN, WASHINGTON, PA	38.23
05-30	1080151088	TENNYSON GUYER	05/17/80–05/19/80	130 MILES IN-DISTRICT TRAVEL AT .20 PER MILE	26.00
05-30	1080151084	TV TIME	05/01/80–04/30/81	2 ONE-YEAR SUBSCRIPTION TO TV TIME PUBLICATION	6.00
05-30	1080151080	JOSEPH A JANSEN	05/07/80	1 NIGHT'S LODGING, RAMADA INN, SOMERSET, PENN @ $28.00 PER NIGHT	29.68
05-30	1080151078	JOSEPH A JANSEN	05/03/80–05/07/80	4 NIGHTS LODGING, GUEST QUARTERS, ALEXANDRIA, VA $48.00 PER NIGHT	207.36
06-09	1080161301	KENTON TIMES	06/06/80	ANNUAL NEWSPAPER SUBSCRIPTION 06/18/80 TO 06/19/80	36.00
06-09	1080161300	TENNYSON GUYER	05/22/80–05/27/80	232 MILES IN-DISTRICT TRAVEL @ .20 PER MILE	46.40
06-11	1080163057	MARVIN E MONROE	05/22/80	ONE NIGHTS LODGING, SHERATON- SOUTHFIELD HOTEL	52.00
06-11	1080163055	MARVIN E MONROE	05/22/80–05/23/80	AUTO TVL FM FINDLAY, OHIO TO SOUTHFIELD, MI & RTN FOR CORPS OF ENGINEERS MTG 240 MI @ .20/MI	48.00
06-11	1080163049	TENNYSON GUYER	06/01/80	IN-DISTRICT TRAVEL 110 MILES AT .20 PER MI	22.00
06-11	1080163042	THE PIQUA DAILY CALL	06/11/80	ANNUAL NEWSPAPER SUBSCRIPTION 6-18-80/6-18-81	58.00
06-11	1080163040	THE COURIER	06/11/80	ANNUAL NEWSPAPER SUBSCRIPTION 6-19-80/6-19-81	58.50
06-13	1080165318	STEEGMAN INSURANCE AGENCY	06/13/80	6 MOS.LIABILITY INSUR ON YRLY LEASE OF OFCE SPACE FOR DIST OFCE,FINDLAY,OHIO 6/28/80 TO 12/28	42.00
04-17	1180108036	OHIO BELL	02/20/80–03/19/80	TELEPHONE SERVICE FOR DISTRICT OFFICE, FINDLAY, OHIO	48.12
04-17	1180108035	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	FTS PHONE SERVICE, FINDLAY OHIO DISTRICT OFFICE	58.45
04-29	1180119053	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	FTS SERVICE FOR DISTRICT OFFICE, LIMA, OHIO	44.00
05-05	1180126015	UNITED TELEPHONE COMPANY OF OHIO	03/14/80–04/13/80	TELEPHONE BILL, DISTRICT OFFICE, LIMA, OHIO	208.43
05-16	1180137094	OHIO BELL	03/21/80–04/20/80	TELEPHONE BILL FOR DISTRICT OFFICE, FINDLAY, OHIO	52.83
06-05	1180157046	UNITED TELEPHONE COMPANY OF OHIO	06/14/78–07/13/78	OUTSTANDING TELEPHONE BILL DISTRICT OFFICE, LIMA, OHIO	210.29
06-09	1180161093	UNITED TELEPHONE COMPANY OF OHIO	04/14/80–05/13/80	TELEPHONE BILL, DISTRICT OFFICE, LIMA, OHIO	211.71
06-09	1180161092	GSA, OAD, FINANCE DIVISION	04/19/80–05/18/80	FTS PHONE SERVICE, FINDLAY, OHIO DISTRICT OFFICE	61.00
06-13	1180165090	GSA, OAD, FINANCE DIVISION	04/19/80	FTS PHONE SERVICE, LIMA, OHIO DISTRICT OFFICE	44.00
06-13	1180165087	OHIO BELL	04/21/80–05/20/80	TELEPHONE BILL FOR DISTRICT OFFICE, FINDLAY, OHIO	49.28
04-03	2280094199	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	173.96
04-07	2280098039	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE TOLL BILL FOR WASHINGTON	245.37
04-29	2280119181	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	174.17

05-05	2280126008	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	334.13
06-06	2280158085	C & P TELEPHONE	04/01/80	TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	282.20
06-11	2280163475	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	173.29
04-17	1280108082	TENNYSON GUYER	04/15/80	TAXI FARE FROM NATIONAL AIRPORT TO OFFICE	7.00
04-17	1280108081	THE OHIO BANK & SAVINGS CO.	04/02/80–04/15/80	AIR TRAVEL COMMERCIAL FROM WASHINGTON TO TOLEDO TO DAYTON TO WASHINGTON	191.00
05-30	1280151014	TENNYSON GUYER	05/19/80	TAXI FARE FROM NATIONAL AIRPORT TO OFFICE	7.05
05-30	1280151013	TENNYSON GUYER	05/17/80	TAXI FARE FROM HOME, ALEXANDRIA, VA TO NATIONAL AIRPORT	10.90
05-30	1280151012	THE OHIO BANK & SAVINGS CO.	05/17/80–05/19/80	AIR TRAVEL COMMERCIAL ROUND TRIP FROM WASHINGTON, DC TO FINDLEY, OH FOR MEMBER	179.00
06-09	1280161094	TENNYSON GUYER	05/27/80	TAXI FARE FROM NATIONAL AIRPORT TO OFFICE	7.05
06-09	1280161093	THE OHIO BANK & SAVINGS CO.	05/22/80–05/27/80	AIR ROUNDTRIP FROM WASHINGTON, DC TO TOLEDO, OHIO BY COMMERCIAL AIRLINE	199.00
06-11	1280163016	TENNYSON GUYER	06/01/80	TAXI FARE TO HOME IN ALEXANDRIA, VA	10.00
06-11	1280163015	VISA	06/01/80	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON VIA COMMERCIAL TWA	100.00
05-20	1380141021	MARVIN E MONROE	04/21/80–04/30/80	AUTO TVL FROM FINDLAY, OH TO WASHINGTON, DC & RETURN 972 MI AT 20¢ PER MI	194.40
05-30	1380151010	JOSEPH A JANSEN	05/03/80–05/07/80	TOLLS ON PENNSYLVANIA TURNPIKE IN CONNECTION WITH AUTO TRIP	4.25
05-30	1380151009	JOSEPH A JANSEN	05/03/80	AUTO TVL FROM BLUFFTON/WASH & RTN, DIST OFC EMPLOYEE ON OFCL BUSINESS 1,068 MI @ .20/MI	213.60
04-30	2080122173	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		749.66
05-31	2080154345	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		331.10
06-30	2080183433	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		726.43
				TOTAL	**12,816.96**

OFFICE OF HON. TOM HAGEDORN

OFFICIAL EXPENSES

04-30	0280122283	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		694.67
05-31	0280154139	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		694.67
06-30	0280183284	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		694.67
04-03	0680094001	UNITED STATES POST OFFICE	04/01/80	ESTIMATED RTN OF 10,000 PIECES @ 18 1/2 CENTS EA BUSS REPLY TRUST ACCOUNT ADVANCE ANNUAL QUEST.	1,850.00
04-07	0680098012	GENERAL MARKETING SYSTEMS	03/15/80	COPYING ADDRESSES - OFFICIAL EXPENSES	273.00
05-21	0680142007	GENERAL MARKETING SYSTEMS	04/21/80–05/01/80	PICK UP, SET UP, PRINT & DELIVER SURVEY REPORT - OFCL EXPENSE	415.00
05-23	0680144025	THOMAS J LANKFORD	05/14/80	XEROX 2 PAGES, TYPESET & REPRO NEWSLETTER	3,515.10
06-04	0680156002	THOMAS J LANKFORD	01/24/80–03/27/80	PRINTING, TYPESETTING & ENVELOPE LABELS, OFFICIAL EXPENSE	3,650.18
04-29	0980119235	PEOPLES SAVING & LOAN ASSN	04/01/80–04/30/80	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	195.00
05-28	0980148235	PEOPLES SAVING & LOAN ASSN	05/01/80–05/30/80	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	195.00
06-17	0980169010	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MANKATO MN	1,151.00
06-27	0980178229	PEOPLES SAVING & LOAN ASSN	06/01/80–06/30/80	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	195.00
04-07	1080098117	TOM HAGEDORN	02/29/80	MOTEL ROOM - OFFICIAL BUSINESS IN SECOND DISTRICT	52.08
04-10	1080101246	SCRIPT-MASTER	03/28/80	SPEECH PORTFOLIO - OFFICIAL EXPENSE	20.90
04-10	1080101243	BURNSVILLE CURRENT	03/18/80–12/31/80	SUBSCRIPTION FOR DISTRICT OFFICE - OFFICIAL EXPENSES	8.00
04-10	1080101241	SUN NEWSPAPERS	03/24/80–12/31/80	NEW SUBSCRIPTION FOR DISTRICT OFFICE - OFFICIAL EXPENSE	8.00
04-10	1080101238	BROWNTON BULLETIN	01/02/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSE 1-1-80/12-31-80	10.00
04-14	1080105313	DICK DAVIS TYPEWRITER CO	01/29/80	SERVICE TO TYPEWRITER IN DISTRICT OFFICE - OFFICIAL EXPENSE	23.50
04-15	1080106460	RONALD K. ENCE	03/21/80	INSTANT COFFEE FOR OFFICE - OFFICIAL EXPENSE	5.99
04-15	1080106456	HOUSE RECORDING STUDIO	03/06/80–03/27/80	RECORDING AND DUPLICATION SERVICE OFFICIAL EXPENSE	20.00
04-15	1080106450	SUSAN CHESLEY	01/07/80–03/26/80	MILEAGE FOR TRAVEL IN SECOND DISTRICT - 2,600 MILES AT .20 PER MILE	520.00
04-15	1080106447	SUSAN CHESLEY	02/26/80–02/27/80	MOTEL ROOM WHILE TRAVELING IN SECOND DISTRICT - OFFICIAL BUSINESS	62.52
04-15	1080106445	SUSAN CHESLEY	02/09/80–02/10/80	MOTEL ROOM WHILE TRAVELING IN SECOND DISTRICT - OFFICIAL BUSINESS	28.08
04-22	1080113509	JON CARLSON	03/05/80–03/26/80	MILEAGE EXPENSE FOR TRAVEL IN SECOND DISTRICT - 1265.1 @ .20 PER MILE	253.02
04-22	1080113505	TOM HAGEDORN	04/10/80–04/11/80	MOTEL ACCOMMODATIONS WHILE IN SECOND DISTRICT	27.04
04-22	1080113503	RONALD K. ENCE	04/10/80–04/11/80	MOTEL ACCOMMODATIONS WHILE IN SECOND DISTRICT - OFFICIAL EXPENSE	27.04
04-24	1080115475	RONALD K. ENCE	04/11/80	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING IN SECOND DISTRICT OFFICIAL EXPENSE	42.55
04-24	1080115472	RONALD K. ENCE	04/09/80	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING IN SECOND DISTRICT - OFFICIAL EXPENSE	80.24
04-24	1080115470	TOM HAGEDORN	04/11/80	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING IN 2ND DISTRICT OFFICE EXPENSE	37.45
04-25	1080116406	TOM HAGEDORN	04/19/80	LODGING ACCOMMODATINS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	44.43
05-10	1080130082	GAYLE PITTS	04/26/80	PURCHASES FOR OFFICE USE: COFFEE, SOAP, TAX	7.16
05-10	1080130080	TOM HAGEDORN	04/19/80	FOOD EXPENSES WHILE TRAVELING IN SECOND DISTRICT	5.88

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TOM HAGEDORN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	1080133030	TOM HAGEDORN	04/25/80-04/27/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	62.24
05-16	1080137173	TOM HAGEDORN	05/01/80-05/04/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	68.64
05-16	1080137171	TOM HAGEDORN	05/03/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	37.45
05-16	1080137169	TOM HAGEDORN	04/12/80	FOOD PURCHASED WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	10.50
05-21	1080142200	HOUSE RECORDING STUDIO	04/03/80	RECORDING & DUPLICATION OFFICIAL EXPENSE	70.55
05-21	1080142198	SANDRA PENNINGTON	05/11/80	COFFEE PURCHASE FOR OFFICE OFFICIAL EXPENSE	7.98
05-21	1080142194	TOM HAGEDORN	05/09/80-05/10/80	CAR RENTAL WHILE TRAVELING ON OFFICIAL BUSINESS IN SECOND DISTRICT	45.72
05-30	1080151297	REPUBLICAN STUDY COMMITTEE	05/21/80	PUBLICATION FOR OFFICE USE - OFFICIAL USE	5.00
05-30	1080151295	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES FOR 1980 - ANNUAL ASSESSMENT - OFFICIAL EXPENSE	25.00
06-04	1080156025	SUSAN CHESLEY	05/05/80-05/08/80	MOTEL ACCOMMODATIONS WHILE ATTENDING SEMINAR, OFFICIAL EXPENSE	211.28
06-09	1080161031	MYRA CHUDY	05/28/80	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR OFFICE-OFFICIAL EXPENSE	3.09
06-16	1080168364	TOM HAGEDORN	05/10/80	GASOLINE PURCHASE WHILE TRAVELLING IN SECOND DISTRICT	13.50
06-16	1080168361	TOM HAGEDORN	05/05/80	BUSINESS LUNCHEON FOR CONSTITUENTS	36.09
06-16	1080168359	TOM HAGEDORN	05/31/80-06/01/80	REIMBURSEMENT FOR MOTEL ACCOMMODATIONS WHILE IN SECOND DISTRICT	135.82
06-24	1080176159	HOUSE RECORDING STUDIO	05/08/80-05/23/80	DUPLICATION & RECORDING CHARGES OFFICIAL EXPENSES	30.75
06-24	1080176157	TOM HAGEDORN	05/31/80-06/02/80	CAR RENTAL FOR TRAVEL IN SECOND DISTRICT - OFFICIAL EXPENSE	53.81
06-27	1080178238	TOM HAGEDORN	04/09/80-06/03/80	REIMBURSEMENT SUPPLIES FOR DISTRICT OFFICE	24.97
06-27	1080178235	ROSALIE TRUAX	06/11/80	REIMBURSEMENT FOR GUIDEBOOK FOR OFFICE USE - OFFICIAL EXPENSE	6.50
06-27	1080178234	ROSALIE TRUAX	06/11/80	REIMBURSEMENT FOR SIX MONTHS RENTAL ON P.O. BOX - OFFICIAL EXPENSE	15.00
06-27	1080178233	TOM HAGEDORN	06/14/80-06/16/80	MOTEL ACCOMMODATIONS IN SECOND DISTRICT, OFFICIAL EXPENSES	65.82
06-27	1080178232	SUN NEWSPAPERS	06/02/80-12/31/80	NEWSPAPER SUBSCRIPTION - OFFICIAL EXPENSE	5.00
06-27	1080178229	THE WACONIA PATRIOT	05/08/80-12/31/80	NEWSPAPER SUBSCRIPTION - OFFICIAL EXPENSE	5.00
06-27	1080178228	DAKOTA COUNTY TRIBUNEINC	06/01/80-12/31/80	NEWSPAPER SUBSCRIPTION - OFFICIAL EXPENSE	5.00
04-07	1180098044	NORTHWESTERN BELL	03/13/80-04/13/80	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	80.23
04-14	1180105067	MANKATO CITIZENS TELEPHONE CO	02/21/80-03/21/80	MONTHLY BILL FOR DISTRICT OFFICE OFFICIAL EXPENSE	540.73
05-06	1180127087	MANKATO CITIZENS TELEPHONE CO	04/21/80-05/21/80	MONTHLY BILL FOR DISTRICT OFFICE OFFICIAL EXPENSES	720.27
05-07	1180128061	NORTHWESTERN BELL	04/13/80-05/12/80	TELEPHONE SERVICE	110.70
06-09	1180161004	NORTHWESTERN BELL	05/13/80	MONTHLY PHONE BILL FOR DISTRICT OFFICE-OFFICIAL EXPENSE	103.80
06-11	1180163002	MANKATO CITIZENS TELEPHONE CO	05/21/80	MONTHLY PHONE BILL FOR DISTRICT OFFICE	498.82
04-15	2180106017	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAMS - OFFICIAL EXPENSES	21.91
05-20	2180141016	WESTERN UNION TELEGRAPH COMPANY	04/07/80-04/25/80	TELEGRAMS - OFFICIAL EXPENSES	17.45
06-24	2180176004	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAMS - OFFICIAL EXPENSES	34.32
04-03	2280094200	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	195.71
04-07	2280098018	C & P TELEPHONE	02/01/80-02/29/80	MONTHLY TELEPHONE BILL - OFFICIAL EXPENSE	44.45
04-25	2280116022	C & P TELEPHONE	03/01/80-03/31/80	MONTHLY BILL FOR WASHINGTON OFFICE	42.66
04-29	2280119182	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	195.92
06-11	2280163477	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	431.90
04-15	1280106037	TOM HAGEDORN	03/27/80-03/29/80	ROUNDTRIP AIRFARE TO MINNEAPOLIS OFFICIAL EXPENSE TO SECOND DISTRICT	240.00
04-21	1280112024	TOM HAGEDORN	04/09/80-04/12/80	ROUNDTRIP AIRFARE DC TO MINNEAPOLIS, OFFICIAL EXPENSE FOR TRAVEL TO SECOND DIST	254.00
04-25	1280116070	TOM HAGEDORN	04/18/80-04/20/80	ROUNDTRIP AIRFARE TO MINNEAPOLIS OFFICIAL EXPENSE FOR TRIP TO SECOND DISTRICT	254.00
05-12	1280133006	TOM HAGEDORN	04/25/80-04/27/80	ROUNDTRIP AIRFARE TO ST. PAUL MINNESOTA FROM WASH OFFICIAL EXPENSE TO SECOND DISTRICT	254.00
05-16	1280137044	TOM HAGEDORN	05/01/80	FARE ADJUSTMENT FOR AIRFARE TO MINNEAPOLIS, MN - OFFICIAL EXP FOR TVL TO 2ND DISTRICT	16.00
05-16	1280137043	TOM HAGEDORN	05/01/80-05/04/80	ROUND TRIP AIRFARE TO MINNEAPOLIS, MN - OFFICIAL EXPENSE FOR TVL TO 2ND DIST	268.00
05-21	1280142031	TOM HAGEDORN	05/09/80-05/10/80	R/T AIRFARE WASH, MINNEAPOLIS, WASH - OFFICIAL EXPENSE TO SECOND DISTRICT	266.00
06-27	1280178031	TOM HAGEDORN	06/16/80	ONE-WAY AIRFARE FROM SECOND DISTRICT TO WASHINGTON, DC MINNEAPOLIS, MN	134.00
06-27	1280178030	TOM HAGEDORN	06/13/80	ONE-WAY AIRFARE FROM WASHINGTON, DC TO SECOND DIST. MINNEAPOLIS, MN	133.00

04-22	1380113036	RONALD K. ENCE	04/09/80–04/12/80	ROUNDTRIP AIRFARE TO MINNEAPOLIS OFFICIAL EXPENSE TRAVEL TO SECOND DISTRICT	254.00
06-09	1380161004	TRAVEL CENTER, INC	05/05/80–05/09/80	MINNEAPOLIS-DC-MINNEAPOLIS FOR STAFF MEMBER,SUSAN CHESLEY TO ATTEND SEMINAR IN WASH,DC	254.00
04-15	1480106052	3M BPSI	03/31/80	WORD PROCESSOR RENTAL - OFFICIAL EXPENSE	640.14
05-20	1480141073	3M BPSI	04/01/80–04/30/80	RENTAL FOR WORD PROCESSOR OFFICIAL EXPENSES	640.14
05-16	1580137033	POSTMASTER	04/08/80	STAMPS FOR OFFICIAL BUSINESS OFFICIAL EXPENSE	200.00
06-27	1580178003	TOM HAGEDORN	01/23/80	REIMBURSEMENT FOR DISTRICT OFFICE POSTAGE - OFFICIAL EXPENSE	8.41
06-27	1580178002	ROSALIE TRUAX	06/11/80	REIMBURSEMENT FOR POSTAGE - OFFICIAL EXPENSE	6.00
04-30	2080122136	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		219.78
05-31	2080154190	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		873.55
06-30	2080183350	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		420.16
				TOTAL	**24,125.93**

OFFICE OF HON. SAM B HALL JR

OFFICIAL EXPENSES

04-30	0280122287	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,284.73
05-31	0280154141	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,278.00
06-30	0280183289	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,278.00
06-09	0680161003	DAVID R RAMAGE	05/28/80	16,500 CONSTITUENT NEWSLETTERS	173.85
06-17	0980169013	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PARIS TX	524.00
06-17	0980169012	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MARSHALL TX	1,715.00
06-17	0980169011	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT TEXARKANA TX	1,078.00
04-04	1080095230	CONGRESSIONAL QUARTERLY INC	04/01/80–03/31/81	CQ SERVICE FOR ONE YEAR, INCLUDING ALMANAC, TO BE SENT TO MARSHALL DIST CONG OFFICE	315.00
04-08	1080099332	THE EAST TEXAS TIMES	04/01/80–04/01/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DISTRICT OFFICE	12.00
04-08	1080099330	JACKSONVILLE DAILY PROGRESS	04/08/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL D/O 4-30-80 TO 4-30-81	32.20
04-08	1080099327	XEROX CORPORATION	12/19/79–01/31/80	OVER-MINIMUM CHARGES FOR XEROX COPIER LOCATED IN WASHINGTON OFFICE	18.61
04-10	1080101263	SAM B HALL	01/25/80–02/01/80	PURCHASES OF GAS WHILE IN 1ST C.D. OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	35.60
04-15	1080106154	JAMES H MUCKLEROY	03/01/80–03/31/80	TVL BY DIST EMPLOYEE IN THE 1ST CONG DIST OF TEXAS WHILE CONDUCTION OFFICIAL BUSINESS	243.40
04-16	1080107034	W. H. TAYLOR, JR	03/01/80–03/31/80	TVL BY DIST EMPLOYEE WHILE IN THE 1ST CONG DIST OF TX & WHILE CONDUCTION OFCL CONG BUSS	61.60
04-21	1080112223	SAM B HALL	02/15/80–03/09/80	GASOLINE PURCHASES WHILE IN THE 1ST CONG DIST OF TX & OUTSIDE THE DISTRICT OF COLUMBIA	52.85
04-24	1080115395	SAM B HALL	03/07/80–03/20/80	GASOLINE PURCHASES WHILE IN THE FIRST CONG DIST OF TX & OUTSIDE THE DIST OF COLUMBIA	19.50
04-29	1080120330	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/80	LUNCH FOR NINETY STUDENTS AND ADULTS FROM MARSHALL JR. HIGH SCHOOL IN ROOM B-369 RHOB	465.00
04-29	1080120303	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/80	BREAKFAST FOR 25 STUDENTS FROM HENDERSON CO. JUNIOR COLLEGE IN ROOM H-128 U.S. CAPITOL	139.43
04-30	1080121243	THE HALLSVILLE HERALD	02/01/80–02/01/81	NEWSPAPER SUBSCRIPTION FOR TWELVE MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	7.50
04-30	1080121237	THE EAST TEXAS LIGHT	04/30/80	NEWSPAPER SUBS FOR TWELVE MONTHS TO BE SENT TO MARSHALL DIST OFC 5-15-80 TO 5-15-81	16.50
05-14	1080134185	SHERMAN DEMOCRAT	05/13/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS DISTRICT OFFICE 5-31-80	42.00
05-14	1080134187	XEROX CORPORATION	10/01/79–12/19/79	OVER-MINIMUM CHARGE	36.99
05-16	1080137359	JAMES H MUCKLEROY	04/01/80–04/30/80	TVL BY DIST EMPLOYEE WHILE IN THE 1ST CONGL DIST OF TEXAS & WHILE CONDUCTING OFCL CONGL DUTIES	292.00
05-16	1080137346	ATLAS PHOTO COMPANY	04/24/80	50 4X5 BLACK & WHITE PICTURES OF CONGRESSMAN HALL FOR CONSTITUENT USE	32.96
05-16	1080137340	W. H. TAYLOR, JR	04/01/80–04/30/80	TVL BY DISTRICT EMPLOYEE WHILE IN THE FIRST CONGL DISTRICT OF TEXAS CONDUCTING OFCL CONGL DUTIES	87.60
05-21	1080142231	ATLAS PHOTO COMPANY	05/02/80	100 8X10 PHOTOGRAPHS OF CONG. HALL & STUDENTS & ADULTS FROM MARSHALL JUNIOR HIGH SCHOOL OF TX.	33.59
05-21	1080142226	SAM B HALL	04/02/80	GASOLINE PURCHASE WHILE IN THE 1ST CONGL DIST OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	6.50
05-23	1080144061	SAM B HALL	03/29/80	GAS PURCHASES WHILE IN THE 1ST CONG DIST OF TEXAS AND OUTSIDE THE DISTRICT OF COLUMBIA	61.15
05-23	1080144058	DAVID R RAMAGE	05/12/80	DEAR COLLEAGUE LTRS CONCERNING THE HAWKINS SCHOOL BAND PLAYING ON THE CAPITOL STEPS	17.25
05-28	1080148343	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	1980 MEMBERSHIP DUES	25.00
06-06	1080158329	LONGVIEW NEWSPAPERS, INC	06/06/80	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO WASH OFFICE 7-1-80 TO 7-1-81	46.68
06-06	1080158326	TRAMMEL TRACE TRIBUNE	05/01/80–05/01/81	NEWSPAPER SUBSCRIPTION FOR TWELVE MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	7.00
06-11	1080163365	MALAKOFF NEWS	06/01/80–06/01/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DISTRICT OFFICE	6.50
06-11	1080163364	CEDAR CREEK PILOT	06/01/80–06/01/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DISTRICT OFFICE	10.00
06-11	1080163362	JAMES H MUCKLEROY	05/01/80–05/31/80	TRAVEL BY DISTRICT EMPLOYEE IN THE 1ST CONG DIST OF TX, WHILE PERFORMING OFCL DUTIES, 1,071 MI	214.20
06-11	1080163357	W. H. TAYLOR, JR	05/02/80–05/28/80	TVL BY DIST EMPLOYEE WHILE IN THE 1ST DIST OF TEXAS & WHILE CONDUCTING OFCL CONGL BUSS. 814 MI	162.80
06-11	1080163010	SAM B HALL	04/26/80–05/17/80	GAS PURCHASES WHILE IN THE FIRST CONG DIST OF TEXAS AND OUTSIDE THE DIST OF COLUMBIA	47.20
06-11	1080163001	TEXAS BUSINESS	04/01/80–12/01/80	SUBSCRIPTION TO MAGAZINE FOR NINE MONTHS TO BE SENT TO WASHINGTON OFFICE	8.00
06-18	1080170149	ATLAS PHOTO COMPANY	05/27/80	PICTURES OF CONG HALL & M'BRS OF THE HAWKINS H.S. BAND, HAWKINS, TX 65 8X10 PRINTS	28.14
06-18	1080170060	SAM B HALL	04/14/80–05/12/80	GAS PURCHASES WHILE IN THE 1ST CONGRESSIONAL DIST OF TEXAS & OUTSIDE THE DIST OF COLUMBIA	92.53

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. SAM B HALL JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-18	1080170058	LEGAL DIRECTORIES PUB CO	05/25/80	ONE 1980 TEXAS LEGAL DIRECTORY	19.65
06-24	1080176182	BISHOP B CURRY, JR.	05/01/80-05/31/80	TVL BY DIST EMPLOYEE WHILE IN THE 1ST CONGL DIST OF TEXAS & OUTSIDE THE DIST OF COL. 706 MILES	141.20
06-24	1080176179	BISHOP B CURRY, JR.	04/01/80-04/30/80	TVL BY DIST EMPLOYEE WHILE IN THE 1ST CONGL DIST OF TEXAS & OUTSIDE THE DIST OF COL. 401 MILES	80.20
06-30	1080182182	SAM B HALL	05/10/80-05/24/80	GASOLINE PURCHASES WHILE IN THE 1ST CONG DIST OF TX & OUTSIDE WASH, DC	49.05
04-07	1180098048	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00
04-07	1180098047	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.75
04-07	1180098045	SOUTHWESTERN BELL TELEPHONE COMPANY	02/09/80-03/09/80	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	99.66
04-15	1180106018	SOUTHWESTERN BELL TELEPHONE	03/21/80-04/20/80	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	122.32
04-22	1180113011	GENERAL TELEPHONE COMPANY OF SOUTHWEST	04/01/80	TELEPHONE SERVICE FOR THE TEXARKANA DISTRICT OFFICE	79.06
04-30	1180121034	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.75
04-30	1180121033	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00
04-30	1180121032	SOUTHWESTERN BELL TELEPHONE	03/09/80-04/09/80	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	116.32
05-16	1180137083	SOUTHWESTERN BELL TELEPHONE	04/21/80-05/21/80	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	150.35
05-16	1180137079	GENERAL TELEPHONE COMPANY OF SOUTHWEST	05/01/80-05/31/80	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	81.34
05-28	1180148023	SAM B HALL	04/07/80-04/12/80	OFFICIAL TELEPHONE CALLS MADE WHILE AWAY FROM WASHINGTON OFFICE	192.33
06-06	1180158060	SOUTHWESTERN BELL TELEPHONE	04/09/80-05/08/80	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	106.33
06-06	1180158040	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR MARSHALL OFFICE	21.75
06-06	1180158039	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE FOR TEXARKANA OFFICE	22.00
06-11	1180163117	SOUTHWESTERN BELL TELEPHONE	05/21/80-06/20/80	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	129.94
06-11	1180163116	GENERAL TELEPHONE COMPANY OF THE SO WEST	06/01/80-07/01/80	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	79.56
04-22	2180113003	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAM SERVICE FOR WASHINGTON OFFICE	146.09
05-16	2180137027	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAM SERVICE FOR WASHINGTON OFFICE	233.23
06-18	2180170006	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	TELEGRAM SERVICE FOR WASHINGTON OFFICE	90.57
04-03	2280094201	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	214.11
04-07	2280098020	C & P TELEPHONE	02/28/80	LONG DISTANCE, COLLECT AND CREDIT CARD CALLS WHICH WERE CHGD TO WASH OFC NUMBERS	307.19
04-29	2280119183	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	214.32
04-30	2280121035	C & P TELEPHONE	03/01/80-03/31/80	CREDIT CARD, COLLECT, & LONG DISTANCE TELEPHONE CALLS CHGD TO WASH OFC TELEPHONE NUMBERS	317.55
05-28	2280148005	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE, COLLECT, & CREDIT CARD CALLS CHARGED TO WASHINGTON OFFICE PHONE	344.13
06-11	2280163479	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	213.44
04-08	1280099111	SAM B HALL	03/28/80-03/31/80	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RTN 80 MILES @ .20/MILE	16.00
04-08	1280099109	SAM B HALL	03/28/80-03/31/80	AIR TRAVEL FROM WASHINGTON, D.C. TO SHREVEPORT, LOUISIANA & RETURN	398.00
04-24	1280115118	SAM B HALL	04/02/80-04/15/80	TRAVEL BY PVT AUTO FROM SHREVEPORT, LA TO MARSHALL, TX AND RTN 80 MILES AT .20/MI	16.00
04-24	1280115117	SAM B HALL	04/02/80-04/15/80	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA AND RETURN	396.00
05-12	1280133019	SAM B HALL	04/24/80-04/27/80	TRAVEL BY PVT AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RTN 80 MILES AT .20 PER MI	16.00
05-12	1280133011	SAM B HALL	04/24/80-04/27/80	TRAVEL BY PVT AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN 80 MI AT .20 PER MI	410.00
05-14	1280134023	SAM B HALL	04/30/80-05/05/80	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT TO MARSHALL, TX & RETURN - 80 MILES @ .20/MI	16.00
05-14	1280134022	SAM B HALL	04/30/80-05/05/80	AIR TRAVEL FROM WASHINGTON TO SHREVEPORT & RETURN	410.00
05-21	1280142054	SAM B HALL	05/09/80-05/12/80	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LOUISANA, TO MARSHALL, TX & RTN -- 80 MI @ 20¢	16.00
05-21	1280142052	SAM B HALL	05/09/80-05/12/80	AIR TRAVEL FROM WASHINGTON TO SHREVEPORT, LOUISANA, & RETURN	418.00
05-23	1280144107	SAM B HALL	05/16/80-05/18/80	TVL BY PVT AUTO FM SHREVEPORT, LA TO MARSHALL, TX & RETURN 80 MILES @ .20 PER MILE	16.00
05-23	1280144105	SAM B HALL	05/16/80-05/18/80	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA & RETURN	418.00
06-06	1280158010	SAM B HALL	05/22/80-05/27/80	TRAVEL BY PERSONAL AUTOMOBILE FROM SHREVEPORT, LOUISIANA, TO MARSHALL, TX & RTN -- 80 MI @ 20¢	16.00
06-06	1280158009	SAM B HALL	05/22/80-05/27/80	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, & RETURN	420.00
06-11	1280163004	SAM B HALL	05/30/80-06/02/80	TVL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN, 80 MI @ 20¢	16.00
06-11	1280163003	SAM B HALL	05/30/80-06/02/80	AIR TRAVEL BY DELTA AIRLINES FROM WASH NAT'L TO SHREVEPORT, LA AND RETURN	420.00
04-21	1380112015	SUE K JORDAN	04/03/80-04/09/80	TVL BY PVT AUTOMOBILE FROM SHREVEPORT, LOUISIANA TO MARSHALL, TX & RTN--40 MI AT 20¢/MI	16.00

04-21	1380112013	SUE K JORDAN	04/03/80–04/09/80	TVL BY DELTA AIRLINES FROM WASHINGTON, DC TO SHREVEPORT, LOUISIANA & RETURN	398.00
06-11	1380163002	SAM B HALL	02/06/80–02/06/80	PURCHASE OF A/F FM SHREVEPORT, LA TO WASH NAT'L FOR HAROLD TAYLOR, FLD REP 1ST CD OF TEXAS	210.00
06-24	1380176004	SAM B HALL	06/09/80	AIRLINE TICKET FOR W.H. TAYLOR JR WASH, DC TO SHREVEPORT, LA	218.00
04-30	2080122175	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		205.27
05-31	2080154350	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		712.11
06-30	2080183435	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		577.64
				TOTAL	**19,423.07**

OFFICE OF HON. TONY P HALL

OFFICIAL EXPENSES

04-30	0280122290	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		755.00
05-31	0280154143	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		755.00
06-30	0280183293	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		755.00
04-11	0680102007	DAVID R RAMAGE	03/26/80	PRINTING OF NEWSLETTERS FOR CONG. TONY P. HALL	1,645.45
04-11	0680102006	DAVID R RAMAGE	03/18/80	PRINTING OF BUSINESS UPDATES	138.80
06-17	0980169014	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT DAYTON OH	2,925.00
04-11	1080102191	LARRY R KLABEN	03/15/80	PURCHASE OF DONUTS FOR BREAKFAST BUSINESS MEETING WITH OFFICIALS FROM DAYTON, OHIO	3.80
04-11	1080102190	LARRY R KLABEN	03/14/80	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR STAFF MEMBER	2.00
04-11	1080102189	LARRY R KLABEN	03/13/80–03/16/80	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR STAFF MEMBER 180 MILES AT 20¢	36.00
05-10	1080130086	HOUSE RECORDING STUDIO	03/01/80–03/31/80	RECORDING SERVICES FOR MARCH 80	73.28
05-12	1080133063	RICK CARNE	03/14/80–05/14/80	MILEAGE IN PVT AUTO IN DIST FOR STAFF MEMBER WHILE ON OFCL BUSS 496 MI AT .20	99.20
05-12	1080133061	VISA, FIRST VIRGINIA BANK	04/12/80–04/15/80	RENT-A-CAR FOR CONG. T. HALL WHILE IN DIST ON OFCL BUSS	75.96
05-12	1080133057	GEORGE M LOWREY	04/25/80–04/26/80	TRAVEL WHILE IN DISTRICT IN PVT AUTO WHILE ON OFCL BUSS FOR STAFF MEMBER 50 MI AT .20	10.00
05-12	1080133055	GEORGE M LOWREY	04/24/80–04/27/80	FEES PAID ON TURNPIKE WHILE TVLG TO DIST IN PVT AUTO FOR STAFF MEMBER WHILE ON OFCL BUSS	4.10
05-12	1080133036	GEORGE M LOWREY	04/24/80–04/27/80	TVL TO DIST, DAYTON, OH & RTN IN PVT AUTO FOR STAFF MEMBER WHILE ON OFCL BUSS 1012 MI AT .20	202.40
05-12	1080133032	HOUSE OF REPRESENTATIVES RESTAURANT.	03/18/80	LUNCHEON HOSTED BY CONG. HALL FOR OFFICIALS FROM DAYTON, OH TO DISCUSS UPCOMING LEGISLATION	46.10
05-20	1080141229	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	DELIVERY SERVICE FOR NEW YORK TIME FOR QUARTER ENDING JUNE 1980	38.66
05-20	1080141225	XEROX CORPORATION	10/09/79–11/30/79	OVER-USAGE CHARGE OF XEROX TOTAL COPY ALLOWANCE	7.73
06-05	1080157337	CHERYL L TATES	04/16/80	REGISTRATION FEE FOR 1980 CONGRESSIONAL SENIOR CITIZEN INTERN PROGRAM	30.00
06-05	1080157335	GEORGE M LOWREY	05/19/80	MEAL WHILE IN DISTRICT FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	14.18
06-05	1080157332	GEORGE M LOWREY	05/19/80–05/21/80	TVL WHILE IN DIST IN PVT AUTO WHILE ON OFFICIAL BUSINESS FOR STAFF MEMBER 97 MILES @ .20	19.40
06-05	1080157331	GEORGE M LOWREY	05/19/80	PARKING FEE IN DISTRICT FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	3.00
06-05	1080157327	RICK CARNE	04/25/80–05/04/80	MI IN PVT AUTO IN DISTRICT FOR STAFF MEMBER WHILE ON OFC'L BUSINESS 387 MI @ .20	77.40
06-05	1080157325	XEROX CORPORATION	12/31/79–03/31/80	OVER-USAGE CHARGE OF XEROX COPY ALLOWANCE IN DISTRICT OFFICE	49.47
06-05	1080157324	GEORGE M LOWREY	05/14/80	LUNCHEON F/CITY OF DAYTON OFCL & LEAGUE OF CITIES CNCL OF MJR TO DISCUSS FED INITIATIVES	49.79
06-05	1080157323	EDWARD BOCHENEK	05/05/80–05/16/80	CAB & BUS FARES FOR STAFF MEMBER WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	6.10
06-05	1080157321	EDWARD BOCHENEK	05/05/80–05/16/80	HOTEL BILL FOR STAFF MEMBER WHILE IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	264.22
06-05	1080157319	DAVID R RAMAGE	05/15/80	PRINTING OF CALLING CARDS FOR STAFF MEMBER	18.75
06-11	1080163070	HARRIET HAZINSKI	05/05/80–05/16/80	HOTEL, CAB FARE AND FOOD WHILE IN WASHINGTON OF OFFICIAL BUSINESS	307.92
06-11	1080163053	VISA, FIRST VIRGINIA BANK	05/23/80–05/25/80	CAR RENTAL FOR MEMBER WHILE IN DIST OF OFFICIAL BUSINESS	68.29
06-18	1080170445	HOUSE RECORDING STUDIO	05/01/80–05/31/80	RECORDING SERVICES FOR MAY	101.50
06-18	1080170441	VISA, FIRST VIRGINIA BANK	06/07/80–06/10/80	RENT-A-CAR FOR CONG TONY HALL WHILE IN DISTRICT, DAYTON, OHIO ON OFFICIAL BUSINESS	82.30
06-18	1080170438	CONGRESSIONAL QUARTERLY INC	06/10/80	COPIES OF FED REG DIR 1980-81 & WASH INFO DIR 1980-81 FOR OFFIICAL USE POSTAGE	46.50
06-18	1080170435	BROOKVILLE STAR	06/01/80–06/01/81	1 YEAR SUBSCRIPTION TO THE BROOKVILLE STAR FOR OFFICIAL USE	6.00
06-18	1080170432	CATHOLIC TELEGRAPH	06/01/80–06/01/81	1 YEAR SUBSCRIPTION TO THE CATHOLIC TELEGRAPH FOR OFFICIAL USE	9.00
05-10	1180130011	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OH FOR OFFICIAL BUSINESS	396.43
06-11	1180163019	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE CHARGES FOR DIST OFF DAYTON, OHIO FOR OFF BUSINESS	452.96
05-12	2180133001	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAM TO CONSTITUENT, DAYTON, OH (EMERGENCY)	12.23
04-03	2280094477	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	230.60
04-11	2280102025	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	34.67
04-29	2280120053	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	215.84
05-10	2280130004	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	34.91
06-05	2280157035	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	66.44
06-11	2280163287	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	214.87
04-11	1280102111	TRANS WORLD AIRLINES, INC.	03/28/80–03/30/80	R/T COACH AIRFARE FROM WASH, DC TO DAYTON, OHIO FOR CONG. TONY P. HALL ON OFCL BUSINESS	168.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TONY P HALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	1280102110	VISA, FIRST VIRGINIA BANK	03/14/80–03/16/80	R/T COACH AIRFARE FROM WASH, DC TO DAYTON, OHIO FOR CONG. TONY P. HALL ON OFCL BUSINESS	168.00
05-12	1280133010	TRANS WORLD AIRLINES, INC.	04/25/80–04/27/80	WRITE-YOUR-OWN TICKET FROM WASH DC TO DAYTON, OH & RTN FOR CONG. T. HALL	218.00
05-12	1280133009	VISA, FIRST VIRGINIA BANK	04/11/80–04/15/80	COACH A/F FROM WASH, DC/DAYTON OH FOR CONG. T. HALL LETTER HAS BEEN SENT TO CHAIRMAN THOMPSON.	174.00
06-05	1280157039	TRANS WORLD AIRLINES, INC.	05/02/80–05/04/80	WRITE-YOUR-OWN TICKET FROM WASH., DC TO DAYTON, OH & RETURN FOR CONG. TONY HALL	196.00
06-11	1280163014	TRANS WORLD AIRLINES, INC.	05/23/80–05/25/80	WRITE-YOUR-OWN TICKET FROM WASH, DC TO DAYTON, OH AND RET FOR CONGRESSMAN	196.00
06-18	1280170045	TRANS WORLD AIRLINES, INC.	06/07/80–06/10/80	WRITE-YOUR-OWN TICKET FROM WASH., DC TO DAYTON, OH & RETURN FOR CONG TONY HALL	174.00
06-18	1280170043	TRANS WORLD AIRLINES, INC.	05/30/80–06/02/80	WRITE-YOUR-OWN TICKET FROM WASH., DC TO DAYTON, OH & RETURN FOR CONG TONY HALL	196.00
04-11	1380102055	LARRY R KLABEN	03/13/80–03/16/80	TAXI FARE TO & FROM NATIONAL AIRPORT - RESIDENCE - DAYTON, OHIO, WHILE ON OFCL BUSINESS	12.00
04-11	1380102054	TRANS WORLD AIRLINES, INC.	03/13/80–03/16/80	R/T COACH AIRFARE F/WASH, DC TO DAYTON, OHIO FOR STAFF MBR L. KLABEN ON OFCL BUSINESS	168.00
06-05	1380157031	TRANS WORLD AIRLINES, INC.	05/19/80–05/21/80	WRITE-YOUR-OWN TICKET FROM WASH-DAYTON, OH & RTN FOR STAFF MEMBER ON OFCL BUSS	174.00
06-05	1380157030	EDWARD BOCHENEK	05/05/80–05/16/80	COACH A/F FROM DAYTON, OH TO WASH., DC & RETURN FOR STAFF MEMBER WHILE ON OFC'L BUSS	110.00
04-11	1480102033	DATATEL INC.	03/01/80–03/31/80	DATA PROCESSING SERVICES FOR MARCH	1,276.03
04-11	1480102032	DATATEL INC.	02/01/80–02/29/80	DATA PROCESSING SERVICES FOR FEBRUARY	1,411.56
04-11	1480102031	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	MONTHLY RENTAL FEE, DATA PROCESSING CRT & COUPLER (CY OF CONTRACT ON FILE)	59.00
05-10	1480130009	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	MONTHLY RENTAL FEE FOR MAY 80 FOR DATA PROCESSING EQUIPMENT	180.00
05-10	1480130008	TERMINAL DATA CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL FEE FOR SOUND ENCL. HOOD FOR COMPUTER PRINTER TERMINAL	16.00
05-20	1480141076	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	MONTHLY RENTAL FEE, DATA PROCESSING CRT AND COUPLER	59.00
05-20	1480141075	DATA TERMINALS AND COMMUNICATIONS	05/20/80	MONTHLY RENTAL FEE FOR JUNE 1980 FOR DATA PROCESSING EQUIPMENT 6-1-80/6-30-80	180.00
05-20	1480141074	TERMINAL DATA CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL	16.00
06-05	1480157044	DATATEL INC.	04/01/80–04/30/80	DATA PROCESSING SERVICES FOR APRIL	1,106.95
06-11	1480163008	DATA TERMINALS AND COMMUNICATIONS	06/11/80	MONTHLY RENTAL FOR DATA PROCESSING EQUIPMENT, 7/1/80 TO 7/31/80	180.00
06-18	1480170080	TERMINAL DATA CORPORATION	06/01/80–06/30/80	MO RNTL FEE F/SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TRMNL (CY OF CNTRCT ON FILE)	16.00
06-18	1480170079	DATATEL INC.	05/01/80–05/31/80	DATA PROCESSING SERVICES FOR MAY	1,104.79
06-18	1480170078	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	MONTHLY RENTAL FEE, DATA PROCESSING CRT & COUPLER (CY OF CONTRACT ON FILE)	59.00
04-15	1580106055	POSTMASTER	02/29/80	1,000 POSTAGE STAMPS AT .15 EACH	150.00
04-15	1580106054	POSTMASTER	04/02/80	1,000 POSTAGE STAMPS AT .15 EACH FOR OFFICIAL BUSINESS	150.00
06-13	1580165052	POSTMASTER	05/21/80	POSTAGE STAMPS FOR WASHINGTON & DAYTON OFFICES FOR OFFICIAL BUSINESS 1,000 AT 15¢	150.00
04-30	2080122137	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		299.75
05-31	2080154195	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		546.30
06-30	2080183355	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		423.99
				TOTAL	**19,724.62**

ADJUSTMENTS/REFUNDS

02-21	0680134013	ADVERTISING DISTRIBUTORS OF WASHINGTON	02/06/80	REFUND DUE TO SERVICE WAS UNSATISFACTORY	(225.00)
				TOTAL	**(225.00)**

OFFICE OF HON. LEE H HAMILTON

OFFICIAL EXPENSES

04-30	0280122294	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		406.50
05-31	0280154145	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		406.50
06-30	0280183296	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		406.50
04-29	0980119236	THE FIRST NATIONAL BANK OF AURORA	04/01/80–04/30/80	RENT BILLINGSLEY HOUSE AURORA IN 47001	350.00

05-28	0980148236	THE FIRST NATIONAL BANK OF AURORA	05/01/80–05/30/80	RENT BILLINGSLEY HOUSE AURORA IN 47001	350.00
06-17	0980169017	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT JEFFERSONVILLE IN	797.00
06-17	0980169015	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT COLUMBUS IN	2,161.00
06-27	0980178230	THE FIRST NATIONAL BANK OF AURORA	06/01/80–06/30/80	RENT BILLINGSLEY HOUSE AURORA IN 47001	350.00
04-07	1080098186	LEE H HAMILTON	03/28/80–03/30/80	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	13.15
04-07	1080098185	LEE H HAMILTON	03/28/80–03/29/80	PAYMENT FOR HOTEL DURING TRIP TO CONGRESSIONAL DISTRICT	60.65
04-10	1080101276	DEBRA L MILLER	01/03/80–01/03/81	PAYMENT FOR NEWSPAPER SUB FOR OFFICIAL USE (BROOKVILLE DEMOCRAT)	7.00
04-10	1080101275	DEBRA L MILLER	02/06/80–02/06/81	PAYMENT FOR NEWSPAPER SUB FOR OFFICIAL USE (SEYMOUR DAILY TRIBUNE)	35.50
04-10	1080101272	DEBRA L MILLER	02/12/80–02/12/81	PAYMENT FOR NEWSPAPER SUB FOR OFFICIAL USE (THE CONNERSVILLE NEWS EXAMINER)	47.00
04-10	1080101270	DEBRA L MILLER	02/01/80–02/01/80	PAYMENT FOR NEWSPAPER SUB FOR OFFICIAL USE (THE GREENSBURG DAILY NEWS)	44.00
04-10	1080101269	DEBRA L MILLER	01/03/80–01/03/81	PAYMENT FOR NEWSPAPER SUB FOR OFFICIAL USE (THE JEFFERSONVILLE EVNG. NEWS)	40.00
04-10	1080101268	HOUSE RECORDING STUDIO	02/01/80–02/29/80	PAYMENT FOR RECORDING STUDIO CHARGES	59.50
04-10	1080101267	HOUSE RECORDING STUDIO	01/01/80–01/31/80	PAYMENT FOR RECORDING STUDIO CHARGES FOR JANUARY	66.00
04-10	1080101265	DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	PAYMENT FOR DSG RESEARCH SERVICES & MEMBERSHIP DUES	550.00
04-29	1080120036	LEE H HAMILTON	04/07/80–04/10/80	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	36.40
05-08	1080129039	LEE H HAMILTON	04/25/80–04/26/80	PAYMENT FOR HOTEL DURING TRIP TO CONGRESSIONAL DISTRICT	57.89
05-08	1080129038	M & M TRAVEL AGENCY	04/25/80	PAYMENT FOR ONE WAY TO CONGRESSIONAL DISTRICT, NEW ALBANY, IN	91.00
05-08	1080129037	LEE H HAMILTON	04/25/80–04/27/80	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	25.60
05-12	1080133167	WAYNE VANCE	04/01/80–04/30/80	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL TRAVEL	168.11
05-12	1080133165	WAYNE VANCE	03/01/80–03/31/80	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL TRAVEL	196.12
05-12	1080133163	JOAN FAWCETT	03/01/80–03/31/80	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL TRAVEL	23.91
05-14	1080135372	HARRISON CO. PRESS	04/21/80–04/21/81	SUBSCRIPTION	7.50
05-14	1080135366	NATIONAL NEWS AGENCY	01/03/80–12/31/80	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	150.00
05-14	1080135362	DISTRICT DELIVERY SERVICE	04/01/80–06/01/80	PAYMENT FOR NEWSPAPER DELIVERY FOR OFFICIAL USE	20.00
05-14	1080135359	THE COLUMBUS REPUBLIC	04/30/80–04/30/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	57.00
05-14	1080135355	DEBRA L MILLER	03/31/80–03/31/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	50.00
05-14	1080135353	DEBRA L MILLER	04/30/80	PAYMENT FOR TYPEWRITER RIBBONS FOR OFFICIAL USE	18.90
05-14	1080135035	HOUSE RECORDING STUDIO	03/01/80–03/31/80	PAYMENT FOR RECORDING STUDIO CHARGES	344.50
05-14	1080135032	SUPERINTENDENT OF DOCUMENTS	05/14/80	PAYMENT FOR SUBSCRIPTION FOR OFFICIAL USE 6-1-80 TO 6-30-80	4.50
05-21	1080142117	DAVID R RAMAGE	05/05/80	PAYMENT FOR ACADEMY BROCHURES	229.00
05-21	1080142114	SCOTT COUNTY JOURNAL AND CHRONICLE	04/13/80–04/13/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	3.70
05-21	1080142109	SUPERINTENDENT OF DOCUMENTS	05/13/80–05/13/81	PAYMENT FOR THE CULTURAL POST FOR OFFICIAL USE (NATIONAL ENDOWMENT FOR THE ARTS)	6.00
05-21	1080142105	CONGRESSIONAL QUARTERLY INC	05/13/80	PAYMENT FOR WASHINGTON INFORMATION DIRECTORY AND FEDERAL REGULATORY DIRECTORY	46.50
05-21	1080142103	PHIL WALLACE	02/07/80	REIMBURSSMENT FOR PAYMENT OF CHARGE TO CONGRESSMAN LEE HAMILTON FOR RADIO SPOT	75.50
05-21	1080142099	HOUSE RECORDING STUDIO	04/01/80–04/30/80	PAYMENT FOR RECORDING STUDIO CHARGES	32.50
05-21	1080142097	CONGRESSIONAL QUARTERLY INC	04/08/80–04/08/81	PAYMENT FOR CONGRESSIONAL INSIGHT SUBSCRIPTION	96.00
05-21	1080142096	GRANTSMANSHIP CENTER NEWS	04/10/80–04/10/81	PAYMENT FOR SUBSCRIPTION FOR OFFICIAL USE	20.00
05-21	1080142091	JOAN FAWCETT	04/01/80–04/30/80	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL TRAVEL	47.45
05-23	1080144508	DAVID R RAMAGE	05/07/80	PAYMENT FOR MEETING CARDS (COMMISKEY)	10.90
05-28	1080148364	LINDA HILGEMAN	05/05/80–05/09/80	REIMBURSEMENT FOR TAXI FARE DURING OFFICIAL VISIT	13.05
05-28	1080148361	LINDA HILGEMAN	05/05/80–05/09/80	REIMBURSEMENT FOR HOTEL DURING OFFICIAL TRAVEL TO WASHINGTON	288.82
05-28	1080148355	TOM COX	05/19/80	PAYMENT FOR POSTMASTER LINES ON ENVELOPES	14.00
05-28	1080148348	THE RISING SUN RECORDER	01/03/80–12/31/80	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	6.00
06-09	1080161037	LEE H HAMILTON	05/24/80–05/26/80	MEALS DURING TRAVEL TO DISTRICT ON OFFICIAL TRAVEL	23.55
06-09	1080161036	LEE H HAMILTON	05/24/80–05/26/80	PAYMENT FOR HOTEL DURING TRAVEL TO DISTRICT (2 NIGHTS)	60.30
06-16	1080168369	LEE H HAMILTON	06/06/80–06/08/80	PAYMENT FOR HOTEL DURING TRIP TO CONGRESSIONAL DISTRICT	65.66
06-16	1080168368	LEE H HAMILTON	06/06/80–06/08/80	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	21.25
05-14	1180135014	INDIANA BELL TELEPHONE COMPANY	03/04/80–04/03/80	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS OFFICE	167.41
05-14	1180135013	UNITED TELEPHONE CO	04/07/80–04/24/80	PAYMENT FOR TELEPHONE SERVICE	50.25
05-14	1180135012	UNITED TELEPHONE CO	04/01/80–04/18/80	PAYMENT FOR TELEPHONE SERVICE	77.25
05-14	1180135011	INDIANA BELL TELEPHONE COMPANY	01/01/80–03/31/80	PAYMENT FOR TELEPHONE CHARGES FOR OFFICIAL USE	299.84
05-21	1180142007	GSA, OAD, FINANCE DIVISION	04/18/80	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE	80.00
05-21	1180142006	GSA, OAD, FINANCE DIVISION	04/18/80	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS & JEFFERSONVILLE OFFICES	282.10
05-28	1180148044	UNITED TELEPHONE CO	05/07/80	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE	49.05
05-28	1180148043	INDIANA BELL TELEPHONE COMPANY	01/04/80–05/03/80	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS OFFICE	188.39
05-21	2180142003	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	PAYMENT FOR TELEGRAM FOR OFFICIAL BUSINESS	20.04
04-03	2280094202	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	194.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LEE H HAMILTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2280119184	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	194.89
05-21	2280142004	C & P TELEPHONE	01/01/80-01/31/80	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	42.69
05-21	2280142003	C & P TELEPHONE	03/01/80-03/31/80	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	21.50
06-11	2280163375	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	214.19
04-07	1280098046	M & M TRAVEL AGENCY	03/30/80	PAYMENT FOR ONE WAY RETURN FROM LOUISVILLE	97.00
04-07	1280098045	LEE H HAMILTON	03/28/80	PAYMENT FOR ONE WAY AIRFARE TO INDIANAPOLIS	100.00
04-29	1280120030	M & M TRAVEL AGENCY	04/07/80	PAYMENT FOR ONE WAY TO INDIANAPOLIS, IN FOR MEMBER	100.00
05-08	1280129012	LEE H HAMILTON	04/27/80	PAYMENT FOR ONE WAY FROM NEW ALBANY, IN BY AUTOMOBILE AT 581 MILES 10% @ .18/MI	115.04
06-09	1280161010	M & M TRAVEL AGENCY, INC	05/26/80	LOUISVILLE,INDIANA-WASH,DC FOR MEMBER	97.00
06-16	1280168080	M & M TRAVEL AGENCY	06/06/80-06/08/80	ROUND TRIP AIRFARE TO CONG DISTRICT WASH NAT'L-INDPLS & LOUISVILLE-WASH FOR MEMBER	207.00
05-21	1380142004	M & M TRAVEL AGENCY	05/05/80-05/09/80	PAYMENT FOR ROUND TRIP AIRFARE FOR STAFF LINDA HILGEMAN	212.00
04-10	1480101060	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES - TIME SHARING	875.00
04-10	1480101059	DATA TERMINALS AND COMMUNICATIONS	04/01/80-04/30/80	TERMINAL FOR COLUMBUS	236.00
04-10	1480101058	DATA TERMINALS AND COMMUNICATIONS	02/01/80-02/29/80	TERMINAL FOR COLUMBUS	238.54
04-10	1480101057	DATA TERMINALS AND COMMUNICATIONS	04/01/80-04/30/80	TERMINAL FOR D.C. OFFICE	180.00
04-10	1480101055	CARTERFONE	02/01/80-02/29/80	TERMINAL FOR D.C. OFFICE	63.00
05-14	1480135012	DIALCOM, INCORPORATED	05/01/80-05/30/80	PAYMENT FOR COMPUTER TIME-SHARING SERVICES	875.00
05-14	1480135009	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER TIME-SHARING SERVICES	875.00
05-14	1480135008	TERMINAL DATA CORPORATION	03/01/80	PAYMENT FOR SOUND ENCLOSURE	150.00
05-14	1480135007	CARTERFONE	05/01/80-05/31/80	TERMINAL RENTAL FOR WASHINGTON OFFICE	63.00
05-14	1480135006	CARTERFONE	04/01/80-04/30/80	TERMINAL RENTAL FOR WASHINGTON OFFICE	63.00
05-14	1480135005	CARTERFONE	03/01/80-03/31/80	TERMINAL RENTAL FOR WASHINGTON OFFICE	63.00
05-21	1480142031	DATA TERMINALS AND COMMUNICATIONS	05/21/80	PAYMENT FOR TERMINAL FOR COLUMBUS OFFICE FROM 6-1-80 TO 6-30-80	236.00
05-21	1480142024	DATA TERMINALS AND COMMUNICATIONS	05/01/80-05/30/80	PAYMENT FOR TERMINAL FOR COLUMBUS OFFICE	236.00
05-21	1480142022	DATA TERMINALS AND COMMUNICATIONS	05/21/80	PAYMENT FOR TERMINAL AND VIDEO SCREEN FOR DC OFFICE	236.00
05-21	1480142021	DATA TERMINALS AND COMMUNICATIONS	04/22/80	PAYMENT FOR VIDEO SCREEN FOR DC OFFICE	56.00
05-21	1480142019	DATA TERMINALS AND COMMUNICATIONS	05/01/80-05/30/80	PAYMENT FOR TERMINAL FOR DC OFFICE	180.00
06-13	1480165075	INDIANA COUNTY DATA SERVICES, INC	05/09/80	PAYMENT FOR PROGRAMMING & KEYPUNCH FOR 1980 QUESTIONNAIRE	1,200.00
04-30	2080122177	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		787.79
05-31	2080154355	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,419.83
06-30	2080183437	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		770.97
				TOTAL	**20,076.33**

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

OFFICIAL EXPENSES

04-30	0280122298	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,653.17
05-31	0280154146	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,416.63
06-30	0280183300	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,466.02
04-29	0980119237	FIRST NATL BANK OF SARCOXIE MISSOURI	04/01/80-04/30/80	RENT	598.38
05-28	0980148237	FIRST NATL BANK OF SARCOXIE MISSOURI	05/01/80-05/30/80	RENT	598.38
06-02	0980183022	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT HOTSPGS NATL PARK AR	(2.00)
06-02	0980183020	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT HOTSPGS NATL PARK AR	(2.00)
06-17	0980169026	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT HARRISON AR	1,864.00
06-17	0980169028	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT HOTSPGS NATL PARK AR	552.00

06-17	0980169024	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT FORT SMITH AR	1,003.00
06-17	0980169018	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT FAYETTEVILLE AR	1,185.00
06-27	0980178231	FIRST NATL BANK OF SARCOXIE MISSOURI	06/01/80-06/30/80	RENT	598.38
04-14	1080105106	MASTER CHARGE	03/28/80-03/30/80	OFCL TVL BY STAFF MBR PAMELA WEHNER F/LITTLE ROCK, ARK &TO FAY'VILLE, ARK & RTN TO LITTLE ROCK	108.00
04-14	1080105098	THE SPRINGDALE NEWS	04/14/80	NEWSPAPER SUBSCRIPTION 4-25-80 TO 4-24-81	45.00
04-14	1080105095	VISA	03/28/80-03/29/80	HOTEL EXPENSES INCURRED ON OFFICIAL VISIT TO CONG'L DISTRICT BY MEMBER	47.68
04-14	1080105093	VISA	03/29/80-03/30/80	HOTEL EXPENSES INCURRED ON OFFICIAL VISIT TO CONG'L DISTRICT BY MEMBER	70.98
04-14	1080105092	MASTER CHARGE	03/27/80-03/28/80	HOTEL EXPENSES INCURRED ON OFFICIAL VISIT TO ARKANSAS BY MEMBER	71.69
04-17	1080108264	HOUSE RECORDING STUDIO	03/06/80-03/26/80	WEEKLY RADIO NEWSLETTERS	82.70
04-18	1080109228	ARKANSAS PRESS ASSOC	03/01/80-03/31/80	NEWSPAPER CLIPPING SERVICE	73.00
04-18	1080109227	HERTZ SYSTEMS INC	03/28/80-03/30/80	CAR RENTAL RELATIVE TO OFFICIAL TRAVEL IN ARKANSAS FOR MC	87.15
05-05	1080126142	CONGRESSIONAL QUARTERLY INC	05/05/80	PERIODICAL SUBSCRIPTION 7-1-80 TO 6-30-81	315.00
05-05	1080126141	HARVARD BUSINESS REVIEW	04/01/80-03/31/81	PERIODICAL SUBSCRIPTION	24.00
05-05	1080126138	CENTRAL FLYING SERVICE	03/28/80	CHARTERED AIR SERVICE ON OFFICIAL VISIT TO ARKANSAS	254.60
05-05	1080126137	SHELL OIL COMPANY	04/04/80	MOBILE OFFICE EXPENSES	20.68
05-05	1080126135	EXXON CORPORATION	04/08/80-04/11/80	MOBILE OFFICE EXPENSES	37.10
05-08	1080129041	MASTER CHARGE	04/18/80-04/19/80	HOTEL EXPENSES INCURRED BY MEMBER ON OFFICIAL VISIT TO ARKANSAS	50.41
05-08	1080129040	MASTER CHARGE	04/19/80-04/20/80	HOTEL EXPS INCURRED BY MEMBER & STAFF ON OFFICIAL VISIT TO CONGRESSIONAL DISTRICT	58.24
05-12	1080133068	BOONE COUNTY TELEPHONE COMPANY	04/25/80-05/25/80	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE	67.41
05-14	1080134189	EXXON CORPORATION	04/18/80-04/19/80	MOBILE OFFICE EXPENSES	41.60
06-11	1080163104	CONG. TRAVEL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
06-11	1080163098	RAYMOND T REID	03/07/80-05/08/80	COFFEE & OFFICE SUPPLIES FOR CONSTITUENTS	68.32
06-11	1080163008	ARKANSAS PRESS ASSOC	04/01/80-04/30/80	NEWSPAPER CLIPPING SERVICE	83.00
06-11	1080163007	MICROGRAPHICS SPECIALTIES, INC	05/02/80	CHARGES FOR MICROFILMING	148.50
06-11	1080163006	SAVIN BUSINESS MACHINES	04/01/80-04/30/80	COPIER USE CHARGE	82.19
06-11	1080163005	THOMAS J LANKFORD	02/28/80-02/29/80	PRINTING SERVICES	77.90
06-11	1080163004	THOMAS J LANKFORD	04/02/80	COPYING CHARGES	10.20
06-11	1080163003	HOUSE RECORDING STUDIO	04/02/80-04/24/80	WEEKLY RADIO NEWSLETTERS	80.70
06-11	1080163002	MICROGRAPHICS SPECIALTIES, INC	05/06/80	MICROFICHE SUPPLIES	40.00
06-18	1080170469	MASTER CHARGE	05/15/80-05/16/80	HOTEL CHARGES INCURRED ON OFFICIAL VISIT TO ARKANSAS	50.41
06-18	1080170467	HERTZ SYSTEM INC	04/17/80-04/18/80	CAR RENTAL ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	35.56
06-18	1080170466	AMERICAN EXPRESS CO	05/22/80-05/23/80	HOTEL EXPENSES INCURRED ON OFFICIAL TRIP TO KEY WEST, FL BY STAFF MBER R.T. REID	39.52
06-18	1080170465	SMITHSONIAN INSTITUTION	06/18/80	PERIODICAL SUBSCRIPTION FOR ONE YEAR 9-1-80 TO 9-1-81	14.00
06-18	1080170463	MASTER CHARGE	05/16/80-05/17/80	HOTEL CHARGES INCURRED ON OFFICIAL VISIT TO CONG DIST FOR CONG & STAFF PERSON	54.28
06-18	1080170462	GRAVETTE NEWS HERALD	02/01/80-01/31/81	NEWSPAPER SUBSCRIPTION	7.50
06-18	1080170457	CARCO RENTALS	05/16/80	CAR RENTAL ON OFFICIAL VISIT TO CONGRESSIONAL DISTRICT	112.30
06-30	1080182200	FINANCIER	06/30/80	PERIODICAL SUBSCRIPTION 7-1-80 TO 7-1-81	60.00
06-30	1080182199	FOREIGN AFFAIRS	06/30/80	1 YEAR PERIODICAL SUBSCRIPTION 8-1-80 TO 7-1-81	15.00
06-30	1080182193	AMERICAS	06/30/80	1 YEAR PERIODICAL SUBSCRIPTION 8-1-80 TO 7-1-81	12.00
06-30	1080182190	JOHN P HAMMERSCHMIDT	06/07/80	MOBILE OFFICE EXPENSES, GASOLINE	42.60
06-30	1080182186	ARKANSAS PRESS ASSOC	05/01/80-05/30/80	NEWSPAPER CLIPPING SERVICE	88.20
04-10	1180101050	BOONE COUNTY TELEPHONE COMPANY	03/25/80-04/24/80	TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE FOR HARRISON DISTRICT OFFICE	2.54
04-10	1180101047	BOONE COUNTY TELEPHONE COMPANY	03/25/80-04/24/80	SERVICE, EQUIPMENT & LONG DISTANCE FOR HARRISON DISTRICT OFFICE	67.93
04-10	1180101046	BOONE COUNTY TELEPHONE COMPANY	03/25/80-04/24/80	SERVICE, EQUIPMENT & LONG DISTANCE FOR HARRISON DISTRICT OFFICE	66.69
04-10	1180101045	SOUTHWESTERN BELL	02/15/80-03/14/80	SERVICE, EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE	59.75
04-11	1180102050	GSA, OAD, FINANCE DIVISION	02/18/80-03/17/80	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
04-11	1180102049	GSA, OAD, FINANCE DIVISION	02/18/80-03/17/80	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00
04-24	1180115121	SOUTHWESTERN BELL	03/23/80-04/22/80	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HOT SPRINGS DISTRICT OFFICE	17.83
04-24	1180115120	SOUTHWESTERN BELL	02/19/80-03/18/80	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	86.72
05-12	1180133016	BOONE COUNTY TELEPHONE COMPANY	04/25/80-05/25/80	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE	14.72
05-12	1180133015	BOONE COUNTY TELEPHONE COMPANY	04/25/80-05/25/80	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE	77.64
05-12	1180133014	SOUTHWESTERN BELL	03/15/80-04/14/80	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FORT SMITH DISTRICT OFFICE	71.06
05-14	1180134027	GSA, OAD, FINANCE DIVISION	03/18/80-04/17/80	FTS CHARGE FOR FORT SMITH DISTRICT OFFICE	20.00
05-20	1180141048	SOUTHWESTERN BELL	04/23/80-05/22/80	DISTRICT OFFICE TELEPHONE FOR HOT SPRINGS DO	12.27
05-20	1180141047	SOUTHWESTERN BELL	03/19/80-04/18/80	DISTRICT OFFICE TELEPHONE FOR FAYETTEVILLE DO	127.79
06-11	1180163001	GSA, OAD, FINANCE DIVISION	04/18/80	FTS CHARGES FOR FAYETTEVILLE OFFICE	20.00
06-18	1180170076	GSA, OAD, FINANCE DIVISION	04/18/80-05/18/80	FTS CHARGES FOR FORT SMITH OFFICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	1180170075	GSA, OAD, FINANCE DIVISION	05/18/80	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
06-23	1180175013	BOONE COUNTY TELEPHONE COMPANY	05/25/80–06/25/80	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE 741-4573	71.27
06-23	1180175011	SOUTHWESTERN BELL	04/15/80–05/14/80	SERVICE, EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE	141.20
06-23	1180175010	SOUTHWESTERN BELL	04/19/80–05/18/80	SERVICE, EQUIPMENT & LONG DISTANCE FOR DISTRICT OFFICE TELEPHONE IN FAYETTEVILLE	121.25
06-23	1180175008	BOONE COUNTY TELEPHONE COMPANY	05/25/80–06/25/80	SERVICE FOR HARRISON DISTRICT OFFICE 741-6900	66.40
04-03	2280094203	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	235.21
04-14	2280105006	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE SERVICE	23.63
04-29	2280119186	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	215.62
05-14	2280134011	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE CHARGES	36.81
06-11	2280163377	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	214.74
06-11	2280163001	C & P TELEPHONE	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	39.09
06-18	2280170012	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	19.85
04-10	1280101063	JOHN P HAMMERSCHMIDT	03/27/80–03/30/80	TVL REIMB FROM DC TO TEXARKANA AR FROM LITTLE ROCK TO FAYETTEVILLE & RTN; RTN TO DC	476.00
04-24	1280115142	JOHN P HAMMERSCHMIDT	04/03/80–04/11/80	TVL REIMB FROM WASH, DC TO HARRISON, AR & RTN FROM LITTLE ROCK, AR TO KANSAS CITY TO DC	551.00
05-05	1280126015	JOHN P HAMMERSCHMIDT	04/21/80–04/23/80	TRAVEL REIMBURSEMENT FOR ROUNDTRIP FROM WASHINGTON, DC TO HARRISON, AR AND RETURN	490.00
05-12	1280133012	JOHN P HAMMERSCHMIDT	04/17/80–04/20/80	TRAVEL REIMB FOR R/T FROM WASH (NATL) TO FAYETTEVILLE, AR & RTN (FAYETTEVILLE/LITTLE ROCK, AR)	384.00
06-11	1280163021	JOHN P HAMMERSCHMIDT	05/07/80	TRAVEL ONE-WAY FM HARRISON TO WASH, DC INCL UPGRADE FM COACH TO FIRST-CLASS ACCOMMODATION	209.00
06-11	1280163002	JOHN P HAMMERSCHMIDT	05/18/80	TRAVEL REIMBURSEMENT FOR LITTLE ROCK, ARKANSAS TO WASHINGTON, DC (ONE-WAY)	181.00
06-11	1280163001	JOHN P HAMMERSCHMIDT	05/06/80	TRAVEL REIMBURSEMENT FOR ONE WAY TRIP FROM WASH, DC TO HARRISON AR VIA TWA/FRONTIER A/L	256.00
04-14	1380105013	MASTER CHARGE	03/30/80	OFCL TVL BY STAFF MBR PAMELA WEHNER FROM LITTLE ROCK, ARK TO WASHINGTON, DC	144.00
04-14	1380105010	MASTER CHARGE	03/27/80–03/27/80	OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM WASH, DC TO TEXARKANA, ARK	222.00
05-08	1380129002	MASTER CHARGE	04/18/80	OFCL TVL BY STAFF MEMBER PAMELA WEHNER FM FAYETTEVILLE, ARK TO LITTLE ROCK, ARK	56.00
05-08	1380129001	MASTER CHARGE	04/17/80–04/20/80	OFCL TVL BY STAFF MEMBER PAMELA WEHNER FM WASH, DC TO FAYETTEVILLE, AR & RETURN	326.00
05-14	1380134005	TWA INC.	04/13/80	AIR FARE FOR STAFF MEMBER, PAMELA HENLINE FROM LITTLE ROCK, AR TO WASH., DC	180.00
05-14	1380134004	PAMELA HELINE	04/03/80–04/07/80	TRANSPORTATION EXPENSES FOR TRIP TO C.D. BY STAFF MEMBER, PAMELA HELINE DC-LITTLE ROCK	128.00
06-18	1380170030	MASTER CHARGE	05/16/80–05/18/80	OFFICIAL TVL FROM WASH., DC TO LITTLE ROCK, AR & RETURN BY STAFF MEMBER P. WEHNER	379.00
06-11	1480163001	C & P TELEPHONE	04/01/80–04/30/80	DATA SERVICE FOR WASHINGTON OFFICE	38.98
06-13	1580165053	POSTMASTER	05/15/80	FIFTEEN SHEETS OF 15¢ STAMPS	225.00
04-30	2080122138	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		348.81
05-31	2080154198	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		267.59
06-30	2080183358	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		331.54
				TOTAL	**20,637.31**

OFFICE OF HON. KENT HANCE

OFFICIAL EXPENSES

04-30	0280122302	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		656.50
05-31	0280154148	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		656.50
06-30	0280183304	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		832.00
05-23	0680144005	DAVID R RAMAGE	05/12/80	PRINTING SERVICES	161.50
06-06	0680158008	DAVID R RAMAGE	05/13/80	PRINTING SERVICES	67.25
06-02	0980183023	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LUBBOCK TX	323.00
06-17	0980169031	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MIDLAND TX	1,164.00
06-17	0980169030	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LUBBOCK TX	2,885.00
04-04	1080095249	AVIS RENT A CAR	03/14/80–03/16/80	RENTAL OF AUTOMOBILE FOR TRAVEL IN DISTRICT	113.74

04-04	1080095246	ED CLEMENTS	03/15/80	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR MEMBER'S RENTED AUTO	9.00
04-04	1080095244	ED CLEMENTS	03/08/80	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR MEMBER'S RENTED AUTO	5.60
04-04	1080095240	AVIS RENT A CAR	03/07/80–03/09/80	RENTAL OF AUTOMOBILE FOR TRAVEL IN DISTRICT	71.19
04-04	1080095236	RAMCON	03/07/80	TRAVEL IN DISTRICT (MIDLAND TO LUBBOCK) BY PRIVATE AIRCRAFT	37.00
04-14	1080105121	SMITHSONIAN INSTITUTION	03/04/80	2 COPIES OF CULTURAL DIRECTORY FOR USE IN WASHINGTON & LUBBOCK DISTRICT OFFICE	24.94
04-14	1080105117	DAVID R RAMAGE	03/20/80	PRINTING SERVICES	26.50
04-21	1080112117	CONGRESSIONAL QUARTERLY INC	04/14/80	BOOKS FOR OFFICE	333.50
04-21	1080112116	DAILY LEGAL REPORT SERVICE	04/01/80–04/30/80	REPORTS FOR LUBBOCK DISTRICT OFFICE	17.50
04-21	1080112115	ACME MARKING PRODUCTS CO	03/28/80	RUBBER STAMPS FOR LUBBOCK DISTRICT OFFICE	10.70
04-21	1080112114	HESTER'S OFFICE CENTER	03/20/80	OFFICE SUPPLIES - LUBBOCK DISTRICT OFFICE	28.65
04-21	1080112077	DAVID R RAMAGE	03/31/80	PRINTING SERVICES	197.50
04-21	1080112051	SAVIN BUSINESS MACHINES CORP	01/30/80–03/25/80	METER USAGE CHARGE	84.22
04-21	1080112050	HOUSE RECORDING STUDIO	03/24/80–03/31/80	PHOTOGRAPHIC SERVICE - MARCH	55.50
04-25	1080116442	ED CLEMENTS	04/16/80	REIMBURSEMENT FOR PAYMENT OF BUS CHARGE	9.75
04-25	1080116441	DON RICHARDS	04/18/80	REIMBURSEMENT FOR PURCHASE OF PHOTOGRAPHIC SUPPLIES	33.75
04-25	1080116440	ATLAS PHOTO COMPANY	03/03/80	PHOTOGRAPHIC SERVICES AT $36 PLUS $1.23 POSTAGE	37.23
04-25	1080116437	D. MURRAY HENSLEY	02/20/80–03/12/80	OFCL BUSINESS EMPLOYEE TRAVEL BY PRIVATE AUTO AT $.20 PER MILE	6.20
04-25	1080116434	ED CLEMENTS	02/28/80–03/31/80	OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PVT AUTO AT .20 PER MILES	13.00
04-25	1080116433	LORENZO M. SEDENO	02/23/80–03/26/80	OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PVT AUTO AT .20 PER MILE 349 MILES	69.80
04-25	1080116431	LES RIEK	01/07/80–03/21/80	OFCL BUSS EMPLOYEE TRAVEL BY PVT AUTO AT .20 PER MI 1011 MILES	202.20
04-25	1080116423	COAL INDUSTRY NEWS	04/25/80	6 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE (13 ISSUES AT $1.00)	13.00
04-25	1080116421	HALE CENTER AMERICAN	04/01/80–12/31/80	9 MONTH SUBSCRIPTION FOR LUBBOCK DISTRICT OFFICE	6.38
04-25	1080116417	THE STANTON REPORTER	02/01/80–12/31/80	11 MONTH SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	7.25
04-25	1080116411	TEXAS PRESS SERVICE	03/01/80–03/31/80	CLIPPING SERVICE	21.56
05-07	1080128380	96TH NEW MEMBERS CAUCUS	01/03/80–12/31/80	1980 MEMBERSHIP DUES	25.00
05-10	1080130088	VICKI NIXON	02/29/80–03/27/80	TRAVEL IN DISTRICT BY PVT AUTO AT .20 PER MI (OFCL BUSS EMPLOYEE TVL 39.4 MI)	7.88
05-12	1080133079	VISA	03/06/80–03/07/80	HOTEL EXPENSES (MIDLAND, TX) IN CONNECTION W/TVL IN DIST BY MEMBER	49.01
05-12	1080133075	REX FULLER	03/15/80	TRAVEL BY MEMBER IN DISTRICT (LUBBOCK TO DIMMITT TO MULESHOE) BY PVT AIRCRAFT	49.50
05-12	1080133073	REX FULLER	03/08/80	TRAVEL BY MEMBER IN DISTRICT BY PVT AIRCARFT (LUBBOCK TO DIMMITT TO LITTLEFIELD)	49.00
05-14	1080134203	DAVID R RAMAGE	04/17/80	PRINTING SERVICES	47.50
05-23	1080144063	CONGRESSIONAL PHOTO SHOPPE	04/17/80	PHOTOGRAPHIC SUPPLIES	17.85
05-23	1080144062	ATLAS PHOTO COMPANY	04/18/80	PHOTOGRAPHIC SERVICES @ $22.80 PLUS $1.75 POSTAGE	24.55
05-23	1080144060	HOUSE RECORDING STUDIO	04/01/80–04/30/80	STUDIO SERVICES	493.75
05-23	1080144059	SAVIN BUSINESS MACHINES CORP	03/25/80–04/25/80	METER USAGE CHARGE	32.09
05-23	1080144056	TEXAS PRESS SERVICE	04/01/80–04/30/80	CLIPPING SERVICE	40.92
05-23	1080144053	THE KIPLINGER WASHINGTON LETTER	05/01/80–12/31/80	EIGHT MONTH SUB TO THE KIPLINGER WASHINGTON LETTER FOR WASHINGTON OFFICE	28.00
05-23	1080144048	ED CLEMENTS	05/02/80	PURCHASE OF SUPPLIES FOR LUBBOCK DISTRICT OFFICE	4.70
05-23	1080144045	DAILY LEGAL REPORT SERVICE	05/01/80–05/31/80	REPORTS FOR LUBBOCK DISTRICT OFFICE	17.50
05-23	1080144044	HESTER'S OFFICE CENTER	04/04/80–04/21/80	SUPPLIES FOR LUBBOCK DISTRICT OFFICE	9.10
05-23	1080144043	RALPH HOUSEHOLDER'S PRINTING COMPANY	04/24/80	SUPPLIES FOR LUBBOCK DISTRICT OFFICE	20.60
06-05	1080157565	AVIS RENT A CAR	03/07/80–03/09/80	ADDITIONAL AMOUNT DUE ON PREVIOUS BILL	17.76
06-05	1080157563	AVIS RENT A CAR	04/12/80	TRAVEL IN DISTRICT BY RENTED AUTO (MEMBER)	30.74
06-16	1080168385	DAILY LEGAL REPORT SERVICE	06/01/80–06/30/80	JUNE REPORTS FOR LUBBOCK DIST OFF	17.50
06-16	1080168383	THE STATE LINE TRIBUNE	02/09/80–12/31/80	10 MO SUB FOR LUBBOCK DIST OFF	8.60
06-16	1080168381	TEXAS OBSERVER	06/16/80–12/31/80	6 MO SUB FOR WASH OFF TO THE TEXAS OBSERVER, 6/30/80 THRU 12/31/80	9.00
06-16	1080168377	DAVID R RAMAGE	05/30/80	PRINTING SERVICES	50.00
06-18	1080170468	DON RICHARDS	05/12/80–05/21/80	OFFICIAL BUSINESS EMPLOYEE TRAVEL IN DIST BY PVT AUTO 990 MILES @ .20 PER MILE	198.00
06-23	1080175009	LES RIEK	04/14/80	MEAL IN CONNECTION WITH OFFICIAL BUSINESS EMPLOYEE TRAVEL TO DALLAS, TX	4.70
06-23	1080175007	LES RIEK	04/14/80	PARKING FEE IN CONNECTION WITH OFFICIAL BUSINESS EMPLOYEE TRAVEL IN DALLAS, TX	1.00
06-23	1080175006	LES RIEK	04/14/80	RENTAL OF AUTO, OFFICIAL BUSINESS EMPLOYEE TRAVEL IN DALLAS, TX	26.83
06-23	1080175004	LES RIEK	04/11/80–04/14/80	ADDITIONAL CHARGE FOR AIRFARE (DEPARTURE DATE CHANGED)	13.00
06-23	1080175003	LINN TRAVEL AGENCY, INC	04/11/80–04/14/80	OFF BUSI EMP TVL FM MIDLAND, TX TO DALLAS, TX AND RETURN BY COMMERCIAL AIR FOR LES RIEK	61.00
06-24	1080176191	HOUSE RECORDING STUDIO	05/01/80–05/31/80	STUDIO & PHOTOGRAPHIC SERVICES	86.00
06-24	1080176190	SAVIN BUSINESS MACHINES CORP	04/25/80–05/26/80	METER USAGE CHARGE	19.06
06-24	1080176189	TEXAS PRESS SERVICE	05/01/80–05/31/80	READING SERVICE & CLIPS	61.38
06-24	1080176187	THE WALL STREET JOURNAL	06/24/80	6 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE 6-27-80 TO 12-31-80	33.72
04-21	1180112008	SOUTHWESTERN BELL	03/29/80–04/28/80	ODESSA DISTRICT OFFICE TELEPHONE BILL	82.37

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. KENT HANCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	1180116060	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	FTS TELEPHONE SERVICE - DISTRICT OFFICE	122.10
05-14	1180134029	SOUTHWESTERN BELL	04/13/80-05/12/80	MIDLAND DISTRICT OFFICE TELEPHONE BILL	65.25
05-14	1180134028	SOUTHWESTERN BELL	03/13/80-04/12/80	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	206.16
05-23	1180144015	SOUTHWESTERN BELL	04/29/80-05/28/80	ODESSA DISTRICT OFFICE TELEPHONE BILL	82.37
06-06	1180158063	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE - DISTRICT OFFICES	261.30
06-06	1180158062	SOUTHWESTERN BELL	05/13/80-06/12/80	MIDLAND DISTRICT OFFICE TELEPHONE BILL	68.13
06-06	1180158061	SOUTHWESTERN BELL	04/13/80-05/12/80	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	191.70
06-24	1180176020	SOUTHWESTERN BELL TELEPHONE CO.	05/29/80-06/28/80	ODESSA DISTRICT OFFICE TELEPHONE BILL	82.37
04-21	2180112052	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAMS	11.85
04-21	2180112029	DEPARTMENT OF STATE CASHIER	03/01/80-03/31/80	CABLEGRAM	30.00
05-23	2180144002	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAMS	49.88
06-16	2180168017	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	TELEGRAMS	85.06
04-03	2280094290	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	168.28
04-25	2280116025	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	60.96
04-29	2280119274	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/10/80-03/31/80	LOCAL TELEPHONE SERVICE	237.23
06-06	2280158076	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	30.82
06-11	2280163206	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	203.62
05-12	1280133015	KENT R HANCE	03/14/80-03/16/80	TRAVEL TO & FROM DULLES A/P IN CONNECTION W/TRAVEL TO DIST BY PVT AUTO AT .20/MI 20 MILES	4.00
05-12	1280133014	VISA	03/14/80-03/16/80	TVL BY MEM FROM WASH (DULLES) TO DIST (LUBBOCK, TX) & RTN (FROM SAN ANTONIO, TX) BY AIR	400.00
05-12	1280133013	VISA	03/06/80-03/09/80	TRAVEL BY MEMBER FROM WASH TO DIST MIDLAND, TX & RTN (FROM LUBBOCK, TX) BY COMMERCIAL AIR	413.00
06-05	1280157138	KENT R HANCE	04/20/80	TRAVEL FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DIST BY PRIVATE AUTO @ $.20 PER MI	2.00
06-05	1280157137	KENT R HANCE	04/12/80	TRAVEL FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DIST BY PRIVATE AUTO @ $.20 PER MI	2.00
06-05	1280157136	VISA	04/17/80-04/20/80	MEMBER TRAVEL FR DC-DALLAS IN CONN W TRVL TO DIST MIDLAND TX MIDLAND TO SAN ANTONIO & RET	489.00
06-05	1280157134	VISA	04/11/80-04/12/80	MEMBER TRAVEL FROM NEW ORLEANS LA TO DIST LUBBOCK TX & RET TO DC FROM DALLAS BY AIR	323.00
06-06	1380158014	DON RICHARDS	05/09/80-05/23/80	OFFICIAL BUSINESS EMPLOYEE TRAVEL TO DISTRICT (LUBBOCK, TX) AND RETURN BY COMMERCIALAIR	463.00
04-14	1480105013	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	MONTHLY RENTAL OF EQUIPMENT	59.00
04-14	1480105012	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES	870.62
04-14	1480105011	DIALCOM, INCORPORATED	02/01/80-02/29/80	DUAL ACCESS CHARGES FOR FEB.	140.14
04-21	1480112040	DATA TERMINALS AND COMMUNICATIONS	04/21/80	MONTHLY RENTAL OF EQUIPMENT 5-1-80 TO 5-31-80	180.00
04-21	1480112039	TERMINAL DATA CORPORATION	04/01/80-04/30/80	MONTHLY RENTAL OF EQUIPMENT	17.00
04-21	1480112038	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00
04-21	1480112037	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	72.00
04-21	1480112036	DIALCOM, INCORPORATED	03/01/80-03/31/80	UPI SERVICE	13.00
05-14	1480134021	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES	870.62
05-14	1480134020	DIALCOM, INCORPORATED	03/01/80-03/31/80	DUAL ACCESS CHARGES	108.08
05-23	1480144057	DATA TERMINALS AND COMMUNICATIONS	05/23/80	MONTHLY RENTAL OF EQUIPMENT 6-1-80 TO 6-30-80	180.00
05-23	1480144055	TERMINAL DATA CORPORATION	05/01/80-05/31/80	MONTHLY RENTAL OF EQUIPMENT	17.00
05-23	1480144054	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	MONTHLY RENTAL OF EQUIPMENT	59.00
05-23	1480144053	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK OFFICE	72.00
05-23	1480144052	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	72.00
05-23	1480144014	DIALCOM, INCORPORATED	04/01/80-04/30/80	UPI SERVICE	79.17
06-16	1480168090	DATA TERMINALS AND COMMUNICATIONS	06/16/80	MONTHLY RENTAL OF EQUIPMENT - 7/1/80 THRU 7/31/80	180.00
06-16	1480168088	TERMINAL DATA CORPORATION	06/01/80-06/30/80	MONTHLY RENTAL OF EQUIPMENT	17.00
06-16	1480168086	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00
06-16	1480168085	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	72.00
06-16	1480168084	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	MONTHLY RENTAL OF EQUIPMENT	59.00

06-16	1480168081	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	870.62
06-16	1480168080	DIALCOM, INCORPORATED	05/01/80–05/31/80	UPI SERVICE	9.42
06-16	1480168079	DIALCOM, INCORPORATED	04/01/80–04/30/80	DUAL ACCESS CHARGES	187.13
05-16	1580137034	POSTMASTER	04/17/80	10 AIR MAIL STAMPS AT .31	3.10
04-30	2080122178	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		176.35
05-31	2080154358	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		493.56
06-30	2080183439	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		49.80
				TOTAL	**18,943.71**

OFFICE OF HON. JAMES M HANLEY

OFFICIAL EXPENSES

04-30	0280122306	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		821.27
05-31	0280154150	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		821.27
06-30	0280183308	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		821.27
04-29	0680119022	CANTRELL/CUTTER PRINTING, INC.	04/15/80	PRINTING OF 167,000 QUESTIONNAIRES	1,466.18
06-17	0980169032	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SYRACUSE NY	3,146.00
04-22	1080113524	EXXON COMPANY, USA	03/01/80–03/31/80	D/O GAS BILL USED BY FIELD REP ON WKLY VISITS TO 4 MAJ CITIES IN DIST OUTSIDE OF SYRACUSE	310.60
04-22	1080113517	HOUSE RECORDING STUDIO	03/04/80–03/25/80	RADIO TAPINGS FOR MARCH	32.00
04-22	1080113513	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	DAILY DELIVERY OF NEW YORK TIMES NEWSPAPER TO WASHINGTON OFFICE	38.66
04-24	1080115483	MICHAEL T. KINSELLA	04/03/80–04/11/80	AIRFARE TO & FROM SYRACUSE, NY FOR OFFICIAL BUSINESS PURPOSES	154.00
05-16	1080137361	HOUSE RECORDING STUDIO	04/01/80–04/29/80	RADIO TAPINGS FOR APRIL	43.00
05-23	1080144476	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/03/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
05-23	1080144065	EXXON COMPANY, USA	04/01/80–04/30/80	DIST OFC GAS BILL USED BY FIELD REP ON WEEKLY VISITS TO 4 MAJOR CITIES IN 32ND DIST	333.22
06-11	1080163366	NORTH SYRACUSE STAR-NEWS	06/11/80	6-MONTH'S SUBSCRIPTION, DELIVERED TO SYRACUSE OFFICE 6-13-80 TO 12-13-80	3.50
06-16	1080168394	HOUSE RECORDING STUDIO	05/06/80–05/22/80	RADIO TAPINGS FOR MAY	31.50
06-25	1080177384	CANTRELL/CUTTER PRINTING, INC.	06/16/80	PRINTING OF 300 COPIES OF MEMBER'S BIOGRAPHY FOR DISTRIBUTION TO CONSTITUENTS	72.28
06-27	1080178242	EXXON COMPANY, USA	05/01/80–05/31/80	DIST OFC GASOLINE BILL, USED BY FIELD REP, J RAYAN ON WKLY VISITS TO 4 MAJOR CITIES IN 32ND CD	276.88
06-27	1080178241	JAMES M HANLEY	06/05/80	TAXI FARE TO NATIONAL AIRPORT FROM WASHINGTON OFFICE	6.00
06-27	1080178239	DAVID R RAMAGE	06/04/80	PRINTING OF 1,500 HIGH SCHOOL CERTIFICATES	37.85
04-11	1180102051	GSA, OAD, FINANCE DIVISION	02/19/80–03/18/80	PHONE BILL - DISTRICT OFFICE	275.03
04-22	1180113084	GSA, OAD, FINANCE DIVISION	02/29/80–03/31/80	FTS INTERCITY SERVICE	17.00
05-16	1180137084	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	PHONE BILL - DISTRICT OFFICE	344.88
06-18	1180170026	GSA, OAD, FINANCE DIVISION	04/19/80–05/18/80	PHONE BILL - DISTRICT OFFICE	283.77
04-03	2280094204	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	196.45
04-25	2280116024	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	170.38
04-29	2280119187	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	196.64
06-09	2280161005	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	132.96
06-11	2280163383	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	195.85
04-07	1280098048	JAMES M HANLEY	03/16/80	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON TO OFFICE	7.00
04-07	1280098047	JAMES M HANLEY	02/01/80	TVL TO DISTRICT (SYRACUSE, NY) FROM WASH, DC BY PRIVATE AUTO 385 MILES AT 20¢/MI	77.00
04-24	1280115122	U.S. AIR, INC.	02/25/80	SYR-NY FOR MEMBER	75.00
04-24	1280115121	U.S. AIR, INC.	02/21/80	DC-SYR, NY	75.00
04-24	1280115120	U.S. AIR, INC.	02/19/80	SYR-NY - DC FOR MEMBER	75.00
04-24	1280115119	U.S. AIR, INC.	02/04/80	SYR-NY - DC FOR MEMBER	75.00
04-29	1280120031	JAMES M HANLEY	04/18/80	TRAVEL TO DIST (SYRACUSE, NY) FROM WASH., DC BY PRIVATE AUTO 35 MILES @ $.20 PER MILE	77.00
05-14	1280134032	EASTERN AIRLINES, INC.	02/13/80	AIRLINE TICKET, WASHINGTON, DC TO SYRACUSE, NY FOR MEMBER	75.00
05-20	1280141009	U.S. AIR, INC.	03/28/80	DC-SYR FOR MEMBER	77.00
05-20	1280141008	U.S. AIR, INC.	03/24/80	SYR-DC FOR MEMBER	77.00
05-20	1280141007	U.S. AIR, INC.	03/20/80	DC-SYR FOR MEMBER	77.00
05-20	1280141006	U.S. AIR, INC.	03/10/80	SYR-DC FOR MEMBER	77.00
05-20	1280141005	U.S. AIR, INC.	03/08/80	DC-SYR FOR MEMBER	77.00
06-04	1280156002	JAMES M HANLEY	05/08/80	TAXI FARE TO NATIONAL AIRPORT FROM WASHINGTON OFFICE	6.00
06-18	1280170017	U.S. AIR, INC.	04/28/80	SYRACUSE, NY-WASHINGTON, DC FOR MEMBER	77.00
06-18	1280170016	U.S. AIR, INC.	04/24/80	WASHINGTON, DC-SYRACUSE, NY FOR MEMBER	77.00
06-18	1280170015	U.S. AIR, INC.	04/22/80	SYRACUSE, NY-WASHINGTON, DC FOR MEMBER	77.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES M HANLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	1280170014	U.S. AIR, INC.	04/02/80	WASHINGTON, DC-SYRACUSE, NY FOR MEMBER	77.00
06-27	1280178032	ARTHUR R SANDO	06/12/80	TRANSPORTATION OF MEMBER TO BALTIMORE-WASHINGTON AIRPORT FOR FLIGHT TO DISTRICT (32 MI)	12.80
04-30	1380121019	MARTIN THIBAULT	04/27/80	CAB FARE FROM NATIONAL AIRPORT TO 1417 F ST., NE WASH, DC 20002	7.90
04-30	1380121018	MARTIN THIBAULT	04/23/80	CAB FARE TO NATIONAL AIRPORT FROM 1417 F ST., NE WASH, DC 20002	7.90
04-30	1380121017	MARTIN THIBAULT	04/23/80–04/27/80	AIRFARE F/WASH NAT'L - HANCOCK AIRPORT, SYRACUSE, NY FOR BUSINESS IN DIST - A/F RTN F/DIST	104.00
05-16	1580137035	POSTMASTER	04/09/80	1,000 - .15 STAMPS	150.00
04-30	2080122139	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		180.89
05-31	2080154202	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		88.95
06-30	2080183363	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		105.60
				TOTAL	**12,146.48**

OFFICE OF HON. GEORGE HANSEN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122310	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		736.00
05-31	0280154152	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		736.00
06-30	0280183312	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		736.00
04-10	0680101027	METRO PRINTING	03/28/80	POSTAL PATRON PRODUCTION & MAILING	8,304.80
04-29	0980119238	THREE-WAY COMPANY	04/01/80–04/30/80	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
05-28	0980148238	THREE-WAY COMPANY	05/01/80–05/30/80	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
06-17	0980169037	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT POCATELLO ID	1,765.00
06-17	0980169035	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT IDAHO FALLS ID	732.00
06-17	0980169034	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BOISE ID	865.00
06-27	0980178232	THREE-WAY COMPANY	06/01/80–06/30/80	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
04-03	1080094451	REPUBLICAN STUDY COMMITTEE	01/03/80–01/03/81	ANNUAL DUES FOR 1980	100.00
04-07	1080098189	XEROX CORPORATION	02/12/80	DEVELOPER	32.01
04-07	1080098188	US GEOLOGICAL SURVEY BRANCH FIN. MGMT.	01/01/80–03/31/80	PHOTOCOPIES FOR DISTRICT OFFICE SHARED EQUIPMENT	117.00
04-07	1080098187	GEORGE HANSEN	02/13/80–02/13/80	AIRLINE TRAVEL IN DISTRICT POCATELLO TO BOISE, IDAHO & RTN VIA AIRWEST	129.00
04-29	1080120324	LAWRENCE A WITHERS	04/05/80–04/13/80	MOTELS WHILE TRAVELLING ON OFCL BUSINESS IN DISTRICT POCATELLO & BOISE 2 NIGHTS	85.82
04-29	1080120311	LAWRENCE A WITHERS	04/05/80–04/13/80	RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS AVIS CAR RENTAL 178.80, GASOLINE EXP 54.60	233.40
05-16	1080137367	CONGRESSIONAL PHOTO SHOPPE	04/19/80	CUSTOM PHOTO WORK FILM PROCESSING	11.37
05-16	1080137366	HOUSE RECORDING STUDIO	04/02/80–04/30/80	RECORDING SERVICES	256.26
05-16	1080137363	HOUSE RECORDING STUDIO	01/11/80	RECORDING SERVICES	86.50
05-16	1080137362	CONGRESSIONAL PHOTO SHOPPE	12/01/79	PHOTO SERVICES - PRINTING	10.03
06-13	1080165346	XEROX CORPORATION	02/29/80	EXTRA COPIES	26.46
06-13	1080165344	XEROX CORPORATION	02/19/80	INSTALLATION OF COPIER PLUS LINER KIT	72.18
06-13	1080165340	XEROX CORPORATION	01/29/80	DEVELOPER	118.48
06-13	1080165338	XEROX CORPORATION	02/12/80	DEVELOPER	32.01
06-13	1080165337	XEROX CORPORATION	12/19/79–12/30/79	BILLING ON XEROX SERVICE FOR COPIES OVER MINIMUM ALLOWANCE FOR WASHINGTON, DC OFFICE	8.06
06-13	1080165334	XEROX CORPORATION	10/31/79–12/19/79	BILLING ON XEROX SERVICE FOR COPIES OVER MINIMUM ALLOWANCE FOR WASHINGTON, DC OFFICE	108.87
06-24	1080176192	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES, 1980 ANNUAL ASSESSMENT	25.00
04-03	1180094049	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR TWIN FALLS, IDAHO OFFICE	21.47
04-03	1180094048	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR BOISE, IDAHO OFFICE	111.65
04-03	1180094047	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR TWIN FALLS, IDAHO OFFICE	21.47
04-03	1180094046	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR BOISE, IDAHO OFFICE	111.65

04-03	1180094045	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR MONTH OF MARCH POCATELLO, IDAHO OFFICE	143.13
04-07	1180098069	MOUNTAIN BELL	01/25/80–02/24/80	TELEPHONE SERIVCE - TWIN FALLS IDAHO	44.63
05-10	1180130014	MOUNTAIN BELL	03/25/80–04/24/80	TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	50.02
05-10	1180130013	MOUNTAIN BELL	02/25/80–03/24/80	TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	50.94
05-10	1180130012	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.47
05-16	1180137087	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR BOISE, IDAHO OFFICE	111.65
06-11	1180163058	GSA, OAD, FINANCE DIVISION	02/29/80	FTS TELEPHONE SERVICE, TWIN FALLS, IDAHO DISTRICT OFFICE	62.40
06-11	1180163056	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE, BOISE, IDAHO DISTRICT OFFICE	111.65
06-11	1180163054	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE SERVICE, POCATELLO, IDAHO DISTRICT OFFICE	157.59
06-11	1180163052	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE, TWIN FALLS, IDAHO DISTRICT OFFICE	21.47
06-11	1180163048	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	168.77
06-11	1180163045	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	169.21
06-11	1180163042	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	110.85
06-11	1180163040	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.47
06-11	2180163001	WESTERN UNION TELEGRAPH COMPANY	03/14/80	TELEGRAMS	165.27
04-03	2280094208	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	264.60
04-07	2280098029	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE SERVICE	1,728.96
04-29	2280119191	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	264.84
05-10	2280130005	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	861.95
06-11	2280163393	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	263.87
04-07	1280098049	GEORGE HANSEN	02/17/80	AIRLINE TRAVEL FROM SALT LAKE CITY, UTAH TO WASHINGTON, DC - RTN FROM DIST ON OFCL BUSINESS	306.00
04-29	1380120020	LAWRENCE A WITHERS	04/13/80	TAXI FARE FROM NATIONAL A/P IN CONNECTION WITH TRIP FROM DISTRICT OFC TO WASH, DC	11.00
04-29	1380120019	LAWRENCE A WITHERS	04/13/80	AIR FARE FROM IDAHO FALLS, ID TO WASHINGTON, DC VIA WESTERN AIRLINES AND AMERICAN AIRLINES	251.00
04-29	1380120018	LAWRENCE A WITHERS	04/05/80	AIR FARE FROM WASHINGTON, DC TO IDAHO FALLS, ID VIA UNITED AIRLINES & WESTERN AIRLINES	251.00
06-24	1380176005	LARREY ANDERSON	06/05/80	AIRFARE FROM TWIN FALLS, IDAHO TO WASHINGTON, DC ON OFFICIAL BUSINESS	302.00
04-03	1480094024	ANDERSON JACOBSON, INC	01/01/80–01/31/80	RENTAL ON TERMINAL AND COUPLER -- JAN	167.00
04-03	1480094023	DATATEL INC.	01/01/80–01/31/80	DATA PROCESSING SERVICES -- JAN	1,029.85
04-03	1480094022	HAZELTINE CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL CONTRACT	80.00
04-03	1480094021	HAZELTINE CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL CONTRACT	80.00
04-07	1480098029	DATATEL INC.	02/01/80–02/29/80	COMPUTER SERVICE FOR FEB. 1980	1,043.62
04-10	1480101045	HAZELTINE CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL CONTRACT ON COMPUTER COUPLER, ETC	80.00
05-10	1480130010	ANDERSON JACOBSON, INC	03/01/80	LEASE ON COMPUTER TERMINAL EQUIPMENT	167.00
05-16	1480137093	DATATEL INC.	04/28/80	DATA PROCESSING SERVICES & RELATED EXPENSES APRIL	1,145.54
05-16	1480137092	HAZELTINE CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL CONTRACT ON COMPUTER EQUIPMENT & COUPLER	80.00
05-16	1480137091	DATATEL INC.	03/01/80–03/31/80	DATA PROCESSING SERVICES & RELATED EXPENSES	1,062.97
05-16	1480137089	HAZELTINE CORPORATION	05/01/80	MONTHLY RENTAL CONTRACT ON COMPUTER EQUIPMENT & COUPLER	80.00
06-11	1480163016	HAZELTINE CORPORATION	06/01/80–06/30/80	COMPUTER COUPLER ETC; MONTHLY RENTAL CONTRACT	80.00
06-24	1480176015	ANDERSON JACOBSON, INC	04/01/80	TERMINAL & COUPLER RENTAL	167.00
04-30	2080122180	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		718.72
05-31	2080154361	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		642.54
06-30	2080183441	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,115.69
				TOTAL	**30,434.16**

ADJUSTMENTS/REFUNDS

12-13	1180108019	GSA, OAD, FINANCE DIVISION	11/18/79	REFUND DUE TO INCORRECT PAYMENT	(40.00)
				TOTAL	**(40.00)**

OFFICE OF HON. TOM HARKIN

OFFICIAL EXPENSES

04-30	0280122314	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		486.00
05-31	0280154153	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		486.00
06-30	0280183316	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		486.00
05-05	0680126010	DAVID R RAMAGE	03/28/80	PRINTING EXPENSE	909.65
05-05	0680126009	DAVID R RAMAGE	03/17/80	PRINTING EXPENSE	189.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TOM HARKIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	0680126008	DAVID R RAMAGE	03/14/80	PRINTING EXPENSE	174.10
05-05	0680126007	DAVID R RAMAGE	03/07/80	PRINTING EXPENSE	60.50
05-05	0680126006	DAVID R RAMAGE	04/04/80	PRINTING EXPENSE	316.10
05-05	0680126005	DAVID R RAMAGE	04/02/80	PRINTING EXPENSE	1,756.15
05-14	0680134026	DAVID R RAMAGE	05/02/80	PRINTING SERVICES	66.90
06-18	0680170007	DAVID R RAMAGE	05/29/80	PRINTING SERVICE	45.00
04-29	0980119239	BENSON MOTOR , INC	04/01/80–04/30/80	RENT	450.00
04-29	0980119240	JACKSON BROTHERS INVESTMENT	04/01/80–04/30/80	RENT 113 W MONTGOMERY ST CRESTON IA 50801	175.00
05-28	0980148239	BENSON MOTOR , INC	05/01/80–05/30/80	RENT	450.00
05-28	0980148240	JACKSON BROTHERS INVESTMENT	05/01/80–05/30/80	RENT 113 W MONTGOMERY ST CRESTON IA 50801	175.00
06-02	0980183026	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT COUNCIL BLUFFS IA	(80.00)
06-02	0980183024	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT COUNCIL BLUFFS IA	(82.00)
06-17	0980169041	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT COUNCIL BLUFFS IA	1,100.00
06-17	0980169039	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT AMES IA	2,103.00
06-27	0980178233	BENSON MOTOR , INC	06/01/80–06/30/80	RENT	450.00
06-27	0980178234	JACKSON BROTHERS INVESTMENT	06/01/80–06/30/80	RENT 113 W MONTGOMERY ST CRESTON IA 50801	175.00
04-08	1080099338	BILL RYERSON	02/06/80–03/17/80	REIMB OFFICIAL EXPENSES, MOTEL, GAS & BATTERIES 522 MILES IN-DISTRICT TRAVEL	536.71
04-08	1080099334	DONNA SLATER	02/15/80	ROOM RENTAL FOR TOWN MEETING	15.00
04-08	1080099128	TOM HARKIN	03/23/80	REIMB HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH C.D.	26.42
04-08	1080099125	DAVID R RAMAGE	03/21/80	NEGATIVES & PLATES	20.00
04-08	1080099122	XEROX CORPORATION	11/30/79–01/31/80	METER USAGE ON PHOTOCOPIER	76.52
04-11	1080102242	KENNETH L. SHARP	01/25/80–03/31/80	PRINTING SERVICES	322.00
04-15	1080106484	QUATERNION LEASING CORP.	03/01/80–03/31/80	PRIVATE AIRCRAFT TIME DURING TRAVEL IN 5TH CONG'L DISTRICT OFFICIAL	139.68
04-29	1080120037	XEROX CORPORATION	01/31/80–02/29/80	METER USAGE ON PHOTOCOPIER	108.03
05-05	1080126147	DAVID R RAMAGE	03/24/80	PRINTING EXPENSE	20.00
05-06	1080127418	QUATERNION LEASING CORP.	12/01/79–12/31/79	PRIVATE AIRCRAFT TIME WHILE ON OFFICIAL BUSINESS IN 5TH CD	60.00
05-10	1080130095	BILL RYERSON	03/20/80–03/31/80	REIM. GASOLINE EXPENSE AND MOTEL EXPENSE; OFFICIAL BUSINESS IN 5TH CD	179.14
05-10	1080130093	TERRY O'BRIEN	04/11/80	REIM. TRAVEL WHILE ON OFFICIAL BUSINESS: 158 MI AT .16	25.28
05-10	1080130092	BRENT C WYNJA	01/07/80–03/22/80	REIM. FOR OFFICIAL EXPENES: FOOD, REGISTRATION AND MILEAGE (1030 MI. AT .16)	233.35
05-10	1080130090	DONNA SLATER	04/11/80–04/15/80	REIMB. FOR OFFICIAL EXPENSES ROOM RENTAL AND MILEAGE (278 MI. AT .16)	69.48
05-14	1080134445	TOM HARKIN	04/11/80	REIMB HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD	27.50
05-14	1080134444	TOM HARKIN	04/10/80	REIMB HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD	38.88
05-21	1080142256	TOM HARKIN	05/10/80	REIMB. HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD	38.88
05-23	1080144524	HOUSE RECORDING STUDIO	04/01/80–04/25/80	FILM CHARGES	58.00
05-23	1080144523	QUATERNION LEASING CORP.	04/01/80–04/30/80	PRIVATE AIRCRAFT TIME WHILE ON OFFICIAL BUSINESS	72.72
05-23	1080144522	JAY CARLSON	04/07/80–04/30/80	REIM. EXPENSES IN 5TH CD WHILE ON OFFICIAL BUSINESS: MILEAGE AND HOTEL	134.06
05-23	1080144521	CRESTON SANITATION, INC	03/01/80–03/31/80	MARCH SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE	8.00
05-23	1080144520	CRESTON SANITATION, INC	02/01/80–02/29/80	FEBRUARY SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE	8.00
05-23	1080144519	IOWA SOUTHERN UTILITIES CO	03/27/80–04/23/80	APRIL ELECTRICAL SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE	19.11
05-23	1080144518	IOWA SOUTHERN UTILITIES CO	02/26/80–03/27/80	MARCH ELECTRICAL SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE	19.33
05-23	1080144517	IOWA SOUTHERN UTILITIES CO	01/24/80–02/26/80	FEBRUARY ELECTRIC SERVICE FOR THE CRESTON CONGRESSIONAL OFC	23.43
05-23	1080144516	HERALD PUBLISHING COMPANY	03/01/80–03/01/81	NEWSPAPER SUBSCRIPTION	36.00
05-23	1080144515	THE NEW VIRGINIAN	02/01/80–02/01/81	NEWSPAPER SUBSCRIPTION	5.00
05-23	1080144514	THE VILLISCA REVIEW &THE STANTON VIKING	04/01/80–04/01/81	NEWSPAPER SUBSCRIPTION	8.50
05-23	1080144512	CRESTON SANITATION, INC	04/01/80–04/30/80	APRIL SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE	8.00
05-23	1080144510	DEAN STUDIOS	02/19/80	PHOTOGRAPHIC SERVICE FOR CONGRESSIONAL OFFICE	11.43

06-04	1080156318	XEROX CORPORATION	02/29/80–03/31/80	PHOTOCOPY METER USAGE	23.58
06-04	1080156275	DAVID R RAMAGE	05/12/80	PRINTING SERVICES, PASTE-UP, NEGATIVE & PLATE	14.00
06-04	1080156274	AB DICK COMPANY	05/16/80	PRINTING SERVICES/SUPPLIES	217.32
06-04	1080156272	FLOYD HUGHES CHEVROLET	05/16/80	REPAIR TO MOBILE CONGRESSIONAL OFFICE	15.69
06-10	1080162327	BILL RYERSON	03/01/80–05/11/80	OFCL EXPS IN 5TH CD MI @ .16 922 MI GAS, TIRES, MOTEL-PAPER TOWELS, BATT, XEROX COPIES	687.15
06-10	1080162325	DAVID R RAMAGE	05/22/80	PRINTING SERVICE	20.00
06-11	1080163152	JAY CARLSON	05/01/80–05/29/80	REIMB MILEAGE WHILE ON OFFICIAL BUSINESS IN 5 CD, 860 MI @ 20¢	137.60
06-18	1080170151	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE BILLING FTS - AMES OFFICE	53.50
06-23	1080175073	TERRY O'BRIEN	05/24/80–05/31/80	REIMB MILEAGE WHILE ON OFFICIAL BUSINESS, 470 MI @ 17¢	79.90
06-23	1080175064	DIANNE LIEPA	05/13/80–05/22/80	REIMB MILEAGE WHILE ON OFFICIAL BUSINESS, 105 MI @ 17¢	17.85
06-23	1080175046	HOUSE RECORDING STUDIO	05/05/80–05/30/80	FILM CHARGES	75.50
06-25	1080177388	MARGARET WIMMER	01/04/80–06/15/80	OFFICE SUPPLIES, PAPER TOWELS, TOILET TISSUES, DRANO FOR OFC USE AND MILEAGE (320 MI AT .16)	58.57
06-27	1080178262	COALITION FOR A NEW FOREIGN AND	06/11/80	PHOTOGRAPHS	44.10
06-27	1080178254	STATE OF IOWA	06/04/80	ADDRESS LABELS	50.00
06-27	1080178161	QUATERNION LEASING CORP	05/01/80–06/01/80	PRIVATE AIRCRAFT TIME WHILE ON OFFICIAL BUSINESS IN 5TH DISTRICT; 2.87 HR @ $30	86.20
06-30	1080182262	ELK HORN-KIMBALLTON REVIEW	02/01/80–02/01/81	1 YEAR NEWSPAPER SUBSCRIPTION	6.00
06-30	1080182260	CARLISLE CITIZEN	05/01/80–05/01/80	1 YR. SUBSCRIPTION	9.50
06-30	1080182254	THE LEON JOURNAL-REPORTER	06/19/80–06/19/81	1 YEAR SUBSCRIPTION	10.00
06-30	1080182247	THE EARLHAM ECHO	06/30/80	1 YR NEWSPAPER SUBSCRIPTION 7-1-80 TO 7-1-81	6.50
06-30	1080182245	LENOX TIME TABLE	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION	5.50
06-30	1080182242	THE DALLAS COUNTY NEWS	05/01/80–05/01/81	1 YR NEWSPAPER SUBSCRIPTION	10.50
06-30	1080182240	CRESTON SANITATION, INC	05/01/80–05/31/80	SANITATION SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE FOR THE MONTH OF MAY	8.00
06-30	1080182239	IOWA SOUTHERN UTILITIES CO	04/23/80–05/23/80	MAY ELECTRIC SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE	18.66
06-30	1080182208	THE FREE PRESS PUBLISHING CO	12/01/79–12/01/80	1 YR SUBSCRIPTION	9.50
06-30	1080182205	DES MOINES REGISTER OFFICE	03/30/80–09/27/80	6 MOS. NEWSPAPER SUBSCRIPTION TO THE MORINING REGISTER	26.00
04-08	1180099138	DONNA SLATER	01/13/80–02/13/80	REIMB. OFFICIAL PHONE CALLS	5.77
04-08	1180099047	NORTHWESTERN BELL TELEPHONE COMPANY	02/16/80–03/15/80	TELEPHONE BILLING - AMES OFFICE	108.14
04-15	1180106065	GENERAL TELEPHONE CO OF THE MIDWEST	04/01/80–05/01/80	TELEPHONE BILLING CRESTON OFFICE	39.88
04-15	1180106064	GSA, OAD, FINANCE DIVISION	03/31/80	TELEPHONE BILLING FTS - DC OFFICE	41.00
04-29	1180120008	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE BILLING FTS - CRESTON OFFICE	35.95
04-29	1180120007	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE	161.05
04-29	1180120006	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE BILLING FTS - AMES OFFICE	53.50
05-14	1180134071	GENERAL TELEPHONE CO OF THE MIDWEST	05/01/80–06/01/80	TELEPHONE BILLING CRESTON OFFICE	38.61
05-23	1180144088	NORTHWESTERN BELL TELEPHONE COMPANY	03/16/80–04/15/80	TELEPHONE BILLING AMES OFFICE	103.35
06-10	1180162063	NORTHWESTERN BELL TELEPHONE COMPANY	04/16/80–05/15/80	TELEPHONE BILLING - AMES OFFICE	102.65
06-11	1180163060	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE BILLING FTS - CB OFFICE	170.52
06-18	1180170028	GENERAL TELEPHONE CO OF THE MIDWEST	06/01/80–07/01/80	TELEPHONE CHARGES - CRESTON OFFICE	39.37
06-25	1180177059	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE BILLING DC OFFICE	259.80
06-25	1180177058	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE BILLING DC OFFICE	225.93
06-25	1180177057	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE BILLING DC OFFICE	148.82
06-25	1180177056	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE BILLING DC OFFICE	77.07
06-27	1180178035	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE BILLING FTS - CRESTON OFFICE	35.95
04-15	2180106019	WESTERN UNION TELEGRAPH COMPANY	03/12/80–03/17/80	TELEGRAPH CHARGES: OFFICIAL	69.65
05-14	2180134012	WESTERN UNION TELEGRAPH COMPANY	04/13/80	TELEGRAPH SERVICES	92.07
06-23	2180175003	WESTERN UNION TELEGRAPH COMPANY	05/27/80	TELEGRAPH CHARGE	16.51
04-03	2280094209	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	217.40
04-29	2280119192	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	217.64
06-11	2280163400	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	216.67
04-22	1280113057	AMERICAN AIRLINES, INC	04/10/80–04/14/80	ROUND TRIP TRAVEL TO IOWA'S 5TH DISTRICT DES MOINES VIA COMMERCIAL AIR FOR CONG	290.00
05-06	1280127107	UNITED AIRLINES	12/11/79	ONE WAY AIR FARE FROM DES MOINES TO DC -- OFFICIAL	137.00
05-06	1280127106	UNITED AIRLINES	12/07/79	ONE WAY AIR FARE TO DES MOINES FROM DC -- OFFICIAL	137.00
05-12	1280133017	AMERICAN AIRLINES, INC	04/18/80–04/20/80	ROUNDTRIP TRAVEL BY COMMERCIAL AIR TO IOWA'S 5TH CD - DES MOINES OFFICIAL BUSINESS	290.00
05-14	1280134073	AMERICAN AIRLINES, INC	05/02/80–05/04/80	R/T TRAVEL BY COMMERCIAL AIR TO IOWA'S, DES MOINES, OFFICIAL BUSINESS FOR MEMBER	306.00
05-21	1280142055	UNITED AIRLINES	05/09/80–05/11/80	R/T TRAVEL TO IOWA'S 5TH CD; DES MOINES, IOWA	319.00
06-25	1280177017	UNITED AIRLINES	06/13/80–06/17/80	R/T TVL TO 5TH CD (IOWA), OFCL BUSI, VIA CMRCL AIR-WASH NAT'L - DES MOINES, IA & RET FOR MEMBER	338.00
04-08	1380099020	JOHN J FITZPATRICK	03/19/80	REIMB INTER-CITY AIRPORT TAXI SERVICE	7.00
04-08	1380099019	JOHN J FITZPATRICK	03/18/80–03/19/80	REIMB OFFICIAL AIR FARE TO DES MOINES, IOWA - ROUND TRIP	290.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TOM HARKIN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
05-10	1380130003	JOHN J FITZPATRICK	04/11/80-04/17/80	REIM. ROUND TRIP TRAVEL TO IOWA'S 5TH CD DES MOINES, IA OFCL & INTER-CITY TRANSIT	297.00
06-27	1380178008	SUSAN K SMITH	05/29/80	REIMB ONE WAY TRAVEL TO DES MOINES, IOWA - OFFICIAL BUSINESS	153.00
04-08	1480099065	XEROX CORPORATION	03/01/80-03/31/80	COMPUTER EQUIPMENT RENTAL	135.00
04-08	1480099026	DIALCOM, INCORPORATED	03/24/80	COMPUTER SERVICES	250.00
04-11	1480102070	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES	870.62
04-29	1480120002	XEROX CORPORATION	04/02/80	COMPUTER EQUIPMENT RENTAL	135.00
05-23	1480144094	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES	875.00
06-04	1480156021	XEROX CORPORATION	05/01/80-05/31/80	COMPUTER EQUIPMENT RENTAL	135.00
06-10	1480162019	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER EQUIPMENT RENTAL	213.00
06-18	1480170024	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES	870.62
06-23	1480175007	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	COMPUTER EQUIPMENT RENTAL	138.00
06-25	1480177080	XEROX CORPORATION	06/01/80-06/30/80	COMPUTER EQUIPMENT RENTAL	135.00
04-30	2080122140	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		380.65
05-31	2080154213	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		877.99
06-30	2080183369	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		351.98
				TOTAL	**24,340.13**

OFFICE OF HON. HERBERT E HARRIS II

OFFICIAL EXPENSES

04-30	0280122318	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,851.01
05-31	0280154158	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,851.01
06-30	0280183321	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,851.01
06-11	0680163021	COMPOSITION SYSTEMS INC	03/06/80	PRODUCTION SERVICES FOR THE TOWN MEETING CARDS	60.84
06-11	0680163013	CANTRELL/CUTTER PRINTING, INC	05/27/80	PRINTING OF LETTERS IN REF. TO CONTRACTING CONFERENCE	50.14
06-11	0680163012	CANTRELL/CUTTER PRINTING, INC	05/27/80	PRINTING OF LETTERS TO BUSINESSMEN ON CONTRACTING CONFERENCE	43.21
06-11	0680163011	DAVID R RAMAGE	05/15/80	PRINTING OF DEFENSE PAPER CHESHIRE LABEL WORK	159.10
06-11	0680163010	COMPOSITION SYSTEMS INC	05/21/80	NEWSLETTER PRODUCTION SERVICES	212.00
06-11	0680163009	CANTRELL/CUTTER PRINTING, INC	03/13/80	REVISED BIOGRAPHY	269.22
06-11	0680163008	DAVID R RAMAGE	04/15/80	TOWN MEETING CARDS	1,341.10
06-11	0680163007	DAVID R RAMAGE	04/02/80	CHESHIRE LABEL WORK	132.65
06-11	0680163006	DAVID R RAMAGE	03/26/80	PRINTING OF LETTERS FOR QUANTICO CEREMONY	136.10
06-11	0680163005	CANTRELL/CUTTER PRINTING, INC	05/27/80	PRINTING OF NEWSLETTER	3,249.41
04-29	0980119241	DITMAR CO	04/01/80-04/30/80	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	1,025.00
05-28	0980148241	DITMAR CO	05/01/80-05/30/80	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	1,025.00
06-17	0980169042	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT ALEXANDRIA VA	426.00
06-27	0980178235	DITMAR CO	06/01/80-06/30/80	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	1,025.00
06-11	1080163333	HOUSE RECORDING STUDIO	03/12/80	VIDEO WORK ORDER NO. 6135	6.00
06-11	1080163332	THE WASHINGTON POST	03/31/80	PICTURE	15.00
06-11	1080163226	FRANK GUMPERT PRINTING CO.	05/21/80	PRINTING OF CASE WORK ENVELOPES	50.00
06-11	1080163222	DAVID R RAMAGE	02/28/80	SCOUT CERTIFICATES	8.00
06-11	1080163221	XEROX CORPORATION	01/31/80-02/29/80	METER CHARGES FOR THE MONTH OF FEBRUARY	10.12
06-11	1080163220	XEROX CORPORATION	12/28/79-01/30/80	METER CHARGES FOR THE MONTH OF JANUARY	17.83
06-11	1080163219	XEROX CORPORATION	12/17/79-02/29/80	METER CHARGES	216.05
06-11	1080163215	THE JEWISH WEEK	06/01/80-05/31/81	SUBSCRIPTION FOR ONE YEAR	15.00

06-11	1080163212	THE FAIRFAX JOURNAL	01/30/80–01/29/81	SUBSCRIPTION FOR ONE YEAR	14.95
06-11	1080163195	GSA, OAD, FINANCE DIVISION	05/22/80	SUPPLIES FOR THE DISTRICT OFFICES	56.48
06-11	1080163188	XEROX CORPORATION	02/29/80–03/31/80	METER CHARGES FOR SPRINGFIELD COPIER	38.30
06-11	1080163186	CHRISTOPHER J SPANOS	05/23/80	REIMBURSEMENT FOR EXTRA PRINTING OF H.R. 7431	12.00
06-11	1080163184	CARROLL PUBLISHING COMPANY	05/15/80	ENERGY EXECUTIVE DIRECTORY	60.00
06-12	1080164235	WASHINGTON MONITOR, INC	02/27/80	LEGISLATIVE PROCESS SEMINAR FOR STAFF PERSON - BETH TRACY	100.00
06-12	1080164230	THE WOMAN ACTIVIST FUND	02/02/80	PUBLICATIONS, OFC USE ALMANAC OF VA POLITICS, 79' (5 COPIES @ 5.95 POSTAGE & HANDLING)	33.50
06-12	1080164226	NATIONAL NEWS AGENCY	04/01/80–06/30/80	THREE MONTH DELIVERY OF NEWSPAPER	20.40
06-12	1080164223	NATIONAL NEWS AGENCY	01/01/80–03/31/80	THREE MONTH DELIVERY OF NEWSPAPER	20.40
06-10	1180162089	C & P TELEPHONE COMPANY	05/05/80–06/04/80	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	262.09
06-10	1180162088	C & P TELEPHONE COMPANY	04/05/80–05/04/80	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	276.83
06-10	1180162087	C & P TELEPHONE COMPANY	04/05/80–05/04/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - MANASSAS LINE	108.90
06-10	1180162086	C & P TELEPHONE COMPANY	03/05/80–04/04/80	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	247.56
06-10	1180162084	C & P TELEPHONE COMPANY	03/05/80–04/04/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - MANASSAS LINE	108.90
06-11	1180163091	HAINES & COMPANY	03/05/80	CRISS/CROSS DIRECTORY FOR NORTHERN VIRGINIA	103.11
06-11	1180163087	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	58.20
06-11	1180163085	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	62.58
06-11	1180163084	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE FOR ALEXANDRIA DISTRICT OFFICE	47.81
06-11	1180163083	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE FOR ALEXANDRIA DISTRICT OFFICE	48.15
06-11	1180163082	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE FOR THE ALEXANDRIA DISTRICT OFFICE	72.62
06-11	1180163081	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE FOR THE SPRINGFIELD DISTRICT OFFICE	64.60
06-11	1180163078	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE FOR THE ALEXANDRIA DISTRICT OFFICE	56.22
06-11	1180163076	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE FOR THE SPRINGFIELD DISTRICT OFFICE	57.27
06-16	1180168092	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES FOR HILL PHONE	21.31
06-16	1180168090	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES FOR HILL PHONE	32.71
06-11	2180163002	WESTERN UNION TELEGRAPH COMPANY	04/30/80	MESSAGES SENT IN THE MONTH OF APRIL	35.34
04-03	2280094212	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	332.60
04-29	2280119194	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	358.62
06-11	2280163408	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	356.87
06-11	1480163095	DIALCOM, INCORPORATED	04/30/80	COMPUTER TIME CHARGES	10.75
06-11	1480163094	DIALCOM, INCORPORATED	03/31/80	COMPUTER TIME CHARGES	9.00
06-11	1480163093	DIALCOM, INCORPORATED	02/29/80	COMPUTER TIME CHARGES	10.25
04-30	2080122182	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		6.07
05-31	2080154365	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		910.00
06-30	2080183442	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		683.30
				TOTAL	**19,743.49**

OFFICE OF HON. WILLIAM H HARSHA

OFFICIAL EXPENSES

04-30	0280122322	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		745.00
05-31	0280154160	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		745.00
06-30	0280183325	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		745.00
04-29	0980119242	SHERWOOD LEASING CO	04/01/80–04/30/80	RENT MOBILE OFFICE	494.00
04-29	0980119243	RUTH ERHARDT AND CHARLOTTE WILSON	04/01/80–04/30/80	RENT 285 MAIN ST BATAVIA OH 45103	200.00
05-28	0980148242	SHERWOOD LEASING CO	05/01/80–05/30/80	RENT MOBILE OFFICE	494.00
05-28	0980148243	RUTH ERHARDT AND CHARLOTTE WILSON	05/01/80–05/30/80	RENT 285 MAIN ST BATAVIA OH 45103	200.00
06-17	0980169047	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PORTSMOUTH OH	701.00
06-17	0980169045	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT HILLSBORO OH	704.00
06-27	0980178236	SHERWOOD LEASING CO	06/01/80–06/30/80	RENT MOBILE OFFICE	494.00
06-27	0980178237	RUTH ERHARDT AND CHARLOTTE WILSON	06/01/80–06/30/80	RENT 285 MAIN ST BATAVIA OH 45103	200.00
04-04	1080095257	WILLIAM H HARSHA	03/20/80–03/22/80	MEALS WHILE IN 6TH DISTRICT	24.51
04-04	1080095256	WILLIAM H HARSHA	03/20/80–03/22/80	LODGING WHILE IN 6TH DISTRICT	33.37
04-04	1080095254	WILLIAM H HARSHA	03/20/80	RENTAL OF AUTOMOBILE FOR OFFICIAL TRAVEL & GASOLINE FOR OPERATION OF AUTO & PRKG FEE	104.53
04-17	1080108111	WALTER W FAWLEY	03/01/80–03/31/80	OPERATION AND MAINTENANCE OF MOBILE OFFICE VAN	180.50
04-24	1080115405	WILLIAM H HARSHA	03/28/80	MEAL WHILE TRAVELLING ON OFFICIAL BUSINESS IN 6TH DISTRICT	25.98

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM H HARSHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1080115404	WILLIAM H HARSHA	03/28/80-03/30/80	RENTAL OF AUTOMOBILE FOR OFFICIAL TRAVEL IN 6TH DISTRICT	120.09
05-15	1080136219	REPUBLICAN STUDY COMMITTEE	01/01/80-12/31/80	ANNUAL MEMBERSHIP DUES	100.00
05-15	1080136216	WILLIAM H HARSHA	04/29/80	EXPENSE INCURRED DURING MEETING WITH CONSTITUENTS VISITING WASH, DC	35.34
05-20	1080141066	WALTER W FAWLEY	04/01/80-04/30/80	OPERATION OF MOBILE OFFICE VAN	107.68
06-11	1080163367	WALTER W FAWLEY	05/06/80-05/29/80	OPERATION OF MOBILE OFFICE VAN GASOLINE	177.60
06-18	1080170155	WILLIAM H HARSHA	06/05/80-06/09/80	MEALS & LODGING INCURRED WHILE IN 6TH DISTRICT	104.43
06-30	1080182094	OFFICE OF RECORDS AND REGISTRATION	05/29/80-06/23/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	288.00
04-08	1180099141	OHIO BELL TELEPHONE	03/17/80-04/16/80	SERVICE FOR HILLSBORO OFFICE	139.18
04-08	1180099140	CINCINNATI BELL	03/17/80-04/16/80	SERVICE FOR BATAVIA OFFICE	97.15
04-18	1180109011	GENERAL TELEPHONE CO OF OHIO	04/07/80-05/07/80	TELEPHONE SERVICE FOR PORTSMOUTH DISTRICT OFFICE	102.73
05-15	1180136018	OHIO BELL TELEPHONE	04/17/80-05/16/80	SERVICE FOR HILLSBORO OFFICE	156.14
05-15	1180136016	CINCINNATI BELL	04/17/80-05/16/80	SERVICE FOR BATAVIA OFFICE	105.99
05-20	1180141008	GENERAL TELEPHONE CO OF OHIO	05/07/80-06/07/80	SERVICE FOR PORTSMOUTH OFFICE	94.08
06-11	1180163004	CINCINNATI BELL	05/17/80-06/16/80	TELEPHONE SERVICE FOR BATAVIA OFFICE	76.58
06-11	1180163003	OHIO BELL TELEPHONE	05/17/80-06/16/80	TELEPHONE SERVICE FOR BATAVIA OFFICE	148.53
06-13	1180165104	GENERAL TELEPHONE OF OHIO	06/07/80-07/07/80	LOCAL & LONG DISTANCE SERVICE FOR PORTSMOUTH OFFICE	89.23
06-13	2180165012	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	MESSAGE SERVICE FOR MAY	22.34
04-03	2280094213	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	198.86
04-11	2280102033	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE SERVICE	41.46
04-29	2280119195	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	199.07
05-15	2280136010	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	41.69
05-30	2280151027	C & P TELEPHONE	04/01/80-04/29/80	LONG DISTANCE SERVICE FOR OFFICE	10.20
06-11	2280163411	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	360.30
04-04	1280095024	WILLIAM H HARSHA	03/20/80-03/22/80	ROUND-TRIP AIR FARE TO COLUMBUS, OH	186.00
04-24	1280115124	WILLIAM H HARSHA	03/28/80-03/30/80	ROUND-TRIP AIR TRAVEL TO COLUMBUS, OH	186.00
06-18	1280170018	WILLIAM H HARSHA	06/05/80-06/09/80	R/T AIRFARE TO 6TH DISTRICT WASHINGTON NAT'L TO COLUMBUS, OH & RETURN	212.00
04-30	2080122141	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		230.31
05-31	2080154218	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		50.15
06-30	2080183373	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		207.22
				TOTAL	**9,979.24**

OFFICE OF HON. AUGUSTUS F HAWKINS

OFFICIAL EXPENSES

04-30	0280122327	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		461.00
05-31	0280154162	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		461.00
06-30	0280183329	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		461.00
04-08	0680099004	DAVID R RAMAGE	03/24/80	HAND LABELING ENVELOPES	223.30
04-11	0680102012	DAVID R RAMAGE	04/01/80	HAND LABELING ENVELOPES	638.00
04-25	0680116012	DAVID R RAMAGE	04/01/80	NEWSLETTERS	496.20
04-29	0980119244	SHIRLIE TOPJIAN	04/01/80-04/30/80	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
05-28	0980148244	SHIRLIE TOPJIAN	05/01/80-05/30/80	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
06-17	0980169049	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT HUNTINGTON PARK CA	386.00
06-27	0980178238	SHIRLIE TOPJIAN	06/01/80-06/30/80	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
04-07	1080098129	LOS ANGELES TIMES	03/14/80-04/14/80	NEWSPAPER SUBSCRIPTION	5.20

04-07	1080098128	ABC HEATING AND AIR CONDITIONING CO	03/13/80	REGULAR SERVICE AND FILTERS	29.75
04-07	1080098126	SOUTHERN CALIFORNIA GAS CO	02/01/80-03/04/80	SERVICE AT DISTRICT OFFICE	22.27
04-07	1080098124	SOUTH GATE PRESS	02/14/80-02/14/81	1 YEAR MAIL SUBSCRIPTION	16.50
04-15	1080106309	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	DELIVERY OF WASH. POST NEWSPAPER FOR WASH. OFFICE	58.66
04-24	1080115408	DEPARTMENT OF WATER AND POWER	01/30/80-04/02/80	WATER & POWER TO DIST. OFFICE	124.19
04-29	1080120328	THIS WEEK'S CALIFORNIA	03/01/80-02/28/81	SUBSCRIPTION RENEWAL - 1 YEAR	32.00
04-29	1080119196	J-L WASTE REMOVAL	03/01/80-03/31/80	HAULING RUBBISH FROM DISTRICT OFFICE	16.00
04-29	1080119195	SHIRLIE TOPJIAN	01/01/80-03/31/80	REIMBURSEMENT FOR GLASS INSURANCE	43.00
04-29	1080119194	ALARMCO	03/01/80-03/31/80	SERVICE FOR MONTH OF MARCH	48.18
04-29	1080119193	ARROWHEAD PURITAS WATERS, INC	02/27/80-03/22/80	COOLER RENTAL	8.35
04-29	1080119191	VERTA KIRK	03/01/80-03/31/80	CUSTODIAL SERVICES AT DISTRICT OFFICE	80.00
04-29	1080119190	ARROWHEAD PURITAS WATERS, INC	03/01/80-04/05/80	RENTAL OF COOLER	13.15
05-10	1080130097	XEROX CORPORATION	01/31/80-02/29/80	PAYMENT FOR EXCEEDING TOTAL OF MONTHLY COPIES	17.35
05-20	1080141212	SOUTHERN CALIFORNIA GAS CO	03/04/80-04/02/80	SERVICE AT DISTRICT OFFICE	17.34
05-20	1080141211	LOS ANGELES TIMES	04/14/80-05/13/80	NEWSPAPER SUBSCRIPTION	5.60
05-20	1080141210	ABC HEATING AND AIR CONDITIONING CO	04/14/80	SERVICE ON AIR CONDITIONING UNIT	30.75
05-20	1080141209	J-L WASTE REMOVAL	04/01/80-04/30/80	HAULING FOR MONTH OF APRIL	16.00
05-20	1080141208	ALARMCO	04/01/80-05/01/80	SERVICES FOR MONTH OF APRIL	60.04
05-20	1080141207	ARROWHEAD PURITAS WATERS, INC	03/24/80-04/26/80	COOLER RENTAL	8.35
05-20	1080141206	VERTA KIRK	04/01/80-04/30/80	CUSTODIAL SERVICES AT DISTRICT OFFICE	80.00
05-23	1080144478	XEROX CORPORATION	03/01/80-03/31/80	PAYMENT FOR OVER EXCEEDING MONTHLY COPIES	80.85
05-23	1080144441	HERTZ SYSTEM INC	05/09/80	CAR RENTAL IN 29TH CONG. DIST. ON 3/19/80 TO 3/22/80 - 4/7/80 TO 4/10/80	199.17
05-23	1080144438	ABC HEATING AND AIR CONDITIONING CO	05/06/80	REPAIR OF AIR CONDITIONER UNIT	50.25
05-23	1080144434	SOUTHERN CALIFORNIA GAS CO	04/02/80-05/01/80	SERVICE FOR DISTRICT OFFICE	7.86
05-23	1080144431	LOS ANGELES TIMES	05/13/80-06/09/80	NEWSPAPER SUBSCRIPTION	11.20
05-23	1080144429	ARROWHEAD PURITAS WATERS, INC	04/01/80-05/03/80	COOLER RENTAL	13.15
05-30	1080151288	DAVID R RAMAGE	05/21/80	PRINTING OF CARDS - 'I' PLEASED TO SEND YOU'	18.50
06-11	1080163368	VERTA KIRK	05/01/80-05/31/80	CUSTODIAL SERVICES AT DISTRICT OFFICE FOR MONTH OF MAY, 1980	80.00
06-11	1080163016	DAVID R RAMAGE	05/21/80	CALLING CARDS - MCPHERSON	16.50
06-11	1080163015	DAVID R RAMAGE	05/23/80	RECORD REPRINTS - BUDGET ACT	48.20
06-11	1080163012	MINORITY NEWS DIGEST	06/01/80-05/31/81	1 YEAR SUBSCRIPTION RENEWAL	96.00
06-18	1080170066	DEPARTMENT OF WATER AND POWER	04/02/80-06/02/80	WATER & POWER TO DISTRICT OFFICE	163.93
06-18	1080170047	ALARMCO	05/06/80-06/01/80	MONTHLY SERVICE AT DISTRICT OFFICE	60.22
06-18	1080170045	ARROWHEAD PURITAS WATERS, INC	05/06/80-05/24/80	COOLER RENTAL FOR MAY	8.35
06-18	1080170043	SOUTHERN CALIFORNIA GAS CO	04/02/80-06/02/80	GAS METER READING SERVICE AT DISTRICT OFFICE	11.11
06-18	1080170039	IBM OFFICE PRODUCTS DIVISION	05/20/80	1 BOX IBM LIFT-OFF TAPE	15.00
06-18	1080170037	J-L WASTE REMOVAL	05/01/80-05/31/80	TRASH PICK-UP AT DISTRICT OFFICE FOR MAY	16.00
06-30	1080182265	NATIONAL ECONOMIC DEVLPMNT & LAW CTR	06/11/80	1 COPY OF DEC/JAN NAT'L ECONOMIC DEVELOPMENT & LAW CENTER BOOKLET	1.50
06-30	1080182264	ABC HEATING AND AIR CONDITIONING CO	06/13/80	REGUAL SERVICE & FILTERS	29.75
06-30	1080182263	SHIRLIE TOPJIAN	06/14/80	REIMBURSEMENT FOR GLASS INSURANCE APRIL, MAY, JUNE	43.00
04-08	1180099014	PACIFIC TELEPHONE CO	02/11/80-03/11/80	MONTHLY SERVICE & UNIT CHARGES	25.12
04-08	1180099013	GSA, OAD, FINANCE DIVISION	02/18/80-03/18/80	MONTHLY SERVICE	31.49
04-15	1180106048	PACIFIC TELEPHONE CO	02/16/80-03/16/80	MONTHLY SERVICE & UNIT CHARGES	144.07
04-25	1180116031	PACIFIC TELEPHONE CO	02/20/80-03/20/80	MONTHLY SERVICE & UNIT CHARGES	31.96
05-10	1180130015	GSA, OAD, FINANCE DIVISION	03/18/80-04/18/80	MONTHLY SERVICE	31.20
05-20	1180141044	PACIFIC TELEPHONE CO	03/16/80-04/16/80	MONTHLY SERVICE & UNIT CHARGES	113.37
05-20	1180141043	PACIFIC TELEPHONE CO	03/20/80-04/20/80	MONTHLY SERVICE & UNIT CHARGES	31.64
05-20	1180141042	PACIFIC TELEPHONE CO	03/11/80-04/11/80	MONTHLY SERVICE & UNIT CHARGES	18.17
06-18	1180170007	PACIFIC TELEPHONE CO	04/20/80-05/20/80	MONTHLY SERVICE & UNIT CHARGES	30.42
06-30	1180182059	C & P TELEPHONE	05/01/80-05/31/80	LONG DISTANCE CALLS FOR MAY	123.34
04-24	2180115013	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAPH SERVICE FOR MONTH OF MARCH, 1980	18.05
05-15	2180136002	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	SERVICE FOR MONTH OF APRIL, 1980	60.88
06-18	2180170005	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	MAY BILLING FOR MESSAGE SERVICES	37.23
04-03	2280094214	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	180.41
04-25	2280116014	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE CALLS FOR MONTH OF MARCH, 1980	103.46
04-29	2280119196	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	180.62
05-30	2280151028	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE CALLS FOR APRIL, 1980	84.01

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. AUGUSTUS F HAWKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	2280163414	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	179.74
04-24	1280115129	AUGUSTUS F HAWKINS	04/07/80-04/10/80	1ST CLASS AIR TVL TO 29TH CONG DIST LA, CA AMER AIRLINES $782 TAXI TO DULLES & FROM DULLES $20	802.00
06-11	1280163013	AUGUSTUS F HAWKINS	05/26/80-06/02/80	DC-LOS ANGELES, CA-DC TVL REIMB FOR 1ST CLASS TVL TO 29TH CONG DIST TAXI	808.00
06-06	1380158033	AUGUSTUS F HAWKINS	05/04/80-05/16/80	AIR TRAVEL REIMBURSEMENT FOR 2 STAFF PERSONS: L BARNETT & M RELPH-FROM LOS ANGELES TO DC & RTN	759.00
04-08	1480099003	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80-03/31/80	SERVICE FOR MARCH RENTAL	59.00
04-11	1480102057	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1980	870.62
04-15	1480106033	TERMINAL DATA CORPORATION	04/01/80-04/30/80	APRIL RENTAL OF #3777M SOUND ENCLOSURE	16.00
04-29	1480120040	XEROX CORPORATION	03/01/80-03/31/80	RENTAL OF COMM. TERMINAL WITH TRACTOR FOR MARCH, 1980	128.25
05-12	1480133037	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR MAY, 1980	870.62
05-15	1480136025	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80-04/30/80	APRIL SERVICE	59.00
05-15	1480136024	TERMINAL DATA CORPORATION	05/01/80-05/31/80	LEASING OF #3777M SOUND ENCLOSURE FOR MAY, 1980	16.00
06-11	1480163096	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICE FOR MONTH OF JUNE, 1980	870.62
06-18	1480170007	TERMINAL DATA CORPORATION	06/01/80-06/30/80	RENTAL (JUNE) OF SOUND ENCLOSURE	16.00
06-18	1480170005	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80-05/31/80	MAY RENTAL OF A V-203 & COUPLER	59.00
06-30	1480182082	ALANTHUS DATA COMMUNICATIONS CORP	06/01/80-06/30/80	JUNE RENTAL OF V-203 AND COUPLER	59.00
04-30	2080122185	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		31.93
05-31	2080154369	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		140.77
06-30	2080183444	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		68.49
				TOTAL	**13,239.20**

OFFICE OF HON. MARGARET M HECKLER

OFFICIAL EXPENSES

04-30	0280122331	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		856.17
05-31	0280154164	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		856.17
06-30	0280183333	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		856.17
04-22	0680113033	C.J. LEARY & SONS, INC	03/12/80	PRINTING OF NEWSLETTER	3,800.00
04-29	0980119245	LIBERTY LANE ASSOCIATES	04/01/80-04/30/80	RENT SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	666.67
04-29	0980119246	GEORGE M PETIT D/B/A TRIPLE A RENTALS	04/01/80-04/30/80	RENT MOBILE OFFICE	525.00
04-29	0980119247	NET REALTY HOLDING TRUST	04/01/80-04/30/80	RENT 1 WASHINGTON ST WELLSLEY MA	513.75
05-28	0980148245	LIBERTY LANE ASSOCIATES	05/01/80-05/30/80	RENT SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	666.67
05-28	0980148246	GEORGE M PETIT D/B/A TRIPLE A RENTALS	05/01/80-05/30/80	RENT MOBILE OFFICE	525.00
05-28	0980148247	NET REALTY HOLDING TRUST	05/01/80-05/30/80	RENT 1 WASHINGTON ST WELLSLEY MA	513.75
06-17	0980169051	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT FALL RIVER MA	2,403.00
06-27	0980178239	LIBERTY LANE ASSOCIATES	06/01/80-06/30/80	RENT SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	666.67
06-27	0980178240	GEORGE M PETIT D/B/A TRIPLE A RENTALS	06/01/80-06/30/80	RENT MOBILE OFFICE	525.00
06-27	0980178241	NET REALTY HOLDING TRUST	06/01/80-06/30/80	RENT 1 WASHINGTON ST WELLSLEY MA	513.75
04-22	1080113538	CONGRESSIONAL TEXTILE CAUCUS	01/03/80-12/31/80	1980 DUES	100.00
04-22	1080113536	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/80-03/31/80	NEWSCLIP SERVICE	91.50
04-22	1080113534	JOHN R HORNER	03/21/80	MAILING OF OFFICIAL MATERIALS	30.00
04-22	1080113531	CAROL BUCKLEY	04/03/80	KEYS FOR OFFICE	3.00
04-22	1080113527	HOUSE RECORDING STUDIO	03/27/80-03/31/80	OFFICIAL PRINTS & PROCESSING	54.00
05-21	1080142332	THOMAS J LANKFORD	03/31/80	CERTIFICATES - STOCK - REORDER	42.50
05-21	1080142330	FITTS PHOTO & HOBBY SHOP	04/17/80	PHOTO MATERIAL	13.60
05-21	1080142328	JORNAL DE FALL RIVER	01/01/80-01/01/81	NEWSPAPER SUBSCRIPTION -- 1980	12.00

05-21	1080142326	HOUSE RECORDING STUDIO	04/01/80–04/30/80	PROCESSING & PRINTS	39.00
05-21	1080142261	SAVIN BUSINESS MACHINES	04/01/80–04/30/80	METER USAGE	21.98
05-21	1080142259	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/80–04/30/80	NEWSCLIP SERVICE	82.20
05-23	1080144066	MARGARET M HECKLER	03/21/80–03/23/80	CAR RENTAL	94.73
06-30	1080182443	3M BPSI	06/12/80	VQD III IMAGING POWER	140.16
06-30	1080182441	SAVIN BUSINESS MACHINES CORP	04/25/80–05/22/80	METER USAGE CHARGE	15.71
06-30	1080182439	CAROL BUCKLEY	05/16/80	FILM AND PROCESSING	15.46
06-30	1080182436	HOUSE RECORDING STUDIO	05/23/80	FILM PROCESSING AND PRINTS	3.50
06-30	1080182435	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/80–05/31/80	NEWSCLIP SERVICE	91.50
06-30	1080182430	JORNAL DE FALL RIVER	01/03/80–01/03/81	1 YR SUBSCRIPTION	8.00
06-30	1080182429	THE MIDDLEBORO GAZETTE	06/30/80	SUBSCRIPTION 7-20-80 TO 1-3-81	6.40
06-30	1080182427	ENVIRONMENTAL STUDY CONFERENCE	01/03/80–12/31/80	MEMBERSHIP DUES	75.00
06-30	1080182426	CONGRESSWOMEN'S CAUCUS	01/03/80–12/31/80	MEMBERSHIP DUES	100.00
04-22	1180113092	NEW ENGLAND TELEPHONE	02/10/80–03/10/80	TELEPHONE SERVICE	44.15
04-22	1180113091	NEW ENGLAND TELEPHONE	02/10/80–03/10/80	TELEPHONE SERVICE	76.47
04-22	1180113090	NEW ENGLAND TELEPHONE	02/28/80–03/28/80	TELEPHONE SERVICE	70.17
04-22	1180113089	NEW ENGLAND TELEPHONE	03/28/80–03/28/80	TELEPHONE SERVICE	37.06
04-22	1180113088	NEW ENGLAND TELEPHONE	02/22/80–03/22/80	TELEPHONE SERVICE	61.92
04-22	1180113087	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	FTS SERVICE (WELLESLEY)	92.63
04-22	1180113086	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE (WASHINGTON)	5.00
05-21	1180142070	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE (WELLESLEY)	94.18
05-21	1180142069	GSA, OAD, FINANCE DIVISION	04/18/80	FTS (FALL RIVER)	20.00
05-21	1180142067	NEW ENGLAND TELEPHONE	03/10/80–04/10/80	TELEPHONE SERVICE	100.51
05-21	1180142066	NEW ENGLAND TELEPHONE	03/10/80–04/10/80	TELEPHONE SERVICE	39.80
05-21	1180142050	NEW ENGLAND TELEPHONE	03/28/80–04/28/80	TELEPHONE SERVICE	67.88
05-21	1180142048	NEW ENGLAND TELEPHONE	03/28/80–04/28/80	TELEPHONE SERVICE	39.53
05-21	1180142046	NEW ENGLAND TELEPHONE	03/22/80–04/22/80	TELEPHONE SERVICE	62.18
04-22	2180113026	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAM SERVICE	14.21
04-03	2280094215	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	202.31
04-22	2280113039	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICE	190.19
04-29	2280119197	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	202.52
05-21	2280142011	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE	143.32
06-11	2280163417	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	271.64
04-04	1280095029	MARGARET M HECKLER	03/22/80–03/23/80	ROUND TRIP AIRLINE TICKET - WASHINGTON-BOSTON-WASHINGTON	191.00
04-04	1280095028	MARGARET M HECKLER	03/16/80–03/17/80	ROUND TRIP AIRLINE TICKET - WASHINGTON-BOSTON-WASHINGTON	174.00
04-04	1280095027	MARGARET M HECKLER	03/08/80–03/09/80	ROUND TRIP AIRLINE TICKET - WASHINGTON-BOSTON-WASHINGTON	174.00
04-04	1280095026	MARGARET M HECKLER	03/03/80–03/04/80	ROUND TRIP AIRLINE TICKET - WASHINGTON-PROVIDENCE- WASHINGTON	174.00
05-14	1280134075	MARGARET M HECKLER	05/02/80–05/06/80	ROUND TRIP AIR FLIGHT - WASHINGTON-BOSTON-WASHINGTON	184.00
05-14	1280134074	MARGARET M HECKLER	04/25/80–04/25/80	ROUND TRIP AIR FLIGHT - WASHINGTON-BOSTON-PROVIDENCE- WASHINGTON	179.00
05-20	1280141062	MARGARET M HECKLER	05/09/80–05/10/80	R/T AIRLINE TCKT - WASHINGTON - BOSTON - WASHINGTON	184.00
05-28	1280148068	MARGARET M HECKLER	05/19/80–05/20/80	ROUND TRIP AIRLINE TICKET - WASHINGTON/BOSTON/WASHINGTON	184.00
05-28	1280148067	MARGARET M HECKLER	05/16/80–05/19/80	ROUND TRIP AIRLINE TICKET - WASHINGTON/BOSTON/WASHINGTON	184.00
06-06	1280158086	MARGARET M HECKLER	05/22/80–05/23/80	ROUND TRIP AIR FLIGHT - WASHINGTON - BOSTON - WASHINGTON	184.00
06-10	1280162102	MARGARET M HECKLER	05/28/80	ROUND TRIP AIRLINE TICKET - WASHINGTON/BOSTON/PROVIDENCE/ WASHINGTON	184.00
06-10	1280162101	MARGARET M HECKLER	04/03/80–04/12/80	ROUND TRIP AIRLINE TICKET - WASHINGTON/BOSTON/WASHINGTON	174.00
06-11	1280163132	MARGARET M HECKLER	06/01/80–06/03/80	R/T AIRLINE TICKET - WASHINGTON - BOSTON - WASHINGTON	184.00
06-23	1280175018	MARGARET M HECKLER	04/17/80–04/18/80	ROUND TRIP AIRLINE TICKET - WASHINGTON, DC PROVIDENCE, RI WASHINGTON, DC	178.00
04-10	1380101020	JOSEPH RAYBALL	03/24/80–03/27/80	STAFF TRAVEL PROVIDENCE/WASHINGTON/ PROVIDENCE	134.00
04-22	1380113043	JOSEPH RAYBALL	03/31/80–04/03/80	STAFF TRAVEL PROVIDENCE/ WASHINGTON/PROVIDENCE	134.00
04-22	1380113039	ROGER WOODWORTH	04/02/80–04/15/80	STAFF TRAVEL WASHINGTON/BOSTON/WASHINGTON & 2 CAB FARES	186.55
05-21	1380142013	JOSEPH RAYBALL	04/15/80–04/18/80	STAFF TVL - PROVIDENCE - DC - PROVIDENCE	134.00
05-21	1380142012	ROGER WOODWORTH	05/02/80–05/06/80	STAFF TVL -- WASH/BOSTON/WASH	184.00
06-06	1380158035	JOSEPH RAYBALL	05/20/80–05/23/80	STAFF TRAVEL - PROVIDENCE - WASHINGTON - PROVIDENCE	141.00
04-22	1480113107	PROGRAM DEVELOPMENT CORP	03/01/80–03/25/80	COMPUTER SERVICES	1,117.50
05-21	1480142057	PROGRAM DEVELOPMENT CORP	04/01/80–04/28/80	COMPUTER SERVICES	1,241.44
06-30	1480182116	PROGRAM DEVELOPMENT CORP	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY	1,153.16
04-30	2080122143	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		630.78

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. MARGARET M HECKLER—Continued					
05-31	2080154223	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		331.11
06-30	2080183376	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		541.22
				TOTAL	**25,224.44**
ADJUSTMENTS/REFUNDS					
04-22	1080140339	CONGRESSIONAL TEXTILE CAUCUS	01/03/80-12/31/80	REFUND DUE TO DUPLICATE PAYMENT	(100.00)
01-21	1080140341	CONGRESSIONAL QUARTERLY INC	12/21/79	REFUND DUE TO OVERPAYMENT	(8.00)
				TOTAL	**(108.00)**
OFFICE OF HON. W G (BILL) HEFNER					
OFFICIAL EXPENSES					
04-30	0280122335	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		672.76
05-31	0280154166	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		672.76
06-30	0280183338	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		672.76
05-05	0680126017	DAVID R RAMAGE	07/12/79	PRINTING	80.00
06-09	0680161022	DAVID R RAMAGE	05/19/80	PRINTING CHARGES (1200 FOOD STAMP LETTERS)	31.50
04-29	0980119248	BOBBY L GOODMAN	04/01/80-04/30/80	RENT S HANCOCK ST ROCKINGHAM NC	150.00
04-29	0980119249	GEORGE COUCHELL	04/01/80-04/30/80	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
04-29	0980119250	HOME SAVINGS & LOAN ASSN	04/01/80-04/30/80	RENT 507 W INNES ST SALISBURY NC 28144	176.04
05-28	0980148248	BOBBY L GOODMAN	05/01/80-05/30/80	RENT S HANCOCK ST ROCKINGHAM NC	150.00
05-28	0980148249	GEORGE COUCHELL	05/01/80-05/30/80	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
05-28	0980148250	HOME SAVINGS & LOAN ASSN	05/01/80-05/30/80	RENT 507 W INNES ST SALISBURY NC 28144	176.04
06-27	0980178242	BOBBY L GOODMAN	06/01/80-06/30/80	RENT S HANCOCK ST ROCKINGHAM NC	150.00
06-27	0980178243	GEORGE COUCHELL	06/01/80-06/30/80	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
06-27	0980178244	HOME SAVINGS & LOAN ASSN	06/01/80-06/30/80	RENT 507 W INNES ST SALISBURY NC 28144	176.04
04-07	1080098133	W G (BILL) HEFNER	03/20/80-03/21/80	MILEAGE WITHIN 8TH DISTRICT (150 MILES AT .20 PER MILE)	30.00
04-08	1080099025	RED'S OIL COMPANY	03/11/80	OIL BILL (ONE TANK) KANN. OFFICE	148.82
04-11	1080102218	DUKE POWER CO	03/24/80	MONTHLY STATEMENT, KANN OFFICE	26.53
04-11	1080102217	J & F DISPOSAL COMPANY	03/25/80	SERVICE FOR KANN OFFICE	18.00
04-14	1080105125	WILLIAM MCEWEN	03/27/80-03/31/80	MEALS WHILE IN 8TH DISTRICT	18.31
04-15	1080106470	FORLENZA MCGRATH ASSOC.	04/09/80	MAKING AND DISSEMINATING WEEKLY RADIO TAPES	300.00
04-21	1080112241	ROYAL OAKS SANITARY DISTRICT	03/31/80	SERVICE FOR KANNAPOLIS OFFICE. N	10.00
04-21	1080112239	DAVID R RAMAGE	03/26/80	3/20/80 CALLING CARDS, 3/24/80 CERTIFICATES	180.00
04-21	1080112237	KEITH D. MATTOX	03/31/80	JANITORIAL SERVICES, KANN OFC (SUPPLIES)	67.57
04-22	1080113552	ATLAS PHOTO COMPANY	04/07/80	REPRODUCTION OF PHOTOGRAPHS OF CONGRESSMAN HEFNER	26.36
04-24	1080115486	DAVID R RAMAGE	04/09/80	MEMO PADS	23.25
04-24	1080115433	W G (BILL) HEFNER	04/03/80-04/06/80	LODGING WHILE IN 8TH DISTRICT	82.00
04-24	1080115428	W G (BILL) HEFNER	04/11/80	LODGING WHILE IN 8TH DIST ROOM -- THIS IS FOR HEFNER'S 1/3	40.90
04-24	1080115427	W G (BILL) HEFNER	04/11/80-04/15/80	MILEAGE WITHIN 8TH DISTRICT (100 MILES AT .20)	20.00
04-24	1080115424	HOUSE RECORDING STUDIO	03/06/80-03/28/80	RECORDING OF WEEKLY RADIO PROGRAMS FOR DISTRIBUTION TO STATIONS IN 8TH DISTRICT	31.50
04-24	1080115421	W G (BILL) HEFNER	03/28/80-04/07/80	LODGING WHILE IN 8TH DISTRICT	30.00
04-24	1080115420	W G (BILL) HEFNER	03/28/80	LODGING WHILE IN 8TH DISTRICT	24.96
04-29	1080120329	WHITE'S OFFICE SUPPLIES	04/16/80	OFFICE SUPPLIES	8.60

05-10	1080130102	DAVID R RAMAGE	04/22/80	HIGH SCHOOL CERTIFICATES (QTY 750)	24.00
05-10	1080130101	DAVID R RAMAGE	04/16/80	CALLING CARDS - FISHER	38.00
05-10	1080130099	XEROX CORPORATION	01/31/80–03/04/80	COPY MACHINE METER USAGE	6.91
05-12	1080133168	KEITH D. MATTOX	04/01/80–04/30/80	CLEANED KANNAPOLIS OFFICE	60.00
05-15	1080136239	W G (BILL) HEFNER	05/02/80–05/05/80	LODGING WHILE IN 8TH DIST	74.88
05-15	1080136232	W G (BILL) HEFNER	05/02/80–05/05/80	MILEAGE WITHIN 8TH DISTRICT (200 MILES AT .20)	40.00
05-15	1080136227	WILLIAM MCEWEN	05/06/80	CONSTITUENT SERVICES (TAXI TO/FROM PASSPORT OFFICE)	4.25
05-20	1080141242	FORLENZA MCGRATH ASSOC.	05/12/80	TAPING AND DISTRIBUTING RADIO NEWS PROGRAMS	300.00
05-20	1080141241	YADKIN ENTERPRISE	05/20/80	ANNUAL SUBSCRIPTION 6-1-80/5-31-81	8.50
05-20	1080141239	DUKE POWER CO	04/24/80	MONTHLY STATEMENT, KANN OFC	23.12
05-20	1080141236	WHITE'S OFFICE SUPPLIES	04/16/80	OFFICE SUPPLIES	8.60
05-20	1080141234	HOUSE RECORDING STUDIO	04/17/80	DUPLICATING TAPES FOR DISTRIBUTION TO RADIO STATIONS IN DISTRICT	10.50
05-28	1080148223	LAURINBURG EXCHANGE	05/27/80	ANNUAL SUBSCRIPTION 6-2-80 TO 6-2-81	19.00
06-09	1080161432	XEROX CORPORATION	03/04/80–03/31/80	NET BILLABEL COPIES	2.09
06-09	1080161430	DUKE POWER CO	04/17/80–05/08/80	MONTHLY ELEC. KANN OFFICE	44.43
06-11	1080163194	W G (BILL) HEFNER	05/24/80	LADGING WILE IN 8TH DISTRICT (HOLIDAY INN, CHARLOTTE)	39.52
06-11	1080163192	W G (BILL) HEFNER	05/23/80	LODGING WHILE IN 8TH DISTRICT (HOLIDAY INN, SALISBURY)	29.12
06-12	1080164243	RAY V COMBS	05/27/80	FOR MOWING YARD AT KANN. OFFICE APRIL, $32 & MAY $32	64.00
06-12	1080164238	KEITH D. MATTOX	05/30/80	SERVICES DURING MAY (CLEANED OFC.)	60.00
06-16	1080168373	ATLAS PHOTO COMPANY	05/30/80	REPRODUCTION OF PHOTOS FOR DISTRIBUTION TO CONSTITUENTS	21.26
06-16	1080168371	FORLENZA MCGRATH ASSOC.	05/31/80	PROVIDING RADIO TAPES FOR STATIONS IN EIGHT DISTRICT OF NORTH CAROLINA	300.00
06-18	1080170161	W G (BILL) HEFNER	06/07/80–06/09/80	MILEAGE WHILE IN DISTRICT (100 MILES @ .20)	20.00
06-18	1080170159	W G (BILL) HEFNER	06/07/80–06/08/80	LODGING WHILE IN DISTRICT	32.24
06-18	1080170157	HOUSE RECORDING STUDIO	05/01/80–05/29/80	DUPLICATION OF TAPES FOR DISTRIBUTION TO RADIO STATIONS IN EIGHTH DISTRICT	33.50
06-25	1080177479	DUKE POWER CO	05/08/80–06/10/80	MONTHLY STATEMENT, KANN. OFC.	42.06
06-25	1080177478	SOUTHERN BELL	06/01/80–07/01/80	MONTHLY STATEMENT, R'HAM OFC	28.65
06-27	1080179066	THE CHARLOTTE OBSERVER	06/19/80–12/31/80	SUBSCRIPTION FOR REMAINDER OF 1980	63.95
06-27	1080179064	THE CHARLOTTE OBSERVER	03/01/80–04/01/80	SUBSCRIPTION PAST DUE FOR MARCH & APRIL (PARTS OF EACH MONTH)	24.31
04-08	1180099016	GSA, OAD, FINANCE DIVISION	03/18/80	MONTHLY FTS LINES	73.80
04-08	1180099015	SOUTHERN BELL	03/13/80–04/13/80	MONTHLY STATEMENT, SALISBURY OFC.	40.92
04-24	1180115124	CONCORD TEL CO	03/11/80–04/11/80	MONTHLY STATEMENT, KANN. OFFICE	68.86
04-24	1180115123	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY STATEMENT, FTS LINES	74.46
04-24	1180115122	SOUTHERN BELL	04/01/80–05/01/80	MONTHLY STATEMENT, R'HAM OFFICE	27.00
04-29	1180120027	SOUTHERN BELL	04/13/80	MONTHLY STATEMENT, SALISBURY OFFICE	36.75
05-20	1180141050	SOUTHERN BELL	05/01/80–05/31/80	MONTHLY STATEMENT, R'HAM OFFICE	26.80
05-28	1180148027	SOUTHERN BELL	03/01/80–03/31/80	MONTHLY STATEMENT, R'HAM OFFICE	25.77
05-28	1180148026	CONCORD TEL CO	03/11/80–04/11/80	MONTHLY STATEMENT, KANN. OFFICE	76.58
05-28	1180148015	GSA, OAD, FINANCE DIVISION	05/18/80	MONTHLY STATEMENT	128.61
05-28	1180148014	CONCORD TEL CO	04/11/80–05/11/80	MONTHLY STATEMENT, KANN OFFICE	74.60
06-09	1180161125	SOUTHERN BELL	05/18/80–06/13/80	MONTHLY TELEPHONE S'BURY OFFICE	36.45
04-21	2180112082	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MONTHLY STATEMENT, WASHINGTON OFFICE	30.93
05-20	2180141017	WESTERN UNION TELEGRAPH COMPANY	04/30/80	MONTHLY STATEMENT	49.02
04-03	2280094217	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	206.85
04-08	2280099006	C & P TELEPHONE	02/01/80–02/29/80	MONTHLY STATEMENT, WASH. OFFICE	298.62
04-29	2280119198	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	207.09
05-23	2280144004	C & P TELEPHONE	03/31/80	MONTHLY STATEMENT, WASH. OFFICE	497.66
06-09	2280161052	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY TOLL STATEMENT, WASH OFFICE	631.18
06-11	2280163421	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	206.12
04-07	1280098021	W G (BILL) HEFNER	03/20/80–03/21/80	AIRFARE TO/FROM CHARLOTTE, NC	152.00
04-24	1280115136	W G (BILL) HEFNER	04/11/80–04/15/80	AIRFARE TO/FROM CHARLOTTE, NC	152.00
04-24	1280115135	W G (BILL) HEFNER	03/28/80–04/07/80	MILEAGE TO/FROM CONCORD, NC (782 MILES AT .20) FROM DC	156.40
05-15	1280136022	W G (BILL) HEFNER	05/02/80–05/05/80	AIRFARE TO/FROM CHARLOTTE	162.00
06-11	1280163041	W G (BILL) HEFNER	05/25/80	AIRFARE DC - CHARLOTTE, NC	80.00
06-18	1280170020	W G (BILL) HEFNER	06/07/80–06/08/80	AIRFARE TO/FROM CHARLOTTE WASH NAT'L TO CHARLOTTE, NC & RETURN	166.00
04-14	1380105015	W G (BILL) HEFNER	03/27/80–03/31/80	AIRFARE TO/FROM CHARLOTTE FOR STAFF (MCEWEN) TO VISIT 8TH DISTRICT	152.00
05-15	1380136029	WILLIAM MCEWEN	05/06/80	(MILEAGE TO/FROM DULLES, 31 MILES AT .20)	6.20
05-10	1480130011	C & P TELEPHONE	03/01/80–03/31/80	SWBD PRORATA	9.09

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. W G (BILL) HEFNER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1480148030	C & P TELEPHONE	02/01/80-02/29/80	MONTHLY STATEMENT, DATA SERVICES	9.06
05-28	1480148026	C & P TELEPHONE	04/01/80-04/30/80	COMPUTER LINE	8.98
06-25	1480177091	C & P TELEPHONE	05/31/80	COMPUTER LINE, DC OFFICE	9.13
04-15	1580106057	POSTMASTER	03/06/80	STAMPS 500 AT .15 EACH	75.00
04-15	1580106056	POSTMASTER	03/03/80	POSTAGE STAMPS 500 AT .15	75.00
05-16	1580137036	POSTMASTER	04/04/80	700 .15 STAMPS	105.00
06-13	1580165054	POSTMASTER	05/12/80	POSTAGE (500 STAMPS AT 15¢ EACH)	75.00
04-30	2080122188	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		44.23
05-31	2080154380	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		236.06
06-30	2080183446	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		278.53
				TOTAL	**11,587.34**

OFFICE OF HON. CECIL HEFTEL

OFFICIAL EXPENSES

04-30	0280122227	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,757.01
05-31	0280154192	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,757.01
06-30	0280183012	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,757.01
04-24	0680115023	DAVID R RAMAGE	03/27/80	CENSUS REMINDERS POSTAL PATRON	1,395.50
06-18	0680170003	DAVID R RAMAGE	04/17/80-04/18/80	CHESHIRE LABELS, 'SMALL BUSINESS ARENA' LETTERS	44.40
06-17	0980169053	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT HONOLULU HI	5,184.00
04-04	1080095363	HAWAII CLIPPING SERVICE	02/01/80-02/29/80	CLIPPING SERVICE, FEBRUARY, FOR WASHINGTON OFFICE	15.10
04-04	1080095362	HAWAII CLIPPING SERVICE	02/01/80-02/29/80	CLIPPING SERVICE FOR HONOLULU OFFICE FEBRUARY	15.10
04-04	1080095361	DAVID R RAMAGE	03/10/80	PRINTING	12.00
04-04	1080095359	CECIL HEFTEL	02/10/80-12/30/80	REIMBURSEMENT FOR NEW YORK TIMES MAIL SUBSCRIPTION FOR HONOLULU STAFF	117.00
04-04	1080095356	CECIL HEFTEL	02/11/80-12/30/80	REIMBURSEMENT FOR WASHINGTON POST SUBSCRIPTION BY MAIL FOR HONOLULU STAFF	261.95
04-04	1080095352	XEROX COPR	02/29/80	EXCESS COPYING CHARGES FOR HONOLULU OFFICE FOR MONTH OF JANUARY	44.32
04-04	1080095349	XEROX CORPORATION	02/29/80	EXCESS COPYING CHARGES FOR DC OFFICE FOR MONTH OF JANUARY	61.20
04-24	1080115503	R.L. POLK & CO	04/03/80	1980 CITY DIRECTORY - HONOLULU	108.00
04-24	1080115502	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	WASHINGTON POST SERVICE	38.66
04-24	1080115501	NATIONAL HEALTH DIRECTORY	03/15/80	1980 NATIONAL HEALTH DIRECTORY	31.50
04-24	1080115499	HAWAII CLIPPING SERVICE	03/01/80-03/31/80	CLIPPING SERVICE FOR WASHINGTON OFFICE FOR MONTH OF MARCH	16.43
04-24	1080115496	GRAPHIC PICTURES HAWAII	03/21/80	PHOTOGRAPHS OF CONGRESSMAN FOR CONSTITUENT USE & REQUESTS	187.50
04-24	1080115490	GSA, OAD, FINANCE DIVISION	03/31/80	SUPPLIES FOR DISTRICT OFFICE	25.27
04-24	1080115504	HAWAII NEWSPAPER AGENCY INC	07/01/79-12/15/79	ADVERTISER SUBSCRIPTION FOR HONOLULU OFFICE	61.20
05-05	1080126052	R M TOWILL CORPORATION	02/20/80	REPRODUCTION OF PHOTOGRAPH FOR DISTRICT OFFICE	46.80
05-05	1080126047	HAWAII NEWSPAPER AGENCY INC	01/03/80-06/28/80	SUBSCRIPTIONS FOR DISTRICT OFFICE	82.20
05-05	1080126041	CECIL HEFTEL	04/03/80	REIMBURSEMENT FOR BOOK SETTING NATIONAL PRIORTIES	8.95
05-05	1080126039	CECIL HEFTEL	04/02/80-04/15/80	AIR FARE WASHINGTON - HONOLULU - WASHINGTON	1,171.48
05-05	1080126034	CONNIE HUME	04/23/80	CAB FARE TO OFFICIAL BREAKFAST	4.30
05-05	1080126025	BARBARA K TYERS	04/21/80	CAB FARE FOR OFFICIAL BUSINESS	6.00
06-18	1080170135	CARMEN M CANTORNA	05/15/80	SIX FILE STORAGE BOXES NOT AVAILABLE THROUGH GSA	11.94
06-18	1080170130	ARRON OCHI	05/26/80	COMMUNITY RESOURCE DIRECTORY (VOLUNTEER, INFORMATION & REFERRAL SERVICE)	5.00
06-18	1080170127	R.L. POLK & CO	05/12/80	LISTING FOR ONE YEAR DIRECTORY	115.00
06-18	1080170122	HEALTH LEGISLATION	05/04/80-04/01/81	PUBLICATION, 'HEALTH LEGISLATION'	297.00

06-18	1080170119	XEROX CORPORATION	04/24/80	SUPPLIES/DISTRICT OFFICE	73.62
06-18	1080170118	XEROX CORPORATION	12/17/79–04/02/80	RENTAL/NET USAGE CHARGE	89.08
06-18	1080170117	THE WASHINGTON POST	05/15/80–06/14/80	SUBSCRIPTION FOR DISTRICT OFFICE (ONE MONTH)	88.55
06-18	1080170116	GSA, OAD, FINANCE DIVISION	04/18/80	SUPPLIES/DISTRICT OFFICE	59.38
06-18	1080170115	HAWAII CLIPPING SERVICE	03/01/80–03/31/80	CLIPPING SERVICE/DISTRICT OFFICE	15.10
06-18	1080170114	CONGRESSIONAL QUARTERLY INC	06/18/80	ONE YEAR SUBSCRIPTION RENEWAL (INCLUDES ALMANAC) 8-80 TO 7-81	370.00
06-18	1080170111	GSA, OAD, FINANCE DIVISION	04/30/80	SUPPLIES - DISTRICT OFFICE	21.32
06-18	1080170108	GSA, OAD, FINANCE DIVISION	05/18/80	SUPPLIES - DISTRICT OFFICE	35.30
06-18	1080170107	DAVID R RAMAGE	05/09/80–05/22/80	(1) LABLES (2) MEMO PADS, LETTERS (3) CALLING CARDS, RECORD REPRINTS	95.23
06-18	1080170105	NATIONAL COUNCIL OF SENIOR CITIZENS	06/01/80–05/01/81	ANNUAL DUES	5.00
06-18	1080170102	P DOUGLAS CARLSON	05/21/80	ATTENDED: 'CHALLENGES INVOLVED IN MANAGING FEDL. ORG. INCREASING PUBLIC SCRUTINY	5.00
06-18	1080170097	P DOUGLAS CARLSON	05/13/80	ATTENDED FOR THE CONGRESSMAN: THE SOUTH PACIFIC: U.S. POLICY IN THE 1980'S WM BODDE, SPKR	10.00
06-18	1080170085	PAULA YANO	05/04/80–05/17/80	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON	367.60
06-18	1080170073	THE POTOMAC INSTITUTE, INC.	06/04/80	'YOUTH AND THE NEEDS' 'WHAT'S AT STAKE' (TWO PUBLICATIONS)	7.36
06-18	1080170070	BUSINESS WEEK	03/06/80–12/31/80	NINE MONTHS SUBSCRIPTION - BUSINESS WEEK	22.87
06-25	1080177182	THE BARON REPORT	06/25/80	SUB/ONE YEAR, 8/1/80-7/31/81	48.00
06-25	1080177176	P DOUGLAS CARLSON	05/30/80	MEMBERSHIP/REHAB ASSN OF HI	15.00
06-25	1080177171	HAWAII CLIPPING SERVICE	05/01/80–05/31/80	CLIPPING SERVICE/WASH OFC	15.63
06-25	1080177166	HAWAII CLIPPING SERVICE	04/01/80–04/30/80	CLIPPING SERVICE/WASH OFC	15.83
06-25	1080177162	HAWAII CLIPPING SERVICE	04/01/80–04/30/80	CLIPPING SERVICE/HONOLULU OFC	31.68
04-04	1180095096	GSA, OAD, FINANCE DIVISION	03/18/80	PHONE SERVICE, DISTRICT OFFICE	624.47
04-04	1180095095	C&P TELEPHONE COMPANY	02/14/80–03/13/80	BEEPER	22.00
05-05	1180126011	C&P TELEPHONE COMPANY	03/14/80–04/13/80	BELLBOY/PAGER	22.00
05-05	1180126010	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE PHONE	567.36
06-18	1180170021	HAWAIIAN TELEPHONE COMPANY	06/01/80–06/30/80	JUNE/TELEPHONE MOBILE SERVICE	20.00
06-18	1180170019	HAWAIIAN TELEPHONE COMPANY	05/01/80–05/30/80	TELEPHONE FOR OFFICE	20.00
06-18	1180170016	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE - DISTRICT OFFICE	693.77
04-04	2180095010	ITT WORLD COMMUNICATIONS, INC	02/19/80	WIRE TO U.S. AMBASSADOR, PHILLIPPINES	16.12
04-04	2180095009	WESTERN UNION TELEGRAPH COMPANY	02/14/80	TELEGRAM TO HAWAII	16.30
04-24	2180115016	WESTERN UNION TELEGRAPH COMPANY	03/14/80	TELEGRAM TO KAUAI	20.50
06-18	2180170007	ITT WORLD COMMUNICATIONS, INC	04/07/80	TELEGRAM TO PHILIPPINES	5.41
04-03	2280094218	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	298.34
04-04	2280095058	C & P TELEPHONE	02/01/80–02/29/80	FEBRUARY LONG DISTANCE PHONE CALLS DC OFFICE	280.15
04-29	2280119199	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	268.49
05-05	2280126018	C & P TELEPHONE	03/01/80–03/31/80	MARCH LONG DISTANCE CALLS, WASHINGTON OFFICE	469.44
06-11	2280163425	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	267.52
06-18	2280170001	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	233.76
06-18	1280170006	CECIL HEFTEL	05/22/80–05/28/80	ROUND TRIP WASHINGTON TO HONO TO WASHINGTON	1,171.48
05-05	1380126014	MIKE STAFFORD	04/07/80–04/11/80	ROUND TRIP AIRFARE WASHINGTON - HONOLULU AND RETURN	1,171.48
05-05	1380126010	BARBARA K TYERS	04/12/80	AIRFARE TO HONOLULU/DC	425.67
06-18	1380170005	CELIA HAILPERIN	04/24/80–05/20/80	ROUND TRIP HONO TO WASHINGTON	582.50
04-24	1480115067	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	RENTAL OF COMPUTER EQUIPMENT FOR APRIL	82.00
04-24	1480115066	DATATEL INC.	03/01/80–03/31/80	DATA PROCESSING SERVICES FOR MARCH	999.45
06-18	1480170019	CONTINENTAL RESOURCES	05/01/80–05/31/80	CRT/TELEPHONE HOOK-UP	82.00
06-18	1480170017	DATATEL INC.	05/30/80	DATA PROCESSING SERVICES	1,037.50
06-18	1480170015	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	CRT/TELEPHONE HOOK-UP	82.00
05-05	1580126001	SUPERTINTENDENT MOWS	01/29/80–04/03/80	CHARGE FOR RETURNED QUESTIONNAIRE	3.41
04-30	2080122144	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		839.34
05-31	2080154228	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		193.84
06-30	2080183380	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		440.24
				TOTAL	**26,986.92**

OFFICE OF HON. CECIL HEFTEL—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1180136033	AIR CALL OF HAWAII, INC.	01/01/80–02/29/80	REFUND DUE TO CANCELLATION OF ACCOUNT WITH AIRCALL OF HAWAII	(33.70)
01-31	2180119014	RCA GLOBAL COMMUNICATIONS	11/21/79	REFUND DUE TO DUPLICATE BILLING	(6.60)
				TOTAL	**(40.30)**

OFFICE OF HON. JACK HIGHTOWER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122228	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		989.67
05-31	0280154193	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		987.00
06-30	0280183015	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,000.34
06-18	0680170002	DAVID R RAMAGE	06/04/80	CHESHIRE LABELS ON NEWSLETTERS	43.00
06-18	0680170001	DAVID R RAMAGE	05/30/80	NEWSLETTERS	137.20
04-29	0980119251	HERRING NATIONAL CO	04/01/80–04/30/80	RENT VERNON TX 76384	200.00
05-28	0980148251	HERRING NATIONAL CO	05/01/80–05/30/80	RENT VERNON TX 76384	200.00
06-17	0980169055	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT WICHITA FALLS TX	1,260.00
06-17	0980169054	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT AMARILLO TX	1,808.00
06-27	0980178245	HERRING NATIONAL CO	06/01/80–06/30/80	RENT VERNON TX 76384	200.00
04-14	1080105265	ROBERT J. DAVIS	02/01/80–02/29/80	TRAVEL IN THE DISTRICT 2227 AT 20¢ A MILE	445.40
04-14	1080105262	ROBERT J. DAVIS	02/01/80–02/29/80	MEALS & REGISTRATION FEES FOR DISTRICT RELATED WORK FOR FEBRUARY 1980	56.72
04-14	1080105132	OFFICIAL AIRLINE GUIDE	04/14/80	ONE YEARS SUBSCRIPTION 6-1-80 TO 6-1-81	76.80
04-14	1080105130	R L POLK & COMPANY	03/03/80	1979 WICHITA FALLS CITY DIRECTORY	67.00
04-14	1080105129	BAYLOR LAW REVIEW	02/01/80–02/01/81	ONE YEARS SUBSCRIPTION	12.00
04-14	1080105127	CHILLICOTHE VALLEY NEWS	04/14/80	ONE YEARS NEWSPAPER SUBSCRIPTION 4-15-80 TO 4-15-81	8.00
04-24	1080115251	IRIS SIMS	01/21/80–02/19/80	PARKING CHARGES FROM WICHITA FALLS MUNICIPAL AIRPORT REIMB. TO IRIS SIMS	2.60
04-24	1080115250	JANEL HOWARD	01/28/80	PARKING CHARGES FROM WICHITA FALLS MUNICIPAL AIRPORT REIMB. TO JANEL HOWARD	3.40
04-24	1080115249	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER DELIVER SERVICE APRIL THRU JUNE 1980	58.66
04-29	1080119054	TEXAS PRESS SERVICE	03/01/80–03/31/80	READING AND CLIPPING SERVICE MARCH 1980	35.86
04-29	1080119052	THE MIAMI CHIEF	04/01/80–04/01/81	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	9.00
04-29	1080119050	ROBERT J. DAVIS	03/01/80–03/31/80	TRAVEL IN THE DISTRICT - 2337 MILES AT .20/MI	467.40
04-29	1080119049	ROBERT J. DAVIS	03/01/80–03/31/80	MEALS, MOTEL, AND REGISTRATION FEES FOR DISTRICT RELATED WORK MARCH 1980	219.30
05-06	1080127233	SHERRILL KALE	04/25/80	REIMBURSEMENT FOR SHIPMENT OF FILM	26.25
05-06	1080127232	THE WASHINGTON AGRICULTURAL	04/01/80–04/01/81	ONE YEAR'S SUBSCRIPTION	30.00
05-06	1080127194	VERNON DAILY RECORD	05/06/80	NEWSPAPER SUBSCRIPTION FOR VERNON OFFICE 5-28-80 TO 5-28-81	32.40
05-06	1080127193	THE CANYON NEWS	04/01/80–04/01/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
05-10	1080130388	TEXAS MONTHLY	05/09/80	ONE YEAR'S SUBSCRIPTION 6-1-80 TO 6-1-81	18.00
05-10	1080130386	QUANAH TRIBUNE CHIEF	05/09/80	ONE YEAR'S SUBSCRIPTION FOR VERNON OFFICE 5-15-80 TO 5-15-81	10.00
05-12	1080133215	HAMILTON OFFICE SUPPLY	04/08/80	1 ROLL 3/4' FILAMENT TAPE	4.15
05-12	1080133213	U.S. NEWS & WORLD REPORT	05/01/80–05/01/81	ONE YEAR'S SUBSRIPTION	26.00
05-12	1080133212	TIME MAGAZINE	05/01/80–05/01/81	ONE YEAR'S SUBSCRIPTION	31.00
05-12	1080133210	NEWSWEEK	05/01/80–05/01/81	ONE YEAR'S SUBSCRIPTION	32.50
05-23	1080144483	TEXAS PRESS SERVICE	04/01/80–04/30/80	READING & CLIPPING SERVICE FOR APRIL 1980	45.32
05-23	1080144481	HOUSE RECORDING STUDIO	04/25/80	VIDEO TAPE	44.50
05-28	1080148383	IVAN SINCLAIR	05/07/80	LODGING AND CAB FARE WHILE TVLG IN DISTRICT $4.50 CAB FARE	53.72

05-30	1080151299	JACK HIGHTOWER	05/15/80–05/18/80	MILEAGE FROM DALLAS TO VERNON, TX & MI FROM VERNON TO WICHITA FALLS, TX 250 MI @ .20/MI	50.00
06-18	1080170069	ROBERT J. DAVIS	04/01/80–04/30/80	MEALS, LODGING, & REGISTRATION FEES FOR APRIL 1980	229.61
06-18	1080170067	ROBERT J. DAVIS	04/15/80–04/16/80	AIRFARE TO DALLAS, TEXAS FROM AMARILLO, TEXAS - ROUND TRIP	222.00
06-18	1080170063	ROBERT J. DAVIS	04/01/80–04/30/80	TRAVEL IN THE DISTRICT 2355 MILES AT 20¢ A MILE	471.00
06-18	1080170061	MARJORIE ERRINGTON	05/28/80	AIRFARE, TAXI FARE, & BUS FARE FOR SBA CONFERENCE IN DALLAS, TEXAS	81.90
06-18	1080170059	WHITE DEER NEWS	05/15/80–05/15/81	ONE YEAR'S NEWSPAPER SUBSCRIPTION	9.00
06-18	1080170057	JACK HIGHTOWER	05/23/80–05/27/80	MILEAGE FROM WICHITA FALLS TO VERNON - R/T 60 MILES AT 20¢ A MILES EACH WAY	24.00
06-24	1080176223	ACCENT WEST	06/01/80–06/01/81	MAGAZINE SUBSCRIPTION FOR AMARILLO OFFICE - ONE YEAR	10.00
06-24	1080176210	TEXAS PRESS SERVICE	05/01/80–05/31/80	READING & CLIPPING SERVICE FOR MAY 1980	60.50
06-24	1080176205	LEGAL DIRECTORIES PUBLISHING CO. INC.	05/25/80	TEXAS 1980 LEGAL DIRECTORY	19.65
06-24	1080176203	JACK HIGHTOWER	06/06/80–06/08/80	MILEAGE FROM WICHITA FALLS TO VERNON, TEXAS - R/T - 60 MILES AT 20¢ A MILE EACH WAY	24.00
06-27	1080179338	BUSINESS MACHINES INCOR.	06/06/80	TONER AND DISPERSANT FOR COPIER MACHINE	27.50
06-27	1080179336	AMARILLO GLOBE-NEWS	06/27/80	6 MONTHS NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE 7-8-80 TO 1-8-81	27.00
04-14	1180105027	SOUTHWESTERN BELL TELEPHONE	03/11/80–04/10/80	PHONE SERVICE VERNON OFFICE MARCH 1980	188.85
04-14	1180105026	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	PHONE SERVICE AMARILLO OFFICE MARCH 1980	197.35
04-14	1180105024	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	WICHITA FALLS FTS MARCH 1980	20.00
05-06	1180127057	GSA, OAD, FINANCE DIVISION	04/18/80	PHONE SERVICE WHICHITA FALLS OFFICE APRIL 1980 - FTS	20.00
05-06	1180127055	SOUTHWESTERN BELL TELEPHONE	04/11/80–05/10/80	PHONE SERVICE FOR VERNON OFFICE APRIL 1980	193.01
05-06	1180127053	SOUTHWESTERN BELL TELEPHONE COMPANY	04/05/80–05/04/80	PHONE SERVICE FOR WICHITA FALLS FOR APRIL 1980	92.89
05-06	1180127052	GSA, OAD, FINANCE DIVISION	04/18/80	PHONE SERVICE FOR AMARILLO OFFICE APRIL 1980	197.35
05-30	1180151086	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE - AMARILLO OFFICE, MAY 1980	200.66
05-30	1180151084	SOUTHWESTERN BELL TELEPHONE	05/05/80–06/04/80	PHONE SERVICE - WICHITA FALLS OFFICE, MAY 1980	90.16
06-18	1180170014	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS SERVICE FOR WICHITA FALLS OFFICE MAY 1980	20.00
06-18	1180170012	SOUTHWESTERN BELL TELEPHONE	05/11/80–06/10/80	PHONE SERVICE FOR VERNON OFFICE MAY 1980	129.94
06-27	1180179115	SOUTHWESTERN BELL TELEPHONE COMPANY	06/05/80–07/04/80	TELEPHONE SERVICE FOR WICHITA FALLS OFFICE JUNE 1980	78.46
06-27	1180179107	GSA, OAD, FINANCE DIVISION	06/08/80	PHONE SERVICE FOR AMARILLO OFFICE JUNE 1980	197.35
04-24	2180115008	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICE FOR MARCH 1980	122.72
05-23	2180144024	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAM SERVICE APRIL 1980	171.28
05-30	2180151012	WESTERN UNION TELEGRAPH COMPANY	04/15/80–05/15/80	TELEGRAM SERVICE	9.09
06-24	2180176007	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAM SERVICE FOR MAY 1980	72.24
04-03	2280094220	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	207.21
04-14	2280105009	C & P TELEPHONE	02/01/80–02/29/80	PHONE SERVICE WASHINGTON OFFICE FEBRUARY 1980	326.46
04-29	2280119200	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	207.42
05-06	2280127020	C & P TELEPHONE	03/01/80–03/31/80	PHONE SERVICE WASHINGTON OFFICE MARCH 1980	301.70
05-30	2280151030	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR APRIL 1980	135.56
06-11	2280163429	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	206.54
04-29	1280119015	JACK HIGHTOWER	04/11/80	AIRLINE TICKET FROM AMARILLO, TEXAS TO DALLAS, TEXAS	74.00
04-29	1280119014	JACK HIGHTOWER	04/02/80	MILEAGE FROM DALLAS, TEXAS TO VERNON, TEXAS 190 MILES AT .20/MI	38.00
04-29	1280119013	BRANIFF INTERNATIONAL	04/02/80–04/12/80	MEMBER'S R/T AIR FARE FM WASH TO DISTRICT (DALLAS)	370.00
05-06	1280127056	JACK HIGHTOWER	02/25/80	ONE WAY TICKET FROM DISTRICT (DALLAS-DC)	174.00
05-28	1280148071	JACK HIGHTOWER	05/08/80	SOUTHWEST AIRLINE TICKET FROM DALLAS TO AMARILLO, TEXAS	37.00
05-28	1280148070	BRANIFF INTERNATIONAL	05/07/80–05/09/80	MEMB TVL R/T A/F FM WASHINGTON TO AMARILLO, TEXAS	400.00
05-30	1280151076	BRANIFF INTERNATIONAL	05/18/80	MEMBER TRAVEL, ONE WAY TICKET FROM WICHITA FALLS TO WASHINGTON, DC	196.00
05-30	1280151075	JACK HIGHTOWER	05/15/80	WASHINGTON, DC-DALLAS, TX - ONE WAY TICKET TO DISTRICT	174.00
06-18	1280170003	BRANIFF INTERNATIONAL	05/23/80–05/27/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX)	239.00
06-24	1280176022	BRANIFF INTERNATIONAL	06/06/80	WASH, DC - WICHITA FALLS, TX FOR MEMBER ON TICKET TO WICHITA FALLS, TX (TO THE DISTRICT)	210.00
05-28	1380148031	IVAN SINCLAIR	05/07/80–05/09/80	R/T FARE FM WASH/AMARILLO, TX CREDIT FM DALLAS/AMARILLO SW AIR TKT FM DALLAS/AMARILLO, TX	437.00
04-14	1480105026	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	EQUIPMENT RENTAL MARCH 1980	59.00
04-14	1480105024	DIALCOM, INCORPORATED	02/01/80–02/29/80	WIRE SERVICE ACCESS - FEB 1980	12.25
04-24	1480115034	DIALCOM, INCORPORATED	03/01/80–03/31/80	NEWS WIRE SERVICE MARCH 1980	5.00
04-29	1480119008	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES APRIL 1980	875.00
05-06	1480127030	XEROX CORPORATION	04/01/80–04/30/80	EQUIPMENT RENTAL FOR APRIL 1980	148.80
05-10	1480130070	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY 1980	870.62
05-23	1480144080	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	EQUIPMENT RENTAL APRIL 1980	59.00
05-23	1480144079	DIALCOM, INCORPORATED	04/01/80–04/30/80	WIRE SERVICE - APRIL 1980	5.00
06-18	1480170012	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR JUNE 1980	870.62
06-18	1480170011	DIALCOM, INCORPORATED	05/01/80–05/31/80	NEWSWIRE SERVICE FOR MAY 1980	16.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JACK HIGHTOWER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	1480170010	DIALCOM, INCORPORATED	05/21/80	COMPUTER SERVICES - VOUCHERS	30.00
06-24	1480176017	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80–05/31/80	EQUIPMENT RENTAL FOR MAY 1980	59.00
06-27	1480179095	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES - NEWS WIRE SERVICE MAY 1980	15.20
04-30	2080122190	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		496.71
05-31	2080154386	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		446.79
06-30	2080183448	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		231.88
				TOTAL	**19,854.21**

OFFICE OF HON. ELWOOD HILLIS

OFFICIAL EXPENSES

04-30	0280122231	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,617.82
05-31	0280154194	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,747.32
06-30	0280183016	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,747.32
04-24	0680115002	THOMAS J LANKFORD	03/04/80–03/07/80	LABELS ON ENVELOPES, XEROX COPIES - PAPER	43.93
04-24	0680115001	THOMAS J LANKFORD	02/25/80–02/27/80	TAX NEWSLETTER - TYPESET - PAPER, XEROX COPIES - PAPER	452.45
04-29	0980119252	LUCY K AND WM S WILSON	04/01/80–04/30/80	RENT 518 MAIN STREET KOKOMO IN 46901	450.00
04-29	0980119253	CLARENCE KING	04/01/80–04/30/80	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
05-28	0980148252	LUCY K AND WM S WILSON	05/01/80–05/30/80	RENT 518 MAIN STREET KOKOMO IN 46901	450.00
05-28	0980148253	CLARENCE KING	05/01/80–05/30/80	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
06-17	0980169057	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MARION IN	346.00
06-27	0980178246	LUCY K AND WM S WILSON	06/01/80–06/30/80	RENT 518 MAIN STREET KOKOMO IN 46901	450.00
06-27	0980178247	CLARENCE KING	06/01/80–06/30/80	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
04-15	1080106202	HOUSE RECORDING STUDIO	03/01/80–03/31/80	CHARGES FOR FILM & PRINTS FOR CONSTITUENTS	34.00
04-18	1080109110	ALEXANDRIA TIMES-TRIBUNE	04/18/80	RENEWAL OF A SUBSCRIPTION FOR ONE YEAR FOR A NEWSPAPER IN THE 5TH DISTRICT 4-30-80/81	10.00
04-23	1080114033	AB DICK COMPANY	03/27/80	8 DOZ. MULTI RIBBON @ $70.00	560.00
05-05	1080126129	ELWOOD H HILLIS	03/14/80–03/15/80	COSTS RELATED FOR TRAVEL TO CHARLOTTESVILLE/WASH FOR THE WED. GROUP ECONOMIC 240/MI AT .20	48.00
05-07	1080128193	SUBURBAN NEWS	04/01/80–06/30/80	THREE-MONTH DAILY SUBSCRIPTION TO THE NEW YORK TIMES	37.50
05-12	1080133121	ELWOOD H HILLIS	03/14/80–03/15/80	COSTS FOR WED GROUP ECONOMIC RETREAT DINNER $20-SHARED EXPS $141.67-2 NIGHTS $83.64 MEALS	270.05
05-23	1080144082	THOMAS J LANKFORD	04/11/80–04/30/80	XEROX COPIES - PAPER, MEMO PADS, PAPER, BIOGRAPHY, TYPESET, PAPER	322.80
05-23	1080143046	HOUSE RECORDING STUDIO	04/01/80–04/30/80	COSTS ASSOCIATED WITH THE PURCHASE OF FILM AND PROVIDING PHOTOGRAPHS FOR CONSTITUENTS	38.00
05-28	1080148331	ELWOOD H HILLIS	04/22/80–04/23/80	R/T FLGT TO CHGO FROM WASH TO RCV TRI-STATE AWARDOF MERIT F/SVC TO HOSPITAL INDUSTRY	224.00
06-06	1080158336	CONGRESSIONAL QUARTERLY INC	05/27/80	ONE YEAR SUBSCRIPTION TO DEFENSE POLICY REPORT	432.00
06-12	1080164249	THE AKRON NEWS	06/01/80–06/01/81	SUBSCRIPTION TO A PAPER IN THE DISTRICT FOR ONE YEAR	6.50
06-27	1080179340	HOUSE RECORDING STUDIO	05/01/80–05/31/80	FILM AND PHOTOGRAPHS ASSOCIATED WITH THE COST OF TAKING PICTURES OF CONSTITUENTS	111.50
06-30	1080182447	ELWOOD H HILLIS	05/03/80–05/31/80	REIMB FOR PAYMENT FOR THE CLEANING OF THE ANDERSON DISTRICT OFFICE	25.00
06-30	1080182445	ELWOOD H HILLIS	06/30/80	REIMB FOR PAYMENT FOR KOKOMO OFFICE POST OFFICE BOX FROM 7-1-80 TO 1-1-80	15.00
04-15	1180106027	INDIANA BELL	02/19/80–03/18/80	CHGS FOR SERVICE & EQUIPMENT FOR THE MONTH OF MARCH FOR THE KOKOMO DISTRICT OFFICE	127.10
04-15	1180106024	INDIANA BELL	03/22/80–04/21/80	CHGS FOR SERVICE & EQUIPMENT FOR THE MONTH OF APRIL FOR THE MARION DISTRICT OFFICE	28.00
04-18	1180109012	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY CHARGE FOR THE FTS LINE FOR OUR KOKOMO DISTRICT OFFICE	40.80
05-07	1180128034	INDIANA BELL TELEPHONE COMPANY	04/10/80–05/09/80	PAYMENT OF MARCH PHONE BILL FOR ANDERSON DISTRICT OFFICE	167.68
05-23	1180143013	INDIANA BELL	03/19/80–04/18/80	PAYMENT OF PHONE BILL FOR KOKOMO DISTRICT OFFICE FOR THE MONTH OF APRIL	127.10
05-23	1180143012	INDIANA BELL	04/22/80–05/21/80	PAYMENT OF PHONE BILL FOR MARION DISTRICT OFFICE FOR THE MONTH OF APRIL	28.00
06-06	1180158065	GSA, OAD, FINANCE DIVISION	05/18/80	PAYMENT FOR FTS LINE IN MY KOKOMO DISTRICT OFFICE	50.99
06-06	1180158064	INDIANA BELL TELEPHONE COMPANY	05/10/80–06/09/80	PAYMENT OF TELEPHONE BILL FOR ANDERSON DISTRICT OFFICE	225.08

06-11	1180163013	INDIANA BELL TELEPHONE CO	04/22/80–05/22/80	PHONE BILL FOR THE MONTH OF MAY FOR THE MARION DISTRICT OFFICE	28.00
06-27	1180179108	INDIANA BELL TELEPHONE CO	04/19/80–05/18/80	PHONE SVC CHG FOR KOKOMO DIST OFC FOR PART OF BOTH APRIL & MAY	127.50
04-03	2280094222	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	214.20
04-15	2280106010	C & P TELEPHONE	02/28/80	PAYMENT FOR LONG-DISTANCE CREDIT CARD CHARGES FOR THE MONTH OF FEBRUARY	63.38
04-29	2280119202	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	214.44
05-07	2280128021	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MARCH	72.36
06-06	2280158077	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF APRIL	113.13
06-11	2280163432	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	213.47
04-08	1280099077	ELWOOD H HILLIS	03/11/80–03/20/80	REIMB FOR COMM FLIGHT INDPLS TO WASH & RTN PVT AUTO FROM INDPLS TO KOKOMO & RTN 100 MI @ 20¢	220.00
04-08	1280099076	ELWOOD H HILLIS	03/03/80–03/07/80	REIMB FOR COMM FLIGHT AUTO F/ INDPLS TO WASH & RTN PVT AUTO F/INDPLS TO KOKOMO & RTN 100MI @20¢.	216.00
04-14	1280105100	ELWOOD H HILLIS	03/07/80	FLIGHT FROM WEST PALM BEACH, FL TO INDPLS. FLIGHT AFTER WORK W/ARMED SVCS COMM. PVT CAR 50M	164.00
04-14	1280105099	ELWOOD H HILLIS	02/23/80	COMMERCIAL FLIGHT FROM INDPLS. TO WASH PVT AUTO FROM KOKOMO TO INDPLS. (50 MI AT 20¢)	110.00
05-05	1280126082	ELWOOD H HILLIS	03/31/80–04/03/80	R/T A/F FM INDIANAPOLIS TO WASHINGTON & RTN PVT AUTO FROM INDPLS TO KOKOMO & RTN 100 MI @ .20	220.00
05-05	1280126081	ELWOOD H HILLIS	03/24/80–03/31/80	R/T A/F FM INDPLS TO WASH AND RETURN PRIVATE AUTO FM INDPLS TO KOKOMO AND RETURN $20	245.00
05-23	1280144017	ELWOOD H HILLIS	04/28/80–05/01/80	R/T A/F FM INDIANAPOLIS TO WASHINGTON & RTN PVT AUTO FM INDIANAPOLIS TO KOKOMO & RTN $20	228.00
05-23	1280144015	ELWOOD H HILLIS	04/21/80–04/28/80	R/T A/F FM INDIANAPOLIS TO WASHINGTON & RTN PVT AUTO FM INDIANAPOLIS TO KOKOMO & RTN $20	220.00
05-23	1280144014	ELWOOD H HILLIS	04/17/80	1-WAY PLANE FARE FM DC TO INDIANAPOLIS PVT AUTO FROM INDIANAPOLIS TO KOKOMO $10	110.00
06-06	1280158076	ELWOOD H HILLIS	04/15/80	REIMBURSEMENT FOR AMTRAK TICKET FROM PERU, INDIANA TO WASHINGTON	107.00
06-11	1280163010	ELWOOD H HILLIS	05/11/80–05/16/80	R/T A/F FM INDIANAPOLIS TO WASH & RTN PVT AUTO FROM INDIANAPOLIS TO KOKOMO & RTN 100 MI	232.00
06-11	1280163009	ELWOOD H HILLIS	05/05/80–05/08/80	R/T A/F FROM INDIANAPOLIS TO WASH & RTN PVT AUTO FROM INDIANAPOLIS TO KOKO & RTN 100 MI	232.00
06-30	1280182093	ELWOOD H HILLIS	06/09/80–06/13/80	R/T A/F FROM INDIANAPOLIS TO WASH & RTN PVT CAR FROM KOKOMO TO INDIANAPOLIS & RTN (100 MI/ .20).	232.00
06-30	1280182092	ELWOOD H HILLIS	06/04/80–06/06/80	R/T A/F FROM INDIANAPOLIS TO WASH & RTN PVT CAR FROM KOKOMO TO INDIANAPOLIS & RTN (100 MI/ .20).	232.00
06-30	1280182090	ELWOOD H HILLIS	05/28/80–05/30/80	R/T A/F FROM INDIANAPOLIS TO WASH & RTN PVT CAR FROM KOKOMO TO INDIANAPOLIS & RTN (100 MI/ .20).	232.00
06-30	1280182089	ELWOOD H HILLIS	05/22/80	ONE-WAY AIR FARE FROM WASH TO INDIANAPOLIS. PVT AUTO FROM INDIANAPOLIS/KOKOMO 50 MI/.20	116.00
04-18	1380109004	MICHAEL M SAMPLE	04/12/80	OFFICIAL STAFF TRIP FROM KOKOMO, IN TO WASH BY PVT AUTO 638 MI AT .20 TOLLS	129.70
04-18	1380109003	RON SMITH	04/04/80–04/12/80	OFCL STAFF TRIP FROM WASH TO KOKOMO, IN & RTN BY PVT AUTO 1,276 MI AT .20 TOLLS	259.40
06-06	1380158028	UNION BANK TRAVEL SERVICE	05/04/80–05/16/80	REIMB FOR TRAVEL FROM INDIANAPOLIS TO WASH & RETURN FOR SENIOR CITIZEN INTERN, M NEWSOM	130.00
06-11	1380163001	JONATHAN FARNSLEY	05/28/80–06/02/80	OFC'L STAFF TRIP FROM WASH TO KOKOMO, IN & RTN BY PVT AUTO 1,276 MI AT .20 TOLLS	259.40
06-12	1380164021	JEAN GOSA	05/23/80–06/02/80	OFFICIAL STAFF TRIP FROM WASH TO KOKOMO, IN & RETURN BY PVT AUTO 1,276 MI @ .20 TOLLS	259.40
06-30	1380182028	RON SMITH	06/21/80–06/21/80	OFFICIAL STAFF TRIP TO ANDERSON, IN IN THE 5TH DIST & RTN DC/INDIANAPOLIS/DC AND PKG	228.50
04-09	1480100012	HAZELTINE CORPORATION	04/01/80–04/30/80	RENT FOR VIDEO DISPLAY AND CABLE	60.00
04-14	1480105089	EXECUTIVE SYSTEMS INC	03/31/80	SVCS RENDERED, MARCH 31, 1980 KEYING OF CARDS, UPDATING OF RECORDS, TRANS RECORDS, SORTING	967.97
04-14	1480105088	EXECUTIVE SYSTEMS INC	02/18/80	SVCS RENDERED, FEB. 19, 1980 EXTRACTING OF RECORDS, SORTING RECORDS, LABELS, CARBONS, PICKUP	84.16
04-16	1480107052	C & P TELEPHONE	02/01/80–02/29/80	SERVICE CHARGE FOR THE MONTH OF FEB FOR PHONE ACCESSORIES FOR USE WITH COMPUTER TERMINAL	49.06
04-16	1480107051	C & P TELEPHONE	01/01/80–01/31/80	SERVICE CHARGE FOR THE MONTH OF JAN FOR PHONE ACCESSORIES FOR USE WITH COMPUTER TERMINAL	49.04
04-16	1480107050	C & P TELEPHONE	12/01/79–12/31/79	SERVICE CHARGE FOR THE MONTH OF DEC FOR PHONE ACCESSORIES FOR USE WITH COMPUTER TERMINAL	49.02
04-16	1480107049	C & P TELEPHONE	11/01/79–11/30/79	SERVICE CHARGE FOR THE MONTH OF NOV FOR PHONE ACCESSORIES FOR USE WITH COMPUTER TERMINAL	49.01
04-16	1480107047	C & P TELEPHONE	10/01/79–10/31/79	SERVICE CHARGE FOR THE MONTH OF OCT FOR PHONE ACCESSORIES FOR USE WITH COMPUTER TERMINAL	49.00
04-16	1480107046	C & P TELEPHONE	09/01/79–09/30/79	SERVICE CHARGE FOR THE MONTH OF SEPT FOR PHONE ACCESSORIES FOR USE WITH COMPUTER TERMINAL	49.03
04-16	1480107045	C & P TELEPHONE	08/01/79–08/31/79	SERVICE CHARGE FOR THE MONTH OF AUG FOR PHONE ACCESSORIES FOR USE WITH COMPUTER TERMINAL	48.88
04-16	1480107044	C & P TELEPHONE	07/01/79–07/31/79	SERVICE CHARGE FOR THE MONTH OF JULY FOR PHONE ACCESSORIES FOR USE WITH COMPUTER TERMINAL	48.93
04-16	1480107043	C & P TELEPHONE	06/01/79–06/30/79	SERVICE CHARGE FOR THE MONTH OF JUNE FOR PHONE ACCESSORIES FOR USE WITH COMPUTER TERMINAL	48.90
04-16	1480107042	C & P TELEPHONE	05/01/79–05/31/79	SERVICE CHARGE FOR THE MONTH OF MAY FOR PHONE ACCESSORIES FOR COMPUTER TERMINAL	49.00
04-16	1480107041	C & P TELEPHONE	04/01/79–04/30/79	SERVICE CHARGE FOR THE MONTH OF APRIL FOR PHONE ACCESSORIES FOR COMPUTER TERMINAL	48.83
04-16	1480107040	C & P TELEPHONE	03/01/79–03/31/79	SERVICE CHARGE FOR THE MONTH OF MARCH FOR PHONE ACCESSORIES FOR COMPUTER TERMINAL	48.67
04-16	1480107038	C & P TELEPHONE	02/01/79–02/28/79	SERVICE CHARGE FOR THE MO FOR FEB FOR PHONE ACCESSORIES FOR USE WITH COMPUTER TERMINAL	41.75
04-16	1480107037	C & P TELEPHONE	01/01/79–01/31/79	SERVICE CHARGE FOR PHONE ACCESSORIES FOR THE MO OF JAN FOR USE WITH THE COMPUTER TERMINAL	41.75
04-16	1480107036	C & P TELEPHONE	10/01/78–12/31/78	SERVICE CHARGES FOR THE MONTHS OF OCT, NOV, & DEC, FOR PHONE ACCESSORIES TO COMPUTER TERMINAL	125.25
04-16	1480107035	C & P TELEPHONE	09/01/78–09/30/78	SERVICE CHARGE FOR THE MONTH OF SEPT FOR PHONE ACCESSORIES FOR OUR COMPUTER TERMINAL	53.43
04-16	1480107034	C & P TELEPHONE	08/01/78–08/31/78	SERVICE CHARGE FOR THE MONTH OF AUG FOR PHONE ACCESSORIES FOR OUR COMPUTER TERMINAL	53.43
04-16	1480107033	C & P TELEPHONE	07/01/78–07/31/78	SERVICE CHARGE FOR THE MONTH OF JULY FOR PHONE ACCESSORIES FOR OUR COMPUTER TERMINAL	53.43
04-16	1480107032	C & P TELEPHONE	06/01/78–06/30/78	SERVICE CHARGE FOR THE MONTH OF JUNE FOR PHONE ACCESSORIES FOR OUR COMPUTER TERMINAL	53.43
04-16	1480107031	C & P TELEPHONE	05/16/78–05/31/78	PAYMENT FOR INSTALLATION & 16 DAYS SERVICE FOR DATA ACCESSORIES FOR OUR COMPUTER TERM	74.93

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ELWOOD HILLIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	1480109014	C & P TELEPHONE	03/01/80–03/31/80	PAYMENT FOR CHGS CONNECTED WITH TELEPHONE ACCESSORIES FOR USE WITH THE COMPUTER TERM	49.09
05-23	1480144021	EXECUTIVE SYSTEMS INC	04/01/80–04/30/80	MINIMUM MONTHLY PROCESSING	200.00
05-23	1480143087	HAZELTINE CORPORATION	05/01/80–05/31/80	RENT FOR VIDEO DISPLAY & CABLE	60.00
06-06	1480158032	C & P TELEPHONE	04/30/80	PAYMENT FOR USE OF TELEPHONE EQUIPMENT FOR USE WITH COMPUTER	48.98
06-11	1480163098	HAZELTINE CORPORATION	06/01/80–06/30/80	RENT FOR VIDEO DISPLAY & CABLE	60.00
06-11	1480163097	EXECUTIVE SYSTEMS INC	05/14/80	SVCS RENDERED MAY 14, 1980 KEYING CARDS, UPDATING RECORDS TRANS. REG., SORTING REC., LABELS	836.25
06-27	1480179096	C & P TELEPHONE	05/01/80–05/31/80	SERVICE CHARGE FOR PHONE EQUIPMENT FOR USE WITH OFFICE COMPUTER	49.13
04-15	1580106058	POSTMASTER	03/19/80	$300 OF .15 STAMPS FOR OFFICE USE	300.00
04-30	2080122146	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,523.13
05-31	2080154232	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		827.94
06-30	2080183384	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		153.83
				TOTAL	**23,007.57**

OFFICE OF HON. JON CLIFTON HINSON

OFFICIAL EXPENSES

04-30	0280122235	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		290.36
05-31	0280154195	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		290.36
06-30	0280183018	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		290.36
04-04	0680095006	CANTRELL/CUTTER PRINTING, INC.	03/19/80	CONSUMER BOOKLETS	399.00
04-14	0680105008	REESE PRESS, INC.	03/31/80	1000 WEEKLY REPORTS	122.50
04-22	0680113004	DIVERSIFIED DIRECT, INC.	03/31/80	PRINTING SERVICES; NEWSLETTERS WITH 2 COLOR FACE & BLACK BACK	2,606.40
04-29	0680119008	S S MAILING SERVICE	04/15/80	18,616 DOMESTIC 1ST CLASS FRANKED MAIL AT 15¢ EA. 18,616 CHESHIRE LABEL/INSERT & MAIL	432.70
04-29	0680119007	DAVID R RAMAGE	04/11/80	5,131 CHESHIRE LABELS ON ENVELOPES	30.50
05-08	0680129005	DAVID R RAMAGE	04/22/80	400 NEWSLETTERS-WEEKLY REPORTS	29.50
05-08	0680129004	PENNINGTON GRAPHICS	03/25/80	TYPESETTING, LAYOUT, RE-RUN TYPE TO FIT & AUTHOR'S ALTRTNS TO PAGE PROOFS, TWO STATS	468.10
06-23	0680175007	REESE PRESS, INC.	06/06/80	PRINTWORK DONE ON NEWSLETTERS ON 1/21/80 AND 2/26/80	1,780.00
06-17	0980169059	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT JACKSON MS	1,865.00
04-09	1080100360	DIVERSIFIED DIRECT, INC.	11/15/79	PRINTING SERVICES, CARDS	730.41
04-10	1080101273	SUPERINTENDENT OF DOCUMENTS	03/20/80–03/20/81	SUBSCRIPTION CATALOG OF FED DOMESTIC ASSIST. ISSUED IRREG. '80 REVISED BASIS MANUAL & SUP. SVC	20.00
04-22	1080113112	REESE PRESS, INC.	03/31/80	2,000 INFORMATION CARDS	206.40
04-22	1080113090	JON C HINSON	04/04/80	REIMBURSEMENT OF MEMBER FOR PURCHASING OF GASOLINE FROM GULF WHILE IN DISTRICT (JAX., MS)	17.84
04-23	1080114038	BENJAMIN BRITT	04/04/80–04/15/80	REIMB FOR M'BER USE OF HERTZ RENT-A-CAR WHILE IN DIST ON OFC'L BUSS/JACKSON, MS	567.86
04-23	1080114037	JON C HINSON	04/11/80	REIMB FOR M'BER & HIS DIST OFC MANAGER, BEN BRITT, LODGING IN HOLIDAY INN WHILE IN DIST	56.34
04-23	1080114036	JON C HINSON	04/11/80	REIMB FOR MBER'S PUCHASING OF GAS FOR CAR WHILE IN DISTRICT (4TH MS) WHILE ON OFC'L BUSS	21.40
04-23	1080114035	JON C HINSON	04/07/80	REIMB FOR MBER'S PUCHASING OF GAS FOR CAR WHILE IN DISTRICT (4TH MS) WHILE ON OFC'L BUSS	22.36
04-23	1080114034	JON C HINSON	04/06/80–04/12/80	CARTE BLANCHE - REIMB OF M'BER F/LODGING AT THE DOWNTOWNER IN JACKSON, MS WHILE IN DIST	154.35
04-25	1080116198	JON C HINSON	04/19/80	REIMB FOR MEMBER FOR NIGHT SPENT AT AP TRAVELODGE IN JACKSON, MS ON OFC'L BUSS	33.60
04-25	1080116194	JON C HINSON	04/17/80–04/18/80	REIMB OF MEMBER FOR 2 NIGHTS SPENT AR THE DOWNTOWNER IN JACKSON, MS WHILE OFCL BUSS	48.88
04-29	1080120440	XEROX CORPORATION	12/18/79–03/18/80	AMOUNT USED IN EXCESS OF HOUSE ALLOTMENT FOR XEROX MACHINE IN WASHINGTON OFFICE	80.17
04-29	1080119033	DAVID R RAMAGE	04/10/80	3 PAGE - PETITION	190.20
05-07	1080128202	JON C HINSON	01/17/80	PURCHASING OF GASOLINE FOR CAR WHILE IN DISTRICT (4TH JACKSON, MS) ON OFC'L BUSS	24.00
05-07	1080128198	JON C HINSON	01/19/80	PURCHASEING OF GASOLINE FOR CAR WHILE IN DISTRICT (4TH JACKSON, MS) ON OFC'L BUSS	5.17
05-07	1080128197	JON C HINSON	01/06/80	PURCHASING OF GAS FOR CAR WHILE IN DISTRICT (4TH MS.) BROOKHAVEN, MS ON OFC'L BUSS	21.20
05-08	1080129097	IBM	03/12/80	WATERMARK COPY PAPER FOR IBM MACHINE IN DISTRICT OFFICE (JACKSON, MISSISSIPPI)	35.50

05-08	1080129095	BENCHMARK SYSTEMS	04/28/80	1 DOZ. 38014-01 NEW FABRIC DIABLO HY-TYPE II RIBBONS	53.40
05-08	1080129093	REESE PRESS, INC.	04/23/80	1,000 INTER-OFFICE MEMO	121.00
05-15	1080136283	DAVID R RAMAGE	04/30/80	1,000 NEWS RELEASE PAPER	49.60
05-16	1080137184	JON C HINSON	05/04/80–05/05/80	REIMB OF MEMBER FOR LODGING IN DOWNTOWNER FOR THE NIGHT WHILE IN DIST ON OFC'L BUSINESS	29.40
05-16	1080137183	JON C HINSON	05/02/80–05/03/80	REIMB OF MEMBER FOR LODGING AT DOWNTOWNER FOR THE NIGHT WHILE IN DIST ON OFC'L BUSINESS	22.05
05-16	1080137105	BENJAMIN BRITT	05/04/80	REIMB FOR GAS PURCHASED FOR MEMBER'S CAR WHILE TVLG IN DIST (JACKSON, MS) ON OFCL BUSS	15.00
05-28	1080149420	HOUSE RECORDING STUDIO	04/01/80–04/30/80	TAPES	39.00
05-28	1080148270	HOUSE RECORDING STUDIO	03/01/80–03/31/80	CHARGES FOR TAPING FOR THE MONTH OF MARCH, 1980	52.50
05-30	1080151311	JON C HINSON	05/18/80	FOR GASOLINE PURCHASED FOR MEMBER'S CAR WHILE TRAVELING IN DIST OFC (JACKSON, MS)	21.00
05-30	1080151310	JON C HINSON	05/15/80	FOR GASOLINE PURCHASED FOR MEMBER'S CAR WHILE TRAVELING IN DIST OFC (JACKSON, MS)	14.84
05-30	1080151307	JON C HINSON	05/15/80–05/17/80	MEMBER'S LODGING AT DOWNTOWNER WHILE IN DISTRICT (JACKSON, MS) ON OFFICIAL BUSINESS	47.51
05-30	1080151304	JON C HINSON	05/20/80	MEMBER'S LODGING AT TRAVELODGE WHILE IN DISTRICT (JACKSON, MS) ON OFFICIAL BUSINESS	33.60
05-30	1080151006	JON C HINSON	04/17/80–04/20/80	MEMBER'S RENTAL OF CAR WHILE IN JACKSON, MS ON OFFICIAL BUSINESS	170.33
06-06	1080158413	JON C HINSON	05/23/80	REIMB FOR MEMBER'S GASOLINE FOR CAR WHILE IN DIST(NATCHEZ, MS) ON OFFICIAL BUSINESS	19.00
06-06	1080158369	THE NORTHSIDE SUN	06/06/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 7-3-80 TO 7-3-81	11.50
06-06	1080158360	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/80	MEMBER'S LUNCHEON WITH CONSTITUENT	235.25
06-06	1080158359	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/80	MEMBER'S LUNCHEON WITH CONSTITUENT	10.95
06-06	1080158341	JON C HINSON	05/03/80–05/05/80	(CARTE BLANCHE) REIMB OF MEMBER FOR RENTAL OF CAR WHILE IN JACKSON, MS ON OFFICIAL BUSINESS	132.16
06-06	1080158339	JON C HINSON	05/25/80	(CARTE BLANCHE) REIMB OF MEMBER FOR FOOD & LODGING AT DOWNTOWNER WHILE IN DIST (JACKSON)	31.24
06-09	1080161438	JON C HINSON	05/23/80–05/26/80	REIMB OF MEMBER FOR RENTAL OF CAR WHILE IN DIST (JACKSON MS) ON OFFICIAL BUSINESS	123.43
06-11	1080163369	BENJAMIN BRITT	05/15/80–05/20/80	REIMB FOR RENTAL OF CAR FOR MEMBER WHILE IN DIST (JACKSON, MISS) WHILE ON OFFICIAL BUSINESS	259.91
06-23	1080175151	HOUSE RECORDING STUDIO	05/30/80	TAPES - GRAPHIC PRINTS	17.00
06-25	1080177392	HOUSE OF REPRESENTATIVES RESTAURANT	06/18/80	LUNCHEON WITH CONSTITUENTS	24.55
06-27	1080178273	JON C HINSON	06/16/80	REIMB FOR MBR FOR LODGING WHILE IN JACKSON, MS. ON OFFICIAL BUSINESS	33.60
06-27	1080178266	JON C HINSON	06/13/80–06/16/80	REIMB OF MBR FOR USE OF RENTAL CAR WHILE IN MS (4TH DIST) ON OFFICIAL BUSINESS (VISA-OFCL)	109.23
06-27	1080178264	BENCHMARK SYSTEMS	06/13/80	6 DIAB NEW HTII RBRIC BLACK	25.20
06-27	1080178263	TERMINAL DATA CORPORATION	06/12/80	9 HYTYPE II FILM RIBBONS RECYCLED AND RETURNED	33.30
04-04	1180095054	GSA, OAD, FINANCE DIVISION	03/18/80	FTS BILLING FOR DISTRICT OFFICE IN JACKSON, MS	74.70
04-14	1180105032	SOUTH CENTRAL BELL	03/01/80–03/31/80	TELEPHONE (WATS) CHARGES FOR MONTH OF MARCH 1980, IN JACKSON, MISSISSIPPI OFFICE	360.00
04-14	1180105031	SOUTH CENTRAL BELL	02/01/80–02/29/80	WATS SERVICE FOR ONE MONTH IN DISTRICT OFFICE - JACKSON, MISSISSIPPI INSTALL. COST INCLUDED	423.00
04-22	1180113018	SOUTH CENTRAL BELL	04/01/80–04/30/80	WATS LINE SERVICE FOR MONTH OF APRIL, 1980 -- JACKSON, MS OFFICE	360.00
04-22	1180113016	SOUTH CENTRAL BELL	03/25/80	TELEPHONE BILL FOR THE MONTH OF MARCH FOR THE JACKSON DISTRICT OFFICE	261.10
04-29	1180119014	GSA, OAD, FINANCE DIVISION	04/18/80	FTS BILLING FOR JACKSON OFFICE	74.70
05-15	1180136025	SOUTH CENTRAL BELL	04/25/80	TELEPHONE BILL FOR JACKSON MISSISSIPPI DIST OFC FOR THE MONTH OF APRIL, 1980	353.28
05-20	1180141052	SOUTH CENTRAL BELL	05/01/80–05/31/80	BILL FOR WATS SERVICE FOR THE MONTH OF MAY IN THE DISTRICT OFFICE (JACKSON, MS)	380.00
05-30	1180151089	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINE IN DISTRICT OFFICE (JACKSON, MS)	74.20
06-27	1180178044	SOUTH CENTRAL BELL	06/01/80–06/30/80	WATS SERVICE FOR ONE MONTH (JACKSON, MISSISSIPPI OFFICE)	380.00
04-22	2180113007	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAMS SENT BY MEMBER PERTAINING TO OFFICIAL BUSINESS	60.63
05-15	2180136007	WESTERN UNION TELEGRAPH COMPANY	04/09/80–04/14/80	TELEGRAMS SENT TO STATE AND FEDERAL OFCLS DURING APRIL 1980 FLOOD IN JACKSON MS	85.65
05-30	2180151001	JON C HINSON	05/15/80	OFCL TELEGRAMS SENT TO CONSTITUENTS OF THE 4TH DIST OF MS (MCCOMB AND TYLERTOWN)	26.01
06-17	2180169012	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/19/80	OFFICIAL TELEGRAMS SENT DURING MONTH OF JUNE, 1980	156.59
04-03	2280094087	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	192.87
04-04	2280095040	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE BILL FOR MONTH OF FEBRUARY 1980 -- MEMBER'S WASHINGTON OFFICE	34.17
04-29	2280119084	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	193.13
05-30	2280151035	C & P TELEPHONE	04/01/80–04/30/80	TOTAL TOLL CHARGES FOR MONTH OF APRIL 1980 - WASHINGTON, DC OFFICE	60.41
06-09	2280161053	C & P TELEPHONE	03/01/80–03/31/80	BILL FOR WASHINGTON, DC OFFICE	12.40
06-11	2280163094	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	192.05
04-22	1280113011	JON C HINSON	04/04/80–04/14/80	(CARTE BLANCHE) REIMB. FOR MBR R/T A/L TCKT TO DIST (JACKSON, MS) & RTN TO WASH, DC OFCL BUSINESS.	284.00
04-29	1280119009	JON C HINSON	04/17/80–04/20/80	REIMBURSEMENT FOR MEMBER'S PLANE TRIP DC TO DISTRICT (JACKSON, MS) ON OFCL BUSINESS	284.00
05-14	1280135001	JON C HINSON	05/02/80–05/05/80	REIMB FOR MEMBER'S FLIGHT TKT FM WASH TO JACKSON MISS & BACK ON OFFICIAL BUSINESS	300.00
05-28	1280148072	JON C HINSON	05/15/80–05/18/80	REIMB FOR MEMBERS R/T FLIGHT FM D.C. TO DISTRICT (JACKSON, MS) WHILE ON OFCL BUSINESS	300.00
06-06	1280158084	JON C HINSON	05/23/80–05/26/80	(CARTE BLANCHE) REIMB FOR MEMBER'S FLIGHT TICKET (R/T) DC TO JACKSON, MS ON OFCL BUSS	300.00
06-27	1280178050	JON C HINSON	06/13/80	REIMB OF MBR FOR 1ST CLASS AIRLINE CHARGES FROM ATLANTA JACKSON WHILE ON OFCL BUSINESS	17.00
06-27	1280178046	CARTE BLANCHE	06/13/80–06/17/80	REIMB OF MBR FOR ROUNDTRIP TICKET BETWEEN WASH DC AND JAX, MS ON OFFICIAL BUSINESS	312.00
04-04	1480095018	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR FEBRUARY 1980	174.30
04-07	1480098020	TERMINAL DATA CORPORATION	03/26/80	7 HYTYPE II FILM RIBBONS RECYCLED & RETURNED	25.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JON CLIFTON HINSON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
04-10	1480101062	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	V-203 COUPLER FOR COMPUTER	59.00
04-14	1480105032	DATA TERMINALS AND COMMUNICATIONS	04/14/80	RENTAL OF COMPUTER: 382/WP TERMINAL, AJ242 COUPLER, FORMS TRACTOR, CONTRACT 5-1-80 TO 5-31-80	180.00
04-14	1480105028	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR MONTH OF APRIL, 1980	875.00
04-22	1480113016	TERMINAL DATA CORPORATION	04/01/80–04/30/80	1 #3777M SOUND ENCL., 1 #3841B WORKSTATION FOR MONTH OF APRIL 1980	31.50
04-22	1480113014	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES - DATA ENTRY	1,002.00
04-29	1480120047	TERMINAL DATA CORPORATION	04/11/80	5 HYTYPE II FILM RIBBONS - BLUE @ 2.70/EA. RECYCLED & RETURNED	18.50
05-08	1480129061	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MONTH OF MAY, 1980	875.00
05-08	1480129060	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES, DUAL ACCESS CHARGES FOR MONTH OF MARCH, 1980	217.27
05-12	1480133005	TERMINAL DATA CORPORATION	04/30/80	6 HYTYPE II FILM RIBBONS BLUE - RECYCLED AND RETURNED	22.20
05-16	1480137035	TERMINAL DATA CORPORATION	05/01/80–05/31/80	1 SOUND ENCL. 1 WORKSTATION	31.50
05-16	1480137034	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	1 V-203 1 COUPLER	59.00
05-16	1480137033	DATA TERMINALS AND COMMUNICATIONS	05/16/80	1 RNTL COMPUTER TERM 1 RNTL COUPLER 1 RNTL FORM TRACTOR 1 MAINT. CONTRACT 6-1-80 TO 6-30-80	180.00
05-23	1480144087	DATATRON CORPORATION	02/26/80	SELECTION AND PROCESSING OF 45,000 CHESHIRE LABELS AT $7.50 PER THOUSAND	374.25
05-23	1480143018	TERMINAL DATA CORPORATION	05/07/80	4 HYTYPE II FILM RIBBONS RECYCLED AND RETURNED	7.40
05-30	1480151073	TERMINAL DATA CORPORATION	05/20/80	4 HYTYPE 11 BLUE RIBBONS @ $3.70 EA. RECYCLED & RETURNED	14.80
06-09	1480161064	DIALCOM, INCORPORATED	04/01/80–04/30/80	DUAL ACCESS CHARGES FOR COMPUTER FOR MONTH OF APRIL	101.47
06-11	1480163099	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980	875.00
06-17	1480169024	TERMINAL DATA CORPORATION	06/01/80–06/30/80	COMPUTER SERVICES FOR JUNE, 1980	31.50
06-23	1480175019	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY, 1980	59.00
06-27	1480178035	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY 1980 - DUAL ACCESS CHARGES	19.81
04-15	1580106059	POSTMASTER	03/07/80	FOR 150 .15 STAMPS	22.50
05-16	1580137037	POSTMASTER	04/01/80	FOR 200 .15 POSTAGE STAMPS	30.00
06-13	1580165055	POSTMASTER	05/21/80	FOR 150 15¢ STAMPS FOR OFFICIAL USE	22.50
04-30	2080122193	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		352.31
05-31	2080154392	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		292.90
06-30	2080183450	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		155.35
				TOTAL	**24,237.86**

ADJUSTMENTS/REFUNDS

02-04	1080112218	THE CLARION LEADGER	01/19/80–01/19/81	REFUND DUE TO CANCELLED SUBSCRIPTION	(33.26)
02-28	1080154005	HOUSE RECORDING STUDIO	12/01/79–12/31/79	REFUND DUE TO DUPLICATE PAYMENT	(89.05)
				TOTAL	**(122.31)**

OFFICE OF HON. KENNETH L HOLLAND

OFFICIAL EXPENSES

04-30	0280122238	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		541.17
05-31	0280154196	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		541.17
06-30	0280183021	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		541.17
04-29	0980119254	ESTATE OF CLAUDE LITTLEJOHN	04/01/80–04/30/80	RENT 317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
04-29	0980119255	JUDGE HEWLETTE WASSON	04/01/80–04/30/80	RENT 235 W LAURENS LAURENS SC 29360	60.00
05-28	0980148254	ESTATE OF CLAUDE LITTLEJOHN	05/01/80–05/30/80	RENT 317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
05-28	0980148255	JUDGE HEWLETTE WASSON	05/01/80–05/30/80	RENT 235 W LAURENS LAURENS SC 29360	60.00
06-02	0980183027	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ROCK HILL SC	(167.00)

06-17	0980169069	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SUMTER SC	427.00
06-17	0980169067	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT ROCK HILL SC	840.00
06-27	0980178248	ESTATE OF CLAUDE LITTLEJOHN	06/01/80-06/30/80	RENT 317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
06-27	0980178249	JUDGE HEWLETTE WASSON	06/01/80-06/30/80	RENT 235 W LAURENS LAURENS SC 29360	60.00
04-10	1080101363	GMAC	03/27/80	MONTHLY LEASING OF PRIVATE AUTO FOR USE ON OFFICIAL BUSINESS IN S.C.	287.89
04-23	1080114057	KEN HOLLAND	02/29/80-03/28/80	REIMBURSEMENT FOR PORTION OF TEXACO BILLING USED ON OFFICIAL BUSINESS	22.30
04-24	1080115002	UNITED CITIES GAS	02/20/80-03/19/80	UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	39.81
04-24	1080115001	BOARD OF PUBLIC WORKS	02/08/80-03/11/80	UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	17.91
04-25	1080116202	GMAC	03/12/80-04/14/80	MONTHLY LEASE FOR PRIVATE AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN WASH	234.25
05-06	1080127345	BOARD OF PUBLIC WORKS	03/11/80-04/10/80	MONTHLY UTILITY BILL FOR GAFFNEY, S.C. DISTRICT OFFICE	13.84
05-06	1080127244	UNITED CITIES GAS	03/19/80-04/18/80	MONTHLY UTILITY BILL FOR GAFFNEY, S.C. DISTRICT OFFICE	18.35
05-12	1080133071	GMAC	03/28/80-04/28/80	MONTHLY BILLING FOR LEASING OF AUTOMOBILE FOR USE ON OFCL BUSS IN WASHINGTON	287.89
05-23	1080143051	KEN HOLLAND	03/28/80-04/29/80	REIMB FOR PORTION OF TEXACO BILL THAT WAS FOR OFCL BUSS	65.38
05-23	1080143050	CHEROKEE CARPET & FLOOR CLEANING SERVICE	03/01/80-04/30/80	FOR CLEANING SERVICES FOR MARCH & APRIL	75.00
05-28	1080148337	GMAC	04/14/80-05/12/80	LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN SOUTH CAROLINA	234.25
06-11	1080163370	UNITED CITIES GAS	04/18/80-05/20/80	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	7.28
06-11	1080163168	GMAC	04/28/80-05/27/80	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN WASHINGTON,DC	287.89
06-12	1080164256	CAROLINA NEWSPAPER INC	05/01/80-05/01/81	ONE YEAR SUBSRIPTION TO THE YORKVILLE ENQUIRER	7.50
06-12	1080164253	BOARD OF PUBLIC WORKS	04/10/80-05/08/80	MONTHLY UTILITY BILL FOR GAFFNEY, S.C. DISTRICT OFFICE	14.26
06-18	1080170163	KEN HOLLAND	04/29/80-05/27/80	REIMBURSEMENT FOR PORTION OF TEXACO BILLING THAT WAS FOR OFC'L BUSINESS (GASOLINE)	39.50
06-25	1080177477	GMAC	05/12/80-06/12/80	MONTHLY STATEMENT FOR LEASED AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN SOUTH CAROLINA	234.25
06-27	1080178274	CHEROKEE CARPET & FLOOR CLEANING SERVICE	05/01/80-05/31/80	CLEANING SERVICES FOR MAY FOR GAFFNEY, S.C. DISTRICT OFFICE	50.00
04-04	1180095056	GSA, OAD, FINANCE DIVISION	03/18/80	MONTHLY FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	23.20
04-04	1180095055	GSA, OAD, FINANCE DIVISION	03/18/80	MONTHLY FTS SERVICE FOR SUMTER, SC & ROCK HILL, SC DISTRICT OFFICES	61.50
04-10	1180101024	ROCK HILL TELEPHONE CO	02/26/80-03/26/80	LOCAL TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFC	62.45
04-21	1180112009	GENERAL TELEPHONE COMPANY	04/01/80-05/01/80	TELEPHONE SERVICE FOR LAURENS S.C. DISTRICT OFFICE	9.05
04-23	1180114018	GENERAL TELEPHONE	04/13/80-05/13/80	TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE	62.30
04-23	1180114014	SOUTHERN BELL	03/02/80-04/02/80	TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	129.30
04-23	1180114013	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE SERVICE FOR SUMTER & ROCK HILL, S.C. DISTRICT OFFICES	61.50
04-25	1180116016	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	23.20
05-12	1180133021	ROCK HILL TELEPHONE CO	03/26/80-04/26/80	TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	62.45
05-14	1180135044	GENERAL TELEPHONE COMPANY	05/01/80-06/01/80	TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	10.77
05-23	1180143014	GENERAL TELEPHONE	05/13/80-06/13/80	TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE	62.30
05-28	1180148042	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR ROCK HILL & SUMTER, SC DISTRICT OFFICES	62.60
05-28	1180148041	SOUTHERN BELL	04/02/80-05/02/80	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	105.16
05-28	1180148036	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	23.20
06-06	1180158091	ROCK HILL TELEPHONE CO	04/26/80-05/26/80	TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	62.45
06-17	1180169014	GENERAL TELEPHONE CO OF THE S E	06/01/80-07/01/80	TELEPHONE SERVICE IN LAURENS, S.C. DISTRICT OFFICE	9.63
06-24	1180176028	SOUTHERN BELL	05/02/80-06/02/80	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	103.62
06-24	1180176027	GENERAL TELEPHONE	06/13/80-07/13/80	LOCAL TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	62.30
06-25	1180177060	GSA, OAD, FINANCE DIVISION	06/18/80	FTS SERVICE IN ROCK HILL AND SUMTER, SC DISTRICT OFFICES	62.60
04-21	2180112053	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAPH SERVICES	38.35
05-15	2180136003	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAPH SERVICES	15.19
06-17	2180169013	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	TELEGRAPH SERVICE FOR MAY	20.78
04-03	2280094224	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	195.81
04-25	2280116009	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	94.31
04-29	2280119203	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	251.02
05-28	2280148010	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	72.35
06-11	2280163435	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	195.14
04-03	1280094018	KEN HOLLAND	03/12/80-03/18/80	R/T AIRFARE FROM WASH, DC TO ROCK HILL, SC (VIA CHARLOTTE)	196.00
04-10	1280101092	KEN HOLLAND	03/19/80-03/31/80	R/T AIRFARE FROM WASH, DC TO ROCK HILL, SC (VIA CHARLOTTE)	198.00
04-25	1280116029	KEN HOLLAND	04/18/80-04/22/80	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, S.C.	204.00
05-06	1280127055	KEN HOLLAND	04/24/80-04/29/80	REIMB FOR R/T A/F FROM WASH, TO 5TH CONG'L DISTRICT, S.C. (VIA CHARLOTTE)	175.00
05-14	1280135026	KEN HOLLAND	05/01/80-05/06/80	REIMB FOR ROUND TRIP AIRFARE FROM WASH., DC TO GAFFNEY, SC VIA CHARLOTTE	210.00
05-21	1280142009	KEN HOLLAND	05/07/80-05/13/80	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	210.00
05-28	1280148039	KEN HOLLAND	05/16/80-05/20/80	REIMB FOR R/T A/F FROM WASH TO GAFFNEY, SC (VIA CHARLOTTE)	210.00
06-06	1280158096	KEN HOLLAND	05/22/80-05/28/80	DC-CHARLOTTE-DC REIMB FOR R/T AIR FARE FROM WASH, DC TO 5TH DISTRICT, SC (VIA CHARLOTTE)	208.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. KENNETH L HOLLAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1280163133	KEN HOLLAND	05/29/80-06/04/80	WASH, DC - CHARLOTTE, NC - WASH, DC REIMB FOR R/T AIRFARE FROM WASH TO 5TH DIST OF SC	208.00
06-25	1280177076	KEN HOLLAND	06/12/80-06/17/80	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON, DC TO GAFFNEY SC (VIA CHARLOTTE)	216.00
05-20	1380141026	JOHN WINBURN	05/02/80-05/05/80	REIMB FOR ROUND TRIP AIR FARE FROM WASH., DC TO ROCK HILL, SC VIA CHAROLETTE	162.00
05-28	1380148034	BUCHANAN ELLEN	05/15/80-05/19/80	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO COLUMBIA, S.C.	186.00
04-30	2080122148	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		117.91
05-31	2080154011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		84.67
06-30	2080183088	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		110.55
				TOTAL	**10,154.72**

OFFICE OF HON. HAROLD C HOLLENBECK

OFFICIAL EXPENSES

04-30	0280122242	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,454.17
05-31	0280154197	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,454.17
06-30	0280183024	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,454.17
04-16	0680107020	DIVERSIFIED DIRECT, INC	03/20/80	QUESTIONNAIRE	2,234.00
04-16	0680107019	CANTRELL/CUTTER PRINTING, INC	03/26/80	PRINTING	506.26
04-16	0680107018	CANTRELL/CUTTER PRINTING, INC	03/18/80-03/26/80	PLATES, PRINTING	511.04
04-16	0680107017	CANTRELL/CUTTER PRINTING, INC	03/14/80	NEWSLETTER	158.63
04-16	0680107015	CANTRELL/CUTTER PRINTING, INC	03/06/80-03/11/80	PRINTING	1,476.73
04-16	0680107014	PENNINGTON GRAPHICS	03/18/80	TYPESETTING, LAYOUT	147.65
05-23	0680143015	CANTRELL/CUTTER PRINTING, INC	04/18/80	PRINTING	45.30
05-23	0680143014	CANTRELL/CUTTER PRINTING, INC	04/17/80	LETTER PRINTING	38.14
05-23	0680143013	DEPARTMENT OF DATA PROCESSING	04/10/80	4 SETS LABELS	654.00
05-23	0680143012	THOMAS J LANKFORD	02/19/80-03/24/80	LABELS	595.75
04-29	0980119256	THE COLUMNS ASSOCIATES	04/01/80-04/30/80	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	544.00
04-29	0980119257	S GERALD CARDINALE	04/01/80-04/30/80	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	612.02
05-28	0980148256	THE COLUMNS ASSOCIATES	05/01/80-05/30/80	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	544.00
05-28	0980148257	S GERALD CARDINALE	05/01/80-05/30/80	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	612.02
06-17	0980169071	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT UNION CITY NJ	609.00
06-27	0980178250	THE COLUMNS ASSOCIATES	06/01/80-06/30/80	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	544.00
06-27	0980178251	S GERALD CARDINALE	06/01/80-06/30/80	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	612.02
04-16	1080107310	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/03/80-12/31/80	MEMBERSHIP DUES - 1980	25.00
04-16	1080107309	NATIONAL NEWS AGENCY	01/03/80-03/31/80	NEWSPAPER SUBSCRIPTION JAN-MAR 1980	37.50
04-16	1080107307	TRIPLE C CARDINALE MALL INC	03/01/80-03/31/80	NEWSPAPERS	9.70
04-16	1080107306	NEW JERSEY CLIPPING SERVICE	03/01/80-03/31/80	CLIPPING SERVICE	59.50
04-16	1080107304	MALCOLM KONNER CHEVROLET CORP	03/01/80-03/31/80	DISTRICT VEHICLE	258.09
04-18	1080109119	PEGGY E. PRICE	04/02/80	REIMB FOR OFC EXPENSE AIR EXPRESS SERVICE DOCUMENTS SENT TO MEMBER IN DISTRICT	42.00
04-18	1080109114	CAROL PATTON	03/15/80	REIMB FOR REFRESHEMTNTS FOR VETERANS MEETING & PARKING TOLLS	45.43
04-18	1080109112	AVIS RENT A CAR	03/06/80-03/10/80	CAR RENTAL - DISTRICT FOR MEMBER	135.27
05-23	1080143312	NEW JERSEY CLIPPING SERVICE	04/01/80-04/30/80	CLIPPING SERVICE	64.75
05-23	1080143308	NATIONAL NEWS AGENCY	04/01/80-06/30/80	NEWSPAPER SUBSCRIPTION	37.50
05-23	1080143307	THE LOCAL REVIEW	04/01/80-12/31/80	NEWSPAPER SUBSCRIPTION	7.50
05-23	1080143305	THE BERGEN NEWS	04/01/80-12/31/80	NEWSPAPER SUBSCRIPTION	7.50
05-23	1080143231	FEDERAL EXPRESS CORP	05/01/80	EXPRESS PARCEL SHIPMENT	19.00

05-23	1080143230	MALCOLM KONNER CHEVROLET CORP.	05/01/80–05/30/80	DISTRICT VEHICLE - MAY	258.09
05-23	1080143229	WILLIAM J. DORGAN	04/14/80–04/15/80	LODGING	52.64
05-23	1080143224	MARION DECKER	04/09/80	REIMBURSEMENT FOR REFRESHMENTS EXPENSES FOR MAJORS MEETING	11.87
05-23	1080143222	GLORIA LAYNE	04/10/80	REIMB FOR REFRESHMENT & P.A. RENTAL EXPENSES FOR SENIOR CITIZENS MEETING	56.37
05-23	1080143219	LIBERTY PHOTOGRAPHICS	04/23/80	PHOTOGRAPHS	87.00
05-23	1080143218	TRIPLE C CARDINALE MALL INC	04/01/80–04/30/80	NEWSPAPERS	9.20
05-23	1080143216	THE RECORD	04/01/80–12/31/80	NEWSPAPER SUBSCRIPTION 4/1/80 TO 12/31/80	58.50
05-23	1080143215	SUSAN B BLACKMORE	04/08/80–04/09/80	LODGING, PARKING, TOLLS	50.25
05-23	1080143213	LIBERTY PHOTOGRAPHICS	04/04/80	PHOTOGRAPHS	45.25
05-23	1080143211	MALCOLM KONNER CHEVROLET CORP.	04/01/80–04/30/80	DISTRICT VEHICLE	258.09
05-23	1080143210	HAROLD C HOLLENBECK	04/01/80–04/30/80	TOLLS, PARKING & CABS INCURRED IN CONNECTION WITH OFFICIAL DUTIES	18.85
04-16	1180107063	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE	72.98
04-16	1180107062	NEW JERSEY BELL	03/07/80–04/07/80	DISTRICT TELEPHONE SERVICE	95.65
04-16	1180107060	NEW JERSEY BELL	03/02/80–04/02/80	DISTRICT TELEPHONE SERVICE	87.67
04-16	1180107059	NEW JERSEY BELL	02/23/80–03/23/80	DISTRICT TELEPHONE SERVICE	131.15
05-23	1180143069	NEW JERSEY BELL	04/02/80–05/02/80	DISTRICT TELEPHONE SERVICE	94.99
05-23	1180143068	NEW JERSEY BELL	04/07/80–05/07/80	DISTRICT TELEPHONE SERVICE	102.01
05-23	1180143067	NEW JERSEY BELL	03/23/80–04/23/80	DISTRICT TELEPHONE SERVICE	134.85
05-23	1180143053	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE	65.63
05-23	1180143052	NEW JERSEY BELL	05/02/80–06/02/80	DISTRICT TELEPHONE SERVICE	114.20
05-23	1180143051	NEW JERSEY BELL	04/23/80–05/23/80	DISTRICT TELEPHONE SERVICE	126.42
06-12	1180164053	XEROX CORPORATION	10/31/79–11/30/79	USAGE CHARGE	17.38
05-23	2180143021	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICE	13.85
05-23	2180143019	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAPH SERVICE	21.46
04-03	2280094225	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	222.05
04-16	2280107024	C & P TELEPHONE	02/01/80–02/28/80	TOLL TELEPHONE SERVICE	210.46
04-29	2280119204	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	222.29
05-23	2280143009	C & P TELEPHONE	03/01/80–03/31/80	TOLL TELEPHONE SERVICE	93.44
06-11	2280163437	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	221.32
06-12	2280164009	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE	209.64
04-22	1280113016	EASTERN WINGS	03/27/80–03/31/80	WASHINGTON, DC TO NEWARK, NJ & RETURN COMMERCIAL AIR	128.00
04-22	1280113015	EASTERN WINGS	03/13/80–03/17/80	WASHINGTON, DC TO NEWARK, NJ & RETURN COMMERCIAL AIR	136.00
04-22	1280113014	EASTERN WINGS	03/06/80–03/10/80	WASHINGTON, DC TO NEWARK, NJ & RETURN COMMERCIAL AIR	134.00
05-23	1280143051	EASTERN WINGS	04/24/80–04/30/80	WASHINGTON, DC TO NEWARK, NJ & RETURN - COMMERCIAL AIR FOR MEMBER	102.00
05-23	1280143050	EASTERN WINGS	04/17/80–04/21/80	WASHINGTON, DC TO NEWARK, NJ & RETURN - COMMERCIAL AIR FOR MEMBER	102.00
05-23	1280143049	EASTERN WINGS	04/02/80–04/15/80	WASHINGTON, DC TO NEWARK, NJ & RETURN - COMMERCIAL AIR FOR MEMBER	154.00
04-18	1380109006	LINDA PATRICK DURDALL	03/19/80	STAFF TRAVEL - DISTRICT DC-NEWARK	80.00
04-18	1380109005	DEBBIE KNORR	03/15/80–03/15/80	STAFF TRAVEL - VETERANS MEETING DC-NYC-DC	70.50
05-23	1380143023	WILLIAM J. DORGAN	04/14/80–04/15/80	ROUND TRIP PLANE TRAVEL DISTRICT - NEWARK, NY-WASH	102.00
05-23	1380143022	SUSAN B BLACKMORE	04/08/80–04/09/80	STAFF PLANE TRAVEL - DC/NEWARK, NJ/DC	102.00
04-30	2080122196	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		117.42
05-31	2080154035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		40.07
06-30	2080183230	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		98.37
				TOTAL	**20,085.72**

OFFICE OF HON. MARJORIE S HOLT

OFFICIAL EXPENSES

04-30	0280122245	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,030.00
05-31	0280154198	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,030.00
06-30	0280183026	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,012.00
05-05	0680126018	THOMAS J LANKFORD	03/24/80	NEWSLETTER/QUESTIONNAIRE - TYPESET - PAPER	1,822.40
04-29	0980119258	LUCENTE ENTERPRISES	04/01/80–04/30/80	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
04-29	0980119259	HARUNDALE MALL INC	04/01/80–04/30/80	RENT 95 AQUAHART RD GLEN BURNIE MD	375.00
05-28	0980148258	LUCENTE ENTERPRISES	05/01/80–05/30/80	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
05-28	0980148259	HARUNDALE MALL INC	05/01/80–05/30/80	RENT 95 AQUAHART RD GLEN BURNIE MD	375.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MARJORIE S HOLT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0980178252	LUCENTE ENTERPRISES	06/01/80-06/30/80	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
06-27	0980178253	HARUNDALE MALL INC	06/01/80-06/30/80	RENT 95 AQUAHART RD GLEN BURNIE MD	375.00
04-14	1080105257	MARJORIE S HOLT	03/25/80	REIMB FOR EXPENDITURES FOR PAINT FOR DIST OFC IN OXON HILL	35.76
04-14	1080105256	MARJORIE S HOLT	02/28/80-04/01/80	REQUEST FOR MILEAGE REIMBURSEMENT - 2061 MILES AT .20 PER MILE	412.20
04-14	1080105254	LUCENTE ENTERPRISES	03/01/80-03/31/80	CLEANING SERVICES FOR DIST OFC - OXON HILL	45.00
05-12	1080133224	TELEGRAPH PRESS	04/24/80	40,000 COPIES CONSUMER INFORMATION CATALOG	238.00
05-12	1080133223	LUCENTE ENTERPRISES	04/01/80-04/30/80	CLEANING SERVICES FOR OXON HILL DISTRICT OFFICE	45.00
05-12	1080133221	THE ENQUIRER-GAZETTE	04/01/80-04/01/81	SUBSCRIPTION	5.00
05-19	1080140025	CONGRESSWOMEN'S CAUCUS	01/01/80-12/31/80	PAYMENT OF ANNUAL MEMBERSHIP DUES - CONGRESSWOMEN'S CAUCUS	100.00
06-09	1080161040	MARJORIE S HOLT	04/02/80-05/31/80	REQUEST FOR MILEAGE REIMBURSEMENT-533 MILES @.20 PER MILE-IN-DISTRICT	106.60
06-11	1080163021	STEVEN JOHNSON	05/01/80-05/31/80	CLEANING OXON HILL DISTRICT OFFICE	45.00
04-14	1180105049	C & P OF MARYLAND	03/16/80-04/15/80	PHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	112.25
04-21	1180112011	C & P OF MARYLAND	04/04/80-05/03/80	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	152.74
04-21	1180112010	C & P OF MARYLAND	03/29/80-04/28/80	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	218.64
05-12	1180133045	C & P OF MARYLAND	04/16/80-05/15/80	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	117.86
05-12	1180133044	C&P TELEPHONE COMPANY	03/04/80-04/03/80	MOBILE TELEPHONE SERVICE	70.67
05-19	1180140005	C & P OF MARYLAND	04/29/80-05/28/80	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	219.84
06-11	1180163016	C&P TELEPHONE COMPANY	04/03/80-05/04/80	TELEPHONE SERVICE FOR MOBILE TELEPHONE	70.67
06-11	1180163015	C & P OF MARYLAND	05/16/80-06/15/80	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	118.95
06-11	1180163014	C & P OF MARYLAND	05/04/80-06/03/80	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	148.93
06-25	1180177037	C&P TELEPHONE COMPANY	05/04/80-06/03/80	TELEPHONE SERVICE FOR MOBILE PHONE	71.67
06-25	1180177036	C & P OF MARYLAND	05/29/80-06/28/80	TELEPHONE SERVICE FOR GLEN BURNIE DIST OFC	236.15
06-25	1180177035	C & P OF MARYLAND	06/04/80-07/03/80	TELEPHONE SERVICE FOR OXON HILL DIST OFC	150.73
05-19	2180140005	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/30/80	TELEGRAPH SERVICE	29.47
04-03	2280094226	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	197.18
04-21	2280112003	C & P TELEPHONE	02/01/80-02/28/80	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	18.80
04-29	2280119206	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	247.93
06-11	2280163441	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	203.34
04-14	1480105086	COMMART INC	04/01/80-04/30/80	RENTAL OF CRT TERMINAL	71.50
05-19	1480140003	COMMART INC	05/01/80-05/31/80	CRT TERMINAL RENTAL	71.50
06-25	1480177062	COMMART INC	06/01/80-06/30/80	JUNE RENTAL OF CRT TERMINAL WITH ACOUSTIC COUPLER	71.50
04-30	2080122149	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		126.09
05-31	2080154012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		705.32
06-30	2080183099	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		538.40
				TOTAL	**12,394.59**

OFFICE OF HON. ELIZABETH HOLTZMAN

OFFICIAL EXPENSES

04-30	0280122247	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,933.15
05-31	0280154254	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,933.15
06-30	0280183029	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,933.15
04-10	0680101037	TELEGRAPH PRESS	02/27/80	PRINTING - CONSUMER INFORMATION CATALOGS	586.00
04-10	0680101036	CANTRELL/CUTTER PRINTING, INC	03/07/80	PRINTING - NEWSLETTER	2,946.01
04-29	0980119260	ADERETH REALTY CORP	04/01/80-04/30/80	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00

05-28	0980148260	ADERETH REALTY CORP	05/01/80–05/30/80	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00
06-27	0980178254	ADERETH REALTY CORP	06/01/80–06/30/80	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00
04-10	1080101335	FEDERAL EXPRESS CORP	03/03/80	SHIPPING CHARGE	17.00
04-10	1080101333	THE NEW YORKER	04/10/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE 5-19-80 TO 5-19-81	28.00
04-10	1080101332	MEP SURVEY	03/01/80–03/31/81	ONE YEAR SUBSCRIPTION	98.00
04-10	1080101325	FEDERAL EXPRESS CORP	02/29/80	SHIPPING CHARGE	17.00
04-10	1080101324	S DUNN	02/01/80–02/29/80	MONTHLY WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	30.24
04-10	1080101323	CAPITAL CLEANING CONTRACTORS	02/11/80–02/29/80	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	67.50
04-10	1080101322	COLE'S PUBLICATIONS	03/07/80	1980 BROOKLYN DIRECTORY	190.00
04-10	1080101321	THE ATP CLIPPING BUREAU INC	02/01/80–02/29/80	MONTHLY CLIPPING SERVICE	287.24
04-10	1080101330	THE GALLUP OPINION INDEX	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	75.00
04-24	1080115374	CON EDISON	02/08/80–04/10/80	ELECTRICITY FOR DISTRICT OFC	200.95
04-24	1080115351	PARK NEWS SERVICE	03/24/80–05/18/80	WALL STREET JOURNAL & DAILY NEWS FOR DISTRICT OFFICE	26.80
04-24	1080115348	THE ATP CLIPPING BUREAU INC	03/01/80–03/31/80	MONTHLY CLIPPING SERVICE	375.78
04-24	1080115347	XEROX CORPORATION	12/28/79–01/31/80	COPYING CHARGES	162.19
04-24	1080115345	XEROX CORPORATION	11/29/79–01/29/80	COPYING CHARGES	87.44
04-24	1080115343	CAPITAL CLEANING CONTRACTORS	03/01/80–03/31/80	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	90.00
04-29	1080119058	JOANN MACBETH	03/07/80	TRANSPORTATION EXPS, CABS, INCURRED IN CONNECTION WITH OFCL TRAVEL TO DIST OFFICE	39.50
05-07	1080128331	XEROX CORPORATION	11/30/79–12/28/79	COPYING CHARGE	69.60
05-07	1080128269	XEROX CORPORATION	10/31/79–11/30/79	COPYING CHARGE	37.20
05-07	1080128266	XEROX CORPORATION	10/01/79–11/29/79	COPYING CHARGES	126.31
05-07	1080128264	XEROX CORPORATION	08/29/79–11/29/79	COPYING CHARGES	201.39
05-07	1080128260	MARJORY POTTS	11/05/79	REIMB FOR REQUIRED VACCINATIONS FOR OFFICIAL TRAVEL TO CAMBODIA	30.00
05-23	1080144487	AUTOMATED BUSINESS MAIL	05/01/80	TYPING ENVELOPES	288.64
05-28	1080148417	CAPITAL CLEANING CONTRACTORS	04/01/80–04/30/80	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	90.00
05-28	1080148414	CONGRESSWOMEN'S CAUCUS	01/03/80–12/31/80	1980 MEMBERSHIP DUES	100.00
05-28	1080148409	XEROX CORPORATION	02/01/80–02/29/80	COPYING CHARGES	26.24
05-28	1080148407	S DUNN	04/01/80–04/30/80	MONTHLY WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	30.24
05-28	1080148403	WICHNER PRINTING CO	04/30/80	OFFICE SUPPLIES - NATIONAL DIARY	13.95
05-28	1080148400	THE ATP CLIPPING BUREAU INC	04/01/80–04/30/80	MONTHLY CLIPPING SERVICE	321.44
05-28	1080148395	S DUNN	03/01/80–03/31/80	MONTHLY WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	30.24
05-28	1080148391	SYLVIA LERNER	05/01/80	REIMBURSEMENT FOR REPLACEMENT LOCK AND KEYS FOR DISTRICT OFFICE	23.76
05-28	1080149629	DAMON GALLERIES LTD	02/19/79–02/26/79	FRAMING	74.21
05-28	1080148413	SUBURBAN NEWS	01/02/80	NEW YORK TIMES & NEW YORK DAILY NEWS SUBSCRIPTIONS FOR D.C. OFC 1-1-80/3-31-80	133.50
04-08	1180099061	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY FTS SERVICE	47.85
04-08	1180099060	ANSERPHONE	03/01/80–03/31/80	MONTHLY ANSWERING SERVICE	81.50
04-08	1180099057	NEW YORK TELEPHONE	02/01/80–02/29/80	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	610.41
04-24	1180115084	NEW YORK TELEPHONE	03/13/80–04/13/80	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	584.58
04-24	1180115081	GSA, OAD, FINANCE DIVISION	03/18/80	MONTHLY FTS SERVICE	51.33
04-24	1180115078	ANSERPHONE	04/01/80–04/30/80	MONTHLY ANSWERING SERVICE	79.00
05-23	1180144083	ANSERPHONE	05/01/80–05/31/80	MONTHLY ANSWERING SERVICE	107.50
05-23	1180144082	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	MONTHLY FTS SERVICE	36.20
05-23	1180144081	NEW YORK TELEPHONE	04/01/80–04/30/80	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	635.56
04-08	2180099005	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	MONTHLY TELEGRAPH SERVICE	11.42
04-24	2180115010	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MONTHLY TELEGRAPH SERVICE	5.61
05-23	2180144025	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	MONTHLY TELEGRAPH SERVICE	20.23
04-03	2280094227	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	350.77
04-08	2280099027	C & P TELEPHONE	01/04/80–01/31/80	MONTHLY DC TELEPHONE TOLL SERVICE	496.69
04-24	2280115034	C & P TELEPHONE	02/01/80–02/28/80	MONTHLY DISTRICT DC OFFICE TOLL TELEPHONE SERVICE	257.62
04-29	2280119207	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	351.20
05-23	2280144015	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY D.S. OFFICE TOLL TELEPHONE SERVICE	312.97
06-11	2280163444	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	349.43
04-29	1280119016	JOANN MACBETH	03/07/80–03/07/80	R/T TRAVEL FM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY)	102.00
05-07	1280128149	ELIZABETH HOLTZMAN	03/26/80–03/27/80	NEW YORK, NEW YORK TO WASH., DC P RTN, CMRCL AIR PVT AUTO TO/FM TRMNLS 44 MI @ .20	110.80
05-07	1280128148	ELIZABETH HOLTZMAN	03/19/80–03/22/80	NEW YORK, NEW YORK TO WASH., DC & RTN, CMRCL AIR PVT AUTO TO/FM TRMNLS 44 MI @ .20	110.80
05-07	1280128147	ELIZABETH HOLTZMAN	03/11/80–03/13/80	NEW YORK, NEW YORK TO WASH., DC & RTN, CMRCL AIR PVT AUTO TO/FM TRMNLS 44 MI @ .20	110.80
05-07	1280128146	ELIZABETH HOLTZMAN	03/01/80–03/06/80	NEW YORK, NEW YORK TO WASH., DC & RTN, CMRCL AIR PVT AUTO TO/FM TRMNLS 44 MI @ .20	110.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ELIZABETH HOLTZMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	1280128145	ELIZABETH HOLTZMAN	02/25/80-02/28/80	NEW YORK, NEW YORK TO WASH., DC & RTN, CMRCL AIR PVT AUTO TO/FM TRMNLS 44 MI @ .20	110.80
05-07	1280128144	ELIZABETH HOLTZMAN	02/19/80-02/21/80	NEW YORK, NEW YORK TO WASH., DC & RTN. CMRCL AIR PVT AUTO TO/FM TRMNLS 44 MI @ .20	110.80
05-07	1280128143	ELIZABETH HOLTZMAN	02/12/80-02/13/80	NEW YORK, NEW YORK TO WASH., DC & RTN, CMRCL AIR PVT AUTO TO/FM TRMNLS 44 MI @ .20	110.80
05-07	1280128142	ELIZABETH HOLTZMAN	02/05/80-02/06/80	NEW YORK, NEW YORK TO WASH., DC, & RTN, CMRCL AIR PVT AUTO TO/FM TRMNLS 44 MI @ .20	110.80
05-07	1280128141	ELIZABETH HOLTZMAN	01/28/80-01/31/80	NEW YORK, NEW YORK TO WASH., DC & RTN, CMRCL AIR PVT AUTO TO/FM TRMNLS 44 MI @ .20	112.30
05-07	1280128140	ELIZABETH HOLTZMAN	01/23/80-01/24/80	NEW YORK, NEW YORK TO WASH., DC & RTN, CMRCL AIR PVT AUTO TO/FM TRNMLS 44 MI @ .20	110.80
06-11	1380163014	RODNEY N SMITH	06/02/80	ROUND TRIP TRAVEL FROM WASH, DC TO DISTRICT OFFICE (BROOKLYN, NY) BY COMMERCIAL AIR	120.00
04-10	1480101073	ANDERSON JACOBSON, INC.	02/01/80-02/29/80	MONTHLY RENTAL OF COUPLER	20.00
04-10	1480101072	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	MONTHLY RENTAL OF CRT TERMINAL	74.00
04-10	1480101071	DMC	02/01/80-02/29/80	MONTHLY DATA PROCESSING SERVICES	615.80
04-10	1480101070	TEXAS INSTRUMENTS, INC.	02/01/80-02/29/80	MONTHLY RENTAL OF TERMINAL FOR DC OFFICE	94.50
04-10	1480101069	TEXAS INSTRUMENTS, INC.	02/01/80-02/29/80	MONTHLY RENTAL OF TERMINAL FOR DISTRICT OFFICE	94.50
04-24	1480115057	TERMINAL DATA CORPORATION	04/07/80	RECYCLED RIBBONS	30.40
04-24	1480115056	TERMINAL DATA CORPORATION	03/20/80	RECYCLED RIBBONS	15.20
04-24	1480115053	TERMINAL DATA CORPORATION	03/31/80	RECYCLED RIBBONS	15.20
04-24	1480115052	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	MONTHLY RENTAL OF CRT TERMINAL	74.00
04-24	1480115051	DMC	03/01/80-03/31/80	MONTHLY DATA PROCESSING SERVICES	622.10
04-24	1480115050	TEXAS INSTRUMENTS, INC.	03/01/80-03/31/80	MONTHLY RENTAL OF TERMINAL	94.50
04-24	1480115049	ANDERSON JACOBSON, INC.	03/01/80-03/31/80	MONTHLY RENTAL OF COUPLER	20.00
04-24	1480115048	CONTINENTAL RESOURCES INC	03/01/80-03/31/80	MONTHLY RENTAL OF CRT TERMINAL	74.00
05-23	1480144086	ANDERSON JACOBSON, INC.	04/01/80-04/30/80	MONTHLY RENTAL OF COUPLER	20.00
05-23	1480144085	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	MONTHLY RENTAL OF CRT TERMINAL	74.00
05-23	1480144084	DMC	04/01/80-04/30/80	MONTHLY DATA PROCESSING SERVICES	630.65
04-30	2080122198	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		216.38
05-31	2080154036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		410.81
06-30	2080183236	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		360.48
				TOTAL	**24,173.71**

OFFICE OF HON. LARRY J HOPKINS

OFFICIAL EXPENSES

04-30	0280122251	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,925.00
05-31	0280154200	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,925.00
06-30	0280183032	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,925.65
04-07	0680098021	CANTRELL/CUTTER PRINTING, INC.	02/13/80	OFFICIAL PRINTING	1,064.08
04-07	0680098020	CANTRELL/CUTTER PRINTING, INC.	03/07/80-03/10/80	OFFICIAL PRINTING	1,311.69
04-10	0680101032	CANTRELL/CUTTER PRINTING, INC.	03/24/80	OFFICIAL PRINTING - NEWSLETTERS & RECORD REPRINTS	3,557.37
04-10	0680101031	S S MAILING SERVICE	03/24/80	OFFICIAL BUSINESS - CHESHIRE LABELS & DELIVER	548.76
04-10	0680101030	S S MAILING SERVICE	03/18/80	OFFICIAL BUSINESS - CHESHIRE LABELS & MAILING	202.22
06-24	0680176007	CANTRELL/CUTTER PRINTING, INC.	05/27/80	OFFICIAL PRINTING, MEETING NOTICES	306.71
04-29	0980119261	CITY OF HIGHLAND HEIGHTS	04/01/80-04/30/80	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00
04-29	0980119262	WADE & LINDA JEFFERSON	04/01/80-04/30/80	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
05-28	0980148261	CITY OF HIGHLAND HEIGHTS	05/01/80-05/30/80	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00
05-28	0980148262	WADE & LINDA JEFFERSON	05/01/80-05/30/80	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
06-27	0980178255	CITY OF HIGHLAND HEIGHTS	06/01/80-06/30/80	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00

06-27	0980178256	WADE & LINDA JEFFERSON	06/01/80–06/30/80	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
04-07	1080098159	CANTRELL/CUTTER PRINTING, INC.	03/13/80	OFFICIAL PRINTING	399.70
04-07	1080098157	LARRY J HOPKINS	03/21/80	REIMBURSEMENT FOR BUSINESS CARDS FOR WASHINGTON STAFF	54.00
04-07	1080098156	ANNA ROSS	02/19/80–03/25/80	CLEANING SERVICES FOR LEXINGTON DISTRICT OFFICE	66.00
04-14	1080105395	KENTUCKY UTILITIES COMPANY	03/18/80	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	199.01
04-25	1080116247	CANTRELL/CUTTER PRINTING, INC.	04/08/80	OFFICIAL PRINTING	132.70
04-25	1080116246	CANTRELL/CUTTER PRINTING, INC.	04/02/80	OFFICIAL PRINTING	89.83
04-25	1080116244	PAT HEROLD	03/31/80	OFFICIAL TRAVEL REIMBURSEMENT AT $.20 PER MILE FOR 70 MILES	14.00
04-25	1080116241	HOUSE RECORDING STUDIO	03/05/80–03/31/80	OFFICIAL RADIO & TV TAPES	96.00
05-05	1080126211	LAURA LATHREM	02/06/80–04/16/80	CLEANING ITEMS FOR LEXINGTON DISTRICT OFFICE	5.68
05-06	1080127165	KENTUCKY UTILITIES COMPANY	03/18/80–04/17/80	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	122.82
05-06	1080127163	CONGRESSIONAL QUARTERLY INC	04/28/80	ANNUAL SUBSCRIPTION TO DEFENSE POLICY REPORT	432.00
05-06	1080127161	BAUMANN PAPER COMPANY INC	04/09/80	PAPER ITEMS FOR LEXINGTON DISTRICT OFFICE	29.90
06-04	1080156040	PAT HEROLD	04/11/80–04/17/80	REIMBURSEMENT FOR MILEAGE @ .20 PER MILE	18.50
06-04	1080156038	HOUSE RECORDING STUDIO	04/03/80–04/30/80	RADIO TAPES FOR OFFICIAL BUSINESS	53.50
06-04	1080156034	EDWARD CASSIDY	04/27/80–05/02/80	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL BUSINESS & A MAGAZINE FOR OFFICIAL BUSINESS	49.26
06-04	1080156027	LARRY J HOPKINS	05/19/80	REIMBURSEMENT FOR ENVELOPES FOR OFFICIAL BUSINESS	53.00
06-04	1080156044	HERITAGE HOUSE INTERIORS	10/25/79	FRAMING OF PICTURES FOR USE IN CONGRESSIONAL OFFICE	175.00
06-06	1080158375	KENTUCKY UTILITIES COMPANY	04/15/80–05/16/80	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	86.58
06-06	1080158372	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980 (ANNUAL)	25.00
06-18	1080170175	HOUSE RECORDING STUDIO	05/13/80–05/23/80	RADIO TAPES FOR OFFICIAL BUSINESS	59.50
06-18	1080170174	POPEYE SIGN COMPANY	06/03/80	SIGN FOR OFFICIAL USE AT TOWN MEETINGS	30.00
06-18	1080170171	RICHARD KIRCHHOFF	05/30/80	REIMBURSEMENT FOR EASEL FOR OFFICIAL USE AT TOWN MEETINGS	11.62
06-18	1080170169	OTEKA BRAB	06/04/80	REIMBURSEMENT FOR STAMP & PAD FOR OFFICIAL USE IN DISTRICT OFFICE	16.45
06-18	1080170164	LARRY J HOPKINS	06/10/80	REIMBURSEMENT FOR BUSINESS CARDS	18.00
06-24	1080176247	PAT HEROLD	05/26/80	MILEAGE R/T TO DO FOR CRESTVIEW MEMORIAL DAY PARADE, 20 MILES AT 20¢/MILE	4.00
06-24	1080176245	PAT HEROLD	05/23/80	MTG WITH REPRESENTATIVE OF HOME BUILDERS ASSOC. (MI: TO FT. MITCHELL FROM DO & BACK) 24 MI	4.80
06-24	1080176241	PAT HEROLD	05/13/80	MILEAGE TO LOUISVILLE, R/T, FOR VA BRIEFING 200 MILES AT 20¢/MILE	40.00
06-24	1080176237	PAT HEROLD	05/06/80	MILEAGE TO COVINGTON, KY FOR MENTAL HEALTH ANNUAL MEETING, 20 MI AT 20¢/MI PLUS COVER CHARGE	12.00
04-10	1180101086	CINCINNATI BELL	02/14/80–03/13/80	OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	75.80
04-14	1180105085	GSA, OAD, FINANCE DIVISION	03/18/80	OFFICIAL TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	254.32
05-05	1180126034	GSA, OAD, FINANCE DIVISION	04/18/80	OFFICIAL TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	254.12
05-06	1180127042	CINCINNATI BELL	03/14/80–04/13/80	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	75.80
06-04	1180156004	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.70
06-04	1180156003	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	252.32
06-06	1180158073	CINCINNATI BELL	04/14/80–05/13/80	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	75.80
06-24	1180176032	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.45
04-25	2180116006	WESTERN UNION TELEGRAPH COMPANY	03/04/80	OFFICIAL TELEGRAM	8.45
04-03	2280094051	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	202.31
04-10	2280101034	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE BILL FOR WASHINGTON OFFICE	3.71
04-29	2280119051	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	202.52
05-05	2280126027	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL WASHINGTON TELEPHONE BILL	10.41
06-06	2280158081	C & P TELEPHONE	04/01/80–04/30/80	TOLL TELEPHONE BILL FOR WASHINGTON OFFICE	11.40
06-11	2280163047	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	201.64
04-14	1280105102	FIRST VIRGINIA BANK	03/28/80–03/31/80	R/T AIRFARE FROM DC TO DISTRICT (LEXINGTON, KY) & RETURN FOR CONG.	104.00
04-14	1280105101	FIRST VIRGINIA BANK	03/20/80–03/24/80	R/T AIRFARE FROM DC TO DISTRICT (LEXINGTON, KY) & RETURN FOR CONG.	174.00
05-05	1280126085	FIRST VIRGINIA BANK	04/14/80	REIMBURSEMENT FOR EQUIVALENT OF AIR FARE FROM LEXINGTON TO WASHINGTON, D.C.	87.00
05-05	1280126084	FIRST VIRGINIA BANK	04/02/80	ONE WAY AIR FARE FROM WASHINGTON, D.C. TO LEXINGTON	87.00
06-04	1280156004	FIRST VIRGINIA BANK	05/09/80–05/12/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LEXINGTON) & RTN FOR MEMBER	119.00
06-04	1280156003	FIRST VIRGINIA BANK	05/15/80–05/19/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LEXINGTON) & RTN FOR MEMBER	184.00
06-06	1280158081	FIRST VIRGINIA BANK	05/22/80–05/28/80	MEMBER'S ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	184.00
06-24	1280176028	FIRST VIRGINIA BANK	06/06/80–06/09/80	R/T TICKET FOR AIRFARE TO DIST (LEXINGTON) & RTN WASH NAT'L - LEXINGTON, KY - WASH NAT'L FOR MBR.	184.00
06-24	1280176027	FIRST VIRGINIA BANK	05/30/80–06/02/80	R/T TICKET FOR AIRFARE TO DISTRICT (LEXINGTON) & RTN WASH NAT'L-LEXINGTON, KY-WASH NAT'L	178.00
04-14	1380105040	STEPHEN D DRIESLER	03/21/80	AIRFARE FROM DC TO LEXINGTON, KY - OFFICIAL BUSINESS	87.00
06-04	1380156003	FIRST VIRGINIA BANK	04/25/80–05/04/80	R/T AIR FARE FROM WASHINGTON TO DISTRICT (LEXINGTON) & RTN FOR STAFF (E. CASSIDY)	179.00
06-04	1380156001	STEPHEN D DRIESLER	05/12/80	ONE-WAY AIR FARE FROM LEXINGTON TO WASHINGTON	92.00
05-16	1580137038	POSTMASTER	04/02/80	POSTAGE STAMPS FOR OFFICIAL USE	60.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LARRY J HOPKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2080122151	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		271.36
05-31	2080154013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		532.95
06-30	2080183105	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		533.36
				TOTAL	**23,311.25**

OFFICE OF HON. FRANK HORTON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122255	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		874.75
05-31	0280154201	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		874.75
06-30	0280183034	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		874.75
06-02	0980183028	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ROCHESTER NY	94.00
06-17	0980169073	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ROCHESTER NY	4,753.00
04-04	1080095272	FRANK HORTON	02/06/80	THE WAYNE COUNTY STAR/PURCHASE OF AD TO ANNOUNCE OFFICE HOURS IN DISTRICT	36.00
04-04	1080095269	FRANK HORTON	02/03/80–03/03/80	BUDGET RENT A CAR	290.79
04-04	1080095265	FRANK HORTON	02/01/80–02/01/81	RENEWAL FOR ONE YEAR TO ABOUT.... TIME MAG.	9.00
04-04	1080095241	FRANK HORTON	04/04/80	DEMOCRAT/CHRONICLE 6 MONTHS RENEWAL 5-27-80 TO 11-25-80	46.75
04-04	1080095238	FRANK HORTON	03/23/80–09/21/80	DEMOCRAT/CHRONICLE 6 MONTHS RENEWAL	31.00
04-09	1080100194	FRANK HORTON	03/01/80–03/31/80	DELIVERY OF WASH STAR FOR THE MONTH OF MARCH	5.00
04-09	1080100186	FRANK HORTON	01/02/80–03/31/80	PAPERS-MAGAZINES-POSTAGE & MISC SUPPLIES FOR DISTRICT OFFICE	134.80
04-09	1080100185	FRANK HORTON	02/07/80	PURCHASE OF AD TO ANNOUNCE OFFICE HOURS IN DISTRICT THE WMSN SUN	72.00
04-09	1080100184	FRANK HORTON	02/07/80	PURCHASE OF AD TO ANNOUNCE OFFICE HOURS IN DISTRICT GREENHOW NEWSPAPERS	39.60
05-06	1080127187	THOMAS J LANKFORD	03/17/80	100 FLAG CERTIFICATES	35.10
05-06	1080127182	FRANK HORTON	04/25/80	REIMBURSED MEMBER OF THE STAFF CAROL SKINNER TO REPRESENT CONG AT RECEPTION FOR ED LOWITZER	5.50
05-06	1080127179	FRANK HORTON	04/10/80–04/13/80	BUDGET RENT A CAR OFFICIAL BUSINESS IN DISTRICT	99.45
05-06	1080127176	FRANK HORTON	03/14/80	MOBIL	87.95
05-06	1080127174	FRANK HORTON	03/03/80–04/03/80	BUDGET RENT A CAR	290.79
05-06	1080127173	FRANK HORTON	04/01/80–06/30/80	RENEWAL SUBSCRIPTION FOR DISTRICT DELIVERY SERVICE FOR THREE MONTHS	38.66
05-06	1080127170	FRANK HORTON	04/30/80–10/15/80	RENEWAL SUBSCRIPTION TO THE COURIER GAZETTE FOR 26 WEEKS	6.50
05-06	1080127168	FRANK HORTON	04/08/80–09/15/80	RENEWAL SUBSCRIPTION TO THE WASHINGTON POST FOR 24 WEEKS	19.98
05-12	1080133092	FRANK HORTON	04/09/80–04/12/80	COPY OF STATEMENT FOR TWO ROOMS FOR STAFF (M. BURGIN & G. WHEELER)	65.40
05-12	1080133090	FRANK HORTON	04/15/80	MOBIL STATEMENT	22.00
05-12	1080133085	FRANK HORTON	04/07/80	RENEWAL FOR A STAFF MEMBER (C. SKINNER) IN MY DIST OFC FOR NOTARY PUBLIC LICENSE FOR 80-82	10.00
05-12	1080133088	FRANK HORTON	01/02/80	RNWL 2 COPIES EACH OF WEB, WAYNE, PEN. FPT. PAPERTO WASH & ROCHESTER OFC 1-1-80 TO 1-1-81	52.50
05-14	1080135005	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/80	COFFEE AND DO-NUTS FOR COMMITTEE MANAGEMENT EXPERTS & STAFF FOR MTG W/MEMBER	25.01
05-14	1080135001	FRANK HORTON	05/01/80	TWO LUNCH TICKETS TO SBA 1-DAY SEMINAR FOR UPSTATE NY CONG'L DELEG DEE ROSE & CAROL SKINNER	20.00
06-06	1080158473	FRANK HORTON	04/03/80–05/03/80	BUDGET RENT A CAR INV. #28428	290.79
06-06	1080158471	FRANK HORTON	06/05/80–12/04/80	6 MOS. RENEWAL OF DEMOCRAT/ CHRONICLE # 1 HORTCOOSOOA COPY	32.50
06-06	1080158469	FRANK HORTON	05/14/80	GASOLINE CHARGES FOR MAY	106.75
06-06	1080158467	FRANK HORTON	05/01/80	REIMB STAFF D ROSE FOR TRANSP SBA MTG IN SYRACUSE R/T ROCH TO SYRACUSE 180 MI .20 TOL L	38.55
06-06	1080158466	FRANK HORTON	05/15/80	PAID FOR TWO LUNCHEON TCK FOR STAFF A KELLY & D ROSE TO ATND SALVATION ARMY LUNCH/MEETING	10.00
06-06	1080158462	FRANK HORTON	05/21/80	PAID FOR LUNCH TCK FOR STAFF D ROSE TO REP CONG AT LUNCHEON BY MED. HLTH CHAPTER OF ROCH	7.00
06-06	1080158453	FRANK HORTON	04/01/80–04/30/80	DELIVERY OF WASH STAR FOR MONTH OF APRIL	5.00
06-06	1080158449	FRANK HORTON	05/21/80	TCK F/STAFF D ROSE TO REP CONG AT DINNER HONPRING DESSTONE BY ROCH PSYCHIATRIC CENTER	14.00
06-06	1080158440	FRANK HORTON	05/02/80	REIMBURSE STAFF (C SKINNER) FOR NOTARY PUBLIC RENEWAL FEE AT REGISTRATION	2.00

06-06	1080158438	HOUSE RECORDING STUDIO	04/21/80	DUPLICATION ONE CASSETTE	1.50
06-27	1080178290	FRANK HORTON	06/17/80–06/17/81	RENEWAL OF SUBSCRIPTION TO NATIONAL GEOGRAPHIC SOCIETY FOR ONE YEAR	11.50
06-27	1080178289	FRANK HORTON	06/15/80–06/15/81	RENEWAL FOR ONE YEAR TO BRADOR PUBLICATIONS FOR HONEOYE FALLS TIMES	9.00
06-27	1080178288	FRANK HORTON	06/07/80	13 LUNCHES FOR ACADEMY APPOINTEES WITH CONGRESSMAN INCLUDING GRATUITY AND TAX	115.30
06-27	1080178287	FRANK HORTON	05/03/80–06/03/80	BUDGET RENT A CAR FOR MONTH OF MAY	290.79
06-27	1080178286	FRANK HORTON	06/26/80	RENEWAL FOR 1 YR SUBSCRIPTION TO ADIRONDACK LIFE (07/01/80- 07/01/81)	8.95
06-27	1080178285	FRANK HORTON	06/01/80–05/31/81	RENEWAL FOR ONE YEAR SUBSCRIPTION TO PENFIELD POST REPUBLICAN (ACCT #40041550 R)	7.00
06-27	1080178284	FRANK HORTON	05/01/80–05/31/80	REIMB FOR DELIVERY OF WASH STAR FOR THE MONTH OF MAY	5.00
06-27	1080178283	FRANK HORTON	06/18/80	PURCHASE OF TICKET FOR STAFF (D. ROSE) TO REPRESENT CONG AT DINNER FOR DR JOHN FRANCO	15.00
06-27	1080178281	FRANK HORTON	06/12/80	PURCHASE OF TICKET FOR STAFF TO RPST CONG AT LCH OF HEALTH ASSOC OF ROCHESTER & MONROE CNTY	10.00
06-27	1080178280	FRANK HORTON	06/18/80	PURCHASE TICKET FOR STAFF TO RPST CONG AT LCH HONORING THOMAS HAWKS OF AMERICAN RED CROSS	4.50
04-04	1180095058	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE STATEMENT FOR PAYMENT - FTS	397.75
05-14	1180135001	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT PHONE BILL	409.41
06-17	1180169015	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE PHONE BILL	387.40
06-27	1180178045	GSA, OAD, FINANCE DIVISION	06/18/80	REIMB FOR DISTRICT OFFICE PHONE BILL	409.37
04-03	2280094228	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	208.76
04-04	2280095042	C & P TELEPHONE	02/05/80–02/15/80	FOR PAYMENT ON TOLL CHARGES	7.79
04-29	2280119208	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	208.97
05-12	2280133006	C & P TELEPHONE	03/01/80–03/31/80	MARCH TOLL CHARGE FOR PAYMENT	5.96
06-06	2280158092	C & P TELEPHONE	04/08/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE CHARGES	7.73
06-11	2280163447	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	208.09
04-17	1280108022	FRANK HORTON	03/27/80–03/29/80	R/T VIA ALLEGHENY (USAIR) FROM WASHINGTON TO ROCHESTER	154.00
04-17	1280108020	FRANK HORTON	03/23/80–03/24/80	R/T VIA ALLEGHENY (US AIR) FROM WASHINGTON TO ROCHESTER,	154.00
04-17	1280108018	FRANK HORTON	03/13/80–03/16/80	R/T DRIVE FROM WASHINGTON TO ROCHESTER AND RETURN 802 MI AT .20 A MILE INCLUDING 10%	160.40
05-20	1280141084	FRANK HORTON	04/27/80	ONE WAY US AIR ROCHESTER - WASHINGTON	80.00
05-20	1280141083	FRANK HORTON	04/26/80	ONE WAY DRIVE TO ROCHESTER, NY 401 MILES AT .20 P/M INCLUDING 10%	80.20
05-20	1280141082	FRANK HORTON	04/18/80–04/20/80	R/T VIA US AIR WASHINGTON - ROCHESTEER	154.00
05-20	1280141081	FRANK HORTON	04/09/80–04/13/80	DRIVE R/T WASHINGTON/ROCHESTER NY 802 MILES AT .20 P/M INCLUDING 10%	160.40
05-23	1280143024	FRANK HORTON	05/04/80	1-WAY DRIVE ROCHESTER TO WASHINGTON 401 MILES AT .20/MI	80.20
05-23	1280143023	FRANK HORTON	05/01/80	1-WAY VIA US AIR FROM WASH TO ROCHESTER NY	82.00
06-17	1280169017	FRANK HORTON	06/09/80	ROCHESTER TO WASHINGTON O/W DRIVE; 401 MILES AT 20¢ PER MILE INCLUDING 10%	80.20
06-17	1280169016	FRANK HORTON	06/05/80	O/W FROM WASHINGTON TO ROCHESTER; AIRFARE WAS $82.00; PARKING TICKET FOR $1.50	83.50
06-17	1280169015	FRANK HORTON	06/01/80	O/W FROM ROCHESTER TO WASHINGTON VIA COMMERCIAL AIR	82.00
06-17	1280169014	FRANK HORTON	05/30/80	O/W DRIVE TO ROCHESTER FROM WASHINGTON VIA CAR 401 MILES AT 20¢ PER MILE INCLUDING 10%	80.20
06-17	1280169013	FRANK HORTON	05/25/80	O/W FROM ROCHESTER TO WASHINGTON VIA CAR 401 MILES AT 20¢ PER MILE INCLUDING 10%	80.20
06-17	1280169012	FRANK HORTON	05/22/80	O/W FROM WASHINGTON TO ROCHESTER	82.00
06-17	1280169011	FRANK HORTON	05/16/80–05/18/80	R/T FROM WASHINGTON TO ROCHESTER-$164.00; TAXI FARE FROM NATIONAL TO RAYBURN- $7.80	171.80
05-14	1380135001	FRANK HORTON	04/10/80–04/11/80	REIMB STAFF (G. WHEELER) FOR R/T COMM TKT WASH/ROCHESTER, NY FOR MEETINGS	154.00
06-06	1380158039	FRANK HORTON	05/22/80–05/22/80	REIMB STAFF (C. SKINNER) FOR R/T TO WASH FROM ROCH. TO ATTEND CONSUMER AFFAIRS CONF	167.20
06-06	1380158038	FRANK HORTON	05/22/80–05/22/80	REIMB STAFF (D. ROSE) FOR R/T TO WASH FROM ROCH. TO ATTEND CONSUMER AFFAIRS CONFERENCE	167.20
04-04	1480095021	ANDERSON JACOBSON, INC	02/01/80–02/29/80	PAYMENT FOR COUPLER	20.00
04-04	1480095020	DIALCOM, INCORPORATED	02/29/80	COMPUTER SERVICES - PRINTING DIRECTORY	19.63
04-04	1480095019	DIALCOM, INCORPORATED	03/01/80–03/31/80	PAYMENT FOR COMPUTER SERVICES FOR MARCH	1,000.18
04-17	1480108034	TERMINAL DATA CORPORATION	04/01/80–04/30/80	STATEMENT OF CRT TERM. W/CPLR AND SOUND ENCLOSURE	69.00
04-17	1480108033	DIALCOM, INCORPORATED	04/01/80–04/30/80	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF APRIL	921.79
05-06	1480127028	ANDERSON JACOBSON, INC	03/01/80–03/31/80	FOR MONTH OF MARCH FOR COUPLER	20.00
05-06	1480127027	DIALCOM, INCORPORATED	03/31/80	COMPUTER SERVICES FOR PRINTING DIRECTORY	44.25
05-20	1480141084	DIALCOM, INCORPORATED	05/01/80–05/31/80	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF MAY	649.86
05-23	1480143024	TERMINAL DATA CORPORATION	05/01/80–05/31/80	PAYMENT OF CRT TERMINAL W/COUPLER AND SOUND ENCLOSURE FOR THE MONTH OF MAY	69.00
05-23	1480143023	ANDERSON JACOBSON, INC	04/01/80–04/30/80	PAYMENT OF COUPLER FOR MONTH OF APRIL	20.00
05-23	1480143022	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER PRINTING	52.88
06-17	1480169027	ANDERSON JACOBSON, INC	05/01/80–05/31/80	LEASE FOR COUPLER FOR MONTH OF MAY FOR PAYMENT	20.00
06-17	1480169025	TERMINAL DATA CORPORATION	06/01/80–06/30/80	MONTH OF JUNE PAYMENT FOR TERMINAL AND SOUND ENCLOSURE	69.00
06-27	1480178042	DIALCOM, INCORPORATED	06/01/80–06/30/60	COMPUTER SERVICES FOR THE MONTH OF JUNE	275.00
06-27	1480178041	DIALCOM, INCORPORATED	05/31/80	COMPUTER SERVICES RENDERED FOR PRINTING OF DIRECTORY, POSTAGE & HANDLING	31.27
06-27	1580178004	FRANK HORTON	06/16/80	POSTAGE TO RETURN CALCULATOR FOR SERVICING & REPAIR(PREPAID & INSURED)	3.53
04-30	2080122200	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		412.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. FRANK HORTON—Continued					
05-31	2080154037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		195.73
06-30	2080183243	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		883.39
				TOTAL	**19,181.60**
OFFICE OF HON. JAMES J HOWARD					
OFFICIAL EXPENSES					
04-30	0280122258	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,041.19
05-31	0280154202	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,041.19
06-30	0280183035	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,041.19
05-07	0680128018	VETERANS OF FOREIGN WARS OF THE U.S.	03/27/80	MAILING LABELS	151.50
04-29	0980119263	LEASE A VEHICLE ,INC.	04/01/80-04/30/80	RENT	595.00
04-29	0980119264	COUNTY OF MONMOUTH	04/01/80-04/30/80	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
04-29	0980119265	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	04/01/80-04/30/80	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
05-28	0980148263	LEASE A VEHICLE ,INC.	05/01/80-05/30/80	RENT	595.00
05-28	0980148264	COUNTY OF MONMOUTH	05/01/80-05/30/80	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
05-28	0980148265	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	05/01/80-05/30/80	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
06-27	0980178257	LEASE A VEHICLE ,INC.	06/01/80-06/30/80	RENT	595.00
06-27	0980178258	COUNTY OF MONMOUTH	06/01/80-06/30/80	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
06-27	0980178259	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	06/01/80-06/30/80	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
04-08	1080099168	BOROUGH OF BELMAR	01/01/80-12/31/80	WATER-SEWER BILL FOR BELMAR DISTRICT OFFICE	95.00
04-08	1080099165	CONGRESSIONAL QUARTERLY INC	03/25/80	CONGRESSIONAL QUARTERLY BINDERS	23.50
04-09	1080100213	HOUSE RECORDING STUDIO	02/25/80-02/27/80	CASSETTES	4.25
04-09	1080100209	KENNY ELECTRIC	02/14/80	INSTALLATION OF FLORESCENT LIGHT AND ELECTRICAL OUTLET IN DISTRICT OFFICE	120.00
04-09	1080100203	JERSEY CENTRAL P & L CO	01/26/80-02/27/80	UTILITIES FOR FREEHOLD DISTRICT OFFICE	32.97
04-09	1080100201	EDNA WEST	03/24/80	CONSTITUENT COFFEE SERVICE	36.00
04-09	1080100198	EDNA WEST	03/26/80	REIMBURSEMENT FOR PURCHASE OF STREET MAPS OF 3RD DISTRICT	21.85
04-09	1080100196	XEROX CORPORATION	01/02/80-01/31/80	PAYMENT FOR OVERAGE IN METER ALLOWANCE	18.85
05-05	1080126035	JAMES V REME, JR.	04/11/80	FILM, PROOFS & PRINTS	53.50
05-05	1080126033	CANTRELL/CUTTER PRINTING, INC.	03/28/80	PRINTING OF CERTIFICATES	222.50
05-06	1080127249	SHAMROCK JANITORIAL SERVICE INC.	03/01/80-03/31/80	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	154.00
05-06	1080127248	JERSEY CENTRAL P & L CO	02/27/80-03/27/80	UTILITIES FOR FREEHOLD OFFICE	28.81
05-06	1080127247	LILLIAN EDWARDS	04/03/80	REIMBURSEMENT/CONSTITUENT COFFEE SERVICE/DISTRICT OFC.	37.50
05-06	1080127246	DISTRICT DELIVERY SERVICE	03/01/80-06/30/80	NEWSPAPER SUBSCRIPTION/TIMES	38.66
05-07	1080128404	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/80	RECEPTION MEETING COFFEE & PASTRIES MEMBER & STAFF WITH CONSTITUENTS	31.11
05-07	1080128402	JERSEY CENTRAL P & L CO	02/29/80-03/21/80	UTILITIES FOR BELMAR DISTRICT OFFICE	60.49
05-07	1080128399	HOUSE RECORDING STUDIO	03/01/80-03/25/80	FILM & PRINTS	31.50
06-06	1080158059	CANTRELL/CUTTER PRINTING, INC.	05/13/80	NOTE SHEETS & ENVELOPES PRINTING & OFFSET LETTER	103.89
06-06	1080158057	JERSEY CENTRAL P & L CO	03/21/80-04/21/80	UTILITIES FOR BELMAR DISTRICT OFFICE	68.82
06-06	1080158055	MONMOUTH CABLEVISION	04/07/80-06/30/80	INSTALLATION CABLEVISION SERVICE CHARGES	20.61
06-06	1080158050	COLUMBIA JOURNALISM REVIEW	06/01/80-06/01/81	SUBSCRIPTION	14.00
06-06	1080158047	OCEAN CO DAILY OBSERVER	06/06/80	SUBSCRIPTION 7-1-80 TO 6-30-81	78.00
06-06	1080158046	JERSEY CENTRAL P & L CO	03/27/80-04/28/80	UTILITIES FOR FREEHOLD DISTRICT OFFICE	35.02
06-06	1080158045	EDNA WEST	05/08/80	CONSTITUENT COFFEE SERVICE - DISTRICT OFFICE	36.00
06-06	1080158041	EDNA WEST	05/22/80	REIMBURSEMENT FOR EXPENSES OF CONSTITUENT COFFEE SERVICE FOR DISTRICT OFFICE	37.50

06-06	1080158038	MURRY'S OFFICE SUPPLY CO.	04/22/80	OFFICE SUPPLIES/TELEPHONE REST & HI-LITER	2.89
06-06	1080158037	SHAMROCK JANITORIAL SERVICE INC	04/01/80-04/30/80	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	154.00
06-06	1080158035	CARROLL J THOMPSON	02/01/80-03/31/80	CONSTITUENT COFFEE SERVICE/DC	94.09
06-06	1080158033	HOUSE RECORDING STUDIO	04/24/80	GRAPHIC PRINTS	4.50
06-23	1080175184	JERSEY CENTRAL P & L CO	04/28/80-05/29/80	UTILITIES FOR FREEHOLD DISTRICT OFFICE	40.93
06-23	1080175182	CANTRELL/CUTTER PRINTING, INC	05/27/80-05/29/80	LETTER (N.Y.-KEANSBURG-LONG BRANCH BUS CO.)	20.66
06-23	1080175180	CANTRELL/CUTTER PRINTING, INC	05/27/80-05/29/80	FOOD STAMP LETTER	18.98
06-23	1080175174	CANTRELL/CUTTER PRINTING, INC	05/27/80-05/29/80	DEAR FRIEND LETTER	18.98
06-23	1080175172	CANTRELL/CUTTER PRINTING, INC	05/27/80-05/29/80	CONG. RECORD REPRINT	32.10
06-23	1080175171	CANTRELL/CUTTER PRINTING, INC	05/27/80-05/29/80	LETTERS (DEAR FRIEND)	18.98
06-23	1080175167	HOUSE RECORDING STUDIO	05/13/80-05/23/80	PRINTS & PROCESSING	21.00
06-23	1080175164	OCEAN AIRWAYS, INC.	06/03/80	PACKAGE DELIVERY	15.75
06-23	1080175158	SHAMROCK JANITORIAL SERVICE INC	05/01/80-05/31/80	JANITORIAL SERVICE/BELMAR D.O.	169.00
04-09	1180100020	NEW JERSEY BELL	02/19/80-03/18/80	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	108.14
05-05	1180126009	GSA, OAD, FINANCE DIVISION	02/17/80-03/18/80	SERVICE & EQUIPMENT CHARGES FOR FTS LINES	42.95
05-07	1180128063	NEW JERSEY BELL	03/04/80-05/03/80	TELEPHONE BILL FOR BELMAR DISTRICT OFFICE	266.46
06-06	1180158007	NEW JERSEY BELL	03/19/80-04/18/80	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	117.23
06-06	1180158006	NEW JERSEY BELL	04/04/80-05/03/80	TELEPHONE SERVICE FOR BELMAR OFFICE	155.21
06-06	1180158005	GSA, OAD, FINANCE DIVISION	03/17/80-04/18/80	SERVICE CHARGES ON FTS LINE	24.95
06-23	1180175024	JERSEY CENTRAL P & L CO	04/21/80-05/20/80	UTILITES FOR BELMAR D.O.	66.42
06-23	1180175020	NEW JERSEY BELL	05/19/80-06/19/80	TELEPHONE SERVICE/DISTRICT OFFICE FREEHOLD	106.78
04-09	2180100001	WESTERN UNION TELEGRAPH COMPANY	02/07/80	TELEGRAM	5.13
04-03	2280094229	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	228.15
04-08	2280099030	C & P TELEPHONE	02/01/80-02/28/80	DC TELEPHONE SERVICE	25.68
04-29	2280119209	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	228.34
05-05	2280126006	C & P TELEPHONE	03/01/80-03/31/80	WASHINGTON OFFICE TOLL TELEPHONE SERVICE	24.33
06-06	2280158016	C & P TELEPHONE	04/01/80-04/30/80	DC TOLL TELEPHONE SERVICE	50.09
06-11	2280163450	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	227.55
04-08	1280099059	JAMES J HOWARD	03/22/80-03/23/80	R/T DC TO SPRING LAKE HEIGHTS, NEW JERSEY COMMERCIAL A/L	137.00
04-09	1280100051	JAMES J HOWARD	03/14/80-03/16/80	REIMB FOR TRAVEL BY PVT AUTO WASH, DC TO SPRING LAKE HGTS, NJ & RTN 440 MILES AT .20/MI TOLL	94.60
05-06	1280127068	JAMES J HOWARD	04/19/80-04/20/80	REIMBURSEMENT AIRLINE FARE FM WASHINGTON TO NEWARK, NJ & RTN FM MONMOUTH COUNTY TO WASH	140.00
05-06	1280127061	JAMES J HOWARD	04/04/80	REIMB FOR TRAVEL BY PVT AUTO WASH, D.C. TO SPRING LAKE HEIGHTS 220 MI AT .20/MI TOLLS	47.30
06-06	1280158013	JAMES J HOWARD	05/22/80	TRAVEL REIMBURSEMENT - METROLINER DC - NEWARK, NJ	33.00
06-06	1280158012	JAMES J HOWARD	05/26/80	TVL REIMBURSEMENT - PVT AUTO F/SPRING LAKE HEIGHTS, NJ TO WASHINGTON 220 MILES AT 20¢ & TOLLS	47.30
06-06	1280158011	JAMES J HOWARD	05/02/80-05/04/80	R/T DC TO MONMOUTH COUNTY COMMERCIAL AIRLINES	120.00
06-23	1280175019	JAMES J HOWARD	06/07/80	TVL REIMB: PVT AUTO - WASH, DC TO SPRING LAKE HGTS 220 MI AT .20 PER MI TOLLS 3.30	47.30
04-08	1480099031	C & P TELEPHONE	02/01/80-02/29/80	DC DATA SERVICE CHARGE	15.31
05-05	1480126006	C & P TELEPHONE	03/01/80-03/31/80	WASHINGTON DATA SERVICE CHARGE	15.34
06-06	1480158004	C & P TELEPHONE	04/01/80-04/30/80	DATA SERVICE CHARGE FOR DC	15.23
05-16	1580137039	POSTMASTER	04/04/80	STAMPS	90.00
04-30	2080122153	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		222.07
05-31	2080154014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		233.78
06-30	2080183113	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		100.30
				TOTAL	**12,587.20**

OFFICE OF HON. CARROLL HUBBARD JR

OFFICIAL EXPENSES

04-30	0280122262	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,060.52
05-31	0280154203	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,060.52
06-30	0280183218	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,060.52
05-05	0680126012	DAVID R RAMAGE	04/16/80	PRINTING OF 7,000 HIGH SCHOOL CERTIFICATES	180.00
04-29	0980119266	CITY OF HENDERSON	04/01/80-04/30/80	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
04-29	0980119267	KWIK-PIK MARKETS INC	04/01/80-04/30/80	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00
05-28	0980148266	CITY OF HENDERSON	05/01/80-05/30/80	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
05-28	0980148267	KWIK-PIK MARKETS INC	05/01/80-05/30/80	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CARROLL HUBBARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	0980169074	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PADUCAH KY	801.00
06-27	0980178260	CITY OF HENDERSON	06/01/80–06/30/80	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
06-27	0980178261	KWIK-PIK MARKETS INC	06/01/80–06/30/80	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00
04-07	1080098166	EDDIE FORD	03/15/80	MILEAGE MADISONVILLE-MURRAY- HENDERSON-MADISONVILLE 260 MILES AT 20¢	52.00
04-07	1080098164	EDDIE FORD	02/16/80–02/17/80	MILEAGE MADISONVILLE-MURRAY- NASHVILLE-MADISONVILLE 340 MILES AT 20¢	68.00
04-07	1080098162	XEROX CORPORATION	12/21/79–01/31/80	COPY OVERAGE FOR MONTH OF JANUARY, 1980	118.66
04-07	1080098160	XEROX CORPORATION	11/30/79–12/21/79	COPY OVERAGE FOR MONTH OF DECEMBER, 1979	50.28
04-09	1080100153	CARROLL HUBBARD	03/29/80–03/30/80	SURFACE TRAVEL: LOUISVILLE - HENDERSON & RETURN 300 MILES	60.00
04-09	1080100151	CARROLL HUBBARD	03/28/80–03/29/80	HOTEL ACCOMMODATIONS RAMADA INN, BLUEGRASS CONVENTION CENTER, LOUISVILLE	34.61
04-09	1080100148	BEVERLY HOOPER	03/21/80	GASOLINE - HENDERSON TOLLS - PENNYRILE PARKWAY	22.60
04-09	1080100143	BEVERLY HOOPER	03/15/80	GASOLINE - HENDERSON	22.00
04-09	1080100141	VICKI PRICE	03/22/80	GASOLINE - MAYFIELD	14.30
04-09	1080100140	ELAINE ALLEN	03/21/80	GASOLINE - PADUCAH	21.20
04-09	1080100137	DEBBIE COX	03/01/80–03/31/80	REIMB FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILE FIELD OFFICE.	3.50
04-10	1080101295	PADUCAH COMMUNITY COLLEGE	03/15/80	EXP. INCURRED - ALCOHOL FUEL WORKSHOP AT PADUCAH COMMUNITY COLLEGE PRINTING, CUSTODIAL	434.51
04-10	1080101161	O'CALLAGHAN KATHARINE	03/22/80	TOLLS GILBERTSVILLE TO LOUISVILLE	2.00
04-10	1080101159	O'CALLAGHAN KATHARINE	03/22/80	1 MEAL AT GILBERTSVILLE HOLIDAY INN	6.57
04-10	1080101157	O'CALLAGHAN KATHARINE	03/21/80–03/22/80	GILBERTSVILLE HOLIDAY INN 1 NIGHT @ $29.96/NIGHT	29.96
04-10	1080101148	O'CALLAGHAN KATHARINE	03/22/80	PADUCAH TO GILBERTSVILLE, GILBERTSVILLE/MADISONVILLE/ MADISONVILLE/LOUISVILLE 285 MI @20¢	57.00
04-16	1080107047	CARROLL HUBBARD	03/21/80–07/29/80	REIMBURSEMENT FOR PAYMENT OF ADDITIONAL INSURANCE PREMIUM FOR RENTAL AUTO USED FOR CONG TVL	45.80
04-16	1080107046	CARROLL HUBBARD	04/01/80–04/01/81	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO THE DAWSON SPRINGS PROGRESS	9.00
04-16	1080107045	VICKI PRICE	04/01/80–04/26/80	REIMB FOR PAYMENT OF ONE MONTH SUB TO SUNDAY COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	2.60
04-16	1080107043	VICKI PRICE	04/01/80–04/30/80	REIMB FOR PAYMENT OF ONE MONTH SUB TO DAILY COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	4.75
04-16	1080107042	VICKI PRICE	03/01/80–03/31/80	REIMBURSEMENT FOR PAYMENT OF ONE MONTH SUB TO THE PADUCAH SUN FOR PADUCAH FIELD OFFICE	4.75
04-16	1080107040	ELAINE ALLEN	04/05/80	GASOLINE EXPENSE - PADUCAH	7.50
04-16	1080107038	VICKI PRICE	04/05/80	GASOLINE EXPENSE - MURRAY	13.70
04-16	1080107035	CONGRESSIONAL QUARTERLY INC	04/16/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 7-1-80 TO 7-1-81	315.00
04-16	1080107007	HOLIDAY INN	03/22/80	MEETING ROOM RENTAL CHARGE FOR SERVICE ACADEMY SEMINAR	42.00
04-17	1080108281	HOUSE RECORDING STUDIO	03/05/80–03/28/80	RADIO TAPING REGARDING 96TH CONGRESS FOR 1ST DISTRICT RADIO STATIONS	67.50
04-18	1080109115	CARROLL HUBBARD	04/01/80–04/01/81	REIMB. FOR PAYM'T OF ONE YEAR SUBS. RENEWAL TO THE ADVANCE - YEOMAN FOR PADUCAH FIELD OFFICE	8.00
04-25	1080116252	BILLY RAY PARRISH	04/17/80–04/18/80	MILEAGE: RUSSELLVILLE- OWENSBORO-HENDERSON- RUSSELLVILLE 200 MILES @ .20	40.00
04-25	1080116251	BILLY RAY PARRISH	04/17/80	TOLLS	1.00
04-25	1080116250	CARROLL HUBBARD	04/18/80–04/19/80	TOLLS	2.40
04-25	1080116249	CARROLL HUBBARD	04/19/80–04/20/80	HOTEL ACCOMMODATIONS & MEAL GALT HOUSE, LOUISVILLE	43.73
04-25	1080116222	CARROLL HUBBARD	04/19/80	LUNCHEON FOR S. DAVID FREEMAN, CHAIRMAN OF THE BOARD, TVA & OTHER TVA OFFICIALS	108.00
04-25	1080116216	CARROLL HUBBARD	04/19/80	IN DISTRICT GAS EXPENSE NORTONVILLE, KY	17.80
04-25	1080116215	CARROLL HUBBARD	04/18/80	MEAL WITH CONSTITUENTS RUSSELLVILLE RESTAURANT	11.69
04-25	1080116212	CARROLL HUBBARD	04/17/80–04/18/80	HOTEL ACCOMMODATIONS TOWN MOTEL, RUSSELLVILLE, KY	23.10
04-29	1080119134	CARROLL HUBBARD	04/18/80–04/20/80	SURFACE TRAVEL: RUSSELLVILLE- MURRAY - (100 MI) MURRAY- LOUISVILLE (235 MI) AT .20/MI	67.00
04-29	1080119063	FRITZ ELMENDORF	04/18/80	MEAL SOUTH FORK, ELKTON, KY	7.88
04-29	1080119062	FRITZ ELMENDORF	04/17/80	MEAL HERITAGE INN-RUSSELLVILLE FOR MR. ELMENDORF, 2 FIELD OFC REPS FM PADUCAH V. PRICE & E. ALLEN.	18.59
04-29	1080119060	FRITZ ELMENDORF	04/17/80	SURFACE TRAVEL; LOUISVILLE- RUSSELLVILLE 120 MILES AT .20	24.00
04-29	1080119037	CARROLL HUBBARD	01/03/80–01/03/81	REIMBURSEMENT FOR 94TH DEMOCRATIC CAUCUS DUES FOR 1980	17.50
04-29	1080119035	BEVERLY HOOPER	04/26/80–07/26/80	REIMBURSEMENT FOR PAYMENT OF THREE MONTHS SUBSCRIPTION TO THE GLEANER FOR HENDERSON FIELD OFC.	13.55
05-05	1080126230	ELAINE ALLEN	04/17/80	LODGING EXPENSES FOR ELAINE ALLEN & VICKI PRICE AT TOWN MOTEL, RUSSELLVILLE	23.10

05-05	1080126229	ELAINE ALLEN	04/17/80	GASOLINE EXPENSE - PADUCAH TOLLS - WEST KENTUCKY & PENNYRILE PARKWAY	14.25
05-05	1080126226	VICKI PRICE	04/10/80–04/18/80	SURFACE TRAVEL: PADUCAH - HOPKINSVILLE & RTN 140 MI PADUCAH-RUSSELLVILLE-ELKTON & RTN	68.00
05-05	1080126062	CARROLL HUBBARD	03/09/80	DINNER WITH CONSTITUENTS, TOP O THE TOWN	51.55
05-06	1080127258	CARROLL HUBBARD	04/25/80–04/26/80	SURFACE TRAVEL: EVANSVILLE AP- LACENTER-PADUCAH (150) AT .20 IN-DIST GAS TOLLS	55.30
05-06	1080127257	CARROLL HUBBARD	04/25/80–04/26/80	HOTEL ACCOMMODATIONS RAMADA INN, HENDERSON	34.87
05-06	1080127253	CARROLL HUBBARD	04/24/80	DINNER WITH CONSTITUENTS HOGATES	26.84
05-06	1080127252	DAVID R RAMAGE	04/21/80	PRINTING OF 5,000 SYMPATHY CARDS AND ENVELOPES	600.00
05-06	1080127234	DEBBIE COX	04/18/80–04/19/80	GASOLINE EXPENSE - KUTTAWA TOLLS & WESTERN KY. PARKWAY	17.24
05-07	1080128115	BILLY RAY PARRISH	04/27/80	MILEAGE: RUSSELLVILLE - GREENVILLE - NASHVILLE (150) AT .20	30.00
05-08	1080129099	XEROX CORPORATION	01/31/80–02/29/80	OVERAGE FOR MONTH OF FEBRUARY, 1980	100.44
05-12	1080133225	BILLY RAY PARRISH	05/02/80	MILEAGE - RUSSELLVILLE TO CADIZ & RETURN 140 MILES @ .20	28.00
05-14	1080135017	VICKI PRICE	04/28/80–05/31/80	REIMB FOR COURIER-JOURNAL DAILY SUBSCRIPTION FOR PADUCAH FIELD OFFICE	4.75
05-14	1080135015	DEBBIE COX	04/01/80–04/30/80	REIMB FOR MADISONVILLE MESSENGER SUBSCRIPTION FOR MADISONVILLE FIELD OFFICE	3.50
05-14	1080135013	CARROLL HUBBARD	04/01/80–04/01/81	REIMB FOR 1 YEAR SUBSCRIPTION RENEWAL TO THE LOGAN LEADER & NEWS DEMOCRAT	13.00
05-14	1080135008	VICKI PRICE	04/01/80–04/25/80	REIMB FOR PADUCAH SUN SUBSCRIPTION FOR PADUCAH FIELD OFFICE	4.20
05-16	1080137196	ELAINE ALLEN	05/02/80	REIMBURSEMENT FOR PURCHASE OF ENVELOPES & GUM LABELS FOR PADUCAH FIELD OFFICE	5.20
05-16	1080137194	CARROLL HUBBARD	04/01/80–06/30/80	REIMBURSEMENT FOR PAYMENT OF 3 MONTHS SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	37.50
05-16	1080137192	DAN GARDNER FORD	05/01/80–05/31/80	LEASE ON AUTOMOBILE FOR MONTH OF MAY USED FOR TRAVEL IN 1ST CONGRESSIONAL DISTRICT	246.78
05-16	1080137190	OHIO VALEY AVIATION	04/26/80	MEMBER'S TRAVEL - PADUCAH TO GREENVILLE, KY	240.00
05-21	1080142040	VICKI PRICE	05/07/80	MILEAGE: PADUCAH TO BENTON & HOPKINSVILLE & RETURN TO PADUCAH (170 MI AT .20/MI)	34.00
05-21	1080142039	BEVERLY HOOPER	05/05/80–05/06/80	GASOLINE - MORGANFIELD, MORGANTOWN TOLLS - GREEN RIVER & AUDUBON PRKWYS LUNCH MORGANTOWN	33.23
05-21	1080142035	ELAINE ALLEN	05/08/80–05/01/81	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUB TO THE HICKMAN COURIER FOR PADUCAH OFFICE	7.35
05-23	1080144145	HOUSE RECORDING STUDIO	04/22/80	RADIO TAPE REGUARDING 96TH CONGRESS FOR 1ST DISTRICT RADIO STATIONS	34.75
05-23	1080144142	ELAINE ALLEN	05/09/80	GASOLINE - PADUCAH TOLL - PURCHASE PARKWAY	11.12
05-23	1080144140	VICKI PRICE	05/10/80	MILEAGE: PADUCAH TO MURRAY & RETURN (100 MI @ .20/MI MEALS - MURRAY)	23.62
05-23	1080144137	VICKI PRICE	05/07/80	MILEAGE: PADUCAH TO BENTON TO HOPKINSVILLE & RETURN TO PUDUCAH (170 MI @ .20/MI)	34.00
05-23	1080143062	CARROLL HUBBARD	05/10/80–05/11/80	HOTEL ACCOMMODATIONS RAMADA INN, HENERSON, KY	35.18
05-23	1080143060	CARROLL HUBBARD	05/10/80–05/11/80	SURFACE TRAVEL: PADUCAH- CADIZ-PADUCAH, PACUCAH- EVANSVILLE AP 260 MI AT .20	52.00
05-28	1080148432	CARROLL HUBBARD	05/18/80	BREAKFAST WITH CONSTITUENTS HOLIDAY INN, PADUCAH	7.19
05-28	1080148428	CARROLL HUBBARD	05/16/80–05/17/80	LODGING & MEAL RAMADA INN MADISONVILLE	30.82
05-28	1080148424	CARROLL HUBBARD	05/16/80–05/20/80	TOLLS PARKING FEE EVANSVILLE AIRPORT	20.50
05-28	1080148419	CARROLL HUBBARD	05/15/80	IN-DISTRICT GAS EXPENSE	22.20
05-28	1080148345	CARROLL HUBBARD	05/09/80–05/10/80	LAKE BARKLEY LODGE HOTEL ACCMMDNTS FOR MEMBER & 2 STAFF E. ALLEN & V. PRICE	52.70
05-28	1080148340	CARROLL HUBBARD	05/10/80	IN-DISTRICT TRAVEL (GASOLINE) ABOVE SURFACE TRAVEL & TOLLS	26.05
05-30	1080151313	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
06-04	1080156047	CARROLL HUBBARD	05/19/80	LODGING, EXECUTIVE WEST LOUISVILLE, KENTUCKY	36.77
06-04	1080156046	CARROLL HUBBARD	05/17/80–05/18/80	HOLIDAY INN, MAYFIELD 1) LODGING FOR MEMBER & TOM COIL 2) MTG WITH CONSTI	98.90
06-04	1080156045	CARROLL HUBBARD	05/19/80	IN-DISTRICT GAS - MAYFIELD	23.00
06-06	1080158494	CARROLL HUBBARD	05/27/80–05/28/80	IN-DISTRICT LODGING RAMADA INN, HENDERSON, KY	31.50
06-06	1080158493	CARROLL HUBBARD	05/25/80–05/27/80	MEMBER & STAFF IN-DIST LODGING & FOOD HOLIDAY INN, PAUDUCAH, KY E. FOLEY & J. CRIDER	99.91
06-06	1080158491	CARROLL HUBBARD	05/24/80–05/25/80	IN-DISTRICT LODGING & FOOD RAMADA INN, HENDERSON, KY	74.73
06-06	1080158489	CARROLL HUBBARD	05/23/80	IN-DISTRICT LODGING - TOWN MOTEL, RUSSELLVILLE, KY	18.90
06-06	1080158486	TOMMY COIL	05/19/80	IN-DISTRICT GAS EXPENSE PADUCAH, KENTUCY	23.08
06-06	1080158485	VICKI PRICE	05/17/80	PADUCAH TO MAYFIELD TO MIBURN TO BARDWELL TO PADUCAH 95 MI AT .20 PER MILE	19.00
06-06	1080158484	TOMMY COIL	05/17/80	IN-DISTRICT ACTIVITY MILBURN, KENTUCKY HOMECOMING MEAL TICKET	7.00
06-06	1080158482	TOMMY COIL	05/16/80–05/17/80	IN-DISTRICT LODGING RAMADA INN, MADISONVILLE, KENTUCKY	26.25
06-06	1080158478	KENTUCKY FLYING SERVICE, INC	05/19/80	IN-DISTRICT FLIGHT FROM LOUISVILLE TO PADUCAH FOR MEMBER	277.58
06-06	1080158431	XEROX CORPORATION	02/29/80–03/28/80	OVERAGE FROM LEASING ALLOWANCE ON XEROX COPIER IN WASHINGTON OFFICE	113.79
06-06	1080158429	ELAINE ALLEN	05/23/80	GASOLINE - PADUCAH	12.50
06-06	1080158426	VICKI PRICE	05/16/80	PADUCAH TO LOWES TO FANCY FARM TO WINGO TO SEDALIATO FARMINGTON TO SYMSONIA 98 MI/.20	19.60
06-06	1080158062	CARROLL HUBBARD	05/25/80	IN DISTRICT TOLLS	1.10
06-06	1080158060	CARROLL HUBBARD	05/24/80	IN DISTRICT TOLLS	3.60
06-09	1080161048	DEBBIE COX	05/14/80	MILEAGE:PADUCAH TO MURRAY TO EDDYVILLE TO BURNA TO EARL-EARLINGTON-526 MILES	105.20
06-09	1080161045	BILLY RAY PARRISH	05/15/80	MI: RUSSELLVILLE - LEWISBURG - BEECHMONT-DRAKESBORO-CNTRL CTY -BREMEN-GRAHAM-GREEN-RUSSELVILLE.	63.80
06-10	1080162352	JUDY CRIDER	05/18/80	IN-DISTRICT TOLLS	.40
06-10	1080162351	JUDY CRIDER	05/17/80	IN-DISTRICT TOLLS	.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CARROLL HUBBARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1080162349	JUDY CRIDER	05/19/80–05/20/80	IN-DISTRICT LODGING, EXECUTIVE WEST, LOUISVILLE, KENTUCKY	36.77
06-10	1080162347	JUDY CRIDER	05/16/80–05/17/80	IN-DISTRICT LODGING, RAMADA INN, MADISONVILLE, KENTUCKY	26.25
06-10	1080162344	JUDY CRIDER	05/27/80–05/28/80	IN-DISTRICT LODGING, RAMADA INN, HENDERSON, KENTUCKY (& LIZ FOLEY)	37.80
06-10	1080162343	JUDY CRIDER	05/24/80–05/25/80	IN-DISTRICT LODGING, RAMADA INN, HENDERSON, KENTUCKY (& LIZ FOLEY)	37.80
06-10	1080162340	LIZ FOLEY	05/27/80	IN-DISTRICT MEAL, THE BANK RESTAURANT, PADUCAH, KY	7.61
06-10	1080162337	LIZ FOLEY	05/23/80–05/24/80	IN-DISTRICT LODGING, TOWN MOTEL, RUSSELVILLE, KENTUCKY	23.10
06-10	1080162334	BILLY DEAN BAILEY	05/27/80–05/28/80	IN-DISTRICT LODGING, RAMADA INN, HENDERSON KENTUCKY	31.50
06-10	1080162333	BILLY DEAN BAILEY	05/23/80–05/24/80	IN-DISTRICT LODGING, TOWN MOTEL, RUSSELVILLE, KENTUCKY	18.90
06-11	1080163380	ELAINE ALLEN	05/27/80	GASOLINE EXPENSE - PADUCAH	20.30
06-11	1080163379	DEBBIE COX	05/01/80–05/31/80	REIMB FOR PAYMENT OF SUBS. TO THE MESSENGER FOR MADISONVILLE FIELD OFFICE	3.50
06-11	1080163377	DEBBIE COX	05/23/80	MILEAGE: MADISONVILLE TO PADUCAH & RETURN (175 MI AT 20¢)	35.00
06-11	1080163375	BILLY RAY PARRISH	05/24/80	MILEAGE: RUSSELLVILLE TO ADAIRVILLE TO HENDERSON TO GILBERTSVILLE TO RUSSELLV'LL 337 MI	67.40
06-11	1080163373	BILLY RAY PARRISH	05/23/80	MILEAGE: RUSSELLVILLE TO NASHVILLE TO HOPKINSVILLE TO BOWLING GREEN TO RUSSELLV'LL 386 MI	77.20
06-25	1080177220	CARROLL HUBBARD	05/01/80–05/01/81	REIMB FOR PMNT OF ONE YEAR SUB TO THE CARLISLE COUNTY NEWS FOR PADUCAH FIELD OFFICE	8.40
06-25	1080177214	VICKI PRICE	06/01/80–06/28/80	REIMB FOR PMNT OF ONE MONTH SUB TO THE COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	3.80
06-25	1080177209	DEBBIE COX	06/02/80	REIMB FOR PMNT TO MCCOY MGMNT FOR XEROX COPIES MADE FOR MADISONVILLE FIELD OFFICE	23.60
06-25	1080177205	DAN GARDNER FORD	06/01/80–06/30/80	ONE MONTH, LESS PAYMENT, FOR AUTO USED FOR TRAVEL RELATED TO CONG BUSI IN 1ST DIST	246.78
06-27	1080178243	THE COURIER JOURNAL	06/05/80	LIBRARY SERVICE AND COPIES	6.65
06-30	1080182471	CARROLL HUBBARD	06/20/80–06/22/80	SURFACE TRAVEL: NASHVILLE - PROVIDENCE, KY PROVIDENCE - LOUISVILLE 325 MI @ .20 PER MI	65.00
06-30	1080182468	CARROLL HUBBARD	06/20/80	IN-DISTRICT GAS AND TOLLS (OVER AND ABOVE SURFACE TRAVEL)	20.40
06-30	1080182467	CARROLL HUBBARD	06/21/80	HOTEL ACCOMMODATIONS HOLIDAY INN, NORTH, LEXINGTON	38.88
06-30	1080182463	ELAINE ALLEN	06/19/80	GASOLINE EXPENSE - PADUCAH	10.30
06-30	1080182095	OFFICE OF RECORDS AND REGISTRATION	05/29/80–06/23/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
04-10	1180101088	CARROLL HUBBARD	02/10/80–03/10/80	REIMBURSEMENT FOR PAYMENT OF ONE MONTH TELEPHONE SERVICE - MAYFIELD FIELD OFFICE	26.31
04-10	1180101087	SOUTH CENTRAL BELL	02/16/80–03/16/80	ONE MONTH SERVICE - MADISONVILLE FIELD OFFICE	41.28
04-29	1180119015	GSA, OAD, FINANCE DIVISION	04/18/80	ONE MONTH FTS SERVICE IN PADUCAH FIELD OFFICE	23.80
05-05	1180126037	SOUTH CENTRAL BELL	03/05/80–04/05/80	MONTHLY TELEPHONE SERVICE IN PADUCAH FIELD OFFICE	31.20
05-05	1180126036	SOUTH CENTRAL BELL	03/05/80–04/05/80	MONTHLY TELEPHONE SERVICE IN HENDERSON FIELD OFFICE	28.12
05-08	1180129028	SOUTH CENTRAL BELL	03/16/80–04/16/80	ONE MONTH TELEPHONE SERVICE IN MADISONVILLE FIELD OFFICE	50.99
05-14	1180135004	CARROLL HUBBARD	03/10/80–04/10/80	REIMB FOR TELEPHONE EXPENSE - MAYFIELD FIELD OFFICE	26.16
05-23	1180144029	SOUTH CENTRAL BELL	05/02/80–05/22/80	TELEPHONE CONF. UNIT FOR USE IN HOPKINSVILLE FOR 1ST DIST CONGRESSIONAL BUSINESS	142.14
06-06	1180158104	SOUTH CENTRAL BELL	04/10/80–05/10/80	ONE MONTH TELEPHONE SERVICE - MAYFIELD OFFICE	26.12
06-06	1180158102	SOUTH CENTRAL BELL	04/05/80–05/05/80	ONE MONTH TELEPHONE SERVICE - PADUCAH FIELD OFFICE	42.93
06-06	1180158099	SOUTH CENTRAL BELL	04/05/80–05/05/80	ONE MONTH TELEPHONE USE - HENDERSON FIELD OFFICE	27.92
06-06	1180158093	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	FTS TELEPHONE SERVICE IN PADUCAH FIELD OFFICE	23.80
06-11	1180163119	SOUTH CENTRAL BELL	05/02/80	ADDITIONAL CHARGES FOR TELEPHONE CONFERENCE UNIT USED HOPKINSVILLE	19.72
06-11	1180163118	SOUTH CENTRAL BELL	05/16/80–06/16/80	ONE MONTH TELEPHONE SERVICE IN MADISONVILLE FIELD OFFICE	60.89
06-30	1180182120	SOUTH CENTRAL BELL	06/01/80–06/30/80	ONE MONTH TELEPHONE SERVICE IN HENDERSON FIELD OFFICE	26.85
06-30	1180182119	SOUTH CENTRAL BELL	06/01/80–06/30/80	ONE MONTH TELEPHONE SERVICE IN PADUCAH FIELD OFFICE	44.86
06-30	1180182118	GENERAL SERVICES ADMINISTRATION	06/18/80	FTS SERVICE IN PADUCAH FIELD OFFICE FOR ONE MONTH	23.80
04-03	2280094230	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	221.26
04-04	2280095044	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE MONTH OF FEBRUARY, 1980	502.64
04-29	2280119210	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	221.47
05-06	2280127031	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE, MONTH OF MARCH, 80	486.98
05-30	2280151037	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE - MONTH OF APRIL, 1980	137.43
06-11	2280163453	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	220.59

04-09	1280100027	CARROLL HUBBARD	03/28/80–03/30/80	WASHINGTON - LOUISVILLE - WASHINGTON VIA EASTERN AIRLINES	194.00
04-23	1280114007	CARROLL HUBBARD	04/10/80–04/11/80	SURFACE TRAVEL - LOUISVILLE, KY TO MORGANFIELD, KY & RETURN 330 MILES @ .20	66.00
04-23	1280114006	CARROLL HUBBARD	04/10/80–04/11/80	AIR TRAVEL - WASHINGTON TO LOUISVILLE, KY & RETURN VIA EASTERN AIRLINES	252.00
04-25	1280116030	CARROLL HUBBARD	04/17/80–04/22/80	WASH-LOUISVILLE-WASH VIA EASTERN/AIR KENTUCKY/EASTERN	250.00
05-06	1280127071	CARROLL HUBBARD	04/25/80	PARKING FEE, EVANSVILLE AIRPORT	.75
05-06	1280127070	CARROLL HUBBARD	04/25/80–04/27/80	WASHINGTON-EVANSVILLE, IND NASHVILLE-WASHINGTON VIA EASTERN & BRANIFF	282.00
05-23	1280143025	CARROLL HUBBARD	05/09/80–05/11/80	WASHINGTON TO PADUCAH, KY EVANSVILLE, IN - WASHINGTON PIEDMONT/AIR KENTUCKY/EASTERN	240.00
05-28	1280148074	CARROLL HUBBARD	05/16/80–05/20/80	SURFACE TRAVEL EVANSVILLE AP TO BARDWELL - BARDWELL TO PADUCAH AIRPORT 165 MI AT .20	33.00
05-28	1280148073	CARROLL HUBBARD	05/16/80–05/20/80	WASHINGTON-EVANSVILLE, IND LOUISVILLE-WASHINGTON VIA EASTERN/PIEDMONT	210.00
06-06	1280158110	CARROLL HUBBARD	05/23/80–05/28/80	AIR TVL VIA AMERICAN A/L - WASH TO NASHVILLE, EVANSVILLE TO WASH	295.00
06-30	1280182094	CARROLL HUBBARD	06/20/80–06/22/80	WASHINGTON TO NASHVILLE, KY LOUISVILLE, TO WASHINGTON VIA BRANIFF AND EASTERN	289.00
04-07	1380098024	FRITZ ELMENDORF	03/24/80	MILEAGE, EVANSVILLE TO HENDERSON, KY FIELD OFFICE, ROUND-TRIP -- 30 MILES AT 20¢	6.00
04-07	1380098023	FRITZ ELMENDORF	03/22/80–03/25/80	PARKING FEE, WASHINGTON NATIONAL AIRPORT	13.50
04-07	1380098022	FRITZ ELMENDORF	03/22/80–03/25/80	AIRFARE, WASHINGTON TO EVANSVILLE, IN ROUND-TRIP	126.00
04-10	1380101016	O'CALLAGHAN KATHARINE	03/21/80–03/25/80	WASHINGTON, DC TO PADUCAH, KY VIA TWA/OZARK, LOUISVILLE, KY TO WASHINGTON, DC VIA EASTERN	242.00
04-25	1380116017	FRITZ ELMENDORF	04/17/80–04/19/80	WASHINGTON-LOUISVILLE- PUDUCAH-WASHINGTON VIA EASTERN/AIR ILLINOIS/TWA	242.00
06-06	1380158041	TOMMY COIL	05/16/80–05/20/80	AIR TRAVEL VIA EASTERN AIRLINES - WASHINGTON TO PUDUCAH, KY & RETURN	253.00
06-10	1380162031	JUDY CRIDER	05/16/80–05/20/80	AIR TRAVEL VIA EASTERN A/L WASHINGTON, DC TO EVANSVILLE LOUISVILLE TO WASHINGTON, DC	210.00
06-10	1380162030	JUDY CRIDER	05/23/80–05/28/80	AIR TRAVEL VIA AMERICAN A/L WASHINGTON-NASHVILLE E/A EVANSVILLE-WASHINGTON, DC	261.00
06-10	1380162029	LIZ FOLEY	05/23/80–05/28/80	AIR TRAVEL VIA AMERICAN A/L - WASHINGTON TO NASHVILLE E/A EVANSVILLE TO WASHINGTON, DC	261.00
06-10	1380162028	CARROLL HUBBARD	05/23/80–05/28/80	PURCHASE OF BILL BAILEY, A/L TCK WASH-NASHVILLE-EVANSVILLE- WASH VIA AMERICAN/EASTERN	261.00
04-15	1580106060	POSTMASTER	03/28/80	500 .15 STAMPS	75.00
04-29	1580119001	VICKI PRICE	04/10/80	REIMBURSEMENT FOR PAYMENT OF CERTIFIED MAIL	3.45
05-16	1580137085	ELAINE ALLEN	05/05/80	REIMBURSEMENT FOR PAYMENT OF POSTAGE DUE ON CONSTITUENT MAIL	.39
05-16	1580137040	POSTMASTER	04/21/80	500 .15 STAMPS	75.00
05-21	1580142001	ELAINE ALLEN	05/06/80	REIMBURSEMENT FOR PAYMENT OF ADDITIONAL POSTAGE DUE ON CONSTITUENT MAIL	.13
06-13	1580165057	POSTMASTER	05/28/80	300 15¢ STAMPS	45.00
06-13	1580165056	POSTMASTER	05/07/80	400 15¢ STAMPS	60.00
04-30	2080122202	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		539.51
05-31	2080154038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		541.34
06-30	2080183266	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		492.57
				TOTAL	**19,465.47**

OFFICE OF HON. JERRY HUCKABY

OFFICIAL EXPENSES

04-30	0280122265	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		415.50
05-31	0280154204	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		415.50
06-30	0280183041	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		415.50
04-10	0680101008	DAVID R RAMAGE	03/20/80	PRINTING SERVICES FOR TOWN MEETING SCHEDULE CARDS	47.10
04-10	0680101007	DIVERSIFIED DIRECT, INC.	03/05/80	PRINTING SERVICES FOR NEWSLETTERS	1,983.60
04-14	0680105016	DAVID R RAMAGE	03/17/80	PRINTING OF SCHEDULE CARDS	43.50
05-15	0680136006	TELEGRAPH PRESS	04/24/80	PRINTING OF 40,000 CONSUMER INFORMATION CATALOGS	238.00
05-15	0680136005	DAVID R RAMAGE	04/22/80	PRINTING OF NEWSLETTER	395.65
06-25	0680177012	THE CASILLAS PRESS INC	05/20/80	COMPOSITION OF SPRING NEWSLETTER	90.00
06-25	0680177011	DAVID R RAMAGE	05/21/80	PRINTING OF SCHEDULE CARDS FOR TOWN MEETING	222.75
06-25	0680177010	DAVID R RAMAGE	05/21/80	PRINTING OF CHESHIRE LABELS ON NEWSLETTERS	168.80
06-27	0680179024	DAVID R RAMAGE	06/16/80–06/17/80	PRINTING OF SCHEDULE CARDS FOR BLOOD PRESSURE CHECK-UP IN THE DISTRICT	1,157.40
06-27	0680178018	DAVID R RAMAGE	06/03/80	PRINTING OF SCHEDULE CARDS FOR OFFICIAL USE	245.00
06-27	0680178017	DAVID R RAMAGE	06/06/80	PRINTING OF SCHEDULE CARDS FOR OFFICIAL USE	302.10
04-29	0980119268	CRAIN LEASING CO., INC.	04/01/80–04/30/80	RENT MOBILE	707.96
04-29	0980119269	NATCHITOCHES PARISH POLICE JURY	04/01/80–04/30/80	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
04-29	0980119270	TREND HOUSE INC	04/01/80–04/30/80	RENT SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	445.00
05-28	0980148268	CRAIN LEASING CO., INC.	05/01/80–05/30/80	RENT MOBILE	707.96
05-28	0980148269	NATCHITOCHES PARISH POLICE JURY	05/01/80–05/30/80	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
05-28	0980148270	TREND HOUSE INC	05/01/80–05/30/80	RENT SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	445.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JERRY HUCKABY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0980178262	CRAIN LEASING CO., INC.	06/01/80–06/30/80	RENT MOBILE	707.96
06-27	0980178263	NATCHITOCHES PARISH POLICE JURY	06/01/80–06/30/80	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
06-27	0980178264	TREND HOUSE INC	06/01/80–06/30/80	RENT SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	445.00
04-04	1080095287	THE MONROE DISPATCH	02/29/80–02/28/81	NEWSPAPER SUBSCRIPTIONS FOR MONROE DISTRICT & WASHINGTON OFFICES	22.00
04-04	1080095284	NEWSPAPER PRODUCTION CO.	04/04/80	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE 4-30-80 TO 10-30-80	54.00
04-04	1080095280	NEWS-STAR-WORLD	03/18/80–12/31/80	NEWSPAPER SUBSCRIPTION FOR MONROE DISTRICT & WASHINGTON OFFICES	98.57
04-10	1080101179	LOU GEHRIG BURNETT	03/20/80	MEAL W/MEMBER & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN LOUISIANA	27.31
04-10	1080101174	LOU GEHRIG BURNETT	03/21/80	MEAL WITH MEMBER WHILE ON OFFICIAL BUSINESS IN LA. REGENCY MOTOR HTL, MONROE	14.18
04-10	1080101172	LOU GEHRIG BURNETT	03/18/80	REIMB. FOR GASOLINE WHILE ON OFFICIAL BUSINESS WITH MEMBER IN LOUISIANA	10.00
04-10	1080101164	LOU GEHRIG BURNETT	03/18/80–03/20/80	REIMB. FOR LODGING AT HOLIDAY INN, MONROE, LA WHILE ON OFFICIAL BUSINESS IN DISTRICT	93.09
04-14	1080105258	JOHNNY EARL MANNING	03/03/80–03/15/80	REIMBURSEMENT FOR GASOLINE CHARGES FOR MOBILE OFFICE	122.70
04-18	1080109130	PAMELA BUMGARDNER	03/24/80–03/29/80	REIMB FOR TELEPHONE CHARGES WHILE IN DIST SETTING UP APPOINTMENTS W/DIST OFCLS	10.02
04-18	1080109126	PAMELA BUMGARDNER	03/24/80–03/29/80	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.90
04-18	1080109125	PAMELA BUMGARDNER	03/24/80–03/28/80	REIMB FOR 5 NIGHTS IN HOTELS IN LOUISIANA WHILE ON OFCL BUSINESS IN DISTRICT	119.84
04-18	1080109122	PAMELA BUMGARDNER	03/24/80–03/29/80	REIMB FOR MILEAGE CHARGES WHILE IN DIST ON OFCL BUSS 654 MI AT .20 CENTS A MILE	130.80
04-22	1080113054	THE FREE PRESS	03/01/80	ADVERTISEMENT FOR OFFICIAL TOWN MEETING IN MONROE, LA.	105.00
04-22	1080113052	THE NATCHITOCHES TIMES	03/13/80	ADVERTISEMENT FOR OFFICIAL TOWN MEETING IN NATCHITOCHES, LA.	105.00
04-22	1080113050	EAST CARROLL DELTA NEWS	03/27/80	ADVERTISEMENT FOR OFFICIAL TOWN MEETING IN LAKE PROVIDENCE, LA.	58.80
04-22	1080113047	BANNER-DEMOCRAT	03/27/80	ADVERTISEMENT FOR OFFICIAL TOWN MEETING IN LAKE PROVIDENCE, LA.	44.10
04-22	1080113044	WINN PARISH ENTERPRISE	03/12/80	ADVERTISEMENT FOR OFFICIAL TOWN MEETING IN WINNFIELD, LA.	65.52
04-23	1080114062	RICHARD ROBERTSON	03/28/80	LODGING FOR MEMBER & DISTRICT REPRESENTATIVE WHILE ON OFC'L BUSS IN LAKE PROVIDENCE, LA	45.30
04-23	1080114060	AMERICAN EXPRESS CO	03/14/80–03/16/80	RENT A CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	87.70
04-23	1080114059	AMERICAN EXPRESS CO	03/10/80–03/12/80	RENT A CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	134.93
04-23	1080114049	CLARK DRAY COMPANY	04/02/80	EXPENSE ON MOVING OFFICE EQUIPMENT IN MONROE DISTRICT OFFICE	240.00
04-23	1080114048	DAVID R RAMAGE	04/02/80	PRINTING OF MEMO PADS FOR ADMINISTRATIVE ASSISTANT & MEMBER	55.00
04-23	1080114046	OFFICE MACHINE SERVICE CO.	04/07/80	OFFICE SUPPLIES FOR MONROE, LA DISTRICT OFFICE	39.15
04-23	1080114045	WEST CARROLL GAZETTE	03/29/80	ADVERTISEMENT FOR OFFICIAL TOWN MEETING IN OAK GROVE, LA.	64.68
04-23	1080114044	AMERICAN EXPRESS CO	03/11/80–03/12/80	LODGINGS WHILE ON OFFICIAL BUSINESS IN MONROE, LA	28.89
04-23	1080114043	AMERICAN EXPRESS CO	03/09/80–03/11/80	LODGINGS WHILE ON OFFICIAL BUSINESS IN LOUISIANA	114.77
04-23	1080114042	AMERICAN EXPRESS CO	03/01/80–03/03/80	RENT A CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	168.13
04-24	1080115363	HOUSE RECORDING STUDIO	02/01/80–02/29/80	DEVELOPING & PRINTING FILM FOR OFFICIAL USE	119.50
04-24	1080115365	HOUSE RECORDING STUDIO	12/04/79	PRINT WORK FOR OFFICIAL OFFICE USE	17.00
05-05	1080126046	LAWRENCE MARTIN	03/20/80–03/22/80	HOTEL CHARGES WHILE IN SHREVEPORT REPRESENTING M'BER AT DEMO. STATE CONVENTION	80.92
05-05	1080126043	LAWRENCE MARTIN	03/20/80–03/22/80	MI CHGS FROM MONROE, LA TO SHREVEPORT, LA WHILE ON OFC'L BUSS F/MBR 200 MI RT @ .20	40.00
05-05	1080126040	LAWRENCE MARTIN	02/14/80	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS IN DALLAS, TEXAS	20.00
05-05	1080126038	LAWRENCE MARTIN	04/02/80–04/03/80	REIMBURSEMENT FOR GASOLINE CHARGES FOR MOBILE OFFICE	45.00
05-05	1080126037	THE CHATEAU	02/15/80	MEMBER'S LUNCHEON W/MINORITY BUSINESS LEADERS FROM DIST TO MEET WITH STATE OFFICIALS	365.12
05-07	1080128345	THE FRANKLIN SUN	03/01/80–12/31/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	15.02
05-07	1080128350	WINN PARISH ENTERPRISE	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80/ 12-31-80	20.00
05-07	1080128340	SHREVEPORT TIMES	01/02/80	NEWSPAPER SUBSCRIPTION FOR NATCHITOCHES DISTRICT OFFICE 5-1-79/5-1-80	38.70
05-07	1080128336	SHREVEPORT TIMES	01/02/80	NEWSPAPER SUBSCRIPTION FOR NATCHITOCHES DISTRICT OFFICE 7-1-79/7-1-80	56.25
05-16	1080137210	LOU GEHRIG BURNETT	03/23/80–03/28/80	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	297.31
05-16	1080137208	LOU GEHRIG BURNETT	04/09/80–04/14/80	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	322.79
05-16	1080137207	LOU GEHRIG BURNETT	04/09/80–04/11/80	REIMBURSEMENT FOR LODGING WHILE IN BATON ROUGE ON OFFICIAL BUSINESS	95.04
05-20	1080141299	HOPE'S CAMPER CORNER, INC.	04/28/80	REPAIR CHARGES FOR MOBILE OFFICE	11.81
05-20	1080141288	JOE PENDLETON SERVICE STATION	04/07/80–04/25/80	CHARGES FOR GASOLINE FOR MOBILE OFFICE	124.34

05-20	1080141285	AMERICAN EXPRESS CO	04/24/80	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.25
05-20	1080141283	AMERICAN EXPRESS CO	04/18/80-04/21/80	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	111.04
05-20	1080141279	AMERICAN EXPRESS CO	04/11/80-04/14/80	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	89.43
05-21	1080142236	AMERICAN EXPRESS CO	04/07/80-04/11/80	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN FT. MYERS, FL (GE LEG RNDTBL)	95.68
05-21	1080142232	AMERICAN EXPRESS CO	04/03/80-04/05/80	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	206.50
05-21	1080142224	AMERICAN EXPRESS CO	03/29/80-03/30/80	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	140.90
05-23	1080144159	THE GAZETTE	04/01/80	CHARGES FOR OFFICIAL PHOTOS	20.00
06-06	1080158499	RICHARD ROBERTSON	04/29/80-04/30/80	REIMB FOR HOTEL CHARGES WHILE IN GREENVILLE, MISSISSIPPI ON OFFICIAL BUSINESS	21.00
06-06	1080158498	RICHARD ROBERTSON	04/16/80	REIMBURSEMENT FOR PURCHASE OF GAS FOR MOBILE OFFICE	10.00
06-06	1080158496	DAVID R RAMAGE	05/15/80	CHARGES FOR PRINTING OF CALLING CARDS - HINES E. ROGERS, III	21.50
06-06	1080158495	DAVID R RAMAGE	04/25/80	ELLIOTT WORK; ADDRESSING ENVELOPES	4.25
06-06	1080158451	LOU GEHRIG BURNETT	05/22/80-05/23/80	PARKING CHARGES AT NATIONAL AIRPORT	9.00
06-06	1080158450	LOU GEHRIG BURNETT	05/22/80	MEAL WITH MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.74
06-06	1080158447	LOU GEHRIG BURNETT	05/22/80-05/23/80	HOTEL CHARGES WHILE IN MONROE, LA ON OFFICIAL BUSINESS	34.81
06-06	1080158442	LOU GEHRIG BURNETT	05/22/80-05/23/80	RENTAL CAR WHILE IN MONROE, LA ON OFFICIAL BUSINESS FOR MEMBER	44.99
06-06	1080158066	JERRY HUCKABY	05/28/80	REIMBURSEMENT FOR PAYMENT FOR RENEWAL OF MOBILE OFFICE REGISTRATION	25.50
06-25	1080177246	THE CONCORDIA SENTINEL	05/29/80	ADVERTISEMENT EXP FOR FREE BLOOD PRESSURE CHECKS FOR THE ELDERLY	59.85
06-25	1080177242	R L POLK & COMPANY	05/19/80	PURCHASE OF 1980 MONROE & WEST MONROE CITY DIRECTORY	76.00
06-27	1080179346	LOU GEHRIG BURNETT	06/12/80-06/15/80	REIMB FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	94.71
06-27	1080179345	LOU GEHRIG BURNETT	06/12/80-06/15/80	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	69.62
06-27	1080179342	HOPE'S CAMPER CORNER, INC.	05/30/80	CHARGES FOR UPKEEP ON MOBILE OFFICE	11.25
06-27	1080178272	AMERICAN EXPRESS CO	05/22/80-05/23/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	31.03
06-27	1080178271	AMERICAN EXPRESS CO	05/09/80-05/12/80	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	95.55
06-27	1080178270	AMERICAN EXPRESS CO	05/05/80-05/06/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN MONROE, LA FOR MEMBER	31.03
06-27	1080178269	FLEEMAN AVIATION	05/02/80	AIRFARE FROM MONROE, LA TO MANY, LOUISIANA FOR OFFICIAL CONFERENCE FOR MEMBER	220.00
06-27	1080178268	AMERICAN EXPRESS CO	05/03/80-05/06/80	RENTAL CAR CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	210.01
06-27	1080178267	AMERICAN EXPRESS CO	04/24/80-04/28/80	RENTAL CAR CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	124.07
06-27	1080178265	HOUSE RECORDING STUDIO	05/13/80	CHARGES FOR FILM EXPOSURES & GRAPHIC PRINTS FOR OFFICIAL OFFICE USE	3.50
04-10	1180101031	SOUTH CENTRAL BELL	03/11/80-04/11/80	TELEPHONE CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	71.46
04-10	1180101029	SOUTH CENTRAL BELL	03/16/80-04/16/80	TELEPHONE CHARGES FOR THE MONROE DISTRICT OFFICE	190.34
04-10	1180101027	GSA, OAD, FINANCE DIVISION	03/18/80	FTS CHARGES FOR MONROE DISTRICT OFFICE	58.50
05-06	1180127068	GSA, OAD, FINANCE DIVISION	04/16/80	FTS CHARGES FOR MONROE DISTRICT OFFICE	58.90
05-15	1180136028	SOUTH CENTRAL BELL	04/16/80-05/16/80	LONG DISTANCE TELEPHONE CHG FOR MONROE DISTRICT OFFICE & CHGS FOR ADDITIONAL LINES	331.61
05-15	1180136026	SOUTH CENTRAL BELL	03/11/80-04/11/80	LONG DISTANCE TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	81.60
06-06	1180158009	GSA, OAD, FINANCE DIVISION	05/18/80	FTS CHARGES FOR MONROE DISTRICT OFFICE FOR MAY 1980	58.90
06-06	1180158008	SOUTH CENTRAL BELL	04/11/80-05/11/80	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	126.40
06-27	1180178043	SOUTH CENTRAL BELL	05/16/80-06/16/80	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	221.38
04-24	2180115011	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAM CHARGES FOR WASH. OFFICE	30.63
05-23	2180144012	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAM CHARGES FOR MONTH OF APRIL, 1980	14.03
06-27	2180178013	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAM CHARGES FOR WASH OFFICE	56.95
04-03	2280094231	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	197.90
04-14	2280105019	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	30.28
04-29	2280119211	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	198.09
05-06	2280127033	C & P TELEPHONE	03/01/80-03/30/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	15.96
06-06	2280158023	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE MONTH OF APRIL, 1980	47.35
06-11	2280163456	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	197.30
04-23	1280114015	AMERICAN EXPRESS CO	03/20/80-03/23/80	AIRFARE FOR MEMBER; WASH/MONROE, LA/SHREVEPORT/ WASH	310.00
04-23	1280114014	AMERICAN EXPRESS CO	03/14/80-03/16/80	R/T AIRFARE FOR MEMBER; WASH/SHREVEPORT WHILE ON OFC'L BUSINESS IN DISTRICT	380.00
04-23	1280114009	AMERICAN EXPRESS CO	03/09/80-03/12/80	AIRFARE FOR MEMBER WASH/BATON ROUGE, LA/SHREVEPORT/WASH ON OFFICIAL BUSINESS	338.00
04-23	1280114008	AMERICAN EXPRESS CO	02/29/80-03/03/80	R/T AIRFARE FROM WASHINGTON TO MONROE, LA FOR MEMBER	330.00
05-20	1280141085	AMERICAN EXPRESS CO	04/18/80-04/21/80	R/T AIRFARE FOR MEMBER WASH/SHREVEPORT, LA	332.00
05-21	1280142047	AMERICAN EXPRESS CO	04/14/80	AIRFARE FOR MEMBER DC-FT. MYERS, FL-SHREVEPORT, LA	547.00
05-21	1280142046	AMERICAN EXPRESS CO	04/05/80	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS SHREVEPORT, LA/WASH	174.00
05-21	1280142045	AMERICAN EXPRESS CO	03/28/80-03/30/80	AIRFARE FOR MEMBER: WASH/MONROE, LA/SHREVEPORT, LA/WASH	343.00
06-06	1280158111	COMMERCIAL UNION ASSURANCE COMPANIES	05/06/80	AIRFARE CHARGES FOR MEMBER FROM MONROE, LA TO WASH., DC	154.00
06-27	1280178049	AMERICAN EXPRESS CO	05/09/80-05/12/80	R/T AIRFARE WASHINGTON, DC TO SHREVEPORT FOR MEMBER	348.00
06-27	1280178048	AMERICAN EXPRESS CO	05/02/80	ONE WAY AIRFARE WASHINGTON TO MONROE FOR MEMBER	163.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JERRY HUCKABY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	1280178047	AMERICAN EXPRESS CO	04/24/80-04/28/80	R/T AIRFARE WASHINGTON TO SHREVEPORT, LA FOR MEMBER	342.00
04-10	1380101019	LOU GEHRIG BURNETT	03/18/80-03/22/80	REIMBURSEMENT FOR R/T PLANE TICKET WASH, DC TO MONROE, LA	312.00
04-11	1380102060	PAMELA BUMGARDNER	03/24/80-03/29/80	REIMBURSEMENT FOR R/T CHARGES FROM WASH. TO MONROE, LA ON OFFICIAL BUSINESS	308.00
04-18	1380109008	PAMELA BUMGARDNER	03/24/80-03/29/80	REIMBURSEMENT FOR R/T TAXI FARE, ARLINGTON, VA NATL A/P AND TAXI FARE WHILE IN DISTRICT	15.90
05-16	1380137020	LOU GEHRIG BURNETT	04/09/80-04/13/80	REIMBURSEMENT FOR PARKING FEES AT AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.50
05-16	1380137017	LOU GEHRIG BURNETT	04/09/80-04/13/80	REIMB FOR AIRLINE TICKET DC TO BATON ROUGE & RETURN FROM NEW ORLEANS WHILE ON OFFICIAL BUSINESS.	342.00
05-23	1380144010	MARION HENDERSON	05/04/80	TAXI FARE FROM NATIONAL AIRPORT TO PARK CENTRAL HOTEL, DC	5.00
05-23	1380144009	MARION HENDERSON	05/04/80-05/17/80	R/T AIRFARE WASH, DC - ALEXANDRIA, LA (SENIOR CITIZEN INTERNSHIP PROGRAM)	316.00
06-06	1380158036	LOU GEHRIG BURNETT	05/22/80-05/23/80	R/T AIRFARE FROM WASH TO MONROE, LA	324.00
06-27	1380179040	LOU GEHRIG BURNETT	06/12/80-06/16/80	WASH. NAT'L MONROE, LA - WASH NAT'L	338.00
04-04	1480095035	XEROX CORPORATION	02/01/80-02/28/80	LEASE ON 1700 COMM. TERMINAL & ACOUSTIC COUPLER	144.40
04-04	1480095034	XEROX CORPORATION	12/01/78-12/31/78	LEASE ON 1700 COMM. TERMINAL & ACOUSTIC COUPLER	144.40
04-04	1480095033	XEROX CORPORATION	11/01/78-11/30/78	LEASE ON 1700 COMM. TERMINAL & ACOUSTIC COUPLER	144.40
04-14	1480105087	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	LEASE CHARGES ON V-203 AND COUPLER	59.00
04-23	1480114014	TERMINAL DATA CORPORATION	04/01/80-04/30/80	LEASE ON #3777M SOUND ENCLOSURE & #3841 WORKSTATION	27.00
04-24	1480115054	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1980	875.00
05-06	1480127043	XEROX CORPORATION	03/01/80-03/31/80	LEASE ON 1700 COMM TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.40
05-15	1480136031	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR MONTH OF MAY, 1980	875.00
05-20	1480141087	TERMINAL DATA CORPORATION	05/01/80-05/31/80	LEASE ON SOUND ENCLOSURE AND WORKSTATION FOR MONTH OF MAY, 1980	27.00
05-23	1480144032	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	LEASE ON V-203 & COUPLER	59.00
06-27	1480178040	DIALCOM, INCORPORATED	06/13/80	COMPUTER SERVICES, DUAL ACCESS CHARGES FOR MAY	119.35
06-27	1480178039	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES FOR MONTH OF JUNE, 1980	875.00
06-27	1480178038	TERMINAL DATA CORPORATION	06/01/80-06/30/80	LEASE ON SOUND ENCLOSURE & WORKSTATION	27.00
06-27	1480178037	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	LEASE ON V-203 & COUPLER FOR MONTH OF MAY, 1980	59.00
06-27	1480178036	XEROX CORPORATION	05/01/80-05/31/80	LEASE ON ACOUSTIC COUPLER FOR MONTH OF MAY, 1980	16.15
04-30	2080122120	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		112.77
05-31	2080154015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		142.78
06-30	2080183120	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		235.04
				TOTAL	**27,525.34**

ADJUSTMENTS/REFUNDS

03-14	1080134184	OFFICE MACHINE SERVICE CO.	01/15/80	REFUND DUE TO DUPLICATE PAYMENT	(14.80)
				TOTAL	**(14.80)**

OFFICE OF HON. WILLIAM J HUGHES

OFFICIAL EXPENSES

04-30	0280122269	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		684.25
05-31	0280154205	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		684.25
06-30	0280183044	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		684.25
04-07	0680098015	CANTRELL/CUTTER PRINTING, INC.	03/06/80	PRINTING SERVICES (MEETING CARDS)	346.64
04-07	0680098014	CANTRELL/CUTTER PRINTING, INC.	03/17/80	PRINTING SERVICES (MEETING CARDS)	230.23
04-30	0680121012	CANTRELL/CUTTER PRINTING, INC.	03/25/80	PRINTING/MOBILE OFFICE CARDS	250.39

04-29	0980119271	GMAC	04/01/80–04/30/80	RENT MOBILE	294.94
04-29	0980119272	SARLIN REALTY	04/01/80–04/30/80	RENT 11 N JEROME AVE MARGATE NJ 08402	625.00
04-29	0980119273	RONALD EPSTEIN	04/01/80–04/30/80	RENT 151 N BROADWAY PENNSVILLE NJ 08070	60.00
05-28	0980148271	GMAC	05/01/80–05/30/80	RENT MOBILE	294.94
05-28	0980148272	SARLIN REALTY	05/01/80–05/30/80	RENT 11 N JEROME AVE MARGATE NJ 08402	625.00
05-28	0980148273	RONALD EPSTEIN	05/01/80–05/30/80	RENT 151 N BROADWAY PENNSVILLE NJ 08070	60.00
06-27	0980178265	GMAC	06/01/80–06/30/80	RENT MOBILE	294.94
06-27	0980178266	SARLIN REALTY	06/01/80–06/30/80	RENT 11 N JEROME AVE MARGATE NJ 08402	625.00
06-27	0980178267	RONALD EPSTEIN	06/01/80–06/30/80	RENT 151 N BROADWAY PENNSVILLE NJ 08070	60.00
04-07	1080098134	WILLIAM BUTLER, JR	03/14/80	TRAVEL FROM ATLANTIC CITY TO ROBBINSVILLE (FARMERS HOME ADMIN SEMINAR) TO STONE HARBOR, NJ	36.25
04-10	1080101336	GRATZ CHEVROLET-BUICK	03/10/80	REPAIRS TO MOBILE OFFICE	101.24
04-30	1080121492	HURLEY CARPET CLEANERS OF ATLANTIC CITY	03/04/80–03/27/80	JANITORIAL SERVICES, ATLANTIC CITY OFFICE	180.00
05-05	1080126060	PHIL'S ARCO/ISLAND TOWING	03/01/80–03/31/80	GASOLINE FOR MOBILE OFFICE	266.58
05-05	1080126057	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/01/80–12/31/80	94TH MEMBER CAUCUS DUES FOR 1980	12.50
05-05	1080126050	WILLIAM J HUGHES	03/22/80	TVL FM OCEAN CITY TO SOMERS POINT (HEMBOLD SCHOOL) TO ATL CITY (GRK CMTY CNTR) & RTN	4.80
05-05	1080126049	WILLIAM J HUGHES	03/22/80	TVL FM OCEAN CITY TO QUINTON, NJ (OPENING OF GASOHOL STATION) & RTN 130 MI @ .20	26.00
05-15	1080136290	DENNIS M GORSKI	04/17/80	TRAVEL FROM OCEAN CITY TO PENNS GROVE, NJ HOUSING AUTHORITY (HUD GRANT MTG) 135/MI	27.00
05-15	1080136288	DENNIS M GORSKI	04/16/80	TRAVEL FROM OCEAN CITY TO CAPE MAY, NJ CITY HALL (EPA MTG) 65 MILES AT .20 TOLLS	13.50
05-15	1080136286	GRATZ CHEVROLET-BUICK	02/08/80	REPAIRS TO MOBILE OFFICE	1,220.30
05-16	1080137164	WILLIAM J HUGHES	04/25/80	TRAVEL FROM OCEAN CITY, NJ TO RIO GRANDE, NJ (MTG. W/STATE DEP. ETC) & RETURN 61 MILES AT 20¢	12.20
05-16	1080137158	WILLIAM J HUGHES	04/19/80	TVL FROM RESIDENCE TO OCEAN CITY, NJ COMMUNITY CENTER (1980 JR. OLYMPICS) & RTN 5 MI @20¢	1.00
05-16	1080137156	WILLIAM J HUGHES	04/27/80	TRAVEL FROM OCEAN CITY TO TUCKAHOE, NJ (CELEBRATION, TUCKAHOE VOL. FIRE DPT) & RTN 31 MI	6.20
05-16	1080137154	THE PRESS	05/10/80–05/10/81	12 MONTH SUBSCRIPTION FOR A.C. OFFICE CUMBERLAND EDITION	95.50
05-23	1080144109	PHIL'S ARCO/ISLAND TOWING	04/01/80–04/30/80	GASOLINE FOR MOBILE OFFICE	266.82
05-23	1080144107	SAVIN BUSINESS MACHINES CORP	04/01/80–04/30/80	770 PLAIN PAPER COPIER (METER USAGE CHARGE)	5.81
05-23	1080144101	HOUSE RECORDING STUDIO	04/21/80–04/28/80	PROCESSING, PRINTING - $7.00 600 FT. TAPE	8.50
05-23	1080144096	HURLEY CARPET CLEANERS OF ATLANTIC CITY	04/01/80–05/01/80	JANITORIAL SERVICES - ATLANTIC CITY OFFICE	225.00
06-06	1080158468	DENNIS M GORSKI	05/15/80	TVL FM ATLANTIC CITY TO POMONA (STOCKTON STATE CLG SMALL BUSS DAY SMR) & RTN 31 MI AT .20, TOLLS.	6.70
06-06	1080158464	DENNIS M GORSKI	05/13/80	TRAVEL FROM OCEAN CITY TO BUENA (PO) TO ATLANTIC CITY, NJ -57 MILES AT .20	11.40
06-06	1080158461	DENNIS M GORSKI	05/12/80	TRAVEL FROM ATLANTIC CITY TO TOMS RIVER, NJ (SR SERVICES, INC) 111 MILES AT .20, TOLLS	23.70
06-06	1080158455	WILLIAM BUTLER, JR	05/08/80	TRAVEL FROM STONE HARBOR, NJ TO PHILA, PA (SBA HEARING) & RETURN 186 MILES AT .20, TOLLS	38.40
06-17	1080169160	WILLIAM J HUGHES	05/19/80	RDTRP OCEAN CITY TO CAPE MAY, NJ (CORPS OF ENGINEERS HEARNG) 72 MIS X.20/MI;TOLLS-$0.50	14.90
06-17	1080169159	WILLIAM J HUGHES	05/18/80	TRAVEL FROM OCEAN CITY TO MARMORA,NJ (DEDICATION OF FIRE STATION) & RET-16 MILES X.20	3.20
06-17	1080169158	WILLIAM J HUGHES	05/17/80	TRAVEL FROM OCEAN CITY TO HAVEN,NJ (TAXPAYERS ASSN DNR) 114 MIS-.20/MI;TOLLS-$0.95	23.75
06-17	1080169157	WILLIAM J HUGHES	05/17/80	TRAVEL FROM HOME TO FLANDERS HOTEL,OCEAN CITY,NJ (NJ STATE FIRE CHIEFS ASSN) & RET 3 MI @20¢	.60
06-17	1080169156	WILLIAM J HUGHES	05/16/80	RDTRP OCEAN CITY TO ATLANTIC CITY,NJ (NJ STATE BAR ASSN RECEPTN) 18 MIS. X.20/MI .60 TOLLS	4.20
06-17	1080169155	WILLIAM J HUGHES	05/10/80	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NJ & RETURN, 16 MILES X .20/MILE; TOLLS-$.60	3.80
06-17	1080169154	WILLIAM J HUGHES	05/10/80	TRAVEL FROM OCEAN CITY TO MILLVILLE,TO BEACH HAVEN, NJ 187 MILES @ .20/MILE	37.40
06-17	1080169153	GRATZ CHEVROLET-BUICK	05/23/80	REPAIRS TO MOBILE OFFICE	328.46
06-17	1080169152	JOHN KEELEY	02/25/80–05/30/80	REIMBURSEMENT FOR MOBILE OFFICE TOLLS	42.45
06-23	1080175193	HOUSE RECORDING STUDIO	05/12/80	GRAPHIC PRINTS	7.50
06-23	1080175175	PHIL'S ARCO/ISLAND TOWING	05/01/80–05/31/80	GASOLINE FOR MOBILE OFFICE	308.06
06-23	1080175166	DENNIS M GORSKI	05/30/80	TVL FM OCEAN CITY TO MIDDLE TWP (MTG) TO ATLANTIC CITY, NJ 78 MI @ 20¢ PLUS TOLLS	16.35
06-23	1080175157	HURLEY CARPET CLEANERS OF ATLANTIC CITY	05/06/80–05/29/80	JANITORIAL SERVICES, ATLANTIC CITY DISTRICT OFFICE	180.00
06-23	1080175138	WILLIAM J HUGHES	05/25/80	TVL FM OCEAN CITY, NJ TO CREST HAVEN, NJ & RET (DED OF CAPE MAY CO VET CEMETERY) 48 MI @20¢	9.85
06-23	1080175130	WILLIAM J HUGHES	05/24/80	TVL FM HOME TO OCEAN CITY, NJ MUSIC PIER (MASONIC CLUB DINNER) AND RETURN, 3 MI @ 20¢	.60
06-23	1080175111	WILLIAM J HUGHES	05/04/80	TVL FM OCEAN CITY TO ATLANTIC CITY, NJ (DINNER FOR REV CODY) 16 MILES @ 20¢ PLUS TOLLS	3.80
06-23	1080175104	WILLIAM J HUGHES	05/04/80	TVL FM OCEAN CITY TO TOMS RVR, NJ (OCEAN CO. JEWISH FED CELEB OF ISRAEL'S INDE 123 MI @ .20	24.60
06-23	1080175095	WILLIAM J HUGHES	05/03/80	TVL FM HOME TO OCEAN CITY (NJ) CONVENTION CENTER-ATLANTIC AREA COUNCIL, BOY SCTS, 2 MI@ 20¢	.40
05-05	1180126014	GSA, OAD, FINANCE DIVISION	03/18/80	FTS BILL - ATLANTIC CITY DISTRICT OFFICE	44.95
05-05	1180126013	NEW JERSEY BELL	03/19/80–04/18/80	PHONE BILL - PENNSVILLE DISTRICT OFFICE	23.70
05-05	1180126012	NEW JERSEY BELL	03/23/80–04/22/80	PHONE BILL - ATLANTIC CITY DISTRICT OFFICE	183.40
05-23	1180144020	GSA, OAD, FINANCE DIVISION	04/18/80	FTS BILL ATLANTIC CITY DISTRICT OFFICE	44.95
05-23	1180144019	NJ BELL	03/20/80–04/19/80	PHONE BILL PENNSVILLE DISTRICT OFFICE	34.30
05-23	1180144018	NJ BELL	03/24/80–04/23/80	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	197.82
06-27	1180179113	GSA, OAD, FINANCE DIVISION	05/18/80	FTS BILL ATLANTIC CITY DISTRICT OFFICE APRIL 1980	44.95

OFFICE OF HON. WILLIAM J HUGHES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	1180179111	NJ BELL	04/20/80-05/19/80	PHONE BILL PENNSVILLE DISTRICT OFFICE	21.99
06-27	1180179110	NJ BELL	04/24/80-05/23/80	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	187.41
04-30	2180121006	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAM	14.11
05-23	2180144007	WESTERN UNION ELECTRONIC MAIL, INC	04/01/80-04/30/80	MAILGRAMS	8.16
06-23	2180175006	WESTERN UNION ELECTRONIC MAIL, INC	05/01/80-05/31/80	MAILGRAM	4.08
06-23	2180175005	WESTERN UNION TELEGRAPH COMPANY	05/16/80	TELEGRAM	18.05
04-03	2280094232	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	170.70
04-29	2280119212	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	273.55
05-15	2280136020	C & P TELEPHONE	03/01/80-03/31/80	TOLL CHARGES	21.90
05-16	2280137009	C & P TELEPHONE	02/01/80-02/28/80	TOLL CALLS	30.80
06-11	2280163459	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	176.75
06-17	2280169004	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE SERVICE	31.74
05-05	1280126028	WILLIAM J HUGHES	03/20/80	TVL FM WASH-PHILA-ATL CITY VIA US AIR TVL FM ATL CITY-OCEAN CITY PVT AUTO 34 MI TOLLS	69.40
05-05	1280126027	WILLIAM J HUGHES	03/14/80	TVL FROM WASH., DC TO OCEAN CITY, NJ VIA PRIVATE AUTO 181 MI @ .20 TOLLS	39.05
05-05	1280126025	WILLIAM J HUGHES	03/10/80	TRAVEL FROM ATLANTIC CITY, NJ TO PHILADELPHIA-WASH., DC VIA U.S. AIR	62.00
05-05	1280126023	WILLIAM J HUGHES	03/06/80	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS	49.00
05-05	1280126021	WILLIAM J HUGHES	03/03/80	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA OCEAN AIRWAYS	49.00
05-05	1280126020	WILLIAM J HUGHES	03/29/80	TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC VIA AMTRAK	36.75
05-05	1280126019	WILLIAM J HUGHES	03/28/80	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS	49.00
05-05	1280126018	WILLIAM J HUGHES	03/24/80	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA OCEAN AIRWAYS	49.00
05-16	1280137041	WILLIAM J HUGHES	04/24/80	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	62.00
05-16	1280137039	WILLIAM J HUGHES	04/17/80	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	17.75
05-16	1280137037	WILLIAM J HUGHES	04/28/80	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	62.00
06-17	1280169020	WILLIAM J HUGHES	05/16/80	TRAVEL FROM WASH,DC TO OCEAN CITY,NJ VIA PRIVATE AUTO-181 MILES @.20/MI; $2.85-TOLLS	39.05
06-17	1280169019	WILLIAM J HUGHES	05/12/80	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA OCEAN AIRWAYS	49.00
06-17	1280169018	WILLIAM J HUGHES	05/09/80	TRAVEL FROM WASHINGTON TO WILMINGTON, DE VIA AMTRAK	19.00
06-23	1280175017	WILLIAM J HUGHES	05/30/80	TVL FM WASH, DC TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS	49.00
06-23	1280175016	WILLIAM J HUGHES	02/28/80	TVL FM WILMINGTON, DE TO WASH, DC VIA AMTRAK	19.00
06-23	1280175015	WILLIAM J HUGHES	05/23/80	TVL FM WASH, DC TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS	49.00
06-23	1280175013	WILLIAM J HUGHES	05/05/80	TVL FM ATLANTIC CITY, NJ TO WASH, DC VIA OCEAN AIRWAYS	49.00
06-23	1280175006	WILLIAM J HUGHES	05/02/80	WASHINGTON, DC TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS	49.00
05-21	1380142001	WILLIAM BUTLER, JR.	04/19/80-04/24/80	TRAVEL FROM STONE HARBOR, NJ TO WASH, DC (DEPT OF ARMY BRIEFING) & RTN 408 MI/.20 TOLLS	85.55
06-23	1380175008	MARIE ABARNO	06/05/80	TVL FM OCEAN CITY, NJ TO WASH, DC (SEMINAR) & RETURN-343 MI @ 20¢, PLUS TOLLS	74.30
04-10	1480101074	C & P TELEPHONE	02/01/80-02/29/80	LOCAL SERVICE	34.06
04-30	1480121039	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	COMPUTER EQUIPMENT RENTAL	59.00
04-30	1480121038	DATATEL INC.	03/01/80-03/31/80	DATA PROCESSING SERVICES	1,178.59
05-05	1480126007	DIALCOM, INCORPORATED	03/01/80-03/31/80	DATA PROCESSING SERVICES	11.70
05-15	1480136032	C & P TELEPHONE	03/01/80-03/31/80	DATA SERVICE	34.09
05-23	1480144029	DIALCOM, INCORPORATED	04/01/80-04/30/80	DATA PROCESSING SERVICES	32.14
05-23	1480144027	DATATEL INC.	04/01/80-04/30/80	DATA PROCESSING SERVICES	1,168.87
05-23	1480144024	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER EQUIPMENT RENTAL	59.00
06-06	1480158048	C & P TELEPHONE COMPANY	04/01/80-04/30/80	DATA SERVICE	33.98
06-23	1480175021	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	EQUIPMENT RENTAL	59.00
06-23	1480175020	DIALCOM, INCORPORATED	05/01/80-05/30/80	DATA PROCESSING SERVICES	7.05
06-23	1480175018	DATATEL INC.	05/01/80-05/30/80	DATA PROCESSING SERVICES	995.58
04-30	2080122191	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		153.67

05-31	2080154039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		258.17
06-30	2080183271	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		136.03
				TOTAL	**16,200.24**

OFFICE OF HON. JOHN G HUTCHINSON

OFFICIAL EXPENSES

06-30	0280183051	*(EQUIPMENT ALLOWANCE CHARGED)*	06/03/80–06/30/80		787.05
06-30	2080183312	*(STATIONERY ALLOWANCE CHARGED)*	06/03/80–06/30/80		845.79
				TOTAL	**1,632.84**

OFFICE OF HON. EARL HUTTO

OFFICIAL EXPENSES

04-30	0280122273	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		2,084.95
05-31	0280154206	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		2,161.45
06-30	0280183053	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		2,161.45
04-10	0680101039	DAVID R RAMAGE	01/23/80	PRINTING CALENDARS & WEEKLY COLUMN	284.50
06-04	0680156009	DAVID R RAMAGE	04/02/80–04/17/80	PRINTING FORM LETTER AND WEEKLY COLUMNS	181.20
06-17	0980169075	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PANAMA CITY FL	671.00
06-17	0980169076	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PENSACOLA FL	1,122.00
04-10	1080101349	RICHARD E FOREMAN	01/01/80–01/31/80	1,861 MILES IN-DISTRICT STAFF TRAVEL @ 20¢/MI	372.20
04-10	1080101348	CAROL A. BIVEN	01/04/80–02/12/80	754 MILES AT 20¢ PER MILE	150.80
04-10	1080101346	CAROL A. BIVEN	02/12/80–02/12/80	TWO PICTURE FRAMES, & MATERIAL FOR PICTURE FRAMES	4.82
04-10	1080101343	CAROL A. BIVEN	01/04/80–02/04/80	AIRPORT PARKING, LIMO FEE, OVERNIGHT IN ORLANDO FOR ENERGY SEMINAR, & DINNER	52.91
04-10	1080101339	HOUSE RECORDING STUDIO	01/14/80–01/31/80	TAPING RADIO SHOW	28.50
04-10	1080101338	KENDRICK-MYERS OLDSMOBILE, INC.	02/08/80–02/10/80	CAR RENTAL - 3 DAYS	51.00
04-10	1080101342	CAROL A. BIVEN	01/01/80	PRINTS FOR DISTRICT OFFICE	16.64
04-16	1080107017	XEROX CORPORATION	12/21/79–01/31/80	METER USAGE - PENSACOLA OFFICE PHOTOCOPIER	29.92
04-16	1080107015	DAVID R RAMAGE	01/30/80–02/14/80	PRINTING WEEKLY COLUMN & MEMO PADS	172.25
04-16	1080107013	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES 1980	25.00
04-16	1080107012	PANAMA CITY FLORIST & GIFTS	02/18/80	2 PERMANENT FERMS FOR WASHINGTON OFFICE	50.00
04-16	1080107009	RICHARD E. FOREMAN	02/25/80–02/29/80	LODGING & MEALS ON OFFICIAL TRAVEL TO WASHINGTON OFFICE	327.43
04-16	1080107008	THE TRI-CITY LEDGER	04/05/80–04/04/81	ONE-YEAR SUBSCRIPTION	10.00
06-04	1080156482	BOQ BILLETING FUND #2411	03/14/80	OVERNIGHT LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	4.00
06-04	1080156480	DAVID R RAMAGE	02/25/80–03/07/80	PRINTING WEEKLY COLUMNS	150.00
06-04	1080156478	ROLL CALL	01/03/80–12/31/80	1-YEAR SUBSCRIPTION	25.00
06-04	1080156476	KENDRICK-MYERS OLDSMOBILE, INC.	02/22/80–03/17/80	AUTO RENTAL - FEB. 22-23 & MAR. 13-17	110.50
06-04	1080156475	HOUSE RECORDING STUDIO	03/01/80–03/31/80	TAPING RADIO SHOW & VIDEOTAPE	133.75
06-04	1080156472	HBG COFFEE SERVICE	03/03/80	COFFEE FOR VISITING CONSTITUENTS	35.76
06-04	1080156471	CAROL A. BIVEN	03/01/80–03/31/80	OFFICIAL STAFF TRAVEL - 352 MILES @ .20 AIRPORT PARKING	71.45
06-04	1080156470	DAVID R RAMAGE	03/17/80–03/28/80	PRINTING WEEKLY COLUMNS	150.00
06-04	1080156468	XEROX CORPORATION	01/31/80–02/29/80	PHOTOCOPIER - PENSACOLA OFC	22.64
06-04	1080156465	XEROX CORPORATION	01/01/80–02/29/80	PHOTOCOPIER - PANAMA CITY OFC	39.20
06-04	1080156464	EARL HUTTO	04/08/80	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	40.35
06-04	1080156461	EARL HUTTO	04/08/80	LODGING - HOLIDAY INN, PENSACOLA, FL	35.07
06-04	1080156459	EARL HUTTO	03/30/80–04/11/80	IN-DISTRICT TRAVEL - 739 MILES @ .20	147.80
06-04	1080156456	WASHINGTON POST	06/04/80	SUBSCRIPTION - 24 WEEKS 6-5-80/11-20-80	42.00
06-04	1080156454	VISA	02/03/80–02/05/80	IN-DISTRICT TRAVEL BY STAFF	142.00
06-04	1080156451	VISA	02/01/80–02/29/80	FINANCE CHARGE	36.53
06-04	1080156450	VISA	02/22/80–02/24/80	CAR RENTAL	90.49
06-04	1080156449	HOUSE RECORDING STUDIO	02/01/80–02/28/80	TAPING RADIO SHOWS	94.75
06-04	1080156448	JUST PLAIN PUTTER	01/25/80	FRAMING PHOTOS FOR PENSACOLA OFFICE	41.10
06-04	1080156447	CAROL A. BIVEN	02/13/80–02/29/80	IN-DISTRICT STAFF TRAVEL - 250 MILES @ .20	50.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. EARL HUTTO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	1080156446	RICHARD E FOREMAN	02/01/80–02/28/80	OFFICIAL TRAVEL; IN-DISTRICT TRAVEL, LUNCH, HOTEL & RENT A CAR	322.53
06-04	1080156445	VISA	01/09/80–01/11/80	GASOLINE	16.02
06-04	1080156444	VISA	12/21/79–01/21/80	FINANCE CHARGE	22.43
06-04	1080156442	HOUSE RECORDING STUDIO	04/01/80–04/30/80	TAPING RADIO AND VIDEO	97.50
06-04	1080156441	DAVID R RAMAGE	04/25/80–05/02/80	PRINTING WEEKLY COLUMN	100.00
06-04	1080156435	VISA	03/21/80–03/23/80	CAR RENTAL	137.79
06-04	1080156433	VISA	03/01/80–03/31/80	FINANCE CHARGE	31.42
06-04	1080156491	XEROX CORPORATION	08/31/79–12/31/79	METER USAGE, PANAMA CITY OFC	37.67
06-04	1080156489	XEROX CORPORATION	11/30/79–12/31/79	METER USAGE, PENSACOLA OFC	10.61
04-16	1180107018	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE - PANAMA CITY & FORT WALTON BEACH OFFICES	47.00
04-16	1180107017	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE - PENSACOLA OFFICE	23.50
04-16	1180107016	SOUTHERN BELL	01/14/80–03/14/80	TELEPHONE SERVICE - PENSACOLA OFFICE	224.26
04-16	1180107015	SOUTHERN BELL	12/23/79–02/23/80	TELEPHONE SERVICE - PANAMA CITY OFFICE	195.77
06-04	1180156066	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE - PENSACOLA OFFICE	23.50
06-04	1180156065	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE - PANAMA CITY OFFICE	23.50
06-04	1180156063	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE - FORT WALTON BEACH OFFICE	23.50
06-04	1180156062	SOUTHERN BELL	02/23/80–03/23/80	TELEPHONE SERVICE - PANAMA CITY OFFICE	96.41
06-04	1180156061	CENTRAL TELEPHONE CO OF FLORIDA	03/25/80–04/24/80	TELEPHONE SERVICE - SHALIMAR OFFICE (INCLUDING NEW INSTALLATION)	224.43
06-04	1180156060	UNIQUE BUSINESS SERVICES	04/01/80–04/30/80	ANSWERING SERVICE - SHALIMAR OFFICE	50.00
06-04	1180156056	SOUTHERN BELL	03/23/80–04/23/80	TELEPHONE SERVICE - PANAMA CITY OFFICE	75.74
06-04	1180156055	SOUTHERN BELL	03/14/80–04/14/80	TELEPHONE SERVICE - PENSACOLA OFFICE	84.14
06-04	1180156054	CENTRAL TELEPHONE CO OF FLORIDA	04/25/80–05/24/80	TELEPHONE SERVICE - SEMINAR OFFICE	242.01
06-04	1180156053	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE - PENSACOLA & PANAMA CITY OFFICES	47.00
06-04	1180156052	UNIQUE BUSINESS SERVICES	02/01/80–03/31/80	ANSWERING SERVICE - FORT WALTON BEACH OFFICE	100.00
06-04	1180156051	CENTRAL TELEPHONE CO OF FLORIDA	02/07/80–04/07/80	TELEPHONE SERVICE - FORT WALTON	10.35
06-04	1180156050	SOUTHERN BELL	12/19/79–01/19/80	CHG FOR CHANGES IN TELEPHONE EQUIPMENT - PANAMA CITY OFFICE	40.00
04-16	2180107001	WESTERN UNION TELEGRAPH COMPANY	01/01/80–02/29/80	TELEGRAPH SERVICE	38.95
06-04	2180156002	WESTERN UNION TELEGRAPH COMPANY	04/26/80	TELEGRAPH SERVICE	6.81
04-03	2280094366	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	251.73
04-29	2280119396	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	252.01
06-04	2280156071	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE SERVICE	84.55
06-04	2280156070	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE SERVICE	59.09
06-11	2280163337	CHESAPEAKE & POTOMAC TELEPHONE CO	04/10/80–04/30/80	LOCAL TELEPHONE SERVICE	250.83
06-04	1280156076	EARL HUTTO	03/28/80–04/13/80	ROUND TRIP AUTO TRAVEL - WASHINGTON, DC TO PANAMA CITY, FL - 1,934 MILES @ .20	386.80
06-04	1280156074	VISA	02/21/80–02/23/80	DC-PANAMA CITY-DC FOR MEMBER	257.00
06-04	1280156073	VISA	02/29/80–03/02/80	DC-PANAMA CITY-DC FOR MEMBER	148.00
06-04	1280156072	VISA	01/03/80–01/14/80	DC-PENSACOLA-DC FOR MEMBER	257.00
06-04	1280156070	VISA	03/21/80–03/24/80	DC-PANAMA CITY-DC FOR MEMBER	244.00
06-04	1280156069	VISA	03/31/80–04/03/80	PANAMA CITY-DC-PANAMA CITY FOR MEMBER	252.00
06-04	1280156068	VISA	03/13/80–03/17/80	DC-PANAMA CITY-DC FOR MEMBER	152.00
06-04	1280156071	VISA	12/21/79	DC-PANAMA CITY FOR MEMBER	119.00
06-04	1380156036	CAROL A. BIVEN	03/01/80–03/31/80	EGLIN-ORLANDO-EGLIN	174.00
06-04	1380156035	RICHARD E FOREMAN	03/01/80–04/01/80	OFFICIAL STAFF TRAVEL - 1,671 MILES @ .20	334.20
06-04	1380156033	VISA	05/10/80–05/13/80	PENSACOLA-DC-PENSACOLA	274.00
04-16	1480107013	AUTOMATED SYSTEMS ASSOCIATES	03/05/80	NEWSLETTER MAILING LIST	243.00
04-16	1480107012	C & P TELEPHONE	01/01/80–02/29/80	DATAPHONE FOR COMPUTER TERMINAL	98.10

04-16	1480107011	HAZELTINE CORPORATION	03/01/80–04/30/80	LEASE ON HAZELTINE 1510	120.00
04-16	1480107010	COMPUTER DEVICES, INC	03/01/80–04/30/80	LEASE ON 1201 MINITERM	140.00
06-04	1480156044	C & P TELEPHONE	03/01/80–03/31/80	DATAPHONE FOR COMPUTER TERMINAL	49.09
06-04	1480156040	HAZELTINE CORPORATION	05/01/80–05/30/80	LEASE ON HAZELTINE 1510	60.00
06-04	1480156039	COMPUTER DEVICES, INC	05/01/80–05/30/80	LEASE ON 1201 MINITERM	70.00
04-30	2080122123	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		338.93
05-31	2080154016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		579.44
06-30	2080183126	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		84.63
				TOTAL	**19,052.65**

OFFICE OF HON. HENRY J HYDE

OFFICIAL EXPENSES

04-30	0280122277	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,887.00
05-31	0280154207	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,887.00
06-30	0280183055	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,887.00
05-28	0680148011	THOMAS J LANKFORD	04/11/80–04/29/80	QUESTIONNAIRE CARD - TYPESET - STOCK, PLATES CUT, ENV. ADDRESSED IN SETS	2,135.27
04-29	0980119274	GRAND PLAZA ASSOCIATES	04/01/80–04/30/80	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
04-29	0980119275	OLYMPIC SAVINGS & LOAN ASSN	04/01/80–04/30/80	RENT 6140 W CERMAK RD CICERO IL 60650	364.00
05-28	0980148274	GRAND PLAZA ASSOCIATES	05/01/80–05/30/80	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
05-28	0980148275	OLYMPIC SAVINGS & LOAN ASSN	05/01/80–05/30/80	RENT 6140 W CERMAK RD CICERO IL 60650	364.00
06-17	0980169077	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT OAK PARK IL	1,745.00
06-27	0980178268	GRAND PLAZA ASSOCIATES	06/01/80–06/30/80	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
06-27	0980178269	OLYMPIC SAVINGS & LOAN ASSN	06/01/80–06/30/80	RENT 6140 W CERMAK RD CICERO IL 60650	364.00
04-09	1080100227	HENRY J HYDE	03/03/80–03/28/80	MILEAGE TO & FM AIRPORT 42 MI AT .20 $8.40 GASOLINE EXPS FOR OFCL BUSS IN DISTRICT $119.67	128.07
04-09	1080100222	VILLAGE CAMERA COMPANY	03/14/80–03/21/80	FILM PROCESSING - LOCAL PRESS RELEASES	27.01
04-15	1080106217	HENRY J HYDE	04/03/80–04/05/80	GASOLINE WHILE IN DISTRICT	27.00
04-21	1080112062	ROYAL BUSINESS MACHINES	03/28/80	SUPPLIES - ROYFAX COPIER PAPER - CICERO OFFICE	94.00
05-05	1080126418	WEST SUBURBAN PRESS, INC	04/15/80–04/15/81	PROVISO STAR-SENTINEL - ANNUAL SUBSCRIPTION - OAK PARK OFFICE	10.00
05-05	1080126417	HENRY J HYDE	04/08/80–04/20/80	ROUND TRIP MILEAGE TO & FROM AIRPORT 84 MILES @ .20 - GASOLINE IN DIST, PARKING	74.65
05-06	1080127272	LIFE PRINTING & PUB. CO	05/06/80	ANNUAL SUB - SUBURBAN-LIFE CITIZEN OAK PARK OFFICE 5-7-80/5-7-81	18.00
05-06	1080127269	HENRY J HYDE	04/25/80–04/28/80	GASOLINE AND PARKING	60.30
05-16	1080137168	VILLAGE CAMERA COMPANY	03/24/80–04/17/80	FILM PROCESSING - LOCAL PRESS RELEASES	9.08
05-23	1080144238	HOUSE RECORDING STUDIO	04/01/80	DEVELOPING PHOTOS FOR PRESS RELEASE	3.75
05-23	1080144236	HENRY J HYDE	05/15/80	GAS & LUNCH EXPS OF A. GLINKA (CICERO OFFICE) IN ATTENDING IMMIG SEMINAR IN CHICAGO	5.41
05-28	1080148353	HENRY J HYDE	05/14/80	REIMBURSE ARLENE GLINKA - DRY CLEANING OF CICERO OFFICE DRAPES	20.00
05-28	1080148351	HENRY J HYDE	05/16/80–05/19/80	GAS - OFFICIAL BUSINESS IN DISTRICT	30.15
06-04	1080156051	THOMAS J LANKFORD	03/17/80	ENVELOPES RUN	2.20
06-04	1080156049	THOMAS J LANKFORD	02/26/80–02/27/80	PLATES CUT, ENVELOPES RUN, CERTIFICATES - PARCHMENT - TYPESET	67.63
06-06	1080158381	HENRY J HYDE	05/25/80–05/28/80	GASOLINE-OFFICIAL BUS IN DISTRICT	15.60
06-11	1080163183	VILLAGE CAMERA COMPANY	04/25/80–05/21/80	FILM PROCESSING - LOCAL PRESS RELEASES	37.79
06-16	1080168397	HOUSE RECORDING STUDIO	05/19/80	PROCESSING FILM FOR PRESS RELEASES	12.84
04-09	1180100026	ILLINOIS BELL TELEPHONE CO	03/19/80–04/18/80	MONTHLY PHONE SERVICE - OAK PARK	194.48
04-09	1180100025	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	FTS - FRANKLIN PARK	35.00
04-15	1180106031	ILLINOIS BELL TELEPHONE CO	03/16/80–04/16/80	MONTHLY TELEPHONE SERVICE FRANKLIN PARK OFFICE	99.90
04-29	1180119018	ILLINOIS BELL TELEPHONE CO	04/07/80–05/06/80	MONTHLY PHONE SERVICE - CICERO OFFICE	71.63
04-29	1180119017	GSA, OAD, FINANCE DIVISION	04/18/80	FTS - OAK PARK	31.75
04-29	1180119016	GSA, OAD, FINANCE DIVISION	04/18/80	FTS - FRANKLIN PARK	35.00
05-06	1180127071	ILLINOIS BELL TELEPHONE CO	04/16/80–05/16/80	MONTHLY SERVICE - FRANKLIN PARK OFFICE	111.71
05-16	1180137044	ILLINOIS BELL TELEPHONE CO	04/19/80–05/19/80	MONTHLY SERVICE - OAK PARK OFFICE	186.70
05-28	1180148045	ILLINOIS BELL TELEPHONE CO	05/07/80–06/07/80	MONTHLY PHONE SERVICE - CICERO OFFICE	71.23
06-11	1180163072	GSA, OAD, FINANCE DIVISION	05/18/80	FTS - FRANKLIN PARK	35.00
06-11	1180163069	GSA, OAD, FINANCE DIVISION	05/18/80	FTS - OAK PARK	33.07
06-11	1180163068	ILLINOIS BELL TELEPHONE CO	05/16/80–06/16/80	MONTHLY SERVICE - FRANKLIN PARK	92.65
06-11	1180163067	ILLINOIS BELL TELEPHONE CO	05/19/80–06/18/80	MONTHLY SERVICE - OAK PARK	161.01
04-03	2280094233	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	173.81

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HENRY J HYDE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2280119213	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	174.02
05-05	2280126068	C & P TELEPHONE	03/01/80-03/31/80	WASHINGTON OFFICE - LONG DISTANCE	83.38
06-06	2280158082	C & P TELEPHONE	04/01/80-04/30/80	MONTHLY LONG DISTANCE CALLS	45.95
06-11	2280163461	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	173.14
04-09	1280100053	UNITED AIR LINES	03/27/80-03/28/80	ROUND TRIP A/F - WASHINGTON/ CHICAGO/WASHINGTON BY CONG	280.00
04-15	1280106020	HENRY J HYDE	04/03/80-04/05/80	MILEAGE TO & FROM AIRPORTS - 42 MILES AT 20¢	8.40
04-15	1280106018	UNITED AIR LINES	04/03/80-04/05/80	MEMBER'S R/T FLIGHT WASH - CHICAGO - WASH	280.00
04-21	1280112011	UNITED AIR LINES	04/08/80-04/14/80	MEMBER'S TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	280.00
05-05	1280126128	UNITED AIR LINES	04/18/80-04/20/80	ROUND TRIP AIRFARE WASHINGTON/CHICAGO/WASHINGTON FOR MEMBER	280.00
05-06	1280127074	HENRY J HYDE	04/25/80-04/28/80	ROUND-TRIP MILEAGE TO & FROM AIRPORT 42 MI AT .20	8.40
05-06	1280127072	UNITED AIR LINES	04/27/80-04/28/80	R/T AIRFARE WASHINGTON/CHICAGO /WASHINGTON	290.00
05-23	1280144061	HENRY J HYDE	05/08/80-05/13/80	ROUND TRIP MILEAGE TO & FROM AIRPORT 42 MI @ .20	8.40
05-23	1280144060	UNITED AIR LINES	05/08/80-05/13/80	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	296.00
05-28	1280148066	HENRY J HYDE	05/16/80-05/19/80	ROUND TRIP MILEAGE TO & FROM AIRPORT 42 MI @ .20	8.40
05-28	1280148065	UNITED AIR LINES	05/16/80-05/19/80	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON FOR MEMBER	306.00
06-06	1280158083	HENRY J HYDE	05/25/80-05/28/80	ROUND TRIP MILEAGE TO & FROM AIRPORT 5/25-5/28-42 MI @ 20¢	8.40
06-06	1280158082	UNITED AIR LINES	05/25/80-05/28/80	MEMBER'S ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	306.00
06-16	1280168091	UNITED AIR LINES	06/06/80-06/10/80	ROUNDTRIP AIRFARE - WASHINGTON - CHICAGO - WASHINGTON FOR MEMBER	324.00
05-23	1580144002	HENRY J HYDE	05/07/80	POSTAGE	1.45
04-30	2080122194	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		(489.99)
05-31	2080154040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		216.76
06-30	2080183277	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		277.06
				TOTAL	**17,275.46**

OFFICE OF HON. RICHARD H ICHORD

OFFICIAL EXPENSES

04-30	0280122281	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		823.50
05-31	0280154208	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		795.58
06-30	0280183058	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		773.30
04-23	0680114001	DAVID R RAMAGE	04/10/80	204,000 NEWSLETTERS	1,795.20
05-07	0680128009	DAVID R RAMAGE	04/21/80	101,000 AGRICULTURE BULLETINS	808.00
05-07	0680128008	RICHARD H ICHORD	03/19/80	105,000 POSTAL PATRON LOCAL ENVELOPES (PUBLIC PRINTER)	14.00
04-29	0980119276	RANDY MCBRIDE	04/01/80-04/30/80	RENT	500.00
04-29	0980119277	HOUSTON REALTY INV CO INC	04/01/80-04/30/80	RENT HOUSTON MO 65483	150.00
05-28	0980148276	RANDY MCBRIDE	05/01/80-05/30/80	RENT	500.00
05-28	0980148277	HOUSTON REALTY INV CO INC	05/01/80-05/30/80	RENT HOUSTON MO 65483	150.00
06-17	0980169078	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT JEFFERSON CITY MO	1,155.00
06-27	0980178270	RANDY MCBRIDE	06/01/80-06/30/80	RENT	500.00
06-27	0980178271	HOUSTON REALTY INV CO INC	06/01/80-06/30/80	RENT HOUSTON MO 65483	150.00
04-08	1080099280	KATHRYN H. O'NEILL	03/05/80-03/08/80	REIMB OF EXPS INCURRED DURING TRIP TO AIR FORCE ACADEMY - FOOD & LODGING	70.06
04-08	1080099278	WILMA TAGGART	02/14/80	REIMBURSEMENT OF MILEAGE - 240 MILES @ $.20 PER MILE & FOOD	58.20
04-08	1080099277	WILLIAM W. BAILEY	02/02/80-02/29/80	REIMB OF EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE - FOOD & GAS	200.26
04-08	1080099275	WILMA TAGGART	03/09/80-03/12/80	REIMB OF EXPS INCURRED ON TRIP TO WASH - FOOD, LODGING, TAXI & MI 21 MI @ .20 PER MILE	234.05
04-08	1080099272	RICHARD H ICHORD	01/23/80	CONSTITUENT LUNCHES	22.15

04-08	1080099271	RICHARD H ICHORD	02/28/80–01/11/81	NEWSPAPER SUBSCRIPTION - LICKING NEWS, LICKING, MISSOURI	5.50
04-08	1080099269	RICHARD H ICHORD	02/05/80–12/30/80	NEWSPAPER SUBSCRIPTION - WILLOW SPRINGS NEWS, WILLOW SPRINGS, MISSOURI	5.43
04-08	1080099266	RICHARD H ICHORD	04/05/80–10/05/80	NEWSPAPER SUBSCRIPTION - ST. LOUIS POST DISPATCH, ST. LOUIS, MISSOURI	43.00
04-08	1080099264	RICHARD H ICHORD	04/08/80	NEWSPAPER SUB - ST. LOUIS GLOBE-DEMOCRAT, ST. LOUIS, MISSOURI 4-15-80/10-15-80	34.00
04-08	1080099261	RICHARD H ICHORD	04/01/80–10/01/80	NEWSPAPER SUBSCRIPTION - COLUMBIA MISSOURIAN, COLUMBIA, MISSOURI	18.60
04-08	1080099259	RICHARD H ICHORD	01/15/80–02/15/80	TRASH REMOVAL - DISTRICT OFFICE - CITY OF HOUSTON, MISSOURI	4.58
04-08	1080099258	RICHARD H ICHORD	03/30/80–01/02/81	NEWSPAPER SUBSRIPTION - OSAGE COUNTY OBSERVER, LINN, MISSOURI	3.85
04-08	1080099257	RICHARD H ICHORD	01/29/80–12/30/80	NEWSPAPER SUBSCRIPTION - THE INDEPENDENT JOURNAL, POTOSI, MISSOURI	6.93
04-08	1080099217	DAVID R RAMAGE	03/18/80	NAMEPLATE	5.00
04-08	1080099208	RICHARD H ICHORD	02/29/80–03/03/80	REIMBURSEMENT OF DISTRICT AIRPLANE MILEAGE - 212 MILES AT 36¢ PER MILE	76.32
04-08	1080099207	RICHARD H ICHORD	03/20/80–03/24/80	REIMBURSEMENT OF DISTRICT AIRPLANE MILEAGE - 212 MILES AT 36¢ PER MILE	76.32
04-23	1080114055	RICHARD H ICHORD	02/15/80–03/15/80	DISTRICT OFFICE TRASH REMOVAL CITY OF HOUSTON, MO	4.58
04-23	1080114054	RICHARD H ICHORD	03/13/80	GAS - OWENSVILLE, MO	8.00
04-23	1080114053	RICHARD H ICHORD	02/13/80–02/26/80	CONSTITUENT LUNCHES	18.20
04-23	1080114052	RICHARD H ICHORD	01/20/80	LODGING - ST. LOUIS, MO.	26.33
04-23	1080114050	WILLIAM W. BAILEY	03/04/80–03/24/80	REIMBURSEMENT FOR EXPENSES FOR OPERATION OF MOBILE OFFICE - GAS & FOOD	226.22
05-07	1080128192	RICHARD H ICHORD	03/04/80–03/11/80	CONSTITUENT LUNCHES	50.05
05-07	1080128160	XEROX CORPORATION	01/31/80–03/03/80	USAGE CHARGE FOR COPIER	2.88
05-07	1080128159	RICHARD H ICHORD	04/25/80–04/28/80	REIMBURSEMENT OF PRIVATE AIRPLANE MILEAGE - 350 MILES AT $.36 PER MILE	126.00
05-07	1080128156	RICHARD H ICHORD	04/17/80–04/21/80	REIMBURSEMENT OF PRIVATE AIRPLANE MILEAGE - 212 MILES AT $.36 PER MILE	76.32
05-07	1080128155	RICHARD H ICHORD	03/13/80	CLEAN DISTRICT OFFICE FLOORS SIMON BROS., RAYMONDVILLE	6.00
05-23	1080143313	WILMA TAGGART	03/12/80	AIRPLANE TICKET - OZARK - TVL FROM ST. LOUIS, MO TO COLUMBIA, MO.	52.00
06-10	1080162219	DAVID R RAMAGE	05/15/80–05/19/80	500 REPORTS - SINGAPORE, 1 NAMEPLATE, 1,000 REPRINTS - WASHINGTON STAR	63.50
06-10	1080162216	WILLIAM W. BAILEY	03/25/80–05/21/80	REIMB OF EXPS INCURRED IN OPERATION OF MOBILE OFC-FOOD, LODGING, REPAIRS AND GAS	745.78
06-10	1080162210	RICHARD H ICHORD	04/15/80	CONSTITUENT LUNCHES	14.60
06-10	1080162206	RICHARD H ICHORD	03/15/80–04/15/80	TRASH REMOVAL - DISTRICT OFC. CITY OF HOUSTON, MO	4.58
06-10	1080162203	RICHARD H ICHORD	05/05/80	CLEAN FLOORS - DISTRICT OFC. SIMON BROS., RAYMONDVILLE, MO	6.00
06-10	1080162200	RICHARD H ICHORD	05/09/80–05/12/80	REIMBURSEMENT FO AIRPLANE MILEAGE - 325 MILES AT .36 PER MILE	117.00
06-10	1080162194	RICHARD H ICHORD	03/14/80–03/15/80	CAR RENTAL - HERTZ, ST LOUIS, MISSOURI	135.95
06-10	1080162191	RICHARD H ICHORD	03/21/80	GAS - ROLLA, MISSOURI	20.80
06-10	1080162188	RICHARD H ICHORD	03/12/80	LODGING - MARRIOTT, ST LOUIS, MO	53.81
06-10	1080162179	RICHARD H ICHORD	03/02/80	GAS - ROLLA, MISSOURI	16.78
06-10	1080162177	RICHARD H ICHORD	02/29/80	GAS - ROLLA, MISSOURI	22.00
04-08	1180099105	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	PHONE BILL - FTS	22.00
04-08	1180099084	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE	22.00
04-08	1180099083	UNITED TELEPHONE SYSTEM	03/01/80–03/31/80	PHONE BILL - DISTRICT OFFICE	96.16
04-08	1180099082	CENTRAL TELEPHONE	03/01/80–03/31/80	PHONE BILL - DISTRICT OFFICE	62.73
04-23	1180114017	CENTRAL TELEPHONE	04/01/80–04/30/80	PHONE BILL - DISTRICT OFFICE	60.23
04-23	1180114016	GSA, OAD, FINANCE DIVISION	04/18/80	PHONE BILL - FTS	22.00
06-10	1180162055	CENTRAL TELEPHONE	05/01/80–05/30/80	PHONE BILL - DISTRICT OFFICE	56.86
06-10	1180162054	UNITED TELEPHONE SYSTEM	05/01/80–05/30/80	PHONE BILL - DISTRICT OFFICE	107.00
04-03	2280094253	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	194.01
04-08	2280099048	C & P TELEPHONE	02/01/80–02/28/80	PHONE BILL - TOLL CALLS	15.30
04-08	2280099039	C & P TELEPHONE	01/01/80–01/31/80	PHONE BILL - TOLL CALLS	41.50
04-29	2280119214	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	194.22
05-07	2280128018	C & P TELEPHONE	03/01/80–03/31/80	TOLL PHONE BILL - TOLL CALLS	22.19
06-10	2280162018	C & P TELEPHONE	04/01/80–04/30/80	PHONE BILL - TOLL CALLS	30.51
06-11	2280163483	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	193.34
04-08	1280099083	RICHARD H ICHORD	03/20/80–03/24/80	TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI & RETURN	340.00
04-08	1280099081	RICHARD H ICHORD	02/29/80–03/03/80	TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI & RETURN	332.00
04-08	1280099079	RICHARD H ICHORD	03/13/80–03/17/80	TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI & RETURN	340.00
05-07	1280128118	RICHARD H ICHORD	04/24/80–04/28/80	AIRPLANE TICKET - TWA - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MO AND RETURN	340.00
05-07	1280128113	RICHARD H ICHORD	04/17/80–04/22/80	AIRPLANE TICKET - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI AND RETURN	340.00
06-10	1280162082	RICHARD H ICHORD	05/09/80–05/12/80	AIRLINE TICKET - TWA - TRAVEL FROM WASHINGTON, DC TO ST LOUIS, MO AND RETURN	360.00
05-23	1380143025	RICHARD H ICHORD	03/09/80–03/12/80	AIRPLANE TCKT - TWA - TVL OF WILMA TAGGART F/JEFFERSON CITY MO. TO WASH, DC TO ST. LOUIS, MO	296.00
05-16	1580137041	POSTMASTER	04/16/80	POSTAGE STAMPS	700.00
04-30	2080122124	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		(3.28)

OFFICE OF HON. RICHARD H ICHORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2080154017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		280.79
06-30	2080183131	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		(203.00)
				TOTAL	**15,038.77**

OFFICE OF HON. ANDY IRELAND

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122286	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		874.20
05-31	0280154209	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		848.80
06-30	0280183063	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		848.80
04-08	0680099009	PENNINGTON GRAPHICS	12/14/79	MASTHEAD DESIGN, TYPESETTING AND LAYOUT FOR NEWSLETTER	191.50
06-18	0680170004	DAVID R RAMAGE	06/03/80	COMPOSITION, NEGATIVES, PLATES, HALFTONES & 2 BLUE LINES FOR NEWSLETTER	249.00
04-29	0980119278	JAMES H HUDDLE	04/01/80–04/30/80	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
04-29	0980119279	G C DORR	04/01/80–04/30/80	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
04-29	0980119280	ROBERT G BLALOCK TRUSTEE	04/01/80–04/30/80	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50
05-28	0980148278	JAMES H HUDDLE	05/01/80–05/30/80	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
05-28	0980148279	G C DORR	05/01/80–05/30/80	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
05-28	0980148280	ROBERT G BLALOCK TRUSTEE	05/01/80–05/30/80	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50
06-27	0980178272	JAMES H HUDDLE	06/01/80–06/30/80	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
06-27	0980178273	G C DORR	06/01/80–06/30/80	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
06-27	0980178274	ROBERT G BLALOCK TRUSTEE	06/01/80–06/30/80	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50
04-09	1080100243	DAVID R RAMAGE	03/20/80	CALLING CARDS FOR JOE LANCASTER, DISTRICT OFFICE AIDE	23.00
04-09	1080100242	CORY COFFEE SERVICE	03/26/80	50% OF COST FO? COFFEE SERVICE FOR CONSTITUENTS WHILE VISITING CONGRESSMAN'S OFC	9.45
04-29	1080120417	XEROX CORPORATION	12/18/79–03/18/80	CHARGES FOR EXCESS XEROX USAGE OVER ALLOWANCE	25.99
04-29	1080120415	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/80–03/31/80	CHARGES FOR CONSTITUENT MEALS AND COFFEE WITH MEMBER	28.80
04-29	1080120408	DAVID R RAMAGE	04/09/80	CALLING CARDS FOR STAFF MEMBER LARRY THORNBERRY	28.00
04-29	1080120406	CANTRELL/CUTTER PRINTING, INC.	04/01/80	500 BUSINESS CARDS FOR MEMBER	109.85
04-29	1080120402	KATHY COOK	03/24/80–03/31/80	TVLG EXP WHILE EN ROUTE TO CONG DIST ON OFCL BUSS GAS, MEALS, HOTEL 1-NIGHT STAFF MEMBER	95.22
04-29	1080120397	LARRY THORNBERRY	03/01/80–03/31/80	MI EXP FOR OFCL TVLG IN DIST 545 MI AT $.17 EXPENSE FOR 2 FT. MEAD PHONE DIRECTORIES	95.15
04-29	1080120390	DAVID R RAMAGE	01/23/80	IMPRINT LETTERHEAD ON LETTERS NOT PREVIOUSLY PAID	39.50
04-29	1080120379	CONGRESSIONAL PHOTO SHOPPE	03/01/80–03/31/80	PHOTOGRAPH OF CONSTITUENTS W/MEMBER IN DC OFFICE	53.00
04-29	1080120376	DAVID R RAMAGE	03/28/80	RECORD REPRINT-OCCUPATIONAL SAFETY	99.30
04-29	1080120373	HOUSE RECORDING STUDIO	03/01/80–03/31/80	RECORDING CHARGES FOR MARCH	56.50
04-29	1080120371	SARASOTA HERALD-TRIBUNE	01/03/80–05/03/80	SUB NOT PD TO 5-3-80 FOR SARASOTA D/O 2002 RINGLING BOULEVARD, RM 238 SARASOTA, FL	24.28
04-29	1080120363	DAILY HIGHLANDER	04/29/80	1-YR SUB FOR WINTER HAVEN D/O P.O. BOX 9447, WINTER HAVEN 5-30-80 TO 5-30-81	32.50
04-29	1080120356	THE TROVER SHOP	04/08/80	NINE BOOKS FOR CONGRESSIONAL STAFF FOR OFFICIAL BUSINESS	80.55
04-29	1080120350	THE FROSTPROOF NEWS	04/29/80	ONE-YEAR SUBSCRIPTION FOR WINTER HAVEN DISTRICT OFFICE 5-1-80 TO 5-1-81	8.00
04-29	1080120347	LANIER BUSINESS PRODUCTS INC.	04/01/80	PAPER FOR XEROX MACHINE FOR BRADENTON DISTRICT OFFICE	207.18
04-29	1080120342	BANK OF AMERICA NT&SA	04/17/80–04/21/80	EXPENSES INCURRED WHILE IN CONG DIST ON OFCL BUSS GASOLINE & RENTAL CAR	133.85
05-06	1080127277	BOB'S WINDOW CLEANING SERVICES	04/21/80	CLEANING OF WINDOWS IN DISTRICT OFFICE	10.00
05-06	1080127274	CONGRESSIONAL PHOTO SHOPPE	04/11/80	PHOTO DEVELOPING FOR OFFICIAL BUSINESS, PHOTOS W/CONST	21.45
05-14	1080135025	DAILY HIGHLANDER	05/14/80	1-YR SUBSCRIPTION FOR DISTRICT OFC, WINTER HAVEN, P.O. BOX 9447 5/30-80 5/30-81	32.50
05-19	1080140388	INC.	05/19/80	EIGHT MONTHLY ISSUES FOR WASHINGTON, DC OFFICE 6-1-80 TO 1-1-81	12.00
05-19	1080140385	CORY COFFEE SERVICE	04/01/80–04/30/80	50% COST OF COFFEE SERVICE FOR CONST WHILE VISITING CONG OFC IN WASHINGTON	9.45
05-19	1080140380	BANK OF AMERICA NT&SA	05/04/80	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.66

05-19	1080140065	BRADENTON LOCK & KET	02/29/80	NEW LOCK & KEYS FOR DOOR IN BRADENTON CONGRESSIONAL DISTRICT OFFICE	23.50
05-19	1080140063	LARRY THORNBERRY	04/01/80–04/30/80	MI EXP FOR TRAVEL IN C.D. ON OFC'L BUSS & MEAL EXP AT OFC'L EVENTS, 416 MI @ .17 A MILE	93.97
05-19	1080140060	JOE LANCASTER	02/01/80–04/01/80	GASOLINE EXPENSE FOR TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	176.16
05-19	1080140058	HOUSE RECORDING STUDIO	04/01/80–04/30/80	APRIL RECORDING CHARGES	27.00
05-19	1080140376	HOUSE RECORDING STUDIO	11/01/79	EXPENSES FOR CONSTITUENT MEALS W/MEMBER	40.30
05-19	1080140375	HOUSE RECORDING STUDIO	09/27/79	EXPENSES FOR CONSTITUENT MEALS W/MEMBER	1.30
05-28	1080148001	POSTMASTER	04/30/80–10/31/80	SIX MONTH RENTAL FOR P.O. BOX 1027, SARASOTA DISTRICT OFFICE	20.00
06-13	1080165201	ANDY IRELAND	05/01/80–05/30/80	MILEAGE EXPENSE INCURRED BY MEMBER WHILE TRAVELING IN CONG DIST ON OFCL BUS. 498 MILES X .20	99.60
06-13	1080165058	FLORDIA NEWS SERVICE	05/09/80	1 FLORIDA MEDIA LIST FOR OFFICIAL BUSINESS	8.00
06-13	1080165055	THE TROVER SHOPS OF WASHINGTON	05/12/80	NAME BADGES FOR CONGRESSIONAL CLASSROOM INTERNS & BOOK FOR OFFICIAL BUSINESS	15.55
06-13	1080165053	DAVID R RAMAGE	05/20/80	30 MEMO PADS PRINTED FOR MEMBER	35.00
06-13	1080165052	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/80	APRIL 16 CHARGES FOR CONSTITUENT	10.40
06-13	1080165039	SARASOTA HERALD-TRIBUNE	06/03/80–12/03/80	6-MONTH SUBSCRIPTION FOR SARASOTA DISTRICT OFFICE	32.76
06-13	1080165037	BOB'S WINDOW CLEANING SERVICES	05/20/80	WINDOW CLEANING SERVICE FOR CLEANING WINDOWS IN DISTRICT OFFICE	10.00
06-13	1080165035	THE COURIER	06/03/80–12/03/80	6-MONTH SUBSCRIPTION FOR LAKELAND, FLA DISTRICT OFFICE, 2015 S. FLORIDA AVENUE	8.00
06-13	1080165034	BANK OF AMERICA NT&SA	05/27/80	HOTEL EXPENSE WHILE IN FLORIDA ON OFFICIAL BUSINESS	44.57
06-13	1080165033	BANK OF AMERICA NT&SA	05/27/80	RENT-A-CAR (AVIS) EXPENSE WHILE IN FLORIDA ON OFFICIAL BUSINESS	24.78
06-13	1080165031	BANK OF AMERICA NT&SA	05/24/80–05/26/80	AVIS RENT-A-CAR EXPS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	100.78
06-13	1080165030	CORY COFFEE SERVICE	05/23/80	ONE-HALF OF COFFEE SERVICE FOR CONSTITUENTS IN DC OFFICE	10.38
06-13	1080165027	CONGRESSIONAL PHOTO SHOPPE	04/08/80–05/21/80	PHOTO EXPENSES FOR PHOTOS TAKEN FOR OFFICIAL BUSINESS	182.83
06-13	1080165378	HOUSE OF REPRESENTATIVE RESTAURANT	11/01/79	EXPENSES FOR CONSTITUENT MEALS W/MEMBER	40.30
06-13	1080165376	HOUSE OF REPRESENTATIVE RESTAURANT	09/27/79	EXPENSES FOR CONSTITUENT MEALS W/MEMBER	1.30
06-18	1080170192	BANK OF AMERICA NT&SA	06/08/80–06/09/80	HOTEL & FOOD EXPENSE WHILE IN CONGL DISTRICT ON OFFICIAL BUSINESS	161.19
06-18	1080170189	ANDY IRELAND	06/09/80	PARKING AT AIRPORT WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	2.00
06-18	1080170186	ANDY IRELAND	06/06/80	PARKING AT AIRPORT WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	6.00
06-25	1080177234	ANDY IRELAND	06/13/80	PARKING AT TAMPA AIRPORT WHILE IN CONGRESSIONAL DISTRICT - MEMBER	8.00
06-25	1080177223	LARRY THORNBERRY	05/01/80–05/29/80	MILEAGE EXPENSE FOR DISTRICT STAFFER LARRY THORNBERRY ON OFCL BUSINESS 737 MI AT 17¢	125.29
06-27	1080178311	THE AUBURNDALE STAR	06/26/80	1 YR SUB FOR WINTER HAVEN DIST OFC, P O BOX 9447, 6/30/80 TO 6/30/81	6.50
06-27	1080178305	SARASOTA HERALD-TRIBUNE	05/03/80–05/03/81	1 YR SUB FOR SARASOTA HERALD - TRIBUNE FOR SARASOTA DIST OFC, P O BOX 1029	61.88
06-27	1080178299	THE PALLMETTO PRESS	06/01/80–06/01/81	1 YR SUB FOR BRADENTON, FL DIST OFC, P O BOX 1220	5.00
06-27	1080178295	HOUSE RECORDING STUDIO	05/01/80–05/30/80	RECORDING CHARGES	394.40
04-29	1180120034	GSA, OAD, FINANCE DIVISION	04/18/80	EQUIPMENT CHARGES, WATTS LINES	189.80
04-29	1180120032	GENERAL TELEPHONE CO OF FLORIDA	04/10/80–05/10/80	LOCAL SERVICE FOR WINTER HAVEN DISTRICT OFFICE	207.53
04-29	1180120031	GENERAL TELEPHONE CO OF FLORIDA	03/28/80–04/28/80	LOCAL SERVICE FOR BRADENTON DISTRICT OFFICE	96.78
04-29	1180120030	GENERAL TELEPHONE CO OF FLORIDA	03/01/80–04/01/80	LOCAL SERVICE FOR LAKELAND DISTRICT OFFICE	30.30
04-29	1180120029	GENERAL TELEPHONE CO OF FLORIDA	03/01/80–04/01/80	LOCAL SERVICE FOR LAKELAND DISTRICT OFFICE	53.06
04-29	1180120028	GENERAL TELEPHONE CO OF FLORIDA	03/22/80–04/22/80	LOCAL SERVICE FOR SARASOTA DISTRICT OFFICE	32.49
05-10	1180130072	GENERAL TELEPHONE CO OF FLORIDA	04/22/80–05/22/80	LOCAL TELEPHONE SERVICE FOR SARASOTA, FL DISTRICT OFFICE	45.93
05-19	1180140009	GENERAL TELEPHONE CO OF FLORIDA	04/01/80–05/01/80	LOCAL SERVICE FOR LAKELAND DISTRICT OFFICE. 687-8190	30.41
05-19	1180140008	GENERAL TELEPHONE CO OF FLORIDA	04/01/80–05/01/80	LOCAL SERVICE FOR LAKELAND DISTRICT OFFICE, 687-8018	43.05
06-13	1180165048	GENERAL TELEPHONE CO OF FLORIDA	05/28/80–06/28/80	LOCAL SERVICE FOR BRADENTON DISTRICT OFFICE	99.52
06-13	1180165014	GSA, OAD, FINANCE DIVISION	05/18/80	MONTHLY EQUIPMENT CHARGE	190.37
06-13	1180165012	GENERAL TELEPHONE CO OF FLORIDA	05/10/80–06/10/80	LOCAL SERVICE FOR WINTER HAVEN DISTRICT OFFICE	224.30
06-13	1180165011	GENERAL TELEPHONE CO OF FLORIDA	04/28/80–05/28/80	LOCAL SERVICE FOR BRADENTON OFFICE	102.52
06-13	1180165010	GENERAL TELEPHONE CO OF FLORIDA	05/22/80–06/22/80	LOCAL SERVICE FOR SARASOTA DISTRICT OFFICE	65.07
06-25	1180177040	GENERAL TELEPHONE CO OF FLORIDA	06/01/80–06/30/80	LOCAL SERVICE FOR LAKELAND DISTRICT OFFICE	30.37
06-25	1180177039	GENERAL TELEPHONE CO OF FLORIDA	06/01/80–06/30/80	LOCAL SERVICE FOR LAKELAND DISTRICT OFFICE	45.20
04-29	2180120009	WESTERN UNION TELEGRAPH COMPANY	03/25/80	CURRENT TELEGRAM CHARGES FOR MARCH	10.79
06-18	2180170009	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAM CHARGES FOR MAY	48.43
04-03	2280094234	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	153.31
04-29	2280120098	C & P TELEPHONE	02/28/80–03/31/80	LONG DISTANCE CHARGES FOR MARCH	176.82
04-29	2280119216	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	168.52
06-11	2280163470	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	167.64
06-13	2280165013	C & P TELEPHONE	03/31/80–04/30/80	LONG DISTANCE CHARGES - DC OFFICE	114.04
04-29	1280120070	CENTRAL TRAVEL	04/17/80–04/21/80	ROUND TRIP DC TO ORLANDO AND RETURN ON OFFICIAL BUSINESS BY MEMBER	262.00
05-10	1280130183	ANDY IRELAND	04/27/80	MILEAGE EXPENSE, WINTER HAVEN, FLORIDA TO TAMPA AIRPORT 61 MILES @ .20 A MILE	12.20
05-14	1280135011	ANDY IRELAND	05/01/80	PARKING, TAMPA AIRPORT WHILE IN CONGRESSIONAL DISTRICT	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ANDY IRELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1280135010	CENTRAL TRAVEL	05/02/80-05/05/80	R/T FROM D.C. TO ORLANDO & RETURN FROM TAMPA TO D.C. FOR MEMBER ON OFCL BUSS	198.00
05-19	1280140008	ANDY IRELAND	05/09/80	PARKING AT TAMPA AIRPORT WHILE IN CONGRESSIONAL DISTRICT	10.00
05-19	1280140007	CENTRAL TRAVEL	05/09/80-05/12/80	ROUND TRIP TO TAMPA & RETURN TO WASHINGTON FOR MEMBER ON OFFICIAL BUSINESS	284.00
06-13	1280165010	CENTRAL TRAVEL	05/23/80-05/27/80	ROUND TRIP FOR MEMBER TO DIST (TAMPA) & TALLAHASSEE & RETURN TO DC ON OFFICIAL BUSINESS	290.00
06-13	1280165008	ANDY IRELAND	05/30/80	EXTRA A/F CHARGES FOR CHANGE IN DESTINATION IN FLORIDA FROM ORLANDO TO TAMPA (4 TRIPS)	7.00
06-18	1280170013	CENTRAL TRAVEL	06/06/80-06/10/80	ROUNDTRIP DC TO TAMPA AND RETURN FOR MEMBER ON OFFICIAL BUSINESS	254.00
06-25	1280177027	CENTRAL TRAVEL	06/13/80-06/17/80	R/T BY MEMBER TO TAMPA FROM DC & RETURN FROM ORLANDO	294.00
04-09	1480100021	DATATEL INC.	01/01/80-01/31/80	DATA PROCESSING SERVICES FOR JANUARY, NOT PREVIOUSLY SUBMITTED	427.45
04-09	1480100020	DATATEL INC.	03/01/80-03/31/80	DATA PROCESSING SERVICES FOR MARCH, 1980	880.00
04-29	1480120045	C & P TELEPHONE	02/28/80-03/31/80	DATA SERVICES FOR MARCH	40.25
04-29	1480120043	DATA TERMINALS AND COMMUNICATIONS	04/29/80	382/T-WP TERMINAL, FORMS TRACTOR, CONTRACT RENTAL 5-1-80 TO 5-31-80	167.00
04-29	1480120042	TERMINAL DATA CORPORATION	04/01/80-04/30/80	#3777M SOUND ENCL. & PLATFORM	20.00
04-29	1480120041	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	89.00
05-14	1480135004	DATATEL INC.	04/01/80-04/30/80	DATA PROCESSING SERVICES FOR APRIL	889.30
05-19	1480140075	DATA TERMINALS AND COMMUNICATIONS	05/19/80	382/T-WP TERMINAL FORMS TRACTOR CONTRACT ROM 6-1-80 TO 6-30-80	167.00
05-19	1480140020	TERMINAL DATA CORPORATION	05/01/80-05/30/80	#3777M SOUND ENCL. PLATFORM FOR SOUND ENCL.	20.00
05-19	1480140017	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	89.00
06-13	1480165010	DATATEL INC.	05/01/80-05/30/80	DATA PROCESSING SERVICES, MAY, 1980	885.50
06-13	1480165007	C & P TELEPHONE	03/30/80-04/30/80	LOCAL SERVICE, WASHINGTON, DC OFFICE 224-3121 (COMPUTER LINE)	40.25
06-13	1480165004	DATA TERMINALS AND COMMUNICATIONS	06/13/80	RENTAL & MAINTENANCE ON COMPUTER EQUIPMENT 7-1-80 TO 7-31-80	167.00
06-18	1480170026	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	89.00
06-18	1480170020	TERMINAL DATA CORPORATION	06/01/80-06/30/80	LEASE #3777M SOUND ENC. AND PLATFORM	20.00
06-27	1480178043	C & P TELEPHONE	05/01/80-05/31/80	LOCAL SERVICE DATA SVC WASH OFC	40.17
04-30	2080122203	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		529.15
05-31	2080154041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,321.09
06-30	2080183288	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		752.92
				TOTAL	**21,058.25**

ADJUSTMENTS/REFUNDS

05-19	1080176463	HOUSE RECORDING STUDIO	09/27/79-11/01/79	REFUND DUE TO IMPROPER PAYEE	(41.60)
11-27	2280183001	C & P TELEPHONE	09/30/79-12/31/79	REFUND DUE TO REIMBURSEMENT FOR PERSONAL TELEPHONE CALLS	(74.37)
03-17	2280183002	C & P TELEPHONE	01/01/80-02/28/80	REFUND DUE TO REIMBURSEMENT FOR PERSONAL TELEPHONE CALLS	(51.94)
				TOTAL	**(167.91)**

OFFICE OF HON. ANDREW JACOBS JR

OFFICIAL EXPENSES

04-30	0280122292	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		496.00
05-31	0280154210	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		496.00
06-30	0280183065	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		496.00
06-02	0980183029	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT INDIANAPOLIS IN	(775.00)
06-17	0980169079	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT INDIANAPOLIS IN	1,793.00
04-11	1080102014	DAVID R RAMAGE	03/18/80	NAMEPLATE	4.00
04-30	1080121226	ANDREW JACOBS,JR	04/20/80	1-WAY TVL FROM (INDPLS, IN) TO WASH., DC BY PRIVATE AUTO @ .20/MI (558 MILES) TOLLS	113.70

05-08	1180129040	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE BILL	186.55
06-12	1180164062	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE BILL	128.28
04-03	2280094235	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	187.45
04-10	2280101031	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE BILL	26.59
04-29	2280119217	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	187.64
05-08	2280129019	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE BILL	23.17
06-11	2280163472	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	186.85
06-12	2280164011	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE BILL	18.73
04-07	1280098003	ANDREW JACOBS,JR	03/21/80–03/24/80	ROUND TRIP AIRFARE FROM WASH TO DIST (INDIANAPOLIS, IN) - DC	200.00
04-17	1280108015	ANDREW JACOBS,JR	04/11/80–04/12/80	1 WAY A/F FM INDIANAPOLIS, IN TO NY TO WASH, DC CLAIMING ONLY INDIANAPOLIS-DC	100.00
04-17	1280108014	ANDREW JACOBS,JR	04/07/80	ONE WAY TRAVEL FROM DISTRICT, (INDIANAPOLIS, IN) TO WASH, DC BY PVT AUTO @ .20/MI 558M TOLLS	113.70
04-30	1280121016	ANDREW JACOBS,JR	04/18/80	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN (11TH DIST)	100.00
05-10	1280130038	ANDREW JACOBS,JR	04/25/80–04/27/80	R/T AIRFARE FROM WASH, DC TO DISTRICT (INDIANAPOLIS, IND) - D.C.	208.00
05-28	1280148001	ANDREW JACOBS,JR	05/16/80–05/18/80	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (INDIANAPOLIS, INDIANA)	212.00
06-06	1280158061	ANDREW JACOBS,JR	05/27/80	ONE WAY AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON, DC	106.00
06-06	1280158060	ANDREW JACOBS,JR	05/24/80	ONE WAY TRAVEL-PRIVATE AUTO- DC TO 11TH DIST (INDIANAPOLIS, IN) 558 MILES @ .20 & $2.10 TOLL	113.70
06-16	1280168002	ANDREW JACOBS,JR	06/03/80	ONE WAY TRAVEL BY PRIVATE AUTO FM IND IN (11TH DIST) TO WASH DC 558 MI @ 20¢	111.60
06-16	1280168001	ANDREW JACOBS,JR	05/30/80	ONE WAY AIRFARE FM WASH DC TO 11TH DIST (INDIANAPOLIS, IN)	106.00
06-24	1280176036	ANDREW JACOBS,JR	06/13/80–06/15/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (INDIANAPOLIS, INDIANA)	224.00
04-30	2080122126	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		89.28
05-31	2080154018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		52.84
06-30	2080183150	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		64.90
				TOTAL	**5,370.98**

OFFICE OF HON. JAMES M JEFFORDS

OFFICIAL EXPENSES

04-30	0280122296	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		720.30
05-31	0280154211	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		720.30
06-30	0280183069	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		720.30
06-13	0680165006	THOMAS J LANKFORD	05/12/80	PRINTING CHARGES	3,187.60
04-29	0980119281	ERIC F. & MARY H. FARRELL	04/01/80–04/30/80	RENT 177 S. WINOSKI AVE. BURLINGTON VT 05401	650.00
05-28	0980148281	ERIC F. & MARY H. FARRELL	05/01/80–05/30/80	RENT 177 S. WINOSKI AVE. BURLINGTON VT 05401	650.00
06-17	0980169081	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT RUTLAND VT	611.00
06-17	0980169080	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MONTPELIER VT	1,551.00
06-27	0980178275	ERIC F. & MARY H. FARRELL	06/01/80–06/30/80	RENT 177 S. WINOSKI AVE. BURLINGTON VT 05401	650.00
04-16	1080107011	THE BURLINGTON FREE PRESS	04/03/80–04/02/81	ONE YEAR SUBSCRIPTION RENEWAL	91.00
04-16	1080107010	VERMONT BUSINESS WORLD	03/14/80–03/13/81	ONE YEAR SUBSCRIPTION RENEWAL	9.00
04-21	1080112006	HOUSE RECORDING STUDIO	04/21/80	RECORDING CHARGES	35.00
04-21	1080112004	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	3 MONTH RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES	38.66
04-25	1080116255	JAMES M JEFFORDS	03/15/80–03/30/80	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	31.00
04-25	1080116005	JAMES M JEFFORDS	03/14/80–03/28/80	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	29.05
04-25	1080116004	JAMES M JEFFORDS	03/16/80	REIMBURSEMENT FOR CAB FARE FROM AIRPORT WHILE ON OFFICIAL BUSINESS	5.00
04-25	1080116002	JAMES M JEFFORDS	02/13/80–03/30/80	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	239.25
04-25	1080116001	THOMAS J LANKFORD	03/17/78–03/26/80	PRINTING CHARGES	166.57
04-30	1080121244	THE CHRONICLE	04/30/80	ONE YEAR RENEWAL SUBSCRIPTION 5-16-80 TO 5-15-81	9.00
04-30	1080121239	THE VALLEY NEWS	04/02/80–04/01/81	ONE YEAR RENEWAL SUBSCRIPTION	10.00
04-30	1080121235	NEWPORT DAILY EXPRESS	04/30/80	ONE YEAR RENEWAL SUBSCRIPTION 5-19-80 TO 5-18-81	51.00
04-30	1080121230	DIANA SLAYTON	04/13/80	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 150 MI @ .20	30.00
05-12	1080133268	JAMES M JEFFORDS	01/03/80–01/08/80	MILEAGE-RUTLAND TO MONTPELIER TO WATERBURY TO BURLINGTON TO RUTLAND-RUTLAND-ALBANY 288/M I..	57.60
05-15	1080136028	VERMONT JOURNAL, INC.	05/10/80–05/09/81	ONE YEAR RENEWAL SUBSCRIPTION TO THE SUBURBAN LIST	10.20
05-15	1080136027	MANCHESTER PRINTING CO., INC.	05/01/80–05/01/81	ONE YEAR RENEWAL SUBSCRIPTION TO THE JOURNAL	8.00
05-28	1080148440	PAULINE E SMYERS	04/08/80–04/11/80	INSTATE MILEAGE 263 MI AT .20/ MI	52.60
06-13	1080165206	THE TIMES ARGUS	05/31/80–06/01/81	ONE YEAR RENEWAL SUBSCRIPTION	72.00
06-13	1080165204	THE ADDISON COUNTY INDEPENDENT	05/29/80–05/28/81	ONE YEAR RENEWAL SUBSCRIPTION	12.00
06-13	1080165203	WHITE RIVER VALLEY HERALD	05/16/80–05/15/81	ONE YEAR RENEWAL SUBSCRIPTION TO THE WHITE RIVER VALLEY HERALD	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES M JEFFORDS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-13	1080165202	VERMONT PUBLISHING CORP	06/08/80-06/07/81	ONE YEAR RENEWAL SUBSCRIPTION TO THE ST. ALBANS MESSENGER	52.00
06-13	1080165123	HOUSE WEDNESDAY GROUP	05/20/80	SPECIAL ASSESSMENT FOR 1980	400.00
06-13	1080165114	HOUSE RECORDING STUDIO	04/01/80-04/30/80	RECORDING CHARGES FOR APRIL 1980	43.75
06-25	1080177445	HOUSE OF REPRESENTATIVES RESTAURANT	03/12/80	MEAL FOR COLLEGE OFFICIAL TO DISCUSS LEGISLATION	4.42
06-25	1080177359	JAMES M JEFFORDS	05/01/80	REIMB FOR OVERNIGHT ACCOMMODATIONS IN DIST WHILE ON OFFICIAL BUSINESS	34.58
06-25	1080177350	JAMES M JEFFORDS	04/18/80-05/12/80	REIMB FOR CAR RENTAL WHILE IN THE DIST ON OFCL BUSI	182.85
06-27	1080179130	KATHLEEN MCGREEVY	04/01/80-05/06/80	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	175.20
06-27	1080179122	SUSAN BOARDMAN	04/04/80-05/21/80	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	32.00
06-27	1080179098	JAMES M JEFFORDS	04/10/80	RUTLAND TO MONTPELIER TO BURL TO SPRINGFIELD TO RUTLAND 241 MILES	48.20
06-27	1080179096	JAMES M JEFFORDS	04/09/80	MONTPELIER TO SO. BURLINGTON TO ESSEX TO BURLINGTON TO RUTLAND - 121 MILES	24.20
06-27	1080179093	JAMES M JEFFORDS	04/08/80	RUTLAND TO BURLINGTON TO BARRE TO MONTPELIER - 121 MILES	24.20
06-27	1080179092	JAMES M JEFFORDS	06/06/80-06/15/80	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	170.38
06-27	1080179089	HOUSE RECORDING STUDIO	05/20/80-05/29/80	RECORDING CHARGES FOR THE MONTH OF MAY 1980	47.50
06-27	1080178214	CONGRESSIONAL QUARTERLY INC	05/16/80	1980 FEDERAL REGULATORY DIRECTORY & WASHINGTON INFO DIRECTORY FOR DIST OFFICES	93.00
04-16	1180107011	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE FTS (MONTP. & RUTLAND)	62.60
04-16	1180107010	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE FTS (BURL)	248.35
04-16	1180107009	NEW ENGLAND TELEPHONE	03/01/80-03/31/80	TELEPHONE CHARGES FOR RUTLAND OFFICE	80.89
04-16	1180107008	NEW ENGLAND TELEPHONE	02/01/80-02/29/80	TELEPHONE CHARGES FOR MONTPELIER OFFICE	305.19
04-30	1180121035	NEW ENGLAND TELEPHONE	03/31/80	TELEPHONE CHARGES FOR MONTPELLER OFFICE	285.91
05-15	1180136003	NEW ENGLAND TELEPHONE	02/26/80	ADDITIONAL TELEPHONE CHARGE	2.01
06-27	1180179047	GSA, OAD, FINANCE DIVISION	06/18/80	DISTRICT OFFICE FTS	62.60
06-27	1180179046	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE FTS	62.60
06-27	1180179044	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE FTS	62.60
06-27	1180179043	NEW ENGLAND TELEPHONE	03/24/80-05/24/80	TELEPHONE CHARGES FOR RUTLAND OFFICE	165.88
06-27	1180179042	NEW ENGLAND TELEPHONE	04/01/80-05/31/80	TELEPHONE CHARGES FOR MONTPELIER OFFICE	749.91
04-03	2280094236	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	269.26
04-21	2280112001	C & P TELEPHONE	02/01/80-02/28/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE	141.71
04-29	2280119218	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	181.17
05-14	2280134030	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE	124.22
06-11	2280163474	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	180.29
06-13	2280165020	C & P TELEPHONE	04/01/80-04/30/80	TELEPHONE CHARGES FOR MONTH OF APRIL 1980	171.45
04-25	1280116001	JAMES M JEFFORDS	03/14/80-03/16/80	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS WASH, DC-BURLINGTON, VT-WASH, DC	192.00
06-27	1280179056	JAMES M JEFFORDS	04/11/80	REIMBURSEMENT FOR TOLLS ENROUTE TO WASHINGTON	7.15
06-27	1280179055	JAMES M JEFFORDS	06/12/80-06/15/80	WASH/NEW YORK/BURLINGTON/WASH - EASTERN & ALLEGHENY	221.00
06-27	1280179054	JAMES M JEFFORDS	06/06/80-06/09/80	WASH/BURL-RUT/BOSTON/WASH - ALLEGHENY, PRECISION & DELTA	220.00
06-27	1280179053	JAMES M JEFFORDS	05/22/80-05/28/80	WASH/BURL/BOSTON/NEWARK/WASH - ALLEGHENY, DELTA & EASTERN	196.00
06-27	1280179052	JAMES M JEFFORDS	05/09/80-05/12/80	WASH/BURL/NEW YORK/WASH - EASTERN & ALLEGHENY	201.00
06-27	1280179049	JAMES M JEFFORDS	05/01/80-05/05/80	WASH/NEW YORK/BURL/BOSTON/WASH - EASTERN, ALLEGHENY, AIR NEW ENGLAND & DELTA	192.00
06-27	1280179048	JAMES M JEFFORDS	04/25/80	WASH/BURL/WASH - ALLEGHENY	194.00
06-27	1280179045	JAMES M JEFFORDS	04/20/80	BURL/WASH - ALLEGHENY	97.00
06-27	1280179044	JAMES M JEFFORDS	04/17/80	WASH TO WHITE RIVER JCT. - AMTRAK	29.38
06-27	1280179042	JAMES M JEFFORDS	04/03/80	WASH/BOSTON/RUTLAND - AMERICAN & PRECISION	129.00
06-27	1280179041	JAMES M JEFFORDS	04/11/80	RUTLAND TO BRATTLEBORO TO WASHINGTON, DC 488 MILES	97.60
05-28	1380148037	PAULINE E SMYERS	04/20/80-04/28/80	ROUND TRIP AIRFARE BURLINGTON- DC	194.00
06-27	1380179009	SUSAN BOARDMAN	04/14/80-04/18/80	ROUND TRIP AIR FARE - BURL - BOS - WASH (DELTA AIRLINES)	184.00
04-10	1480101061	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR MONTH OF APRIL 1980	870.62

04-16	1480107018	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–02/29/80	EQUIPMENT RENTAL FOR JAN & FEB (DISTRICT OFFICES)	696.79
04-21	1480112001	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	EQUIPMENT RENTAL FOR MARCH 1980 (WASHINGTON & DISTRICT OFFICES)	591.00
05-14	1480134052	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MONTH OF MAY 1980	870.62
06-13	1480165046	DIALCOM, INCORPORATED	04/01/80–04/30/80	ADDITONAL COMPUTER SERVICE CHARGES FOR MONTH OF APRIL 1980	172.55
06-13	1480165045	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR MONTH OF JUNE 1980	870.62
06-13	1480165023	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	EQUIPMENT RENTAL FOR APRIL 1980 (WASHINGTON & DISTRICT OFFICES)	591.00
06-27	1480178029	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	EQUIPMENT RENTAL FOR MAY 1980 (WASHINGTON & DISTRICT OFFICES)	591.00
06-27	1480178028	BENCHMARK SYSTEMS	06/11/80	SUPPLY OF RIBBONS FOR COMPUTER PRINTER	49.14
06-27	1480178027	ALANTHUS DATA COMMUNICATIONS CORP.	05/31/80	RIBBONS FOR PRINTERS IN WASHINGTON & MONTELIER OFFICES	232.95
06-27	1480178026	DIALCOM, INCORPORATED	06/13/80	ADDITIONAL COMPUTER SERVICES CHARGE FOR MONTH OF MAY 1980	214.35
04-30	2080122206	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		768.05
05-31	2080154042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		215.71
06-30	2080183295	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		531.19
				TOTAL	**24,336.07**

OFFICE OF HON. JIM JEFFRIES

OFFICIAL EXPENSES

04-30	0280122301	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,350.00
05-31	0280154212	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,520.67
06-30	0280183072	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,544.42
04-14	0680105009	DIVERSIFIED DIRECT, INC.	03/24/80	QUESTIONNAIRE PRINTING	2,600.00
06-23	0680175011	ADVERTISING DESIGN ASSOCIATES, INC	05/28/80	COMPOSTITION AND PRINTING 198,000 4 PAGE TABLOIDS ON 14 1/2' WHITE NEWSPRINT	3,550.20
06-27	0680178015	REESE PRESS, INC.	06/12/80	PRINTING OF 28,000 NEWSLETTERS	750.00
04-29	0980119282	A. C. BERGER	04/01/80–04/30/80	RENT BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
05-28	0980148282	A. C. BERGER	05/01/80–05/30/80	RENT BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
06-17	0980169082	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT TOPEKA KS	3,851.00
06-27	0980178276	A. C. BERGER	06/01/80–06/30/80	RENT BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
04-04	1080095021	DOROTHY KOEPSEL	12/04/79–01/28/80	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN THE 2ND DISTRICT 1607 MILES X .17	273.19
04-04	1080095377	REYNOLDS SHULTZ	10/01/79–12/11/79	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT 683 MILES AT 17¢/MI	116.11
04-04	1080095376	REYNOLDS SHULTZ	06/18/79–09/28/79	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT 790 MILES AT 17¢/MI	134.30
04-10	1080101277	CAPITOL CITY, INC.	03/11/80	FOR 2 BOXES OF AVERY ADDRESS LABELS FOR DISTRICT OFFICE	71.50
04-14	1080105161	XEROX CORPORATION	01/02/80–01/31/80	OVERAGE CHARGES ON WASHINGTON OFFICE XEROX MACHINE	32.02
04-14	1080105159	PENNINGTON GRAPHICS	03/21/80	TYPESETTING & LAYOUT FOR LEGISLATIVE QUESTIONNAIRE	218.00
04-14	1080105156	HERMAN A. OCHS	03/01/80–03/26/80	TVL BY PRIVATE AUTO WITHIN 2ND DISTRICT 2086 MILES AT 17¢ PER MILE	354.62
04-14	1080105154	GERALD STROMER	03/22/80	TOLL CHARGES WHILE ON OFFICIAL TRAVEL WITHIN 2ND DISTRICT	1.40
04-14	1080105153	GERALD STROMER	03/22/80	ONE NIGHTS LODGING WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	32.24
04-14	1080105149	GERALD STROMER	03/16/80–03/19/80	4 NIGHTS LODGING WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	125.53
04-14	1080105147	GERALD STROMER	03/15/80–03/23/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	200.42
04-25	1080116266	JIM JEFFRIES	04/07/80	LUNCH WHILE ON OFFICIAL TRAVEL WITHIN 2ND DISTRICT	4.02
04-25	1080116265	JIM JEFFRIES	04/05/80–04/14/80	OFFICIAL TRAVEL VIA PRIVATE AUTO WHILE ON OFCL BUSINESS WITHIN 2ND DISTRICT 832 MI AT 20¢	166.40
04-25	1080116264	GERALD STROMER	04/12/80	TOLL CHARGES WHILE ON OFFICIAL TRAVEL WITHIN 2ND DISTRICT	1.40
04-25	1080116263	GERALD STROMER	04/10/80	2 TOLL CHARGES WHILE ON OFCL TVL WITHIN 2ND DISTRICT	2.45
04-25	1080116262	GERALD STROMER	04/12/80	ONE NIGHT LODGING WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	29.19
04-25	1080116261	GERALD STROMER	04/07/80–04/11/80	5 NIGHTS LODGING WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	114.95
04-25	1080116258	GERALD STROMER	04/05/80–04/13/80	CAR RENTAL FOR OFFICIAL USE WHILE ON OFFICIAL TRAVEL WITHIN 2ND DISTRICT	210.64
04-25	1080116256	INTERNATIONAL BUSINESS MACHINES CORP	03/17/80	IBM OFFICE SYSTEMS 6 INK	100.00
05-21	1080142030	HERMAN A. OCHS	04/02/80–04/30/80	MILEAGE TVLD BY PVT AUTO WHILE ON OFCL TVL WITHIN 2ND DIST OF KANSAS 2236 MI AT .20	447.20
05-23	1080144474	JIM JEFFRIES	05/09/80–05/11/80	LUNCH WITH CONSTITUENT AT THE FAIRVIEW CAFE IN FAIRVIEW, KANSAS	5.00
05-23	1080144472	JIM JEFFRIES	05/09/80–05/11/80	TRAVEL BY PRIVATE AUTO WITHIN THE 2ND DISTRICT 317 MI AT .20	63.40
06-06	1080158248	HERMAN A. OCHS	03/27/80–03/31/80	TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT ON OFFICIAL BUSINESS, 389 MILES @ $.20	77.80
06-09	1080159094	JIM JEFFRIES	05/23/80–05/27/80	TRAVEL BY PRIVATE AUTO WITHIN THE 2ND DISTRICT 420 MILES X 20¢	84.00
06-09	1080159093	JIM JEFFRIES	05/24/80	LUNCH - HOLTON, KANSAS	3.71
06-09	1080159092	JIM JEFFRIES	05/23/80	TURNPIKE FEE	1.40
06-09	1080159091	JIM JEFFRIES	05/23/80–05/24/80	ONE NIGHT LODGING	40.17
06-19	1080171221	HERMAN A. OCHS	05/01/80–05/31/80	OFFICIAL TRAVEL BY PRVIATE AUTO WITHIN THE 2ND DISTRICT 2367 MILES X 20¢ – $473.40	473.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JIM JEFFRIES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	1080175228	CAPITOL CITY, INC.	04/21/80	LABELS FOR DISTRICT MAILINGS	71.50
06-23	1080175223	TONSINGS STATIONERY & OFFICE SUPPLIES	04/14/80	DRY TRANSFER LETTERING	5.00
06-23	1080175212	XEROX CORPORATION	03/03/80–03/31/80	OVER MINIMUM CHARGE	28.28
06-23	1080175210	XEROX CORPORATION	03/03/80–04/01/80	CHARGE FOR EXCEEDING ALLOTMENT	14.43
06-23	1080175169	THE KANSAS CITY STAR	02/01/80–06/30/80	MONTHLY NEWSPAPER SUBSCRIPTION	25.44
06-23	1080175165	WICHITA EAGLE AND BEACON	06/15/80–12/15/80	6 MONTH NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE NEW SUBSCRIPTION	32.50
06-23	1080175163	THE SIGNAL ENTERPRISE	06/04/80–06/04/81	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.00
06-23	1080175156	THE LEAVENWORTH TIMES	06/15/80–06/15/81	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - RENEWAL	46.00
06-23	1080175150	THE CHAPMAN ADVERTISER	06/04/80–06/04/81	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
06-23	1080175008	DOROTHY KOEPSEL	04/07/80–05/27/80	MILEAGE TRAVELED IN THE 2ND DIST WHILE ON OFCL BUSS 1784.9 MILES X .20	356.98
06-23	1080175481	USDA - ASCS.	06/27/79	USE OF MAGNETIC TAPE	98.00
06-27	1080178219	CAPITOL CITY, INC.	06/11/80	WHITE POSTER BOARD 5 SHEETS @ $1.60 EACH	8.00
06-27	1080178216	HERMAN A. OCHS	06/02/80–06/06/80	TRAVEL BY PRIVATE AUTO WITHIN THE 2ND DISTRICT 528 MILES @ .20	105.60
06-30	1080182107	JIM JEFFRIES	06/16/80	LUNCH AT AIRPORT	4.10
06-30	1080182104	JIM JEFFRIES	06/16/80	TURNPIKE FEE-TOPEKA TO KANSAS CITY	1.40
06-30	1080182103	JIM JEFFRIES	06/13/80–06/16/80	TVL BY PRIVATE AUTO WITHIN 2ND DIST, 384 MI @ 20¢	76.80
06-23	1180175025	GSA, OAD, FINANCE DIVISION	05/18/80	MONTHLY TELEPHONE SERVICE FOR TOPEKA OFFICE	302.71
06-23	1180175023	SOUTHWESTERN BELL	05/27/80–06/26/80	TELEPHONE SERVICE IN DISTRICT OFFICE	33.95
06-27	2180178018	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAPH CHARGES	11.15
06-27	2180178017	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH CHARGES	13.12
06-27	2180178016	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH CHARGES	32.97
04-03	2280094249	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	290.49
04-10	2280101033	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES FOR WASHINGTON OFFICE	25.17
04-29	2280119234	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	197.25
06-11	2280163125	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	196.57
06-23	2280175003	C & P TELEPHONE	04/07/80–04/25/80	TOLL CHARGES FOR WASHINGTON OFFICE	59.09
06-24	2280176023	C & P TELEPHONE	06/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	16.61
06-24	2280176022	C & P TELEPHONE	09/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	5.70
06-24	2280176021	C & P TELEPHONE	10/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	5.45
06-24	2280176020	C & P TELEPHONE	11/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	2.24
06-30	2280182024	C & P TELEPHONE	01/31/80	TOLL CHARGES FOR WASHINGTON OFFICE	63.43
06-30	2280182023	C & P TELEPHONE	03/31/80	TOLL CHARGES FOR WASHINGTON OFFICE	18.81
04-14	1280105033	JIM JEFFRIES	03/20/80–03/23/80	R/T FROM WASHINGTON NATIONAL TO KANSAS CITY TO WASHINGTON NATIONAL	318.00
04-25	1280116042	JIM JEFFRIES	04/05/80–04/14/80	R/T VIA COMMERCIAL AIRLINE FROM WASHINGTON TO KANSAS CITY FOR OFCL BUSINESS WITHIN 2ND DIST	181.00
05-23	1280144103	JIM JEFFRIES	05/09/80–05/11/80	ROUND TRIP AIR FARE WASHINGTON TO KANSAS CITY	358.00
06-09	1280159028	JIM JEFFRIES	05/23/80–05/27/80	ROUND TRIP AIR FARE WASHINGTON TO KANSAS CITY	318.00
06-30	1280182014	JIM JEFFRIES	06/13/80–06/16/80	ROUNDTRIP AIRFARE, WASH TO KANSAS CITY FOR OFFICIAL BUSINESS IN 2ND DISTRICT	393.00
04-14	1380105025	GERALD STROMER	03/15/80–03/22/80	R/T BY COMMERCIAL AIR FROM WASHINGTON TO KANSAS CITY TO WASHINGTON ON OFCL TVL TO 2ND DIST	276.00
04-25	1380116018	GERALD STROMER	04/05/80–04/12/80	R/T VIA COMMERCIAL AIRLINE FROM WASHINGTON TO KANSAS CITY - FOR OFCL BUSS WITHIN 2ND DISTRICT	181.00
06-27	1380178010	HERMAN A. OCHS	06/07/80–06/16/80	TVL BY PVT AUTO LOWEMONT, KS WHILE ON OFCL BUSS TRIP WASH FROM 2ND DIST 1035 MI @ .20	207.00
04-14	1480105058	HAZELTINE CORPORATION	04/01/80–04/30/80	ONE MONTH RENTAL ON H1510 & COUPLER FOR DISTRICT OFFICE	80.00
04-14	1480105057	HAZELTINE CORPORATION	04/01/80–04/30/80	ONE MONTH RENTAL ON H1510 & COUPLER FOR WASHINGTON OFFICE	80.00
04-14	1480105055	COMPUTER DEVICES, INC	04/01/80–04/30/80	ONE MONTH RENTAL ON 1201 MINITERM IN TOPEKA OFFICE	70.00
04-14	1480105053	COMPUTER DEVICES, INC	04/01/80–04/30/80	ONE MONTH RENTAL ON 1201 MINITERM IN WASHINGTON OFFICE	70.00
06-23	1480175054	COMPUTER DEVICES, INC	06/01/80–06/30/80	ONE MONTH RENTAL ON 1201 MINITERM FOR WASHINGTON OFFICE	70.00
06-23	1480175052	COMPUTER DEVICES, INC	06/01/80–06/30/80	ONE MONTH RENTAL ON 1201 MINITERM FOR DISTRICT OFFICE	70.00

06-23	1480175049	COMPUTER DEVICES, INC	05/01/80–05/31/80	ONE MONTH RENTAL ON 1201 MINITERM FOR WASHINGTON OFFICE	70.00
06-23	1480175047	COMPUTER DEVICES, INC	05/01/80–05/31/80	PRINTER FOR DISTRICT OFFICE ONE MONTH RENTAL ON 1201 MINITERM	70.00
06-23	1480175045	HAZELTINE CORPORATION	06/01/80–06/30/80	ONE MONTH RENTAL ON H1510 & COUPLER FOR WASHINGTON OFFICE	80.00
06-23	1480175043	HAZELTINE CORPORATION	06/01/80–06/30/80	ONE MONTH RENTAL ON H1510 & COUPLER FOR DISTRICT OFFICE	80.00
06-23	1480175041	HAZELTINE CORPORATION	03/01/80–03/31/80	ONE MONTH RENTAL ON H-1510 & COUPLER FOR DISTRICT OFFICE	80.00
06-23	1480175040	HAZELTINE CORPORATION	10/01/79–10/31/79	ONE MONTH RENTAL ON H-1510 & COUPLER FOR DISTRICT OFFICE	80.00
04-15	1580106061	POSTMASTER	02/28/80	200 .03 STAMPS – $6.00	6.00
05-16	1580137045	POSTMASTER	03/27/80	1000 .15 STAMPS FOR WASH OFC 1000 .15 STAMPS FOR DIST OFC ATCHISON - 150.00	300.00
05-16	1580137043	POSTMASTER	04/22/80	2,000 .15 STAMPS	300.00
05-16	1580137042	POSTMASTER	04/11/80	2000 .15 STAMPS FOR DISTRICT OFFICE $300.00	300.00
04-30	2080122129	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		295.42
05-31	2080154019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		474.03
06-30	2080183154	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		514.16
				TOTAL	**26,711.10**

OFFICE OF HON. ED JENKINS

OFFICIAL EXPENSES

04-30	0280122305	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		725.00
05-31	0280154213	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		725.00
06-30	0280183075	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		725.00
04-29	0980119283	NERS 301 GREEN STREET PART	04/01/80–04/30/80	RENT GAINESVILLE GA	435.94
04-29	0980119284	WHITFIELD COUNTY GEORGIA	04/01/80–04/30/80	RENT 307 SELVIDGE ST DALTON GA 30720	175.00
05-28	0980148283	NERS 301 GREEN STREET PART	05/01/80–05/30/80	RENT GAINESVILLE GA	435.94
05-28	0980148284	WHITFIELD COUNTY GEORGIA	05/01/80–05/30/80	RENT 307 SELVIDGE ST DALTON GA 30720	175.00
06-17	0980169086	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT JASPER GA	800.00
06-17	0980169085	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT JASPER GA	1,023.00
06-27	0980178277	WHITFIELD COUNTY GEORGIA	06/01/80–06/30/80	RENT 307 SELVIDGE ST DALTON GA 30720	175.00
06-30	0980182005	NERS 301 GREEN STREET PART	06/01/80–06/30/80	RENT GAINESVILLE GA	435.94
04-08	1080099063	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–12/31/80	1980 DUES	100.00
04-08	1080099062	SAMMY SMITH	02/29/80–03/21/80	472 MILES OF IN-DIST AND REGIONAL TVL BY STAFF MEMBER BY PVT AUTO AT .20 PER MI	94.40
04-09	1080100074	ANN DOBSON	02/27/80–03/24/80	184 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PVT AUTO @ .20 PER MILE	36.80
04-22	1080113040	GEORGIA POWER COMPANY	02/05/80–03/19/80	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	49.68
04-22	1080113039	HOUSE RECORDING STUDIO	03/04/80–03/24/80	PROCESS 1 ROLL OF 20 EXP FILM, REPRODUCE 20 GRAPHIC PRINTS & REPRODUCE 20 CASSETTES	62.00
04-22	1080113030	ED JENKINS	01/29/80–02/29/80	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	135.12
04-22	1080113026	ED JENKINS	01/31/80–02/13/80	COST OF 3 LUNCHES FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	13.85
04-22	1080113025	ED JENKINS	03/11/80	DOOR SIGN FOR GAINESVILLE DISTRICT OFFICE	33.28
04-22	1080113023	ED JENKINS	04/01/80	TYPEWRITER RIBBONS FOR GAINESVILLE DISTRICT OFFICE	20.00
04-22	1080113021	ED JENKINS	03/01/80–03/01/81	NEWSPAPER (THE NEWS HERALD) SUBSCRIPTION FOR D.C. OFFICE	10.00
04-22	1080113018	ED JENKINS	04/01/80	COST OF LUNCH FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS ROBIN SPONBERGER	4.12
04-22	1080113015	ED JENKINS	02/06/80–03/20/80	SUPPLIES FOR GAINESVILLE DISTRICT OFFICE COPY PAPER, FILE FOLDER, LEGAL PADS, ETC	129.00
04-22	1080113012	DAVID R RAMAGE	03/19/80	PRINT PROGRAMS FOR FEDERAL AFFAIRS SEMINAR FOR CONSTITUENTS	27.50
04-22	1080113010	301 GREEN STREET PARTNERS	03/21/80	SHELVING FOR GAINESVILLE DISTRICT OFFICE	140.00
04-22	1080113004	ROBIN SPONBERGER	02/20/80–03/21/80	146 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMB BY PRIVATE AUTO AT .20/MI	29.20
04-24	1080115200	ATLAS PHOTO COMPANY	04/07/80	COPY 1 8 X 10 NEGATIVE AND REPRODUCE 100 8 X 10 GLOSSY PRINTS	33.48
04-25	1080116267	ANN DOBSON	04/03/80–04/08/80	184 MILES OF IN-DISTRICT TVL BY STAFF MEMBER BY PRIVATE AUTO AT 20¢/MILE	36.80
05-12	1080133166	ROBIN SPONBERGER	04/03/80–04/18/80	159 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PVT AUTO AT .20/MI	31.80
05-12	1080133114	SAMMY SMITH	03/27/80–04/21/80	728 MI OF IN-DIST & REGIONAL TVL BY STAFF MEMBER BY PVT AUTO AT .20 PER MILE	145.60
05-15	1080136032	GEORGIA POWER COMPANY	03/19/80–04/18/80	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE (7221 561 312020)	47.81
05-19	1080140295	HOUSE RECORDING STUDIO	04/02/80–04/30/80	REPRODUCE 33 GRAPHIC PRINTS	49.50
05-20	1080141083	CARL BARRETT	05/02/80	130 MI OF IN-DISTRICT TVL BY STAFF MEMBER BY PVT AUTO AT 20¢ PER MILE	26.00
05-28	1080148463	ATLAS PHOTO COMPANY	05/05/80	COPY 2 8 X 10 NEGATIVES & REPRODUCE 75 8 X 10 GLOSSY PRINTS	41.58
05-28	1080148460	DAVID R RAMAGE	05/12/80	500 RECORD REPRINTS	19.25
05-28	1080148456	GEORGIA PRINTING COMPANY	04/29/80	PRINT 500 D.C. INFORMATION BOOKLETS FOR CONSTITUENTS	700.00
05-28	1080148454	ED JENKINS	04/01/80–05/01/80	REIMBURSEMENT FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	25.00
05-28	1080148452	ED JENKINS	02/29/80–03/27/80	REIMBURSEMENT FOR ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	62.65

OFFICE OF HON. ED JENKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1080148449	ED JENKINS	03/01/80-04/01/80	REIMBURSEMENT FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	25.00
05-28	1080148446	ED JENKINS	04/01/80-04/01/81	NEWSPAPER (THE HARTWELL SUN) SUBSCRIPTION FOR D.C. OFFICE	8.50
05-28	1080148445	ED JENKINS	04/01/80-04/01/81	NEWSPAPER (FRANKLIN COUNTY CITIZEN) SUBSCRIPTION FOR D.C. OFFICE	10.00
05-28	1080148444	ED JENKINS	03/01/80-03/01/81	NEWSPAPER (THE TIMES-COURIER) SUBSCRIPTION FOR D.C. OFFICE	6.50
06-04	1080156015	ANN DOBSON	04/29/80-05/07/80	184 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .20 PER MILE	36.80
06-06	1080158251	SAMMY SMITH	04/24/80-05/19/80	390 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ $.20	78.00
06-09	1080161350	GEORGIA POWER COMPANY	04/18/80-05/19/80	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	39.24
06-10	1080162238	ROBIN SPONBERGER	04/23/80-05/07/80	150 MILES OF IN-DISTRICT TVL BY STAFF MBR BY PRVT AUTO AT .20 PER MILE	30.00
06-10	1080162234	RANDALL REAGAN	04/21/80-05/23/80	1288 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MBR BY PRVT AUTO AT .20 PER MILE	257.60
06-25	1080177259	ANN DOBSON	05/20/80-06/10/80	368 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PVT AUTO AT 20¢ PER MILE	73.60
06-25	1080177256	ED JENKINS	03/13/80	EXTENSION CORD & CLOCK BATTERIES FOR GAINESVILLE DISTRICT OFFICE	3.32
06-25	1080177254	ED JENKINS	04/07/80	COST OF BUFFET LUNCH FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	4.12
06-25	1080177239	ED JENKINS	04/07/80	COST OF MOTEL ROOM FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	37.08
06-27	1080178322	ATLAS PHOTO COMPANY	05/30/80	COPY 1 EA 8X10 NEG & REPRO 100 EA GLOSSY PRINTS	33.80
06-27	1080178320	ATLAS PHOTO COMPANY	05/28/80	COPY 2 EA 8X10 NEGS & REPRO 75 EA 8X10 GLOSSY PRINTS	48.33
04-22	1180113010	GENERAL TELEPHONE COMPANY	04/04/80-05/04/80	PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA	168.55
04-22	1180113009	GENERAL TELEPHONE COMPANY	02/22/80-05/04/80	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	104.01
05-15	1180136005	SOUTHERN BELL	02/11/80-03/11/80	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	214.51
05-15	1180136004	GENERAL TELEPHONE COMPANY	05/04/80-06/04/80	PHONE BILL DISTRICT OFFICE DALTON, GA	112.10
05-21	1180142009	SOUTHERN BELL	03/11/80-04/11/80	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	254.58
05-21	1180142008	GENERAL TELEPHONE COMPANY	05/04/80-06/04/80	PHONE BILL - DISTRICT OFFICE JASPER, GA (404/692-2022 AND 692-2787)	193.67
06-06	1180158041	SOUTHERN BELL	04/11/80-05/11/80	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	192.59
06-25	1180177054	GENERAL TELEPHONE COMPANY	06/04/80-07/04/80	PHONE BILL, DIST OFC, JASPER, GA	149.69
06-25	1180177052	GENERAL TELEPHONE COMPANY	06/04/80-07/04/80	PHONE BILL, DIST OFC (DALTON, GA)	69.35
04-22	2180113002	WESTERN UNION TELEGRAPH COMPANY	03/31/80	OFFICIAL MAILGRAM	2.43
05-28	2180148010	WESTERN UNION TELEGRAPH COMPANY	04/24/80	OFFICIAL TELEGRAM	17.17
04-03	2280094239	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	190.84
04-08	2280099012	C & P TELEPHONE	02/01/80-02/29/80	PHONE BILL - LONG DISTANCE CALLS WASHINGTON, DC OFFICE (202/225-5211)	64.22
04-29	2280119223	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	190.98
05-15	2280136002	C & P TELEPHONE	03/01/80-03/31/80	PHONE BILL - LONG DISTANCE CALLS WASHINGTON, DC OFFICE	59.65
06-06	2280158064	C & P TELEPHONE	04/01/80-04/30/80	PHONE BILL - LONG DISTANCE CALLS, WASHINGTON, DC OFFICE	133.70
06-11	2280163476	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	190.39
04-07	1280098004	ED JENKINS	03/21/80-03/24/80	ROUND TRIP FARE FROM WASH TO DIST (ATLANTA AIRPORT) AND RETURN	214.00
04-09	1280100005	ED JENKINS	03/27/80-03/31/80	R/T AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	214.00
04-25	1280116044	ED JENKINS	04/03/80-04/15/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	214.00
05-10	1280130185	ED JENKINS	04/24/80-04/27/80	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	220.00
05-10	1280130184	ED JENKINS	04/17/80-04/21/80	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	214.00
06-05	1280157003	ED JENKINS	05/15/80-05/20/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	224.00
06-05	1280157002	ED JENKINS	05/09/80-05/13/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	224.00
06-09	1280161104	ED JENKINS	05/22/80-05/28/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	224.00
06-25	1280177044	ED JENKINS	06/05/80-06/10/80	ROUNDTRIP AIRFARE FROM WASH TO DIST (ATLANTA AIRPORT) AND RETURN	232.00
04-09	1380100001	SAMMY SMITH	03/19/80-03/21/80	R/T AIR FARE FROM DISTRICT (ATLANTA AP) TO WASHINGTON, DC & RETURN FOR STAFF MEMBER	214.00
05-20	1380141011	CARL BARRETT	04/30/80-05/05/80	R/T AIRFARE FROM WASH, DC TO DISTRICT (ATLANTA AIRPORT) & RTN FOR STAFF MEMBER	220.00
06-13	1580165058	POSTMASTER	05/15/80	POSTAGE FOR OFFICIAL USE	60.00
04-30	2080122208	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		152.06

05-31	2080154043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		223.73
06-30	2080183302	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		306.22
				TOTAL	**14,091.57**

OFFICE OF HON. JOHN W JENRETTE JR

OFFICIAL EXPENSES

04-30	0280122309	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		840.19
05-31	0280154214	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		936.81
06-30	0280183082	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		980.04
04-16	0680107027	DAVID R RAMAGE	03/24/80	173,000 QUESTIONNAIRE NEWSLETTERS	1,587.00
04-29	0980119285	EAGERTON INVESTMENT CO	04/01/80-04/30/80	RENT 356 WEST B.B. BARODDY ST FLORENCE SC 29503	1,100.00
04-29	0980119286	HORRY COUNTY BOARD OF COMMISIONERS	04/01/80-04/30/80	RENT PO BOX 36 CONWAY SC 29526	200.00
05-28	0980148285	EAGERTON INVESTMENT CO	05/01/80-05/30/80	RENT 356 WEST B.B. BARODDY ST FLORENCE SC 29503	1,100.00
05-28	0980148286	HORRY COUNTY BOARD OF COMMISIONERS	05/01/80-05/30/80	RENT PO BOX 36 CONWAY SC 29526	200.00
06-27	0980178278	EAGERTON INVESTMENT CO	06/01/80-06/30/80	RENT 356 WEST B.B. BARODDY ST FLORENCE SC 29503	1,100.00
06-27	0980178279	HORRY COUNTY BOARD OF COMMISIONERS	06/01/80-06/30/80	RENT PO BOX 36 CONWAY SC 29526	200.00
04-04	1080095025	AERO FLIGHT, INC.	01/14/80	CHARTER SERVICE FOR CONGRESSMAN'S DISTRICT TRAVEL	140.91
04-04	1080095023	CAROLINA TOWNHOUSE	02/28/80-02/29/80	ROOM CHARGES FOR CONGRESSMAN	73.29
04-04	1080095022	DAVID R RAMAGE	03/10/80	LETTERS FOR NATIONAL TRAVEL & TOURISM WEEK	16.00
04-07	1080098018	MICHAEL A. FERNANDEZ	03/10/80-03/13/80	FOOD EXPENSES WHILE IN THE DISTRICT	9.25
04-07	1080098017	MICHAEL A. FERNANDEZ	03/14/80-03/15/80	CAR RENTAL (BUDGE RENT-A-CAR OF FLORENCE, SC) FOR DISTRICT TRAVEL	96.54
04-07	1080098016	MICHAEL A. FERNANDEZ	03/10/80-03/11/80	CAR RENTAL (BUDGET RENT-A-CAR OF FLORENCE, SC) FOR DISTRICT TRAVEL	83.77
04-11	1080102284	CURTIS MATTHEWS	01/23/80-03/10/80	TRAVEL EXPENSES MILEAGE REIMB ON OFFICIAL BUSINESS 364 MILES X .20 PER MI)	72.80
04-11	1080102281	RICHARD DAVIS	03/05/80-03/22/80	TRAVEL EXPENSES - MILEAGE REIMB ON OFCL BUSS (545 MILES X .20 PER MILE)	109.00
04-11	1080102280	SUPERINTENDENT OF DOCUMENTS	03/20/80	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
04-11	1080102277	DAVID R RAMAGE	03/20/80	SCHEDULE CARDS	106.50
04-16	1080107564	JOHN CLARK	04/02/80-04/03/80	DISTRICT STAFF MEMBER TRAVEL IN-DISTRICT (280 MILES @ .20 PER MILE)	56.00
04-16	1080107556	DAVID R RAMAGE	04/03/80	77,500 SCHEDULE CARDS FOR TOWN MEETINGS	735.00
04-30	1080121080	HOUSE RECORDING STUDIO	03/07/80	RADIO TAPES - DUPLICATION CHARGES (40 300 FT. TAPES @ .50 EACH)	20.00
04-30	1080121078	HOUSE RECORDING STUDIO	03/06/80	RADIO TAPES (2 300 FT. TAPES @ $1.50 EACH)	3.00
04-30	1080121072	RICHARD DAVIS	03/26/80-04/04/80	TRAVEL FOR STAFF MEMBER (732 MILES @ .20 PER MILE)	146.40
04-30	1080121069	GRANTSMANSHIP CENTER NEWS	03/11/80	PUBLICATIONS: (10 REPRINTS @ $14 PLUS $1.50 HANDLING)	15.50
04-30	1080121052	DAVID R RAMAGE	04/07/80	CALLING CARDS FOR SHIRLEY CLARK (250 CARDS)	16.50
04-30	1080121051	DAVID R RAMAGE	04/09/80	TOWN MEETING CARDS FOR DIST MEETINGS ON APRIL 15 & 16 (12,600 CARDS)	128.40
04-30	1080121050	XEROX CORPORATION	12/17/79-01/11/80	COPIES FROM XEROX MACHINE (727 COPIES X .0328)	23.85
05-05	1080126369	JULIE BABNIS	04/01/80-04/10/80	TRAVEL FOR STAFF MEMBER (210 MILES @ .20 PER MILE)	42.00
05-05	1080126368	HENRY MOSES	03/26/80-04/02/80	DISTRICT TRAVEL FOR STAFF MEMBER (241 MILES @ .20 PER MILE)	48.20
05-08	1080129220	XEROX CORPORATION	01/30/80-02/28/80	COPIES FROM XEROX MACHINE	2.56
05-08	1080129156	JULIE BABNIS	04/22/80	REIMBURSE STAFF MEMBER FOR COFFEE AND OFFICE SUPPLIES	7.77
05-08	1080129152	KYLE KOCH	03/04/80-04/18/80	REIMBURSE STAFF MEMBER FOR OFFICIAL BUSINESS EXPENSES	6.80
05-08	1080129064	JOHN CLARK	04/10/80-04/18/80	TRAVEL FOR DISTRICT STAFF MEMBER 174 MI @ .20	34.80
05-08	1080129063	HENRY MOSES	04/16/80	TRAVEL FOR DISTRICT STAFF MEMBER 61 MI @ .20	12.20
05-08	1080129062	ELWOOD HARDWICK	03/25/80-04/01/80	TRAVEL FOR DISTRICT STAFF 200 MI @ .20	40.00
05-08	1080129060	DIANNE REGINA ROBINSON	03/31/80-04/15/80	TRAVEL FOR DISTRICT STAFF 1954 MI @ .20	390.80
05-08	1080129058	HENRY MOSES	04/07/80-04/09/80	TRAVEL FOR DISTRICT STAFF 162 MI @ .20	32.40
05-10	1080130083	CAPITOL PUBLICATIONS, INC	04/25/80-04/26/81	SUBSCRIPTION FOR FEDERAL GRANTS & CONTRACTS WEEKLY	114.00
05-14	1080135096	XEROX CORPORATION	10/01/79-12/17/79	COPIES FROM XEROX MACHINE (5223 COPIES X .0328)	171.31
05-15	1080136094	WARREN CLAYTON	04/21/80	REIMB STAFF MEMBER FOR MILEAGE FM FLORENCE, SC TO HARTSVILLE 70 MILES AT .20	14.00
05-19	1080140023	DAVID R RAMAGE	04/30/80	CALLING CARDS	21.50
05-19	1080140009	DIANE ROBINSON	04/16/80	TRAVEL FROM DISTRICT STAFF IN DISTRICT TRAVEL 1569 MI X .20	313.80
05-19	1080140008	GEORGE PATTILLO OFFICE SUPPLY	02/05/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.17
05-19	1080140007	DAVID R RAMAGE	05/05/80	REPRO HEADING	50.00
05-23	1080143330	GUIDE AND DIRECTORY TO S.C. GOVERNMENT	03/08/80	1 CY. OF GUIDE & DIRECTORY TO S.C. GOVERNMENT	10.00
05-23	1080143329	HOUSE RECORDING STUDIO	04/25/80	RADIO TAPES	3.50
05-23	1080143327	RICHARD DAVIS	04/09/80-05/01/80	STAFF MEMBER TRAVEL : 696 X $.20	139.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN W JENRETTE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	1080143324	JULIE BABNIS	05/12/80	REIMBURSE STAFF MEMBER FOR OFFICE SUPPLIES	23.55
05-23	1080143320	XEROX CORPORATION	03/08/80	1.0. HOURS-PRM SERVICE	67.50
06-10	1080162254	WARREN CLAYTON	04/20/80-04/21/80	STAFF MEMBER CAR RENTAL FOR OFFICIAL DISTRICT TRAVEL	87.22
06-10	1080162249	SHIRLEY PEARSON	04/10/80	STAFF MEMBER TRAVEL: FLORENCE TO SUMMERTON & MANNING & BACK TO FLORENCE 119 MILES	23.80
06-10	1080162244	KYLE KOCH	05/15/80-05/16/80	OFFICIAL EXPENSES FOR STAFF MEMBER - MILEAGE 24 MILES	4.80
06-10	1080162240	SUN PUBLISHING COMPANY, INC.	06/10/80	1 YR SUBSCRIPTION 6-11-80 TO 6-10-81	7.00
06-10	1080162227	DAVID R RAMAGE	05/15/80	CALLING CARDS	38.00
06-10	1080162225	XEROX CORPORATION	02/28/80-03/28/80	COPY USAGE CHARGE FOR XEROX MACHINE FOR FLORENCE DISTRICT OFFICE	45.00
06-10	1080162223	XEROX CORPORATION	01/11/80-04/14/80	COPY USAGE CHARGE FOR XEROX MACHINE FOR WASHINGTON OFFICE	187.65
06-12	1080164312	HENRY MOSES	04/27/80-05/08/80	STAFF MEMBER TRAVEL IN DISTRICT TRAVEL 146 MILES	29.20
06-12	1080164196	THE STATE	06/12/80-09/11/80	SUBSCRIPTION TO NEWSPAPER	18.85
06-24	1080176044	JOHN R MILES	06/11/80	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	16.54
06-24	1080176039	JOHN R MILES	06/07/80-06/10/80	HOTEL BILL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.92
06-25	1080177261	LYNN THOMPSON	06/09/80	REIMBURSE STAFF MEMBER FOR SHIPMENT OF OFFICIAL DOCUMENT	7.55
06-27	1080179094	SAUNDRA C GREEN	04/02/80-05/03/80	STAFF MEMBER IN DISTRICT TRAVEL	76.40
06-27	1080178327	DAVID R RAMAGE	06/03/80	DEAR COLLEAGUE LETTERS	16.50
06-27	1080178325	XEROX CORPORATION	05/08/80	STARTER SUPPLY KIT	18.52
06-30	1080182287	THE STATE	06/12/80-09/11/80	NEWSPAPER SUBSCRIPTION: THREE MONTHS	18.85
06-30	1080182281	THE DILLON HERALD	06/13/80-12/13/80	NEWSPAPER SUBSCRIPTION: SIX MONTHS	10.50
04-07	1180098008	GSA, OAD, FINANCE DIVISION	03/18/80	F.T.S. LINE RENTAL FOR OFFICIAL BUSINESS	162.47
04-30	1180121002	GSA, OAD, FINANCE DIVISION	04/18/80	F.T.S. LINE RENTAL FOR OFFICIAL BUSINESS	166.40
04-30	1180121001	SOUTHERN BELL	01/19/80-02/19/80	TELEPHONE SERVICE & REPAIR	98.88
05-06	1180127054	SOUTHERN BELL	03/26/80-04/26/80	DISTRICT TELEPHONE SERVICE	364.59
05-23	1180143072	SOUTHERN BELL	04/26/80-05/26/80	DISTRICT TELEPHONE SERVICE	399.96
06-04	1180156001	HORRY COUNTY	01/01/80-03/31/80	TELEPHONE SERVICE FOR CONWAY, SC OFFICE	42.00
06-10	1180162056	GSA, OAD, FINANCE DIVISION	05/18/80	SERVICE FOR FTS TELEPHONE	167.00
06-12	1180164048	WORD POWER, INC.	05/29/80	ADJUSTED & REPAIRED TELEPHONE RECORD SWITCH	43.60
06-23	1180175066	SOUTHERN BELL	05/26/80-06/26/80	TELEPHONE SERVICE & CALLS	383.76
04-16	2180107038	WESTERN UNION TELEGRAPH COMPANY	02/24/80-03/31/80	TELEGRAPH MESSAGES	140.63
05-19	2180140002	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAPH MESSAGE CHARGES	29.18
06-27	2180178014	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAPH MESSAGE CHARGES	94.41
04-03	2280094241	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	222.72
04-07	2280098003	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY	118.42
04-29	2280119220	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	222.98
05-06	2280127021	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE TOLL CHARGES FOR MONTH OF MARCH	85.84
05-14	2280135003	C & P TELEPHONE	12/01/79-12/31/79	TOLL CHARGES FOR MONTH OF DECEMBER - WASHINGTON, DC	217.02
06-10	2280162019	C & P TELEPHONE	04/01/80-04/30/80	TELEPHONE TOLL CHARGES FOR MONTH OF APRIL	118.61
06-11	2280163478	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	221.90
05-10	1280130036	JOHN W JENRETTE, JR.	04/18/80-04/22/80	OFFICIAL TRIP TO & FROM DIST VIA PIEDMONT AIRLINES (WASH., DC TO MYRTLE BEACH & RTN)	184.00
05-14	1280135016	JOHN W JENRETTE, JR.	04/25/80-04/25/80	OFFICE TRIP TO & FROM DIST VIA PEIDMONT A/L (WASH., DC TO FLORENCE/MYRTLE BEACH/WASH)	186.00
05-19	1280140001	JOHN W JENRETTE, JR.	04/30/80-05/06/80	OFCL TRIP WASH/MYRTLE BEACH, MYRTLE BEACH/CHARLOTTE, CHARLOTTE/WASH	236.00
06-10	1280162087	JOHN W JENRETTE, JR.	05/08/80-05/13/80	OFFICIAL TRIP TO & FROM DISTRICT VIA EASTERN & PIEDMONT A/L DC - FLORENCE - DC	199.00
06-11	1280163095	CARL MINTZ	05/19/80	TRIP FROM FLORENCE, SC TO WASH, DC FOR CONGRESSMAN & JOHN MILES	230.24
06-27	1280179040	KYLE KOCH	06/17/80	REIMB STAFF MEMB FOR ADDITONAL CHGS INCURRED FOR CONG AIR TKT FROM WASH TO FLORENCE, SC	4.00
06-27	1280178073	JOHN W JENRETTE, JR.	05/27/80	OFFICIAL TRIP FROM DISTRICT (FLORENCE) TO WASH VIA ATLANTIS AND EASTERN AIR	94.00
06-30	1280182067	JOHN W JENRETTE, JR.	06/16/80	OFCL TRIP MYRTLE BEACH FROM DISTRICT TO WASH, DC VIA ATLANTIS & EASTERN AIRLINES	123.00

06-30	1280182061	JOHN W JENRETTE, JR	05/15/80	ONE WAY TRIP FROM WASH, DC TO DISTRICT (MYRTLE BEACH, SC)	99.00
04-07	1380098006	DIANNE REGINA ROBINSON	03/07/80–03/16/80	REIMBURSEMENT FOR COMMERCIAL FLIGHTS (WASH, DC - MYRTLE BEACH, SC - WASHINGTON, DC)	198.00
04-07	1380098005	DIANNE REGINA ROBINSON	03/22/80–03/25/80	REIMBURSEMENT FOR COMMERCIAL FLIGHTS (WASHINGTON, DC - MYRTLE BEACH, SC - WASH, DC)	129.00
04-07	1380098004	WARREN CLAYTON	03/14/80	REIMBURSEMENT FOR COMMERCIAL FLIGHT (FLORENCE, SC TO WASHINGTON, DC)	87.00
04-07	1380098003	WARREN CLAYTON	03/08/80	REIMBURSEMENT FOR COMMERCIAL FLIGHT (WASHINGTON, DC TO COLUMBIA, SC)	87.00
04-07	1380098002	MICHAEL A. FERNANDEZ	03/10/80–03/15/80	COMMERCIAL FLIGHTS (WASH, DC TO FLORENCE, SC & COLUMBIA, SC TO WASHINGTON, DC)	174.00
05-05	1380126037	MICHAEL A. FERNANDEZ	03/27/80–03/29/80	COMMERCIAL AIR TRAVEL FOR STAFF MEMBER: WASH., DC TO MYRTLE BEACH, SC TO WASH ., DC	129.00
05-15	1380136004	WARREN CLAYTON	04/13/80–04/22/80	OFCL TRIP TO DIST VIA EASTERN AIR AND RETURN VIA PIEDMONT AIR DC-CHAR, SC-DC	182.00
06-12	1380164029	RICHARD DAVIS	05/22/80–05/22/80	TRAVEL FRO DISTRICT STAFF MEMBER VIA EASTERN A/L FROM FLORENCE, SC TO WASH TO FLORENCE	198.00
06-24	1380176001	JOHN R MILES	06/06/80–06/12/80	STAFF MEMB FOR R/T FM WASH TO FLORENCE ON OFF BUSI VIA E/A CAROLINA & ATLNTS	193.00
04-04	1480095002	ANDERSON JACOBSON, INC	02/01/80–02/29/80	MONTHLY RENTAL OF COMPUTER COUPLER	20.00
04-04	1480095001	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH	273.62
04-30	1480121002	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL PLUS MARCH OVERAGE	380.27
05-05	1480126040	ANDERSON JACOBSON, INC	03/01/80–03/30/80	MONTHLY RENTAL OF COMPUTER COUPLER	20.00
05-23	1480143093	ANDERSON JACOBSON, INC	04/01/80	MONTHLY RENTAL OF COMPUTER COUPLER	20.00
05-23	1480143092	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY	571.00
06-27	1480178048	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	273.62
06-27	1480178044	ANDERSON JACOBSON, INC	05/01/80–05/31/80	MONTHLY RENTAL OF COMPUTER COUPLER	20.00
04-11	1580102001	JULIE BABNIS	03/31/80	REIMBURSEMENT FOR STAMPS	10.05
05-16	1580137044	POSTMASTER	04/17/80	POSTAGE	200.00
06-13	1580165059	POSTMASTER	05/20/80	POSTAGE STAMPS	300.00
04-30	2080122132	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		231.95
05-31	2080154020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		393.92
06-30	2080183159	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		289.28
				TOTAL	**21,370.43**

ADJUSTMENTS/REFUNDS

05-14	1080149184	XEROX CORPORATION	10/01/79–12/17/79	REFUND DUE TO OVERTIME FEE FOR USE OF XEROX MACHINE	(171.31)
11-19	1480149027	DIALCOM, INCORPORATED	11/01/79–11/30/79	REFUND DUE TO OVERTIME FEES FOR USE OF COMPUTER	(321.15)
				TOTAL	**(492.46)**

OFFICE OF HON. HAROLD T JOHNSON

OFFICIAL EXPENSES

04-30	0280122313	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		686.90
05-31	0280154215	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		686.90
06-30	0280183086	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		686.90
05-28	0680149014	DAVID R RAMAGE	05/14/80	NEGATIVE & PLATE FOR CONSTITUENT NEWSLETTER	10.00
06-16	0680168012	DAVID R RAMAGE	05/29/80	NEGATIVE AND PLATE FOR NEWSLETTER	10.00
06-02	0980183031	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ROSEVILLE CA	6.00
06-02	0980183030	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT ROSEVILLE CA	(6.00)
06-17	0980169087	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ROSEVILLE CA	1,114.00
04-23	1080114168	HAROLD T JOHNSON	03/30/80–04/03/80	MILES TRAVELED BY PRIVATE AUTO ROSEVILLE-SACRAMENTO-DULLES- WASH R/T 120 MI @ .17/MILE	20.40
04-23	1080114165	GEORGE CAMPBELL	03/08/80–03/31/80	FOOD, MILEAGE & PARKING WHILE TRAVELLING THROUGH 1ST CONG DIST CA, ALSO POSTAGE DUE	62.37
05-05	1080126374	HAROLD T JOHNSON	04/10/80–04/11/80	LODGING WHILE TRAVELING THROUGH 1ST CONGRESSIONAL DISTRICT, CALIFORNIA	63.60
05-05	1080126372	HAROLD T JOHNSON	03/30/80–04/19/80	GAS USED WHILE TRAVELING THROUGH 1ST CONGRESSIONAL DISTRICT, CALIFORNIA	121.95
05-05	1080126371	HAROLD T JOHNSON	03/28/80–04/14/80	ALTA SIERRA RENT-A-CAR USED WHILE TRAVELING THRU 1ST CONG DISTRICT, CALIFORNIA	509.88
05-21	1080142228	GEORGE CAMPBELL	04/04/80–04/30/80	FOOD, LODGING, MILEAGE AND PARKING WHILE TRAVELING THROUGH 1ST CONG DIST IN CA	203.24
06-23	1080175010	GEORGE CAMPBELL	05/01/80–05/29/80	MILEAGE AND FOOD WHILE TRAVELING THROUGH 1ST CONG DIST CA & OFC SUPPLIES FOR D/O	130.25
04-23	1180114042	ROSEVILLE TELEPHONE COMPANY	04/01/80–04/30/80	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF APRIL	37.67
05-05	1180126068	PACIFIC TELEPHONE	10/29/79–11/29/79	TELEPHONE LISTING IN SACRAMENTO TELEPHONE DIRECTORY IN OCT & NOV OF 1979	1.50
05-05	1180126067	PACIFIC TELEPHONE	09/29/79	TELEPHONE LISTING IN SACRAMENTO TELEPHONE DIRECTORY FOR SEPT, OCT, NOV, 1979	.75
05-21	1180142042	ROSEVILLE TELEPHONE COMPANY	05/01/80–05/31/80	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF MAY	37.89
06-23	1180175002	ROSEVILLE TELEPHONE COMPANY	06/01/80–06/30/80	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF JUNE	37.89
04-21	2180112055	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HAROLD T JOHNSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	2180112032	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
04-21	2180112030	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
05-08	2180129004	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/21/80	TELEGRAM SERVICE FOR THE MONTH OF MARCH	54.30
05-19	2180140003	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAM SERVICE FOR THE MONTH OF APRIL	32.68
05-30	2180151004	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH SERVICE FOR THE MONTH OF FEBRUARY	19.92
06-25	2180177004	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAM SERVICE FOR THE MONTH OF MAY	21.24
04-03	2280094243	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	201.46
04-29	2280119221	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	201.67
04-29	2280119185	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH	332.53
05-28	2280149022	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF APRIL	400.75
06-11	2280163480	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	200.79
04-23	1280114046	HAROLD T JOHNSON	03/28/80–04/14/80	BUS SERVICE FROM WASHINGTON TO DULLES & FROM DULLES TO WASHINGTON	9.50
04-23	1280114045	HAROLD T JOHNSON	03/28/80–04/14/80	DC-SACRAMENTO, CA-DC UNITED AIRLINE TICKET FOR TRAVEL TO 1ST CONG. DISTRICT, CA R/T	638.00
04-23	1280114044	HAROLD T JOHNSON	03/30/80–04/03/80	SACRAMENTO, CA-D.C.-SACRAMENTO AIRLINE TICKET FOR TRAVEL TO 1ST CONG DIST, CA - R/T	772.00
04-30	1280121018	HAROLD T JOHNSON	04/18/80–04/20/80	TRAVEL BY PVT AUTO FROM WASH TO NATIONAL AP & SACRAMENTO TO ROSEVILLE, R/T 60 MI @ .17	10.20
04-30	1280121017	HAROLD T JOHNSON	04/18/80–04/20/80	TRAVEL DC TO SACRAMENTO, CA FROM WASHINGTON NATIONAL ON UNITED AIRLINES	588.00
05-14	1280134060	HAROLD T JOHNSON	05/02/80–05/05/80	TRAVEL BY PRIVATE AUTO, WASHINGTON TO NAT'L, NAT'L TO WASHINGTON 10 MI @ .17/MI	1.70
05-14	1280134059	HAROLD T JOHNSON	05/02/80–05/05/80	U/A TICKET FOR TRAVEL TO 1ST CONG DISTRICT, CA. WASHINGTON TO SACRAMENTO, ROUND TRIP	608.00
05-28	1280148084	HAROLD T JOHNSON	05/16/80–05/19/80	TRAVEL BY PVT AUTO FROM WASH TO NATIONAL AIRPORT R/T 10 MILES AT .17/MI	1.70
05-28	1280148083	HAROLD T JOHNSON	05/16/80–05/19/80	UNITED AIR TKT FOR TRAVEL TO CALIFORNIA - WASH NATIONAL TO SACRAMENTO, R/T	620.00
06-12	1280164085	HAROLD T JOHNSON	05/31/80–06/03/80	TRAVEL BY PRIVATE AUTO, FROM WASHINGTON TO NATIONL A/P 10 MILES AT .17 PER MILE R/T	1.70
06-12	1280164083	HAROLD T JOHNSON	05/31/80–06/03/80	UNITED AIRLINE TICKET FOR TVL TO 1ST CONG DIST, CA WASH NATL TO SACRAMENTO R/T	414.00
06-16	1280168014	HAROLD T JOHNSON	06/06/80–06/09/80	TRAVEL BY PRVT AUTO FM WASH TO NATIONAL AIRPORT R/T 10 MILES AT .17/MILE	1.70
06-16	1280168013	HAROLD T JOHNSON	06/06/80–06/09/80	UNITED AIRLINE TKT FOR TVL TO 1ST CONG DISTRICT, CALIF WASH NAT'L, SACRAMENTO R/T	438.00
06-27	1280178083	HAROLD T JOHNSON	06/13/80–06/16/80	TVL BY PRIVATE AUTO FROM WASH TO NAT'L AIRPORT ROUND TRIP, 10 MI @ 17¢	1.70
06-27	1280178082	HAROLD T JOHNSON	06/13/80–06/16/80	UNITED AIR TICKET FOR TVL TO 1ST CD, CALIF/WASH/SACRAMENTO ROUND TRIP	438.00
04-15	1580106063	POSTMASTER	04/01/80	$200.00 FOR STAMPS	200.00
04-30	2080122211	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		319.59
05-31	2080154044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		759.16
06-30	2080183165	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		407.63
				TOTAL	**12,208.01**

OFFICE OF HON. JAMES P JOHNSON

OFFICIAL EXPENSES

04-30	0280122316	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		578.32
05-31	0280154216	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		578.32
06-30	0280183231	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		578.32
04-29	0980119287	TURNPIKE TOWER VENTURE	04/01/80–04/30/80	RENT 7475 DAKINS ST DENVER CO 80221	255.72
04-29	0980119288	DOTY & HAFFKE	04/01/80–04/30/80	RENT 230 MAIN ST FORT MORGAN CO 80701	195.00
05-28	0980148287	TURNPIKE TOWER VENTURE	05/01/80–05/30/80	RENT 7475 DAKINS ST DENVER CO 80221	255.72
05-28	0980148288	DOTY & HAFFKE	05/01/80–05/30/80	RENT 230 MAIN ST FORT MORGAN CO 80701	195.00
06-17	0980169090	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT GRAND JUNCTION CO	915.00
06-17	0980169088	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT FORT COLLINS CO	995.00
06-27	0980178280	TURNPIKE TOWER VENTURE	06/01/80–06/30/80	RENT 7475 DAKINS ST DENVER CO 80221	255.72

06-27	0980178281	DOTY & HAFFKE	06/01/80-06/30/80	RENT 230 MAIN ST FORT MORGAN CO 80701	195.00
04-04	1080095143	CHARLES F CURRY COMPANY	01/01/80-02/29/80	XEROX COPIES FOR USE BY DENVER DISTRICT OFFICE FOR TWO MONTHS	46.50
04-04	1080095028	LEN TAYLOR	12/07/79	LODGING IN WASHINGTON, D.C. WHILE ON OFFICIAL BUSINESS	57.77
04-04	1080095026	LEN TAYLOR	12/04/79-12/06/79	LODGING IN WASHINGTON, D.C. WHILE ON OFFICIAL BUSINESS	50.00
04-09	1080100078	JAMES P JOHNSON	04/01/80-12/31/80	TWN NEWSPAPER TO GRAND JUNCTION DISTRICT OFFICE FOR NINE MONTHS	7.50
04-09	1080100077	JAMES P JOHNSON	04/01/80-12/31/80	THE EMPIRE-COURIER NEWSPAPER TO GRAND JUNCTION DISTRICT OFFICE FOR NINE MONTHS	9.00
04-09	1080100060	COMPACTS ONLY	03/20/80-03/24/80	RENTAL CAR FOR USE IN FOURTH DISTRICT ON OFFICIAL BUSINESS	75.95
04-30	1080121085	COMPACTS ONLY	03/28/80-03/31/80	USE OF RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS	60.96
05-08	1080129226	THOMAS J LANKFORD	03/12/80	200 COPIES OF REPRINT OF CONGRESSIONAL RECORD SPEECH FOR OFFICIAL USE	23.40
05-10	1080130106	COMPACTS ONLY	04/17/80-04/21/80	USE OF RENTAL CAR WHILE IN FOURTH DISTRICT ON OFCL BUSS	71.81
05-10	1080130103	JAMES P JOHNSON	04/24/80-04/28/80	TRAVEL TO & FROM DULLES AP VIA PRIVATE AUTOMOBILE (35 MILES EACH WAY AT .17/MI)	11.90
05-21	1080142220	COMPACTS ONLY	04/24/80-04/28/80	RENTAL CAR WHILE IN 4TH DIST ON OFFICIAL BUSINESS	95.49
05-23	1080144248	JAMES P JOHNSON	03/28/80	LODGING AT STOUFFER'S DENVER INN WHILE IN DENVER, COLORADO ON OFFICIAL BUSINESS	51.60
05-28	1080148010	JAMES P JOHNSON	05/15/80-12/31/80	WESTERN RESOURCES WRAP-UP NEWSLETTER TO WASHINGTON, D.C. FOR 7 AND A HALF MONTHS	70.00
05-28	1080148008	JAMES P JOHNSON	05/26/80-12/31/80	THE ROCKY MOUNTAIN NEWS NEWSPAPER TO WASHINGTON D.C. OFFICE FOR SEVEN MONTHS	56.00
06-11	1080163334	COMPACTS ONLY	05/21/80-05/28/80	RENTAL CAR FOR USE WHILE IN FOURTH DISTRICT	97.08
06-11	1080163245	COMPACTS ONLY	05/15/80-05/19/80	RENTAL CAR FOR USE WHILE IN FOURTH DISTRICT	86.20
06-11	1080163244	COMPACTS ONLY	05/08/80-05/12/80	RENTAL CAR FOR USE WHILE IN FOURTH DISTRICT	95.76
06-27	1080178369	JAMES P JOHNSON	05/16/80-05/21/80	USE OF DARKROOM EXPRESS PHOTOS TO DEVELOP FILM TAKEN DURING WESTERN SLOPE SEMINAR	37.75
06-27	1080178365	COMPACTS ONLY	05/30/80-06/03/80	RENTAL CAR FOR USE WHILE IN 4TH DIST	89.30
04-16	1180107013	MOUNTAIN BELL	03/25/80-04/24/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE FOR APRIL	87.89
04-16	1180107012	MOUNTAIN BELL	03/28/80-04/27/80	LOCAL TELEPHONE SERVICE TO GRAN JUNCTION DISTRICT OFFICE FOR APRIL	56.94
04-30	1180121020	MOUNTAIN BELL	04/10/80-05/09/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE TO GLENWOOD SPRINGS D.O. FOR APRIL	37.11
05-08	1180129053	GSA, OAD, FINANCE DIVISION	04/18/80	LONG DISTANCE FTS TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE	24.15
05-08	1180129052	GSA, OAD, FINANCE DIVISION	04/18/80	LONG DISTANCE FTS TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE	24.15
05-08	1180129051	GSA, OAD, FINANCE DIVISION	04/18/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO ADAMS COUNTY DISTRICT OFFICE	42.99
05-21	1180142041	MOUNTAIN BELL	04/28/80-05/27/80	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFC FOR MAY	43.83
05-21	1180142040	MOUNTAIN BELL	04/25/80-05/24/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE FOR MAY	86.02
05-28	1180148001	MOUNTAIN BELL	03/19/80-04/18/80	LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR APRIL	36.11
05-30	1180151001	MOUNTAIN BELL	05/10/80-06/09/80	LOCAL TELEPHONE SERVICE TO GLENWOOD SPRINGS DISTRICT OFFICE FOR MAY	63.95
06-10	1180162032	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LOCAL & LONG DISTANCE TELEPHONE SERVICE TO DENVER DISTRICT OFFICE (303-837-5606)	43.56
06-10	1180162031	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE	24.15
06-10	1180162030	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE	24.15
06-23	1180175030	MOUNTAIN BELL	05/28/80-06/27/80	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR JUNE	43.82
06-23	1180175029	MOUNTAIN BELL	05/25/80-06/24/80	LOCAL TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE FOR JUNE	66.72
06-23	1180175026	MOUNTAIN BELL	05/19/80-06/18/80	LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR MAY	35.74
06-30	1180182026	MOUNTAIN BELL	06/10/80-07/09/80	LOCAL TELEPHONE SERVICE TO GLENWOOD SPRINGS DISTRICT OFFICE FOR JUNE	88.26
04-03	2280094245	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	200.06
04-04	2280095021	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE FOR FEBRUARY	42.13
04-29	2280119222	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	200.27
04-30	2280121014	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE FOR MARCH	50.09
05-30	2280151002	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASH, D.C. OFFICE FOR MAY	24.30
06-11	2280163481	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	199.39
06-30	2280182005	C & P TELEPHONE	05/01/80-05/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASH DC OFFICE FOR MAY	38.05
04-09	1280100003	JAMES P JOHNSON	03/27/80-03/31/80	TVL TO & FROM DULLES AIRPORT VIA PRIVATE AUTO (35 MILES EACH WAY AT 17¢ PER MILE)	11.90
04-09	1280100002	JAMES P JOHNSON	03/27/80-03/31/80	TRAVEL WASHINGTON, DC (DULLES) TO DENVER, COLORADO VIA UNITED AIRLINES	530.00
04-30	1280121002	JAMES P JOHNSON	04/17/80-04/21/80	TRAVEL TO & FROM DULLES AIRPORT VIA PRIVATE AUTO (.17 PER MILE -- 35 MI EACH WAY)	11.90
04-30	1280121001	JAMES P JOHNSON	04/17/80-04/21/80	TRAVEL WASHINGTON, D.C. TO DENVER, COLORADO & RETURN VIA UNITED AIRLINES	530.00
05-10	1280130040	JAMES P JOHNSON	04/24/80-04/28/80	TRAVEL WASHINGTON, D.C. TO DENVER, COLORADO & RETURN VIA UNITED AIRLINES	548.00
05-21	1280142044	JAMES P JOHNSON	05/08/80-05/12/80	TRAVEL TO AND FROM DULLES AIRPORT VIA PRIVATE AUTO (35 MILES EACH WAY AT .17 PER MI)	11.90
05-21	1280142043	JAMES P JOHNSON	05/08/80-05/12/80	TRAVEL WASHINGTON, DC TO DENVER, CO AND RETURN VIA UNITED AIRLINES	558.00
05-23	1280144064	JAMES P JOHNSON	03/15/80	TRAVEL KENNEDY AIRPORT, NEW YORK CITY TO DENVER COLORADO VIA UNITED AIRLINES	285.00
05-28	1280148004	JAMES P JOHNSON	05/15/80-05/19/80	TRAVEL TO & FM DULLES AIRPORT VIA PRIVATE AUTOMOBILE 17 CENTS PER MI 35 MI EA WAY	11.90
05-28	1280148002	JAMES P JOHNSON	05/15/80-05/19/80	TRAVEL TO AND FROM DENVER, COLORADO VIA UNITED AIRLINES ON OFFICIAL BUSINESS	558.00
06-09	1280161009	JAMES P JOHNSON	05/22/80-05/28/80	TRAVEL TO & FROM DULLES AIRPORT VIA PVT AUTO (17¢ PER MILE, 35 MI EACH WAY)	11.90
06-09	1280161008	JAMES P JOHNSON	05/22/80-05/28/80	TRAVEL TO & FROM DENVER, CO VIA UNITED AIRLINES ON OFFICIAL BUSINESS	580.00
06-12	1280164088	JAMES P JOHNSON	05/30/80-06/03/80	TRAVEL TO AND FROM DULLES A/P VIA PVT AUTO (.17 PER MILE, 35 MILES EACH WAY)	11.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES P JOHNSON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-12	1280164087	JAMES P JOHNSON	05/30/80-06/03/80	TRAVEL TO AND FROM DENVER, CO VIA UNITED AIRLINES ON OFFICIAL BUSINESS	580.00
06-23	1280175025	JAMES P JOHNSON	06/05/80-06/09/80	TRAVEL TO AND FROM DULLES AP VIA PRIVATE AUTOMOBILE (20 CENTS PER MILE, 35 MI EACH WAY)	14.00
06-23	1280175024	JAMES P JOHNSON	06/05/80-06/09/80	TRAVEL TO AND FROM DENVER, COLORADO VIA UNITED AIRLINES ON OFFICIAL BUSINESS	614.00
06-27	1280178085	JAMES P JOHNSON	06/13/80-06/16/80	TVL TO AND FROM DULLES ARPT VIA PRIVATE AUTO, 35 MI @ 20¢	14.00
06-27	1280178084	JAMES P JOHNSON	06/13/80-06/16/80	TVL TO AND FROM DENVER, CO VIA UNITED AIR ON OFFICIAL BUSI	614.00
04-08	1380099004	LEN TAYLOR	12/03/79-12/11/79	TVL DENVER, COLO TO WASH, DC & RTN VIA UNITED A/L ON OFCL BUSINESS	200.00
05-21	1480142029	COMPUTER DEVICES, INC.	04/01/80-04/30/80	MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 2K BUFFER	70.00
05-21	1480142028	COMPUTER DEVICES, INC.	03/01/80-03/31/80	MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 2K BUFFER	70.00
05-21	1480142027	COMPUTER DEVICES, INC.	02/01/80-02/29/80	MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 2K BUFFER	70.00
05-21	1480142026	COMPUTER DEVICES, INC.	01/01/80-01/31/80	MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 2K BUFFER	70.00
05-21	1480142025	HAZELTINE CORPORATION	04/01/80-04/30/80	MONTHLY RENTAL OF 1 VIDEO DISPLAY WITH CABLE (MODEL NO. H-1510) & ONE COUPLER (A/C)	80.00
05-21	1480142023	HAZELTINE CORPORATION	03/01/80-03/31/80	MONTHLY RENTAL OF 1 VIDEO DISPLAY WITH CABLE (MODEL NO. H-1510) & ONE COUPLER (A/C)	80.00
05-21	1480142020	HAZELTINE CORPORATION	02/01/80-02/29/80	MONTHLY RENTAL OF 1 VIDEO DISPLAY WITH CABLE (MODEL NO. H-1510) & ONE COUPLER (A/C)	80.00
05-21	1480142018	HAZELTINE CORPORATION	01/01/80-01/31/80	MONTHLY RENTAL OF 1 VIDEO DISPLAY WITH CABLE (MODEL NO. H-1510) & ONE COUPLER (A/C)	80.00
05-21	1480142017	COMPUTER DEVICES, INC.	12/01/79-12/31/79	MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 2K BUFFER	70.00
05-21	1480142016	COMPUTER DEVICES, INC.	11/01/79-11/30/79	MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 2K BUFFER	70.00
05-21	1480142015	COMPUTER DEVICES, INC.	10/01/79-10/31/79	MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 2K BUFFER	70.00
05-21	1480142014	COMPUTER DEVICES, INC.	09/01/79-09/30/79	MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 2K BUFFER	70.00
05-21	1480142012	COMPUTER DEVICES, INC.	08/01/79-08/31/79	MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 2K BUFFER	70.00
05-21	1480142011	COMPUTER DEVICES, INC.	07/01/79-07/31/79	MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 2K BUFFER	70.00
05-21	1480142010	COMPUTER DEVICES, INC.	06/01/79-06/30/79	MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 2K BUFFER	70.00
05-21	1480142009	COMPUTER DEVICES, INC.	05/09/79-05/31/79	MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 2K BUFFER	54.70
05-21	1480142008	COMPUTER DEVICES, INC.	05/04/79	1 CASE B THERMAL PAPER	77.38
05-21	1480142007	HAZELTINE CORPORATION	12/01/79-12/31/79	MONTHLY RENTAL OF 1 VIDEO DISPLAY WITH CABLE (MODEL NO. H-1510) & ONE COUPLER (A/C)	80.00
05-21	1480142006	HAZELTINE CORPORATION	11/01/79-11/30/79	MONTHLY RENTAL OF 1 VIDEO DISPLAY WITH CABLE (MODEL NO. H-1510) & ONE COUPLER (A/C)	80.00
05-21	1480142005	HAZELTINE CORPORATION	10/01/79-10/31/79	MONTHLY RENTAL OF 1 VIDEO DISPLAY WITH CABLE (MODEL NO. H-1510) & ONE COUPLER (A/C)	80.00
05-21	1480142004	HAZELTINE CORPORATION	09/01/79-09/30/79	MONTHLY RENTAL OF 1 VIDEO DISPLAY WITH CABLE (MODEL NO. H-1510) & ONE COUPLER (A/C)	80.00
05-21	1480142003	HAZELTINE CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL OF 1 VIDEO DISPLAY WITH CABLE (MODEL NO. H-1510) & ONE COUPLER (A/C)	89.76
06-09	1480161015	HAZELTINE CORPORATION	05/01/80-05/31/80	MONTHLY RENTAL OF 1 VIDEO DISPLAY WITH CABLE (MODEL NO. & ONE COUPLER (A/C) H-1510)	80.00
06-10	1480162006	COMPUTER DEVICES, INC	06/01/80-06/30/80	MONTHLY RENTAL OF 1 CDI 1201 MINITERM, SERIAL RS 232, INTERFACE WITH 2K BUFFER	70.00
06-12	1480164039	HAZELTINE CORPORATION	06/01/80-06/30/80	MONTHLY RENTAL OF 1 VIDEO DISPLAY WITH CABLE (MODEL NO. AND ONE COUPLER (AC) H-1510)	80.00
04-15	1580106062	POSTMASTER	03/13/80	1,000 .15 STAMPS	150.00
04-30	2080122135	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		11.14
05-31	2080154021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		143.37
06-30	2080183319	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		44.36
				TOTAL	**15,582.03**

ADJUSTMENTS/REFUNDS

03-26	1080176468	JAMES P JOHNSON	03/26/80	REFUND DUE TO OVERPAYMENT ON SUBSCRIPTION	(9.75)
				TOTAL	**(9.75)**

OFFICE OF HON. ED JONES

OFFICIAL EXPENSES

04-30	0280122319	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		687.00
05-31	0280154217	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		687.00
06-30	0280183123	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		687.00
04-11	0680102001	DAVID R RAMAGE	03/27/80	NEWSLETTERS: 60,500 WORK ORDER #809	577.10
05-23	0680144001	DAVID R RAMAGE	04/29/80	PRINTING OF APRIL NEWSLETTER 13,500 COPIES	193.00
06-11	0680163014	DAVID R RAMAGE	05/23/80	MAY NEWSLETTER, 13,000 COPIES	188.85
06-18	0680170005	DAVID R RAMAGE	05/30/80	PRINTING OF CONSUMER BULLETINGS 155,000	1,240.00
06-30	0680182006	TELEGRAPH PRESS	06/13/80	PRINTING ON CONSUMER BULLETINS - 40,000	238.00
04-29	0980119289	GLEN RAINES	02/01/80–02/10/80	RENT 3179 N WATKINS ST MEMPHIS TN 38127	133.33
04-29	0980119290	CHARLES F NEEDHAM	04/01/80–04/30/80	RENT 3179 N WATKINS ST MEMPHIS TN 38127	827.59
05-28	0980148289	CHARLES F NEEDHAM	05/01/80–05/30/80	RENT 3179 N WATKINS ST MEMPHIS TN 38127	500.00
06-17	0980169092	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT JACKSON TN	1,232.00
06-27	0980178282	CHARLES F NEEDHAM	06/01/80–06/30/80	RENT 3179 N WATKINS ST MEMPHIS TN 38127	500.00
04-07	1080098021	ED JONES	03/26/80	REIMBURSEMENT FOR PAYMENT OF WATER BILL FOR MY YORKVILLE OFFICE	13.49
04-07	1080098020	TENNESSEE REPUBLICAN	03/01/80–03/01/81	1 YEAR SUBSCRIPTION FOR MY YORKVILLE OFFICE	8.00
04-07	1080098019	ED JONES	03/04/80	REIMBURSEMENT OF LOCK CHANGE ON CONGRESSIONAL OFFICE DOOR AND KEYS	30.83
04-10	1080101292	DAVID R RAMAGE	03/24/80	10,000 LETTERHEADS WORK NO. 635	96.30
04-10	1080101290	MARY JANE WOOTEN	03/07/80–03/09/80	REIMBURSEMENT OF EXPENSE WHILE ON CONGRESSIONAL BUSINESS MISCELLANEOUS 37.60	37.60
04-10	1080101288	ED JONES	04/01/80	REIMB FOR PAYMENT OF GRANT INFORMATION FOR CONG USE FOR MY WASHINGTON OFFICE	28.20
04-10	1080101287	ED JONES	03/28/80	REIMBURSEMENT FOR POSTAGE FOR TV TAPES	6.88
04-10	1080101286	ED JONES	03/01/80–03/31/80	REIMB FOR EXPENSES 290 MILES AT .20 HOTEL 60.31, MEALS 142.92, OTHER $70.75	331.98
04-10	1080101285	ED JONES	03/11/80	REIMB FOR 1/3 OF PVT A/P FARE FM UNION CIYT, TN TO FRANKFORT KY ON OFCL CONG BUSS	88.00
04-10	1080101283	ED JONES	03/26/80	REIMB FOR PAYMENT OF THE MEMPHIS LIGHT, GAS & WATER BILL FOR MEMPHIS DIST OFC	125.09
04-10	1080101282	KELLY SHARBEL	03/01/80–03/31/80	REIMBURSEMENT FOR EXPENSES WHILE ON OFCL BUSS 435 MILES AT .20 HOTEL 38.04	125.04
04-10	1080101030	NATIONAL NEWS AGENCY	01/02/80	NEW YORK TIMES DAILY AND SUNDAY FOR MY WASHINGTON OFFICE 1-1-8/ TO 3-31-80	60.00
04-11	1080102015	GIBSON COUNTY UTILITY DIST	04/05/80	GAS BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE TENN	97.71
04-15	1080106332	ED JONES	04/01/80–04/01/81	REIMB FOR ONE YEAR SUB TO JACKSON JOURNAL FOR MY DIST OFFICE IN YORKVILLE, TN	10.00
04-15	1080106328	ED JONES	04/15/80	REIMB FOR 1 YR SUB TO PARIS POST INTELLIGNCER FOR MY D/O IN YORKVILLE, TN 4/19/80-81	40.00
04-15	1080106323	HOUSE RECORDING STUDIO	03/01/80–03/31/80	RADIO TAPES	68.00
04-25	1080116014	OFFICE OUTFITTERS, INC	03/03/80–03/14/80	SUPPLIES FOR MY YORKVILLE TENN DISTRICT OFFICE	72.45
04-25	1080116011	DAVID R RAMAGE	03/28/80–03/31/80	R-1577 #795 - CHESHIRE LABELS #833 - NEWSLETTERS	241.40
04-25	1080116009	TOM LAWLERS	02/28/80–03/21/80	SUPPLIES FOR JACKSON, TN DISTRICT OFFICE	17.10
04-25	1080116006	MID-SOUTH COLOR LAB	03/20/80–03/26/80	PRINT WORK FOR CONGRESSIONAL BUSINESS	11.00
04-30	1080121258	AB DICK COMPANY	04/01/80	PAPER & TONER SUPPLIES FOR COPIER IN MY MEMPHIS DISTRICT OFFICE	135.50
04-30	1080121255	JOE H HILL	03/01/80–03/31/80	REIMB OF EXPENSES WHILE ON OFFICIAL BUSINESS 1108 MI @ .20 REGISTRATION FEE	228.60
04-30	1080121252	GEORGE THOMAS	03/01/80–03/31/80	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS 628 MILES @ .20 PARKING	126.45
04-30	1080121250	BETTYE MC CAFFREY	01/11/80–03/31/80	REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS 750 MI @ .20 MEALS	162.99
05-10	1080130118	ED JONES	03/25/80	REIMBURSEMENT FOR PAYMENT OF UTILITY BILL FOR MY MEMPHIS DISTRICT OFFICE	61.18
05-10	1080130113	ED JONES	02/26/80–03/26/80	REIMBURSEMENT FOR PAYMENT OF ELECTRIC BILL FOR MY DISTRICT OFFICE IN YORKVILLE, TENN	35.12
05-10	1080130108	ED JONES	04/03/80	REIMBURSEMENT FOR STAMPS FOR RADIO TAPES	42.00
05-23	1080144008	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	03/26/80 04/24/80	UTILITY BILL FOR YORKVILLE DISTRICT OFFICE	33.74
05-23	1080144007	TOM LAWLERS	04/07/80–04/24/80	OFFICE SUPPLIES FOR JACKSON OFFICE (RIBBONS, COPY PAPER)	47.85
05-23	1080144006	MID-SOUTH COLOR LAB	04/02/80	OFFICIAL SUPPLIES FOR JACKSON OFFICE (PHOTOGRAPHIC PRINTS)	10.00
05-23	1080144005	DAVID R RAMAGE	05/02/80	CHESHIRE LABELS ON ENVELOPES	60.35
05-23	1080144004	MILLINGTON SHELBY STAR	04/25/80–04/25/81	ONE YEAR SUBSCRIPTION	10.00
05-23	1080144003	KELLY SHARBEL	04/01/80–04/30/80	REIMB FOR EXP ON OFCL BUSS 674 MI AT .20 $134.80 HOTELS AND PARKING	173.39
05-23	1080144002	JOE HILL	04/01/80–04/30/80	REIMBURSEMENT FOR EXPENSES ON OFFICIAL BUSINESS 1,966 MI AT .20 HOTELS AND MEALS	543.37
05-23	1080144001	MEMPHIS LIGHT GAS AND WATER DIV	04/24/80	UTILITY BILL FOR MEMPHIS DISTRICT OFFICE	28.23
05-28	1080148020	THE WALL STREET JOURNAL	05/12/80–05/12/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	63.00
05-28	1080148019	DAVID R RAMAGE	04/22/80	CONGRESSIONAL RECORD REPRINTS	11.00
05-28	1080148016	ED JONES	04/28/80	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	3.50
05-28	1080148015	ED JONES	04/28/80	REIMBURSEMENT FOR PURCHASE AT LIBRARY OF CONGRESS FOR OFFICIAL BUSINESS	12.50
05-28	1080148011	GIBSON COUNTY UTILITY DIST	04/09/80	ELECTRIC BILL FOR YORKVILLE DISTRICT OFFICE	58.57
05-28	1080148009	GEORGE THOMAS	04/01/80–04/30/80	REIMB FOR EXPENSES ON OFFICIAL BUSINESS 825 MILES @ .20 MEALS	170.78

OFFICE OF HON. ED JONES—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
05-28	1080148007	XEROX CORPORATION	12/17/79-03/18/80	XEROX SERVICES FOR WASHINGTON OFFICE	70.12
05-28	1080148003	NATIONAL NEWS AGENCY	04/01/80-06/30/80	QUARTERLY SUBSCRIPTION FOR NEW YORK TIME IN WASHINGTON OFFICE	60.00
05-28	1080148002	THE JACKSON SUN	05/01/80-05/01/81	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	60.00
06-04	1080156023	ED JONES	05/13/80	REIMBURSEMENT FOR OFFICE SUPPLIES FOR YORKVILLE OFFICE - PAPER	31.34
06-04	1080156022	TOM LAWLERS	05/08/80	MIMEO PAPER - JACKSON OFFICE	3.70
06-04	1080156019	ED JONES	04/01/80-04/30/80	REIMB FOR EXPS ON OFFICIAL BUSINESS 487 MI @ .20; HOTELS, MEALS, TAXI & TIPS	411.14
06-09	1080161101	GIBSON COUNTY UTILITY DIST	05/14/80	GAS BILL FOR YORKVILLE DISTRICT OFFICE FOR MAY	30.86
06-09	1080161099	THE JACKSON SUN	06/01/80-06/01/81	SUBSCRIPTION FOR JACKSON OFFICE FOR ONE YEAR	60.00
06-09	1080159097	HOUSE RECORDING STUDIO	04/01/80-05/01/80	REPRODUCTION OF RADIO TAPES	68.00
06-09	1080159096	WEST STATE UTILITY DISTRICT	04/10/80-05/10/80	WATER SERVICE FOR YORKVILLE DISTRICT OFFICE	5.03
06-09	1080159095	DAVID R RAMAGE	04/09/80	RECORD REPRINTS	28.50
06-11	1080163258	LAYCOOK PRINTING COMPANY	04/30/80	ED JONES BUSINESS CARDS WITH OFFICE INFORMATION	51.68
06-11	1080163255	TOM LAWLERS	05/08/80	ONE REAM MIMEO PAPER FOR JACKSON OFFICE	3.70
06-11	1080163252	KELLY SHARBEL	05/01/80-05/31/80	MILEAGE WHILE ON OFFICIAL BUSINESS DURING MAY, 1980 109 MILES AT .20 PER MI	21.80
06-16	1080168004	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	04/24/80-05/29/80	ELECTRIC BILL FOR YORKVILLE DISTRICT OFFICE	39.86
06-16	1080168003	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/80-04/29/80	BILL FOR LUNCH EXPENSES ON OFFICIAL BUSINESS MEETINGS IN CAPITOL DINING ROOM	87.25
06-16	1080168002	MEMPHIS LIGHT GAS AND WATER DIV	05/23/80	UTILITY BILL FOR MEMPHIS OFFICE FOR MAY	8.73
06-16	1080168001	WEST STATE UTILITY DISTRICT	05/10/80	WATER BILL FOR YORKVILLE OFFICE	6.38
06-18	1080170145	GEORGE THOMAS	05/01/80-05/31/80	REIMBURSEMENT FOR EXPENSES ON OFFICIAL BUSINESS 320 MILES @.20; MEALS-$4.42	68.42
06-18	1080170143	JOE H HILL	05/01/80-05/31/80	REIMBURSMENT OF EXPENSES ON OFFICIAL BUSINESS 996 MILES @ .20; MEALS-$14.55	213.75
06-18	1080170140	KOOL-AIRE APPLIANCE	05/31/80	GARBAGE PICK-UP FOR MEMPHIS DISTRICT OFFICE	10.35
06-18	1080170136	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/80	LUNCHEON GIVEN BY MR JONES FOR FEDERAL AND TENNESSEE SOIL CONVERSATION OFCLS ON OFCL BSNS	195.00
06-18	1080170132	OFFICE OUTFITTERS, INC	05/12/80	SUPPLIES FOR YORKVILLE OFFICE STAMP PAD AND STAMP, MIMEO PAPER	77.17
06-18	1080170125	DAVID R RAMAGE	06/04/80	CHESHIRE LABELS, CALLING CARDS	76.50
06-18	1080170121	ED JONES	05/01/80-05/31/80	REIMBURSEMENT FOR EXPENSES: 1,218 MILES @ .20/MI; HOTELS, MEALS,TIPS,TAXI,PARKING	414.79
06-27	1080179102	HOUSE RECORDING STUDIO	05/01/80-05/29/80	RECORDING SERVICES FOR MONTH OF MAY	91.25
06-27	1080179101	DAVID R RAMAGE	06/12/80	PRINTING OF STATIONARY	66.25
06-27	1080179099	DAVID R RAMAGE	06/18/80	FARM CREDIT CONGRESSIONAL RECORD REPRINTS	48.75
06-30	1080182120	JOE H HILL	06/04/80-06/05/80	MEALS ON AUTO TRIP	18.33
06-30	1080182116	JOE H HILL	06/04/80-06/05/80	HOTELS, 2 NIGHTS	79.28
04-10	1180101085	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINES IN MY DISTRICT OFFICES	80.70
04-11	1180102005	SOUTH CENTRAL BELL	03/14/80	TELEPHONE BILL FOR MY MEMPHIS OFFICE	282.98
04-30	1180121036	YORKVILLE TELEPHONE COOPERATIVE	04/01/80	TELEPHONE BILL FOR MY YORKVILLE, TENN DISTRICT OFFICE	52.54
05-23	1180144001	YORKVILLE TELEPHONE COOPERATIVE	05/01/80	TELEPHONE SERVICE FOR MAY IN YORKVILLE OFFICE	55.82
05-28	1180148005	SOUTH CENTRAL BELL	04/14/80	TELEPHONE EXPENSES FOR MEMPHIS OFFICE FOR APRIL	141.21
05-28	1180148004	SOUTH CENTRAL BELL	04/25/80	JACKSON TELEPHONE SERVICE FOR MONTH OF APRIL	111.08
05-28	1180148002	SOUTH CENTRAL BELL	03/25/80	TELEPHONE BILL FOR JACKSON-OFFICE FOR MONTH OF MARCH	110.57
06-09	1180161022	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE BILL FOR MONTH OF MAY	83.47
06-09	1180161021	SOUTH CENTRAL BELL	05/14/80	TELEPHONE SERVICE FOR MEMPHIS DISTRICT OFFICE FOR MAY	141.21
06-09	1180159043	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINES IN DISTRICT CONGRESSIONAL OFFICES	80.70
06-16	1180168004	YORKVILLE TELEPHONE COOPERATIVE	06/01/80	TELEPHONE SERVICE FOR YORKVILLE DISTRICT OFFICE FOR MAY	56.42
06-27	1180179041	GSA, OAD, FINANCE DIVISION	06/18/80	TELEPHONE BILL	81.75
06-27	1180179040	SOUTH CENTRAL BELL	05/25/80	TELEPHONE BILL FOR JACKSON OFFICE	110.18
04-15	2180106012	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAMS SENT ON OFFICIAL BUSINESS	20.01
05-28	2180148001	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM SERVICES FOR MONTH OF APRIL	12.41
06-18	2180170011	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAM SERVICES FOR THE MONTH OF MAY, 1980	15.30

04-03	2280094248	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	192.31
04-10	2280101002	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES	377.88
04-29	2280119224	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	192.52
05-28	2280148001	C & P TELEPHONE	03/01/80–03/31/80	WASHINGTON TELEPHONE BILL FOR MARCH	407.32
06-09	2280161012	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR APRIL	340.87
06-11	2280163482	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	1,279.44
04-07	1280098005	ED JONES	03/20/80	ONE WAY TICKET FROM WASH, TO MEMPHIS, TN ON OFFICIAL BUSINESS	130.00
04-10	1280101018	ED JONES	03/18/80	REIMB FOR AIRFARE ONE-WAY FROM NASHVILLE TO WASHINGTON	107.00
04-10	1280101017	ED JONES	03/07/80–03/13/80	REIMB FOR AIRFARE FROM WASH TO NASHVILLE, TN/MEMPHIS TO WASH ON OFCL BUSINESS	237.00
04-25	1280116002	ED JONES	03/28/80–03/29/80	REIMBURSEMENT AIR FARE ROUND TRIP DC MEMPHIS TO WASHINGTON	270.00
05-10	1280130041	ED JONES	04/14/80	REIMB FOR ONE WAY TRIP FROM NASHVILLE, TENN TO WASHINGTON, D.C. WHILE ON OFFICIAL BUSINESS	111.00
05-23	1280144001	ED JONES	05/08/80–05/13/80	ROUNDTRIP AIRFARE WASHINGTON TO MEMPHIS - DC	274.00
05-28	1280148005	ED JONES	05/01/80–05/06/80	ROUNDTRIP AIRFARE WASHINGTON-NATIONAL TO MEMPHIS, TN	268.00
05-28	1280148003	ED JONES	04/29/80	AIRFARE FROM MEMPHIS, TN TO WASHINGTON-NATIONAL	134.00
06-09	1280161021	ED JONES	05/16/80–05/19/80	ROUNDTRIP AIRFARE - WASHINGTON TO MEMPHIS	260.00
06-09	1280161019	ED JONES	05/23/80–05/28/80	ROUNDTRIP AIRFARE - WASHINGTON TO MEMPHIS	274.00
06-09	1280159029	ED JONES	03/23/80–03/28/80	REIMB FOR ROUND TRIP FROM MEMPHIS, TN TO WASHINGTON, DC & RETURN ON OFFICIAL BUSINESS	260.00
06-11	1280163075	ED JONES	05/30/80–06/03/80	ROUNDTRIP AIRFARE WASHINGTON TO MEMPHIS AND RETURN	274.00
06-27	1280179051	ED JONES	06/19/80–06/19/80	ROUNDTRIP AIRFARE WASHINGTON TO KNOXVILLE	204.00
06-30	1280182016	ED JONES	06/13/80–06/16/80	ROUNDTRIP AIRFARE, WASHINGTON TO MEMPHIS, TN	290.00
04-10	1380101030	MARY JANE WOOTEN	03/07/80–03/09/80	REIMBURSEMENT OF EXPENSES WHILE ON CONGRESSIONAL BUSINESS AIR FARE 260.00	260.00
04-10	1380101007	RAY H LANCASTER	03/21/80–03/23/80	REIMB FOR AIRPLANE FARE FROM WASHINGTON TO MEMPHIS, TN & RETURN ON CONG BUSS	260.00
04-15	1380106016	KELLY SHARBEL	04/01/80–04/02/80	REIMB OF AIRPLANE FARE FOR ROUND TRIP: MEMPHIS, TN - WASH - RTN ON CONG BUSS	268.00
05-28	1380148002	MARY JANE WOOTEN	05/06/80–05/08/80	REIMB FOR EXPENSES WHILE ON OFC'L BUSS., PLANE DC-MEMPHIS- DC TAXI, METRO	285.60
06-18	1380170007	KELLY SHARBEL	06/06/80–06/08/80	ROUNDTRIP AIRFARE WASHINGTON TO NASHVILLE, TN AND RETURN FROM MEMPHIS TO WASH, DC	265.00
06-18	1380170006	KELLY SHARBEL	06/05/80	ONE-WAY AIRFARE FROM MEMPHIS TO WASHINGTON, DC	145.00
06-30	1380182009	JOE H HILL	06/06/80	ONE WAY AIRFARE, WASHINGTON TO MEMPHIS	145.00
06-30	1380182008	JOE H HILL	06/04/80–06/05/80	TVL FROM YORKVILLE TO WASH BY CAR, 866 MI @ 20¢	173.20
04-10	1480101063	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	RENTAL OF COMPUTER EQUIPMENT FOR MY JACKSON, TN OFFICE	72.00
04-11	1480102005	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	RENTAL OF COMPUTER EQUIPMENT	74.00
04-11	1480102003	DMC	03/01/80–03/31/80	DATA PROCESSING SERVICES	617.90
05-10	1480130012	C & P TELEPHONE	03/01/80–03/31/80	DATA SERVICES FOR MY WASHINGTON OFFICE	324.94
05-23	1480144004	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	COMPUTER RENTAL FOR JACKSON OFFICE - MAY	72.00
05-23	1480144003	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	COMPUTER RENTAL FOR WASHINGTON OFFICE	74.00
05-23	1480144002	C & P TELEPHONE	04/01/80–04/30/80	WASHINGTON OFFICE TELEPHONE SERVICE FOR APRIL	269.73
05-23	1480144001	DMC	04/01/80–04/30/80	DATA PROCESSING SERVICES APRIL, 1980	564.80
05-28	1480148001	DATA TERMINALS AND COMMUNICATIONS	04/01/80–04/30/80	RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT IN WASHINGTON OFFICE	172.00
06-04	1480156002	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	COMPUTER EQUIPMENT RENTAL FOR APRIL - WASHINGTON OFFICE	74.00
06-04	1480156001	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	COMPUTER EQUIPMENT RENTAL FOR APRIL - JACKSON OFFICE	72.00
06-09	1480161018	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	COMPUTER RENTAL IN WASHINGTON OFFICE FOR MAY	172.00
06-16	1480168001	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	COMPUTER TERMINAL RENTAL FOR WASHINGTON OFFICE FOR MONTH OF JUNE	172.00
06-18	1480170023	DATATEL INC.	05/01/80–05/31/80	DATA PROCESSING SERVICES	696.75
06-18	1480170022	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	CRT TERMINAL RENT FOR JUNE IN WASHINGTON OFFICE	74.00
06-18	1480170021	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	CRT TERMINAL RENT FOR JUNE JACKSON OFFICE	72.00
06-30	1480182074	C & P TELEPHONE	05/01/80–05/31/80	WASHINGTON OFFICE DATA SERVICE	269.88
05-28	1580148001	ED JONES	05/12/80	REIMBURSEMENT FOR POSTAGE USED ON OFFICIAL BUSINESS	42.00
06-09	1580161001	ED JONES	05/22/80	REIMBURSEMENT FOR POSTAGE USED ON WEEKLY RADIO TAPES	48.00
04-30	2080122227	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		536.06
05-31	2080154045	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		543.70
06-30	2080183171	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,195.22
				TOTAL	**28,956.46**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ED JONES—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	0980100001	ALTA VISTA DRUGS	02/01/80–02/29/80	RENT REFUND DUE TO INCORRECT RENTAL PAYMENT	(466.66)
03-06	1080134385	MID-SOUTH COLOR LAB	01/09/80	REFUND DUE TO OVERPAYMENT	(38.00)
				TOTAL	**(504.66)**

OFFICE OF HON. JAMES R JONES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122323	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		997.40
05-31	0280154218	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		997.40
06-30	0280183126	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		997.40
04-07	0680098034	DAVID R RAMAGE	03/18/80	PRINTING OF LETTERS	69.50
04-29	0980119291	WARD SCHOOL BUS MFG INC	04/01/80–04/30/80	RENT MOBILE OFFICE	252.50
05-28	0980148290	WARD SCHOOL BUS MFG INC	05/01/80–05/30/80	RENT MOBILE OFFICE	252.50
06-02	0980183032	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT TULSA OK	49.00
06-17	0980169095	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT TULSA OK	3,864.00
06-27	0980178283	WARD SCHOOL BUS MFG INC	06/01/80–06/30/80	RENT MOBILE OFFICE	252.50
04-07	1080098207	XEROX CORPORATION	12/30/79–01/31/80	JANUARY CHARGES FOR COPIER	32.96
04-08	1080099075	XEROX CORPORATION	11/28/79–12/30/79	DECEMBER CHARGES FOR USE OF COPIER MACHINE	38.24
04-10	1080101034	JERRY CONREY	03/14/80–03/24/80	BUSINESS EXPENSES WHILE WORKING IN WASH OFC INCLUDING TVL BY CAR & MOTEL EXP 2360 MI/.20	871.16
04-10	1080101032	JERRY CONREY	02/01/80–03/24/80	MOBILE OFC EXPENSES; TURNPIKE FARES; REPAIRS FROM VANDALISM OF MOBILE OFFICE OFFICE SUPPLIES	324.89
04-14	1080105362	THE TULSA TRIBUNE	01/02/80	YEARLY SUBSCRIPTION TO TULSA TRIBUNE 11-1-79/11-1-80	12.00
04-14	1080105359	CONGRESSIONAL QUARTERLY INC	09/28/79	PURCHASE OF REPORTS FOR OFFICE USE	14.45
04-23	1080114174	CONGRESSIONAL QUARTERLY INC	04/23/80	RENEWAL OF SUBSCRIPTION TO CQ 6-1-80 TO 5-31-81	315.00
04-23	1080114171	DAVID R RAMAGE	03/27/80	PRINTING OF GRADUATING LETTERS & CERTIFICATES	267.50
05-06	1080127195	ATLAS PHOTO COMPANY	04/10/80	ORDER OF OFFICIAL PHOTOGRAPHS	119.79
05-15	1080136249	LINDA ROBERTSON	04/01/80–04/30/80	TRAVEL BY CAR IN THE DISTRICT 202 X .20	40.40
05-15	1080136247	MICHAEL E. BLAKE	02/01/80–04/30/80	REIMBURSEMENT FOR TRAVEL BY CAR IN THE DISTRICT 86 MILES X .20	17.20
05-15	1080136245	JERRY CONREY	03/25/80–04/30/80	MOBILE OFFICE EXPENSES; TOLLS; NEWSPAPER SUBSCRIPTION	100.76
05-28	1080149246	HOUSE RECORDING STUDIO	04/01/80	TRANSFER OF TAPE TO A CASSETTE	1.50
06-18	1080170001	JAMES R JONES	04/15/80	REIMBURSEMENT FOR TYPEWRITER REPAIR	50.00
04-10	1180101009	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE TELEPHONE SERVICE FOR FIVE LINES IN MARCH	189.80
05-06	1180127056	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE PHONE SERVICE	186.35
06-09	1180161017	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE IN DISTRICT OFFICE	201.38
04-07	2180098004	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAMS IN FEB.	17.82
04-07	2180098003	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAM SERVICES	182.86
04-21	2180112033	DEPARTMENT OF STATE CASHIER	01/01/80–01/31/80	CABLEGRAM	30.00
04-25	2180116008	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAM SERVICE	33.56
05-15	2180136004	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAMS	69.92
06-18	2180170001	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAM	12.41
04-03	2280094216	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	227.15
04-07	2280098034	C & P TELEPHONE	02/01/80–02/29/80	FEB. TELEPHONE SERVICE	21.16
04-29	2280119225	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	227.39
05-06	2280127022	C & P TELEPHONE	03/31/80	PHONE SERVICE FOR MARCH	17.92

06-09	2280161011	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE IN DC OFFICE FOR APRIL	40.01
06-11	2280163099	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	226.42
05-06	1280127052	JAMES R JONES	04/17/80–04/21/80	TRAVEL DC-OKL. CITY-DC TO THE DISTRICT BY PLANE $25 FOR TRANSPORTATION TO/FM AIRPORT	421.00
05-28	1280148080	JAMES R JONES	05/16/80–05/17/80	A/F DC-TULSA-DC TVL REIMB INCLUDING GROUND TRANS AND TAXI FARE TO AP	413.00
06-09	1280161012	JAMES R JONES	05/25/80–05/27/80	AIR RDTRIP WASH,DC-TULSA-WASH, DC & GROUND TRANSPORTATION- $+2.00	354.00
06-18	1280170001	JAMES R JONES	06/05/80–06/06/80	TRAVEL REIMB TO THE DISTRICT (ROUND TRIP) GROUND TRANSPORTATION DC-TULSA-DC	401.20
06-27	1280178088	JAMES R JONES	06/13/80–06/16/80	TVL REIMB WASH/TULSA/OK CITY RETURN TO WASH, 60 MI @ 20¢ PLUS EXCESS LUGGAGE CHARGE	402.00
04-23	1480114028	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80–03/31/80	MARCH RENTAL OF COUPLER FOR COMPUTER	59.00
04-23	1480114027	DMC	03/01/80–03/31/80	MARCH DATA PROCESSING SERVICES; DISK STORAGE & TERMINAL CHARGES	1,272.50
04-25	1480116022	ANDERSON JACOBSON, INC	03/01/80–03/31/80	MARCH RENTAL FOR TELEPHONE COUPLER FOR XEROX 800	23.00
04-25	1480116021	TERMINAL DATA CORPORATION	04/01/80–04/30/80	RENTAL OF SOUND ENCLOSURE ON XEROX 800	14.00
05-28	1480149036	TERMINAL DATA CORPORATION	05/13/80	PURCHASE OF 2 DOZEN RIBBONS FOR XEROX MACHINE	80.00
05-28	1480149035	ANDERSON JACOBSON, INC	04/01/80–04/30/80	RENTAL OF COUPLER FOR COMPUTER SYSTEM	23.00
05-28	1480149034	TERMINAL DATA CORPORATION	05/01/80–05/31/80	RENTAL OF SOUND ENCLOSURE FOR MAY	14.00
05-28	1480149033	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80–04/30/80	RENTAL OF COUPLER & SCREEN FOR APRIL FOR COMPUTER	59.00
06-18	1480170001	ANDERSON JACOBSON, INC	05/01/80–05/31/80	MAY RENTAL OF COUPLER FOR COMPUTER OPERATIONS	23.00
06-13	1580165060	POSTMASTER	05/08/80	POSTAGE - $100	100.00
04-30	2080122142	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		629.99
05-31	2080154022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		226.58
06-30	2080183325	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,058.55
				TOTAL	**17,196.02**

OFFICE OF HON. WALTER B JONES

OFFICIAL EXPENSES

04-30	0280122328	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		508.10
05-31	0280154219	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		508.10
06-30	0280183130	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		508.10
04-29	0980119292	J I MORGAN ESTATE	04/01/80–04/30/80	RENT 108 E WILSON ST FARMVILLE NC 27828	190.00
05-28	0980148291	J IRVIN MORGAN, JR.	05/01/80–05/30/80	RENT 108 E WILSON ST FARMVILLE NC 27828	190.00
06-27	0980178284	J IRVIN MORGAN, JR.	06/01/80–06/30/80	RENT 108 E WILSON ST FARMVILLE NC 27828	190.00
05-08	1080129161	THE ROANOKE BEACON	04/30/80–04/30/81	RENEWAL OF 1-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	12.74
05-08	1080129126	WILLIE D RIDDICK	03/01/80–03/31/80	MISC EXPENSES - REGISTRATION FEES N.C. HUMAN RELATIONS COUNCIL	17.00
05-08	1080129088	WILLIE D RIDDICK	03/01/80–03/31/80	MISC EXPENSES - REGISTRATION FEES N.C. MINORITY CONFERENCE	20.00
05-08	1080129087	WILLIE D RIDDICK	03/01/80–03/31/80	MOTELS DURING MONTH OF MARCH 1980 IN CONJUNCTION WITH OFFICIAL BUSINESS	56.16
05-08	1080129086	WILLIE D RIDDICK	03/01/80–03/31/80	MEALS DURING MONTH OF MARCH 1980 IN CONJUNCTION WITH OFFICIAL BUSINESS	47.60
05-08	1080129085	WILLIE D RIDDICK	03/01/80–03/31/80	REIMB FOR MI FOR TVL WITHIN 1ST CONG DIST OF N.C. FOR OFCL BUSS 3444 MI AT .20/MI	688.80
05-15	1080136035	FLOYD J LUPTON	04/26/80	MEALS - THE HILTON INN IN CONJUNCTION WITH OFFICIAL BUSINESS	12.48
05-15	1080136034	FLOYD J LUPTON	04/25/80–04/26/80	MOTEL - RALEIGH, NC IN CONJUNCTION WITH OFFICIAL BUSINESS	49.92
05-21	1080142127	ATLAS PHOTO COMPANY	05/02/80	REPRODUCTION OF PHOTOGRAPHS FOR CONSTITUENT GROUP VISITING THE CAPITOL - 105 COPIES	36.28
05-28	1080149260	WILLIE D RIDDICK	04/11/80	REGISTRATION FEE - NATIONAL CONFERENCE OF BLACK MAYORS	75.00
05-28	1080149258	WILLIE D RIDDICK	04/01/80–04/30/80	MOTELS DURING MONTH OF APRIL 1980 IN CONJUNCTION WITH OFFICIAL BUSINESS	95.36
05-28	1080149256	WILLIE D RIDDICK	04/01/80–04/30/80	MEALS DURING MONTH OF APRIL 1980 IN CONJUNCTION WITH OFFICIAL BUSINESS	66.19
05-28	1080149250	WILLIE D RIDDICK	04/01/80–04/30/80	REIMB FOR MILEAGE FOR TVL WITHIN 1ST CONGL DIST OF N.C. FOR OFCL BUSS AT 20¢/MI 2,762 MI	552.40
05-28	1080148466	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	1-YR MEMBERSHIP DUES IN CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	25.00
05-28	1080148464	CARTERET COUNTY NEWS-TIMES	05/12/80–05/12/81	RENEWAL OF 1-YR SUBSCRIPTION TO DISTRICT NEWSPAPER	26.55
06-09	1080161169	LANG'S CLEANING SERVICE	05/21/80	CLEANING SERVICE FOR DISTRICT OFFICE	15.00
06-16	1080168072	FLOYD J LUPTON	05/01/80–05/02/80	HOLIDAY INN - KINSTON, N.C. MOTEL IN CONJUNCTION WITH OFFICIAL ENGAGEMENT	22.88
06-16	1080168070	FLOYD J LUPTON	05/31/80	BELHAVEN, N.C. TO GREENVILLE, N.C. AND RETURN 104 MILES	20.80
06-16	1080168066	FLOYD J LUPTON	05/17/80	BELHAVEN, N.C. TO WASHINGTON, N.C. AND RETURN 60 MILES	12.00
06-16	1080168064	FLOYD J LUPTON	05/06/80	BELHAVEN, N.C. TO NEW BERN, N.C. AND RETURN 146 MILES	29.20
06-16	1080168063	FLOYD J LUPTON	05/03/80	BELHAVEN, N.C. TO HERTFORD, N.C. AND RETURN 168 MILES	33.60
06-16	1080168061	FLOYD J LUPTON	05/02/80	KINSTON, N.C. TO BELHAVEN, N.C. 90 MILES	18.00
06-24	1080176289	WILLIE D RIDDICK	05/23/80	ROUND TRIP AIRFARE FROM WINDSOR, NC TO RALEIGH, NC FOR OFC'L BUSS 120 MI @ .20/MI	24.00
06-24	1080176287	WILLIE D RIDDICK	05/01/80–05/31/80	MOTLES & MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS IN 1ST CONG DISTRICT, N.C.	196.35
06-24	1080176285	WILLIE D RIDDICK	05/01/80–05/31/80	MILEAGE FOR TRAVEL WITHIN 1ST CD OF N.C. FOR OFFICIAL BUSS @ .20 PER MILE (2812 MILES)	562.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WALTER B JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	1180095031	CAROLINA TELEPHONE CO	02/19/80–03/19/80	DISTRICT OFFICE TELEPHONE SERVICE	22.93
05-08	1180129045	CAROLINA TELEPHONE CO	03/19/80–04/19/80	DISTRICT OFFICE TELEPHONE SERVICE	24.07
06-09	1180161043	CAROLINA TELEPHONE CO	05/19/80	DISTRICT OFFICE TELEPHONE SERVICE	21.95
05-21	2180142004	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAPH CHARGES - MONTH OF APRIL 1980-	27.65
06-24	2180176009	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAM CHARGES - MONTH OF MAY 1980	29.80
04-03	2280094219	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	180.43
04-04	2280095023	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE - MONTH OF FEBRUARY 1980	643.44
04-29	2280119226	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	180.60
05-08	2280129021	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE - MONTH OF MARCH 1980	746.83
06-09	2280161018	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE MONTH OF APRIL 1980	714.24
06-11	2280163102	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	179.92
04-09	1280100121	WALTER B JONES	03/31/80	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL 30 MILES	85.00
04-09	1280100120	WALTER B JONES	03/28/80	WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES, TAXI TO TERMINAL	84.00
04-09	1280100119	WALTER B JONES	03/23/80	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL 30 MILES	85.00
04-09	1280100118	WALTER B JONES	03/20/80	WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES, TAXI TO TERMINAL	84.00
04-09	1280100116	WALTER B JONES	03/16/80	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES PRIVATE AUTO TO TERMINAL 30 MILES	85.00
04-09	1280100115	WALTER B JONES	03/13/80	WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES TAXI TO TERMINAL	84.00
04-09	1280100113	WALTER B JONES	03/09/80	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES PRIVATE AUTO TO TERMINAL 30 MILES	85.00
05-08	1280129047	WALTER B JONES	04/27/80	KINSTON, N.C. TO WASHINGTON, D.C. PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL	85.00
05-08	1280129046	WALTER B JONES	04/24/80	WASHINGTON, D.C. TO KINSTON, N.C. PIEDMONT AVIATION TAXI TO TERMINAL	84.00
05-08	1280129045	WALTER B JONES	04/21/80–04/22/80	KINSTON, NC/WASH, DC PIEDMONT AVIATION, PVT AUTO TO TERMINAL WASH, DC/KINSTON, NC TAXI TO TERM.	169.00
05-08	1280129044	WALTER B JONES	04/14/80–04/17/80	KINSTON, NC/WASH, DC PIEDMONT AVIATION, PVT AUTO TO TERMINAL WASH, DC/KINSTON, NC TAXI TO TERM.	169.00
06-09	1280161063	WALTER B JONES	05/30/80	WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES & TAXI TO TERMINAL	86.00
06-09	1280161062	WALTER B JONES	05/27/80	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES PVT AUTO TO TERMINAL 30 MILES	87.00
06-09	1280161061	WALTER B JONES	05/23/80	WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES & TAXI TO TERMINAL	86.00
06-09	1280161060	WALTER B JONES	05/18/80	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES PVT AUTO TO TERMINAL 30 MILES	87.00
06-09	1280161059	WALTER B JONES	05/15/80	WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES & TAXI TO TERMINAL	88.00
06-09	1280161056	WALTER B JONES	05/11/80	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES PVT AUTO TO TERMINAL 30 MILES	89.00
06-09	1280161052	WALTER B JONES	05/09/80	WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES & TAXI TO TERMINAL	88.00
06-09	1280161050	WALTER B JONES	05/07/80	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES PVT AUTO TO TERMINAL 30 MILES	89.00
06-09	1280161049	WALTER B JONES	05/01/80	WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES & TAXI TO TERMINAL	84.00
05-08	1380129017	FLOYD J LUPTON	03/14/80–03/23/80	R/T FM WASH, DC TO BELHAVEN, NC - D.C. TOLLS $1.80 1044 MI AT .20	211.50
05-15	1380136003	FLOYD J LUPTON	04/01/80–04/30/80	REIMB FOR MI BETWEEN WASH, DC & 1ST DIST NC & IN-DIST TVL FOR APRIL 2543 MI X .20 TOLLS	513.20
05-15	1380136002	EDMUND B WELCH	04/20/80	ONE-WAY VIA AUTO FROM RALEIGH, NC TO WASHINGTON, DC FOR OFCL BUSS 237 MI X .20 TOLLS	48.35
05-28	1380149006	WILLIE D RIDDICK	04/17/80–04/20/80	WINDSOR, NC TO WASHINGTON, DC & RETURN 520 MI AT 20¢	104.00
06-16	1380168013	FLOYD J LUPTON	05/30/80	WASHINGTON, D.C. TO BELHAVEN, N.C. 90 CENTS TOLLS - 318 MI	64.50
06-16	1380168012	FLOYD J LUPTON	05/26/80	BELHAVEN, N.C. TO WASHINGTON, D.C. 90 CENTS TOLLS - 318 MI	64.50
06-16	1380168011	FLOYD J LUPTON	05/23/80	WASHINGTON, D.C. TO BELHAVEN, N.C. 90 CENTS TOLLS - 318 MI	64.50
06-16	1380168010	FLOYD J LUPTON	05/18/80	BELHAVEN, N.C. TO WASHINGTON, D.C. 90 CENTS TOLLS - 318 MI	64.50
06-16	1380168009	FLOYD J LUPTON	05/16/80	WASHINGTON, D.C. TO BELHAVEN, N.C. 90 CENTS TOLLS 318 MILES	64.50
06-16	1380168008	FLOYD J LUPTON	05/07/80	BELHAVEN, N.C. TO WASHINGTON, D.C. 318 MILES - 90 CENTS TOLLS	64.50
06-16	1380168007	FLOYD J LUPTON	05/01/80	WASHINGTON, D.C. TO KINSTON, N.C. 90 CENTS TOLLS 288 MI	58.50
05-16	1580137046	POSTMASTER	04/23/80	1,000 - .15 POSTAGE STAMPS FOR OFFICIAL USE	150.00
04-30	2080122232	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		35.59

05-31	2080154046	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		549.63
06-30	2080183174	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		98.04
				TOTAL	**11,620.68**

OFFICE OF HON. ROBERT W KASTENMEIER

OFFICIAL EXPENSES

04-30	0280122333	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,135.04
05-31	0280154220	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,135.04
06-30	0280183132	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,135.04
04-11	0680102017	CANTRELL/CUTTER PRINTING, INC	03/25/80	PRINTING 210,000 NEWSLETTERS	3,280.12
04-29	0980119293	NATIONAL MUTUAL BENEFIT	04/01/80–04/30/80	RENT 119 MONONA AVE MADISON WI 53703	533.60
05-28	0980148292	NATIONAL MUTUAL BENEFIT	05/01/80–05/30/80	RENT 119 MONONA AVE MADISON WI 53703	533.60
06-27	0980178285	NATIONAL MUTUAL BENEFIT	06/01/80–06/30/80	RENT 119 MONONA AVE MADISON WI 53703	533.60
04-11	1080102293	LIBUSHE ZAPOROZEC	03/27/80	PHOTO PRINTS	20.00
04-23	1080114238	ATLAS PHOTO COMPANY	03/31/80	8' X 10' PHOTOGRAPHS	65.59
04-23	1080114209	KAZ OSHIKI	04/14/80	CALLING CARDS FOR HANNAH ROSENTHAL	18.00
04-23	1080114128	THOMAS J LANKFORD	03/04/80–03/31/80	LABELS, NEGATIVES & PLATES, ETC.	1,301.80
04-23	1080114127	THOMAS J LANKFORD	02/21/80–02/26/80	4 NEGATIVES & PLATES	45.00
04-30	1080121401	JUDITH A CARR	04/09/80	STANDARD SERVICE STATION, GASOLINE FOR RENTAL CAR	8.80
04-30	1080121399	JUDITH A CARR	04/08/80	DRUGER STANDARD SERVICE, GASOLINE FOR RENTAL CAR	7.75
04-30	1080121397	JUDITH A CARR	04/03/80–04/10/80	INN ON THE PARK, MADISON, WI, 7 NIGHTS LODGINGS	198.00
04-30	1080121353	JUDITH A CARR	04/04/80–04/10/80	AMERICAN INTERNATIONAL RENT-A-CAR, AUTOMOBILE RENTAL	164.69
05-06	1080127236	ROBERT W KASTENMEIER	04/06/80–04/14/80	EIGHT DAYS USE, RENTAL CAR, AVIS RENT A CAR, MADISON, WI	210.45
05-06	1080127235	ROBERT W KASTENMEIER	04/06/80–04/14/80	EIGHT NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	229.79
05-14	1080135273	ROBERT W KASTENMEIER	02/15/80–02/15/81	ONE-YEAR SUBSCRIPTION, LODI ENTERPRISE, LODI, WI	7.00
05-14	1080135207	KAZ OSHIKI	04/21/80–04/24/80	THREE DAYS, RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	57.80
05-14	1080135204	ROBERT W KASTENMEIER	04/30/80–04/30/81	ONE-YEAR SUBSCRIPTION DEMOCRAT-TRIBUNE, MN PT. WI	7.00
05-14	1080135200	ROBERT W KASTENMEIER	04/30/80–04/30/81	ONE-YEAR SUBSCRIPTION TO BLADE ATLAS, BLANCHARDVILLE, WI	6.95
05-14	1080135198	ROBERT W KASTENMEIER	04/01/80–04/01/81	ONE-YEAR SUBSCRIPTION TO THE INDEPENDENT, DEERFIELD, WI	6.95
05-15	1080136117	KAZ OSHIKI	04/24/80	CAB FROM WASHINGTON NATIONAL TO RAYBURN HOB	6.00
05-15	1080136115	KAZ OSHIKI	04/23/80	GASOLINE FOR RENTAL CAR	2.64
05-15	1080136113	KAZ OSHIKI	04/21/80–04/23/80	3 NIGHTS LODGINGS, INN ON THE PARK, MADISON, WI	81.20
05-15	1080136110	ROBERT W KASTENMEIER	12/31/79–12/31/80	ONE-YEAR SUBSCRIPTION, STOUGHTON (WI) NEWSPAPERS, INC	9.60
05-15	1080136104	ROBERT W KASTENMEIER	04/25/80–04/27/80	WEEKEND RENTAL CAR, AVIS RENT A CAR, MADISON, WIS	29.47
05-15	1080136103	ROBERT W KASTENMEIER	04/25/80–04/26/80	TWO NIGHTS LODGINGS, INN ON THE PARK, MADISON, WI	52.80
05-15	1080136099	ROBERT W KASTENMEIER	04/14/80	LUNCHEON, PARTICIPANTS IN CONGRESSIONAL HEARINGS	22.69
05-15	1080136037	ADRIAN STRANSKY & ASSOCIATES	04/21/80	SERVICES OF SHORTHAND REPORTER PUBLIC HEARING, SAUK CITY, WI	221.86
05-30	1080151119	THOMAS J LANKFORD	05/06/80	RAISED PRINT CARDS	74.80
05-30	1080151118	THOMAS J LANKFORD	04/21/80	2 NEGATIVES - 3 PLATES	30.00
06-05	1080157403	ROBERT W KASTENMEIER	05/16/80–05/18/80	WEEKEND AUTO RENTAL, AVIS RENT A CAR, MADISON, WIS	27.17
06-05	1080157402	ROBERT W KASTENMEIER	05/15/80–05/16/80	ONE-DAY AUTO RENTAL, AVIS RENT A CAR, MADISON, WIS	25.28
06-05	1080157400	ROBERT W KASTENMEIER	05/15/80–05/17/80	THREE NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	81.89
06-05	1080157399	OTTO FESTGE	03/31/80–04/30/80	POSTAGE & POSTAL BOX RENT, XEROX COPYING	52.24
06-05	1080157397	PAT PECKHAM	05/01/80	PHOTOGRAPHIC SERVICE	5.00
06-05	1080157395	ROBERT W KASTENMEIER	06/01/80–06/01/81	ONE-YEAR SUBSCRIPTION, VERONA (WI) PRESS & FITCHBURG (WI) STAR	10.50
06-05	1080157392	ROBERT W KASTENMEIER	05/31/80–05/31/81	ONE YEAR SUBSCRIPTION, WAUPUN (WI) LEADER NEWS	6.00
06-05	1080157390	ROBERT W KASTENMEIER	06/05/80	ONE-YEAR SUBSCRIPTION, RANDOLPH (WI) ADVANCE NEWSPAPER 6-12-80 TO 6-12-81	9.00
06-10	1080162071	OTTO FESTGE	05/05/80–05/28/80	XEROX COPIES	68.35
06-23	1080175412	KAZ OSHIKI	06/06/80	ARCO SERVICE STATION, MADISON, WI, GASOLINE FOR RENTAL CAR	7.60
06-23	1080175409	KAZ OSHIKI	06/03/80–06/06/80	NATIONAL CAR RENTAL, MADISON, WI THREE DAYS RENTAL OF AUTOMOBILE	90.47
06-23	1080175194	ROBERT W KASTENMEIER	06/06/80–06/07/80	TWO-NIGHTS LODGINGS PLUS MEAL, INN ON THE PARK, MADISON, WI	55.84
06-23	1080175191	ROBERT W KASTENMEIER	05/01/80–05/01/81	ONE-YEAR SUBSCRIPTION, MCFARLAND (WI) COMMUNITY LIFE	9.00
06-23	1080175189	ROBERT W KASTENMEIER	05/30/80–06/02/80	WEEKEND RENTAL OF AUTO, AVIS RENT A CAR, MADISON, WI	42.58
06-23	1080175188	ROBERT W KASTENMEIER	05/30/80–06/02/80	3 NIGHTS LODGINGS PLUS MEALS, INN ON THE PARK, MADISON, WI	101.39
06-24	1080176442	KAZ OSHIKI	06/06/80	CAB FROM AIRPORT TO RAYBURN HOUSE OFFICE BUILDING	6.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT W KASTENMEIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	1080176439	KAZ OSHIKI	06/03/80–06/06/80	THREE NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	79.45
06-24	1080176436	ROBERT W KASTENMEIER	06/06/80	AIRLINE CAB SERVICE, AIRPORT TO DOWNTOWN MILWAUKEE, WI	3.40
06-30	1080182102	ROBERT W KASTENMEIER	06/13/80–06/18/80	WEEKEND RENTAL OF AUTOMOBILE, AVIS RENT A CAR, MADISON, WI	37.51
06-30	1080182100	ROBERT W KASTENMEIER	06/13/80–06/14/80	TWO-NIGHTS LODGINGS, SHERATON INN - MADISON, WIS	59.40
04-11	1180102062	WISCONSIN TELEPHONE COMPANY	03/22/80	DISTRICT OFFICE TELEPHONE SERVICE	12.95
04-23	1180114051	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE TELEPHONE SERVICE	237.63
05-15	1180136006	WISCONSIN TELEPHONE COMPANY	04/22/80	DISTRICT OFFICE TELEPHONE SERVICE	12.95
06-10	1180162027	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE TELEPHONE SERVICE	249.63
06-30	1180182027	WISCONSIN TELEPHONE COMPANY	05/22/80	DISTRICT OFFICE, LOCAL TELEPHONE SERVICE	12.95
04-23	2180114013	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAPH SERVICE	12.05
06-23	2180175019	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAPH MESSAGES	12.77
06-30	2180182003	WESTERN UNION TELEGRAPH COMPANY	05/31/80	MESSAGE CHARGES	16.84
04-03	2280094237	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	182.28
04-29	2280119229	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	182.45
05-06	2280127029	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE	731.99
06-10	2280162010	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	810.29
06-11	2280163112	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	181.77
05-06	1280127057	ROBERT W KASTENMEIER	04/06/80–04/14/80	ROUND-TRIP AIR FARE, WASHINGTON, D.C. & MADISON, WIS	306.00
05-15	1280136007	ROBERT W KASTENMEIER	04/25/80–04/27/80	R/T AIR FARE, WASHINGTON, D.C. & MADISON, WI- D.C.	266.00
06-10	1280162023	ROBERT W KASTENMEIER	05/15/80	ONE-WAY AIR TRANSPORTATION, WASHINGTON, DC & MADISON, WI	162.00
06-23	1280175020	ROBERT W KASTENMEIER	05/30/80–06/02/80	ROUND-TRIP AIR FARE, WASHINGTON, DC & MADISON, WI	285.00
06-24	1280176055	ROBERT W KASTENMEIER	06/06/80–06/08/80	ROUND TRIP AIR FARE, WASHINGTON, DC TO MADISON, WI	318.00
06-30	1280182015	ROBERT W KASTENMEIER	06/13/80–06/15/80	ROUND TRIP AIR TRANSPORTATION, WASH, D.C./MADISON, WIS,/WASH, D.C.	302.00
04-30	1380121013	JUDITH A CARR	04/03/80–04/10/80	ROUND-TRIP AIR FARE, WASHINGTON, DC AND MADISON, WI - DC	236.00
05-15	1380136005	KAZ OSHIKI	04/21/80–04/24/80	ROUND-TRIP AIR FARE, WASH, DC AND MADISON, WI - D.C.	236.00
06-05	1380157038	GRACE ROBERTSON	03/13/80–05/17/80	R/T AIRFARE MADISON, WI TO WASHINGTON, DC	233.00
06-24	1380176022	KAZ OSHIKI	06/03/80–06/06/80	ROUND TRIP AIRFARE, WASHINGTON, DC TO MADISON, WI	248.00
04-11	1480102083	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER EQUIPMENT RENTAL	59.00
04-11	1480102081	DMC	03/01/80–03/31/80	COMPUTER SERVICES	1,060.30
05-06	1480127034	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	COMPUTER EQUIPMENT RENTAL	10.00
05-15	1480136010	XEROX CORPORATION	04/01/80–04/30/80	COMPUTER EQUIPMENT RENTAL FOR APRIL 1980	128.25
05-15	1480136009	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	COMPUTER EQUIPMENT RENTAL FOR APRIL 1980	10.00
05-15	1480136008	DMC	04/01/80–04/30/80	DATA PROCESSING SERVICES FOR APRIL 1980	1,115.09
06-05	1480157069	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER EQUIPMENT RENTAL	59.00
06-10	1480162003	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	COMPUTER EQUIPMENT RENTAL	10.00
06-23	1480175100	DMC	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY	1,191.55
06-23	1480175099	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER EQUIPMENT RENTAL	59.00
04-30	2080122145	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		289.16
05-31	2080154023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		347.98
06-30	2080183331	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		409.72
				TOTAL	**21,948.84**

OFFICE OF HON. ABRAHAM KAZEN JR

OFFICIAL EXPENSES

04-30	0280122338	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		839.62
05-31	0280154221	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		842.99
06-30	0280183136	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		842.99
06-17	0980169100	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SAN ANTONIO TX	3,406.00
06-17	0980169098	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LAREDO AFB TX	889.00
04-08	1080099078	LOCKHART POST-REGISTER	04/08/80	1 YEAR SUBSCRIPTION RENEWAL 4-30-80 TO 4-30-81	10.00
04-16	1080107014	UVALDE LEADER-NEWS	04/01/80–03/31/81	1 YEAR SUBSCRIPTION RENEWAL	14.00
04-29	1080119089	YORKTOWN NEWS	02/01/80–01/01/81	1-YEAR SUBSCRIPTION RENEWAL	5.50
05-28	1080149209	ABRAHAM KAZEN, JR	05/04/80	LODGING - SAN ANTONIO	29.96
05-28	1080149203	SEGUIN GAZETTE/ENTERPRISE	05/28/80	1 YEAR SUBSCRIPTION RENEWAL 6-1-80 TO 5-31-81	75.00
05-30	1080151193	ABRAHAM KAZEN, JR	05/15/80–05/19/80	LODGING IN THE DISTRICT (SAN ANTONIO)	88.81
06-09	1080159064	KARNES CITATION	03/01/80–02/28/81	1 YEAR SUBSCRIPTION RENEWAL	8.00
06-09	1080159063	KAREN LAMARRE (CHIONI)	05/11/80–05/20/80	FOOD AND LODGING - SAN ANTONIO	426.28
06-09	1080159062	ABRAHAM KAZEN, JR	05/21/80–05/26/80	LODGING-SAN ANTONIO	148.73
06-11	1080163009	ABRAHAM KAZEN, JR	05/29/80–06/01/80	LODGING - SAN ANTONIO, TEXAS	119.84
06-13	1080165341	TEXAS TEX-PACK EXPRESS, INC	05/13/80	SHIPPING FEE FOR TELECOPIER TO SAN ANTONIO DISTRICT OFFICE	5.65
06-27	1080179023	ABRAHAM KAZEN, JR	06/15/80–06/16/80	LODGING- SAN ANTONIO	29.96
06-27	1080179022	ABRAHAM KAZEN, JR	06/13/80–06/14/80	LODGING - SAN ANTONIO	29.96
06-27	1080179020	ABRAHAM KAZEN, JR	06/13/80–06/16/80	360 MI AT .20/MI	61.20
04-08	1180099032	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINE - SAN ANTONIO DISTRICT OFFICE	199.88
04-16	1180107014	SOUTHWESTERN BELL TELEPHONE CO.	03/25/80–04/24/80	COMMERCIAL TELEPHONE SERVICE LAREDO DISTRICT OFFICE	49.13
04-29	1180119033	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINE - SAN ANTONIO DISTRICT OFFICE	198.90
04-29	1180119032	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINE - LAREDO DISTRICT OFFICE	20.50
04-29	1180119030	SOUTHWESTERN BELL TELEPHONE CO.	04/05/80–05/04/80	COMMERCIAL TELEPHONE SERVICE - SAN ANTONIO DISTRICT OFFICE	27.34
05-06	1180127061	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINE/LAREDO DISTRICT OFFICE	19.05
05-21	1180142010	SOUTHWESTERN BELL TELEPHONE CO.	04/25/80–05/24/80	COMMERCIAL TELEPHONE - LAREDO DISTRICT OFFICE	49.13
05-28	1180149016	SOUTHWESTERN BELL TELEPHONE CO.	05/05/80–06/04/80	COMMERCIAL TELEPHONE SERVICE SAN ANTONIO DISTRICT OFFICE (222-1776)	26.44
06-09	1180159017	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINE - SAN ANTONIO DISTRICT OFFICE	198.90
06-19	1180171046	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINE -- LAREDO DISTRICT OFFICE	20.00
06-19	1180171045	SOUTHWESTERN BELL TELEPHONE CO.	05/25/80–06/24/80	COMMERCIAL TELEPHONE -- LAREDO DISTRICT OFFICE	49.13
05-21	2180142005	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAMS	14.39
06-19	2180171022	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAMS	6.57
04-03	2280094238	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	220.78
04-29	2280119295	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	252.50
04-29	2280119230	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	221.06
05-06	2280127023	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE - 225-4511	13.57
06-09	2280159005	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE CALLS	12.58
06-11	2280163115	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	219.88
04-10	1280101019	ABRAHAM KAZEN, JR	03/20/80–03/24/80	ROUND-TRIP AIRFARE TO 23RD DIST SAN ANTONIO VIA BRANIFF INTERNATIONAL	480.00
05-28	1280149029	ABRAHAM KAZEN, JR	03/28/80–05/05/80	ROUND TRIP AIR FARE TO 23RD DISTRICT (DC) SAN ANTONIO, TX-DC	496.00
05-30	1280151036	ABRAHAM KAZEN, JR	05/15/80–05/19/80	MILEAGE IN DISTRICT 442 AT 20¢ PER MILE	88.40
05-30	1280151035	ABRAHAM KAZEN, JR	05/15/80–05/19/80	AIRFARE (R/T FROM WASH, DC TO SAN ANTONIO & RETURN)	548.00
06-09	1280159014	ABRAHAM KAZEN, JR	05/21/80–05/26/80	ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS & RETURN & MILEAGE IN DIST	646.80
06-11	1280163005	ABRAHAM KAZEN, JR	05/29/80–06/02/80	ROUND-TRIP AIR FARE DC TO SAN ANTONIO, TEXAS TO DC	380.00
06-27	1280179003	ABRAHAM KAZEN, JR	06/13/80–06/16/80	ROUND-TRIP AIR FARE DC TO SAN ANTONIO, TEXAS AND MILEAGE IN DISTRICT - D.C.	448.00
06-09	1380159011	KAREN LAMARRE (CHIONI)	05/11/80–05/21/80	ROUND-TRIP AIR FARE DC TO SAN ANTONIO, TEXAS & RETURN TO WASH, DC VIA BRANIFF INT'L AIRLINE	248.00
05-06	1480127031	FEDERAL DATA CORPORATION	02/01/80–05/01/80	COMPUTER RENTAL/FEBRUARY, MARCH, APRIL & MAY, 1980	380.00
06-09	1480159012	FEDERAL DATA CORPORATION	06/01/80–06/30/80	COMPUTER RENTAL	95.00
04-30	2080122236	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		118.43
05-31	2080154047	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		136.18
06-30	2080183180	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		108.14
				TOTAL	**13,866.17**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD KELLY

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
04-30	0280122341	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		913.17
05-31	0280154222	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		913.17
06-30	0280183139	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		915.21
05-06	0680127015	NAVE TYPOGRAPHIC SERVICES, INC	04/22/80	TYPE FOR NEWSLETTER	92.00
06-09	0680159003	NAVE TYPOGRAPHIC SERVICES, INC	05/14/80	TYPESETTING - NEWSLETTER	100.00
04-29	0980119294	FECHTEL BLOCK INC.	04/01/80–04/30/80	RENT 122 S.5TH STREET LEESBURG FL 32748	335.00
04-29	0980119295	LONGWOOD VILLAGE SHOPPING CENTER LTD	04/01/80–04/30/80	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	425.00
04-29	0980119296	CITY OF NEW PORT RICHEY	04/01/80–04/30/80	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
05-28	0980148293	FECHTEL BLOCK INC.	05/01/80–05/30/80	RENT 122 S.5TH STREET LEESBURG FL 32748	335.00
05-28	0980148294	LONGWOOD VILLAGE SHOPPING CENTER LTD	05/01/80–05/30/80	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	425.00
05-28	0980148295	CITY OF NEW PORT RICHEY	05/01/80–05/30/80	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
06-27	0980178286	FECHTEL BLOCK INC.	06/01/80–06/30/80	RENT 122 S.5TH STREET LEESBURG FL 32748	335.00
06-27	0980178287	LONGWOOD VILLAGE SHOPPING CENTER LTD	06/01/80–06/30/80	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	425.00
06-27	0980178288	CITY OF NEW PORT RICHEY	06/01/80–06/30/80	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
04-04	1080095149	XEROX CORPORATION	12/31/79–01/31/80	OVERAGE ON TELECOPIER FOR NEW PORT RICHEY OFFICE	14.28
04-04	1080095146	FEDERAL EXPRESS CORP.	03/04/80	MATERIAL TO OUR NEW PORT RICHEY OFFICE	17.00
04-11	1080102024	GAS N SAVE, INC.	11/01/79–11/23/79	REIMBURSEMENT FOR GASOLINE IN LIEU OF MILEAGE	239.75
04-11	1080102023	GAS N SAVE, INC.	10/01/79–10/23/79	REIMBURSEMENT FOR GASOLINE IN LIEU OF MILEAGE	236.67
04-11	1080102020	XEROX CORPORATION	11/30/79–12/31/79	OVERAGE ON XEROX TELECOPIER IN NEW PORT RICHEY OFFICE	8.99
04-16	1080107201	JACK'S LOCKSMITH SERVICE	04/01/80	CHANGE OF LOCKS FOR NEW PORT RICHEY OFFICE	33.55
04-22	1080113046	THOMAS J LANKFORD	03/13/80	REPRO COLUMN HEADS- TYPESET - PIX	40.00
04-22	1080113041	GAS N SAVE, INC.	02/25/80–03/23/80	GASOLINE IN LIEU OF MILEAGE	117.00
04-30	1080121269	CONGRESSIONAL QUARTERLY INC	03/17/80	CQ WKLY REPT. #29-79, #30-31 & 32	14.50
04-30	1080121265	EVELYN HAAS	04/09/80	REIMB FOR GASOLINE IN LIEU OF MILEAGE	15.40
04-30	1080121262	BOBBI CRAWFORD	04/05/80–04/11/80	REIMB FOR EXPENSES FROM ORLANDO TO WASH	375.31
05-06	1080127205	TAMPA TRIBUNE	05/03/80–10/31/80	NEWSPAPER SUBSCRIPTION TO RUN FOR 26 WEEKS	36.40
05-06	1080127204	GAS N SAVE, INC.	02/23/80	GASOLINE BILL IN LIEU OF MILEAGE	94.95
05-06	1080127201	NAVE TYPOGRAPHIC SERVICES, INC	04/22/80	REPORT FROM WASHINGTON	18.00
06-06	1080158288	HOUSE RECORDING STUDIO	04/09/80–04/24/80	WEEKLY RADIO SHOWS	55.50
06-06	1080158287	THE FREEMEN INSTITUTE	04/24/80	1 MANUAL, THE MIRACLE OF AMERICA	15.00
06-06	1080158284	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
06-06	1080158282	A-1 LOCKSMITHS	04/07/80	CHANGE OF LOCKS	27.04
06-06	1080158281	D. OWENS AND ASSOCIAITES	04/24/80	1 DOZEN QUME CLOTH RIBBONS	25.06
06-06	1080158279	SAVIN BUSINESS MACHINES CORP	02/29/80–04/30/80	OVERAGE ON WASH TELECOPIER	99.10
06-06	1080158278	RICHARD KELLY	05/06/80–05/07/80	REIMB FOR MOTEL WHILE IN DISTRICT	68.58
06-09	1080159065	THOMAS J LANKFORD	04/17/80	REPRO QUESTIONNAIRE CARD - TYPESET, REPRO NEWSPAPER SLICKS	4,479.90
06-10	1080162354	CITRUS COUNTY CHRONICLE	05/01/80–12/31/80	9 MONTH SUBSCRIPTION	14.50
06-10	1080162350	XEROX CORPORATION	05/01/80–05/13/80	SUPPLIES, DEVELOPER AND WEBB	31.00
06-10	1080162348	NAVE TYPOGRAPHIC SERVICES, INC	05/28/80	TYPESETTING FOR QUESTIONNAIRE ALTS & REPROS	34.00
06-30	1080182130	DSG DEMOCRATIC STUDY GROUP	02/26/80–05/23/80	RESEARCH SERVICES	150.00
06-30	1080182129	FEDERAL EXPRESS CORP.	05/22/80	WITHLA TESTIMONY FOR HEARINGS	33.00
06-30	1080182126	SAVIN BUSINESS MACHINES CORP	04/30/80–05/30/80	OVERAGE ON TELECOPIER IN WASHINGTON OFFICE	28.40
06-30	1080182124	HOUSE RECORDING STUDIO	05/01/80	RADIO PROGRAMS	64.00
06-30	1080182122	FEDERAL EXPRESS CORP.	05/29/80	WITHLA MATERIAL FOR HEARINGS	19.00
06-30	1080182109	FLORIDA CLIPPING SERVICE	05/25/80	CLIPPING SERVICE FOR NEWSPAPERS	108.25

06-30	1080182105	GAS N SAVE, INC.	05/15/80-05/20/80	REIMB FOR GASOLINE IN LIEU OF MILEAGE	30.01
04-04	1180095035	GSA, OAD, FINANCE DIVISION	03/18/80	FTS IN DISTRICT	91.80
04-04	1180095034	GSA, OAD, FINANCE DIVISION	03/18/80	FTS IN DISTRICT	284.65
04-11	1180102006	FLORIDA TELEPHONE CORPORATION	03/19/80-04/04/80	LOCAL SERVICE LEESBURG OFFICE	40.87
04-16	1180107040	GENERAL TELEPHONE CO OF FLORIDA	02/25/80-03/25/80	LOCAL SERVICE NEW PORT RICHEY OFFICE	207.15
04-16	1180107039	GENERAL TELEPHONE CO OF FLORIDA	02/28/80-03/28/80	LOCAL SERVICE FOR NEW PORT RICHEY OFFICE	101.18
04-16	1180107038	THE WINTER PARK TELEPHONE CO	04/05/80-04/20/80	LOCAL SERVICE FOR LONGWOOD OFFICE	107.55
04-30	1180121037	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINE IN DISTRICT	93.14
05-06	1180127059	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINE IN DISTRICT	83.60
06-06	1180158056	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINE IN DISTRICT	86.12
06-06	1180158055	GSA, OAD, FINANCE DIVISION	05/18/80	FTS - IN DISTRICT	90.90
06-06	1180158053	FLORIDA TELEPHONE CORPORATION	04/19/80-05/07/80	LOCAL SERVICE LEESBURG	39.27
06-06	1180158052	THE WINTER PARK TELEPHONE CO	05/05/80-05/20/80	LOCAL SERVICE LONGWOOD OFFICE	104.11
06-06	1180158048	GENERAL TELEPHONE CO OF FLORIDA	03/25/80-04/25/80	LOCAL SERVICE NEW PORT RICHEY	243.99
06-10	1180162070	FLORIDA TELEPHONE CORPORATION	05/19/80-06/04/80	LOCAL SERVICE LEESBURG	46.75
06-30	1180182028	THE WINTER PARK TELEPHONE CO	06/05/80-06/20/80	LOCAL SERVICE FOR LONGWOOD OFFICE	107.54
04-03	2280094240	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	193.81
04-11	2280102002	C & P TELEPHONE	02/01/80-02/28/80	WASH. LONG DISTANCE SERVICE	146.19
04-22	2280113001	C & P TELEPHONE	03/01/80-03/31/80	COMPUTER TELEPHONE	9.09
04-29	2280119231	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	194.02
05-06	2280127024	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE SERVICE - WASHINGTON	15.96
06-09	2280159006	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE WASH CALLS	47.96
06-11	2280163118	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	193.14
06-30	2280182009	C & P TELEPHONE	05/01/80-05/31/80	COMPUTER TELEPHONE	9.13
04-11	1280102017	RICHARD KELLY	03/26/80-03/27/80	REIMB FOR AIRLINE TRAVEL TO DIST, WASH TO TAMPA, TAMPA TO WASHINGTON	198.00
04-22	1280113003	RICHARD KELLY	04/10/80-04/12/80	REIMB FOR TRAVEL TO DISTRICT WASH TO TAMPA, TAMPA TO ORLANDO, ORLANDO TO WASH	237.00
06-06	1280158066	RICHARD KELLY	05/16/80-05/19/80	REIMB FOR TRAVEL TO DISTRICT WASH TO TAMPA, TAMPA TO WASH	198.00
06-06	1280158065	RICHARD KELLY	05/06/80-05/07/80	REIMB FOR AIRLINE TICKET TO DISTRICT - WASH TO ORLANDO, ORLANDO TO WASH	198.00
06-06	1280158064	RICHARD KELLY	05/02/80-05/04/80	REIMB FOR AIRLINE TICKET WASH TO TAMPA, TAMPA TO WASH	218.00
06-10	1280162106	RICHARD KELLY	05/30/80-06/01/80	WASH TO TAMPA, TAMPA TO ORLANDO, ORLANDO TO TAMPA, TAMPA TO WASH	372.00
06-30	1280182017	RICHARD KELLY	06/13/80-06/15/80	REIMB FOR TRAVEL WASH TO TAMPA, TAMPA TO WASH	189.00
04-30	1380121006	BOBBI CRAWFORD	04/05/80-04/11/80	REIMB FOR EXPENSES - MILEAGE 1964 @ .20, MOTEL, FOOD & MISC.	392.80
04-04	1480095009	CARTERFONE	03/01/80-03/31/80	COMPUTER EQUIPMENT	161.50
04-11	1480102006	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	COMPUTER EQUIPMENT, CRT	59.00
04-16	1480107055	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER EQUIPMENT	875.00
04-22	1480113004	CARTERFONE	04/01/80-04/30/80	COMPUTER EQUIPMENT	161.50
06-06	1480158020	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER EQUIPMENT	171.60
06-06	1480158019	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	CRT - COMPUTER EQUIPMENT	59.00
06-06	1480158018	C & P TELEPHONE	04/30/80	TELEPHONE (COMPUTER)	8.98
06-06	1480158017	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER EQUIPMENT	875.00
06-09	1480159014	DATA TERMINALS AND COMMUNICATIONS	06/01/80-06/30/80	COMPUTER EQUIPMENT RENTAL	195.00
06-09	1480159013	DATA TERMINALS AND COMMUNICATIONS	05/01/80-05/31/80	COMPUTER EQUIPMENT	293.00
06-30	1480182071	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	COMPUTER SERVICES	197.00
06-30	1480182070	DATA TERMINALS AND COMMUNICATIONS	06/30/80	COMPUTER SERVICES 7-1-80/7-31-80	195.00
06-30	1480182069	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES	875.00
04-30	2080122147	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		324.68
05-31	2080154024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		230.29
06-30	2080183336	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		778.16
				TOTAL	**22,683.12**

OFFICE OF HON. JACK F KEMP

OFFICIAL EXPENSES

04-30	0280122344	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		946.15
05-31	0280154223	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		943.40
06-30	0280183141	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		990.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JACK F KEMP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	0680159004	NAVE TYPOGRAPHIC SERVICES, INC	05/15/80	TYPESETTING OF CONGRESSIONAL NEWSLETTER	342.00
06-17	0980169102	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BUFFALO NY	3,610.00
04-10	1080101103	FEDERAL EXPRESS CORP.	03/24/80	SHIPPING CHARGES	17.00
04-11	1080102025	COMMART INC	03/31/80	CRT TERMINAL RENTAL APRIL	146.00
04-23	1080114179	THOMAS J LANKFORD	02/22/80–03/28/80	OFFICIAL PRINTING EXPENSES	784.50
04-23	1080114177	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY BILLING FOR NEWSPAPER DELIVERY	188.14
04-23	1080114176	CHEEKTOWAGA TIMES INC	04/03/80–04/03/81	1 YEARS SUBSCRIPTION FOR BUFFALO DISTRICT OFFICE	10.00
04-30	1080121400	OFFICE OF RECORDS AND REGISTRATION	03/28/80–04/25/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	184.00
05-06	1080127212	BUFFALO JEWISH REVIEW	05/01/80–05/01/81	ONE YEAR SUBSCRIPTION	11.00
05-06	1080127211	REPUBLICAN STUDY COMMITTEE	04/01/80–12/31/80	ANNUAL DUES	100.00
05-06	1080127210	THE EXECUTIVE	02/29/80–03/24/80	TWO NIGHTS LODGING IN DISTRICT (BUFFALO) - 1ST QUARTER	78.00
05-06	1080127209	OUR SUNDAY VISITOR	04/01/80–04/01/81	1 YEAR SUBSCRIPTION TO WEST NEW YORK CATHOLIC	10.00
05-06	1080127208	THE FOUNDATION FOR ECONOMIC EDUCATION	04/18/80	PUBLICATION FOR OFFICIAL USE	1.00
05-15	1080136123	MEP SURVEY	02/01/80–02/01/81	1 YEAR SUBSCRIPTION TO MIDDLE EAST POLICY SURVEY	98.00
05-21	1080142234	THE EXECUTIVE	04/28/80	RESTAURANT CHARGES IN DISTRICT (BUFFALO) APRIL 28, 1980	15.38
05-21	1080142130	FINANCIAL TIMES	05/21/80	1 YEAR SUBSCRIPTION TO FINANCIAL TIMES	365.00
05-28	1080149216	INSTITUTE FOR CONTEMPORARY STUDIES	04/30/80	1 PUBLICATION ON HEALTH	6.95
05-28	1080149211	WASHINGTON MONTHLY	05/20/80–05/20/81	1 YEAR SUBSCRIPTION	20.00
06-06	1080158291	THOMAS J LANKFORD	04/01/80–04/30/80	REPRODUCTION CHARGES	517.15
06-06	1080158289	THE EXECUTIVE	05/17/80	1 NITE LODGING IN BUFFALO	17.39
06-09	1080159066	FEDERAL EXPRESS CORP	05/13/80	SHIPPING CHARGE FOR INFORMATION REGARDING CONSTITUENT CASE	19.00
06-13	1080165305	AL MAROONE AUTO LEASE INC	04/27/80–05/19/80	CAR RENTAL IN DISTRICT (BUFFALO) 3 DAYS	30.00
06-13	1080165304	NAVE TYPOGRAPHIC SERVICES, INC	05/28/80	TYPESET OF MATERIAL FOR LEGISLATIVE FLYER	180.00
06-19	1080171268	HOUSE RECORDING STUDIO	05/01/80–05/30/80	RECORDING EXPENSES	4.50
06-21	1080172145	QWIP SYSTEMS	04/01/80	SUPPLIES FOR QWIP SYSTEM IN DISTRICT (BUFFALO)	8.00
06-30	1080182407	THE AMERICAN SPECTATOR	06/30/80	ONE YEAR SUBSCRIPTION RENEWAL (11-01-80 TO 11-01-81)	12.00
06-30	1080182403	THOMAS J LANKFORD	05/30/80	REPRODUCTION COSTS	4,863.48
04-10	1180101030	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT (BUFFALO) TELEPHONE EXPENSES	275.42
05-06	1180127060	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE TELEPHONE (BUFFALO)	260.18
06-19	1180171047	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE TELEPHONE	274.48
06-30	1180182101	GSA, OAD, FINANCE DIVISION	06/18/80	DISTRICT OFFICE TELEPHONE	273.83
04-23	2180114011	WESTERN UNION TELEGRAPH COMPANY	03/31/80	OFFICIAL TELEGRAMS - MARCH	27.72
05-21	2180142011	WESTERN UNION TELEGRAPH COMPANY	04/30/80	OFFICIAL TELEGRAMS	36.40
06-21	2180172012	WESTERN UNION TELEGRAPH COMPANY	05/12/80–05/15/80	OFFICIAL TELEGRAMS	33.66
04-03	2280094244	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	316.47
04-10	2280101010	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE CALLS - WASHINGTON OFFICE	214.68
04-29	2280119232	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	316.78
05-06	2280127026	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL CALLS - WASHINGTON OFFICE	219.61
06-06	2280158067	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL LONG DISTANCE TELEPHONE CALLS	155.43
06-11	2280163121	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	315.51
06-30	2280182041	C & P TELEPHONE	05/01/80–05/31/80	LONG DISTANCE CALLS LESS PERSONAL CALLS	110.54
04-07	1280098006	JACK KEMP	03/24/80–03/25/80	ROUND TRIP AIRFARE TO DISTRICT DC - BUFFALO, NY - DC	154.00
04-11	1280102019	JACK KEMP	04/03/80–04/03/80	TRIP TO DISTRICT DC - BUFFALO, NY - DC	154.00
05-10	1280130042	JACK KEMP	04/27/80–04/28/80	AIRFARE DC TO DISTRICT (BUFFALO) - D.C.	172.00
05-21	1280142048	JACK KEMP	05/01/80–05/02/80	AIRFARE TO DISTRICT (BUFFALO) DC - BUFFALO - DC	166.00
06-13	1280165090	JACK KEMP	06/01/80–06/01/80	ROUND TRIP AIRFARE TO DISTRICT (BUFFALO) DC-BUFFAL, NY-DC	160.00

06-24	1280176056	JACK KEMP	06/13/80–06/14/80	TRIP TO DISTRICT (BUFFALO) WASH., DC-BUFF., NY-WASH., DC	168.00
05-15	1380136007	LOU ROTTERMAN	04/18/80–04/20/80	EXPS FOR TRIP D.C. - DISTRICT - (BUFFALO) - D.C. TO REP CONG AT ENERGY MTG W/ERIE OFCLS 801 MI	136.17
04-07	1480098003	ANDERSON JACOBSON, INC	02/01/80–02/29/80	FEBRUARY COUPLER RENTAL	20.00
04-11	1480102009	DATATEL INC.	03/01/80–03/31/80	DATA PROCESSING SERVICES - MARCH	1,142.32
04-23	1480114029	ANDERSON JACOBSON, INC	03/01/80–03/31/80	ACOUSTIC COUPLER RENTAL	20.00
05-15	1480136015	DATATEL INC.	04/01/80–04/30/80	DATA PROCESSING SERVICES - APRIL, 1980	1,140.37
05-15	1480136013	COMMART INC	05/01/80–05/31/80	RENTAL FOR 2 CRT TERMINALS - MAY	146.00
05-21	1480142046	ANDERSON JACOBSON, INC	04/01/80–04/30/80	ACOUSTIC COUPLER RENTAL	20.00
06-13	1480165070	DATATEL INC.	05/01/80–05/30/80	DATA PROCESSING SERVICES - MAY	1,180.33
06-21	1480172030	COMMART INC	06/01/80	RENTAL OF 2 CRT TERMINALS	146.00
06-21	1480172029	ANDERSON JACOBSON, INC	05/01/80–05/31/80	MAY RENTAL OF ACOUSTIC COUPLER	20.00
06-13	1580165061	POSTMASTER	05/30/80	POSTAGE FOR EXPRESS MAIL	7.90
04-30	2080122240	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		364.50
05-31	2080154048	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		539.57
06-30	2080183187	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		925.38
				TOTAL	**24,131.29**

OFFICE OF HON. WILLIAM M KETCHUM

ADJUSTMENTS/REFUNDS

01-29	1180154002	PACIFIC TELEPHONE COMPANY	12/27/78	REFUND DUE TO OVERPAYMENT	(5.41)
				TOTAL	**(5.41)**

OFFICE OF HON. DALE E KILDEE

OFFICIAL EXPENSES

04-30	0280122349	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		821.32
05-31	0280154224	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		821.32
06-30	0280183145	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		821.32
04-08	0680099020	DENNIS HERRICK	04/01/80	PRINTING ENERGY UPDATE REIMBURSE	100.00
04-29	0980119297	PROFESSIONAL CENTER	04/01/80–04/30/80	RENT 444 CHURCH ST FLINT MI 48503	1,417.00
05-28	0980148296	PROFESSIONAL CENTER	05/01/80–05/30/80	RENT 444 CHURCH ST FLINT MI 48503	1,417.00
06-27	0980178289	PROFESSIONAL CENTER	06/01/80–06/30/80	RENT 444 CHURCH ST FLINT MI 48503	1,417.00
04-10	1080101037	DENNIS HERRICK	03/19/80–03/21/80	MOTEL WHILE IN DISTRICT	58.68
04-10	1080101036	MILLINGTON HERALD	01/03/80–01/03/81	YEAR SUBSCRIPTION FOR DC AND FLINT OFFICES	10.00
04-21	1080183012	CONSUMERS POWER CO.	02/22/80–03/22/80	DISTRICT OFFICE ELECTRIC BILL	70.85
04-21	1080112131	CANTRELL/CUTTER PRINTING, INC	03/18/80	'UPDATE' LETTERHEAD	129.95
04-21	1080112112	LEE GONZALES	03/08/80	REIMBURSE FOR TRAVEL TO MEETINGS	31.80
04-21	1080112111	HOUSE RECORDING STUDIO	03/05/80–03/31/80	PRINTS	55.00
04-21	1080112110	JEFF OSTAHOWSKI	03/26/80–04/01/80	REIMBURSE FOR TRAVEL WHILE IN DISTRICT AND MOTEL	92.68
05-23	1080144269	CANTRELL/CUTTER PRINTING, INC	04/23/80	BUSINESS CARDS FOR SUSAN WILHELM	30.00
05-23	1080144267	UNION PRINT	04/11/80	PROGRAMS FOR HUMAN SERVICES CONF	127.00
05-23	1080144265	LEE GONZALES	05/01/80	REIMBURSE, HOTEL, TRIP TO DC	39.68
05-23	1080144263	HERMAN NEUROHR	05/01/80	REIMBURSE, HOTEL, TRIP TO DC	39.68
05-23	1080144261	JOHN EPPS	05/01/80	REIMBURSE, HOTEL, TRIP TO DC	39.68
05-23	1080144257	CONSUMERS POWER CO.	03/22/80–04/22/80	DISTRICT OFFICE ELECTRIC BILL	74.27
05-23	1080144254	JEFF OSTAHOWSKI	04/09/80–04/14/80	REIMB FOR HOTEL IN DISTRICT (FLINT, MI) & REIMBURSE FOR MILEAGE FOR MEETING IN ANN ARBOR	106.52
05-23	1080144251	LEE GONZALES	04/24/80	REIMBURSE FOR BOY SCOUT DINNER	6.25
05-23	1080144249	LEE GONZALES	04/24/80–05/07/80	REIMBURSE FOR MILEAGE TO MEETINGS 284 MILES AT 20¢	56.80
06-04	1080156398	HUGH J. LETHBRIDGE	05/16/80	REIMB FOR MI FOR TRIPS TO VA HOSPITAL IN ANN ARBOR & VA REGIONAL OFC IN DETROIT- LUNCH, PKG	41.32
06-04	1080156397	THE CHESANING ARGUS	06/04/80	YEAR SUBSCRIPTION - DC 7-1-80/6-30-81	7.00
06-04	1080156396	HOUSE RECORDING STUDIO	04/03/80–04/30/80	PRINTS	59.50
06-12	1080164359	FAITH POWERS	05/30/80–06/08/80	ROUND TRIP TO DISTRICT, FLINT, MI; MILEAGE AND TOLLS (1,219 MILES)	256.90
06-12	1080164137	CANTEEN FOOD SERVICE	04/11/80	HUMAN SERVICES CONFERENCE LUNCHEON ($511.13 - $399 – 112.13)	112.13

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DALE E KILDEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	1080164136	CONSUMERS POWER CO.	04/22/80–05/22/80	DISTRICT OFFICE ELECTRIC	76.35
06-24	1080176450	JEFF OSTAHOWSKI	06/02/80–06/12/80	ROUND TRIP-DISTRICT-FLINT, MI; MILEAGE & TOLLS (1,219 MILES)	256.60
04-04	1180095075	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINES	122.19
04-04	1180095074	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINES	122.19
04-04	1180095073	MICHIGAN BELL TELEPHONE CO.	03/04/80–04/03/80	DISTRICT OFFICE COMMERCIAL LINES	205.05
04-04	1180095072	MICHIGAN BELL TELEPHONE CO.	02/04/80–03/03/80	DISTRICT OFFICE COMMERCIAL LINES	183.12
06-04	1180156058	MICHIGAN BELL TELEPHONE CO.	05/04/80–06/03/80	COMMERCIAL LINES, DISTRICT OFFICE	207.19
06-04	1180156057	MICHIGAN BELL TELEPHONE CO.	04/04/80–05/03/80	COMMERCIAL LINES, DISTRICT OFFICE	225.94
06-12	1180164043	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE FTS LINES	122.19
06-12	2180164002	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM	12.35
04-03	2280094251	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	172.76
04-04	2280095051	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE CALLS, DC OFFICE	7.34
04-29	2280119235	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	172.97
06-11	2280163127	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	172.09
06-12	2280164006	C & P TELEPHONE	04/01/80–04/30/80	TOLL CALLS - WASHINGTON OFFICE (5.83 - 3.15; CHECK ATT'D FOR 3.15)	2.68
06-12	2280164005	C & P TELEPHONE	03/01/80–03/31/80	TOLL CALLS - WASHINGTON OFFICE (3.93 - .78 ATT'D FOR .78)	2.75
06-12	2280164004	C & P TELEPHONE	02/01/80–02/28/80	TOLL CALLS - WASHINGTON OFFICE (3.93 - .78 ATT'D FOR .78)	3.15
04-16	1280107089	UNITED AIR LINES	02/16/80–02/18/80	ROUND TRIP TO FLINT, MICHIGAN & RETURN VIA AIRPLANE BY CONGRESSMAN	180.00
04-30	1280121021	JEFF OSTAHOWSKI	04/09/80–04/16/80	REIMB FOR R/T TO DIST FLINT, MI VIA CAR (1,129 MI) @ .20 TOLLS DC-FLINT, MI-DC	256.60
05-15	1280136012	UNITED AIR LINES	04/09/80–04/14/80	ROUND TRIP TO DISTRICT; WASH, D.C. TO FLINT, MI - D.C.	186.00
05-15	1280136011	UNITED AIR LINES	04/06/80–04/07/80	ROUND TRIP TO DISTRICT; WASH, D.C. TO FLINT, MI - D.C.	186.00
04-08	1380099011	DENNIS HERRICK	03/19/80–03/24/80	R/T TO DIST: MILEAGE & TOLLS DC TO FLINT TO DC	256.70
04-16	1380107045	JEFF OSTAHOWSKI	03/26/80–04/02/80	R/T TO FLINT, MICHIGAN & RETURN VIA CAR; REIMBURSE FOR MILEAGE & TOLLS (1219 MI.)	256.75
04-30	1380121007	SUSAN WILHELM	04/04/80–04/13/80	REIMB FOR ROUND TRIP TO DISTRICT, FLINT, MI, VIA AIR DC-FLINT, MI-DC	158.00
05-23	1380144023	LEE GONZALES	05/01/80–05/02/80	R/T FROM DISTRICT (FLINT, MI) TO WASHINGTON, DC	184.00
05-23	1380144021	JOHN EPPS	05/01/80–05/02/80	R/T FROM DISTRICT (FLINT, MI) TO WASHINGTON, DC TO FLINT, MI	184.00
05-23	1380144020	HERMAN NEUROHR	05/01/80–05/02/80	R/T FROM DISTRICT (FLINT, MI) TO WASHINGTON, DC	184.00
06-04	1380156023	BARBARA DONNELLY	05/01/80–05/10/80	REIMB FOR MI & TOLLS FOR R/T FROM FLINT, MI, TO WASHINGTON, D.C. (243.80/12.80)	256.60
04-07	1480098005	ANDERSON JACOBSON, INC.	02/01/80–02/29/80	COUPLER	20.00
04-07	1480098004	DMC	02/01/80–02/29/80	DATA PROCESSING SERVICES	280.00
05-30	1480151026	ANDERSON JACOBSON, INC.	03/01/80–04/30/80	ACOUSTIC COUPLER	40.00
05-30	1480151025	DMC	03/01/80–04/30/80	DATA PROCESSING SERVICES	560.00
06-24	1480176039	ANDERSON JACOBSON, INC.	05/01/80–05/31/80	COUPLER	20.00
06-24	1480176038	DATATEL INC.	05/01/80–05/31/80	DATA PROCESSING SERVICE	280.00
04-30	2080122150	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		112.80
05-31	2080154025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		188.67
06-30	2080183342	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		(28.05)
				TOTAL	**14,089.63**

OFFICE OF HON. THOMAS N KINDNESS

OFFICIAL EXPENSES

04-30	0280122353	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,521.50
05-31	0280154225	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,731.83
06-30	0280183148	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,816.50

04-22	0680113024	THOMAS J LANKFORD	02/01/80–02/29/80	REPRODUCE NEWSLETTER	605.30
04-23	0680114006	THOMAS J LANKFORD	03/26/80	NEWSLETTER - TYPESET - PAPER	3,364.80
04-29	0980119298	BERT ENDICOTT	04/01/80–04/30/80	RENT 646 HIGH STREET HAMILTON OH 45011	675.00
04-29	0980119299	PAUL B CLARK	04/01/80–04/30/80	RENT GREENVILLE OH	250.00
05-28	0980148297	BERT ENDICOTT	05/01/80–05/30/80	RENT 646 HIGH STREET HAMILTON OH 45011	675.00
05-28	0980148298	PAUL B CLARK	05/01/80–05/30/80	RENT GREENVILLE OH	250.00
06-27	0980178290	BERT ENDICOTT	06/01/80–06/30/80	RENT 646 HIGH STREET HAMILTON OH 45011	675.00
06-27	0980178291	PAUL B CLARK	06/01/80–06/30/80	RENT GREENVILLE OH	250.00
04-07	1080098022	XEROX CORPORATION	12/31/79–01/31/80	XEROX 3100 LDC SER #446-051311 NET BILLABLE COPIES	16.93
04-08	1080099166	VIVIAN BRILL	03/01/80–03/27/80	REIMBURSEMENT FOR OFFICE SUPPLIES FOR HAMILTON DISTRICT OFFICE	31.10
04-08	1080099164	WILLIAM QUINN	03/27/80	REIMB FOR MILEAGE TRAVELED FROM CINCI. OH TO HAMILTON, OH 40 MILES AT .20 A MILE	8.00
04-08	1080099163	WILLIAM QUINN	03/20/80	REIMB FOR MILEAGE FROM CINCI., OH TO HAMILTON, OH 40 MILES AT .20 A MILE	8.00
04-22	1080113409	THOMAS J LANKFORD	03/28/80–03/31/80	XEROXING & RUNNING ENVELOPES	41.43
04-22	1080113405	THOMAS J LANKFORD	03/04/80–03/24/80	PRINTING VARIOUS MATTERS	505.99
04-23	1080114211	HOUSE RECORDING STUDIO	03/26/80	PROCESS & PRINT WORK	4.50
04-24	1080115221	THOMAS N KINDNESS	04/03/80	REIMB FOR MILEAGE TRAVELED FROM A/P IN CINCI., OH TO HAMILTON, OH 40 MI AT .20	8.00
04-24	1080115217	THE OHIO NEWS BUREAU COMPANY	02/28/80–03/27/80	NEWSPAPER CLIPPING SERVICE	52.32
04-24	1080115212	WILLIAM QUINN	03/31/80	MILEAGE TRAVELED TO AIRPORT HAMILTON, OH TO CINCI., OH & RTN 80 MILES AT .20 A MILE	16.00
04-24	1080115209	PAUL L WOOD	03/06/80–03/31/80	DISTRICT TRAVEL 8TH DIST OH FOR MONTH OF MARCH 740 MILES AT .20 A MILE	148.00
04-24	1080115207	ROGER GILLESPIE	03/01/80–03/29/80	DISTRICT TRAVEL 8TH DIST OH FOR MONTH OF MARCH 652 MILES AT .20 A MILE	130.40
04-30	1080121091	XEROX CORPORATION	01/31/80–02/29/80	XEROX 3100 LDC SERIAL #446-051311 NET BILLABLE COPIES	59.98
05-08	1080129233	PAUL L WOOD	03/31/80	REIMBURSEMENT FOR REGISTRATION FEE FOR ALCOHOL FUEL SEMINAR, OHIO EXTENSION SERVICE	10.00
05-28	1080149232	THE OHIO NEWS BUREAU COMPANY	03/28/80–04/28/80	NEWSPAPER CLIPPING SERVICE	48.42
05-28	1080149228	HOUSE RECORDING STUDIO	04/11/80	GRAPHIC PRINT WORK	3.00
05-28	1080149226	WILLIAM R MCKENNY	05/12/80–05/14/80	REIMBURSEMENT FOR GASOLINE PURCHASES WHILE IN EIGHTH DISTRICT, OHIO	24.50
05-28	1080149223	WILLIAM R MCKENNY	05/12/80–05/16/80	REIMBURSEMENT FOR AUTO RENTAL WHILE IN EIGHTH DISTRICT, OHIO	117.56
05-30	1080151195	THOMAS J LANKFORD	04/02/80–04/24/80	XEROX 5 RELEASES - PAPER, XEROX 2 RELEASES - YOUR PAPER	156.20
06-09	1080161451	THOMAS N KINDNESS	05/29/80–05/30/80	REIMBURSEMENT FOR AUTO RENTAL WHILE IN EIGHTH DISTRICT, OHIO	28.84
06-09	1080159067	XEROX CORPORATION	02/29/80–03/31/80	XEROX 3100 LDC	64.55
06-10	1080162084	CHARLES O CAMPBELL	05/29/80–06/01/80	REIMB OF ATTENDANCE FEES FOR CRS GRADUATE LEGISLATIVE INSTITUTE, CHESTERTOWN, MD	60.00
06-10	1080162079	TREASURER, STATE OF OHIO ROTARY 607	03/11/80	BILL FOR LISTING OF REAL ESTATE BROKERS & SALESMEN	92.50
06-10	1080162077	THOMAS N KINDNESS	05/31/80–06/01/80	REIMBURSEMENT FOR AUTO RENTAL WHILE IN EIGHTH DISTRICT, OHIO	75.52
06-13	1080165111	THE OHIO NEWS BUREAU COMPANY	04/29/80–05/28/80	NEWSPAPER CLIPPING SERVICE	47.32
06-24	1080176513	HOUSE RECORDING STUDIO	05/01/80	GRAPHIC PRINT WORK	13.50
06-24	1080176511	THOMAS N KINDNESS	06/16/80	MILEAGE TRAVELED FROM HAMILTON, OH TO AIRPORT IN CINCI, OH 40 MI @ .20 A MI	8.00
06-24	1080176506	PAUL L WOOD	05/29/80	REIMBURSEMENT FOR PARKING EXPENSES DURING DISTRICT TRAVEL - 8TH DISTRICT, OHIO	1.00
06-24	1080176503	PAUL L WOOD	05/03/80–05/29/80	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF MAY 452 MILES @ .20 A MILE	90.40
06-24	1080176500	PAUL L WOOD	04/01/80–04/30/80	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF APRIL 760 MILES @ .20 A MILE	152.00
06-24	1080176498	ROGER GILLESPIE	05/01/80–05/29/80	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF MAY 514 MILES @ .20 A MILE	102.80
06-24	1080176494	ROGER GILLESPIE	04/07/80–04/26/80	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF APRIL 296 MILES @ .20 A MILE	59.20
06-24	1080176488	JOHN SPARKMAN	06/12/80–06/14/80	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE HARPER FERRY, WEST VA	50.00
06-27	1080179280	THE CINCINNATI ENQUIRER INC	05/27/80	BILL FOR ONE COPY OF THE DAILY ENQUIRER	1.00
06-27	1080179277	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/80	BILL FOR SIX COPIES OF THE 'INTERN OWNER'S MANUAL' $3 EACH	18.00
04-23	1180114055	GSA, OAD, FINANCE DIVISION	04/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	48.00
04-23	1180114054	GSA, OAD, FINANCE DIVISION	04/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	73.40
04-23	1180114053	CINCINNATI BELL	04/01/80–04/30/80	WATS SERVICE & EQUIPMENT - HAMILTON DISTRICT OFFICE	234.00
04-23	1180114052	CINCINNATI BELL	04/01/80–04/30/80	COMMERCIAL SERVICES & EQUIPMENT - HAMILTON DISTRICT OFFICE	154.85
04-25	1180116034	UNITED TELEPHONE COMPANY OF OHIO	04/01/80	LOCAL TELEPHONE SERVICE & SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	44.95
05-21	1180142016	UNITED TELEPHONE COMPANY OF OHIO	05/01/80–05/20/80	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	44.95
05-21	1180142014	CINCINNATI BELL	05/01/80–05/31/80	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	154.85
05-21	1180142012	CINCINNATI BELL	05/01/80–05/31/80	WATS SERVICE AND EQUIPMENT HAMILTON DISTRICT OFFICE	218.80
06-09	1180159019	GSA, OAD, FINANCE DIVISION	05/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	48.00
06-09	1180159018	GSA, OAD, FINANCE DIVISION	05/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	74.76
06-24	1180176069	CINCINNATI BELL	06/01/80–06/30/80	COMMERCIAL SERVICE & EQUIPMENT - HAMILTON DISTRICT OFFICE	183.85
06-24	1180176067	CINCINNATI BELL	06/01/80–06/30/80	WATS SERVICE & EQUIPMENT - HAMILTON DISTRICT OFFICE	215.00
06-24	1180176065	UNITED TELEPHONE COMPANY OF OHIO	06/01/80–06/20/80	LOCAL TELEPHONE SERVICE & SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	45.35
04-03	2280094254	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	221.45

OFFICE OF HON. THOMAS N KINDNESS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
04-07	2280098004	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	2.32
04-29	2280119236	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	221.64
04-30	2280121017	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE SERVICE IN WASHINGTON, D.C. OFFICE	7.42
06-09	2280159007	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE SERVICE IN WASHINGTON, DC OFFICE	5.79
06-11	2280163129	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	414.06
04-07	1280098007	THOMAS N KINDNESS	03/20/80-03/24/80	ROUND-TRIP TRAVEL: WASH, DC TO CINCI., OH AND RETURN BY COMMERCIAL AIRLINES	172.00
04-08	1280099057	THOMAS N KINDNESS	03/28/80-03/31/80	ROUND-TRIP TRAVEL: WASH, DC TO CINCI., OH & RTN BY COMMERCIAL AIRLINES	172.00
04-08	1280099056	THOMAS N KINDNESS	03/26/80-03/27/80	R/T TVL: WASH, DC TO DAYTON, OH & RTN BY CINCI, OH TO WASH, DC BY COMMERCIAL AIRLINES	170.00
04-25	1280116046	THOMAS N KINDNESS	04/15/80	REIMBURSEMENT FOR MILEAGE TRAVELED FROM HAMILTON, OHIO TO WASHINGTON, DC -- 529 MI AT 20¢	105.80
04-25	1280116045	THOMAS N KINDNESS	04/03/80	ONE-WAY TRAVEL BY COMMERCIAL AIRLINES -- WASHINGTON, DC TO CINCI., OHIO	86.00
04-30	1280121005	THOMAS N KINDNESS	04/22/80	REIMB FOR MILEAGE TRAVELED FROM HAMILTON, OHIO TO AP IN DAYTON, OH 40 MI @ .20 A MI	8.00
04-30	1280121004	THOMAS N KINDNESS	04/22/80	ONE-WAY TRAVEL BY COMMERCIAL AIRLINES - DAYTON, OHIO TO WASH., DC	87.00
04-30	1280121003	THOMAS N KINDNESS	04/19/80	REIMB FOR MILEAGE TRAVELED FROM WASH., DC TO HAMILTON, OHIO 529 MI @ .20 A MILE	105.80
05-10	1280130044	THOMAS N KINDNESS	04/26/80	ONE-WAY TRAVEL BY COMMERCIAL AIRLINES-- DAYTON, OHIO TO WASHINGTON, D.C.	84.00
05-10	1280130043	THOMAS N KINDNESS	04/25/80	ONE-WAY TRAVEL BY COMMERCIAL AIRLINES --WASHINGTON, D.C. TO CINCINNATI, OHIO	86.00
05-21	1280142025	THOMAS N KINDNESS	05/12/80	MILEAGE TRAVELED FROM HAMILTON, OH TO A/P IN CINCI., OH 40 MILES AT .20 A MILE	8.00
05-21	1280142024	THOMAS N KINDNESS	05/09/80-05/12/80	ROUND-TRIP TRAVEL BY COMMERCIAL AIRLINES: WASH, DC TO DAYTON; CINCI TO WASH DC	180.00
05-28	1280149033	THOMAS N KINDNESS	05/16/80-05/19/80	MILEAGE TRAVELED FROM AIRPORT IN CINIC., OHIO TO HAMILTON, OHIO & RTN 80 MI @ .20 A MI	16.00
05-28	1280149032	THOMAS N KINDNESS	05/16/80-05/19/80	ROUND TRIP BY COMMERCIAL AIRLINES: WASH., DC TO CINCI., OHIO & RETURN	182.00
06-09	1280161127	THOMAS N KINDNESS	05/29/80	ONE-WAY BY COMMERCIAL A!RLINES FROM WASHINGTON,DC TO CINCINNATI, OHIO	91.00
06-09	1280159016	THOMAS N KINDNESS	05/23/80-05/28/80	REIMB FOR MILEAGE TRAVELED FROM AIRPORT IN CINCI, OH TO HAMILTON, OH & RETURN 80 MI @ 20¢	16.00
06-09	1280159015	THOMAS N KINDNESS	05/23/80-05/28/80	ROUND-TRIP BY COMMERCIAL AIRLINES: WASH, DC TO CINCI, OHIO AND RETURN	182.00
06-10	1280162027	THOMAS N KINDNESS	06/01/80	ONE-WAY BY COMMERCIAL AIRLINES: CINCI., OHIO TO WASH., DC	91.00
06-10	1280162026	THOMAS N KINDNESS	05/30/80-05/31/80	R/T BY COMMERCIAL AIRLINES: CINCI., OHIO TO WASH., DC & RETURN TO CINCI., OHIO	182.00
06-13	1280165042	THOMAS N KINDNESS	06/06/80-06/09/80	REIMB FOR MILEAGE TRAVELED FROM AP IN CINCI., OH TO HAMILTON, OH & RTN 80 MI .20	16.00
06-13	1280165041	THOMAS N KINDNESS	06/06/80-06/09/80	ROUND-TRIP TRAVEL BY COMMERCIAL AIRLINES: WASH., DC TO CINCI TO WASH., DC	187.00
06-24	1280176084	THOMAS N KINDNESS	06/12/80-06/16/80	ROUND TRIP TRAVEL BY COMMERCIAL AIRLINES; WASH., DC TO COLUMBUS; CINCI TO WASH	168.00
06-27	1280179099	THOMAS N KINDNESS	06/23/80	MILEAGE TRAVELED FROM HAMILTON, OHIO TO AIRPORT IN CINCI, OHIO 40 MI AT .20/MI	8.00
06-27	1280179097	THOMAS N KINDNESS	06/20/80-06/23/80	ROUND-TRIP TVL BY COMMERCIAL AIRLINES: WASH, D.C. TO COLUMBUS, CINCI TO WASH, D.C.	173.00
05-28	1380149004	WILLIAM R MCKENNY	05/10/80-05/16/80	ROUND TRIP BY AMTRAK RAILROAD FROM WASHINGTON, DC TO CINCI., OHIO & RETURN	171.00
04-30	2080122244	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		255.86
05-31	2080154049	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		149.66
06-30	2080183191	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		647.63
				TOTAL	**20,284.08**

OFFICE OF HON. RAY KOGOVSEK

OFFICIAL EXPENSES

04-30	0280122356	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,252.15
05-31	0280154226	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,252.15
06-30	0280183151	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,252.15
04-08	0680099015	DAVID R RAMAGE	03/24/80	SCHEDULES FOR A TOWN MEETING	495.00
04-16	0680107002	DAVID R RAMAGE	04/01/80	PRINTING OF TOWN MEETING CARDS	17.50
06-23	0680175001	DAVID R RAMAGE	06/04/80	6,000 NEWSLETTERS	198.40
04-29	0980119300	MARGARET LOPEZ	04/01/80-04/30/80	RENT 801 STATE STREET ALAMOSA CO 81011	75.00

04-29	0980119301	VILLAGE CENTER	04/01/80–04/30/80	RENT VILLAGE CENTER LAMAR CO 81002	156.00
04-29	0980119302	WEST PROPERTIES INC.	04/01/80–04/30/80	RENT ROOM 130 WEST BLDG DURANGO CO 81301	241.67
04-29	0980119303	LOCATION #1	04/01/80–04/30/80	RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	385.00
04-29	0980119304	PUEBLO PARTNERS, LTD.	04/01/80–04/30/80	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO	737.92
05-28	0980148299	MARGARET LOPEZ	05/01/80–05/30/80	RENT 801 STATE STREET ALAMOSA CO 81011	75.00
05-28	0980148300	VILLAGE CENTER	05/01/80–05/30/80	RENT VILLAGE CENTER LAMAR CO 81002	156.00
05-28	0980148301	WEST PROPERTIES INC.	05/01/80–05/30/80	RENT ROOM 130 WEST BLDG DURANGO CO 81301	241.67
05-28	0980148302	LOCATION #1	05/01/80–05/30/80	RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	385.00
05-28	0980148303	PUEBLO PARTNERS, LTD.	05/01/80–05/30/80	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO	737.92
06-27	0980178292	MARGARET LOPEZ	06/01/80–06/30/80	RENT 801 STATE STREET ALAMOSA CO 81011	75.00
06-27	0980178293	VILLAGE CENTER	06/01/80–06/30/80	RENT VILLAGE CENTER LAMAR CO 81002	156.00
06-27	0980178294	WEST PROPERTIES INC.	06/01/80–06/30/80	RENT ROOM 130 WEST BLDG DURANGO CO 81301	241.67
06-27	0980178295	LOCATION #1	06/01/80–06/30/80	RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	385.00
06-27	0980178296	PUEBLO PARTNERS, LTD.	06/01/80–06/30/80	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO	737.92
04-07	1080098025	KATHLEEN FARLEY	02/04/80–02/15/80	REIMBURSEMENT FOR ATTENDANCE AT TWO MEETINGS	45.00
04-07	1C80098024	LESLIE WALKER	03/05/80–03/07/80	REIMBURSEMENT FOR LODGING AND MEAL FOR TRIP TO COLORADO SPRINGS AIR FORCE ACADEMY	24.77
04-07	1080098023	NED WALLACE	02/22/80–03/08/80	REIMBURSEMENT FOR MEALS, LODGING, AND MILEAGE 1,157 MILES AT .20 PER MILE	317.70
04-08	1080099080	JOAN HOLSTON	03/07/80	REIMBURSEMENT FOR MILEAGE -- 84 MILES AT .20 PER MILE	16.80
04-08	1080099079	JAMES A GROTH	02/14/80	REIMBURSEMENT FOR MILEAGE -- 84 MILES AT .20 PER MILE	16.80
04-09	1080100070	MARLENE ZANETELL	03/01/80–03/29/80	REIMBURSEMENT FOR OFFICIAL EXPENSES COPIES, PO BOX, MOTEL, FOOD, TELEPHONE	343.79
04-09	1080100066	ROCKY MOUNTAIN BANK NOTE CO	03/25/80	SUPPLIES FOR PUEBLO DISTRICT OFFICE	12.42
04-11	1080102026	LILY HIBPSHMAN	03/13/80	REIMBURSEMENT FOR MILEAGE AND MEALS 231 MILES AT .20 PER MILE 9.36 FOR MEAL	55.56
04-16	1080107103	ROCKY MOUNTAIN BANK NOTE CO	03/04/80–03/19/80	NAMECARDS FOR DAISY ORTEGA, ALLISON CORTNER AND KATHY FARLEY	120.38
04-16	1080107101	VERA LOU DURIGON	03/30/80	REIMBURSEMENT FOR MILEAGE -- 60 MILES AT $.20 PER MILE - FROM WASH DC TO DULLES & RTN	12.00
04-16	1080107098	DAISY M ORTEGA	03/11/80–03/28/80	REIMBURSEMENT FOR MILEAGE 390 MILES AT .20 PER MILE	78.00
04-16	1080107096	SENIOR BACON	04/01/80–04/01/81	1 YEAR SUBSCRIPTION	5.00
04-16	1080107094	DEBBI KALB	03/06/80–03/27/80	REIMBURSEMENT FOR OFFICIAL EXPENSES 688 MILES AT .20 PER MILE	137.60
04-16	1080107093	DAVID R RAMAGE	03/28/80	PRINTING OF 500 MEMO SLIPS	10.00
04-24	1080115227	ROCKY MOUNTAIN BANK NOTE CO	04/01/80	SUPPLIES FOR PUEBLO DISTRICT OFFICE	3.25
04-24	1080115226	SAVIN BUSINESS MACHINES CORP	01/30/80–03/25/80	BILLING FOR ADDITIONAL COPIES	32.71
04-24	1080115225	96TH NEW MEMBERS CAUCUS	04/15/80–12/31/80	ANNUAL DUES FOR MEMBERSHIP	25.00
04-25	1080116308	LAMAR DAILY NEWS	03/12/80–09/12/80	6 MONTH SUBSCRIPTION FOR LAMAR DISTRICT OFFICE	19.00
04-25	1080116300	RAY KOGOVSEK	04/05/80	DINNER, JOHN CARLO CHRIS MULICK & RAY KOGOVSEK AT SADDLE ROCK RESTN'T-LEADVILLE, CO.	38.50
04-25	1080116292	RAY KOGOVSEK	04/07/80	ROOMS-SUPER 8 LODGE-LEADVILLE, CO. JOHN CARLO, CHRIS MULICK & RAY KOGOVSEK	36.16
04-25	1080116284	HELENE C. MONBERG	04/25/80	SUBSCRIPTION RENEWAL OF WESTERN RESOURCES WRAP-UP 5-8-80 TO 5-8-81	125.00
04-25	1080116281	DAVID R RAMAGE	04/07/80	CALLING CARDS FOR CHRIS MULICK	16.50
04-30	1080121279	KATHLEEN FARLEY	03/01/80–03/29/80	REIMB FOR OFFICIAL EXPENSES - MILEAGE 1,130 MILES AT .20 PER MILE PLUS LUNCH	231.45
04-30	1080121276	THE TELLURIDE TIMES	03/15/80–03/15/81	SUBSCRIPTION RENEWAL FOR GUNNISON DISTRICT OFFICE	7.00
05-08	1080129094	HOUSE RECORDING STUDIO	03/25/80	TAPINGS AND SLIDE PRODUCTIONS	94.00
05-08	1080129092	ALBERTA NAVARRO	04/09/80–04/16/80	MILEAGE AND LUNCH 115 MILES AT .20/MI $23 & BOX LUNCH $8.25	31.25
05-08	1080129091	RAY KOGOVSEK	03/26/80	ONE-WAY FARE FROM DENVER, COLO TO PUEBLO, COLO	47.00
05-15	1080136258	LILY HIBPSHMAN	04/10/80–04/20/80	REIMBURSEMENT FOR OFFICIAL EXPENSES, MEALS, LODDGING & MILEAGE - 1089 MI AT .20	276.23
05-15	1080136257	DAISY M ORTEGA	04/10/80–04/22/80	REIMBURSEMENT FOR MILEAGE 735 MILES AT .20 PER MILE	147.00
05-15	1080136255	KATHLEEN FARLEY	04/04/80–04/20/80	REIMBURSEMENT FOR MILEAGE AND MEALS 1,412 MILES AT .20 PER MILE	313.48
05-15	1080136252	ROCKY MOUNTAIN BANK NOTE CO	04/30/80	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE CORRECTION TAPE	31.80
05-19	1080140299	DEBBI KALB	04/03/80–04/17/80	REIMBURSEMENT FOR MILEAGE 516 MILES AT .20 PER MILE	103.20
05-19	1080140298	JOAN HOLSTON	04/16/80	REIMBURSEMENT FOR MILEAGE 84 MILES AT .20 PER MILE	16.80
05-19	1080140296	CHUCK FORD	04/05/80–04/26/80	REIMBURSEMENT FOR MILEAGE 264 MILES AT .20 PER MILE	52.80
05-21	1080142245	THE SECRETARY	05/01/80–05/31/80	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	25.00
05-21	1080142243	NED WALLACE	04/07/80–04/23/80	REIMBURSEMENT FOR TRAVEL AND MEALS 445 MILES AT .20 PER MILE	99.05
05-21	1080142241	JOHN CARLO	04/07/80-04/17/80	REIMBURSMENT FOR TRAVEL AND MEALS 679 MILES AT .20 PER MILE	164.42
05-23	1080144280	SAVIN BUSINESS MACHINES CORP	03/25/80–04/25/80	ADDITIONAL COPIES ABOVE CONTRACT PRICE	50.38
05-30	1080151005	THE MONTROSE DAILY PRESS	05/15/80–11/15/80	6 MONTH SUBSCRIPTION FOR GUNNISON DISTRICT OFFICE	11.40
05-30	1080151004	DELTA COUNTY INDEPENDENT	05/30/80	SUBSCRIPTION FOR GUNNISON DISTRICT OFFICE 6-1-80 TO 6-1-81	13.75
05-30	1080151003	R.L. POLK & CO.	04/14/80	CITY DIRECTORY FOR PUEBLO, CO	67.00
05-30	1080151002	CHRIS MULICK	05/12/80–05/22/80	REIMBURSEMENT FOR MILEAGE 248 MILES AT .20 PER MILE	49.60
05-30	1080151001	DAVID R RAMAGE	05/15/80	TOWN MEETING SCHEDULE CARDS	39.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RAY KOGOVSEK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	1080156473	ROCKY MOUNTAIN BANK NOTE CO	05/02/80	BUSINESS CARDS FOR SANDY CROW	16.09
06-04	1080156466	GAZETTE TELEGRAPH	06/01/80-09/01/80	3-MONTH SUBSCRIPTION TO MORNING NEWSPAPER	9.00
06-09	1080161452	HOUSE RECORDING STUDIO	04/28/80	GRAPHIC PRINTS FOR FORT CARSON LAND CONDEMINATION	34.50
06-13	1080165315	LILY HIBPSHMAN	05/04/80-05/31/80	REIMB FOR OFFICIAL EXPENSES - MILEAGE 800 MILES AT .20 PER MILE & MEALS	182.77
06-13	1080165313	DEBBI KALB	05/08/80-05/29/80	REIMBURSEMENT FOR OFFICIAL EXPENSES 688 MILES @ .20 PER MILE	137.60
06-13	1080165309	ROCKY MOUNTAIN BANK NOTE CO	02/01/80	CORRECTION TAPES FOR PUEBLO DISTRICT OFFICE	87.45
06-16	1080168223	COLORADO SPRINGS SUN	06/13/80-12/13/80	6 MONTH SUBSCRIPTION FOR COLORADO SPRINGS DISTRICT OFFICE	12.00
06-16	1080168217	ALAMOSA TELEPHONE ANSWERING SERVICE	05/01/80-05/31/80	ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE	25.00
06-16	1080168216	THE SECRETARY	06/01/80-06/30/80	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	25.00
06-16	1080168213	ALBERTA NAVARRO	05/24/80-06/02/80	REIMB FOR OFFICIAL EXPENSES 324 MILES @ .20 PER MILE, 1 MEAL AT $6.82	71.62
06-16	1080168211	CHRIS MULICK	05/28/80-06/09/80	REIMBURSEMENT FOR MILEAGE 248 MILES @ .20 PER MILE	49.60
06-16	1080168210	RAY KOGOVSEK	05/12/80-05/30/80	REIMBURSEMENT FOR MILEAGE & DINNER	55.25
06-16	1080168182	JOHN CARLO	05/08/80	REIMBURSEMENT FOR MILEAGE 252 MILES @ .20 PER MILE	50.40
06-23	1080175070	SAVIN BUSINESS MACHINES CORP	05/31/80	ADDITIONAL COPIES THAT ARE NOT COVERED UNDER CONTRACT	55.67
06-23	1080175043	JAMES A GROTH	05/23/80	REIMBURSEMENT FOR MILEAGE 84 MILES AT 20¢ PER MILE	16.80
06-23	1080175002	MARLENE ZANETELL	04/11/80-04/26/80	REIMB FOR OFCL EXPS MEALS, MILEAGE & LODGING 561 MILES AT 20¢ PER MILE	138.03
06-24	1080176541	MARLENE ZANETELL	04/01/80-04/25/80	REIMB FOR OFFICE EXPENSES - PHOTO COPIES & OFC SUPPLIES - TYPYING PAPER & MARKERS	15.56
06-24	1080176536	MARLENE ZANETELL	03/10/80-03/26/80	REIMBURSEMENT FOR OFFICE EXPENSES - PHOTO COPIES, SUPPLIES	3.30
06-24	1080176535	HOUSE RECORDING STUDIO	03/19/80	DUPLICATE TAPE FOR KOAA, CHANNEL 5 TELEVISION STATION IN PUEBLO, CO	10.00
06-24	1080176533	RAY KOGOVSEK	06/06/80	REIMBURSEMENT FOR PLANE FARE FROM DENVER, CO TO PUEBLO, CO	50.00
06-24	1080176527	SANDY CROW	04/25/80-05/29/80	REIMB FOR OFFICIAL EXPENSES - MILEAGE & MEALS 484 MILES @ .20/MI & USE OF COPY MACHINE	137.35
06-24	1080176524	DAISY M ORTEGA	05/01/80-05/16/80	REIMBURSEMENT FOR OFFICIAL EXPENSES 740 MILES @ .20 PER MILE	148.00
06-24	1080176522	KATHLEEN FARLEY	03/11/80-05/30/80	REIMBURSEMENT FOR 955 MI @ .20 MEALS	214.16
06-27	1080179024	DAVID R RAMAGE	06/12/80	650 TOWN MEETING CARDS 250 CALLING CARDS FOR MARLENE ZANETELL	38.50
04-07	1180098009	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR PUEBLO DISTRICT OFFICE	460.33
04-09	1180100011	MOUNTAIN BELL	03/16/80-04/15/80	COLORADO SPRINGS DISTRICT OFFICE TELEPHONE SERVICE	79.25
04-16	1180107033	MOUNTAIN BELL	03/22/80-04/21/80	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	20.92
04-16	1180107029	MOUNTAIN BELL	03/13/80-04/12/80	TELEPHONE SERVICE FOR DURANGO DISTRICT OFFICE	58.12
04-24	1180115043	MOUNTAIN BELL	03/28/80-04/27/80	BILLING-PHONE- FOR ALAMOSA DISTRICT OFFICE	19.53
04-25	1180116040	GSA, OAD, FINANCE DIVISION	04/18/80-05/17/80	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	25.15
04-30	1180121039	GSA, OAD, FINANCE DIVISION	04/18/80	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	354.07
04-30	1180121038	THE SECRETARY	04/01/80-04/30/80	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	25.00
05-15	1180136023	MOUNTAIN BELL	04/16/80-05/15/80	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	79.21
05-15	1180136022	MOUNTAIN BELL	03/13/80-04/12/80	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	51.75
05-15	1180136021	MOUNTAIN BELL	03/22/80-04/21/80	LAMAR DISTRICT OFFICE PHONE SERVICE	20.42
05-15	1180136020	ALAMOSA TELEPHONE ANSWERING SERVICE	02/01/80-04/30/80	3 MONTH BILL FOR ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE	75.00
05-21	1180142043	MOUNTAIN BELL	04/28/80-05/27/80	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	26.36
06-04	1180156059	THE SECRETARY	05/01/80-05/31/80	ANSWERING SERVICE FOR MONTH OF MAY	25.00
06-09	1180161131	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	24.15
06-09	1180161130	LOCATION #1 LEASING OFFICE	03/01/80-06/30/80	ANSWERING SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	100.00
06-09	1180161128	ALAMOSA TELEPHONE ANSWERING SERVICE	02/01/80-03/31/80	ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE	50.00
06-13	1180165085	MOUNTAIN BELL	05/16/80-06/15/80	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	79.20
06-16	1180168055	MOUNTAIN BELL	04/22/80-05/21/80	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	25.46
06-16	1180168054	MOUNTAIN BELL	04/13/80-05/12/80	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	39.90
06-16	1180168053	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	306.00
06-23	1180175005	MOUNTAIN BELL	05/28/80-06/27/80	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	25.46

06-24	1180176071	MARLENE ZANETELL	03/25/80–04/25/80	REIMBURSEMENT FOR OFFICE EXPENSES - TELEPHONE SERVICES	74.26
06-24	1180176070	MARLENE ZANETELL	02/25/80–03/25/80	REIMBURSEMENT FOR OFFICE EXPENSES - TELEPHONE SERVICES	58.82
06-27	1180179012	KATHLEEN FARLEY	04/06/80	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS FROM PRIVATE RESIDENCE	3.16
04-16	2180107008	WESTERN UNION TELEGRAPH COMPANY	03/31/80	MESSAGES BILLING	39.87
05-15	2180136005	WESTERN UNION TELEGRAPH COMPANY	04/30/80	BILL FOR WESTERN UNION SERVICE	39.97
06-24	2180176014	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAM SERVICE	20.25
04-03	2280094149	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	381.12
04-08	2280099017	C & P TELEPHONE	01/27/80–02/28/80	LONG DISTANCE CALLS - WASHINGTON OFFICE	161.67
04-29	2280119139	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	216.59
05-08	2280129015	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE PHONE CALLS	107.89
06-04	2280156075	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE CREDIT CARD	186.61
06-11	2280163190	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	215.80
04-07	1280098008	GROUP TRAVEL UNLIMITED	03/20/80–03/23/80	ROUNDTRIP FARE FOR CONGRESSMAN - DULLES TO PUEBLO	389.00
04-09	1280100004	GROUP TRAVEL UNLIMITED	03/28/80–03/30/80	R/T FARE FROM WASH, DC TO DENVER, RAY KOGOVSEK	424.00
04-25	1280116049	GROUP TRAVEL UNLIMITED	04/03/80–04/14/80	R/T FARE FOR CONGRESSMAN WASHINGTON, DC TO PUEBLO, COLO TO WASHINGTON, DC	442.00
04-25	1280116047	GROUP TRAVEL UNLIMITED	04/17/80–04/20/80	R/T FARE FOR CONGRESSMAN WASH, DC TO COLORADO SPRINGS TO WASH, DC	424.00
05-12	1280133093	GROUP TRAVEL UNLIMITED	04/25/80–04/27/80	ROUNDTRIP FARE FROM WASH., DC TO PUEBLO, CO -- RAY KOGOVSEK	433.00
05-15	1280136024	GROUP TRAVEL UNLIMITED	05/01/80–05/04/80	ROUNDTRIP FARE FROM WASH, DC TO PUEBLO, CO - DC	493.00
06-13	1280165091	GROUP TRAVEL UNLIMITED	05/22/80–06/01/80	ROUNDTRIP FARE FROM WASH., DC TO COLO. SPRINGS FOR THE CONGRESSMAN	446.00
06-16	1280168042	GROUP TRAVEL UNLIMITED	05/28/80–05/31/80	ROUNDTRIP AIRFARE FROM DENVER, COLO. TO WASH., DC TO DENVER FOR MEMBER	455.00
06-24	1280176087	GROUP TRAVEL UNLIMITED	06/06/80–06/09/80	ROUND TRIP AIRFARE FROM DULLES AIRPORT TO COLO SPRINGS FOR CONGRESSMAN	446.00
04-25	1380116019	GROUP TRAVEL UNLIMITED	04/04/80–04/14/80	R/T FARE FROM WASHINGTON, DC TO DURANGO, COL TO WASHINGTON, DC FOR CHRIS MULICK	469.00
04-09	1480100003	ALANTHUS DATA COMMUNICATIONS CORP.	03/25/80	VIDEO TERMINAL	59.00
04-11	1480102010	ACTION DATA PROCESSING INC	03/27/80	BILLING FOR TABULATION OF QUESTIONNAIRE	411.63
04-24	1480115031	DIALCOM, INCORPORATED	04/01/80–04/30/80	BILL FOR APRIL FOR COMPUTER SERVICES	341.55
04-30	1480121008	DIALCOM, INCORPORATED	03/31/80	1 BOX GUMMED LABELS	70.00
05-08	1480129062	DIALCOM, INCORPORATED	03/24/80–03/31/80	COMPUTER SERVICES	70.95
05-19	1480140048	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES	740.43
05-19	1480140047	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	VIDEO - 203 AND COUPLER	59.00
05-23	1480144049	C & P TELEPHONE	04/01/80–04/30/80	PHONE SERVICE FOR COMPUTER	7.23
05-23	1480144048	C & P TELEPHONE	03/01/80–03/31/80	PHONE SERVICE FOR COMPUTER	7.34
06-23	1480175008	ALANTHUS DATA COMMUNICATIONS CORP.	05/23/80	V-203 & COUPLER VIDEO COMPUTER SERVICES	59.00
06-27	1480179005	DIALCOM, INCORPORATED	05/01/80–06/01/80	COMPUTER SERVICES FOR MONTH OF JUNE AND ADDITIONAL CONNECT TIME	359.76
04-15	1580106064	POSTMASTER	03/31/80	STAMPS	200.00
04-30	2080122152	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		391.75
05-31	2080154026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		152.22
06-30	2080183362	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		271.97
				TOTAL	**25,300.44**

OFFICE OF HON. PETER H KOSTMAYER

OFFICIAL EXPENSES

04-30	0280122359	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		2,108.17
05-31	0280154227	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		2,108.17
06-30	0280183155	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		2,108.17
06-06	0680158006	DAVID R RAMAGE	05/16/80	1,000 NEWS RELEASE - LIMERICK 50 REPRODUCTIONS	79.75
06-06	0680158005	DAVID R RAMAGE	05/09/80	2,500 PRESS RELEASE - LIMERICK	99.00
06-27	0680178006	DAVID R RAMAGE	05/22/80	75,000 - 5 SCHEDULE CARDS	299.00
04-29	0980119305	DOMINIC LA ROSA	04/01/80–04/30/80	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00
04-29	0980119306	FRANKLIN ASSOCIATES	04/01/80–04/30/80	RENT	529.00
04-29	0980119307	BLUE RIBBON AUTOMOTIVE INC	04/01/80–04/30/80	RENT MOBILE OFFICE	400.00
04-29	0980119308	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	04/01/80–04/30/80	RENT LANGHORNE PA	570.00
05-28	0980148304	DOMINIC LA ROSA	05/01/80–05/30/80	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00
05-28	0980148305	FRANKLIN ASSOCIATES	05/01/80–05/30/80	RENT	613.33
05-28	0980148306	BLUE RIBBON AUTOMOTIVE INC	05/01/80–05/30/80	RENT MOBILE OFFICE	400.00
05-28	0980148307	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	05/01/80–05/30/80	RENT LANGHORNE PA	570.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PETER H KOSTMAYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0980178297	DOMINIC LA ROSA	06/01/80–06/30/80	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00
06-27	0980178298	FRANKLIN ASSOCIATES	06/01/80–06/30/80	RENT	613.33
06-27	0980178299	BLUE RIBBON AUTOMOTIVE INC	06/01/80–06/30/80	RENT MOBILE OFFICE	400.00
06-27	0980178300	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	06/01/80–06/30/80	RENT LANGHORNE PA	570.00
04-04	1080095151	PETER H KOSTMAYER	02/02/80–02/04/80	AVIS CAR RENTAL - FROM WASHINGTON, DC TO BUCKS COUNTY, PA & RETURN	77.51
04-08	1080099107	WVIA FILM PROJECT	02/05/80	FILM - H.R. 6161, AN ACT OF CONGRESS	350.00
04-09	1080100093	HOUSE RECORDING STUDIO	02/11/80–02/26/80	RECORDING SERVICES	65.74
04-09	1080100090	ATLAS PHOTO COMPANY	03/13/80	101 PHOTOS - 8 X 10	33.88
04-09	1080100087	CONSOLIDATED BUILDING	02/01/80–02/29/80	4 CLEANING SERVICE @ $10.00	40.00
04-09	1080100085	DAVID R RAMAGE	03/20/80	50 REPRODUCTIONS	50.00
04-09	1080100083	DAVID R RAMAGE	03/18/80	1000 ENVELOPES - LANGHORNE, 2000 ENVELOPES - DOYLESTOWN	79.85
04-09	1080100081	DAVID R RAMAGE	03/06/80	50 REPRODUCTIONS $50.00, 10000 MEMO SLIPS $66.00	116.00
04-09	1080100080	DAVID R RAMAGE	02/29/80–03/04/80	75 REPRODUCTIONS $50.00, 5000 LETTERHEADS $61.60, 5000 MEMO SHEETS $40.95	152.55
04-29	1080120443	PETER H KOSTMAYER	04/18/80	METROLINER - WASHINGTON TO TRENTON, NJ	23.00
04-30	1080121102	PETER H KOSTMAYER	03/01/80–03/31/80	89 MILES @ .20 - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE	17.80
04-30	1080121101	PETER H KOSTMAYER	02/01/80–02/29/80	187 MILES @ .20 - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE	37.40
04-30	1080121099	PETER H KOSTMAYER	01/01/80–01/31/80	1664 MILES @ .20 - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE	332.80
05-08	1080129239	JOHN SEAGER	01/03/80–03/31/80	369 MILES AT .20 - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE	73.80
05-08	1080129182	BRACE-SOOBY MOTORS INC	02/19/80	MOBILE VAN INSPECTION	44.64
05-08	1080129179	CONSOLIDATED BUILDING	03/01/80–03/31/80	4 CLEANING SERVICES AT $10	40.00
05-08	1080129178	DAVID R RAMAGE	04/22/80	2000 SCHEDULE CARDS	29.90
05-08	1080129177	DAVID R RAMAGE	04/15/80	550 LETTERS - IDAHO WILDERNESS AMENDMENT	16.80
05-08	1080129176	DAVID R RAMAGE	04/03/80	2000 SCHEDULE CARDS $96 50 REPRODUCTIONS $50	146.00
05-08	1080129175	DAVID R RAMAGE	03/26/80	3000 SCHEDULE CARDS	52.95
05-08	1080129173	CONFERENCE PUBLICATIONS	01/03/80–12/31/80	SUBSCRIPTION - WAYS & MEANS	20.00
05-08	1080129169	NATIONAL NEWS AGENCY	04/01/80–06/30/80	SUBSCRIPTION - WASHINGTON STAR APRIL-JUNE	20.40
05-08	1080129168	NATIONAL NEWS AGENCY	01/03/80–03/31/80	SUBSCRIPTION - WASHINGTON STAR JANUARY-MARCH	20.40
05-08	1080129165	CONGRESSIONAL QUARTERLY INC	03/12/80	CONGRESSIONAL QUARTERLY BINDERS	23.50
05-08	1080129164	HOUSE RECORDING STUDIO	03/07/80	RECORDING SERVICES	6.00
05-10	1080130273	MICHAEL MAEL	04/23/80	SUPPLIES	4.20
05-10	1080130271	MICHAEL MAEL	02/04/80	C & P TELEPHONE DEMONSTRATION - FARE	1.00
05-10	1080130269	PETER H KOSTMAYER	04/24/80	UNITED CAB - 4TH & ARCH TO PHILADELPHIA AIRPORT	14.10
05-10	1080130087	ATLAS PHOTO COMPANY	03/18/80	102 PHOTOS - 8 X 10	36.48
05-10	1080130085	MOBIL OIL CREDIT CORP	03/17/80	GAS FOR MOBIL VAN	22.10
05-12	1080133116	TODAYS SPIRIT	01/03/80–12/31/80	SUBSCRIPTION - TODAY'S SPIRIT	30.00
05-30	1080151125	XEROX CORPORATION	12/06/79–01/31/80	METER USAGE - BILLABLE COPIES WASHINGTON	133.06
05-30	1080151122	XEROX CORPORATION	02/29/80–03/31/80	METER USAGE - BILLABLE COPIES DOYLESTOWN	64.78
05-30	1080151121	XEROX CORPORATION	03/04/80–04/03/80	METER USAGE - BILLABLE COPIES LANGHORNE	97.32
05-30	1080151120	XEROX CORPORATION	12/11/79–02/04/80	METER USAGE - BILLABLE COPIES LANGHORNE	55.04
06-06	1080158300	CONSOLIDATED BUILDING	04/01/80–04/30/80	5 CLEANING SERVICES @ $10.00	50.00
06-06	1080158296	MOBIL	05/15/80	GAS FOR MOBIL VAN	125.20
06-06	1080158294	MOBIL	04/16/80	GAS FOR MOBIL VAN	59.15
06-09	1080161456	PETER H KOSTMAYER	05/27/80	HOLIDAY INN-NEW HOPE, PA FOR F.H. BREWER	32.86
06-09	1080161001	PETER H KOSTMAYER	05/28/80	LUXURY LIMOUSINE L.T.D. SERVICE, PHILADELPHIA, PA	10.00
06-13	1080165347	PENNSYLVANIA ILLUSTRATED	06/01/80–12/31/80	SUBSCRIPTION	6.00
06-24	1080176521	PETER H KOSTMAYER	04/23/80	HOLIDAY INN - PHILADELPHIA, PA 1 SINGLE - P.H. KOSTMAYER, 1 SINGLE - HERB SAMBOL	62.23

06-25	1080177158	HARPER & ROWE PUBLISHING, INC.	06/04/80	BOOK - COAL: BRIDGE TO FUTURE	15.07
06-25	1080177156	ATLAS PHOTO COMPANY	05/22/80	32 PHOTOS - 5X7	24.16
06-25	1080177154	KENNY'S NEWS AGENCY AND BOOK STORE	01/03/80–12/31/80	SUBSCRIPTION - PHILADELPHIA INQUIRER DISTRICT OFFICE DOYLESTOWN	68.25
06-25	1080177151	CENTENNIAL SCHOOL DISTRICT	06/07/80	SCHOOL USE FOR TOWN MEETING	50.00
06-25	1080177148	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/03/80–12/31/80	LEGISLATIVE SUPPORT FUND	100.00
06-25	1080177147	CONSOLIDATED BUILDING	05/01/80–05/31/80	4 CLEANING SERVICES @ $10.00	40.00
06-27	1080178056	DAVID R RAMAGE	06/04/80	5,000 - MEMO SLIPS - 5,000 - LETTERHEADS	100.90
06-27	1080178050	DAVID R RAMAGE	05/21/80	1,000 PRESS RELEASES	29.75
06-30	1080182139	DELAWARE VALLEY NEWS	01/03/80–12/31/80	SUBSCRIPTION - DOYLESTOWN OFFICE	10.00
06-30	1080182135	MICHAEL MAEL	05/27/80	HOTEL	40.28
04-07	1180098080	BELL TELEPHONE COMPANY OF PA	02/21/80–03/20/80	PHONE BILL - DISTRICT OFFICE LANGHORNE	126.75
04-07	1180098079	BELL TELEPHONE COMPANY OF PA	03/09/80–04/08/80	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	105.56
04-07	1180098078	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/80–04/12/80	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	94.68
04-25	1180116043	GSA, OAD, FINANCE DIVISION	03/22/80	PHONE BILL - DISTRICT OFFICE LANGHORNE	113.51
04-25	1180116042	BELL TELEPHONE COMPANY OF PA	03/21/80–04/20/80	PHONE BILL - DISTRICT OFFICE LANGHORNE	131.78
04-25	1180116041	GSA, OAD, FINANCE DIVISION	03/31/80	FTS INTERCITY SERVICE - WASHINGTON	56.00
05-08	1180129059	GSA, OAD, FINANCE DIVISION	04/22/80	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	177.95
05-08	1180129058	BELL TELEPHONE COMPANY OF PA	04/09/80–05/08/80	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	133.80
05-08	1180129056	GSA, OAD, FINANCE DIVISION	04/22/80	PHONE BILL - DISTRICT OFFICE LANGHORNE	106.04
05-08	1180129054	GSA, OAD, FINANCE DIVISION	03/22/80	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	135.00
06-06	1180158059	BELL TELEPHONE COMPANY OF PA	04/21/80–05/20/80	PHONE BILL - DISTRICT OFFICE LANGHORNE	126.60
06-06	1180158050	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/13/80–05/12/80	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	88.07
06-13	1180165102	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/80–06/12/80	PHONE BILL-DISTRICT OFFICE WILLOW GROVE	84.85
06-13	1180165101	GSA, OAD, FINANCE DIVISION	05/22/80	PHONE BILL-DISTRICT OFFICE DOYLESTOWN	158.98
06-13	1180165100	BELL TELEPHONE COMPANY OF PA	05/09/80–06/08/80	PHONE BILL-DISTRICT OFFICE DOYLESTOWN	119.10
06-13	1180165099	GSA, OAD, FINANCE DIVISION	05/22/80	PHONE BILL-DISTRICT OFFICE LANGHORNE	110.05
06-27	1180178021	BELL TELEPHONE COMPANY OF PA	05/21/80–06/20/80	PHONE BILL - DISTRICT OFFICE LANGHORNE	127.34
04-07	2180098005	WESTERN UNION TELEGRAPH COMPANY	03/08/80	TELEGRAPH SERVICES	5.05
06-06	2180158004	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAPH SERVICES	10.17
04-03	2280094258	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	274.65
04-07	2280098035	C & P TELEPHONE	02/01/80–02/28/80	PHONE BILL - WASHINGTON OFFICE	40.98
04-29	2280119238	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	274.89
05-08	2280129022	C & P TELEPHONE	03/01/80–03/31/80	PHONE BILL - WASHINGTON OFFICE	63.94
06-06	2280158069	C & P TELEPHONE	04/01/80–04/30/80	PHONE BILL - WASHINGTON OFFICE	113.01
06-11	2280163134	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	273.92
04-07	1280098009	PETER H KOSTMAYER	03/22/80	USAIR - WASHINGTON DC TO PHILADELPHIA, PA	57.00
04-25	1280116043	PETER H KOSTMAYER	04/06/80–04/14/80	AMTRAK - WASHINGTON, DC TO TRENTON NJ AMTRAK PHILADELPHIA TO WASHINGTON, DC	36.50
04-29	1280120087	PETER H KOSTMAYER	04/22/80	USAIR - PHILADELPHIA, PA TO WASHINGTON, DC	57.00
05-10	1280130123	PETER H KOSTMAYER	04/24/80	USAIR - PHILADELPHIA, PA TO WASHINGTON, DC	57.00
05-10	1280130120	PETER H KOSTMAYER	04/23/80	METROLINER - WASHINGTON, DC TO PHILADELPHIA, PA	19.25
05-10	1280130046	PETER H KOSTMAYER	04/25/80	METROLINER - WASHINGTON, D.C. TO PHILADELPHIA, PA	19.25
05-10	1280130045	PETER H KOSTMAYER	04/28/80	US AIR - TRENTON, NJ TO WASHINGTON, D.C.	57.00
05-23	1280144030	PETER H KOSTMAYER	05/12/80	METROLINER - PHILADELPHIA, PA TO WASHINGTON, D.C.	20.25
05-30	1280151037	PETER H KOSTMAYER	05/20/80	METROLINER - TRENTON, NJ TO WASHINGTON, DC	24.50
06-09	1280161002	PETER H KOSTMAYER	05/23/80	METROLINER - WASHINGTON, DC TO PHILADELPHIA, PA	20.25
06-09	1280161001	PETER H KOSTMAYER	05/28/80	USAIR - PHILADELPHIA, PA TO WASHINGTON, DC	60.00
06-10	1280162032	PETER H KOSTMAYER	06/01/80	METROLINER - PHILADELPHIA, PA TO WASHINGTON, DC	20.25
06-10	1280162030	PETER H KOSTMAYER	05/31/80	METROLINER - WASHINGTON, DC TO PHILADELPHIA, PA	20.25
06-16	1280168046	PETER H KOSTMAYER	06/09/80	METROLINER - TRENTON, NJ TO WASHINGTON, D.C.	23.00
06-16	1280168045	PETER H KOSTMAYER	06/06/80	METROLINER - WASHINGTON, D.C. TO TRENTON, NJ	24.50
06-27	1280179035	PETER H KOSTMAYER	06/13/80	AMTRAK - WASHINGTON, DC TO TRENTON, NJ	22.00
06-27	1280179034	PETER H KOSTMAYER	06/17/80	US AIR - PHILADELPHIA, PATO WASHINGTON, DC	62.00
06-30	1280182020	MICHAEL MAEL	05/27/80	WASH, D.C. TO NEWTOWN, PA NEWTOWN, PA TO WASH, D.C. LIMERICK HEARING GAS & TOLLS	14.20
05-10	1380130028	PETER H KOSTMAYER	04/23/80	METROLINER - WASHINGTON, DC TO PHILADELPHIA, PA FOR HERB SAMBOL	19.25
05-10	1380130021	MICHAEL MAEL	04/10/80	WASHINGTON, DC TO DOYLESTOWN PA DOYLESTOWN, PA TO WASINGTON, DC PRESS CONFERENCE	41.73
05-10	1380130020	PETER H KOSTMAYER	04/24/80	USAIR - PHILADELPHIA, PA TO WASHINGTON, DC FOR HERB SAMBOL	57.00
06-09	1380161001	PETER H KOSTMAYER	05/27/80–05/28/80	USAIR - WASH, DC TO TRENTON, NJ PHILADEPHIA, PA TO WASH, DC FOR CHIP BREWER	121.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PETER H KOSTMAYER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
04-30	2080122249	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		482.83
05-31	2080154050	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,328.64
06-30	2080183197	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		317.07
				TOTAL	**21,105.16**

ADJUSTMENTS/REFUNDS

01-10	1080183005	JACK ANDERSON'S WASHINGTON LETTER	01/02/80	REFUND DUE TO PUBLICATIONS NO LONGER BEING PUBLISHED	(95.00)
02-19	2280176018	C & P TELEPHONE	12/31/79	REFUND DUE TO OVERPAYMENT	(108.01)
				TOTAL	**(203.01)**

OFFICE OF HON. KEN KRAMER

OFFICIAL EXPENSES

04-30	0280122363	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,035.00
05-31	0280154228	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,035.00
06-30	0280183158	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,044.17
04-23	0680114013	CANTRELL/CUTTER PRINTING, INC	04/02/80	NEWSLETTERS	98.18
06-30	0680182018	CANTRELL/CUTTER PRINTING, INC	06/16/80	QUESTIONNAIRE RESULTS	182.36
06-30	0680182015	CAPITOL HILL GRAPHICS	06/09/80	PASTE UP OF QUESTIONNAIRE RESULTS	36.00
04-29	0980119309	UNION EXCHANGE SHOPPETE LTD	04/01/80–04/30/80	RENT UNION EXCHANGE BLDG DENVER CO 80237	465.00
04-29	0980119310	COMMERCIAL REALTY	04/01/80–04/30/80	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
05-28	0980148308	UNION EXCHANGE SHOPPETE LTD	05/01/80–05/30/80	RENT UNION EXCHANGE BLDG DENVER CO 80237	465.00
05-28	0980148309	COMMERCIAL REALTY	05/01/80–05/30/80	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
06-27	0980178301	UNION EXCHANGE SHOPPETE LTD	06/01/80–06/30/80	RENT UNION EXCHANGE BLDG DENVER CO 80237	465.00
06-27	0980178302	COMMERCIAL REALTY	06/01/80–06/30/80	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
04-04	1080095332	PATRICIA PRICE	03/02/80–03/08/80	TRANSP BY PRIVATE AUTO TO & FROM AP IN CONNECTION WITH TRIP TO WASH 98 MI @ .20/MI	19.60
04-04	1080095331	PATRICIA PRICE	03/02/80–03/08/80	MEALS (STAFF) IN CONNECTION WITH TRIP TO WASHINGTON, D.C.	60.99
04-04	1080095330	PATRICIA PRICE	03/02/80–03/08/80	LODGING (STAFF) IN CONNECTION WITH TRIP TO WASHINGTON, D.C.	422.16
04-04	1080095326	KEN KRAMER	03/21/80	CONSTITUENT MEAL	4.00
04-04	1080095325	KEN KRAMER	03/14/80–03/16/80	R/T TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 74 MI @ .20 PER MI	14.80
04-04	1080095323	KEN KRAMER	03/14/80	MEALS IN CONNECTION WITH TRIP TO DISTRICT	6.70
04-04	1080095322	FIRST VIRGINIA VISA	03/14/80–03/16/80	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	100.16
04-23	1080114299	CANTRELL/CUTTER PRINTING, INC	03/28/80	CONG. RECORD REPRINT	27.86
04-23	1080114298	CANTRELL/CUTTER PRINTING, INC	03/21/80	CONG. RECORD REPRINT	20.66
04-23	1080114295	BARBARA UNRATH	03/05/80	SUPPLIES (MAG TAPE) FOR DISTRICT OFFICE	1.10
04-23	1080114292	BARBARA UNRATH	03/22/80	PARKING (STAFF) WHILE ON OFFICIAL BUSINESS	1.00
04-23	1080114290	PATRICIA PRICE	03/01/80–03/31/80	IN-DISTRICT TRAVEL BY STAFF (PATRICIA PRICE), 217 MI AT 20¢ PER MILE	43.40
04-23	1080114286	SALLY MOUNIER	03/01/80–03/31/80	IN-DISTRICT TRAVEL BY STAFF (SALLY MOUNIER) 201 MI AT 20¢ PER MILE	40.20
04-23	1080114282	EASTERN COLORADO PLAINSMAN	04/23/80	SUBSCRIPTION 4-26-80 TO 4-26-81	8.00
04-23	1080114279	NATIONAL JOURNAL REPORTS	04/23/80	SUBSCRIPTION & BINDERS 5-17-80 TO 5-17-81	399.00
04-25	1080116282	BETTINGER PHOTOGRAPHY	03/10/80	OFFICIAL PHOTO OF MEMBER FOR NEWSLETTER & PRESS RELEASES	45.00
04-25	1080116279	PIKES PEAK JOURNAL	04/25/80	SUBSCRIPTION FROM 4-27-80 TO 4-27-81	7.50
04-25	1080116277	GRAPHIC SCIENCES INC	03/16/80	BULK PAPER	33.20
04-29	1080120510	SAVIN BUSINESS MACHINES CORP	02/29/80–03/31/80	METERED COPY USAGE	48.69

04-29	1080120505	KEN KRAMER	04/18/80	CONSTITUENT MEAL	8.10
04-29	1080120501	LEWAN & ASSOCIATES	04/10/80	PAPER & SUPPLIES FOR COPY MACHINE	112.00
04-29	1080120498	THE RANGE LEDGER	04/29/80	SUBSCRIPTION 5-1-80 TO 5-1-81	8.00
04-30	1080121418	KEN KRAMER	04/10/80	MEAL IN CONNECTION WITH TRIP TO DISTRICT	6.57
04-30	1080121414	FIRST VIRGINIA VISA	04/09/80	CONSTITUENT MEALS	69.23
04-30	1080121412	FIRST VIRGINIA VISA	04/13/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	12.45
04-30	1080121409	FIRST VIRGINIA VISA	04/11/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	19.00
04-30	1080121406	FIRST VIRGINIA VISA	04/10/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	21.76
04-30	1080121333	KEN KRAMER	04/03/80–04/14/80	TRANSPORTATION TO & FROM AIRPORT IN CONNECTION W/TRIP TO DISTRICT	10.00
04-30	1080121330	FLORENCE SLOVEK	04/14/80	R/T TRANSPORTATION (MEMBER) IN CONNECTION W/TRIP TO DISTRICT 74 MILES AT 20¢/MILE	14.80
04-30	1080121327	MARIAN CARTER	03/08/80	COMPUTER BINDERS	3.98
04-30	1080121325	MARIAN CARTER	03/12/80	RENT FOR ROOM FOR LBJ INTERN INTERVIEWS	10.00
04-30	1080121324	MARIAN CARTER	03/01/80–03/31/80	IN-DISTRICT TRAVEL (STAFF), 452 MILES AT 20¢ PER MILE	90.40
04-30	1080121289	FIRST VIRGINIA VISA	04/08/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	21.75
04-30	1080121287	FIRST VIRGINIA VISA	04/05/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	22.00
04-30	1080121286	FIRST VIRGINIA VISA	04/05/80	AUTO EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	2.50
04-30	1080121284	FIRST VIRGINIA VISA	04/03/80–04/14/80	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	265.13
05-19	1080140021	BARBARA UNRATH	04/01/80–04/30/80	IN-DISTRICT TRAVEL - 130 MILES AT .20 PER MILE	26.00
05-19	1080140020	MARIAN CARTER	03/24/80	RENT FOR PARKER, CO. TOWN HALL MEETING	25.00
05-19	1080140019	MARIAN CARTER	04/08/80	RENT FOR ELIZABETH, CO TOWN HALL MEETING	10.00
05-19	1080140018	MARIAN CARTER	04/01/80–04/30/80	PARKING WHILE ON OFFICIAL BUSINESS	11.35
05-19	1080140017	MARIAN CARTER	04/01/80–04/30/80	IN-DISTRICT TRAVEL - 729 MILES AT .20 PER MILE	145.80
05-19	1080140016	KEN KRAMER	05/06/80	TRANSPORTATION FROM AIRPORT IN CONNECTION WITH TRIP TO DISTRICT	10.00
05-19	1080140015	FLORENCE SLOVEK	05/02/80	ROUND TRIP TRANSPORTATION (MEMBER) TO AIRPORT - 74 MI AT .20 PER MILE	14.80
05-19	1080140014	FIRST VIRGINIA VISA	05/05/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	13.00
05-19	1080140013	FIRST VIRGINIA VISA	05/02/80–05/05/80	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	103.55
05-19	1080140012	MARIAN FAIRBANK	04/10/80	IN-DISTRICT TRAVEL - 86.8 MI AT .20 PER MILE	17.36
05-19	1080140011	RUTH M ECK	04/26/80	IN-DISTRICT TRAVEL - 70 MI AT .20 PER MI	14.00
05-19	1080140010	BARBARA UNRATH	04/16/80	PARKING WHILE ON OFFICIAL BUSINESS	2.50
05-20	1080141097	KEN KRAMER	04/30/80	CONSTITUENT MEAL	6.70
05-20	1080141096	BLACK FOREST NEWS	04/15/80–04/15/81	SUBSCRIPITON	7.00
05-20	1080141095	LEE MODESITT	04/23/80	OFFICIAL PARKING	3.00
05-20	1080141094	COLORADO SPRINGS SUN	05/14/80–05/14/81	SUBSCRIPTION FOR WASHINGTON OFFICE	42.00
05-20	1080141092	TELEPHONE ANSWERING, INC.	05/01/80–05/31/80	SERVICE FOR MAY	42.00
05-20	1080141086	PIERRE'S QUORUM RESTAURANT	04/07/80	LEGISLATIVE LUNCHEON FOR STATE LEGISLATORS & BUSINESSMAN TO INFORM THEM ON LEGISLATION	126.00
05-20	1080141084	DENVER POST	02/01/80–06/30/80	SUBSCRIPTION FOR DISTRICT OFFICE	20.00
06-06	1080158411	HOUSE RECORDING STUDIO	04/01/80–04/30/80	GRAPHIC PRINTS	10.50
06-06	1080158410	REPUBLICAN STUDY COMMITTEE	05/16/80	PURCHASE OF BOOKS	10.00
06-06	1080158409	THE FLAGLER NEWS	04/30/80–05/30/81	SUBSCRIPTION	7.00
06-09	1080159140	THOMAS J LANKFORD	04/01/80	STAFF BUSINESS CARDS	22.00
06-09	1080159139	ENVIRONMENTAL STUDY CONFERENCE	05/22/80	DUES FOR 1980	75.00
06-09	1080159138	JODY HOPE STROGOFF	05/02/80	FILM AND PICTURES FOR NEWSLETTER	20.00
06-09	1080159137	MARIAN CARTER	05/13/80	REIMB FOR PAYMENT TO THE MAIL ROOM INC FOR ADDRESSING ENVELOPES FOR SMALL BUSS/GOV'T WKSP	264.50
06-09	1080159136	SAVIN BUSINESS MACHINES CORP	03/25/80–04/25/80	METERED COPIES	46.92
06-09	1080159135	PEAK DISPLAY, LTD	05/06/80	LETTERING ON DISTRICT OFFICE DOOR	45.00
06-09	1080159070	KEN KRAMER	05/16/80	MEAL IN CONNECTION WITH TRIP TO DISTRICT	1.04
06-09	1080159069	FIRST VIRGINIA VISA	05/17/80	GAS IN CONNECTION WITH TRIP TO DISTRICT (MEMBER)	7.50
06-09	1080159068	FIRST VIRGINIA VISA	05/16/80–05/18/80	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT (MEMBER)	49.23
06-13	1080165322	CANTRELL/CUTTER PRINTING, INC.	05/27/80	TOWN HALL MEETING CARDS	1,078.75
06-13	1080165319	LEWAN & ASSOCIATES	05/23/80	COPIER PAPER FOR DISTRICT OFFICES	67.50
06-21	1080172015	SALLY MOUNIER	05/16/80–05/31/80	PARKING WHILE ON OFFICIAL BUSINESS	2.00
06-21	1080172014	SALLY MOUNIER	05/01/80–05/31/80	IN-DISTRICT TRAVEL: 69.2 MILES @ .20 PER MILE	13.84
06-23	1080175460	FIRST VIRGINIA VISA	06/01/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	14.80
06-23	1080175455	FIRST VIRGINIA VISA	05/23/80–05/27/80	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	45.12
06-23	1080175454	FIRST VIRGINIA VISA	05/30/80–06/02/80	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	44.47
06-23	1080175452	LEE MODESITT	06/03/80–06/08/80	PARKING FEES IN CONNECTION WITH TRIP TO DISTRICT	11.80
06-23	1080175451	LEE MODESITT	06/05/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	11.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. KEN KRAMER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-23	1080175449	LEE MODESITT	06/03/80–06/08/80	AIRPORT PARKING IN CONNECTION WITH TRIP TO DISTRICT	12.00
06-23	1080175445	LEE MODESITT	06/03/80–06/08/80	REIMBURSEMENT FOR CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	136.05
06-23	1080175438	RUTH M ECK	05/16/80	REFRESHMENTS FOR USAF ACADEMY APPOINTEES MEETING	13.50
06-23	1080175427	MARIAN FAIRBANK	05/01/80–05/31/80	IN-DISTRICT TRAVEL - 86.5 MI AT .20/MI	17.30
06-23	1080175425	PATRICIA PRICE	05/01/80–05/31/80	IN-DISTRICT TRAVEL - 153 MI AT .20 PER MI	30.60
06-23	1080175421	MARIAN CARTER	05/07/80	PARKING WHILE ON OFFICIAL BUSINESS	2.25
06-23	1080175418	MARIAN CARTER	05/01/80–05/31/80	IN-DISTRICT TRAVEL - 453 MI @ .20/MI	90.60
06-24	1080176557	FLORENCE SLOVEK	06/09/80	R/T TRANSPORTATION TO AIRPORT (FOR MEMBER) 74 MI AT 20¢ PER MI	14.80
06-24	1080176554	LEE MODESITT	06/03/80–06/08/80	R/T TRANSPORTATION TO AIRPORT - 74 MILES AT 20¢ PER MILE	14.80
06-24	1080176534	STEPHANIE THOMPSON	05/26/80	SIGNS & POSTERS FOR SMALL BUSINESS/GOVERNMENT WORKSHOP	21.00
06-24	1080176529	ACADEMY PRINTING	05/06/80–05/20/80	PRINTING OF LETTERS & PROGRAMS FOR SMALL BUSINESS/GOVERNMENT WORKSHOP	524.85
06-24	1080176526	CARTER, BJORLOW, BURCH & CO.	05/31/80	ACCOUNTANT FEES FOR PREPARATION OF OFFICIAL FINANCIAL DISCLOSURE STATEMENT	200.00
06-30	1080182320	HOUSE RECORDING STUDIO	05/01/80–05/31/80	RECORDING STUDIO CHARGES FOR MONTH OF MAY	111.00
06-30	1080182317	PETER MORGRET	06/13/80	R/T TRANSPORTATION TO AP (MEMBER) 74 MI AT .20/MI	14.80
06-30	1080182313	SAVIN BUSINESS MACHINES CORP	04/25/80–05/25/80	METERED COPIES	78.06
06-30	1080182310	SENTINEL NEWSPAPERS	06/01/80–06/01/81	SUBSCRIPTION FOR ARAPAHOE COUNTY DISTRICT OFFICE	13.00
06-30	1080182307	FIRST VIRGINIA VISA	06/15/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	20.50
06-30	1080182305	FIRST VIRGINIA VISA	06/13/80–06/16/80	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	103.27
04-23	1180114071	TELEPHONE ANSWERING BUREAU	04/01/80–04/30/80	SERVICE	47.00
04-25	1180116037	AURORA TELEPHONE ANSWERING	04/01/80–04/30/80	SERVICE	42.00
04-25	1180116036	MOUNTAIN BELL	02/22/80–03/01/80	TELEPHONE SERVICE FOR DISTRICT OFFICE (ARAPAHOE COUNTY)	153.91
04-29	1180120051	MOUNTAIN BELL	04/07/80–05/06/80	TELEPHONE SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	232.69
05-05	1180126075	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR DISTRICT OFFICES	82.69
05-05	1180126073	MOUNTAIN BELL	03/21/80	SPECIAL TELEPHONE SERVICE FOR SPACE CENTER TASK FORCE MEETING	128.04
05-20	1180141015	TELEPHONE ANSWERING BUREAU	05/01/80–05/31/80	SERVICE FOR MAY	47.00
06-06	1180158087	MOUNTAIN BELL	05/07/80–06/06/80	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	234.32
06-13	1180165092	MOUNTAIN BELL	04/22/80–05/21/80	TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	153.71
06-13	1180165088	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICES	82.68
06-21	1180172022	AURORA TELEPHONE ANSWERING	06/01/80–06/30/80	ANSWERING SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	42.00
06-21	1180172021	TELEPHONE ANSWERING BUREAU	06/01/80–06/30/80	TEL SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	47.00
06-30	1180182070	MOUNTAIN BELL	06/07/80–07/06/80	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	213.56
04-03	2280094016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	205.05
04-23	2280114009	C & P TELEPHONE	02/01/80–02/28/80	SERVICE	114.82
04-29	2280119016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	205.29
05-05	2280126060	C & P TELEPHONE	03/01/80–03/31/80	TOLL SERVICE	7.01
06-09	2280159019	C & P TELEPHONE	04/01/80–04/30/80	SERVICE	39.91
06-11	2280163031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	204.32
04-04	1280095049	FIRST VIRGINIA VISA	03/14/80–03/16/80	ROUND TRIP AIR FARE BY COMMERCIAL CARRIER TO DIST (WASH-DENVER-WASH)	424.00
04-30	1280121025	FIRST VIRGINIA VISA	04/03/80–04/14/80	R/T AIR FARE TO DIST (WASHINGTON-DENVER-WASHINGTON) BY CMRCL CARRIER FOR MEMBER	424.00
05-19	1280140002	FIRST VIRGINIA VISA	05/02/80–05/06/80	ROUND TRIP AIR FARE TO DIST. (MEMBER) WASHINGTON - DENVER - WASHINGTON	438.00
06-09	1280159039	KEN KRAMER	05/23/80–05/27/80	ROUND TRIP TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT - 74 MI @ 20¢ PM	14.80
06-09	1280159038	FIRST VIRGINIA VISA	05/23/80–05/27/80	ROUND TRIP AIR FARE TO DISTRICT WASHINGTON - COLORADO SPRINGS - WASHINGTON (MEMBER)	446.00
06-09	1280159019	KEN KRAMER	05/16/80–05/18/80	ROUND TRIP TRANSPORTATION TO AIRPORT - 74 MI @ 20¢ PER MI	14.80
06-09	1280159018	FIRST VIRGINIA VISA	05/16/80–05/18/80	ROUND TRIP AIR FARE TO DISTRICT WASHINGTON - DENVER - WASHINGTON (MEMBER)	446.00
06-23	1280175079	KEN KRAMER	05/30/80–06/02/80	R/T TRANSPORTATION TO AP IN CONNECTION WITH TRIP TO DIST - 74 MI AT .20/MI	14.80
06-23	1280175078	FIRST VIRGINIA VISA	05/30/80–06/02/80	R/T TRANSPORTATION BY MEMBER TO DISTRICT BY COMMERCIAL AIR- WASHINGTON-DENVER-WASHINGTON	446.00

06-30	1280182068	FIRST VIRGINIA VISA	06/13/80–06/16/80	R/T AIR TRANSPORTATION TO DISTRICT- WASHINGTON-DENVER- WASHINGTON FOR CONG	464.00
04-04	1380095006	PATRICIA PRICE	03/02/80–03/09/80	R/T A/F BY COMMERCIAL CARRIER TO WASH FROM DIST (COLORADO SPRINGS-WASH-COLO. SPRINGS)	303.00
06-23	1380175026	FIRST VIRGINIA VISA	06/03/80–06/08/80	R/T BY COMM AIR TO DISTRICT - WASHINGTON - DENVER -WASH (STAFF, LEE MODESITT)	268.00
04-23	1480114047	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	870.62
04-23	1480114045	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	149.05
04-23	1480114042	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	RENTAL OF COUPLERS & TRACT FORMS	182.00
05-05	1480126041	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	RENTAL OF COMPUTER EQUIPMENT	180.00
05-20	1480141039	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES	870.62
05-20	1480141038	DIALCOM, INCORPORATED	03/01/80–03/31/80	DUAL ACCESS COMPUTER SERVICES (MARCH)	315.13
06-06	1480158042	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	RENTAL OF TERMINAL, COUPLER & FORMS TRACTOR	180.00
06-06	1480158041	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–05/01/80	RENTAL OF SCREEN & COUPLER	182.00
06-13	1480165073	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	228.37
06-21	1480172033	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	RENTAL OF COUPLERS AND SCREEN	182.00
06-21	1480172032	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	870.62
06-30	1480182094	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES	154.50
04-15	1580106065	POSTMASTER	03/25/80	POSTAGE STAMPS	15.00
06-13	1580165063	POSTMASTER	05/21/80	STAMPS	15.00
06-13	1580165062	POSTMASTER	05/07/80	STAMPS	15.00
04-30	2080122154	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,199.87
05-31	2080154027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		399.86
06-30	2080183366	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		199.38
				TOTAL	**24,729.83**

OFFICE OF HON. JOHN J LAFALCE

OFFICIAL EXPENSES

04-30	0280122367	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,314.67
05-31	0280154229	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,129.67
06-30	0280183160	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,129.67
04-21	0680112002	DAVID R RAMAGE	03/10/80	180,000 NEWSLETTER, #1945	2,681.15
04-29	0680120006	DAVID R RAMAGE	04/07/80	48,776 SCHEDULE CARDS FOR TOWN MEETINGS	190.40
04-29	0680120005	CANTRELL/CUTTER PRINTING, INC.	04/14/80	NEWSLETTERS	3,465.57
06-17	0980169106	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT NIAGRA FALLS NY	1,739.00
06-17	0980169104	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BUFFALO NY	3,408.00
04-16	1080107324	DAVID PHOTO SERVICE, INC.	03/06/80	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	21.42
04-16	1080107321	R. L. POLK & COMPANY	04/07/80	CITY DIRECTORY - 1979-80 THE TONAWANDAS, NY	67.00
04-16	1080107320	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON OFFICE	38.66
04-16	1080107319	DEMOCRATIC STUDY GROUP	04/16/80	4TH QUARTER RESEARCH SERVICES, 1980 10-1-80 TO 12-31-80	125.00
04-21	1080112130	WOLFE PUBLICATIONS, INC.	04/01/80–03/31/81	1 YEAR SUBSCRIPTION TO BROCKPORT POST	12.00
04-29	1080120474	JOHN J LAFALCE	04/07/80–04/21/80	PUBLICATION PURCHASE 'CANADIAN - U.S. RELATIONS'	6.00
04-29	1080120466	CONFS & INTS, STATE UNIVERSITY COLLEGE	03/22/80	DONUTS & COFFEE FOR MEETING WITH LOCAL OFFICIALS	20.00
04-29	1080120461	THE BUFFALO ROCKET	04/01/80–03/31/81	ONE YEAR SUBSCRIPTION	10.00
04-29	1080120453	DAVID R RAMAGE	04/02/80	10,000 REPRINTS	115.95
04-30	1080121454	LYNNE COLE	01/14/80–07/25/80	STAFF MEMBER'S REIMB FOR PRCHS OF 28 WEEKS OF NIAGARA GAZETTE FOR NIAGARA FALLS OFFICE USE	46.71
04-30	1080121453	BOARD OF EDUCATION, CITY SCHOOL DIST.	04/26/80	CUSTODIAL CHARGES FOR USE OF CITY PROPERTY FOR SR CITIZEN SMR, SPND BY CONG.$10/HR AT $5 HRS	50.00
04-30	1080121449	DEMOCRATIC STUDY GROUP	04/01/80–06/30/80	RESEARCH SERVICES, 2ND QUARTER PAYMENT	125.00
04-30	1080121446	DAVID R RAMAGE	03/19/80	5,000 LABELS	147.50
05-14	1080135111	MARK NORMAN	04/26/80	STAFF MEMBER'S REIMBURSEMENT FOR AIRLINE FREIGHT CHARGES FOR OFFICIAL MATERIAL	30.00
05-14	1080135107	HOLT, RINEHART & WINSTON	04/28/80	1 COPY OF PUBLICATION	23.16
05-14	1080135102	JOHN J LAFALCE	04/23/80	LUNCHEON FEE FOR LECTURE W/AMBASSADOR JAMES AKINS	5.00
05-15	1080136137	MARY FITZGERALD	04/18/80	STAFF MEMBER'S REIMB FOR PRINTING EXPENSES FOR LAFALCE SPONSORED SEMINAR	15.52
05-15	1080136135	JOHN J LAFALCE	05/05/80	PUBLICATION FOR OFFICIAL USE	6.25
05-15	1080136046	RAYMOND DEGAN	04/21/80	STAFF MEMBER'S REIMB FOR CAMERA SUPPLIES FOR OFCL USE ONLY	4.90
05-15	1080136042	DAVID R RAMAGE	04/23/80	8,000 REPRINTS	164.00
05-15	1080136006	JOHN J LAFALCE	05/01/80–05/31/80	1 MONTH SUBSCRIPTION TO WASHINGTON STAR	4.00
05-15	1080136005	INTERSTATE UNITED CORP.	04/26/80	FOOD & SERVICES FOR LAFALCE SPONSORED SENIOR CITIZENS SEMINAR	183.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN J LAFALCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1080136004	CONGRESSIONAL QUARTERLY INC	05/01/80-04/30/81	1 YEAR SUBSCRIPTION	315.00
05-23	1080144182	HOUSE RECORDING STUDIO	04/14/80	VIEWING SESSION	6.00
05-23	1080144173	JANET OCHS WIENER	05/05/80	PHOTO REPRODUCTION FOR OFCL USE	18.00
05-23	1080144166	JOHN J LAFALCE	05/23/80	RNTL SPACE, ORLEANS CO JR FAIR KNOWLESVILLE, NY DISTRIBUTION OF GOVT INFO 7-29-80/8-2-80	98.00
05-23	1080144162	CONGRESSIONAL QUARTERLY INC	05/13/80	1 COPY WASHINGTON INFORMATION DIRECTORY	26.50
05-23	1080144010	DAVID PHOTO SERVICE, INC	04/01/80-04/29/80	PHOTOGRAPHIC SERVICESS FOR OFFICIAL USE	31.01
05-23	1080144009	DAVID R RAMAGE	04/25/80-04/30/80	PRINTING SERVICES	70.25
05-30	1080151081	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/03/80-12/31/80	1980 MEMBERSHIP DUES	25.00
05-30	1080151075	JOHN J LAFALCE	05/20/80	1 YR SUBSCRIPTION TO SMALL BUSINESS PUBLICATION, INC MAGAZINE	12.00
06-04	1080156479	JOHN J LAFALCE	05/01/80-05/31/80	AUTO: LEASE,GAS & MAINTENANCE NOTE: VOUCHERED AT 90% ONLY	389.12
06-04	1080156477	R. L. POLK & COMPANY	05/01/80	CITY DIRECTORY FOR LOCKPORT, NY	66.00
06-10	1080162341	MEMBER OF CONGRESS FOR PEACE THRU LAW	01/04/80-01/03/81	1980 MEMBERSHIP DUES	75.00
06-10	1080162336	CONGRESSIONAL PHOTO SHOPPE	05/14/80	CAMERA BATTERIES FOR OFFICIAL USE	10.20
06-10	1080162108	JOHN J LAFALCE	05/28/80	REIMB FOR PRINTING SERVICES FOR OFFICIAL USE	14.00
06-10	1080162107	JOHN J LAFALCE	06/10/80	RENTAL FEE FOR CONGRESSIONAL BOOTH AT NIAGARACO. N.Y. FARM & HOME DAYS 8-4-80/8-8-80	110.00
06-10	1080162090	DAVID R RAMAGE	05/28/80	PRINTING SERVICE: SCHEDULE CARDS FOR TOWN MEETINGS	139.10
06-12	1080164212	MARK NORMAN	05/17/80-05/17/80	MEALS BREAKFAST $3.00, DINNER (FOR CASPER & NORMAN) 28.92	31.92
06-12	1080164154	BARBARA CASPER, JR.	05/17/80-05/17/80	MEAL EXPENSE	2.65
06-12	1080164148	BARBARA CASPER, JR.	05/17/80-05/17/80	RENTAL CAR FOR 5/17/80 (PD W/CREDIT CARD)	27.20
06-25	1080177401	BARBARA CASPER, JR.	06/17/80	STAFF MEMBER'S REIMBURSEMENT FOR PURCHASE OF CASSETTE TAPE FOR OFFICIAL USE	15.40
06-25	1080177395	TIMES UNION	06/25/80	NEWSPAPER SUBSCRIPTON FOR OFFICIAL USE FOR 7-3-80 T 10-1-80	16.25
06-27	1080179088	MICHAEL DURAK	03/01/80-05/31/80	3 MONTHS SUBSCRIPTION TO BUFFALO EVENING NEWS	25.60
06-27	1080179084	DAVID PHOTO SERVICE, INC	04/30/80-05/31/80	PHOTOGRAPHIC PROCESSING	10.47
06-27	1080179082	HOUSE RECORDING STUDIO	05/01/80-05/31/80	PHOTOGRAPHIC PROCESSING	23.50
04-21	1180112034	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	46.44
04-21	1180112033	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	219.51
04-21	1180112006	NEW YORK TELEPHONE	02/22/80-03/21/80	DISTRICT OFFICE PHONE BILL FOR FEBRUARY 1980 (NIAGARA FALLS, N.Y.)	109.79
04-21	1180112002	NEW YORK TELEPHONE	01/22/80-02/21/80	DISTRICT OFFICE PHONE BILL FOR JANUARY 1980 (NIAGARA FALLS, N.Y.)	92.34
04-29	1180120039	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	34.34
04-30	1180121055	NEW YORK TELEPHONE	03/22/80-04/21/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	94.91
05-14	1180135031	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	219.85
05-30	1180151002	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	TELEPHONE BILL FOR NIAGARA FALLS DISTRICT OFFICE	47.36
06-24	1180176073	NEW YORK TELEPHONE	05/22/80-06/21/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	104.34
06-24	1180176072	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	42.36
06-25	1180177062	GSA, OAD, FINANCE DIVISION	06/18/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	42.36
06-25	1180177061	GSA, OAD, FINANCE DIVISION	06/18/80	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	225.16
06-27	1180179037	NEW YORK TELEPHONE	04/22/80-05/21/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	106.61
06-27	1180179034	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	213.45
04-03	2280094267	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	251.78
04-21	2280112007	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR WDC OFFICE	11.74
04-29	2280120101	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON, DC OFFICE	25.20
04-29	2280119241	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	252.06
05-30	2280151007	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	36.77
06-11	2280163139	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	250.88
04-21	1280112025	JOHN J LAFALCE	03/25/80-03/26/80	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO, NY, BY COMMERCIAL AIRLINE, AND RETURN	154.00
04-21	1280112003	JOHN J LAFALCE	03/13/80-03/17/80	M'BER AIR TVL ON OFFICIAL BUSS FROM WASH/BUFFALO, NY & RETURN ADDITIONAL $10 IN TAXI FARE	164.00

04-29	1280120089	JOHN J LAFALCE	04/03/80-04/14/80	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC/BUFFALO, NY & RTN & $10 IN TAXI FARES	102.00
04-29	1280120088	JOHN J LAFALCE	04/18/80-04/21/80	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY & RTN $10 CAB FARES	102.00
05-14	1280135017	JOHN J LAFALCE	04/25/80-04/28/80	MEMBER TVL BY COMMERCIAL A/L FROM WASH., DC TO BUFFALO, NY & RTN ADDT'L $10 TAXI FARE	102.00
05-15	1280136013	JOHN J LAFALCE	05/01/80-05/05/80	MEMBS TVL FM WASH, D.C. TO BUFFALO, NY & RTN, BY COMM AIR TAXI FARES	170.00
05-23	1280144031	JOHN J LAFALCE	05/08/80	MEMBER'S TRAVEL FROM WASH, D.C. TO BUFFALO, NY BY COMMERCIAL AIRLINE	80.00
06-04	1280156077	JOHN J LAFALCE	05/16/80-05/19/80	MEMBER'S ROUNDTRIP FROM WASH, DC TO BUFFALO,NY BY COMMERCIAL AIRLINE,$10.00-TAXI FARES	115.00
06-10	1280162104	JOHN J LAFALCE	05/23/80-05/28/80	MEMBER'S AIR ROUNDTRIP FROM WASH,DC TO BUFFALO,NY $10.00 FOR TAXI FARES	115.00
06-10	1280162035	JOHN J LAFALCE	05/29/80-05/30/80	MBER TVL FM WASH-BUFFALO & RTN DC BY COMRCL A/L ADDT'L $10 IN TAXI FARE	119.00
06-24	1280176092	JOHN J LAFALCE	05/30/80-06/02/80	MEMBER'S TVL FROM WASH, DC TO BUFFALO, NY & RTN BY COMMERCIAL A/L CAB FARE	115.00
06-24	1280176091	JOHN J LAFALCE	06/06/80-06/09/80	MEMBER'S TVL FROM WASH, DC TO BUFFALO, NY BY COMMERCIAL A/L & RTN TAXI FARES	115.00
06-25	1280177050	JOHN J LAFALCE	06/13/80-06/15/80	TRAVEL BY COMMERCIAL AIRLINE FM WASHINGTON DC TO BUFFALONY TO WASH, DC & ADDITIONAL TAXI FARE.	115.00
05-10	1380130002	KATHY MAURER	01/27/80-04/28/80	STAFF MEMBER'S TVL FROM WASH TO BUFFALO, NY & RTN $10 IN TAXI FARES F/MTG W/STATE OFCL	119.00
06-12	1380164016	BARBARA CASPER, JR.	05/17/80-05/17/80	TAXI FARE	3.50
06-12	1380164015	BARBARA CASPER, JR.	05/17/80-05/17/80	AIRFARE FROM BALTIMORE - WDC AIRPORT TO BUFFAL, NY & RTN TO BALTIMORE	146.00
06-12	1380164014	MARK NORMAN	05/17/80-05/17/80	TAXI	4.00
06-12	1380164013	MARK NORMAN	05/17/80-05/17/80	AIRFARE FROM BALTIMORE - WDC AIRPORT TO BUFFALO, NY & RTN TO BALTIMORE	146.00
04-16	1480107074	DMC	03/01/80-03/31/80	COMPUTER SERVICES	900.00
04-16	1480107073	MARVA DATA SERVICES	04/01/80-04/30/80	COMPUTER SERVICES	80.00
05-15	1480136002	MARVA DATA SERVICES	05/01/80-05/31/80	COMPUTER SERVICES	80.00
05-15	1480136001	DMC	04/01/80-04/30/80	COMPUTER SERVICES	880.00
05-30	1480151010	DMC	05/01/80-05/31/80	COMPUTER SERVICES	880.00
05-30	1480151009	DMC	02/01/80-02/29/80	COMPUTER SERVICES	1,135.60
06-10	1480162005	MARVA DATA SERVICES	06/01/80-06/30/80	COMPUTER SERVICES	80.00
04-30	2080122255	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,424.24
05-31	2080154051	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		399.34
06-30	2080183202	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		149.82
				TOTAL	**28,260.47**

ADJUSTMENTS/REFUNDS

03-12	1280136045	JOHN J LAFALCE	01/27/80-01/28/80	REFUND DUE TO INCORRECT REIMBURSEMENT	(119.00)
				TOTAL	**(119.00)**

OFFICE OF HON. ROBERT J LAGOMARSINO

OFFICIAL EXPENSES

04-30	0280122371	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		832.33
05-31	0280154230	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		832.33
06-30	0280183161	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		832.33
04-16	0680107001	GENERAL OFFSET PRINTING COS INC	12/15/79	ENVELOPES	836.81
05-14	0680134028	SANTA MARIA TIMES	04/01/80-10/01/80	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION - (6 MONTHS)	36.00
04-29	0980119311	EASTERN GLOBAL CORP	04/01/80-04/30/80	RENT SUITE 101 VENTURA PROFESSIONAL VENTURA CA	407.05
04-29	0980119312	THE SANTA BARBARA TRUST FOR	04/01/80-04/30/80	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	375.00
05-28	0980148310	EASTERN GLOBAL CORP	05/01/80-05/30/80	RENT SUITE 101 VENTURA PROFESSIONAL VENTURA CA	407.05
05-28	0980148311	THE SANTA BARBARA TRUST FOR	05/01/80-05/30/80	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	375.00
06-17	0980169108	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SANTA MARIA CA	460.00
06-27	0980178303	EASTERN GLOBAL CORP	06/01/80-06/30/80	RENT SUITE 101 VENTURA PROFESSIONAL VENTURA CA	407.05
06-27	0980178304	THE SANTA BARBARA TRUST FOR	06/01/80-06/30/80	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	375.00
04-15	1080106341	HOUSE RECORDING STUDIO	03/13/80-03/28/80	RECORDING CHARGES	118.00
04-15	1080106336	CONGRESSIONAL MANAGEMENT FOUNDATION	04/07/80	EDUCATION MATERIALS	18.00
04-16	1080107170	MICHAEL WOOTTON	03/01/80-03/31/80	GASOLINE FOR OFFICIAL STAFF TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	174.65
04-17	1080108236	DIVERSIFIED MAIL MARKETING, INC.	08/13/79	SUPPLIES	260.00
05-06	1080127216	STAR FREE PRESS	01/02/80	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	57.00
05-10	1080130089	DIANE KELLEY	04/22/80	REIMBURSEMENT FOR DISTRICT OFFICE EXPENSE	10.83
05-20	1080141098	HOUSE RECORDING STUDIO	04/18/80	RECORDING CHARGES	65.00
05-21	1080142249	THE PRESS COURIER	02/04/80-08/04/80	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION (6 MONTHS)	24.00

OFFICE OF HON. ROBERT J LAGOMARSINO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	1080165356	ROBERT LAGOMARSINO	05/24/80	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	29.04
06-16	1080168268	ROBERT LAGOMARSINO	06/07/80	GASOLINE FOR OFFICIAL TRAVEL IN THE 9TH CONGRESSIONAL DISTRICT	5.19
06-16	1080168239	SANTA MARIA TIMES	06/16/80	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION 10-01-80/12-31-80	18.00
06-19	1080171269	HOUSE RECORDING STUDIO	05/02/80-05/22/80	RECORDING SERVICES	118.00
06-24	1080176569	ROBERT LAGOMARSINO	06/15/80	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	18.00
04-15	1180106055	PACIFIC TELEPHONE COMPANY	03/26/80	DISTRICT OFFICE TELEPHONE SERVICE	45.17
04-15	1180106052	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/22/80-04/21/80	DISTRICT OFFICE TELEPHONE SERVICE	61.04
04-15	1180106051	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE TELEPHONE SERVICE	61.00
04-15	1180106049	PACIFIC TELEPHONE COMPANY	03/14/80	DISTRICT OFFICE TELEPHONE SERVICE	30.83
04-23	1180114032	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/80-04/30/80	DISTRICT OFFICE TELEPHONE SERVICE	33.94
04-30	1180121003	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE TELEPHONE SERVICE	61.00
05-08	1180129061	PACIFIC TELEPHONE COMPANY	04/14/80	DISTRICT OFFICE TELEPHONE SERVICE	30.83
05-12	1180133055	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/22/80-05/21/80	DISTRICT OFFICE TELEPHONE SERVICE	73.00
05-21	1180142018	PACIFIC TELEPHONE COMPANY	04/26/80	DISTRICT OFFICE TELEPHONE SERVICE	45.17
06-13	1180165095	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE TELEPHONE SERVICE	61.00
06-13	1180165094	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/80-05/31/80	DISTRICT OFFICE TELEPHONE SERVICE	39.26
06-13	1180165093	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/22/80-06/21/80	DISTRICT OFFICE TELEPHONE SERVICE	68.98
06-16	1180168069	R C S INC	04/30/80-05/31/80	DISTRICT OFFICE TELEPHONE SERVICE	35.49
04-21	2180112034	DEPARTMENT OF STATE CASHIER	03/01/80-03/31/80	CABLEGRAM	15.00
05-20	2180141008	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM CHARGES	24.43
06-16	2180168010	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAM CHARGES	26.70
04-03	2280094270	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	228.97
04-10	2280101012	C & P TELEPHONE	02/01/80-02/29/80	WASHINGTON OFFICE TELEPHONE SERVICE	7.02
04-22	2280113033	C & P TELEPHONE	03/31/80	DATA SERVICE	49.09
04-29	2280119245	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	229.23
05-06	2280127027	C & P TELEPHONE	03/01/80-03/31/80	WASHINGTON OFFICE TELEPHONE SERVICE	260.14
06-11	2280163140	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	228.15
04-25	1280116048	ROBERT LAGOMARSINO	03/21/80-03/23/80	OFFICIAL TRAVEL BETWEEN WASH, DC & SANTA BARBARA, CA - DC (19TH CONG DIST)	776.00
06-12	1280164053	ROBERT LAGOMARSINO	05/30/80	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND LOS ANGELES CA	429.00
06-12	1280164052	AMERICAN AIRLINES	06/02/80	MEMBER'S OFFICIAL TRAVEL BETWEEN SANTA BARBARA, CA & WASHINGTON, DC	405.75
06-12	1280164049	AMERICAN AIRLINES	05/23/80-05/27/80	MEMBER'S OFCL TVL BETWEEN WASH, DC & THE 19TH CONG DIST DC-LOS ANGELES-DC	743.00
06-12	1280164048	AMERICAN AIRLINES	05/17/80-05/18/80	MEMBER'S OFFICIAL TRAVEL - LOS ANGELES, CA BETWEEN WASH, DC & THE 19TH CONG DIST TO DC	743.00
06-16	1280168048	ROBERT LAGOMARSINO	06/06/80-06/08/80	DC-LA-DC - OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONG DISTRICT	829.75
06-24	1280176093	ROBERT LAGOMARSINO	06/13/80-06/15/80	OFFICIAL TRAVEL BETWEEN WASH, DC & OXNARD, CALIFORNIA (19TH - WASH CONGL DISTRICT)	862.75
04-15	1480106038	HAZELTINE CORPORATION	04/01/80-04/30/80	RENTAL EQUIPMENT	60.00
05-05	1480126042	3M BUSINESS PRODUCTS SALES INC	04/01/80-04/30/80	COMPUTER SERVICES	234.57
05-20	1480141042	HAZELTINE CORPORATION	05/01/80-05/31/80	RENTAL EQUIPMENT	60.00
05-23	1480143094	C & P TELEPHONE	04/01/80-04/30/80	DATA SERVICE	48.98
06-13	1480165079	HAZELTINE CORPORATION	06/01/80-06/30/80	EQUIPMENT RENTAL	60.00
06-13	1480165078	3M BUSINESS PRODUCTS SALES INC	05/01/80-05/31/80	COMPUTER SERVICES	234.57
06-24	1480176058	C & P TELEPHONE	05/01/80-05/31/80	DATA SERVICE	49.13
06-30	1480182077	3M BUSINESS PRODUCTS SALES INC	06/01/80-06/30/80	COMPUTER SERVICES	234.57
04-30	2080122157	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		310.19

05-31	2080154028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		66.88
06-30	2080183371	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		357.17
				TOTAL	**15,312.41**

ADJUSTMENTS/REFUNDS

02-11	1080140372	DAILY NEWS	01/25/80-01/25/81	REFUND DUE TO OVERPAYMENT	(6.00)
				TOTAL	**(6.00)**

OFFICE OF HON. DELBERT L LATTA

OFFICIAL EXPENSES

04-30	0280122386	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		785.00
05-31	0280154231	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		785.00
06-30	0280183162	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		785.00
06-17	0980169116	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT BOWLING GREEN OH	1,746.00
04-04	1080095336	MARATHON OIL COMPANY	03/18/80	GASOLINE BILL	17.60
05-23	1080144193	DELBERT L LATTA	02/07/80	REIMBURSEMENT FROM PUBLIC PRINTER	14.00
05-23	1080144185	DELBERT L LATTA	12/01/79-02/29/80	OFFICE COPY NEWSPAPER SUBSCRIPTION	11.70
05-30	1080151126	XEROX CORPORATION	02/28/80-03/31/80	COPIES	2.59
06-09	1080161457	MARATHON OIL CO	05/16/80	GASOLINE	25.50
06-27	1080179285	HOUSE RECORDING STUDIO	05/07/80	VIDEO TAPING	38.50
06-27	1080179284	MARATHON OIL COMPANY	06/17/80	GASOLINE BILL	23.50
04-22	1180113060	GENERAL TELEPHONE CO OF OHIO	04/07/80-05/07/80	TELEPHONE BILL	64.88
04-22	1180113059	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE	58.45
05-23	1180144035	GENERAL TELEPHONE CO OF OHIO	05/07/80-06/07/80	TELEPHONE BILL	64.55
06-09	1180161134	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT TELEPHONE	61.00
06-23	1180175075	GENERAL TELEPHONE CO OF OHIO	06/07/80-07/07/80	DISTRICT TELEPHONE SERVICE	64.55
04-22	2180113020	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAM	8.91
04-03	2280094273	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	217.56
04-04	2280095053	C & P TELEPHONE	02/01/80-02/28/80	TELEPHONE BILL	20.40
04-29	2280119246	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	217.77
05-08	2280129028	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE BILL	40.33
05-30	2280151009	C & P TELEPHONE	03/30/80-04/30/80	TELEPHONE BILL	40.46
06-11	2280163141	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	216.89
06-27	2280179014	C & P TELEPHONE	05/01/80-05/31/80	TELEPHONE BILL	10.33
04-11	1280102026	DELBERT L LATTA	03/06/80-03/31/80	FOUR ROUND TRIP BY PRIVATE AUTO BETWEEN AIRPORT & RESIDENCE TOTAL 200 MI/.20	40.00
04-11	1280102025	DELBERT L LATTA	03/27/80-03/31/80	R/T BETWEEN WASH, DC AND BOWLING GREEN, OH ON COMMERCIAL AIRLINE	162.00
04-11	1280102024	DELBERT L LATTA	03/21/80-03/24/80	R/T BETWEEN WASH, DC AND BOWLING GREEN, OH ON COMMERCIAL AIRLINE	167.00
04-11	1280102022	DELBERT L LATTA	03/13/80-03/17/80	R/T BETWEEN WASH, DC AND BOWLING GREEN, OH ON COMMERCIAL AIRLINE	162.00
04-11	1280102020	DELBERT L LATTA	03/06/80-03/10/80	R/T BETWEEN WASH, DC AND BOWLING GREEN, OH ON COMMERCIAL AIRLINE	162.00
05-23	1280144045	DELBERT L LATTA	04/01/80-04/28/80	3 R/T BY PRIVATE AUTO FROM AIRPORT TO RESIDENCE 150 MI AT .20/MI	30.00
05-23	1280144044	DELBERT L LATTA	04/24/80-04/28/80	R/T ON COMMERCIAL AIRLINES BETWEEN WASH, D.C. & TOLEDO, OHIO (AIR FLORIDA, UNITED)	162.00
05-23	1280144042	DELBERT L LATTA	04/17/80-04/21/80	R/T ON COMMERCIAL AIRLINES BETWEEN WASH, D.C. & TOLEDO, OHIO (AIR FLORIDA, UNITED)	167.00
05-23	1280144041	DELBERT L LATTA	04/01/80-04/15/80	R/T ON COMMERCIAL AIRLINES BETWEEN WASH, D.C. & TOLEDO, OHIO (AIR FLORIDA, UNITED)	162.00
06-23	1280175086	DELBERT L LATTA	05/01/80-05/28/80	FOUR ROUND TRIPS BY PRIVATE AUTO FROM AIRPORT TO RESIDENCE 200 MILES AT .20/MI	40.00
06-23	1280175085	DELBERT L LATTA	05/22/80-05/28/80	ROUND TRIP ON COMMERCIAL AIR FROM WASHINGTON TO TOLEDO, OH (AIR FLORIDA)	170.00
06-23	1280175082	DELBERT L LATTA	05/15/80-05/19/80	ROUND TRIP ON COMMERCIAL AIR FROM WASHINGTON TO TOLEDO, OH (AIR FLORIDA)	170.00
06-23	1280175081	DELBERT L LATTA	05/08/80-05/12/80	ROUND TRIP ON COMMERCIAL AIR FROM WASHINGTON TO TOLEDO, OH (AIR FLORIDA)	170.00
06-23	1280175080	DELBERT L LATTA	05/01/80-05/05/80	ROUND TRIP ON COMMERCIAL AIR FROM WASHINGTON TO TOLEDO, OH (AIR FLORIDA)	162.00
04-30	2080122260	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		28.24
05-31	2080154052	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		399.24
06-30	2080183205	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		508.12
				TOTAL	**8,182.07**

OFFICE OF HON. CLAUDE (BUDDY) LEACH

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
04-30	0280122391	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		660.50
05-31	0280154232	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		660.50
06-30	0280183164	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		660.50
06-13	0680165008	DAVID R RAMAGE	05/28/80	CHESHIRE LABELS ON ENVELOPES	52.75
06-13	0680165007	DAVID R RAMAGE	05/21/80	NEWSLETTER FOR THE ELDERLY	372.25
04-29	0980119313	SLIMAN ENTERPRISES , INC.	04/01/80-04/30/80	RENT 210 A SOUTH 3RD STREET LEESVILLE LA 71446	100.00
04-29	0980119314	MID-SOUTH FLEET LEASING CORP	04/01/80-04/30/80	RENT	374.00
05-28	0980148312	SLIMAN ENTERPRISES , INC.	05/01/80-05/30/80	RENT 210 A SOUTH 3RD STREET LEESVILLE LA 71446	100.00
05-28	0980148313	MID-SOUTH FLEET LEASING CORP	05/01/80-05/30/80	RENT	374.00
06-02	0980183033	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT SHREVEPORT LA	(94.00)
06-17	0980169123	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SHREVEPORT LA	2,242.00
06-27	0980178305	SLIMAN ENTERPRISES , INC.	06/01/80-06/30/80	RENT 210 A SOUTH 3RD STREET LEESVILLE LA 71446	100.00
06-27	0980178306	MID-SOUTH FLEET LEASING CORP	06/01/80-06/30/80	RENT	374.00
04-09	1080100098	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	SUBSCRIPTION TO THE NEW YORK TIMES	38.66
04-10	1080101049	BARBARA HENSON	02/19/80	REIMB FOR R/T BY CAR BETWEEN SHREVEPORT, LA & MANSFIELD, LA (109 MILES AT .20 A MILE)	21.80
04-10	1080101046	BARBARA HENSON	03/03/80	REIMB FOR R/T BY CAR BETWEEN SHREVEPORT, LA & MONROE, LA (211 MI AT .20 A MI)	42.20
04-10	1080101044	BARBARA HENSON	02/26/80	REIMB FOR R/T BY CAR BETWEEN SHREVEPORT, LA & MINDEN, LA (75 MI AT .20 A MI)	15.00
04-10	1080101042	BARBARA HENSON	02/20/80	REIMB FOR R/T BY CAR BETWEEN SHREVEPORT, LA & COUSHATTA, LA (93 MI/.20 AT MILE)	18.60
04-10	1080101040	BARBARA HENSON	03/19/80	REIMB FOR R/T BY CAR BETWEEN SHREVEPORT, LA & HAYNESVILLE, LA (134 MI/.20 A MI)	26.80
04-11	1080102027	CLAUDE 'BUDDY' LEACH	03/20/80-03/23/80	OVERNIGHT ACCOMMODATION IN SHREVEPORT FOR 2 NIGHTS	72.76
04-22	1080113423	WHITTINGTON & MYERS INS.	04/02/80-01/02/81	INSURANCE FOR MOBILE OFFICE	641.00
04-22	1080113422	HOUSE RECORDING STUDIO	03/28/80	SCREENING OF FILM	3.00
04-22	1080113420	MID-SOUTH FLEET LEASING CORP	03/04/80-03/20/80	GASOLINE FOR MOBILE OFFICE	153.08
04-23	1080114219	AMERICAN AUDIO-VISUALSERVICES, INC.	04/08/80-04/19/80	RENT FOR BELL & HOWELL 16MM SOUND PROJECT FOR TWO WEEKS (4/5/80-4/19/80)	70.00
04-23	1080114216	CLAUDE 'BUDDY' LEACH	03/13/80-03/16/80	HOTEL ACCOMMODATIONS FOR THREE NIGHTS ($31.03 A NIGHT) WHILE IN SHREVEPORT ON OFC'L BUSS	93.09
04-23	1080114215	SPRINGHILL PRESS AND NEWS JOURNAL	02/01/80-02/01/81	YEAR'S SUBSCRIPTION TO THE SPRINGHILL PRESS & NEWS-JOURNAL	9.00
04-23	1080114195	CLAUDE 'BUDDY' LEACH	04/04/80-04/05/80	OVERNIGHT ACCOMMODATIONS WHILE IN SHREVEPORT ON OFFICIAL BUSINESS	29.56
04-23	1080114191	DAVID R RAMAGE	03/26/80-03/28/80	PRINTING OF SCHEDULE CARDS FOR TOWN MEETINGS	173.75
04-23	1080114189	REBA JONES	01/09/80-01/11/80	TWO NIGHTS HOTEL ACCMMDNTS, DINNER 1/9, BRKFST 1/10, DINNER 1/10, BRKFST 1/11	64.11
04-23	1080114183	CLAUDE 'BUDDY' LEACH	03/09/80-03/10/80	RENT-A-CAR USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	91.64
04-30	1080121479	REBA JONES	04/08/80-04/09/80	HOTEL ACCOMMODATIONS WHILE IN LEESVILLE FOR TOWN MEETING, DINNER AND BREAKFAST	27.28
04-30	1080121474	CLAUDE 'BUDDY' LEACH	04/09/80-04/15/80	HOTEL ACCOMMODATIONS IN SHREVEPORT WHILE ON OFFICIAL BUSINESS FOR 6 NIGHTS	218.28
04-30	1080121472	CLECO	02/23/80-03/25/80	ELECTRICITY BILL FOR LEESVILLE OFFICE	10.63
04-30	1080121470	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	SUBSCRIPTION TO THE NEW YORK TIMES	38.66
04-30	1080121465	GREATER SHREVEPORT AIR SERVICE, INC	03/22/80	CHARTERED PLANE FOR OFFICIAL BUSINESS (FORT POLK TO SHREVEPORT)	142.00
04-30	1080121140	WILLIAM OLIVER	04/07/80	TRIP BY CAR FROM MANY, LA TO LEESVILLE, LA (50 MILES @ .20 A MILE)	10.00
04-30	1080121138	WILLIAM OLIVER	04/07/80	TRIP BY CAR FROM FLOREIN, LA TO MANY, LA (12 MILES @ .20 A MILE)	2.40
04-30	1080121136	WILLIAM OLIVER	04/07/80	TRIP BY CAR FROM SHREVEPORT, LA TO FLORIEN, LA (100 MILES @ .20 A MILE)	20.00
04-30	1080121130	BO-DEL OFFICE SUPPLY	04/14/80	TWO 3-INCH BINDERS FOR THE LEESVILLE OFFICE	20.50
04-30	1080121105	CLECO	11/23/79-12/21/79	ELECTRICITY BILL FOR LEESVILLE OFFICE	7.11
05-05	1080126392	WILLIAM OLIVER	04/10/80	TRIP BY CAR FROM LOGANSPORT, LA TO SHREVEPORT, LA VIA MANSFIELD, LA 50 MI @ .20/MI	10.00
05-05	1080126391	WILLIAM OLIVER	04/10/80	TRIP BY CAR FROM SHREVEPORT, LA TO LOGANSPORT, LA (45 MILES @ .20 A MILE)	9.00
05-05	1080126388	WILLIAM OLIVER	04/08/80	TRIP BY CAR FROM LEESVILLE, LA TO SHREVEPORT, LA (135 MILES @ .20 A MILE)	27.00
05-05	1080126384	ENTEX	03/06/80-04/07/80	GAS BILL FOR THE LEESVILLE OFFICE	11.83
05-05	1080126381	THE SPOTLIGHT	04/22/80-09/22/80	TWENTY ISSUES OF SPOTLIGHT MAGAZINE	5.95

05-05	1080126380	CLAUDE 'BUDDY' LEACH	03/28/80–03/30/80	RENT-A-CAR USED ON OFFICIAL BUSINESS	82.23
05-05	1080126379	CLAUDE 'BUDDY' LEACH	04/05/80–04/07/80	HOTEL ACCOMMODATION FOR TWO NIGHTS ($29.96 A NIGHT) WHILE IN SHREVEPORT ON OFC'L BUSS	59.92
05-10	1080130135	US GOVERNMENT PRINTING OFFICE	04/21/80	FEDERAL PERSONNEL MANUAL FOR LEESVILLE DISTRICT OFFICE	300.00
05-10	1080130133	THE HERTZ CORP	04/04/80–04/07/80	RENT-A-CAR USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	137.40
05-10	1080130132	CADDO-ZETCO OFFICE SUPPLIES	04/24/80	SUPPLIES FOR SHREVEPORT DISTRICT OFFICE	35.02
05-12	1080133004	CLAUDE 'BUDDY' LEACH	04/17/80–04/19/80	HOTEL ACCOMMODATIONS WHILE IN SHREVEPORT ON OFFICIAL BUSINESS	62.06
05-12	1080133003	CLAUDE 'BUDDY' LEACH	04/26/80–04/29/80	HOTEL ACCOMMODATIONS WHILE IN SHREVEPORT ON OFFICIAL BUSINESS	102.72
05-19	1080140300	HOUSE RECORDING STUDIO	04/16/80–04/18/80	STUDIO CHARGE, RADIO TAPES AND PLAYBACK	46.50
05-20	1080141102	W. P. ANDERSSON	04/26/80	R/T BY CAR BETWEEN KEITHVILLE, LA & PLAIN DEALING, LA (107 MI AT .20 A MI $21.40) & DINNER	21.40
05-21	1080142146	CLAUDE 'BUDDY' LEACH	05/02/80–05/04/80	RENT-A-CAR USED ON OFFICIAL BUSINESS	93.74
05-21	1080142145	CLAUDE 'BUDDY' LEACH	04/25/80–04/29/80	RENT-A-CAR USED ON OFFICIAL BUSINESS	121.45
05-21	1080142140	R L POLK & COMPANY	05/07/80	CITY DIRECTORY FOR DISTRICT OFFICE	109.00
05-21	1080142138	U S GOVERNMENT PRINTING OFFICE	04/30/80	VETERANS MANUAL FOR DISTRICT OFFICE	6.25
05-23	1080143335	MID-SOUTH FLEET LEASING CORP	03/04/80	REPAIRS ON MOBILE OFFICE	106.81
05-23	1080143334	MID-SOUTH FLEET LEASING CORP	02/25/80	TIRE FOR MOBILE OFFICE	77.47
05-23	1080143333	MID-SOUTH FLEET LEASING CORP	01/21/80	TIRES FOR MOBILE OFFICE	187.37
05-23	1080143332	MID-SOUTH FLEET LEASING CORP	02/20/80	REPAIRS ON THE MOBILE OFFICE	103.13
05-23	1080143331	MID-SOUTH FLEET LEASING CORP	04/22/80–04/30/80	GASOLINE & STORAGE FOR MOBILE OFFICE	141.51
05-23	1080143105	GREATER SHREVEPORT AIR SERVICE, INC	04/06/80	CHARTER FLIGHT BETWEEN FORT POLK AND SHREVEPORT, LA	222.00
06-04	1080156488	BO-DEL OFFICE SUPPLY	05/19/80	LABELS AND PAPER FOR THE LEESVILLE OFFICE	8.00
06-04	1080156487	JAMES HAHN	05/19/80	HOTEL ACCOMODATION WHILE IN SHREVEPORT ON OFFICIAL BUSINESS	45.21
06-04	1080156486	ENTEX	04/07/80–05/06/80	GAS BILL FOR THE LEESVILLE OFFICE	10.46
06-04	1080156484	BARBARA HENSON	05/03/80	CAR RDTRIP BETWEEN SHREVEPORT, LA & SPRINGHILL,LA(134 MILES X .20) FOR OFFICIAL BUSINESS	26.80
06-10	1080162125	CLAUDE 'BUDDY' LEACH	05/09/80–05/11/80	RENT-A-CAR USED ON OFFICIAL BUSINESS	84.85
06-10	1080162121	WILLIAM OLIVER	05/20/80–05/21/80	MEALS WHILE ON BUSINESS IN VERNON & SABINE PARISHES	12.65
06-10	1080162115	WILLIAM OLIVER	05/20/80–05/21/80	HOTEL ACCOMMADATIONS WHILE IN VERNON & SABINE PARISHES ON OFFICIAL BUSINESS	42.80
06-10	1080162112	CLECO	03/26/80–04/24/80	ELECTRIC BILL FOR DISTRICT OFFICE - LEESVILLE OFFICE	10.20
06-13	1080165183	MID-SOUTH FLEET LEASING CORP	05/01/80–05/30/80	GASOLINE & STORAGE FOR MOBILE OFFICE	269.40
06-13	1080165182	THE GUARDIAN-JOURNAL	03/01/80–03/31/81	YEAR'S SUBSCRIPTION TO THE HOMER GUARDIAN-JOURNAL	7.00
06-13	1080165180	THE HERTZ CORP	05/15/80–05/19/80	RENT-A-CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	139.00
06-13	1080165178	CLAUDE 'BUDDY' LEACH	05/22/80–05/26/80	RENT-A-CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	273.48
06-13	1080165177	CLAUDE 'BUDDY' LEACH	05/15/80–05/16/80	HOTEL ACCOMMODATIONS WHILE IN SHREVEPORT ON OFFICIAL BUSINESS	37.45
06-23	1080175260	CLECO	04/25/80–05/23/80	ELECTRIC BILL FOR DISTRICT OFFICE - LEESVILLE OFFICE	6.21
06-23	1080175257	THE HERTZ CORP	05/30/80–06/02/80	RENT-A-CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	109.36
06-23	1080175255	THE HERTZ CORP	04/25/80–04/29/80	RENT-A-CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	115.86
06-23	1080175253	DAVID R RAMAGE	06/05/80	ANNOUNCEMENTS FOR SMALL BUSINESS SEMINAR	32.75
06-25	1080177174	BO-DEL OFFICE SUPPLY	06/12/80	OFFICE SUPPLIES FOR LEESVILLE DIST OFC, FILE FOLDERS, FILE GUIDES, 5 X 8 CARDS, 2 STENO PADS	12.20
06-25	1080177169	DAVID R RAMAGE	06/12/80	SMALL BUSINESS SEMINAR CARDS	31.00
06-25	1080177165	HOUSE RECORDING STUDIO	05/02/80	VIDEO TIME BLOCK - 20 MINUTES	35.00
06-25	1080177161	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
06-30	1080182142	ENTEX	05/06/80–06/03/80	GAS BILL FOR THE LEESVILLE DISTRICT OFFICE	4.41
04-09	1180100013	SOUTH CENTRAL BELL	03/20/80–04/20/80	TELEPHONE SERVICE FOR THE LEESVILLE DISTRICT OFFICE	98.37
04-09	1180100012	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	TELEPHONE SERVICE FOR SHREVEPORT DISTRICT OFFICE	353.17
04-23	1180114050	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR SHREVEPORT DISTRICT OFFICE	278.59
04-30	1180121026	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR THE SHREVEPORT OFFICE	265.05
06-04	1180156064	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	TELEPHONE SERVICE FOR THE SHREVEPORT OFFICE	317.59
06-06	1180158051	SOUTH CENTRAL BELL	04/20/80–05/20/80	TELEPHONE BILL FOR THE LEESVILLE DISTRICT OFFICE	167.88
06-10	1180162037	SOUTH CENTRAL BELL	05/20/80–06/20/80	TELEPHONE SERVICE FOR LEESVILLE DISTRICT OFFICE	142.28
04-23	2180114012	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAM BILL FOR THE MONTH OF MARCH	86.79
05-20	2180141009	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM BILL FOR THE MONTH OF APRIL	21.95
06-24	2180176016	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAM BILL FOR THE MONTH OF MAY	15.66
04-03	2280094467	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	185.71
04-29	2280120043	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	185.92
05-05	2280126061	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE BILL	202.84
06-10	2280162014	C & P TELEPHONE	04/01/80–04/30/80	PHONE BILL FOR THE MONTH OF APRIL	362.56
06-11	2280163378	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	185.04
04-10	1280101020	CLAUDE 'BUDDY' LEACH	03/20/80–03/22/80	ROUND TRIP AIR TRANSPORTATION BETWEEN WASH, DC & SHREVEPORT LA	316.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CLAUDE (BUDDY) LEACH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	1280102027	CLAUDE 'BUDDY' LEACH	03/28/80-03/30/80	REIMB FOR AIR TRAVEL BETWEEN CHICAGO/SHREVEPORT & RTN FROM SHREVEPORT/WASHINGTON, DC	279.00
04-23	1280114050	CLAUDE 'BUDDY' LEACH	04/03/80-04/06/80	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON, DC & SHREVEPORT, LA-DC	332.00
04-23	1280114048	CLAUDE 'BUDDY' LEACH	02/10/80-02/17/80	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON, D.C. & SHREVEPORT, LOUISIANA-D.C.	308.00
04-30	1280121085	CLAUDE 'BUDDY' LEACH	04/15/80	ONE WAY AIR TRANSPORTATION BETWEEN SHREVEPORT, LA AND WASHINGTON, DC	166.00
04-30	1280121078	CLAUDE 'BUDDY' LEACH	03/10/80	ONE WAY AIR TRANSPORTATION BETWEEN BATON ROUGE, LA AND WASHINGTON, DC	158.00
04-30	1280121076	CLAUDE 'BUDDY' LEACH	03/06/80	ONE WAY AIR TRANSPORTATION BETWEEN WASHINGTON, DC AND SHREVEPORT, LA	158.00
04-30	1280121070	CLAUDE 'BUDDY' LEACH	04/05/80	ONE WAY AIR TRANSPORTATION BETWEEN WASHINGTON, DC AND SHREVEPORT, LA	166.00
05-12	1280133004	CLAUDE 'BUDDY' LEACH	04/17/80-04/19/80	ROUND TRIP AIR TRANSPORTATION BETWEEN SHREVEPORT, LA & WASHINGTON, DC	332.00
05-12	1280133003	CLAUDE 'BUDDY' LEACH	04/29/80	ONE WAY AIR TRANSPORTATION BETWEEN SHREVEPORT, LA & WASHINGTON, DC	171.00
05-20	1280141024	CLAUDE 'BUDDY' LEACH	05/02/80-05/04/80	R/T AIR TRANSPORTATION BETWEEN WASHINGTON, DC AND SHREVEPORT, LA - DC	348.00
05-21	1280142028	CLAUDE 'BUDDY' LEACH	05/09/80-05/11/80	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON, DC AND SHREVEPORT, LA - DC	314.00
06-23	1280175033	CLAUDE 'BUDDY' LEACH	05/22/80-05/26/80	R/T AIR FARE FROM WASHINGTON, D.C. TO SHREVEPORT, LA	342.00
06-24	1280176096	CLAUDE 'BUDDY' LEACH	05/30/80-06/01/80	R/T AIR TRANSPORTATION BETWEEN DC - SHREVEPORT, LA & WASH, DC	350.00
06-24	1280176094	CLAUDE 'BUDDY' LEACH	06/06/80-06/08/80	R/T AIR TRANSPORTATION BETWEEN DC - SHREVEPORT, LA & WASH, DC	364.00
04-30	1380121020	RON HENSON	04/03/80-04/14/80	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON, DC AND SHREVEPORT, LA - DC	316.00
06-04	1380156038	JAMES HAHN	05/19/80-05/20/80	ROUNDTRIP AIR TRANSPORTATION BETWEEN WASHINGTON, DC AND SHREVEPORT, LOUISIANA-D.C.	348.00
06-04	1380156037	BARBARA HENSON	05/12/80-05/14/80	ROUNDTRIP AIR TRANSPORTATION BETWEEN SHREVEPORT, LA AND WASHINGTON, DC	341.00
06-06	1380158021	W.R. DIXON	05/04/80-05/17/80	R/T AIR TRANSPORTATION BETWEEN FT. POLK, LA & WASH, DC & RTN TO FT. POLK, LA	382.00
06-06	1380158019	CARAWAY TRAVEL SERVICE	05/04/80-05/16/80	R/T AIR TRANSPORTATION BETWEEN WASH, DC & SHREVEPORT, LA FOR WALTER MARTIN	342.00
06-10	1380162013	RON HENSON	05/23/80-05/27/80	R/T AIR FARE FROM WASHINGTON, DC TO SHREVEPORT, LA-DC FOR OFFICIAL BUSINESS	348.00
06-10	1380162012	MARGIE DEPINGRE	05/23/80-06/01/80	R/T AIR FARE FROM WASHINGTON, DC TO SHREVEPORT, LA-DC FOR OFFICIAL BUSINESS	320.00
04-09	1480100040	DMC	03/01/80-03/31/80	COMPUTER SERVICE FOR THE MONTH OF MARCH	880.00
04-09	1480100004	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	COUPLER & VIDEO SCREEN FOR MONTH OF MARCH	59.00
04-23	1480114034	MICRO BUSINESS SYSTEM	03/01/80-03/31/80	COUPLER & VIDEO SCREEN FOR SHREVEPORT OFFICE	75.00
04-23	1480114033	TERMINAL DATA CORPORATION	04/01/80-04/30/80	SOUND ENCLOSURE & WORKSTATION FOR THE MONTH OF APRIL	29.00
04-23	1480114032	DATA TERMINALS AND COMMUNICATIONS	04/23/80	PRINTER & COUPLER FOR THE MONTH OF MAY 5-1-80 TO 5-31-80	180.00
04-23	1480114030	MICRO BUSINESS SYSTEM	04/01/80-04/30/80	COUPLER & VIDEO SCREEN FOR SHREVEPORT DISTRICT OFFICE	75.00
05-20	1480141047	TDC	05/01/80-05/31/80	SOUND ENCLOSURE AND WORK STATION FOR THE MONTH OF MAY	29.00
05-20	1480141046	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COUPLER AND VIDEO SCREEN FOR THE MONTH OF APRIL	59.00
05-20	1480141045	DATA TERMINALS AND COMMUNICATIONS	05/20/80	PRINTER AND COUPLER FOR THE MONTH OF JUNE 6-1-80 TO 6-30-80	180.00
05-20	1480141044	DMC	04/01/80-04/30/80	COMPUTER SERVICE FOR THE MONTH OF APRIL	885.50
05-20	1480141043	MICRO BUSINESS SYSTEM	05/01/80-05/31/80	COUPLER AND VIDEO SCREEN FOR SHREVEPORT DISTRICT OFFICE	75.00
06-13	1480165040	MICRO BUSINESS SYSTEM	06/01/80-06/30/80	COUPLER & VIDEO SCREEN FOR SHREVEPORT DISTRICT OFFICE	75.00
06-13	1480165038	TERMINAL DATA CORPORATION	06/01/80-06/30/80	SOUND ENCLOSURE & WORKSTATION FOR THE MONTH OF JUNE	29.00
06-13	1480165037	DMC	05/01/80-05/30/80	COMPUTER SERVICE FOR THE MONTH OF MAY	893.42
06-24	1480176059	DATA TERMINALS AND COMMUNICATIONS	06/24/80	PRINTER & COUPLER FOR THE MONTH OF JULY 7-1-80 - 7-31-80	180.00
06-25	1480177054	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	COUPLER & VIDEO SCREEN FOR THE MONTH OF MAY	59.00
06-13	1580165064	POSTMASTER	05/14/80	POSTAGE FOR DISTRICT & WASHINGTON OFFICES	150.00
04-30	2080122161	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		147.78
05-31	2080154029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		334.54
06-30	2080183375	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		477.95
				TOTAL	**25,699.85**

OFFICE OF HON. JAMES A S LEACH

OFFICIAL EXPENSES

04-30	0280122396	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,379.30
05-31	0280154233	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,379.30
06-30	0280183167	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,379.30
04-23	0680114004	METRO PRINTING	03/31/80	PRINTING OF NEWSLETTER	6,402.53
04-29	0980119315	JOHNSON COUNTY REALTY CO	04/01/80–04/30/80	RENT IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
04-29	0980119316	KAHL BLDG	04/01/80–04/30/80	RENT DAVENPORT IA	375.00
04-29	0980119317	FARMERS AND MERCHANTS BLDG CORP	04/01/80–04/30/80	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	140.00
05-28	0980148314	JOHNSON COUNTY REALTY CO	05/01/80–05/30/80	RENT IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
05-28	0980148315	KAHL BLDG	05/01/80–05/30/80	RENT DAVENPORT IA	375.00
05-28	0980148316	FARMERS AND MERCHANTS BLDG CORP	05/01/80–05/30/80	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	140.00
06-27	0980178307	JOHNSON COUNTY REALTY CO	06/01/80–06/30/80	RENT IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
06-27	0980178308	KAHL BLDG	06/01/80–06/30/80	RENT DAVENPORT IA	375.00
06-27	0980178309	FARMERS AND MERCHANTS BLDG CORP	06/01/80–06/30/80	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	140.00
04-04	1080095350	XEROX CORPORATION	01/01/80–01/31/80	OVERAGE - XEROX MACHINE WASHINGTON, D.C. OFFICE	126.00
04-04	1080095348	XEROX CORPORATION	01/30/80–02/26/80	SERVICE CHARGE - DEVELOPER IOWA CITY DISTRICT OFFICE	16.32
04-04	1080095347	JIM LEACH	02/29/80–03/01/80	LODGING - MOTEL GRINNELL - GRINNELL, IOWA IN FEB 29; OUT-MAR 1	23.69
04-04	1080095344	JIM LEACH	02/08/80–02/09/80	LODGING - H. JOHNSON MOTOR LODGE, IOWA CITY, IOWA IN FEB-8; OUT-FEB. 9	28.74
04-04	1080095342	DES MOINES CO. NEWS	03/01/80–03/01/81	SUBSCRIPTION FOR ONE YEAR TO BURLINGTON DISTRICT OFFICE	7.00
04-04	1080095341	SAVIN BUSINESS MACHINES CORP	11/25/79–01/25/80	OVERAGE - COPIER MACHINE DAVENPORT IOWA OFFICE	17.93
04-11	1080102030	CONGRESSIONAL PHOTO SHOPPE	03/03/80	CUSTOM PRINT	3.79
04-11	1080102029	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEW YORK TIMES SUBSCRIPTION APRIL-MAY-JUNE, 1980	34.18
04-11	1080102028	KITTY DONAHUE	03/13/80	LODGING - MEMBER OF STAFF C. A. DONAHUE HOWARD JOHNSON'S MOTOR LODGE STRONGSVILLE, OH	27.15
04-14	1080105162	BUTCH'S WINDOW WASHING SERVICE	03/01/80–03/31/80	WINDOW WASHINGTON SERVICE MONTH OF MARCH DAVENPORT DISTRICT OFFICE	5.00
04-15	1080106345	IOWA SOUTHERN UTILITIES CO	02/25/80–03/26/80	UTILITIES BURLINGTON DISTRICT OFFICE FEB. 25 - MARCH 26	7.32
04-23	1080114222	BROOKLYN MUTUAL TELEPHONE COMPNAY	04/04/80	1 DIRECTORY	1.75
04-23	1080114220	IOWA PRESS CLIPPING BUREAU INC	03/01/80–03/31/80	CLIPPINGS FOR THE MONTH OF MARCH (140)	39.80
04-23	1080114130	HOUSE RECORDING STUDIO	03/05/80–03/31/80	TAPE DUB-IN. FOR THE MONTH OF MARCH	58.25
04-30	1080121126	LINDA WEEKS	04/10/80	GREYHOUND BUS BILL #65315986 FROM DAVENPORT, IOWA TO VINTON, IOWA	4.20
04-30	1080121124	LINDA WEEKS	04/08/80	ROUND TRIP - MILEAGE DAVENPORT, IOWA TO IOWA CITY & RETURN 126 MILES @ .20	25.20
04-30	1080121120	PETER E VERSTEGEN	04/07/80–04/08/80	MI - BURLINGTON-KEOSAUQUA- KEOKUK-FT MADISON- MT PLEASANT -BURLINGTON 258 MI @ .20/MI	51.60
04-30	1080121109	VETERANS MEMORIAL COMMISSION	04/10/80	ROOM RENTAL - APRIL 10, 1980	10.00
04-30	1080121107	THE MIT PRESS	04/11/80	1 BOOK	6.76
04-30	1080121054	THOMAS J LANKFORD	03/20/80–03/26/80	SCHEDULE CARDS - TYPESET - STOCK, MEMO SLIPS - PAD - PAPER	883.20
04-30	1080121053	THOMAS J LANKFORD	02/04/80–02/15/80	SCHEDULE CARDS - TYPESET - STOCK, NEWSHEADINGS - PAPER - REORDER	478.75
05-05	1080126394	JEN MADSEN	04/07/80–04/11/80	TRAVEL IN-DISTRICT - TOTAL 294 MILES @ .20	58.80
05-08	1080129252	XEROX CORPORATION	01/31/80–02/29/80	METER OVERAGE MONTH OF FEBRUARY	147.09
05-10	1080130091	JIM LEACH	04/08/80–04/10/80	LODGING - APRIL 8 & 10, HOLIDAY INN OF THE AMANA COLONIES FOOD & PHONE CALLS	86.39
05-14	1080135415	R.L. POLK & CO.	04/29/80	IOWA CITY, IOWA CITY DIRECTORY	72.00
05-14	1080135411	BUTCH'S WINDOW WASHING SERVICE	04/01/80–04/30/80	WINDOW WASHINGTON SERVICE FOR THE MONTH OF APRIL DAVENPORT DISTRICT OFFICE	5.00
05-14	1080135409	IOWA SOUTHERN UTILITIES CO	03/26/80–04/24/80	UTILITIES BURLINGTON OFFICE MARCH 26 - APRIL 24	7.14
05-14	1080135407	JIM LEACH	05/06/80	TAXIFARE - FROM WASHINGTON NATIONAL AIRPORT TO THE OFFICE - 1406 LHOB ON MAY 6	6.00
05-14	1080135405	JIM LEACH	05/03/80–05/03/80	LODGING - IN - MAY 3, OUT MAY 4 DES MOINES HILTON INN, DES MOINES, IA	43.20
05-14	1080135227	BENITA DILLEY	03/30/80	ROUND TRIP- IOWA CITY TO DAVENPORT 133 AT .20	26.60
05-14	1080135225	BENITA DILLEY	03/29/80	MILEAGE- MOLINE TO IOWA CITY	14.80
05-14	1080135221	BENITA DILLEY	03/29/80	LUNCH- CHICAGO AIRPORT	4.78
05-14	1080135217	BENITA DILLEY	03/29/80	BREAKFAST AT AIRPORT - D.C.	3.42
05-14	1080135214	BENITA DILLEY	03/28/80	TAXI- S.S. TO BETHESDA, MD	9.70
05-14	1080135212	BENITA DILLEY	03/28/80	LUNCH-SHERATON HOTEL- S.S.	7.70
05-14	1080135209	BENITA DILLEY	03/28/80	DINNER- SHERATON HOTEL - S.S.	12.00
05-14	1080135206	BENITA DILLEY	03/28/80	BREAKFAST - SHERATON HOTEL	5.49
05-14	1080135203	BENITA DILLEY	03/27/80	DINNER- SEECHUAN GARDEN	12.00
05-14	1080135201	BENITA DILLEY	03/27/80	BREAKFAST-SHERATON HOTEL	5.58
05-14	1080135194	BENITA DILLEY	03/26/80	DINNER- SHERATON HOTEL	7.67
05-14	1080135193	BENITA DILLEY	03/25/80	TAXI FROM D.C. TO SILVER SPRING	8.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES A S LEACH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1080135192	BENITA DILLEY	03/25/80	LUNCH	1.96
05-14	1080135190	BENITA DILLEY	03/24/80	TAXI- SILVER SPRING TO D.C.	9.60
05-14	1080135188	BENITA DILLEY	03/24/80	DINNER- CAMPIDOGLIO	16.00
05-14	1080135187	BENITA DILLEY	03/24/80	BREAKFAST/LUNCH- SHERATON	9.55
05-14	1080135185	BENITA DILLEY	03/23/80	DINNER- SHERATON HOTEL	16.00
05-14	1080135183	BENITA DILLEY	03/23/80	MILEAGE - IOWA CITY TO MOLINE, ILL 73 MILES AT .20	14.60
05-14	1080135179	BENITA DILLEY	03/20/80	R/T FROM IOWA CITY TO DAVENPORT 132 AT .20	26.40
05-15	1080136058	HOUSE WEDNESDAY GROUP	03/14/80–03/16/80	ECONOMIC SEM CHARLOTTESVILLE, VA EXPENSES-DINNER-$20, SHARED EXPENSES 141.67, ADVANCE PMT $35.	126.67
05-15	1080136052	JIM LEACH	03/14/80-03/16/80	LODGING-MEALS-PHONE-THE BOAR'S HEAD INN	137.67
05-15	1080136050	JIM LEACH	03/14/80–03/16/80	LODGING-ADVANCE PAYMENT	30.00
05-15	1080136049	JIM LEACH	03/14/80–03/16/80	ECONOMIC SEMINAR-HOUSE WED. GROUP RETREAT-CHARLOTTESVILLE VA TVL R/T WASH/CHARLOTTESVILLE	48.00
05-21	1080142262	WASHINGTON COMMUNITY SCHOOLS ADM BLDG	04/12/80	RENTAL OF ROOM ON APRIL 12. 5 HOURSS AT $9.10 AN HOUR	45.50
05-21	1080142257	HOUSE RECORDING STUDIO	04/02/80–04/30/80	TAPE DUB-IN FOR THE MONTH OF APRIL	67.75
05-21	1080142252	CONGRESSIONAL PHOTO SHOPPE	03/27/80–04/24/80	PROCESSING, CUSTOM PRINTS AND SLIDES	82.88
06-05	1080157404	THOMAS J LANKFORD	04/21/80	LETTERHEAD - PAPER	373.80
06-09	1080161481	PROFESSIONAL FARMERS OF AMERICA	05/06/80–05/06/81	SUBSCRIPTION-1 YR PROFESSIONAL FARMERS OF AMERICA MAY 1980 TO MAY 1981	77.00
06-09	1080161478	CONGRESSIONAL PHOTO SHOPPE	05/16/80–05/20/80	CUSTOM PRINTS	7.58
06-09	1080161477	XEROX CORPORATION	03/01/80–03/31/80	XEROX OVERAGE-MONTH OF MARCH	105.47
06-09	1080161476	IOWA PRESS CLIPPING BUREAU INC	04/01/80–04/30/80	CLIPPINGS FOR THE MONTH OF APRIL-179 TOTAL	46.43
06-09	1080161473	JIM LEACH	05/28/80	AIR TRAVEL WITHIN STATE (DIST) MOLINE, ILLINOIS-DES MOINES, IOWA-MAY 28, 1980	56.00
06-09	1080161470	THE IRONMEN INN	05/11/80–05/12/80	KEN RUBERG-LODGING,PHONE CALL, MEAL AT IRONMEN IN CORALVILLE, IOWA-05/11 & 05/12-2 NIGHTS	46.75
06-09	1080161467	JIM LEACH	05/28/80	TAXIFARE: MOTEL-AIRPORT-05/28- $3.00; TAXIFARE: AIRPORT- OFFICE-WASH,DC-$6.00	9.00
06-09	1080161465	JIM LEACH	05/28/80	LODGING-HOLIDAY INN-MAY 28, 1980	29.96
06-09	1080161464	THE IRONMEN INN	04/30/80–05/03/80	KEN RUBERG-LODGING,PHONE CALL & MEAL AT IRONMEN INN IN CORALVILLE,IOWA-05/11&05/12-2 NGHTS	99.89
06-09	1080161462	THE IRONMEN INN	04/25/80	LODGING-KEN RUBERG-MEMBER OF STAFF-APRIL 25 AT THE IRONMEN INN IN CORALVILLE, IOWA	21.63
06-10	1080162298	KEN RUBERG	05/13/80	TUESDAY,MAY 13-AIRPORT SHUTTLE FROM IOWA CITY TO CEDAR RAPIDS AIRPORT	8.00
06-10	1080162295	KEN RUBERG	05/12/80	MONDAY, MAY 12 LUNCH	2.47
06-10	1080162294	KEN RUBERG	05/05/80	MONDAY, MAY 5 GASOLINE	10.00
06-10	1080162292	KEN RUBERG	05/05/80	MONDAY, MAY 5 GASOLINE	8.50
06-10	1080162289	KEN RUBERG	04/30/80	WEDNESDAY, APRIL 30 DINNER	7.00
06-10	1080162288	KEN RUBERG	04/30/80	WEDNESDAY, APRIL 30 GASOLINE	15.00
06-10	1080162286	KEN RUBERG	04/29/80	TUESDAY, APRIL 29 LUNCH	3.97
06-10	1080162285	KEN RUBERG	04/28/80	MONDAY, APRIL 28 DINNER	3.66
06-10	1080162284	KEN RUBERG	04/28/80	MONDAY, APRIL 28 LUNCH	3.69
06-10	1080162281	KEN RUBERG	04/27/80	SUNDAY, APRIL 27 LUNCH	2.71
06-10	1080162277	KEN RUBERG	04/25/80	FRIDAY,APRIL 25 DINNER	3.37
06-10	1080162133	HOUSE WEDNESDAY GROUP	05/28/80	SPECIAL ASSESSMENT FOR CY 80 (CERTIFIED LEGISLATIVE SUPPORT ORGANIZATION)	400.00
06-11	1080163014	JIM LEACH	05/31/80–06/01/80	LODGING - MAY 31, 1980 (AND MEAL) THE HIGHLANDER INN, IOWA CITY, IOWA	30.18
06-11	1080163013	JIM LEACH	05/30/80–05/31/80	LODGING - MAY 30, 1980 HOTEL FORT DES MOINES DES MOINES, IOWA	23.76
06-13	1080165361	BENITA DILLEY	05/08/80	IOWA CITY-GRINNELL-VINTON- CEDAR RAPIDS-BELLE PLAINE- IOWA CITY-362 MILES X .20/MI	72.40
06-13	1080165327	BUTCH'S WINDOW WASHING SERVICE	05/01/80–05/31/80	WINDOW WASHING SERVICE, MAY 1980 - DAVENPORT DISTRICT OFFICE	5.00
06-16	1080168224	IOWA SOUTHERN UTILITIES CO	04/24/80–05/29/80	UTILITIES APRIL 24 - MAY 28 BURLINGTON DISTRICT OFFICE	7.16
06-23	1080175272	HOUSE RECORDING STUDIO	05/07/80–05/27/80	TAPE DUB-IN FOR THE MONTH OF MAY, 1980	47.00
06-23	1080175267	KEN RUBERG	06/06/80–06/09/80	CABFARE FM RESIDENCE IN D.C. TO WASH NAT'L AP 6-6-80, CAB FARE - FM WASH NAT'L AP TO OFC 6-9	15.66
06-24	1080176585	BLACKHAWK HOTEL	05/04/80–05/05/80	LODGING & MEALS AT THE BLACKHAWK MEMBER OF STAFF - KEN RUBERG	57.34
06-24	1080176583	BLACKHAWK HOTEL	04/27/80–04/30/80	LODGING & MEALS AT THE BLACKHAWK MEMBER OF STAFF - KEN RUBERG	126.62

06-27	1080179127	SUE NEELY	06/07/80	75 XEROX COPIES REPRODUCED AT THE PIP POSTAL INSTANT PRESS IN CEDAR RAPIDS, IOWA	7.73
06-27	1080179124	IOWA PRESS CLIPPING BUREAU INC	05/01/80–05/31/80	CLIPPINGS FOR THE MONTH OF MAY (124 CLIPPINGS)	37.08
06-27	1080179119	JIM LEACH	06/15/80	TAXI FARE FROM AIRPORT TO RESIDENCE	26.00
06-27	1080179105	THE IRONMEN INN	06/06/80–06/09/80	LODGING FOR KEN RUBERG (STAFF) AT IRONMEN INN, IOWA CITY - 6-6-80 TO 6-9-80 (& PHONE CALLS)	68.42
04-04	1180095094	NORTHWESTERN BELL	02/13/80–03/12/80	TELEPHONE SERVICE FEB 13 THRU MAR 12 DAVENPORT OFFICE	166.21
04-04	1180095088	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE, MONTH OF FEBRUARY, DAVENPORT DISTRICT OFFICE	53.50
04-04	1180095086	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE, MONTH OF FEBRUARY, BURLINGTON DISTRICT OFFICE	49.00
04-04	1180095083	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE, MONTH OF FEBRUARY, IOWA CITY DISTRICT OFFICE	49.00
04-04	1180095080	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/80–03/06/80	TELEPHONE SERVICE FEB.7 - MARCH 6 - IOWA CITY	75.61
04-14	1180105034	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/80–03/18/80	TELEPHONE SERVICE FEBRUARY 19 - MARCH 18 BURLINGTON DISTRICT OFFICE	67.91
04-30	1180121006	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE, MONTH OF MARCH, BURLINGTON DISTRICT OFFICE	49.00
04-30	1180121005	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE, MONTH OF MARCH, IOWA CITY DISTRICT OFFICE	49.00
04-30	1180121004	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE, MONTH OF MARCH, DAVENPORT, IOWA DISTRICT OFFICE	53.50
05-08	1180129064	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/80–04/12/80	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE MARCH 13 - APRIL 12	116.81
05-08	1180129063	NORTHWESTERN BELL TELEPHONE COMPANY	03/07/80–04/06/80	TELEPHONE SERVICE MARCH 7, 1980 - APRIL 6, 1980, IOWA CITY DISTRICT OFFICE	87.35
05-21	1180142045	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/80–04/18/80	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE 3-19 TO APRIL 18	79.98
06-09	1180161142	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/80–05/12/80	TELEPHONE SERVICE APRIL 13 TO MAY 12, DAVENPORT,IOWA DISTRICT OFFICE	99.70
06-09	1180161141	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/80–05/06/80	TELEPHONE SERVICE APRIL 7 TO MAY 6, 1980 IOWA DISTRICT DISTRICT OFFICE	76.80
06-11	1180163011	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/80–05/18/80	TELEPHONE SERVICE, BURLINGTON DISTRICT OFFICE, APRIL 19 THRU MAY 18	59.95
06-11	1180163010	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE, DAVENPORT DISTRICT OFFICE, MONTH OF APRIL	53.50
06-11	1180163008	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE - IOWA CITY DISTRICT OFFICE, MONTH OF APRIL	49.00
06-13	1180165097	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE - BURLINGTON DISTRICT OFFICE, MONTH OF APRIL	49.00
04-03	2280094276	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	259.71
04-04	2280095054	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE SERVICE - MONTH OF FEBRUARY, 1980	46.83
04-29	2280119247	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	259.92
05-08	2280129029	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE MONTH OF MARCH	96.73
06-11	2280163142	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	259.04
06-24	2280176024	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE MONTH OF APRIL	120.73
04-11	1280102029	JIM LEACH	03/20/80–03/23/80	R/T TO 1ST DIST OF IOWA (WASH, DC-KANSAS CITY-WICHITA-KANSAS CITY-MOLINE-CHICAGO-DC)	254.00
04-30	1280121008	JIM LEACH	04/05/80–04/13/80	R/T TO DISTRICT WASH., DC TO CHICAGO TO MOLINE TO CEDAR RAPIDS TO CHICAGO TO WASH	261.00
05-10	1280130039	JIM LEACH	04/26/80–04/26/80	R/T TO 1ST DIST, IA WASH., DC- CHGO-MOLINE, IL-MOLINE, IL- CHGO, IL-WASH (ONE DAY)	262.00
05-10	1280130037	JIM LEACH	04/17/80–04/18/80	R/T TO 1ST DIST OF IA WASH- CHGO, IL-MOLINE, IL-CHGO, IL- WASH BY UNITED AIRLINES	254.00
05-14	1280135044	JIM LEACH	05/03/80–05/06/80	ROUND TRIP TO FIRST DIST, IA WASH, DC CHICAGO, IL DES MOINES, IA AND RETURN	266.00
06-09	1280161131	JIM LEACH	05/16/80–05/18/80	ROUNDTRIP FROM WASHINGON,DC TO CHICAGO,ILLINOIS TO MOLINE, ILLINOIS-05/16-05/18/80	300.00
06-09	1280161130	JIM LEACH	05/24/80–05/29/80	ROUNDTRIP-WASH,DC-CHICAGO,ILL- CEDAR RAPIDS,IOWA-SIOUX FALLS- MINAPLS/ST PAUL-WASH,DC	299.00
06-11	1280163008	JIM LEACH	05/30/80–06/01/80	R/T TO THE DIST MAY 30 - JUNE 1 WASH-CHICAGO-DES MOINES- CEDAR RAPIDS-CHICAGO-WASH	335.00
06-16	1280168043	JIM LEACH	06/06/80–06/08/80	R/T TO THE DIST WASH., DC-ST. LOUIS-CEDAR RAPIDS-MOLINE, IL- CHICAGO, IL-WASH., DC	283.00
06-27	1280179057	JIM LEACH	06/14/80–06/15/80	ROUND TRIP TO DIST - WASH DC - CHICAGO, IL - MOLINE, IL - ST LOUIS MO-WASH DC (JUNE 14-15 ,1980)	288.00
06-10	1380162022	KEN RUBERG	04/25/80–05/13/80	AIR ROUNDTRIP FROM WASH,DC TO CEDAR RAPIDS,IOWA	280.00
06-23	1380175013	KEN RUBERG	06/06/80–06/09/80	R/T TO DISTRICT WASH, D.C. - CHICAGO-CEDAR RAPIDS-CHICAGO- WASHINGTON, D.C.	237.50
06-23	1380175012	SUE NEELY	06/06/80–06/09/80	R/T TO THE DIST JUNE 6-9, 80 WASH, D.C. CHICAGO, ILL CEDAR RAPIDS, IOWA-CHICAGO, ILL-WASH, DC	298.00
06-13	1580165065	POSTMASTER	05/08/80	100 3¢ POSTAGE STAMPS	3.00
04-30	2080122264	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		274.64
05-31	2080154053	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		39.54
06-30	2080183209	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		694.13
				TOTAL	**24,875.84**

OFFICE OF HON. MARVIN LEATH

OFFICIAL EXPENSES

04-30	0280122401	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		725.00
05-31	0280154234	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		725.00
06-30	0280183169	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		725.00
04-10	0680101009	DAVID R RAMAGE	03/18/80	CHESHIRE LABELS ON NEWSLETTER ENVELOPES	20.60
05-23	0680144021	DAVID R RAMAGE	05/07/80–05/09/80	NEWSLETTER #47, 'THE ECONOMY' REPROS; CHESHIRE LABELS ON ENVELOPES	294.60
06-06	0680158004	DAVID R RAMAGE	05/14/80–05/16/80	NEWSLETTER #48, '1981 BUDGET' REPROS; CHESHIRE LABELS	295.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MARVIN LEATH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	0680162015	DAVID R RAMAGE	05/22/80	NEWSLETTER #49 'REFUGEES'	186.75
06-12	0680164010	DAVID R RAMAGE	06/05/80	NEWSLETTER #50 'RUBBER MEETS ROAD' AND REPROS, CHESHIRE LABELS	295.55
06-19	0680171032	DAVID R RAMAGE	06/06/80	NEWSLETTERS #51, 'THE 11TH DISTRICT'	186.75
06-27	0680178007	DAVID R RAMAGE	06/11/80	CHESHIRE LABELS ON ENVELOPES	59.00
06-17	0980169126	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT WACO TX	900.00
04-10	1080101120	MARVIN LEATH	03/06/80-03/09/80	MEMBER IN-DISTRICT TRAVEL BY PRIVATE AUTO (160 MI @ .20 PER MILE)	32.00
04-10	1080101114	CAPITOL HILL ART & FRAME CO	02/29/80	PHOTO MATTING FOR COUNTY COURTHOUSE (11TH DISTRICT) WASHINGTON OFFICE	141.00
04-10	1080101107	ERIC HOOKER	03/19/80-03/26/80	STAFF LODGING, MEALS & OTHER EXPENSES DURING WASHINGTON, DC ORIENTATION PERIOD	422.54
04-23	1080114223	ERIC HOOKER	04/09/80	STAFF LODGING DURING IN-DISTRICT TRAVEL	23.79
04-23	1080114134	VILLAGE WEEKLY	04/01/80-04/01/81	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
04-25	1080116287	DAVID R RAMAGE	04/08/80	STAFF CALLING CARDS	13.25
04-25	1080116285	96TH NEW MEMBERS CAUCUS	04/15/80-12/31/80	DUES FOR 1980	25.00
04-30	1080121486	MARVIN LEATH	04/08/80	MEMBER LODGING AND EXPENSE DURING IN-DISTRICT TRAVEL	23.54
04-30	1080121484	MARVIN LEATH	04/01/80-04/09/80	IN-DISTRICT TRAVEL BY PRIVATE AUTO (684 MI AT .20 PER MILE)	136.80
04-30	1080121482	MARVIN LEATH	04/01/80-04/09/80	TVL BY PRVT AUTO TO DULLES AP (35 MI) W/RTN FROM NAT'L AP TO US CAPITOL (8 MI) 43 MI AT .20	8.60
04-30	1080121056	XEROX CORPORATION	02/27/80	SUPPLIES FOR DISTRICT OFFICE XEROX PHOTOCOPIER	22.85
05-14	1080135220	AUDIO-VISUAL EQUIP/ RENTAL, SALES & SVC	04/03/80	EQUIPMENT RENTED FOR SHOWING 'HOW OUR LAWS ARE MADE' FILMSTRIP TO VISITING BAYLORCHOIR	35.00
05-14	1080135210	DAVID R RAMAGE	03/26/80	LETTERHEADS	35.80
05-21	1080142265	ROGERS AFFILIATED PRESS	05/01/80-01/01/81	NEWSPAPER SUBSCRIPTION	4.00
05-23	1080144288	DAVID R RAMAGE	05/13/80	HAND LETTERING ON COUNTY COURTHOUSE PHOTOS	63.00
06-04	1080156399	MARVIN LEATH	05/20/80	PRINTING INSTRUCTIONS TO POSTMASTER ON NEWSLETTER ENVELOPES	14.00
06-06	1080158423	DAVID D. HENSLEY	05/16/80	ONE COLOR PRINT CAMERON COURTHOUSE	5.00
06-06	1080158285	CONGRESSIONAL QUARTERLY INC	05/16/80-07/18/80	DEFENSE POLICY REPORT TRIAL SUBSCRIPTION	99.00
06-06	1080158416	WILLIAMSON COUNTY SUN	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	15.00
06-10	1080162137	DAVID R RAMAGE	05/21/80-05/23/80	CHESHIRE LABELS; MATHIAS CALLING CARDS, REPROS #49 'REFUGEES' CONS INQ PADS	152.20
06-13	1080165329	ARNOLD R. MATHIAS	04/01/80-05/22/80	STAFF IN-DISTRICT TRAVEL 981 MILES @ .20 PER MILE	196.20
06-16	1080168277	ATLAS PHOTO COMPANY	05/29/80	BLACK/WHITE GLOSSY PHOTOS OF MEMBER	78.80
06-16	1080168275	HOUSE RECORDING STUDIO	05/08/80-05/29/80	RADIO TAPES FOR CONSTITUENCY - COLOR (OFFICIAL) PHOTO OF CONGRESSMAN	190.50
06-16	1080168272	CITIZEN NEWSPAPER	01/16/80-01/16/81	NEWSPAPER SUBSCRIPTION	8.00
06-19	1080171270	DAVID R RAMAGE	06/06/80	REPROS #51 ON 'THE 11TH DISTRICT'	50.00
06-27	1080179001	MARVIN LEATH	06/13/80-06/17/80	IN-DIST TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES BY PVT AUTO (444 MI/.20)	88.80
04-10	1180101037	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE FTS SERVICE	49.90
04-21	1180112004	SOUTHWESTERN BELL	03/27/80-04/26/80	DISTRICT OFFICE TELEPHONE SERVICE	88.76
04-30	1180121007	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	49.90
05-21	1180142049	SOUTHWESTERN BELL	04/27/80-05/26/80	DISTRICT OFFICE TELEPHONE SERVICE	88.37
06-06	1180158054	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE FTS TELEPHONE SERVICE	49.90
06-16	1180168071	SOUTHWESTERN BELL	05/27/80-06/26/80	DISTRICT OFFICE TELEPHONE SERVICE	80.87
04-03	2280094364	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	200.07
04-09	2280100003	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE SERVICE (WASHINGTON OFFICE)	9.52
04-29	2280119346	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	286.86
04-30	2280121001	C & P TELEPHONE	03/31/80	WASHINGTON OFFICE TOLL CHARGES	5.65
06-06	2280158086	C & P TELEPHONE	04/01/80-04/30/80	WASHINGTON OFFICE TELEPHONE TOLL CHARGES	2.15
06-11	2280163376	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	207.10
04-10	1280101055	MARVIN LEATH	03/06/80	TRAVEL BY PRIVATE HELICOPTER FROM AUSTIN AIRPORT TO WACO, TEXAS	200.00
04-10	1280101053	MARVIN LEATH	03/06/80-03/09/80	TRAVEL BY COMMERCIAL AIRLINES (R/T) DC-WACO,TX-DC	438.00
04-10	1280101051	MARVIN LEATH	03/06/80-03/09/80	TRAVEL BY PRIVATE AUTO FROM U.S. CAPITOL TO DULLES AIRPORT & RETURN 3/9/80	14.00

04-30	1280121086	MARVIN LEATH	04/01/80–04/09/80	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON, DC TO DALLAS AND RETURN - DC	444.00
06-27	1280179002	MARVIN LEATH	06/13/80–06/17/80	TVL BY COMMERCIAL A/L FROM WASH, DC TO DALLAS TO WASH, DC	503.00
06-27	1280179001	MARVIN LEATH	06/13/80–06/17/80	TRAVEL BY PRIVATE AUTO TO DULLES A/P (35 MI) WITH RTN FROM NATL A/P TO US CAPITOL (8 MI)	8.60
04-10	1380101012	ERIC HOOKER	03/17/80–03/28/80	STAFF TRAVEL WACO, TEXAS TO WASH., DC BY PRIVATE AUTO (4/5) 2,778 MI @ .20 PER MI	611.16
04-09	1480100005	HAZELTINE CORPORATION	04/01/80–04/30/80	BILLING OF A MONTHLY RENTAL CONTRACT	140.00
04-10	1480101018	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES (DUAL ACCESS CHARGES FOR FEBRUARY)	6.74
04-10	1480101017	XEROX CORPORATION	03/05/80	1700 COMM. TERMINAL WITH TRACTOR	156.75
04-21	1480112003	C & P TELEPHONE	03/31/80	BILLING ON 212-BELL INTEGRAL CONTRACT	49.09
04-30	1480121001	XEROX CORPORATION	03/01/80–03/31/80	1700 COMM. TERMINAL WITH TRACTOR	156.75
05-10	1480130071	DIALCOM, INCORPORATED	05/01/80	COMPUTER SERVICES FOR MAY, 1980	870.62
05-14	1480135023	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	870.62
05-15	1480136030	HAZELTINE CORPORATION	05/01/80–05/31/80	BILLING OF MONTHLY RENTAL CONTRACT	140.00
05-23	1480143046	C & P TELEPHONE	04/01/80–04/30/80	212-BELL INTEGRAL CONTRACT BILLING	48.98
06-10	1480162008	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER CHARGES - DUAL ACCESS	37.09
06-12	1480164026	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	870.62
06-12	1480164025	HAZELTINE CORPORATION	06/01/80–06/30/80	MONTHLY CONTRACT BILLING - COUPLER AND TWO TERMINALS	140.00
06-25	1480177057	C & P TELEPHONE	05/01/80–05/31/80	COMPUTER BILLING ON 212 - BELL INTEGRAL CONTRACT	49.13
06-25	1480177056	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES - DUAL ACCESS	29.08
04-30	2080122164	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		153.28
05-31	2080154030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		429.78
06-30	2080183378	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		357.61
				TOTAL	**14,147.87**

OFFICE OF HON. RAYMOND F LEDERER

OFFICIAL EXPENSES

04-30	0280122405	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		706.00
05-31	0280154235	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		706.00
06-30	0280183172	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		606.00
06-24	0680176018	CANTRELL/CUTTER PRINTING, INC	05/30/80	155,000 POLL ISSUES	1,066.07
04-29	0980119318	RAYMOND LEIBOVITZ & SON	04/01/80–04/30/80	RENT 326 E GIRARD AVE PHILADELPHIA PA 19125	250.00
05-28	0980148317	RAYMOND LEIBOVITZ & SON	05/01/80–05/30/80	RENT 326 E GIRARD AVE PHILADELPHIA PA 19125	250.00
06-17	0980169128	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PHILADELPHIA PA	5,256.00
06-27	0980178310	RAYMOND LEIBOVITZ & SON	06/01/80–06/30/80	RENT 326 E GIRARD AVE PHILADELPHIA PA 19125	250.00
04-04	1080095156	WISSAHICKON SPRING WATER CO	03/01/80–03/31/80	WATER FURNISHED PHILADELPHIA OFFICE	18.50
04-11	1080102022	CANTRELL/CUTTER PRINTING, INC	03/05/80	1000 REPRINTS	35.36
04-11	1080102016	ACCURATE ANSWERING BUREAU, INC	04/01/80	SERVICE TO OUR DISTRICT OFFICE 326 E. GIRARD AVENUE PHILADELPHIA, PA 19125	37.75
04-11	1080102013	GSA, OAD, FINANCE DIVISION	03/22/80	SUPPLIES PURCHASED BY PHILA OFFICE FROM GSA STORE IN FEDERAL OFC BLDG, PHILADELPHIA	8.00
04-18	1080109120	PHILA. ELECTRIC CO	02/29/80–03/31/80	SERVICES RENDERED DISTRICT OFFICE 326 EAST GIRARD AVENUE PHILADELPHIA, PA 19125	23.53
04-25	1080116288	CANTRELL/CUTTER PRINTING, INC	04/01/80	PRINTING BUSINESS CARDS	45.80
05-05	1080126416	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	04/03/80–04/15/80	MEDIAWIRES TO PHILADELPHIA FOOTWEAR PORT GRANT VA	105.00
05-05	1080126398	WISSAHICKON SPRING WATER CO	04/11/80	SERVICE TO DISTRICT OFFICE 600 ARCH STREET PHILADELPHIA PENN 19106	22.50
05-06	1080127221	XEROX CORPORATION	12/17/79–03/17/80	MONTHLY RENTAL PLAN C	57.10
05-15	1080136262	TELEGRAPH PRESS	04/21/80	160,000 COPIES OF IMPRINTED CATALOGS 16 PAGES	772.00
05-15	1080136260	GSA, OAD, FINANCE DIVISION	04/22/80	OFFICE SUPPLIES PURCHASED FROM GSA STORE - DIST OFC FEDERAL OFC BLDG 600 ARCH ST PHILA	7.67
05-28	1080149257	WISSAHICKON SPRING WATER CO	04/14/80	SERVICES TO DISTRICT OFFICE FEDERAL BLDG 600 ARCH STREET PHILADELPHIA PA 19106	19.00
05-28	1080149254	RUSSELL GLASS COMPANY	04/11/80	FURNISHING & INSTALL OF TWO FRONT GLASS WINDOWS AT THE D/O 326 E. GIRARD AVE., PHILA	199.00
05-28	1080149247	RUSSELL GLASS COMPANY	02/11/80	EMERGENCY SECURITY SERVICE FOR DIST OFC 326 GIRARD AVENUE PHILADELPHIA PENN 19125	75.00
05-28	1080149241	PHILADELPHIA ELECTRIC CO.	03/31/80–04/30/80	SERVICE TO DISTRICT OFFICE 326 E. GIRARD AVENUE PHILADELPHIA PENN 19125	26.07
05-28	1080149236	CANTRELL/CUTTER PRINTING, INC	05/13/80	REPRINTS OF CONGRESSIONAL RECORD 1 BLACK PRINT	42.86
06-11	1080163020	CANTRELL/CUTTER PRINTING, INC	05/27/80	REPRINTS	43.16
06-11	1080163019	GSA, OAD, FINANCE DIVISION	05/02/80	OFFICE SUPPLIES PURCHASED BY DISTRICT OFFICE	6.30
06-13	1080165363	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	05/31/80	FEDERAL GRANTS	175.00
06-24	1080176593	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	05/08/80	JUVENILE GRANT	35.00
06-24	1080176592	CANTRELL/CUTTER PRINTING, INC	05/30/80	2 BLOW-UPS	29.50
06-24	1080176591	WISSAHICKON SPRING WATER CO	05/12/80	SERVICE TO DISTRICT OFFICE FEDERAL OFC BLDG 600 ARCH ST PHILADELPHIA, PA 19106	19.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RAYMOND F LEDERER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	1080176590	PHILADELPHIA ELECTRIC CO.	04/30/80–05/29/80	SERVICE RENDERED TO DIST OFC 327 E. GIRARD AVENUE, PHILADELPHIA, PA 19125	21.50
04-18	1180109014	GSA, OAD, FINANCE DIVISION	03/22/80	TELEPHONE SERVICES PHILADELPHIA DISTRICT OFFICE	607.98
04-25	1180116039	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/02/80	SERVICE RENDERED DISTRICT OFC 327 E GIRARD AVE PHILADELPHIA, PA 19125	44.41
05-05	1180126080	ACCURATE ANSWERING BUREAU, INC.	05/01/80	MONTHLY SERVICE CHARGE TO DISTRICT OFFICE 327 E. GIRARD AVE PHILADELPHIA PA 19124	37.75
05-15	1180136024	GSA, OAD, FINANCE DIVISION	04/22/80	PHONE SVC TO DIST OFC - FED OFC BLDG 600 ARCH ST PHILA, PA	473.08
05-28	1180149020	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/02/80–06/01/80	TELEPHONE SERVICE TO DISTRICT OFFICE 326 E. GIRARD AVENUE PHILADELPHIA PENN 19125	64.88
06-11	1180163012	GSA, OAD, FINANCE DIVISION	05/22/80	TELEPHONE SERVICE - DISTRICT OFFICE - 600 ARCH STREET PHILADELPHIA PENN 19106	474.18
06-19	1180171048	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/02/80–07/01/80	SERVICE TO DISTRICT OFFICE 326 E. GIRARD AVENUE PHILA., PA 19125	43.32
04-03	2280094279	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	349.71
04-11	2280102003	C & P TELEPHONE	02/01/80–02/29/80	TOLL CHARGES - WASHINGTON, D.C. 225-6271	130.56
04-11	2280102004	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES - 225-6271	120.99
04-29	2280119248	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	233.68
05-05	2280126063	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES	44.54
06-11	2280163143	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	239.82
06-11	2280163003	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES	121.14
04-11	1280102023	RAYMOND F LEDERER	03/31/80	ONE WAY TRIP FROM PHILA, PA TO WASHINGTON ON AMTRAK, PLUS $10 CAB FARE	29.25
04-11	1280102021	RAYMOND F LEDERER	03/20/80	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON AMTRAK, PLUS $10 CAB FARE	29.25
04-30	1280121046	U.S. AIR	03/12/80	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON US AIR	46.00
04-30	1280121045	U.S. AIR	03/06/80	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON US AIR	55.00
04-30	1280121044	U.S. AIR	02/28/80	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON US AIR	55.00
04-30	1280121043	U.S. AIR	02/27/80	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON US AIR	55.00
04-30	1280121042	U.S. AIR	02/26/80	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON US AIR	55.00
04-30	1280121041	U.S. AIR	02/25/80	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON US AIR	46.00
04-30	1280121040	U.S. AIR	02/22/80	ONE WAY TRIP FROM WASH TO PHILADELPHIA ON US AIR	46.00
04-30	1280121039	U.S. AIR	02/22/80	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON US AIR	46.00
04-30	1280121038	U.S. AIR	02/21/80	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA	55.00
04-30	1280121037	U.S. AIR	02/20/80	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON	46.00
04-30	1280121036	U.S. AIR	02/20/80	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON US AIR	55.00
04-30	1280121035	U.S. AIR	02/19/80	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON US AIR	55.00
04-30	1280121033	U.S. AIR	02/05/80	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON US AIR	46.00
04-30	1280121032	U.S. AIR	02/01/80	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON US AIR	55.00
05-10	1280130047	RAYMOND F LEDERER	04/23/80	ONE WAY TRIP ON US AIR FROM PHILADELPHIA TO WASHINGTON, D.C. PLUS $10 CAB FARE	67.00
06-04	1280156078	U.S. AIR	03/25/80	ONE WAY TRIP ON US AIR FROM PHILADELPHIA TO WASHINGTON	57.00
06-12	1280164057	U.S. AIR	04/01/80	ONE WAY ON US AIR FROM WASHINGTON TO PHILA	57.00
06-12	1280164056	RAYMOND F LEDERER	06/02/80	ONE WAY ON AMTRAK FROM PHILADELPHIA TO WASHINGTON, PLUS $10 CAB FARE	30.25
04-21	1380112006	RICHARD CONNOR	04/07/80	ONE WAY TRIP ON AMTRAK FROM PHILADELPHIA TO WASHINGTON	19.25
04-21	1380112005	RICHARD CONNOR	03/24/80–03/24/80	ROUND TRIP ON AMTRAK FROM PHILADELPHIA TO WASHINGTON	38.50
04-21	1380112004	RICHARD CONNOR	03/19/80	ONE WAY TRIP WASHINGTON TO PHILADELPHIA ON AMTRAK	19.25
05-15	1380136009	RAYMOND F LEDERER	04/28/80	1-WAY TRIP FM PHILADELPHIA TO WASHINGTON ON AMTRAK, $10 CAB FARE	29.25
05-15	1380136008	ESTELLE T SULLIVAN	04/25/80	1 WAY TRIP FM WASHINGTON TO PHILADELPHIA ON AMTRAK, $10 CAB FARE	29.25
06-04	1380156039	DAVID FLANDERS	05/09/80	ROUNDTRIP FROM WASHINGTON TO PHILADELPHIA ON AMTRAK	34.00
06-16	1380168038	JONATHAN HARKAVY	06/04/80	ONE WAY TRIP FROM PHILA., WASH BY CAR - 146 MILES @ .20 A MILE - PLUS TOLLS	31.45
04-04	1480095010	ALANTHUS DATA COMMUNICATIONS CORP.	03/20/80	RENTAL ON DATA COMMUNICATION EQUIPMENT	718.00
04-11	1480102008	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES DUAL ACCESS CHARGES FOR FEBRUARY PRIME HOURS	73.38
04-11	1480102007	DIALCOM, INCORPORATED	02/29/80	COMPUTER SERVICE	2,504.00
04-11	1480102004	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COUPLERS FOR MONTH OF MARCH	132.00

04-18	1480109015	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL 1980	875.00
04-25	1480116025	DIALCOM, INCORPORATED	03/31/80	COMPUTER SERVICES - PRINTING XPRINT - DELIVERY SERVICES	21.75
05-06	1480127033	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES DUAL ACCESS CHARGES FOR MARCH PRIME HOURS NON-PRIME HOURS	168.48
05-28	1480149040	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR MONTH OF MAY	870.62
05-28	1480149039	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COUPLERS FOR MONTH OF APRIL	132.00
05-28	1480149038	DIALCOM, INCORPORATED	03/31/80	TIME SHARING SERVICE	21.75
05-28	1480149037	DIALCOM, INCORPORATED	01/31/80	TIME SHARING SERVICE	104.04
06-11	1480163004	DIALCOM, INCORPORATED	04/01/80-04/30/80	DUAL ACCESS CHARGES FOR APRIL	233.89
06-11	1480163003	DIALCOM, INCORPORATED	05/01/80-05/31/80	TIME SHARING SERVICE	875.00
06-11	1480163002	DIALCOM, INCORPORATED	01/01/80-01/31/80	TIME SHARING SERVICE	104.04
06-13	1480165080	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE 1980	870.62
06-24	1480176063	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES DUAL ACCESS CHARGES FOR MAY	186.17
06-24	1480176062	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	COUPLERS FOR MONTH OF MAY	132.00
06-24	1480176061	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/28/80	COUPLERS FOR MONTH OF FEBRUARY	132.00
06-24	1480176060	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	COUPLERS FOR JANUARY	132.00
04-30	2080122268	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		509.89
05-31	2080154054	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		227.60
06-30	2080183212	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		500.22
				TOTAL	**24,611.86**

ADJUSTMENTS/REFUNDS

04-11	1080176466	CANTRELL/CUTTER PRINTING, INC.	03/05/80	REFUND DUE TO ERRONEOUS PAYMENT	(35.36)
				TOTAL	**(35.36)**

OFFICE OF HON. GARY A LEE

OFFICIAL EXPENSES

04-30	0280122408	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		771.15
05-31	0280154236	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		771.15
06-30	0280183176	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		771.15
04-29	0980119319	ROWENA M WHITE	04/01/80-04/30/80	RENT 484 S MAIN STREET GENEVA NY 14456	280.00
05-28	0980148318	ROWENA M WHITE	05/01/80-05/30/80	RENT 484 S MAIN STREET GENEVA NY 14456	280.00
06-02	0980183035	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT SYRACUSE NY	2,789.00
06-02	0980183034	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT SYRACUSE NY	2,820.00
06-17	0980169133	GENERAL SERVICES ADMINISTRATION	04/11/80-06/30/80	RENT SYRACUSE NY	2,805.00
06-17	0980169130	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT AUBURN NY	982.00
06-27	0980178311	GENESEE 110 ASSOCIATES	06/01/80-06/30/80	RENT GENESEE BLDG AUBURN NY 13021	325.00
06-27	0980178312	ROWENA M WHITE	06/01/80-06/30/80	RENT 484 S MAIN STREET GENEVA NY 14456	280.00
04-08	1080099169	BILL ZIKAKIS CHEVROLET, INC.	03/27/80	SERVICE CHARGE FOR LEASED CAR USED BY GARY A. LEE FOR TRAVEL IN THE DISTRICT	94.91
04-10	1080101061	WASHINGTON MONTHLY	04/01/80-04/01/81	ONE YEAR'S SUBSCRIPTION	20.00
04-10	1080101060	GULF OIL CORPORATION	02/13/80-03/03/80	GASOLINE CHARGES FOR CONG. GARY LEE FOR TRAVELING IN THE DISTRICT	57.43
04-10	1080101059	THE ADVOCATE	03/31/80-03/31/81	ONE YEARS' SUBSCRIPTION	7.00
04-10	1080101056	BILL ZIKAKIS CHEVROLET, INC.	04/10/80-05/09/80	GARY A. LEE -- AUTO RENTAL FOR DISTRICT TRAVEL	172.99
04-10	1080101054	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/80	LUNCH WITH BOB ANANIA FROM GENEVA BOTTLERS	8.95
04-10	1080101052	MOBIL	03/18/80	GASOLINE CHARGES FOR TRAVEL IN DISTRICT	16.50
04-18	1080109187	ZIKAKIS CHEVROLET, INC.	03/26/80	N.Y. STATE INSPECTION CHARGE FOR CONGRESSMAN'S LEASED CAR WHICH IS USED IN HIS TVLS IN DIST	3.00
04-18	1080109185	I.B.M.	10/01/79-09/30/80	MAINTENANCE CONTRACT FOR IBM MEMORY TYPEWRITER IN SYRACUSE DISTRICT OFFICE	360.00
04-18	1080109181	PAUL NORMAN	03/26/80-03/27/80	EXP. INCURRED BY DIST REPR. IN HIS TVLS TO ALBANY TO MT W/EPA DEC & MANCHESTER-SHORTSVILLE OFCLS.	101.14
04-23	1080114178	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	SUBSCRIPTION FOR NEW YORK TIMES APRIL, MAY, JUNE	38.66
04-23	1080114172	HARRY BELLARDINI	03/01/80-03/31/80	MI REIMB FOR TVL WITHIN CONG DIST IN PERFORMANCE OF DUTIES AS DIST REP 692 MI AT .20/MI	138.40
04-23	1080114169	PAUL NORMAN	03/01/80-03/31/80	MI REIMB FOR TVL WITHIN CONG DIST IN PERFORMANCE OF DUTIES AS DIST REP 989 MI AT .20/MI	197.80
04-29	1080120426	GULF OIL CORPORATION	03/15/80-04/14/80	PAYMENT OF GASOLINE CHARGES FOR CONGRESSMAN LEE'S DISTRICT TRAVEL	79.25
04-29	1080120422	TAUGHANNOCK PUBLICATIONS INC	04/01/80-03/31/81	SUBSCRIPTION TO TRUMANSBURG FREE PRESS FOR ONE YEAR	7.00
05-06	1080127229	WASHINGTON MONTHLY	04/25/80-04/25/81	SUBSCRIPTION TO WASHINGTON MONTHLY FOR ONE YEAR	21.00

OFFICE OF HON. GARY A LEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	1080127223	BILL ZIKAKIS CHEVROLET, INC.	05/06/80	GARY A. LEE - AUTO RENTAL FOR DISTRICT TRAVEL 5-10-80 TO 6-9-80	172.99
05-08	1080129068	XEROX CORPORATION	01/31/80–03/01/80	OVER-MINIMUM CHARGES FOR RENTAL OF XEROX COPIER	5.26
05-08	1080129067	MOBIL OIL CREDIT CORP	03/04/80–04/03/80	GASOLINE CHARGES FOR TRAVEL IN THE DISTRICT FOR GARY A. LEE	40.34
05-08	1080129065	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/80	LUNCH WITH JACK VANDERVOORT OF CARRIER CORP. IN SYRACUSE	7.10
05-15	1080136164	REPUBLICAN STUDY COMMITTEE	01/03/80–12/31/80	DUES FOR MEMBERSHIP IN COMMITTEE	100.00
05-15	1080136163	PERRY OFFICE SUPPLY INC	04/30/80	3 QUARTS OF RUBBER CEMENT FOR SYRACUSE DISTRICT OFFICE	13.16
05-15	1080136155	PAUL NORMAN	04/01/80–04/30/80	DISTRICT TRAVEL EXP FOR APRIL IN PERFORMANCE OF DUTIES AS REP 1123 MILES AT .20	224.60
05-20	1080141099	MOBIL OIL CREDIT CORP	03/15/80–04/07/80	GASOLINE CHARGES FOR TRAVEL IN THE DISTRICT FOR GARY A. LEE	51.01
05-20	1080141093	PAUL NORMAN	05/01/80	REIMBURSEMENT FOR REGISTRATION FEE FOR SBA CONGRESSIONAL SEMINAR AS DISTRICT REPRESENTATIVE	10.00
05-20	1080141091	LIFT OFF CORPORATION	05/06/80	PURCHASE OF RIBBONS FOR COMPUTER	64.75
05-20	1080141088	AMERICAN WORD PROCESSING COMPANY	04/24/80	PURCHASE OF RIBBONS FOR MAG CARD TYPEWRITER	51.63
05-28	1080149263	BILL ZIKAKIS CHEVROLET, INC.	05/10/80–06/09/80	GARY A. LEE AUTO RENTAL FOR DISTRICT TRAVEL	172.99
05-28	1080149259	AB DICK COMPANY	05/09/80	PURCHASE OF TWO PRINT WHEELS FOR A.B. DICK MAG CARD TYPEWRITER	24.96
06-05	1080157409	REPUBLICAN STUDY COMMITTEE	05/23/80	PURCHASE OF BOOK 'FAT CITY' FOR USE IN RESEARCH FOR CONGR. GARY LEE	5.00
06-05	1080157408	GULF OIL CORPORATION	04/15/80–05/14/80	GASOLINE CHARGES FOR TRAVEL WITHIN THE 33RD CONGL DISTRICT FOR CONG. GARY A. LEE	73.00
06-09	1080161486	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/80	LUNCH W/MR VADEBONCOUER PRESIDENT OF NEW HOUSE BROADCASTING IN SYRACUSE	7.60
06-09	1080161484	THE WALL STREET JOURNAL	06/09/80	SIX MONTH SUBSCRIPTION TO WALL STREET JOURNAL 07/01/80 TO 12/30/80	33.00
06-16	1080168226	HARRY BELLARDINI	04/01/80–05/31/80	TVL IN DIST IN PERFORMANCE OF HIS DUTIES AS DIST REP FOR CONG 1269 MILES @ .20	253.80
06-16	1080168225	PAUL NORMAN	05/31/80	TVL IN DIST IN PERFORMANCE OF HIS DUTIES AS DIST REP FOR CONG 848 MILES @ .20	169.60
06-23	1080175468	STEUBEN COURIER ADVOCATE	04/30/80–05/01/81	RENEWAL OF SUBSCRIPTION	8.00
06-23	1080175465	HOUSE RECORDING STUDIO	05/21/80	VTR SHOWING	6.00
06-27	1080179304	BILL ZIKAKIS CHEVROLET, INC.	06/10/80–07/09/80	GARY A. LEE - AUTO RENTAL FOR DISTRICT TRAVEL	172.99
06-27	1080179296	GLORIA KOLLATH	06/10/80–06/12/80	EXPENSES INCURRED FOR TRAVEL IN DISTRICT BETWEEN SYRACUSE & GENEVA OFCS 230 MI AT .20	46.00
06-27	1080179288	GULF OIL CORPORATION	06/13/80	REIMB FOR GASOLINE CHARGES FOR CONG LEE FOR TRAVEL IN THE DISTRICT	70.08
04-08	1180099064	GSA, OAD, FINANCE DIVISION	03/18/80	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	235.20
04-10	1180101014	GSA, OAD, FINANCE DIVISION	03/18/80	FTS CHARGES FOR GENEVA DISTRICT OFFICE	24.08
04-10	1180101013	GSA, OAD, FINANCE DIVISION	03/18/80	FTS CHARGES FOR AUBURN DISTRICT OFFICE	24.08
04-23	1180114044	NEW YORK TELEPHONE	03/25/80–04/24/80	TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE	31.66
04-29	1180120035	NEW YORK TELEPHONE	04/01/80	TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE	27.88
05-14	1180135047	GSA, OAD, FINANCE DIVISION	04/18/80	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	235.20
05-14	1180135046	GSA, OAD, FINANCE DIVISION	04/18/80	FTS CHARGES FOR GENEVA DISTRICT OFFICE	24.08
05-14	1180135045	GSA, OAD, FINANCE DIVISION	04/18/80	FTS CHARGES FOR AUBURN DISTRICT OFFICE	24.08
05-20	1180141016	NEW YORK TELEPHONE	04/25/80–05/24/80	TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE	31.66
05-28	1180149021	NEW YORK TELEPHONE	05/01/80	TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE	28.18
06-16	1180168061	GSA, OAD, FINANCE DIVISION	01/18/80	FTS CHARGES FOR GENEVA OFFICE FOR JANUARY	24.08
06-16	1180168058	NEW YORK TELEPHONE	05/25/80–06/24/80	TELEPHONE CHARGES FOR MAY 1980 AUBURN DISTRICT OFFICE	34.13
06-16	1180168060	GSA, OAD, FINANCE DIVISION	12/18/79	FTS CHARGES FOR GENEVA OFFICE FOR DECEMBER	23.60
06-23	1180175043	MIDSTATE TELEPHONE CORP	06/01/80	FOR LISTING OF GENEVA DISTRICT OFFICE TELEPHONE NUMBER IN SHORTSVILLE BOOK	10.80
06-23	1180175042	GSA, OAD, FINANCE DIVISION	05/18/80	FTS PHONE CHARGES FOR DISTRICT OFFICE IN AUBURN	24.08
06-23	1180175041	GSA, OAD, FINANCE DIVISION	05/18/80	FTS PHONE CHARGES FOR DISTRICT OFFICE IN SYRACUSE	235.20
06-23	1180175040	GSA, OAD, FINANCE DIVISION	05/18/80	FTS PHONE CHARGES FOR DISTRICT OFFICE IN GENEVA	24.08
06-27	1180179102	GSA, OAD, FINANCE DIVISION	06/18/80	FTS PHONE CHARGES FOR DISTRICT OFFICE IN SYRACUSE	235.20
06-27	1180179097	NEW YORK TELEPHONE	06/01/80	TELEPHONE CHARGES FOR DISTRICT OFFICE IN GENEVA	28.48
04-18	2180109017	WESTERN UNION TELEGRAPH COMPANY	03/31/80	CHARGES FOR TELEGRAMS SENT TO CONSTITUENTS IN THE DISTRICT	13.83
05-20	2180141007	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM CHARGES FOR CONSTITUENT INQUIRIES	2.80
04-03	2280094471	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	190.95

04-23	2280114006	C & P TELEPHONE	02/01/80–02/28/80	CREDIT CARD TOLL CHARGES FOR MONTH OF FEBRUARY	55.82
04-29	2280120046	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	191.19
05-06	2280127028	C & P TELEPHONE	03/01/80–03/31/80	CREDIT CARD CHARGES	110.69
06-09	2280161057	C & P TELEPHONE	04/01/80–04/30/80	CREDIT CARD CHARGES	107.99
06-11	2280163395	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	190.22
04-08	1280099061	BAKER TRAVEL, INC.	03/31/80	AIR FARE FOR GARY A. LEE ITHACA, TO WASHINGTON	74.00
04-08	1280099060	BAKER TRAVEL, INC.	03/28/80	AIR FARE FOR GARY A LEE WASHINGTON TO SYRACUSE	77.00
04-10	1280101021	BAKER TRAVEL, INC.	03/20/80–03/24/80	AIR FARE FOR CONG. GARY A. LEE WASHINGTON TO ITHACA AND RETURN	94.00
04-29	1280120084	BAKER TRAVEL INC.	04/02/80–04/15/80	AIR FARE TICKET FOR CONGRESSMAN LEE WASHINGTON TO ITHACA & RETURN	150.00
04-29	1280120083	GARY A. LEE	03/03/80–03/06/80	REIMBURSEMENT TO CONGRESSMAN LEE FOR AIR FARE, SYRACUSE TO WASHINGTON & RETURN	150.00
05-08	1280129022	BAKER TRAVEL INC.	04/17/80–04/22/80	AIR FARE FOR CONGRESSMAN GARY A. LEE - WASHINGTON TO ITHACA & RETURN	150.00
05-15	1280136015	BAKER TRAVEL INC.	04/29/80	AIR FARE FOR CONGR GARY A LEE ITHACA TO WASHINGTON	77.00
05-20	1280141023	GARY A. LEE	05/02/80	REIMBURSEMENT FOR AIRFARE FOR TRAVEL DC TO NY CITY ONE WAY	51.00
05-20	1280141021	BAKER TRAVEL, INC.	05/05/80	AIRFARE FOR CONGRESSMAN GARY A. LEE ITHACA TO WASHINGTON	77.00
05-28	1280149035	BAKER TRAVEL, INC.	05/08/80	AIR FARE FOR CONGRESSMAN GARY A. LEE TRAVEL FROM WASH., DC TO ITHACA, NY	77.00
05-28	1280149034	GARY A. LEE	05/13/80	REIMB FOR AIR FARE CHARGES FOR CONGRESSMAN GARY A. LEE TRAVEL SYRACUSE TO WASH., DC	81.00
06-05	1280157062	GARY A. LEE	05/19/80	REIMBURSEMENT FOR ADDITIONAL PAYMENT NECESSITATED BY LOSS OF SUPER SAVER FOR AIRFARE ON 5/19	4.00
06-05	1280157061	BAKER TRAVEL, INC.	05/19/80	AIRFARE FOR CONGR. GARY A. LEE IHACA TO WASHINGTON	77.00
06-05	1280157060	GARY A. LEE	05/15/80	REIMBURSEMENT TO CONGR. GARY LEE FOR AIRFARE WASHINGTON TO SYRACUSE	76.00
06-09	1280161141	BAKER TRAVEL, INC.	05/22/80–05/28/80	CONGRESSMAN'S ROUNDTRIP AIR FARE FROM WASHINGTON,DC TO ITHACA, NEW YORK	100.00
06-13	1280165093	GARY A. LEE	06/03/80	REIMB FOR ADDT'L PYMNT NECESSITATED BY LOSS OF SUPV. DISCOUNT ON ORG TCK & INCREASE	62.00
06-13	1280165092	BAKER TRAVEL, INC.	05/30/80–06/03/80	AIR FARE FOR CONGRESSMAN GARY A. LEE - WASHINGTON TO ITHACA & RETURN	100.00
06-23	1280175088	BAKER TRAVEL, INC.	06/06/80–06/09/80	AIR FARE FOR CONGRESSMAN LEE WASHINGTON TO ITHACA AND RTN	162.00
06-27	1280179120	GARY A. LEE	06/19/80–06/20/80	AIR FARE FOR CONGRESSMAN GARY LEE WASHINGTON TO ITHACA & RETURN	168.00
06-27	1280179116	BAKER TRAVEL, INC.	06/17/80	AIR FARE FOR CONG LEE ITHACA TO WASHINGTON	81.00
06-27	1280179114	BAKER TRAVEL, INC.	06/13/80	AIR FARE FOR CONG LEE WASHINGTON TO SYRACUSE	77.00
06-27	1380179028	MICHAEL NOZZOLIO	06/12/80–06/15/80	REIMB FOR TVL TO DISTRICT TO ATND MTGS ON BEHALF OF CONG LEE DC-SYRACUSE-DC 1044 MI @ .20	208.80
04-08	1480099032	DATATEL INC.	03/31/80	DATA PROCESSING SERVICE MARCH 1980	880.00
04-10	1480101002	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	RENTAL OF TERMINAL AND COUPLER FOR MONTH OF MARCH 1980	59.00
04-18	1480109022	DATA TERMINALS AND COMMUNICATIONS	04/18/80	RENTAL & MAINTENANCE OF COMPUTER TERMINAL & VIDEO DISPLAY 5-1-80 TO 5-31-80	236.00
05-15	1480136019	DATATEL INC.	04/01/80–04/30/80	DATA PROCESSING SERVICES FOR APRIL	880.00
05-20	1480141041	DATA TERMINALS AND COMMUNICATIONS	05/20/80	RENTAL & MAINTENANCE OF COMPUTER TERMINAL & VIDEO DISPLAY 6-1-80 TO 6-30-80	236.00
05-20	1480141040	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	RENTAL OF TERMINAL & COUPLER FOR MONTH OF APRIL 1980	59.00
06-13	1480165077	DATA TERMINALS AND COMMUNICATIONS	06/13/80	RENTAL & MAINTENANCE OF COMPUTER TERMINAL & VIDEO DISPLAY	236.00
06-13	1480165074	DATATEL INC.	05/01/80–05/31/80	DATA PROCESSING SERVICES FOR MAY, 1980	880.00
06-23	1480175107	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	RENTAL OF TERMINAL AND COUPLER FOR COMPUTER SYSTEM FOR MONTH OF MAY 1980	59.00
06-13	1580165066	POSTMASTER	05/21/80	300 FIFTEEN-CENT POSTAGE STAMPS	45.00
04-30	2080122169	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		626.58
05-31	2080154031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		568.99
06-30	2080183382	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		411.66
				TOTAL	**25,522.61**

OFFICE OF HON. WILLIAM LEHMAN

OFFICIAL EXPENSES

04-30	0280122411	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		481.00
05-31	0280154237	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		624.00
06-30	0280183181	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		645.50
05-23	0680143017	DAVID R RAMAGE	05/07/80	17,700 NEWSLETTERS ON OFFICIAL BUSINESS	229.50
06-12	0680164009	DAVID R RAMAGE	06/02/80	49,300 ENERGY NEWSLETTERS	797.50
06-21	0680172023	DAVID R RAMAGE	06/09/80	46,755 CHESHIRE LABELS ON 6X9 ENVELOPES	220.40
06-21	0680172022	DAVID R RAMAGE	06/03/80	40,000 CONSUMER BULLETINS	347.50
04-29	0980119320	GERALD FRANKLIN FRANKLIN CENTER LTD	04/01/80–04/30/80	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	500.00
05-28	0980148319	GERALD FRANKLIN FRANKLIN CENTER LTD	05/01/80–05/30/80	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	500.00
06-27	0980178313	GERALD FRANKLIN FRANKLIN CENTER LTD	06/01/80–06/30/80	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	500.00
04-15	1080106350	ATLAS PHOTO COMPANY	03/25/80	(25) 4X5 PHOTOS OF CONGRESSMAN FOR CONSTITUENT REQUESTS	28.12

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM LEHMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1080106349	DAVID R RAMAGE	03/31/80	2200 OFFICIAL NEWSLETTERS	34.80
04-29	1080119091	WILLIAM LEHMAN	04/25/80–04/26/80	LEADERSHIP MEETING - MIAMI COMMUNITY	50.00
04-29	1080119090	DAVID R RAMAGE	04/03/80	2,300 LETTERS - STUDY ON BEACH EROSION	36.00
05-06	1080127300	WILLIAM LEHMAN	03/14/80–12/31/80	REIMB DUE FOR PAYMENT TO MIAMI TIMES FOR SUBSCRIPTION RENEWAL -- MIAMI OFFICE	12.00
05-06	1080127299	WILLIAM LEHMAN	04/24/80	REIMBURSEMENT DUE FOR PAYMENT OF PHOTOS PRODUCED FOR OFFICIAL NEWSLETTER	46.89
05-06	1080127298	GSA, OAD, FINANCE DIVISION	04/18/80	OFFICE SUPPLIES FOR MIAMI OFFICE	76.22
05-08	1080129185	WILLIAM LEHMAN	05/08/80	REIMBURSEMENT FOR MIAMI NEWS SUBSCRIPTION RENEWAL 5-9-80/11-7-80	29.90
05-08	1080129184	DAVID R RAMAGE	04/18/80–04/23/80	46,462 CHESHIRE LABELS ON ENVELOPES 1,700 OFFICIAL LETTERS	204.60
05-12	1080133271	THE MIAMI NEWS	05/02/80–10/26/80	SUBSCRIPTION RENEWAL (26 WEEKS)	72.80
05-14	1080134302	DAVID R RAMAGE	04/25/80	250 STATUS OF MAJOR LEGISLATION AFFECTING THE ELDERLY #1400	95.25
05-23	1080144297	ISRAEL TODAY	04/01/80–04/01/81	NEWSPAPER SUBSCRIPTION RENEWAL	9.50
05-23	1080144291	WILLIAM LEHMAN	05/07/80	REIMBURSEMENT DUE FOR ADDRESS CORRECTION PRINTED ON OFFICIAL USE ENVELOPES	28.00
05-23	1080143336	JAYBO PHOTO SERVICES	04/25/80	PHOTO SERVICE FOR OFFICIAL NEWSLETTERS	29.92
06-06	1080158299	SUPERINTENDENT OF DOCUMENTS	04/29/80	PUBLICATIONS FOR CONSTITUENCY	450.00
06-06	1080158298	ARNOLD N. LANNER PHOTOGRAPHIC SERVICES	03/18/80–03/22/80	PHOTOGRAPHY SERVICE FOR PHOTOS FOR OFFICIAL NEWSLETTERS	67.50
06-06	1080158297	DAVID R RAMAGE	05/14/80	16,456 CHESHIRE LABELS ON ENVELOPES	75.80
06-06	1080158295	ARTHUR V. MILLER	05/04/80–05/16/80	FOOD EXPENSE FOR INTERNSHIP PROGRAM	73.45
06-09	1080159141	SUN REPORTER PRINTING & PUBLISHING CO	05/14/80–12/31/80	NEWSPAPER SUBSCRIPTION RENEWAL	16.00
06-12	1080164388	SERGIO BENDIXEN	05/20/80–05/27/80	CAR RENTAL- FOR TRANSPORTATION DURING WORK PERIOD IN DISTRICT OFFICE	172.10
06-12	1080164385	SERGIO BENDIXEN	05/15/80–05/16/80	CONGRESSIONAL TRIP TO KEY WEST, FLA TO REVIEW CUBAN REFUGEE PROCESS (MOTEL)	39.52
06-12	1080164198	WILLIAM LEHMAN	05/24/80–05/26/80	TRAVEL - BY PRIVATE AUTO - (DIST OFC AT NORTH MIAMI BEACH TO KEY WEST & RTN .20/MI)	64.00
06-12	1080164192	WILLIAM LEHMAN	05/25/80	MEETING WITH NAVAL CAPTAIN REGARDING CUBAN REFUGEE SITUATION IN KEY WEST	81.49
06-12	1080164191	WILLIAM LEHMAN	05/24/80–05/26/80	CONG TRIP TO KEY WEST, FL TO REVIEW CCUBAN REFUGEE PROCESS LODGING	96.02
06-13	1080165367	CONGRESS OF SENIOR CITIZENS	06/13/80	NEWSLETTER SUBSCRIPTION RENEWAL 07/01/80 TO 12/31/80	5.00
06-13	1080165366	JERUSALEM POST	06/13/80	NEWSPAPER SUBSCRIPTION RENEWAL 06/26/80 TO 12/31/80	40.00
06-21	1080172154	SUPERINTENDENT OF DOCUMENTS	06/02/80	PUBLICATIONS FOR DISTRIBUTION TO CONSTITUENCY	450.00
06-27	1080179002	MARSHA RYAN RUNNINGEN	06/12/80–06/14/80	REIMB DUE FOR ATTENDANCE AT CRS LEGISLATIVE INSTITUTE IN HARPERS FERRY, WV	50.00
04-29	1180119035	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE EXCLUSIVE TELEPHONE EQUIPMENT	42.15
05-06	1180127075	SOUTHERN BELL	04/11/80–05/11/80	DISTRICT OFFICE TELEPHONE BILLING	310.65
06-06	1180158058	GSA, OAD, FINANCE DIVISION	05/18/80	EXCLUSIVE EQUIPMENT (PHONE) DISTRICT OFFICE	42.15
06-09	1180159055	SOUTHERN BELL	05/11/80–06/11/80	DISTRICT OFFICE TELEPHONE BILLING	346.77
06-30	1180182077	SOUTHERN BELL	06/11/80–07/11/80	DISTRICT OFFICE TELEPHONE BILLING	348.02
06-30	1180182076	GSA, OAD, FINANCE DIVISION	06/18/80	EXCLUSIVE PHONE EQUIPMENT FOR MIAMI OFFICE	42.15
05-23	2180144016	WESTERN UNION TELEGRAPH COMPANY	04/30/80	WIRE SERVICE FOR OFFICIAL BUSINESS	6.23
06-21	2180172014	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	CABLE MESSAGE SERVICE	8.50
04-03	2280094288	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	266.47
04-11	2280102030	C & P TELEPHONE	02/01/80–02/29/80	TOLL CHARGES - LONG DISTANCE TELEPHONE SERVICE	51.03
04-29	2280119251	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	22.01
05-06	2280127039	C & P TELEPHONE	03/01/80–03/31/80	WASHINGTON OFFICE TOLL CHARGES	41.99
06-06	2280158068	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES - WASHINGTON OFFICE	36.07
06-11	2280163146	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	248.85
06-30	2280182030	C & P TELEPHONE	05/01/80–05/31/80	TOLL CHARGES	133.46
05-08	1280129028	WILLIAM LEHMAN	04/24/80–04/28/80	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RTN BY PVT AUTO @ .20/MI (50 MILES)	10.00
05-08	1280129027	WILLIAM LEHMAN	04/24/80–04/28/80	TRAVEL TO WASHINGTON NAT'L AP & RETURN FROM RAYBURN HOB BY PVT AUTO @ .20/MI (18 MILES)	3.60
05-08	1280129026	WILLIAM LEHMAN	04/24/80–04/28/80	TRAVEL - WASH-MIAMI DISTRICT WASHINGTON, ROUND TRIP NAT'L A/L (1ST CLASS) E/A COACH	218.00
05-23	1280144049	WILLIAM LEHMAN	05/08/80–05/12/80	TVL FM MIAMI INTERNAT'L AP TO DISTRICT & RETURN - BY PRIVATE AUTO AT .20/MI 50 MI	10.00

05-23	1280144048	WILLIAM LEHMAN	05/08/80–05/12/80	TVL TO WASH NAT'L AIRPORT & RETURN - FROM RAYBURN HOB - BY PRIVATE AUTO AT .20/MI 18 MI	3.60
05-23	1280144046	WILLIAM LEHMAN	05/08/80–05/12/80	TVL - R/T - WASH/MIAMI/WASH - NAT'L AIRLINE (1ST CLASS TO MIAMI, COACH RTN)	218.00
05-30	1280151042	WILLIAM LEHMAN	05/20/80–05/20/80	TVL FROM MIAMI INTERNATL A/P TO DISTRICT & RETURN - BY PVT AUTO AT 20¢ PER MILE (50 MILES)	10.00
05-30	1280151039	WILLIAM LEHMAN	05/20/80–05/20/80	TVL TO WASH NATL AIRPORT & RTN - FROM RAYBURN HOB - BY PVT AUTO AT 20¢ PER MI (18 MILES)	3.60
05-30	1280151038	WILLIAM LEHMAN	05/20/80–05/20/80	TVL - R/T - WASH/MIAMI/WASH - NATL A/L (1ST CLASS TO MIAMI; COACH RTNG)	218.00
06-06	1280158099	WILLIAM LEHMAN	05/23/80–05/27/80	TVL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RTN - BY PVT AUTO AT 20¢ (50 MILES)	10.00
06-06	1280158098	WILLIAM LEHMAN	05/23/80–05/27/80	TVL TO WASHINGTON NAT'L A/P & RETURN - FROM RAYBURN HOB - BY PVT AUTO AT 20¢ (18 MILES)	3.60
06-06	1280158097	WILLIAM LEHMAN	05/23/80–05/27/80	TVL - R/T - WASH/MIAMI/WASH - NAT'L AIRLINES (1ST CLASS TO MIAMI; COACH RTNG)	218.00
06-09	1280161138	WILLIAM LEHMAN	05/30/80–05/31/80	ROUNDTRIP TRAVEL FROM MIAMI INTN'L AIRPORT TO DISTRICT .20 PER MILE-50 MILES	10.00
06-09	1280161136	WILLIAM LEHMAN	05/30/80–05/31/80	ROUNDTRIP TRIP FROM WASHINGTON NATIONAL AIRPORT FROM RAYBURN HOB BY PRIVATE AUTO .20/MILE 18 MIS.	3.60
06-09	1280161135	WILLIAM LEHMAN	05/30/80–05/31/80	TRAVEL,ROUNDTRIP-WASHINGTON/ MIAMI/WASHINGTON-NATIONAL AIRPORT (COACH)	198.00
06-16	1280168053	WILLIAM LEHMAN	06/10/80	TRAVEL FROM WASHINGTON NAT'L AIRPORT TO RAYBURN HOB - BY PVT AUTO @ .20/MI (9 MIS.)	1.80
06-16	1280168050	WILLIAM LEHMAN	06/10/80	TRAVEL FROM DISTRICT TO MIAMI INTERNAT'L AIRPORT - BY PVT AUTO @ .20 PER MI (25 MI.)	5.00
06-16	1280168049	WILLIAM LEHMAN	06/10/80	TRAVEL - MIAMI TO WASHINGTON NAT'L AIRLINES (COACH) - ONE WAY	163.00
06-06	1380158024	ARTHUR V. MILLER	05/04/80	TRAVEL FROM WASHINGTON NAT'L AIRPORT TO RAYBURN BY TAXI (20¢ A MILE - 18 MILES)	3.60
06-06	1380158023	ARTHUR V. MILLER	05/04/80–05/16/80	TRAVEL TO & FROM MIAMI INTERNAT'L AIRPORT BY PVT AUTO AT 20¢ A MILE (50 MILES)	10.00
06-06	1380158022	ARTHUR V. MILLER	05/04/80–05/16/80	1980 CONGL SENIOR CITIZEN INTERN (R/T TVL MIAMI - WASH - MIAMI) COACH FARE	184.00
06-12	1380164047	SERGIO BENDIXEN	05/20/80–05/27/80	AIRFARE - WASHINGTON-MIAMI- WASHINGTON- OFFICIAL BUSS IN DISTRICT OFFICE	203.00
04-11	1480102047	INTERLEASE, INCORPORATED	04/01/80–04/30/80	RENTAL & MAINTENANCE - ISM-3 VIDEO TERMINAL, W/ACOUSTIC COUPLER, ACOUSTIC COUPLER	195.00
04-15	1480106039	DATATEL INC.	03/01/80–03/31/80	DATA PROCESSING SERVICES	1,309.80
05-12	1480133025	XEROX CORPORATION	03/01/80–03/31/80	MODEL 101-1700 COMMUNICATIONS TERMINAL WITH TRACTOR	128.25
05-14	1480135026	DATATEL INC.	04/01/80–04/30/80	DATA PROCESSING SERVICES	1,437.00
05-14	1480134037	INTERLEASE, INC.	05/01/80–05/31/80	RENTAL & MAINTENANCE - VIEDO TERMINAL W/ACOUSTIC COUPLER 702 R ACOUSTIC COUPLER	195.00
06-12	1480164028	INTERLEASE, INC.	06/01/80–06/30/80	RNTL & MAINT FOR ISM-3 VIDEO TERMMINAL, W/ACOUSTIC COUPLER AND ACOUSTIC COUPLER	195.00
06-21	1480172034	DATATEL INC.	05/01/80–05/31/80	DATA PROCESSING SERVICES	1,427.79
04-30	2080122272	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		397.79
05-31	2080154055	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		284.45
06-30	2080183216	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		220.85
				TOTAL	**16,726.11**

OFFICE OF HON. MICKEY LELAND

OFFICIAL EXPENSES

04-30	0280122415	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		415.00
05-31	0280154238	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		415.00
06-30	0280183335	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		415.00
04-17	0680108006	DAVID R RAMAGE	03/01/80	192,000 NEWSLETTERS	2,725.75
04-29	0980119321	ACTION R.V. RENTAL AND SALES	04/01/80–04/30/80	RENT MOBILE	1,500.00
04-29	0980119322	SILVERSPRUCE ASSOCIATES	04/01/80–04/30/80	RENT 4101 SAN VACINTO HOUSTON TX 77004	831.00
05-28	0980148320	ACTION R.V. RENTAL AND SALES	05/01/80–05/30/80	RENT MOBILE	1,500.00
05-28	0980148321	SILVERSPRUCE ASSOCIATES	05/01/80–05/30/80	RENT 4101 SAN VACINTO HOUSTON TX 77004	831.00
06-27	0980178314	ACTION R.V. RENTAL AND SALES	06/01/80–06/30/80	RENT MOBILE	1,500.00
06-27	0980178315	SILVERSPRUCE ASSOCIATES	06/01/80–06/30/80	RENT 4101 SAN VACINTO HOUSTON TX 77004	831.00
04-17	1080108232	DAVID R RAMAGE	02/29/80	PRINTING - FILE CARDS	30.00
04-17	1080108230	DAVID R RAMAGE	02/28/80	PRINTING - LETTER TO BLACK AGENDA CONFERENCE	33.60
04-17	1080108221	HOUSE RECORDING STUDIO	03/10/80	PLAYBACK OF FILM	12.00
04-17	1080108217	DAVID R RAMAGE	03/26/80	PRINTING - CALLING CARDS & POST CARDS 'RECENT CORRESPONDENCE'	78.00
04-17	1080108209	CONGRESSIONAL QUARTERLY INC	03/06/80	CQ BINDERS	22.00
04-17	1080108206	DAVID R RAMAGE	03/12/80	PRINTING - LETTERHEAD	53.00
04-17	1080108205	DAVID R RAMAGE	03/18/80	PRINTING 'THOUGHT YOU'D BE INTERESTED' CARDS	25.00
04-17	1080108204	DAVID R RAMAGE	03/07/80	PRINTING PANELIST LIST	8.80
04-17	1080108208	NATIONAL NEWS AGENCY	01/02/80	N.Y. TIMES SUBSCRIPTION 1-1-80/3-31-80	60.00
04-18	1080109177	OFFICIAL AIRLINE GUIDE	04/18/80	SUBSCRIPTION - OFFICIAL AIRLINE GUIDE PRORATED FOR 6 MOS. 7-1-80 TO 12-1-80	60.06
04-18	1080109175	SHAW'S DOWNTOWN GULF	03/24/80	GAS, OIL AND SERVICE FOR MOBILE OFFICE	55.26
04-18	1080109174	SHAW'S DOWNTOWN GULF	03/10/80	GAS, OIL AND SERVICE FOR MOBILE OFFICE	32.79

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MICKEY LELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	1080109173	SHAW'S DOWNTOWN GULF	02/29/80	GAS, OIL AND SERVICE FOR MOBILE OFFICE	42.70
04-18	1080109172	SHAW'S DOWNTOWN GULF	02/08/80	GAS, OIL AND SERVICE FOR MOBILE OFFICE	27.00
04-29	1080120116	RUFUS (BUD) MYERS	03/25/80-03/29/80	CAR RENTAL IN DISTRICT	127 93
04-29	1080120114	RUFUS (BUD) MYERS	03/30/80	CAB FARE, AIRPORT TO HOUSE	9.00
04-29	1080120112	RUFUS (BUD) MYERS	03/25/80-03/30/80	EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS (ROOM, MEALS & PARKING)	170.08
05-05	1080126409	HOUSE OF REPRESENTATIVES RESTAURANT	10/11/79	LUNCH WITH STATE REPRESENTATIVE & MRS VON DOHLEN	16.80
05-05	1080126408	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79	LUNCH WITH REPRESENTATIVE OF THE CUBAN INTEREST SECTION	30.15
05-05	1080126406	DAVID R RAMAGE	11/27/79	PRINTING 2000 LETTERHEAD	63.30
05-14	1080135118	EASTERN AIRLINES, INC	02/27/80	SHIPMENT OF FILM FROM AUSTIN, TX TO WASHINGTON, DC	36.75
05-14	1080135116	MICHAEL HUDSON	04/09/80	BUS FARE, HOUSTON, TX TO AUSTIN, TX ON OFFICIAL BUSINESS	12.20
05-23	1080143372	GSA, OAD, FINANCE DIVISION	09/16/79	MISC OFFICE SUPPLIES	3.99
04-17	1180108015	SOUTHWESTERN BELL TELEPHONE	03/15/80-04/15/80	TELEPHONE SERVICE MOBILE OFFICE	231.47
05-14	1180135033	GSA, OAD, FINANCE DIVISION	02/18/80	MISC. OFFICE SUPPLIES	11.99
05-14	1180135032	SOUTHWESTERN BELL TELEPHONE	02/17/80-03/16/80	DISTRICT OFFICE TELEPHONE SERVICE	318.39
05-23	1180143079	GSA, OAD, FINANCE DIVISION	10/16/79	DISTRICT OFFICE TELEPHONE	202.19
04-03	2280094221	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	183.16
04-29	2280119227	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	183.37
06-11	2280163105	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	182.49
04-17	1280108016	MICKEY LELAND	03/30/80	AIRFARE FROM DISTRICT HOUSTON, TX - TO WASHINGTON	181.00
04-29	1380120011	JACQUELYN MITCHELL	04/08/80-04/14/80	R/T AIRFARE WASH/HOUSTON/WASH	362.00
04-29	1380120010	RUFUS (BUD) MYERS	03/25/80-03/30/80	R/T AIRFARE WASHINGTON (HOUSTON/WASHINGTON) EXCLUDING STOPS IN INDPLS	398.00
05-05	1380126038	DEBI TUCKER	02/12/80-02/17/80	ADDITIONAL AIRFARE RT WASH., DC TO HOUSTON, TX (DISTRICT)	195.00
05-14	1380135004	MICHAEL HUDSON	04/07/80-04/14/80	A/F WASH TO HOUSTON & AUSTIN TO HOUSTON & HOUSTON TO WASH WHILE ON OFC'L BUSINESS	399.00
04-17	1480108025	DATA TERMINALS AND COMMUNICATIONS	04/17/80	COMPUTER EQUIPMENT RENTAL 5-1-80/5-31-80	180.00
04-17	1480108024	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES	870.62
04-17	1480108023	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80-03/31/80	COMPUTER SERVICES	59.00
05-08	1480129085	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	875.00
06-13	1580165067	POSTMASTER	04/30/80	666 - 15¢ STAMPS	99.90
04-30	2080122172	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		162.55
05-31	2080154032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		189.07
06-30	2080183386	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		469.68
				TOTAL	**17,728.04**

ADJUSTMENTS/REFUNDS

05-05	1380136037	DEBI TUCKER	02/12/80-02/17/80	REFUND DUE TO OVERPAYMENT	(36.00)
				TOTAL	**(36.00)**

OFFICE OF HON. NORMAN F LENT

OFFICIAL EXPENSES

04-30	0280122196	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		554.40
05-31	0280154239	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		522.73
06-30	0280183340	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		364.40
06-06	0680158007	THOMAS J LANKFORD	04/03/80-04/30/80	LABELS, NEWSLETTER, CARD SCHEDULE, CERTIFICATES - PAPER - TYPESET	4,296.24

04-29	0980119323	THOMAS FITZGERALD	04/01/80–04/30/80	RENT 2280 GRAND AVE BALDWIN NY	1,190.80
05-28	0980148322	THOMAS FITZGERALD	05/01/80–05/30/80	RENT 2280 GRAND AVE BALDWIN NY	1,190.80
06-27	0980178316	THOMAS FITZGERALD	06/01/80–06/30/80	RENT 2280 GRAND AVE BALDWIN NY	1,190.80
04-04	1080095353	JOHN B CARTAFALSA	03/13/80–03/14/80	MEALS	8.90
04-04	1080095173	XEROX CORPORATION	01/02/80–01/31/80	PHOTOCOPY CHARGES	64.52
04-04	1080095166	REPUBLICAN STUDY COMMITTEE	01/03/80–12/31/80	MEMBERSHIP	100.00
04-04	1080095160	S & B PRINTING CORP.	03/10/80	PRINTING	155.16
04-11	1080102039	NORMAN F LENT	01/21/80	REIMBURSEMENT - CONSTITUENT REFRESHMENTS	3.51
04-11	1080102038	NORMAN F LENT	01/18/80	REIMBURSEMENT - SPRINT SERVICE	36.75
04-11	1080102036	NORMAN F LENT	01/15/80	REIMBURSEMENT - SPRINT SERVICE	37.50
04-11	1080102035	NORMAN F LENT	01/12/80–03/27/80	MEMBERS IN-DISTRICT TRAVEL - 2031 MILES AT .20/MI	406.20
04-15	1080106353	JOHN B CARTAFALSA	04/03/80–04/07/80	R/T BY AUTO FROM TO BALDWIN, NY 546 MILES AT .20 PER MILE & TOLLS	122.00
04-21	1080112014	THOMAS J LANKFORD	03/04/80–03/26/80	LABELS, QUESTIONNAIRE CARD - TYPESET, STOCK, LETTERS, PAPER, SCHEDULE LTR, PAPER	3,718.66
04-21	1080112011	JOHN W ROBERTS	04/11/80	REIMBURSEMENT - SPRINT SERVICE	42.00
04-25	1080116294	LONG ISLAND NEWS SERVICE	01/13/80–04/05/80	NEWSPAPER DELIVERY	22.95
04-25	1080116290	ROCKVILLE CAMERA	03/01/80–03/31/80	PHOTO SUPPLIES, DISTRICT OFFICE	42.00
04-29	1080119094	HOUSE RECORDING STUDIO	12/01/79–12/31/79	RECORDING STUDIO SERVICES	101.50
05-05	1080126410	LYN-ELL GIFT SHOP	04/01/80	SEALS FOR DISTRICT OFFICE	70.00
05-06	1080127301	XEROX CORPORATION	01/31/80–02/29/80	PHOTOCOPY CHARGES	19.68
05-08	1080129238	WESTBURY TIMES	03/01/80–02/28/81	SUBSCRIPTION	10.00
05-08	1080129237	WESTBURY TIMES	03/01/80–02/28/81	SUBSCRIPTION	10.00
05-08	1080129236	OBSERVER TRIBUNE COMMUNITY NEWSPAPER	04/01/80–03/31/81	SUBSCRIPTION	3.00
05-08	1080129235	NASSAU STAR	03/01/80–02/28/81	SUBSCRIPTION	3.00
05-08	1080129234	NASSAU STAR	03/01/80–02/28/81	SUBSCRIPTION	3.00
05-08	1080129232	BELLMORE LIFE	05/01/80–04/30/81	SUBSCRIPTION	6.00
05-08	1080129231	JERICHO TRIBUNE	04/01/80–03/31/81	SUBSCRIPTION	4.00
05-08	1080129229	JERICHO TRIBUNE	04/01/80–03/31/81	SUBSCRIPTION	4.00
05-08	1080129227	OCEANSIDE BEACON	04/01/80–03/31/81	SUBSCRIPTION	6.00
05-08	1080129222	LONG ISLAND JOURNAL	03/01/80–02/28/81	SUBSCRIPTION	5.00
05-08	1080129187	WANTAGH SEAFORD CITIZEN	02/01/80–01/31/81	SUBSCRIPTION	5.00
05-08	1080129186	BALDWIN CITIZEN	02/01/80–01/31/81	SUBSCRIPTION	5.00
05-10	1080130139	WALDBAUM, INC.	02/21/80	CONSTITUENT REFRESHMENTS - YOUTH FORUM	34.94
05-23	1080144014	HOUSE RECORDING STUDIO	03/19/80	RECORDING STUDIO SERVICES	21.00
05-23	1080144013	HOUSE RECORDING STUDIO	02/05/80	RECORDDING STUDIO SERVICES	27.00
05-23	1080144012	HOUSE RECORDING STUDIO	03/19/80	RECORDING STUDIO SERVICES	1.50
05-23	1080144011	HOUSE RECORDING STUDIO	02/05/80	RECORDING STUDIO SERVICES	1.50
06-06	1080158273	NASSAU COUNTY PUBLICATIONS	04/01/80–03/31/81	NEWSPAPER SUBSCRIPTION	4.00
06-06	1080158272	NASSAU COUNTY PUBLICATIONS	04/01/80–03/31/81	NEWSPAPER SUBSCRIPTION	4.00
06-06	1080158271	OYSTER BAY PUBLISHING CO.	04/01/80–03/31/81	NEWSPAPER SUBSCRIPTION	8.00
06-06	1080158269	OAKLAND CARD & GIFT SHOP	05/01/80–05/15/80	NEWSPAPERS	15.20
06-06	1080158267	LONG ISLAND NEWS SERVICE	04/06/80–05/03/80	NEWSPAPER DELIVERY	8.40
06-09	1080159145	WALDBAUM, INC.	04/22/80	REFRESHMENTS/PUBLIC YOUTH FORUM	57.77
06-09	1080159144	ROCKVILLE CAMERA	04/01/80–04/29/80	PHOTOGRAPHIC SUPPLIES	142.95
06-09	1080159143	3481 ASSOCIATES, INC	05/17/80	HALL RENTAL & REFRESHMENTS FOR PUBLIC FORUM	50.00
06-09	1080159142	XEROX CORPORATION	02/29/80–03/31/80	PHOTOCOPIER SERVICES	36.31
06-13	1080165115	LONG ISLAND NEWS SERVICE	05/04/80–05/31/80	NEWSPAPER DELIVERY	8.40
06-16	1080168295	OAKLAND CARD & GIFT SHOP	06/01/80–06/30/80	NEWSPAPERS	30.00
06-16	1080168294	VICTORIA B PECKHAM	04/17/80	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPES	39.60
06-16	1080168293	ROCKVILLE CAMERA	05/12/80–05/27/80	PHOTOGRAPHY SUPPLIES	49.46
04-04	1180095043	NEW YORK TELEPHONE COMPANY	02/13/80–03/13/80	NY TELEPHONE	197.69
04-04	1180095042	GSA, OAD, FINANCE DIVISION	03/18/80	NY TELEPHONE	88.33
05-08	1180129050	NEW YORK TELEPHONE COMPANY	03/13/80–04/12/80	DISTRICT OFFICE TELEPHONE	224.78
05-08	1180129049	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE TELEPHONE	88.33
06-09	1180159056	NEW YORK TELEPHONE COMPANY	05/13/80–06/12/80	DISTRICT OFFICE PHONE	212.29
04-25	2180116009	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH CHARGES	31.70
05-06	2180127005	WESTERN UNION TELEGRAPH COMPANY	04/15/80	TELEGRAPH CHARGES	17.19
06-09	2180159007	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAPH CHARGES	49.37

OFFICE OF HON. NORMAN F LENT—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
04-03	2280094291	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	291.39
04-04	2280095029	C & P TELEPHONE	02/01/80-02/28/80	WASHINGTON TELEPHONE	98.92
04-29	2280119252	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	238.42
05-06	2280127040	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE CHARGES	99.25
06-09	2280159020	C & P TELEPHONE	04/01/80-04/30/80	WASHINGTON OFFICE PHONE	40.72
06-11	2280163147	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	237.54
04-11	1280102040	NORMAN F LENT	03/27/80-03/30/80	R/T WASH, DC & 4TH DIST, NY PVT AUTO, TOLLS, PARKING, EAST AIR TAXI TO/FM TERMINAL 80 MI	128.00
04-11	1280102039	NORMAN F LENT	03/21/80-03/24/80	R/T WASH, DC & 4TH DIST, NY PVT AUTO, TOLLS, PARKING, EAST AIR TAXI TO/FM TERMINAL 80 MI	128.00
04-11	1280102038	NORMAN F LENT	03/15/80-03/16/80	R/T WASH, DC & 4TH DIST, NY PVT AUTO, TOLLS, PARKING, EAST AIR TAXI TO/FM TERMINAL 80 MI	92.00
04-11	1280102037	NORMAN F LENT	03/07/80-03/09/80	R/T WASH, DC & 4TH DIST, NY PVT AUTO, TOLLS, PARKING, EAST AIR TAXI TO/FM TERMINAL 80 MI	128.00
04-11	1280102036	NORMAN F LENT	02/28/80-03/02/80	R/T WASH, DC & 4TH DIST, NY PVT AUTO, TOLLS, PARKING, EAST AIR TAXI TO/FM TERMINAL 80 MI	128.00
04-11	1280102035	NORMAN F LENT	02/23/80-02/24/80	R/T WASH, DC & 4TH DIST, NY PVT AUTO, TOLLS, PARKING, EAST AIR TAXI TO/FM TERMINAL 80 MI	92.00
04-11	1280102034	NORMAN F LENT	02/09/80-02/10/80	R/T WASH, DC & 4TH DIST, NY PVT AUTO, TOLLS, PARKING, EAST AIR TAXI TO/FM TERMINAL 80 MI	128.00
04-11	1280102032	NORMAN F LENT	02/01/80-02/03/80	R/T WASH, DC & 4TH DIST, NY PVT AUTO, TOLLS, PARKING, EAST AIR TAXI TO/FM TERMINAL 80 MI	128.00
04-11	1280102030	NORMAN F LENT	01/24/80-01/28/80	R/T WASH, DC & 4TH DIST, NY PVT AUTO, TOLLS, PARKING, EAST AIR TAXI TO/FM TERMINAL 80 MI	128.00
04-11	1280102028	NORMAN F LENT	01/12/80-01/13/80	R/T WASH, DC & 4TH DIST NY PVT AUTO, TOLLS, PARKING, EAST AIR TAXI TO/FM TERMINAL 80 MI	92.00
04-04	1380095008	JOHN B CARTAFALSA	03/13/80-03/14/80	TOLLS	11.85
04-04	1380095007	JOHN B CARTAFALSA	03/13/80-03/14/80	ROUND TRIP BY PRIVATE AUTO D.C.-BALDWIN, N.Y.-D.C. 546 MILES @ .20 PER MILE	109.20
05-23	1380144001	JOHN B CARTAFALSA	05/07/80-05/12/80	R/T BY PVT AUTO WASH, DC TO BALDWIN, NY 546 MI AT .20 PER MI AND TOLLS 12.40	121.60
04-04	1480095012	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICE	7.58
04-04	1480095011	DATA TERMINALS AND COMMUNICATIONS	04/01/80-04/30/80	COMPUTER TERMINAL	173.00
04-21	1480112007	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES	870.62
04-21	1480112006	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES	5.00
04-21	1480112005	DATA TERMINALS AND COMMUNICATIONS	04/21/80	COMPUTER TERMINAL LEASE 5-1-80 TO 5-31-80	173.00
04-21	1480112004	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	COMPUTER TERMINAL LEASE	59.00
05-06	1480127049	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES	92.25
05-08	1480129080	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES	870.62
06-09	1480159031	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER TERMINAL LEASE	59.00
06-09	1480159030	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES	5.00
06-09	1480159029	DATA TERMINALS AND COMMUNICATIONS	06/01/80-06/30/80	COMPUTER TERMINAL LEASE	173.00
06-13	1480165044	DATA TERMINALS AND COMMUNICATIONS	06/13/80	COMPUTER TERMINAL LEASE 7-1-80 TO 7-31-80	173.00
06-13	1480165043	DIALCOM, INCORPORATED	05/27/80	COMPUTER SERVICES	53.79
06-13	1480165042	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES	875.00
06-16	1480168056	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICE	5.00
04-30	2080122276	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		(273.30)
05-31	2080154056	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		713.08
06-30	2080183223	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		337.28
				TOTAL	**22,568.02**

ADJUSTMENTS/REFUNDS

05-08	1080154004	WESTBURY TIMES	03/01/80-02/28/81	REFUND DUE TO DUPLICATE PAYMENT	(20.00)
				TOTAL	**(20.00)**

OFFICE OF HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES

04-30	0280122098	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,063.17
05-31	0280154240	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,063.17
06-30	0280183344	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,063.17
06-09	0680161019	CANTRELL/CUTTER PRINTING, INC	04/16/80	PRINTING OF NEWSLETTER - QUESTIONNAIRE	3,794.10
04-29	0980119324	ROY G. FOSTER	04/01/80-04/30/80	RENT MOBILE OFFICE	350.00
05-28	0980148323	ROY G. FOSTER	05/01/80-05/30/80	RENT MOBILE OFFICE	350.00
06-17	0980169135	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT DECATUR GA	2,226.00
06-27	0980178317	ROY G. FOSTER	06/01/80-06/30/80	RENT MOBILE OFFICE	350.00
04-11	1080102047	MEREDITHE NAPPER	03/03/80-03/07/80	EXPENSES WHILE ON OFFICIAL BUSINESS	176.16
05-08	1080129240	RONALD W FARLEY	04/06/80-04/12/80	EXPENSES WHILE ON OFFICIAL BUSINESS	37.50
05-08	1080129079	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	3 MONTH SUBSCRIPTION - NEW YORK TIMES	58.66
05-08	1080129076	FOUNTAIN SERVICE STATION	03/29/80-03/31/80	RENTAL CAR	57.62
05-08	1080129074	FOUNTAIN SERVICE STATION	03/07/80-03/10/80	RENTAL CAR	85.49
05-08	1080129072	FOUNTAIN SERVICE STATION	03/05/80	GAS FOR MOBILE OFFICE	38.00
05-14	1080135121	ELLIOT H LEVITAS	01/02/80-03/31/80	MILEAGE WHILE ON OFFICIAL BUSINESS 2,256 @ .20	451.20
06-09	1080161368	FOUNTAIN SERVICE STATION	04/18/80-04/19/80	RENTAL CAR	63.30
06-09	1080161367	FOUNTAIN SERVICE STATION	05/03/80	GAS & OIL FOR MOBILE OFFICE	63.50
06-09	1080161366	LANIER BUSINESS PRODUCTS INC	02/19/80	ADAPTOR FOR DICTATING EQUIPMENT	15.00
06-09	1080161365	CANTRELL/CUTTER PRINTING, INC	04/22/80	MOBILE OFFICE SCHEDULES	1,211.75
06-25	1080177183	THOMAS J LANKFORD	05/12/80	XEROX LETTER	10.10
06-27	1080179004	FOUNTAIN SERVICE STATION	05/23/80-05/28/80	RENTAL CAR	168.95
06-27	1080179003	GENCOM	06/01/80-06/30/80	BEEPER SERVICE - DISTRICT OFFICE	53.70
06-30	1080182096	OFFICE OF RECORDS AND REGISTRATION	05/29/80-06/23/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	208.00
05-08	1180129027	GENERAL COMMUNICATIONS SERVICE, INC	04/01/80-04/30/80	BEEPER SERVICE	53.70
05-08	1180129026	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR DISTRICT OFFICE	74.70
06-09	1180161109	SOUTHERN BELL	04/10/80-05/10/80	TELEPHONE SERVICE - DISTRICT OFFICE	367.51
06-09	1180161108	GENERAL COMMUNICATIONS SERVICE, INC	05/01/80-05/31/80	BEEPER SERVICE	53.70
06-09	1180161107	SOUTHERN BELL	05/10/80-06/10/80	TELEPHONE SERVICE - DISTRICT OFFICE	368.77
06-09	1180161106	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR DISTRICT OFFICE	74.30
05-08	2180129002	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAPH SERVICE	64.95
06-09	2180161012	WESTERN UNION DATA SERVICES	03/01/80-03/31/80	LEASE OF VIDEO 100-A TERMINAL WASHINGTON OFFICE	69.00
06-09	2180161011	WESTERN UNION DATA SERVICES	02/01/80-02/28/80	LEASE OF VIDEO 100-A TERMINAL WASHINGTON OFFICE	69.00
06-09	2180161010	WESTERN UNION DATA SERVICES	01/01/80-01/31/80	LEASE OF VIDEO 100-A TERMINAL WASHINGTON OFFICE	69.00
06-09	2180161009	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAPH SERVICE	122.72
06-27	2180179001	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAPH SERVICE	98.60
04-03	2280094294	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	204.56
04-29	2280119253	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	204.77
05-08	2280129009	C & P TELEPHONE	02/01/80-02/28/80	TELEPHONE SERVICE - WASHINGTON OFFICE	121.86
06-09	2280161046	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE SERVICE - WASHINGTON OFFICE	139.68
06-09	2280161045	C & P TELEPHONE	04/01/80-04/30/80	TELEPHONE SERVICE - WASHINGTON OFFICE	343.77
06-11	2280163151	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	203.89
04-11	1280102041	ELLIOT H LEVITAS	03/28/80-03/30/80	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GEORGIA & RTN	214.00
04-14	1280105034	ELLIOT H LEVITAS	04/03/80-04/03/80	TRAVEL - FROM WASHINGTON NATIONAL TO ATLANTA, GA & RETURN	214.00
04-23	1280114071	ELLIOT H LEVITAS	04/14/80-04/15/80	TRAVEL-WASHINGTON, DC TO ATLANTA & RETURN	214.00
05-06	1280127101	ELLIOT H LEVITAS	03/15/80	TVL-BAL DUE ON WASH NAT'L TO ATL & RTN ON 3-15-80 PORTION OF EXPS PD W/VCHR 147186	100.00
05-06	1280127099	ELLIOT H LEVITAS	04/18/80-04/19/80	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GEORGIA & RETURN	235.00
05-12	1280133005	ELLIOT H LEVITAS	04/25/80-04/25/80	TRAVEL - WASHINGTON, DC TO ATLANTA, GA & RETURN	220.00
05-28	1280149095	ELLIOT H LEVITAS	05/16/80-05/17/80	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN	224.00
06-09	1280158068	ELLIOT H LEVITAS	05/23/80-05/27/80	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN TO BALTIMORE INTERNATIONAL	224.00
06-10	1280162051	ELLIOT H LEVITAS	05/31/80-06/02/80	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA & RETURN	206.00
06-12	1280164132	ELLIOT H LEVITAS	06/03/80-06/04/80	TRAVEL- WASHINGTON NATIONAL TO ATLANTA AND RETURN	256.00
06-23	1280175039	ELLIOT H LEVITAS	06/09/80-06/09/80	TRAVEL- WASHINGTON NATIONAL TO ATLANTA AND RETURN	234.00
06-23	1280175038	ELLIOT H LEVITAS	06/05/80-06/05/80	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN TO BALTIMORE	257.00
04-11	1380102036	MEREDITHE NAPPER	03/03/80-03/07/80	TRAVEL- WASHINGTON NATIONAL TO ATLANTA, GA & RTN A/F, TAXIS, SUBWAY	226.43

OFFICE OF HON. ELLIOTT H LEVITAS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
05-08	1380129023	RONALD W FARLEY	04/06/80-04/12/80	TRAVEL- WASHINGTON, D.C. TO ATLANTA AND RETURN	214.00
05-23	1380144012	MARY ANNE SUMMERS	04/27/80-05/01/80	TRAVEL - ATLANTA, GA TO WASHINGTON, D.C. AND RETURN	220.00
05-30	1380151019	MAITLAND HUDSON	05/05/80-05/08/80	TVL ON OFFICIAL BUSINESS ATLANTA, GEORGIA TO WASHINGTON DC & RETURN	220.00
06-23	1380175014	PAMELA RHINESMITH	05/28/80-06/12/80	TRAVEL-WASHINGTON NATIONAL TO ATLANTA AND RETURN	224.00
06-27	1380179001	NAOMI MADDOX	05/05/80-05/16/80	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL AND RETURN TO ATLANTA, GA	143.00
06-09	1480161053	TEXAS INSTRUMENTS, INC	03/01/80-03/31/80	LEASE OF PRINTER	76.50
06-09	1480161052	WESTERN UNION DATA SERVICES	05/01/80-05/31/80	LEASE OF PRINTER - DISTRICT OFFICE	69.00
06-09	1480161060	WESTERN UNION DATA SERVICES	12/01/79-12/31/79	LEASE OF VIDEO 100-A TERMINAL WASHINGTON OFFICE	69.00
06-09	1480161058	WESTERN UNION DATA SERVICES	11/01/79-11/30/79	LEASE OF VIDEO 100-A TERMINAL WASHINGTON OFFICE	69.00
06-09	1480161056	WESTERN UNION DATA SERVICES	10/01/79-10/31/79	LEASE OF VIDEO 100-A TERMINAL WASHINGTON OFFICE	69.00
06-09	1480161055	WESTERN UNION DATA SERVICES	09/06/79-09/30/79	LEASE OF VIDEO TERMINAL - WASHINGTON OFFICE	137.50
06-27	1480179006	WESTERN UNION DATA SERVICES	06/01/80-06/30/80	LEASE - VIDEO 100 - A TERMINAL DISTRICT OFC	69.00
06-27	1480179001	WESTERN UNION DATA SERVICES	06/01/80-06/30/80	LEASE - VIDEO - 100-A TERMINAL WASHINGTON OFF	69.00
04-30	2080122184	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		658.34
05-31	2080154033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		860.61
06-30	2080183390	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		437.13
				TOTAL	**22,092.53**

OFFICE OF HON. JERRY LEWIS

OFFICIAL EXPENSES

04-30	0280122099	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,191.50
05-31	0280154241	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,189.67
06-30	0280183348	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,156.40
04-16	0680107005	CANTRELL/CUTTER PRINTING, INC	03/28/80	COST OF PRINTING NEWSLETTER	4,628.13
04-16	0680107004	THOMAS J LANKFORD	03/06/80-03/31/80	REPRO OF NEWSLETTER & REPRO OF RECORD REPRINT, ETC.	4,311.85
04-29	0980119325	HMS PALM SPRINGS	04/01/80-04/30/80	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262	675.00
04-29	0980119326	DUDLEY KETCHERSIDE	04/01/80-04/30/80	RENT 101 S SIXTH STREET REDLANDS CA 92373	550.00
05-28	0980148324	HMS PALM SPRINGS	05/01/80-05/30/80	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262	675.00
05-28	0980148325	DUDLEY KETCHERSIDE	05/01/80-05/30/80	RENT 101 S SIXTH STREET REDLANDS CA 92373	550.00
06-27	0980178318	HMS PALM SPRINGS	06/01/80-06/30/80	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262	675.00
06-27	0980178319	DUDLEY KETCHERSIDE	06/01/80-06/30/80	RENT 101 S SIXTH STREET REDLANDS CA 92373	550.00
04-08	1080099282	XEROX COPR	02/26/80	DEVELOPER FOR XEROX IN DISTRICT OFFICE	33.60
04-08	1080099279	XEROX COPR	02/25/80	DRY IMAGER AND DEVELOPER FOR REDLANDS OFFICE'S XEROX	209.48
04-08	1080099083	AMERICAN EXPRESS CO	03/27/80	CONSTITUENT LUNCHEON	65.79
04-10	1080101063	COFFEE BUTLER SERVICE, INC	03/27/80	COFFEE FOR CONSTITUENTS	29.79
04-11	1080102059	VISA, FIRST VIRGINIA BANK	02/21/80	AMOCO GAS FOR OFFICIAL BUSINESS	30.10
04-11	1080102058	VISA, FIRST VIRGINIA BANK	02/11/80	K MART LIGHT BULBS FOR DISTRICT OFFICE	7.69
04-11	1080102055	VISA, FIRST VIRGINIA BANK	02/18/80	VON'S GROCERY TOWELS, SOAP, CLEANER FOR DISTRICT OFFICE	23.23
04-11	1080102052	SOUTHERN CALIFORNIA EDISON	02/07/80-03/10/80	ELECTRIC SERVICE FOR PALM SPRINGS OFFICE	84.06
04-11	1080102050	THE RECORD GAZETTE	03/06/80-05/06/80	NEWSPAPER SUBSCRIPTION	11.40
04-16	1080107213	THE SACRAMENTO BEE	04/09/80-10/09/80	NEWSPAPER SUBSCRIPTION	53.00
04-16	1080107210	WASHINGTON POST	03/22/80-09/22/80	NEWSPAPER SUBSCRIPTION	42.00
04-16	1080107208	DAILY PRESS	04/16/80	NEWSPAPER SUBSCRIPTION 5-1-80/8-1-80	15.00
04-16	1080107207	DON STUTZ	03/01/80-03/31/80	JANITOR SERVICES	50.00

04-16	1080107206	LOS ANGELES TIMES	01/02/80–05/12/80	NEWSPAPER SUBSCRIPTION	29.80
04-16	1080107174	HOUSE RECORDING STUDIO	03/05/80–03/31/80	RECORDING SERVICES	99.25
04-22	1080113429	COFFEE BUTLER SERVICE, INC	04/10/80	COFFEE SERVICE FOR CONSTITUENTS	28.50
04-22	1080113428	ALLENS PRESS CLIPPING BUREAU	03/01/80–03/31/80	NEWS CLIPPING SERVICE	28.00
04-22	1080113425	SPARKLETTS DRINKING WATER CORP	03/04/80–03/31/80	WATER COOLER FOR DISTRICT OFFICE	21.71
04-23	1080114181	JACK TOMPKINS	03/01/80–03/31/80	GAS USED WHILE ON OFFICIAL BUSINESS AT .20/MI 1,403 MI	280.60
04-23	1080114136	SOUTHERN CALIFORNIA EDISON	03/10/80–04/08/80	ELECTRIC BILL FOR PS OFFICE	42.18
04-29	1080120482	PALO VERDE VALLEY TIMES	03/17/80–03/17/81	NEWSPAPER SUBSCRIPTION	15.50
04-29	1080120479	PRESS ENTERPRISE	04/29/80	NEWSPAPER SUBSCRIPTION DAILY ENTERPRISE FOR 5-1-80 TO 4-30-81	54.00
05-06	1080127376	COFFEE BUTLER SERVICE, INC	04/24/80	COFFEE FOR CONSTITUENTS IN WASHINGTON	29.79
05-08	1080129245	VISA, FIRST VIRGINIA BANK	03/25/80	H & E HOME BUILDERS - FLORSCENT LIGHTS FOR DISTRICT OFFICE	20.64
05-08	1080129243	VISA, FIRST VIRGINIA BANK	03/24/80	H & E HOME BUILDERS - FLORSCENT LIGHTS FOR DISTRICT OFFICE	20.64
05-08	1080129242	VISA, FIRST VIRGINIA BANK	02/29/80	VON'S GROCERY - LIGHT BULBS, TOILET PAPER, SOAP	12.30
05-30	1080151230	XEROX CORPORATION	02/11/80	SERVICES FOR REDLANDS DISTRICT OFFICE	18.52
05-30	1080151227	XEROX CORPORATION	02/11/80	SERVICES FOR PALM SPRINGS DISTRICT OFFICE	18.52
05-30	1080151226	COFFEE BUTLER SERVICE, INC	04/30/80	COFFEE SERVICE FOR CONSTITUENTS WASHINGTON OFFICE	22.31
05-30	1080151223	HOUSE RECORDING STUDIO	04/02/80–04/30/80	RECORDING SERVICES	81.50
05-30	1080151221	ALLENS PRESS CLIPPING BUREAU	04/01/80–04/30/80	CLIPPING SERVICE	28.00
05-30	1080151219	COFFEE BUTLER SERVICE, INC	05/08/80	COFFEE FOR CONSTITUENTS WASHINGTON OFFICE	29.79
05-30	1080151217	COFFEE BUTLER SERVICE, INC	05/01/80	COFFEE FOR CONSTITUENTS WASHINGTON OFFICE	28.50
05-30	1080151216	SPARKLETTS DRINKING WATER CORP	04/30/80	FOR CONSTITUENT USE REDLANDS DISTRICT OFFICE	31.34
05-30	1080151214	JACK TOMPKINS	04/21/80	OFFICE KEYS FOR REDLANDS DISTRICT OFFICE	1.80
06-04	1080156403	NORTH SHORE NEWS	06/01/80–12/31/80	SUBSCRIPTION FOR PALM SPRINGS DISTRICT OFFICE 6 MOS	3.00
06-04	1080156402	THE DESERT SUN	04/01/80–07/01/80	SUBSCRIPTION FOR NEWSPAPER	10.50
06-04	1080156401	JACK TOMPKINS	04/01/80–04/30/80	GAS EXPENSES OFFICIAL BUSINESS IN DISTRICT FOR JACK TOMPKINS 1627 MILES AT .20	325.40
06-04	1080156400	JACK TOMPKINS	04/23/80	FILM DEVELOPING OFFICIAL BUSINESS	6.14
06-05	1080157413	SOUTHERN CALIFORNIA EDISON	04/08/80–05/07/80	ELECTRIC BILL FOR PALM SPRINGS OFFICE	44.36
06-05	1080157412	THOMAS J LANKFORD	04/03/80–05/20/80	XEROX & REPRODUCTION CHARGES	298.25
06-06	1080158280	VISA, FIRST VIRGINIA BANK	05/05/80	COFFEE FOR CONSTITUENTS USE REDLANDS OFFICE PLUS PAPER TOWELS, CLEANING AIDS, TOILET PAPER	20.51
06-06	1080158277	VISA, FIRST VIRGINIA BANK	05/05/80	COFFEE FOR CONSTITUENTS PALM SPRINGS OFFICE PLUS SOAP, AND PAPER TOWELS	18.70
06-09	1080161003	COFFEE BUTLER SERVICE, INC	05/27/80	COFFEE FOR CONSTITUENT USE WASHINGTON OFFICE	28.50
06-09	1080161002	LOS ANGELES TIMES	01/21/80–07/07/80	SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
04-10	1180101016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/19/80–04/18/80	PALM SPRINGS TELEPHONE BILL	207.95
04-10	1180101015	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	TOLL CHARGES FOR RENDLANDS OFFICE	101.16
04-23	1180114049	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/28/80–04/27/80	TELEPHONE CHARGES FOR REDLANDS OFFICE	284.85
04-23	1180114048	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/80–03/31/80	TELEPHONE CHARGES FOR REDLANDS OFFICE	90.61
04-23	1180114046	CONTINENTAL TELEPHONE CO OF CA	04/05/80–05/05/80	TELEPHONE CHARGES FOR BARSTOW SERVICE	12.58
04-29	1180120047	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/80–05/06/80	TELEPHONE BILL FOR PALM SPRINGS	72.59
04-29	1180120045	GSA, OAD, FINANCE DIVISION	04/18/80	GSA TELEPHONE CHARGES FOR REDLANDS OFFICE	100.60
05-08	1180129060	GSA, OAD, FINANCE DIVISION	03/31/80	FTS INTERCITY SERVICE	14.00
05-30	1180151052	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/28/80–05/27/80	TELEPHONE SERVICE FOR REDLANDS DISTRICT OFFICE	298.12
05-30	1180151050	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/80–04/30/80	TELEPHONE SERVICE FOR REDLANDS DISTRICT OFFICE	140.37
05-30	1180151048	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/80–05/18/80	TELEPHONE SERVICE PALM SPRINGS DISTRICT OFFICE	135.03
05-30	1180151047	CONTINENTAL TELEPHONE CO OF CA	05/05/80–06/05/80	TELEPHONE SERVICE TO BARSTOW OFFICE	12.58
06-06	1180158049	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/80–06/06/80	TELEPHONE SERVICE PALM SPRINGS OFFICE	75.79
06-09	1180161001	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE REDLANDS OFFICE	92.66
04-11	2180102004	WESTERN UNION TELEGRAPH COMPANY	02/21/80	WESTERN UNION OFFICIAL CHARGES FOR CONG LEWIS	4.00
04-11	2180102003	WESTERN UNION TELEGRAPH COMPANY	02/21/80	WESTERN UNION CHARGES IN BEHALF OF CONG LEWIS ON OFFICIAL BUSINESS	4.30
04-11	2180102002	WESTERN UNION TELEGRAPH COMPANY	02/21/80	WESTERN UNION CHARGES FOR WASHINGTON OFFICE	4.00
04-11	2180102001	WESTERN UNION TELEGRAPH COMPANY	02/21/80	OFFICIAL WESTERN UNION CHARGES FOR CONG LEWIS	4.00
04-23	2180114009	WESTERN UNION TELEGRAPH COMPANY	03/31/80	WESTERN UNION CHARGE FOR D.C. OFFICE	80.22
05-30	2180151006	WESTERN UNION TELEGRAPH COMPANY	04/30/80	WESTERN UNION CHARGES FOR WASHINGTON OFFICE	117.03
04-03	2280094355	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	241.57
04-08	2280099049	C & P TELEPHONE	02/01/80–02/29/80	TOLL CHARGES FOR WASHINGTON OFFICE	88.36
04-29	2280120105	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES FOR WASHINGTON OFFICE	96.98
04-29	2280119342	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	241.83
06-05	2280157057	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	319.49

OFFICE OF HON. JERRY LEWIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	2280163369	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	240.75
04-23	1280114051	VISA, FIRST VIRGINIA BANK	04/02/80-04/13/80	AIR TVL FOR CONG DC-ONTARIO, CA & RETURN TO WASHINGTON, DC ON OFFICIAL BUSINESS	782.00
06-06	1280158067	VISA, FIRST VIRGINIA BANK	05/08/80-05/11/80	AIR TRAVEL FROM WASHINGTON TO ONTARIO, CA TO NEW YORK ON OFFICIAL BUSINESS BY JERRY LEWIS	799.00
04-23	1380114021	VISA, FIRST VIRGINIA BANK	04/02/80-04/13/80	AIR TVL FOR ARLEANE WILLIS, STAFF M'BER TO DC-ONTARIO, CA & RTN TO WASH ON OFC'L BUSS	782.00
04-08	1480099056	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES	105.47
04-10	1480101013	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	RENTAL OF V-203 AND COUPLERS	118.00
04-11	1480102012	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER RENTAL	870.62
04-29	1480120046	XEROX CORPORATION	04/02/80	1700 COMM. TERMINAL WITH TRACTOR - ACOUSTIC COUPLER	144.40
05-06	1480127060	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES	40.33
06-04	1480156033	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICE WASHINGTON OFFICE	870.62
06-04	1480156032	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER SERVICES WASHINGTON OFFICE	118.00
06-09	1480161001	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES WASHINGTON OFFICE	172.04
04-15	1580106066	POSTMASTER	03/19/80	300 .15 STAMPS	45.00
04-30	2080122288	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		384.44
05-31	2080154057	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		675.43
06-30	2080183227	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		333.96
				TOTAL	**27,873.97**

OFFICE OF HON. B LIVINGSTON

OFFICIAL EXPENSES

04-30	0280122100	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,996.00
05-31	0280154242	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,996.00
06-30	0280183353	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,996.00
04-22	0680113028	THOMAS J LANKFORD	03/10/80-03/24/80	NEWSLETTER - PAPER, CARDS, CERTIFICATES - PARCHMENT, TYPESET	3,568.80
05-16	0680137014	TELEGRAPH PRESS	04/24/80	CONSUMER INFORMATION CATALOG FOR CONSTITUENTS	238.00
05-30	0680151005	THOMAS J LANKFORD	04/09/80	SLIPS- PAD - PAPER	32.00
04-29	0980119327	W T KENTZEL	04/01/80-04/30/80	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
04-29	0980119328	JOHN J COERVER	04/01/80-04/30/80	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
05-28	0980148326	W T KENTZEL	05/01/80-05/30/80	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
05-28	0980148327	JOHN J COERVER	05/01/80-05/30/80	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
06-17	0980169139	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT NEW ORLEANS LA	182.00
06-17	0980169138	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT NEW ORLEANS LA	3,062.00
06-27	0980178320	W T KENTZEL	06/01/80-06/30/80	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
06-27	0980178321	JOHN J COERVER	06/01/80-06/30/80	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
04-04	1080095355	J ALLEN MARTIN	03/07/80-03/10/80	TRAVEL BY PRIVATE AUTO WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS 400 MI @ .20 PER MI	80.00
04-08	1080099094	OFFICIAL AIRLINE GUIDE	03/01/80-02/28/81	OAG FOR USE IN CONGRESSIONAL OFFICE -- 1 YEAR SUBSCRIPTION	76.80
04-08	1080099091	TIMES PICAYUNE PUBLISHING CO	04/05/80-04/05/81	ONE-YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON CONGRESSIONAL OFFICE	156.00
04-08	1080099087	XEROX CORPORATION	12/29/79-01/31/80	CHARGE FOR SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	46.57
04-08	1080099084	GSA, OAD, FINANCE DIVISION	03/18/80	CHARGES FOR SUPPLIES FOR DISTRICT OFFICE	49.92
04-10	1080101035	MARGARET SLOAN	03/27/80	TYPEWRITER REPAIR FOR OFFICE TYPEWRITER	13.25
04-10	1080101031	MARGARET SLOAN	03/27/80	TRAVEL WHILE ON BUSINESS IN DISTRICT 290 MILES AT .20	58.00
04-14	1080105169	ROBERT L LIVINGSTON	03/21/80-03/23/80	CAR RENTAL FOR USE ON CONGRESSIONAL BUSINESS WHILE IN DISTRICT	55.53
04-14	1080105164	ROBERT L LIVINGSTON	03/30/80-03/31/80	CAR RENAL WHILE IN NEW ORLEANS	48.21
04-14	1080105163	ROBERT L LIVINGSTON	03/28/80	CAR RENTAL WHILE IN NEW ORLEANS	60.00

04-16	1080107187	OFFICIAL AIRLINE GUIDE	04/01/80	3-MONTH SUBSCRIPTION TO POCKET OAG FOR CONGRESSIONAL OFFICE	8.58
04-16	1080107185	U.S. NEWS & WORLD REPORT	03/24/80-03/24/81	1-YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL OFFICE	26.00
04-16	1080107183	JAMES C PRUITT	03/17/80-03/22/80	PARKING WHILE ON CONGRESSIONAL BUSINESS	3.50
04-16	1080107181	JAMES C PRUITT	03/03/80-03/29/80	MILEAGE WHILE ON CONGRESSIONAL BUSINESS 320.3 MILES @ .20	64.06
04-16	1080107180	LOUISIANA WEEKLY	03/01/80-11/30/81	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	10.00
04-16	1080107177	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	NEW YORK TIMES 3-MONTHS OF SERVICE	38.66
04-23	1080114188	ROBERT L LIVINGSTON	04/09/80-04/12/80	CAR RENTAL FOR USE WHILE ON CONGRESSIONAL BUSINESS	108.28
04-25	1080116352	MARGARET SLOAN	03/02/80-03/26/80	MILEAGE INCURRED WHILE ON CONGRESSIONAL BUSINESS 260 MILES AT .20 MILE	52.00
04-29	1080120487	XEROX CORPORATION	01/31/80-02/29/80	USAGE CHARGE FOR XEROX MACHINE IN CONGRESSIONAL OFFICE	93.07
04-29	1080120485	XEROX CORPORATION	11/30/79-03/17/80	USAGE CHARGE FOR XEROX IN DISTRICT OFFICE	139.12
04-29	1080119093	NATIONAL REVIEW	03/28/80-03/28/81	SUBSCRIPTION TO MAGAZINE	21.00
04-30	1080121057	REPUBLICAN STUDY COMMITTEE	04/22/80-12/31/80	ANNUAL DUES	100.00
05-08	1080129254	GSA, OAD, FINANCE DIVISION	04/18/80	SUPPLIES FOR DISTRICT OFFICE	4.94
05-10	1080130316	MARTHA BUDDECKE	04/28/80-04/30/80	PARKING AT NEW ORLEANS HILTON	3.25
05-10	1080130275	MARTHA BUDDECKE	04/21/80-04/30/80	RENTAL CAR	158.90
05-10	1080130140	ROBERT L LIVINGSTON	04/18/80-04/20/80	CAR RENTAL FOR USE IN DISTRICT WHILE ON CONGRESSIONAL BUSS	54.98
05-10	1080130094	HARRIET BUTKUS	04/22/80	CREAM FOR COFFEE FOR CONSTITUENTS	1.79
05-14	1080135234	JANET GIBBONS	05/03/80	TAXIFARE TO RESIDENCE IN VIRGINIA FROM AIRPORT	7.50
05-14	1080135230	JANET GIBBONS	05/03/80	TAXIFARE TO AIRPORT FROM RESIDENCE IN NEW ORLEANS	15.50
05-14	1080135226	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	WALL STREET JOURNAL SUBSCRIPTION FOR D.C. OFFICE	38.66
05-14	1080135224	U.S. NEWS & WORLD REPORT	04/01/80-04/01/81	RENEWAL SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	26.00
05-14	1080135218	METROPOLITAN PRESS CLIPPING BUREAU	04/25/80	CLIPPING SERVICE FOR OFFICE	57.60
05-14	1080135215	ROBERT L LIVINGSTON	04/25/80-04/30/80	CAR RENTAL - FOR USE IN CONGRESSIONAL BUSINESS WHILE IN DISTRICT	185.16
05-14	1080135182	MARTHA BUDDECKE	05/01/80	DEVELOPMENT OF PHOTOS FOR CONGRESSIONAL OFFICE	3.41
05-14	1080135123	MARTHA BUDDECKE	04/26/80	GAS FOR CAR WHILE ON CONGRESSIONAL BUSINESS	13.50
05-15	1080136169	J ALLEN MARTIN	04/25/80-04/29/80	CAR RENTAL FOR USE ON CONG BUSS WHILE IN DISTRICT	117.06
05-15	1080136166	J ALLEN MARTIN	04/24/80-04/30/80	PARKING WHILE ON CONG BUSS AT NATIONAL AIRPORT	24.75
05-15	1080136077	PAUL CAMBON	05/06/80	MILEAGE TO HOTEL WASHINGTON FOR CONGRESSIONAL BUSINESS AND RETURN 5 MILES AT .20	1.00
05-15	1080136075	PAUL CAMBON	04/28/80	MILEAGE TO WASHINGTON HILTON AND RETURN FOR CONGRESSIONAL BUSINESS 8 MILES AT .20	1.60
05-15	1080136073	PAUL CAMBON	04/30/80	MILEAGE TO AND FROM AIRPORT ON CONGRESSIONAL BUSINESS 14 MILES AT .20	2.80
05-15	1080136071	PAUL CAMBON	04/28/80	PARKING WHILE ON CONGRESSIONAL BUSINESS AT WASHINGTON HILTON	2.60
05-15	1080136069	JAMES C PRUITT	04/17/80-04/23/80	OFFICIE SUPPLIES FOR CONST USE CONGRESSIONAL OFFICE COFFEE CUPS, COFFEE, ETC.	11.25
05-15	1080136066	JAMES C PRUITT	03/07/80-04/25/80	MILEAGE WHILE ON CONGRESSIONAL BUSINESS 53.6 MILES AT .20	10.72
05-15	1080136063	CONGRESSIONAL QUARTERLY INC	05/15/80	SUBSCRIPITON FROM 7-1-80 TO 12-31-80	60.00
05-15	1080136061	CIRCLE GALLERY	05/06/80	FRAME AND NEW GLASS FOR PICTURE WHICH WAS DAMAGED IN SHIPPING	16.00
05-20	1080141134	JANET GIBBONS	04/27/80-04/28/80	PARKING IN NEW ORLEANS	7.00
05-20	1080141118	JANET GIBBONS	04/24/80	TAXI FARE TO RESIDENCE IN NEW ORLEANS FROM AIRPORT	14.25
05-20	1080141116	JANET GIBBONS	04/24/80	TAXI FARE TO AIRPORT FROM RESIDENCE	7.00
05-20	1080141113	JANET GIBBONS	04/24/80-05/03/80	TIPS TO PORTERS, TAXI CAB DRIVERS & PARKING ATTENDANTS WHILE IN NEW ORLENAS ON BUSS	12.00
05-28	1080149530	XEROX CORPORATION	03/17/80-03/31/80	SERVICE TO DISTRICT OFFICE	3.44
05-28	1080149525	J ALLEN MARTIN	05/20/80	CREAM AND SUGAR FOR REFRESHEMENTS FOR CONSTITUENTS	7 56
05-28	1080149517	NATIONAL REVIEW	04/25/80-05/25/81	RENEWAL FOR 28 ISSUES	21.00
05-28	1080149511	XEROX CORPORATION	02/29/80-03/31/80	CHARGES FOR SERVICE TO CONGRESSIONAL OFFICE	55.39
05-28	1080149504	MARGARET SLOAN	04/01/80-04/30/80	MILEAGE INCURRED WHILE ON CONGRESSIONAL BUSINESS, 622 AT .20	124.40
05-28	1080149502	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/10/80-12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
05-28	1080149501	ROBERT L LIVINGSTON	05/14/80	REFRESHMENTS FOR CONSTITUENTS	4.10
05-28	1080149499	ROBERT L LIVINGSTON	05/16/80-05/18/80	TOLL CHARGES WHILE ON CONGRESSIONAL BUSINESS	2.00
05-28	1080149498	ROBERT L LIVINGSTON	05/16/80-05/18/80	CAR RENTAL FOR USE ON CONGRESSIONAL BUSINESS WHILE IN DISTRICT	88.68
05-28	1080149496	JAMES C PRUITT	04/21/80	PARKING WHILE ON CONGRESSIONAL BUSINESS	1.50
05-28	1080149495	JAMES C PRUITT	04/10/80-04/29/80	MILEAGE WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT 266.2 MILES AT .20	53.24
05-30	1080151083	THOMAS J LANKFORD	05/05/80-05/14/80	CARDS - 2 ORDERS	64.00
06-06	1080158448	ROBERT L LIVINGSTON	05/24/80	GAS FOR CAR FOR USE ON CONGRESSIONAL BUSINESS	18.62
06-06	1080158443	ROBERT L LIVINGSTON	05/24/80	GAS FOR CAR FOR USE ON CONGRESSIONAL BUSINESS	3.00
06-06	1080158439	ROBERT L LIVINGSTON	05/24/80	TOLL CHARGE WHILE ON CONGRESSIONAL BUSINESS	1.00
06-09	1080161387	ROBERT L LIVINGSTON	05/28/80	COKES FOR CONSTITUENTS	4.10
06-09	1080161004	JANET GIBBONS	05/28/80	COFFEE FILTERS AND CUPS FOR COFFEE FOR CONSTITUENTS	2.88
06-12	1080164391	JAMES C PRUITT	05/01/80-05/31/80	MILEAGE WHILE ON CONGRESSIONAL DUTIES 92.2 AT .20	18.44

OFFICE OF HON. B LIVINGSTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	1080164375	ROBERT L LIVINGSTON	06/02/80	TOLLS CHARGED WHILE ON CONGRESSIONAL BUSINESS	2.00
06-12	1080164373	CONGRESSIONAL MANAGEMENT FOUNDATION	06/03/80	4 COPIES OF INTERN OWNER'S MANUAL	12.00
06-12	1080164370	METROPOLITAN PRESS CLIPPING BUREAU	05/01/80–05/30/80	SERVICE TO OFFICE	71.06
06-12	1080164368	CONGRESSIONAL QUARTERLY INC	06/12/80	RENEWAL OF QUARTERLY SERVICE FOR ONE YEAR 9-1-80 TO 8-31-81	315 00
06-12	1080164362	THE ECONOMIST	05/06/80–12/31/80	SUBSCRIPTION REORDER	33.95
06-16	1080168231	LISA M LAGRANGE	05/15/80	FOLDERS FOR CON. OFFICE IN NEW ORLEANS	5.21
06-16	1080168228	LISA M LAGRANGE	05/01/80–05/31/80	MILEAGE WHILE ON CONGRESSIONAL BUSINESS 54.4 MILES @ .20	10.88
06-23	1080175114	WILLIAM J MILLER	05/29/80	CAB FARE TO AIRPORT FROM OFFICE	4.50
06-23	1080175109	WILLIAM J MILLER	05/29/80–06/06/80	LODGING & TELE. EXPS WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	421.28
06-23	1080175101	WILLIAM J MILLER	05/30/80–06/06/80	CAR RENTAL FOR USE ON CONGRESSIONAL BUSINESS WHILE IN DISTRICT	255.40
06-23	1080175094	WILLIAM J MILLER	06/03/80–06/06/80	GAS FOR RENTAL CAR WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	35.00
06-23	1080175081	WILLIAM J MILLER	06/08/80	CAR FARE TO RESIDENCE FROM AIRPORT	8.50
04-08	1180099039	SOUTH CENTRAL BELL	03/13/80	SERVICE TO COVINGTON OFFICE	34.50
04-08	1180099035	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE TO CONGRESSIONAL OFFICE IN NEW ORLEANS	379.95
04-08	1180099033	ROBERT L LIVINGSTON	03/11/80	LONG DISTANCE TELEPHONE CALL PLACED TO WASHINGTON OFFICE	3.30
04-10	1180138001	MARGARET SLOAN	03/27/80	TELEPHONE CHARGES INCURRED FROM HOME ON OFFICIAL BUSS	15.13
04-16	1180107067	SOUTH CENTRAL BELL	03/28/80	SERVICE TO OFFICE IN SLIDELL	63.87
04-22	1180113064	GSA, OAD, FINANCE DIVISION	03/31/80	SUPPLIES FOR DISTRICT OFFICE	21.80
04-25	1180116049	MARGARET SLOAN	04/17/80	TELEPHONE CHARGES INCURRED FOR CONGRESSIONAL BUSINESS	34.71
05-08	1180129068	SOUTH CENTRAL BELL	04/13/80–05/13/80	TELEPHONE SERVICE TO DISTRICT OFFICE (COVINGTON)	35.13
05-08	1180129066	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE TO DISTRICT OFFICE	390.25
05-19	1180140055	SOUTH CENTRAL BELL	02/28/80–03/28/80	SERVICE TO DISTRICT OFFICE (SLIDELL)	9.28
05-28	1180149039	SOUTH CENTRAL BELL	04/28/80–05/28/80	TELEPHONE TO DISTRICT OFFICE (SLIDELL)	60.32
05-28	1180149038	MARGARET SLOAN	04/13/80	CIRCLE DIALING BILL FOR CHARGES INCURRED AT HOME FOR BUSINESS CALLS	31.95
06-12	1180164074	SOUTH CENTRAL BELL	05/13/80	SERVICE TO DISTRICT OFFICE COVINGTON	33.93
06-12	1180164073	GSA, OAD, FINANCE DIVISION	05/18/80	EQUIPMENT FOR SYSTEM 6	47.20
06-12	1180164072	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE CHARGES TO DISTRICT OFFICE	445.78
06-27	1180179050	GSA, OAD, FINANCE DIVISION	05/31/80	SUPPLIES FOR DISTRICT OFFICE (NEW ORLEANS)	13.08
06-27	1180179048	SOUTH CENTRAL BELL	05/28/80–06/28/80	SERVICE TO DISTRICT OFFICE (SLIDELL)	60.32
04-08	2180099004	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	CHARGES FOR SERVICE TO WASHINGTON OFFICE FOR TELEGRAMS	34.45
04-16	2180107011	WESTERN UNION TELEGRAPH COMPANY	03/31/80	SERVICE TO CONGRESSIONAL OFFICE	9.50
05-28	2180149012	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAMS FOR DC OFFICE	15.52
06-27	2180179012	WESTERN UNION TELEGRAPH COMPANY	05/31/80	SERVICE TO CONGRESSIONAL OFFICE	87.64
04-03	2280094422	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	262.02
04-08	2280099019	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE	70.76
04-29	2280120106	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE CHARGES	14.01
04-29	2280120028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/10/80–03/31/80	LOCAL TELEPHONE SERVICE	262.28
06-06	2280158070	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE CHARGES	18.53
06-11	2280163318	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	261.20
04-14	1280105036	ROBERT L LIVINGSTON	03/28/80–03/31/80	ROUNDTRIP AIR FARE DC/NEW ORLEANS/DC	310.00
04-14	1280105035	ROBERT L LIVINGSTON	03/21/80–03/23/80	ROUNDTRIP AIR FARE DC/ATLANTA - NEW ORLEANS/DC	310.00
04-23	1280114049	ROBERT L LIVINGSTON	04/09/80–04/12/80	ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT ON BUSS DC-NEW ORLEANS-DC	310.00
05-10	1280130049	ROBERT L LIVINGSTON	04/18/80–04/20/80	ROUND TRIP AIR FARE DC/NEW ORLEANS/DC	310.00
05-14	1280135027	ROBERT L LIVINGSTON	04/25/80–04/30/80	ROUND TRIP AIRFARE TO DISTRICT DC/NEW ORLEANS/DC	320.00
05-28	1280149096	ROBERT L LIVINGSTON	05/15/80–05/18/80	ROUND TRIP AIR FARE TO DISTRICT, DC-NEW ORLEANS-DC	326.00
06-06	1280158103	ROBERT L LIVINGSTON	05/23/80	CAB FARE FROM AIRPORT TO ST. MARTIN'S	10.00

06-06	1280158102	ROBERT L LIVINGSTON	05/23/80-05/25/80	R/T AIRFARE TO DISTRICT ON CONGRESSIONAL BUSINESS DC - NEW ORLEANS - DC	326.00
06-12	1280164120	ROBERT L LIVINGSTON	05/30/80-06/02/80	ROUND TRIP AIR FARE TO DISTRICT DC-ATL-MSY-DC	326.00
04-04	1380095009	J ALLEN MARTIN	03/05/80-03/12/80	ROUND TRIP BY AUTO FROM DC-NEW ORLEANS-DC 2383 AT .20 PER MILE	476.60
04-08	1380099012	PAUL CAMBON	03/07/80-03/11/80	R/T TO DISTRICT FOR CONGRESSIONAL BUSSINESS DULLES - NEW ORLEANS - DULLES	181.00
05-10	1380130025	MARTHA BUDDECKE	04/30/80	TAXI FROM WASHINGTON NATIONAL AIRPORT TO HOME	8.00
05-10	1380130023	MARTHA BUDDECKE	04/04/80	TAXI FROM HOME TO WASHINGTON NATIONAL AIRPORT	8.50
05-10	1380130022	MARTHA BUDDECKE	04/04/80-04/30/80	ROUND TRIP AIRFARE TO DIST ON CONG BUSSINESS DC-NEW ORLEANS-DC	310.00
05-15	1380136013	J ALLEN MARTIN	04/25/80-04/30/80	ROUND TRIP AIRFARE TO DISTRICT ON CONG BUSS DC/ATLANTA/NEW ORLEANS/DC	311.00
05-20	1380141017	JANET GIBBONS	04/24/80-05/03/80	ROUNDTRIP AIRFARE TO DISTRICT ON CONGRESSIONAL BUSINESS DC - ATLANTA - NEW ORLEANS - ATLANTA-DC	323.00
06-23	1380175004	WILLIAM J MILLER	05/29/80-06/08/80	ROUND TRIP AIRFARE TO DISTRICT DC-NEW ORLEANS-DC	340.00
06-24	1380176030	PAUL CAMBON	06/16/80	CAB FARE FROM AIRPORT TO RESIDENCE	8.00
06-24	1380176029	PAUL CAMBON	06/16/80	ONE WAY AIRFARE FROM NEW ORLEANS TO DCA	170.00
04-08	1480099018	HAZELTINE CORPORATION	03/01/80	CHARGE FOR SERVICE TO WASHINGTON OFFICE	60.00
04-16	1480107053	HAZELTINE CORPORATION	04/01/80-04/30/80	COMPUTER SERVICE TO CONGRESSIONAL OFFICE	60.00
05-14	1480135024	HAZELTINE CORPORATION	05/01/80-05/30/80	COMPUTER SERVICE TO CONGRESSIONAL OFFICE	60.00
06-13	1480165022	HAZELTINE CORPORATION	06/01/80-06/30/80	SERVICE TO CONGRESSIONAL OFFICE FOR JUNE	60.00
04-15	1580106067	POSTMASTER	03/12/80	200 .15 STAMPS	30.00
06-13	1580165068	POSTMASTER	05/20/80	200 STAMPS FOR OFFICE USE 15¢ EACH	30.00
04-30	2080122187	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		331.43
05-31	2080154034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		387.50
06-30	2080183394	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		402.52
				TOTAL	**26,933.66**

ADJUSTMENTS/REFUNDS

05-28	1080172081	NATIONAL REVIEW	04/25/80-05/25/81	REFUND DUE TO DUPLICATE PAYMENT	(21.00)
				TOTAL	**(21.00)**

OFFICE OF HON. JIM LLOYD

OFFICIAL EXPENSES

04-30	0280122101	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,113.17
05-31	0280154243	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,113.17
06-30	0280183358	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,113.17
05-16	0680137013	DAVID R RAMAGE	04/02/80	DISTRICT-WIDE NEWSLETTER	3,451.00
05-16	0680137012	DAVID R RAMAGE	03/31/80	WINDFALL PROFIT TAX UPDATE	37.30
05-16	0680137011	DAVID R RAMAGE	03/28/80	LETTERS ON IRAN	37.30
05-16	0680137010	DAVID R RAMAGE	03/24/80	FOREIGN AFFAIRS UPDATE	95.20
05-16	0680137009	DAVID R RAMAGE	03/18/80	CHESHIRE LABELS ON SM. BUSINESS REPORTS	37.05
05-16	0680137008	DAVID R RAMAGE	03/12/80	SPECIAL REPORT: HEALTH, SPECIAL REPORT: SM. BUSINESS	201.80
05-16	0680137007	DAVID R RAMAGE	03/06/80	DISTRICT-WIDE NEWSLETTERS	2,885.50
04-29	0980119329	LIBERTY FORD RENT-A-CAR	04/01/80-04/30/80	RENT MOBILE OFFICE	445.50
04-29	0980119330	HOME SAVINGS & LOAN ASSN	04/01/80-04/30/80	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
04-29	0980119331	ARNOLD ANDERSON	04/01/80-04/30/80	RENT 520 N EUCLID ONTARIO CA 91762	250.00
05-28	0980148328	LIBERTY FORD RENT-A-CAR	05/01/80-05/30/80	RENT MOBILE OFFICE	445.50
05-28	0980148329	HOME SAVINGS & LOAN ASSN	05/01/80-05/30/80	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
05-28	0980148330	ARNOLD ANDERSON	05/01/80-05/30/80	RENT 520 N EUCLID ONTARIO CA 91762	250.00
06-27	0980178322	LIBERTY FORD RENT-A-CAR	06/01/80-06/30/80	RENT MOBILE OFFICE	445.50
06-27	0980178323	HOME SAVINGS & LOAN ASSN	06/01/80-06/30/80	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
06-27	0980178324	ARNOLD ANDERSON	06/01/80-06/30/80	RENT 520 N EUCLID ONTARIO CA 91762	250.00
04-23	1080114192	SELMA CALNAN	02/01/80-02/29/80	MILEAGE & EXPENSES	31.40
04-25	1080116301	GERARD N GIOVANIELLO	04/13/80	OFFICIAL STAFF TRIP: DINNER AND BREAKFAST GROCERIES	8.27
04-25	1080116298	GERARD N GIOVANIELLO	04/12/80	OFCL STAFF TRIP: REFRESHMENTS & DINNER WITH CONST REGARDING DISTRICT OFFICE OUTREACH	35.74
04-29	1080120124	GERARD N GIOVANIELLO	04/11/80	OFFICIAL STAFF TRIP: DINNER WITH CONSTITUENTS REGUARDING SMALL BUSINESS & INNOVATION	37.41
04-29	1080120123	GERARD N GIOVANIELLO	04/11/80	OFFICIAL STAFF TRIP: LUNCH	8.50
04-29	1080120121	GERARD N GIOVANIELLO	04/11/80-04/14/80	OFFICIAL SRAFF TRIP: RENTAL CAR	123.98

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JIM LLOYD—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
04-29	1080120120	GERARD N GIOVANIELLO	04/11/80–04/14/80	OFFICIAL STAFF TRIP: LODGING IN WEST COVINA	110.07
04-29	1080120119	GERARD N GIOVANIELLO	04/09/80–04/11/80	OFFICIAL STAFF TRIP: LODGING IN CLAREMONT	80.16
05-12	1080133124	MARGUERITE G O'DONNELL	04/01/80–04/30/80	MILEAGE, MONTH OF APRIL, 1980 949 MILES AT .20	189.80
05-12	1080133123	STUART N. SIMS	04/07/80–04/09/80	A/F ACADEMY ORIENTATION TRIP BY STUART SIMS, STAFF MEALS AT USAF ACADEMY OFFICERS CLUB	12.30
05-12	1080133122	STUART N. SIMS	04/07/80–04/09/80	AIR FORCE ACADEMY ORIENTATION TRIP BY STUART SIMS, STAFF LODGING AT USAF ACADEMY	8.00
05-12	1080133120	STUART N. SIMS	04/07/80–04/09/80	AIR FORCE ACDMY ORNTN FOR CONG STAFF: S. SIMS GAS FOR PVT PLANE LOS ANGELES/CO SPRINGS& RTN	68.00
05-14	1080135431	HOUSE RECORDING STUDIO	03/17/80–03/31/80	MARCH PHOTO PROCESSING	8.50
05-14	1080135429	HOUSE RECORDING STUDIO	02/08/80–02/21/80	FEBRUARY PHOTO PROCESSING	20.50
05-14	1080135426	JIM LLOYD	04/08/80	RECEPTION: CONSTITUENTS & DISTRICT ADVISORY BOARD AT AIR FORCE ACADEMY	60.15
05-14	1080135424	JIM LLOYD	02/20/80–04/14/80	SUBSCRIPTION: LA TIMES	10.26
05-14	1080135422	JIM LLOYD	02/08/80–04/22/80	PHOTOCOPIES	3.70
05-14	1080135421	JIM LLOYD	01/07/80–04/09/80	REFRESHMENTS: MEETINGS WITH CONSTITUENTS	38.79
05-14	1080135419	JIM LLOYD	04/04/80	OFFICE SUPPLIES	1.53
05-15	1080136269	ALLENS PRESS CLIPPING BUREAU	03/01/80–03/31/80	MARCH PRESS CLIPPING SERVICE	24.00
05-15	1080136267	ALLENS PRESS CLIPPING BUREAU	02/01/80–02/29/80	FEBRUARY PRESS CLIPPING SERVICE	24.00
05-15	1080136265	CONGRESSIONAL PHOTO SHOPPE	04/24/80	ONE SLIDE VIEWER FOR OFFICIAL USE	5.95
05-15	1080136263	ROLL CALL	01/03/80–12/31/80	1980 SUBSCRIPITON TO ROLL CALL	12.00
05-16	1080137087	WASHINGTON MONTHLY	05/01/80–05/01/81	ONE-YEAR SUBSCRIPTION TO WASHINGTON MONTHLY	20.00
05-16	1080137084	DAVID R RAMAGE	04/08/80	BUSINESS CARDS FOR STUART SIMS, STAFF	16.50
05-16	1080137080	DAVID R RAMAGE	03/19/80	BUSINESS CARDS FOR SELMA CALNAN, STAFF	16.50
05-19	1080140301	MARGUERITE O'DANNELL	03/01/80–03/31/80	IN DISTRICT MILEAGE, MONTH OF MARCH, 1980 615 MILES AT .20	123.00
05-28	1080149267	RUTH ELENDER CETIN	04/01/80–04/30/80	MILEAGE ON OFFICIAL BUSINESS, LABOR & CONSTITUENT LUNCHEONS ($12.03) 300 MILES	72.03
05-28	1080149264	SELMA CALNAN	04/01/80–04/30/80	MILEAGE & EXPENSES 144 MILES	28.80
05-28	1080149140	RUDY BARBEE	04/01/80–04/30/80	MILEAGE & EXPENSES: LUNCHEON MONTH OF APRIL, 1980 - 193 MILES	42.85
05-28	1080149136	STUART N. SIMS	04/01/80–04/30/80	MILEAGE & EXPENSES: LUNCHEON MONTH OF APRIL, 1980 - 115 MILES	27.50
05-28	1080149132	KAY STREVELL	04/01/80–04/30/80	MILEAGE: 58 MILES - MONTH OF APRIL, 1980	11.60
06-05	1080157426	SELMA CALNAN	05/03/80–05/16/80	OFFICIAL STAFF TRIP: TRANSPORTATION TO & FROM AIRPORT SERVICE & AIRPORT	16.40
06-05	1080157424	SELMA CALNAN	05/03/80–05/09/80	OFFICIAL STAFF TRIP: LODGING & MEALS	391.72
06-05	1080157422	RUTH ELENDER CETIN	03/01/80–03/31/80	MILEAGE ON OFFICIAL BUSINESS 215 MILES	43.00
06-05	1080157418	RUDY BARBEE	03/01/80–03/31/80	MILEAGE & EXPENSES: LUNCHEON MONTH OF MARCH, 1980 480 MILES	100.25
06-05	1080157417	STUART N. SIMS	03/01/80–03/31/80	MILEAGE MONTH OF MARCH, 1980 130 MILES	26.00
06-05	1080157416	KAY STREVELL	03/01/80–03/31/80	MILEAGE & EXPENSES: MONTH OF MARCH 1980 35 MILES & LUNCHEON	11.50
06-05	1080157415	DONNA MARTIN	03/01/80–03/31/80	MILEAGE: 19 MILES MONTH OF MARCH, 1980	3.80
06-09	1080161408	MARGUERITE G O'DONNELL	05/19/80–05/25/80	TRANSPORTATION	20.90
06-09	1080161407	MARGUERITE G O'DONNELL	05/19/80–05/25/80	ADDITIONAL MEALS: WITH CONSTITUENTS RE: TRUCKING DEREGULATION	28.84
06-09	1080161393	MARGUERITE G O'DONNELL	05/19/80–05/25/80	LODGING & MEALS QUALITY INN	376.57
06-09	1080161390	MARGUERITE G O'DONNELL	05/15/80–05/16/80	OFCL STAFF TRIP FROM ONTARIO, CA TO SACRAMENTO, CA & RTN	110.00
06-13	1080165135	SELMA CALNAN	05/23/80–05/30/80	MILEAGE & EXPENSES: IMMIGRATION IMPACTS WORKING SESSION (SCAG) 129 MI @ .20	45.80
06-13	1080165133	GERARD N GIOVANIELLO	04/01/80	TUITION FEE FOR REDISTRICTING SEMINAR AT THE ROSE INSTITUTE OF STATE & LOCAL GOVERNMENT	55.00
06-13	1080165127	JIM LLOYD	06/04/80	DINNER W/CONSTITUENT REGARDING THE FCC & TELECOMMUNICATION POLICY & PARKING FEE ($2.00)	54.97
06-13	1080165125	JIM LLOYD	06/04/80	REFRSHMNTS F/CA DELEGATION AT A RECEPTION HONORING HISPANIC COMMUNITY CANDIDATE FOR FCC	58.60
06-13	1080165120	DONNA MARTIN	05/01/80–05/31/80	MILEAGE: 40 MI @ .20 - MONTH OF MAY, 1980	8.00
06-13	1080165119	RUDY BARBEE	05/01/80–05/31/80	MILEAGE & EXPENSES: MONTH OF MAY, 1980, WEST COVINA CHAMBER LUNCHEON 310 MI @ .20	74.00
06-13	1080165118	STUART N. SIMS	05/01/80–05/31/80	MILEAGE: MONTH OF MAY, 1980 226 MI @ .20	45.20
06-13	1080165116	KAY STREVELL	05/01/80–05/31/80	MILEAGE 39 MI @ .20 - VALLEY DEMO WOMEN'S CLUB AWARDS: $5 LUNCHEON	12.80
06-25	1080177418	HOUSE RECORDING STUDIO	05/01/80–05/27/80	OFFICIAL PHOTO PROCESSING	51.10

06-25	1080177417	HOUSE RECORDING STUDIO	04/03/80-04/21/80	OFFICIAL PHOTO PROCESSING	33.50
06-27	1080179308	LEE R GODOWN	06/11/80-06/18/80	OFFICIAL STAFF TRIP: CAR RENTAL	190.84
06-27	1080179167	A-W-C BUILDING SERVICES	05/08/80	CARPET CLEANING, ONTARIO DISTRICT OFFICE	50.00
06-27	1080179155	DAVID R RAMAGE	06/12/80	PRINTING; SPECIAL REPORTS ON JUSTICE, BUSINESS CARDS FOR C. CHAVEZ, & FLAG CERTIFICATES	120.60
06-27	1080179148	DAVID R RAMAGE	06/10/80	SPECIAL REPORTS ON FOREIGN AFFAIRS	94.50
06-27	1080179146	DAVID R RAMAGE	06/09/80	SPECIAL REPORTS ON SENIOR CITIZEN AFFAIRS	61.20
06-27	1080179145	DAVID R RAMAGE	06/04/80	SPECIAL REPORTS ON ENERGY	80.00
06-27	1080179080	WASHINGTON MONTHLY	06/01/80-06/01/81	ONE-YEAR SUBSCRIPTION TO WASHINGTON MONTHLY	21.00
06-27	1080179079	A-B ANSWERING SERVICE	05/01/80-07/01/80	ANSWERING SERVICE FOR WEST COVINA DISTRICT OFFICE	115.50
06-27	1080179078	ALLENS PRESS CLIPPING BUREAU	05/01/80-05/31/80	MAY PRESS CLIPPING SERVICE	24.00
06-27	1080179077	ALLENS PRESS CLIPPING BUREAU	04/01/80-04/30/80	APRIL PRESS CLIPPING SERVICE	24.00
06-27	1080179076	THE KIPLINGER WASHINGTON LETTER	06/27/80	SIX-MONTH SUBS TO KIPLINGER AGRICULTURE LETTER 7-1-80/1-1- 81	18.00
05-14	1180135082	GSA, OAD, FINANCE DIVISION	04/18/80	APRIL FTS SERVICE: WEST COVINA	91.58
05-14	1180135081	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE: ONTARIO (ONE LINE)	48.65
05-14	1180135080	GSA, OAD, FINANCE DIVISION	03/18/80	MARCH FTS SERVICE: WEST COVINA (TWO LINES)	104.00
05-14	1180135079	GSA, OAD, FINANCE DIVISION	03/18/80	MARCH FTS SERVICE: ONTARIO (ONE LINE)	42.66
05-14	1180135077	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/19/80-04/18/80	MONTHLY SERVICE: 195-4267	6.26
05-14	1180135076	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/13/80-05/12/80	MONTHLY SERVICE: 599-5655	75.46
05-14	1180135075	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/13/80-04/12/80	MONTHLY SERVICE: 599-5655	64.00
05-14	1180135074	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/80-05/06/80	MONTHLY SERVICE: 983-0663	70.17
05-14	1180135073	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/80-04/30/80	MONTHLY SERVICE: 919-5711	94.82
05-14	1180135072	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/80-05/18/80	MONTHLY SERVICE: 195-4267	6.59
06-25	1180177069	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/80-07/06/80	MONTHLY TELEPHONE SERVICE	70.71
06-25	1180177067	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/80-06/06/80	MONTHLY TELEPHONE SERVICE	77.29
06-25	1180177065	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/80-06/30/80	MONTHLY TELEPHONE SERVICE	101.03
06-27	1180179039	GSA, OAD, FINANCE DIVISION	05/18/80	MAY FTS CHARGES, ONTARIO	37.70
06-27	1180179036	GSA, OAD, FINANCE DIVISION	05/18/80	MAY FTS CHARGES, WEST COVINA	131.94
06-27	1180179030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/80-05/31/80	MONTHLY TELEPHONE SERVICE	140.48
06-27	1180179029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/13/80-06/12/80	MONTHLY TELEPHONE SERVICE	76.80
06-27	1180179028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/19/80-06/18/80	MONTHLY TELEPHONE SERVICE	6.49
05-14	2180135004	WESTERN UNION TELEGRAPH COMPANY	03/31/80	MARCH TELEGRAPH CHARGES	72.95
06-27	2180179010	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	MAY TELEGRAPH CHARGES	71.43
06-27	2180179009	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	APRIL TELEGRAPH CHARGES	80.57
04-03	2280094297	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	193.98
04-29	2280119254	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	570.56
06-11	2280163152	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	206.37
06-27	2280179007	C & P TELEPHONE	04/01/80-04/30/80	APRIL LONG-DISTANCE CHARGES	76.36
06-27	2280179005	C & P TELEPHONE	03/01/80-03/31/80	MARCH LONG - DISTANCE CHARGES	40.00
06-27	2280179004	C & P TELEPHONE	02/01/80-02/28/80	FEBRUARY LONG - DISTANCE CHARGES	376.66
05-12	1280133096	AMERICAN EXPRESS CO	03/07/80-03/09/80	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA & RTN VIA AMERICAN A/L	782.00
06-05	1280157067	AMERICAN EXPRESS CO	04/03/80-04/14/80	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES & RETURN, VIA AMERICAN AIRLINES	704.00
06-05	1280157066	AMERICAN EXPRESS CO	03/23/80	MEMBER'S OFFICIAL TRIP FROM LOS ANGELES TO WASHINGTON, DC VIA AMERICAN AIRLINES	391.00
06-25	1280177049	AMERICAN EXPRESS CO	05/02/80-05/04/80	MEMBER'S OFFICIAL TRIP FROM WASH. DC, TO LOS ANGELES TO WASH. DC, VIA AMERICAN AIR	762.00
04-29	1380120021	GERARD N GIOVANIELLO	04/09/80-04/14/80	OFFICIAL STAFF TRIP, LOS ANGELES FROM WASH., DC TO CA & RETURN, VIA UNITED & AM AL	704.00
06-06	1380158025	SELMA CALNAN	05/03/80-05/16/80	OFFICIAL STAFF TRIP FROM LOS ANGELES, CA TO WASH, DC & RTN VIA CHICAGO TO ONTARIO, CA	504.00
06-09	1380161048	MARGUERITE G O'DONNELL	05/19/80-05/25/80	TRAVEL LOS ANGELES/WASHINGTON DC/LOS ANGELES R/T	285.98
06-27	1380179032	LEE R GODOWN	06/11/80-06/18/80	OFCL STAFF TRIP FM WASH, DC TO LOS ANGELES & RTN FM ONTARIO, CA TO WASH, D.C. VIA UNITED AIR	377.00
05-16	1480137030	DATATEL INC	04/28/80	APRIL DATA PROCESSING SERVICES & DISK STORAGE	1,062.25
05-16	1480137029	DATATEL INC	03/28/80	MARCH DATA PROCESSING SERVICES & DISK STORAGE	1,045.60
05-16	1480137028	DATATEL INC	02/29/80	FEBRUARY DATA PROCESSING SERVICES & DISK STORAGE	969.88
05-16	1480137027	TERMINAL DATA CORPORATION	04/01/80	APRIL RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE & WORKSTATION	27.00
05-16	1480137025	TERMINAL DATA CORPORATION	03/01/80	MARCH RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE & WORKSTATION	27.00
05-16	1480137023	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	APRIL RENTAL OF DIABLO TERMINAL & COUPLER	164.00
05-16	1480137022	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	APRIL RENTAL OF CRT TERMINAL & COUPLER #3	70.00
05-16	1480137021	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	APRIL RENTAL OF CRT TERMINAL & COUPLER #2	70.00
05-16	1480137019	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	APRIL RENTAL OF CRT TERMINAL & COUPLER #1	70.00
05-16	1480137017	CONTINENTAL RESOURCES INC	03/01/80-03/31/80	MARCH RENTAL OF DIABLO TERMINAL & COUPLER	164.00

OFFICE OF HON. JIM LLOYD—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
05-16	1480137016	CONTINENTAL RESOURCES INC	03/01/80-03/31/80	MARCH RENTAL OF CRT TERMINAL & COUPLER #3	70.00
05-16	1480137015	CONTINENTAL RESOURCES INC	03/01/80-03/31/80	MARCH RENTAL OF CRT TERMINAL & COUPLER #2	70.00
05-16	1480137014	CONTINENTAL RESOURCES INC	03/01/80-03/31/80	MARCH RENTAL OF CRT TERMINAL & COUPLER #1	70.00
06-25	1480177081	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	RENTAL OF DIABLO TERMINAL AND COUPLER	164.00
06-27	1480179029	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	RENTAL OF CRT TERMINAL AND COUPLER (#2)	70.00
06-27	1480179028	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	RENTAL OF CRT TERMINAL AND COUPLER (#1)	70.00
06-27	1480179026	TERMINAL DATA CORPORATION	06/01/80-06/30/80	RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE AND WORKTABLE	27.00
06-27	1480179023	TERMINAL DATA CORPORATION	05/01/80-05/31/80	RENTAL OF DIABLE TERMINAL SOUND ENCLOSURE AND WORKTABLE	27.00
06-27	1480179020	DATATEL INC.	05/01/80-05/30/80	DATA PROCESSING SERVICES AND DISK STORAGE	1,099.57
06-27	1480179019	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	RENTAL OF CRT TERMINAL AND COUPLER (3#)	70.00
06-27	1480179016	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	RENTAL OF CRT TERMINAL AND COUPLER (#2)	70.00
06-27	1480179013	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	RENTAL OF CRT TERMINAL AND COUPLER (#1)	70.00
06-27	1480179012	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	RENTAL OF DIABLO TERMINAL AND COUPLER	164.00
06-27	1480179011	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	RENTAL OF CRT TERMINAL AND COUPLER (#3)	70.00
04-30	2080122292	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		7.81
05-31	2080154058	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		284.45
06-30	2080183001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		821.02
				TOTAL	**31,435.61**

OFFICE OF HON. THOMAS G LOEFFLER

OFFICIAL EXPENSES

04-30	0280122102	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,836.20
05-31	0280154244	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,836.20
06-30	0280183363	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,836.20
05-30	0680151006	THOMAS J LANKFORD	04/04/80-04/24/80	4 WEEKLY COLUMNS- SLICKS - TYPESET, SCHEDULE CARDS- TYPESET - STOCK	344.75
04-29	0980119332	JOHN R BANISTER III	04/01/80-04/30/80	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
05-28	0980148331	JOHN R BANISTER III	05/01/80-05/30/80	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
06-02	0980183036	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT SAN ANGELO TX	33.00
06-17	0980169141	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SAN ANTONIO TX	3,978.00
06-17	0980169140	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SAN ANGELO TX	883.00
06-27	0980178325	JOHN R BANISTER III	06/01/80-06/30/80	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
04-04	1080095184	CONGRESSIONAL QUARTERLY INC	04/04/80	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT 7-1-80 TO 6-30-81	96.00
04-04	1080095035	SCHLEICHER COUNTY LEADER	03/01/80-03/01/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR SAN ANGELO DISTRICT OFFICE	6.50
04-04	1080095032	XEROX CORPORATION	12/31/79-01/31/80	DUPLICATION EXPENSE FOR THE SAN ANTONIO DISTRICT OFFICE	3.26
04-04	1080095030	BARBARA BOHN	03/20/80	REIMB FOR PHOTOS OF THE CONGRESSMAN FROM LOCAL MEDIA TO BE USED FOR OFC'L BUSS	24.90
04-04	1080095029	THOMAS G LOEFFLER	03/24/80	TRAVEL THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	18.50
04-10	1080101048	THOMAS G LOEFFLER	03/22/80	TRAVEL THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	25.00
04-10	1080101045	THOMAS G LOEFFLER	03/22/80	MEAL FOR THE CONG & 1 STAFF MEMB WHILE TVLG IN THE DIST ON OFFICIAL BUSINESS	7.99
04-10	1080101043	THOMAS G LOEFFLER	03/21/80	DINNER MEAL FOR THE CONG & 1 STAFF MEMBER WHILE TVLG IN THE DIST ON OFFICIAL BUSINESS	22.44
04-10	1080101039	THOMAS G LOEFFLER	03/21/80	MEAL FOR THE CONG & 1 STAFF MEMBER WHILE TVLG IN THE DIST ON OFFICIAL BUSINESS	5.15
04-10	1080101038	THOMAS G LOEFFLER	03/20/80	R/T A/F FOR THE CONGRESSMAN FM WASHINGTON, D.C. TO THE DIST (SAN ANTONIO, TEXAS)	400.00
04-16	1080107359	HOUSE RECORDING STUDIO	03/31/80	RECORDING STUDIO EXPENSE FOR MONTH OF MARCH	33.25
04-16	1080107357	THE LLANO NEWS	04/01/80-03/31/81	NEWSPAPER SUBSCRIPTION RENEWAL FOR KERRVILLE DISTRICT OFFICE	7.00
04-16	1080107016	GSA, OAD, FINANCE DIVISION	03/18/80	SUPPLIES FOR 3 DISTRICT OFFICES	28.55

04-22	1080113432	THOMAS J LANKFORD	03/05/80-03/26/80	4 WEEKLY COLUMNS - SLICK STOCK - TYPESET	180.00
04-23	1080114214	THOMAS G LOEFFLER	04/12/80	TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS - GAS	20.01
04-23	1080114213	THOMAS G LOEFFLER	04/12/80	BREAKFAST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.54
04-23	1080114212	THOMAS G LOEFFLER	04/12/80	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.31
04-23	1080114210	THOMAS G LOEFFLER	04/11/80	TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS - GAS	20.39
04-23	1080114208	THOMAS G LOEFFLER	04/11/80	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.40
04-23	1080114206	MIKE HUDSON	04/15/80	REIMB FOR THE PURCHASE OF A PHOTO OF THE CONGRESSMAN FOR THE OFFICIAL OFFICE USE	6.75
04-23	1080114205	BARBARA BOHN	03/31/80-04/03/80	MEALS FOR STAFF ASSISTANT WHILE IN A TRAVEL STATUS ON OFFICIAL BUSS FOR THE CONG	30.25
04-23	1080114203	ALAN M KRANOWITZ	04/09/80-04/14/80	MEAL FOR THE ADMINISTRATIVE ASSISTANT WHILE IN THE DIST ON OFCL BUSS FOR THE CONGRESSMAN	36.00
04-23	1080114202	ALAN M KRANOWITZ	04/06/80-04/14/80	TAXI FROM BETHESDA, MD TO DULLES AIRPORT, VA & RETURN	40.00
04-23	1080114201	ALAN M KRANOWITZ	04/07/80	LUNCH WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	7.55
04-23	1080114200	ALAN M KRANOWITZ	04/09/80	DINNER MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	21.55
04-23	1080114199	ALAN M KRANOWITZ	04/07/80	TVL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	19.60
04-23	1080114196	THOMAS G LOEFFLER	04/13/80	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.14
04-30	1080121358	THOMAS G LOEFFLER	04/11/80	PARKING EXPENSE WHILE IN THE DISTRICT (SAN ANTONIO, TEXAS) ON OFFICIAL BUSINESS	1.50
04-30	1080121357	THOMAS G LOEFFLER	04/08/80	MOTEL EXPENSE FOR THE CONG. & ONE STAFFER (ROBERT PASCHAL) WHILE TVLG IN DIST ON OFCL BUSINESS	26.25
04-30	1080121356	THOMAS G LOEFFLER	04/05/80-04/06/80	TVL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (228 MILES AT 20¢/MILE)	45.60
04-30	1080121355	THOMAS G LOEFFLER	04/05/80	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.21
05-08	1080129084	GSA, OAD, FINANCE DIVISION	04/18/80	SUPPLIES FOR 3 DISTRICT OFFICES	12.19
05-08	1080129083	THOMAS G LOEFFLER	04/18/80	PARKING FOR THE CONGRESSMAN WHILE IN THE DISTRICT (SAN ANTONIO, TX) ON OFC'L BUSS	.50
05-08	1080129082	THOMAS G LOEFFLER	04/19/80	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.57
05-14	1080134461	NATIONAL NEWS AGENCY	04/01/80-06/30/80	RENEWAL SUBSCRIPTION TO WASH STAR-NEWS FOR THE PERIOD OF APRIL - JUNE 1980 FOR WASH OFC	20.40
05-14	1080134452	THOMAS G LOEFFLER	05/02/80	PARKING FEE AT AIRPORT WHILE ON OFFICIAL BUSINESS	.50
05-14	1080134450	THOMAS G LOEFFLER	05/03/80	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.85
05-15	1080136172	THOMAS G LOEFFLER	04/27/80	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT	1.47
05-20	1080141106	HOUSE RECORDING STUDIO	04/02/80-04/30/80	RECORDING BILL FOR MONTH OF APRIL	47.00
05-20	1080141104	AGNES BERNHARDT	05/01/80	RENEWAL OF 6 MONTHS SUBS. TO THE SAN ANTONIO LIGHT FOR THE KERRVILLE DISTRICT OFFICE	21.60
05-30	1080151127	GSA, OAD, FINANCE DIVISION	04/30/80	SUPPLIES FOR 3 DISTRICT OFFICES	45.73
06-04	1080156406	SECURITY LOCKSMITHS	04/04/80	EXTRA KEYS FOR THE KERRVILLE DISTRICT OFC	1.90
06-04	1080156405	XEROX CORPORATION	02/29/80-03/31/80	DUPLICATION EXPENSE FOR THE MONTH OF MARCH FOR THE WASHINGTON, D.C. OFFICE	9.35
06-04	1080156404	THOMAS G LOEFFLER	05/12/80	PARKING FEE FOR THE CONG WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.25
06-06	1080158472	HANNELORE BANNISTER	04/20/80	TVL IN THE DISTRICT ON OFCL BUSINESS FOR THE CONGRESSMAN FOR ONE STAFF MEMBER (175 MI) @ 20¢	35.00
06-06	1080158470	HANNELORE BANNISTER	04/19/80	TVL IN THE DISTRICT ON OFCL BUSINESS FOR THE CONGRESSMAN FOR ONE STAFF MEMBER (163 MI) @ 20¢	32.60
06-06	1080158465	HANNELORE BANNISTER	04/11/80	TVL IN THE DISTRICT ON OFCL BUSINESS FOR THE CONGRESSMAN FOR ONE STAFF MEMBER (146 MI @ 20¢)	29.20
06-06	1080158459	HANNELORE BANNISTER	04/07/80	TVL IN THE DISTRICT ON OFCL BUSINESS FOR THE CONGRESSMAN FOR ONE STAFF MEMBER (120 MI) @ 20¢	24.00
06-06	1080158454	ALAMO HEIGHTS INDEPENDENT SCHOOL DIST	05/26/80	UTILITIES & JANITORIAL SERVICE AT SCHOOL WHERE AN OFFICIAL TOWN MEETING WAS HELD	262.00
06-06	1080158252	HANNELORE BANNISTER	05/03/80-05/04/80	TRAVEL IN THE DISTRICT ON OFCL BUSINESS FOR THE CONGRESSMAN FOR ONE STAFF MEMBER, 300 MILES	60.00
06-10	1080162364	THOMAS G LOEFFLER	05/31/80	TAXICAB FARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	18.20
06-10	1080162360	ROBERT M PASCHAL	05/19/80-05/23/80	CAB & SUBWAY FARES FOR TWO STAFFERS (BOB & NANCY PASCHAL) WHILE IN A TVL STATUS FOR CONG	14.50
06-10	1080162358	ROBERT M PASCHAL	05/20/80-05/22/80	DINNER MEALS FOR 2 STAFFERS (BOB & NANCY PASCHAL) WHILE IN A TRAVEL STATUS FOR THE CONGRESSMAN.	15.55
06-10	1080162357	ROBERT M PASCHAL	05/20/80	BREAKFAST MEAL FOR 2 STAFFERS (BOB & NANCY PASCHAL) WHILE IN A TRAVEL STATUS FOR THE CONGRESSMAN.	4.45
06-10	1080162355	ROBERT M PASCHAL	05/19/80-05/23/80	LUNCHEON MEALS FOR TWO STAFFERS (BOB & NANCY PASCHAL) WHILE IN A TVL STATUS FOR CONG	20.70
06-12	1080164383	HANNELORE BANNISTER	05/24/80	TRAVEL IN THE DISTRICT FOR ONE STAFF MEMBER WHILE ON OFCL BUSS. FOR THE CONG (166 MI AT .20)	33.20
06-12	1080164381	HANNELORE BANNISTER	04/26/80	TRAVEL IN THE DISTRICT FOR ONE STAFF MEMBER WHILE ON OFCL BUSS. FOR THE CONG (24 MIAT .20)	4.80
06-12	1080164380	BARBARA BOHN	05/29/80	TVL IN THE DIST FOR ONE STAFF MEMBER WHILE ON OFCL BUSINESS FOR THE CONG (588 MILES X .20)	117.60
06-12	1080164377	THOMAS G LOEFFLER	05/31/80	HOTEL FOR THE CONGRESSMAN WHILE ENROUTE TO THE DISTRICT (SAN ANGELO, TX) ON OFCL BUSINESS	44.35
06-25	1080177411	GSA, OAD, FINANCE DIVISION	05/31/80	SUPPLIES FOR 3 DISTRICT OFFICES	42.88
06-25	1080177410	HOUSE RECORDING STUDIO	05/07/80-05/28/80	RECORDING STUDIO BILL FOR MONTH OF MAY	35.00
06-25	1080177409	DEL RIO NEWS-HERALD, INC.	06/01/80-06/01/81	RENEWAL FO NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	46.20
06-25	1080177407	THE MENARD NEWS	06/05/80-06/04/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	7.25
06-25	1080177405	ROBERT M PASCHAL	06/07/80-06/08/80	TRAVEL BY STAFF MEMBER ON OFFL BUSINESS THOUGHOUT THE DISTRICT (342 MILES @ .20)	68.40
06-25	1080177404	ROBERT M PASCHAL	04/09/80-05/28/80	MEAL EXPS FOR ONE STAFF MBR WHILE IN A TRAVEL STATUS ON OFCL BUSINESS FOR THE MBR	22.68
06-25	1080177403	ROBERT M PASCHAL	04/01/80-06/09/80	DUPLICATION EXPENSE FOR THE SAN ANGELO DISTRICT OFFICE	6.00
06-25	1080177402	THOMAS G LOEFFLER	06/07/80	LUNCHEON MEAL FOR THE CONGRESSMAN WHILE IN THE DIST. ON OFFICIAL BUSINESS	5.09
06-25	1080177400	KATHY M MEYER	06/09/80	TAXI CAB FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	3.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS G LOEFFLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1080177399	JOHN R BANISTER III	06/01/80	DUPLICATION EXPENSE FOR THE KERRVILLE DISTRICT OFFICE	41.25
06-25	1080177398	ROBERT M PASCHAL	05/31/80	TRAVEL BY STAFF MEMBER ON OFFL BUSINESS THOUGHOUT THE DISTRICT (182 MILES @ .20)	36.40
06-25	1080177396	ROBERT M PASCHAL	05/27/80	TRAVEL BY STAFF MEMBER ON OFFL BUSINESS THOUGHOUT THE DISTRICT (106 MILES @ .20)	21.20
06-25	1080177393	ROBERT M PASCHAL	05/05/80	TRAVEL BY STAFF MEMBER ON OFFL BUSINESS THOUGHOUT THE DISTRICT (244 MILES @ .20)	48.80
06-25	1080177390	ROBERT M PASCHAL	04/26/80	TRAVEL BY STAFF MEMBER ON OFFL BUSINESS THOUGHOUT THE DISTRICT (184 MILES @ .20)	36.80
06-25	1080177387	ROBERT M PASCHAL	04/08/80–04/13/80	TRAVEL BY STAFF MEMBER ON OFFL BUSINESS THROUGHOUT THE DISTRICT (1,091 MILES @ .20)	218.20
04-04	1180095045	GENERAL TELEPHONE CO. OF THE SW	03/22/80–04/22/80	TELEPHONE SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.60
04-04	1180095044	GENERAL TELEPHONE CO. OF THE SW	03/22/80–04/22/80	TELEPHONE SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	37.44
04-04	1180095001	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	21.25
04-16	1180107075	KERRVILLE TELEPHONE CO.	04/01/80–04/30/80	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	65.71
04-22	1180113067	GSA, OAD, FINANCE DIVISION	03/31/80	SUPPLIES FOR 3 DISTRICT OFFICES	55.56
05-08	1180129070	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR SAN ANTONIO, AND KERRVILLE, TX DISTRICT OFFICES	304.50
05-08	1180129069	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR SAN ANGELO, TX DISTRICT OFFICE	21.25
05-14	1180134074	KERRVILLE TELEPHONE CO.	05/01/80–05/31/80	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	66.51
05-15	1180136014	GENERAL TELEPHONE CO. OF THE SW	04/22/80–05/22/80	TELEPHONE BILL FOR THE SAN ANGELO DISTRICCT OFFICE	43.93
05-15	1180136013	GENERAL TELEPHONE CO. OF THE SW	04/22/80–05/22/80	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	22.40
05-30	1180151019	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR SAN ANTONIO, TX & KERRVILLE DISTRICT OFFICES	305.88
06-06	1180158045	GSA, OAD, FINANCE DIVISION	05/18/80	SUPPLIES FOR 3 DISTRICT OFFICES	76.53
06-06	1180158044	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	21.25
06-06	1180158043	GENERAL TELEPHONE CO. OF THE SW	05/22/80–06/22/80	LONG DISTANCE TELEPHONE BILL AND LOCAL SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	21.02
06-06	1180158042	GENERAL TELEPHONE CO. OF THE SW	05/22/80–06/22/80	LONG DISTANCE TELEPHONE BILL AND LOCAL SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	41.83
06-12	1180164081	KERRVILLE TELEPHONE CO.	06/01/80–06/30/80	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE	59.97
04-16	2180107023	WESTERN UNION ELECTRONIC MAIL, INC	03/31/80	MAILGRAM SERVICE	2.58
06-25	2180177005	WESTERN UNION ELECTRONIC MAIL, INC	05/31/80	MAILGRAM BILL FOR THE MONTH OF MAY	9.52
04-03	2280094264	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	178.15
04-04	2280095030	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE	51.36
04-29	2280119240	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	178.39
05-08	2280129013	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE PHONE BILL FOR THE WASHINGTON, DC OFFICE	56.09
06-04	2280156057	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, D.C. OFC	98.58
06-11	2280163137	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	177.42
04-30	1280121047	THOMAS G LOEFFLER	04/03/80–04/14/80	R/T AIRFARE FROM WASH, DC TO SAN ANTONIO, TEXAS TO DC ON OFFICIAL BUSINESS	452.00
05-08	1280129032	THOMAS G LOEFFLER	04/18/80–04/20/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SAN ANTONIO, TX-WASH., DC)	414.00
05-14	1280134105	THOMAS G LOEFFLER	05/02/80–05/04/80	R/T A/F FOR THE CONGRESSMAN TO THE DISTRICT (SAN ANTONIO & SAN ANGELO, TX) ON OFCL BUSINESS	426.00
05-15	1280136016	THOMAS G LOEFFLER	04/25/80–04/27/80	R/T A/F FOR THE CONGRESSMAN FROM WASHINGTON, DC TO THE DIST (SN ANGELO, TX)-WASH	430.00
06-04	1280156063	THOMAS G LOEFFLER	05/11/80–05/12/80	R/T AIRFARE FROM WASH, DC TO THE DISTRICT (SAN ANTONIO, TX) - D.C. FOR THE CONGRESSMAN	422.00
06-12	1280164124	THOMAS G LOEFFLER	05/30/80–06/01/80	ROUND TRIP AIRFARE FOR THE CONGRESSMAN FROM WASH, DC TO SAN ANGELO, TX ON OFFICIAL BUSINESS	469.00
04-16	1380107040	VICKI FUENTES	03/29/80–04/06/80	R/T A/F FOR STAFF MEMBER FROM WASH, D.C./SAN ANTONIO, TX ON OFCL BUSS FOR THE CONGRESSMAN	240.00
04-23	1380114020	BARBARA BOHN	03/29/80–04/06/80	A/F FM SAN ANTONIO, TX TO WASH, DC & RTN FOR STAFF MEMB ON OFCL BUSS FOR THE CONGRESSMAN	386.00
04-23	1380114019	ALAN M KRANOWITZ	04/06/80–04/14/80	R/T AIRFARE FM WASH, D.C. TO SAN ANTONIO, TX - DC ON OFCL BUSINESS FOR THE CONGRESSMAN	443.00
05-15	1380136014	NANCY DINSE	04/19/80–04/26/80	R/T A/F FOR A STAFF MEMBER FROM WASH, DC TO THE DIST (SAN ANTONIO, TX) - DC	248.00
05-20	1380141014	JO ANN BAER	04/20/80–04/30/80	R/T AIRFARE FROM SAN ANTONIO, TEXAS TO WASHINGTON, DC FOR ONE STAFF MEMBER ON OFCL BUSINESS	248.00
06-06	1380158040	VICKI FUENTES	05/17/80–05/25/80	R/T AIRFARE FROM WASH, DC TO THE DISTRICT (SAN ANGELO, TX) ON OFC'L BUSS FOR THE CONG.	432.00
06-12	1380164046	ROBERT M PASCHAL	05/17/80–05/24/80	R/T A/F FOR 2 STAFF MBRS (BOB & NACNY PASCHAL) FM SAN ANGELO TX TO DC ON OFCL BUSS FOR CONG.	770.00
06-13	1580165069	POSTMASTER	06/01/80	400 - 15 CENTS STAMPS	60.00
04-30	2080122156	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		236.14

05-31	2080154246	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		324.46
06-30	2080183035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		479.59
				TOTAL	**22,918.71**

OFFICE OF HON. CLARENCE D LONG

OFFICIAL EXPENSES

04-30	0280122193	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		898.17
05-31	0280154245	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		715.00
06-30	0280183367	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		716.68
06-17	0980169142	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT TOWSON MD	4,194.00
04-09	1080100101	CLARENCE D LONG	03/19/80	RUXTON TO PERRY HALL & RETURN 18 MILES	3.60
04-09	1080100097	CLARENCE D LONG	03/18/80	RUXTON TO TIMONIUM & RETURN 10 MILES	2.00
04-09	1080100089	CLARENCE D LONG	03/13/80	RUXTON TO PARKVILLE & RETURN 12 MILES	2.40
04-09	1080100076	CLARENCE D LONG	03/03/80	RUXTON TO BALTIMORE & RETURN 22 MILES	4.40
04-16	1080107225	MR. AL ZAWICKI	03/01/80–03/31/80	REIMBURSEMENT FOR MILEAGE & NEWSPAPERS FOR THE MO OF MARCH 1980 145 MI AT .20	40.55
04-16	1080107221	NATIONAL NEWS AGENCY	01/04/80–03/31/80	3 MONTHS OF THE N.Y. TIMES DAILY (JAN TO MARCH 80)	37.50
04-16	1080107218	THE ECONOMIST	03/08/80–03/07/81	1 YEAR SUBSCRIPTION TO WEEKLY MAGAZINE 'THE ECONOMIST' 52 WEEKS	65.00
04-16	1080107194	HOUSE RECORDING STUDIO	04/03/80–04/29/80	PRINT WORK FOR THE MONTH OF MARCH 1980	128.00
04-16	1080107192	HOUSE RECORDING STUDIO	02/06/80–02/27/80	PRINT WORK FOR THE MONTH OF FEBRUARY 1980	124.50
04-16	1080107189	XEROX CORPORATION	11/30/79–02/04/80	METER USAGE FOR THE MONTH OF JANUARY 1980 FOR DISTRICT OFFICE	212.10
04-23	1080114303	TERRANCE MCCRACKEN	03/05/80	REIMBURSEMENT FOR 116 MILES RUXTON TO WASHINGTON, DC & RETURN 116 MI AT 20¢	23.20
05-08	1080129362	DAVID R RAMAGE	04/21/80	IMPRINT SIGNATURES ON LETTERHEAD STATIONERY	70.00
05-08	1080129358	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–12/31/80	1980 DUES	100.00
05-12	1080133276	HOME LIBRARY SERVICE, INC.	04/15/80	BRITANNICA YEARBOOK 1980	15.65
05-12	1080133273	NATIONAL NEWS AGENCY	04/01/80–07/30/80	NY TIMES DAILY FOR APRIL TO JUNE 1980	37.50
05-12	1080133136	CLARENCE D LONG	04/01/80–04/30/80	TRAVEL REIMBURSEMENT FOR THE MONTH OF APRIL 1980 1,356 MI AT .20	271.20
05-12	1080133134	JEAN F O'NEIL	04/21/80	REIMBURSEMENT FOR TAXI-FARE TO OLD EXECUTIVE OFFICE BUILDING AND RETURN	2.90
05-12	1080133132	DEPT OF ECONOMIC & COMMUNITY DEVELOPMENT	04/16/80	2 COPIES OF 79-80 DIRECTORY OF MARYLAND MANUFACTURES AT $6.00 PER COPY	12.00
05-12	1080133129	KEVIN M. RODDY	04/29/80	REIMBURSEMENT FOR TAXI-FARE TO WHITE HOUSE AND RETURN	2.90
05-12	1080133125	MR. AL ZAWICKI	04/01/80–04/30/80	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR THE MONTH OF APRIL 1980	10.20
06-11	1080163026	DAVID R RAMAGE	05/23/80	PRINT WORK SCHEDULES	393.85
06-11	1080163025	GARDENS REPRODUCTIVE ARTS	01/18/80–02/08/80	PRINT WORK FOR JANUARY '80	10.70
06-11	1080163022	DAVID R RAMAGE	05/23/80	PRINT WORK LETTERS	81.00
06-12	1080164356	CLARENCE D LONG	05/27/80	RUXTON TO BALTIMORE, MD AND RETURN 22 MILES	4.40
06-12	1080164350	CLARENCE D LONG	05/23/80	RUXTON TO PERRY HALL, MD AND RETURN 20 MILES	4.00
06-12	1080164347	CLARENCE D LONG	05/16/80	RUXTON TO BALTIMORE, MD AND RETURN 22 MILES	4.40
06-12	1080164345	CLARENCE D LONG	05/13/80	RUXTON TO PIKESVILLE, MD AND RETURN 16 MILES	3.20
06-12	1080164343	CLARENCE D LONG	05/12/80	RUXTON TO BAINBRIDGE, MD AND RETURN 90 MILES	18.00
06-12	1080164342	CLARENCE D LONG	05/10/80	RUXTON TO DUNDALK, MD AND RETURN 40 MILES	8.00
06-12	1080164341	CLARENCE D LONG	05/09/80	RUXTON TO RANDALLSTOWN, MD AND RETURN 27 MILES	5.40
06-12	1080164340	CLARENCE D LONG	05/09/80	RUXTON TO ESSEX, MD AND RETURN 40 MILES	8.00
06-12	1080164339	CLARENCE D LONG	05/07/80	RUXTON TO PIKESVILLE,, MD AND RETURN 16 MILES	3.20
06-12	1080164338	CLARENCE D LONG	05/05/80	RUXTON TO DUNDALK, MD AND RETURN 40 MILES	8.00
06-12	1080164337	CLARENCE D LONG	05/04/80	RUXTON TO BALTO., MD AND RETURN 22 MILES	4.40
06-12	1080164335	CLARENCE D LONG	05/04/80	RUXTON TO ESSEX, MD AND RETURN 40 MILES	8.00
06-12	1080164204	MR. AL ZAWICKI	05/01/80–05/31/80	REIMBURSMENT FOR NEWSPAPERS PURCHASED DURING THE MONTH OF MAY 1980	10.50
06-12	1080164202	TIM KERNAN	06/04/80	REIMBURSEMENT FOR COMPUTER TAPE	80.00
06-12	1080164200	CLARENCE D LONG	06/04/80	REIMBURSEMENT FOR LUNCHEON PURCHASED FROM RAYBURN CARRY OUT LUNCHEON W/AMBASSADOR WHITE	4.80
06-12	1080164040	DAVID R RAMAGE	05/15/80	PRINT WORK #1899	31.00
06-12	1080164028	JEAN F O'NEIL	05/28/80	REIMB FOR 227.6 MILES @ 20¢ AND TOLLS, PUROLATOR COURIER SERVICE FR RICH, VA TO BALT,MD	51.91
06-12	1080164020	TIM KERNAN	06/02/80	REIMBURSEMENT FOR PRINTING COSTS FOR BALTO JEWISH TIMES	4.00
06-12	1080164018	TERRANCE MCCRACKEN	05/12/80	REIMBURSEMENT FOR PHOTO SUPPLIES PURCHASED	18.15
06-12	1080164015	DAVID R RAMAGE	05/07/80–05/09/80	PRINT WORK #1730 & 1751	33.50
06-12	1080164011	KEVIN M. RODDY	05/09/80	REIMBURSEMENT FOR TAXI FARE FROM RAYBURN HOB TO OLD EXECUTIVE OFFICE BLDG (17TH & PENN)	2.90
06-12	1080164008	HOUSE RECORDING STUDIO	04/01/80–04/30/80	PHOTOGRAPHIC WORK FOR THE MONTH OF APRIL 1980	93.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CLARENCE D LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1180107042	C & P OF MARYLAND	03/11/80–04/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	389.50
04-16	1180107041	GSA, OAD, FINANCE DIVISION	03/22/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MARCH 1980	89.38
05-08	1180129089	C & P OF MARYLAND	04/11/80–05/10/80	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	398.80
05-12	1180133032	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF APRIL	85.62
06-11	1180163018	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF APRIL 1980	86.18
06-12	1180164012	C & P OF MARYLAND	05/11/80–06/10/80	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	358.67
04-16	2180107012	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAM SERVICE FOR JAN. TO MARCH 1980	40.16
04-03	2280094303	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	334.97
04-29	2280119256	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	280.18
05-08	2280129043	C & P TELEPHONE	03/01/80–03/31/80	CREDIT CARD SERVICE FOR THE MONTH OF MARCH 1980	89.81
06-11	2280163363	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	211.49
06-11	2280163155	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	279.30
06-12	2280164001	C & P TELEPHONE	04/01/80–04/30/80	CREDIT CARD SERVICE FOR THE MONTH OF APRIL 1980	68.09
04-09	1280100020	CLARENCE D LONG	03/31/80	RUXTON TO WASHINGTON, DC & RETURN 116 MILES	23.20
04-09	1280100019	CLARENCE D LONG	03/27/80	RUXTON TO WASHINGTON, DC & RETURN 116 MILES	23.20
04-09	1280100018	CLARENCE D LONG	03/26/80	RUXTON TO WASHINGTON, DC & RETURN 116 MILES	23.20
04-09	1280100017	CLARENCE D LONG	03/25/80	RUXTON TO WASHINGTON, DC & RETURN 116 MILES	23.20
04-09	1280100016	CLARENCE D LONG	03/24/80	RUXTON TO WASHINGTON, DC & RETURN 116 MILES	23.20
04-09	1280100015	CLARENCE D LONG	03/19/80	RUXTON TO WASHINGTON, DC & RETURN 116 MILES	23.20
04-09	1280100014	CLARENCE D LONG	03/18/80	RUXTON TO WASHINGTON, DC & RETURN 116 MILES	23.20
04-09	1280100013	CLARENCE D LONG	03/17/80	RUXTON TO WASHINGTON, DC & RETURN 116 MILES	23.20
04-09	1280100012	CLARENCE D LONG	03/13/80	RUXTON TO WASHINGTON, DC & RETURN 116 MILES	23.20
04-09	1280100011	CLARENCE D LONG	03/12/80	RUXTON TO WASHINGTON, DC & RETURN 116 MILES	23.20
04-09	1280100010	CLARENCE D LONG	03/11/80	RUXTON TO WASHINGTON, DC & RETURN 116 MILES	23.20
04-09	1280100009	CLARENCE D LONG	03/10/80	RUXTON TO WASHINGTON, DC & RETURN 116 MILES	23.20
04-09	1280100008	CLARENCE D LONG	03/06/80	RUXTON TO WASHINGTON, DC & RETURN 116 MILES	23.20
04-09	1280100007	CLARENCE D LONG	03/04/80	RUXTON TO WASHINGTON, DC & RETURN 116 MILES	23.20
04-09	1280100006	CLARENCE D LONG	03/03/80	RUXTON TO WASHINGTON, DC & RETURN 116 MILES	23.20
06-12	1280164113	CLARENCE D LONG	05/30/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
06-12	1280164112	CLARENCE D LONG	05/29/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
06-12	1280164111	CLARENCE D LONG	05/28/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
06-12	1280164110	CLARENCE D LONG	05/22/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
06-12	1280164109	CLARENCE D LONG	05/21/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
06-12	1280164108	CLARENCE D LONG	05/20/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
06-12	1280164107	CLARENCE D LONG	05/15/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
06-12	1280164106	CLARENCE D LONG	05/14/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
06-12	1280164105	CLARENCE D LONG	05/13/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
06-12	1280164104	CLARENCE D LONG	05/08/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
06-12	1280164103	CLARENCE D LONG	05/07/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
06-12	1280164102	CLARENCE D LONG	05/06/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
06-12	1280164101	CLARENCE D LONG	05/04/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
06-12	1280164100	CLARENCE D LONG	05/01/80	RUXTON TO WASHINGTON, DC & RETURN 116 MILES	23.20
04-16	1480107054	CARTERFONE	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH 1980	153.50
05-08	1480129086	CARTERFONE	04/01/80–04/30/80	COMPUTER SREVICES FOR THE MONTH OF APRIL 1980	153.50
05-12	1480133029	WESTERN UNION DATA SERVICES	04/01/80–04/30/80	COMPUTER SERVICE FOR THE MONTH OF APRIL 1980	72.00
05-12	1480133027	DIALCOM, INCORPORATED	04/23/80	COMPUTER SERVICES - GUMMED LABELS	70.00

05-12	1480133026	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICE FOR THE MONTH OF APRIL, 1980	875.00
06-11	1480163007	CARTERFONE	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY 1980	153.50
06-11	1480163006	WESTERN UNION DATA SERVICES	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY 1980	72.00
06-11	1480163005	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY 1980	875.00
06-12	1480164011	DIALCOM, INCORPORATED	05/21/80	1 BOX OF GUM LABELS	70.00
04-30	2080122204	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		561.33
05-31	2080154363	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		437.59
06-30	2080183002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		547.72
				TOTAL	**16,009.85**

OFFICE OF HON. GILLIS W LONG

OFFICIAL EXPENSES

04-30	0280122104	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,124.20
05-31	0280154246	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,124.20
06-30	0280183371	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,124.20
04-08	0680099022	CANTRELL/CUTTER PRINTING, INC	03/05/80	PRINTING OF NEWSLETTER AT 2715.10	2,715.10
05-15	0680136002	DAVID R RAMAGE	04/16/80–04/18/80	PRINTING OF LETTERS AND CERTIFICATES FOR HIGH SCHOOL GRADUATES OF 8TH DIST LA	305.25
05-15	0680136001	TELEGRAPH PRESS	04/24/80	PRINTING OF CONSUMER INFORMATION CATALOG COVERS (40,000 COPIES)	238.00
06-25	0680177020	CANTRELL/CUTTER PRINTING, INC	05/30/80	NEWSLETTER	3,050.17
06-17	0980169143	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ALEXANDRIA LA	1,635.00
04-08	1080099186	ATLANTIC EDUCATIONAL PRODUCTIONS	03/25/80	PRODUCTION OF FILMSTRIP ENTITLED 'NOW A BILL BECOMES A LAW' W/EXTRA COPIES OF THE TAPE	1,250.00
04-08	1080099185	LEANITA SHELBY	03/22/80	OFFICE DESK LIGHT	6.29
04-08	1080099182	XEROX CORPORATION	01/08/80–01/28/80	XEROX COPY CHARGES	44.98
04-08	1080099181	HOUSE RECORDING STUDIO	02/01/80–02/29/80	PRINTS AND TAPE DUPLICATION	279.50
04-08	1080099177	CONGRESSIONAL QUARTERLY INC	02/28/80	3 COPIES REFERENCE BOOK ENTITLED CONGRESSIONAL PROCEDURES	20.25
04-08	1080099176	STANDARD COFFEE SERVICE	04/01/80	COFFEE SUPPLIES FOR VISITORS	12.40
04-08	1080099175	THE EUNICE NEWS, INC	04/01/80–04/01/81	NEWSPAPER SUBSCRIPTION	15.00
04-25	1080116307	HOLIDAY INN, BATON ROUGE WEST	03/28/80–03/29/80	LODGING FOR MR. LONG AND STAFF MEMBER JOE TICHELI	56.00
04-25	1080116304	HOUSE RECORDING STUDIO	03/03/80–03/28/80	PRINTS AND RADIO TAPING WORK	302.65
04-30	1080121361	CANTRELL/CUTTER PRINTING, INC	03/31/80	PRINTING	79.52
04-30	1080121359	METROPOLITAN PRESS CLIPPING BUREAU	03/28/80	NEWSPAPER CLIPPING SERVICE	61.55
05-14	1080134463	THE COTTONPORT LEADER	05/13/80	NEWSPAPER SUBSCRIPTION, WASHINGTON OFFICE 5-15-80 TO 5-15-81	8.25
05-15	1080136277	CARSON K KILLEN	05/01/80–05/02/80	LODGING IN ALEXANDRIA, LA WHILE TRAVELING ON OFFICIAL BUSINESS	65.16
05-15	1080136275	CARSON K KILLEN	05/03/80–05/04/80	LODGING IN ALEXANDRIA, LA WHILE TRAVELING ON OFFICIAL BUSINESS	31.03
05-15	1080136274	CARSON K KILLEN	05/03/80	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	8.75
05-15	1080136273	CARSON K KILLEN	05/04/80	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	11.00
05-15	1080136272	CARSON K KILLEN	05/03/80	AUTOMOBILE GASOLINE PURCHASED WHILE TRAVELING ON OFFICIAL BUSINESS	14.20
05-15	1080136008	THE RED RIVER JOURNAL	04/01/80–04/01/81	NEWSPAPER SUBSCRIPITON, WASHINGTON OFFICE	7.50
05-15	1080136007	XEROX CORPORATION	01/28/80–02/28/80	XEROX COPY CHARGES	62.89
05-28	1080149160	LOUISIANA WEEKLY	05/01/80–05/01/81	SUBSCRIPTION	10.00
05-28	1080149150	METROPOLITAN PRESS CLIPPING BUREAU	04/25/80	NEWSPAPER CLIPPINGS	58.70
05-28	1080149149	NEWS EXAMINER	05/01/80–05/01/81	SUBSCRIPTION	7.00
05-28	1080149146	STANDARD COFFEE SERVICE	05/06/80	COFFEE SUPPLIES FOR VISITORS	8.50
05-28	1080149145	HOUSE RECORDING STUDIO	04/02/80–04/30/80	FILM CHARGE & RADIO CHARGES	418.46
05-28	1080149144	THE ASSUMPTION PIONEER	05/01/80–05/01/81	SUBSCRIPTION	9.00
06-06	1080158483	DAVID R RAMAGE	05/15/80	LABELS ON ENVELOPES	78.65
06-06	1080158480	XEROX CORPORATION	02/28/80–04/01/80	XEROX CHARGES	88.02
06-06	1080158477	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/03/80–12/31/80	MEMBERSHIP DUES 1980 - ANNUAL ASSESSMENT	25.00
06-06	1080158475	THE MAMOU ACADIAN PRESS	05/23/80–05/23/81	NEWSPAPER SUBSCRIPTION	7.00
06-10	1080162316	METRO BUSINESS FORMS	05/20/80	STATIONERY	711.98
06-10	1080162306	WILLIAM HUDDLESTON	05/25/80	FOOD WHILE TRAVELING	2.00
06-10	1080162305	WILLIAM HUDDLESTON	05/25/80	LODGING IN BATON ROUGE, LOUISIANA	63.89
06-10	1080162304	WILLIAM HUDDLESTON	05/25/80	LODGING IN ALEXANDRIA, LOUISIANA	32.10
06-10	1080162303	CARSON K KILLEN	05/27/80	LODGING AND FOOD AT PORT ALLEN, LOUISIANA	67.85
06-10	1080162302	CARSON K KILLEN	05/25/80–05/26/80	LODGING IN ALEXANDRIA, LOUISIANA	31.03

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GILLIS W LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1080162301	METROPOLITAN PRESS CLIPPING BUREAU	05/01/80–05/30/80	NEWSPAPER CLIPPING SERVICE	75.49
06-10	1080162299	WILLIAM HUDDLESTON	05/26/80	FOOD WHILE TRAVELING	3.73
06-13	1080165141	MARQUIS WHO'S WHO INC	05/23/80	ONE COPY WHO'S WHO IN AMERICAN REFERENCE BOOK	83.05
06-16	1080168297	STANDARD COFFEE SERVICE	06/09/80	COFFEE SUPPLIES FOR OFFICE VISITORS	12.40
06-25	1080177414	JANE CHANEY	03/03/80–05/06/80	REIMB FOR COFFEE, CREAM, CUP HOOKS ETC. FOR THE ALEXANDRIA , LA, DISTRICT OFFICE	41.85
06-25	1080177413	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80–05/31/80	COMPUTER	59.00
06-25	1080177412	HOUSE RECORDING STUDIO	05/09/80–05/30/80	FILM AND RADIO CHARGES	116.25
06-30	1080182424	DAILY WORLD	06/20/80–06/20/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER - DAILY WORLD	60.00
06-30	1080182419	CANTRELL/CUTTER PRINTING, INC	06/17/80	PRINTING	54.13
06-30	1080182417	CANTRELL/CUTTER PRINTING, INC	06/17/80	PRINTING	68.19
06-30	1080182416	BASILE WEEKLY	06/30/80	ONE YEAR SUBSCRIPTION TO BASILE WEEKLY NEWSPAPER (07-01-80 TO 07-01-81)	14.00
06-30	1080182346	JANE CHANEY	01/07/80–05/26/80	PURCHASE OF DAILY ALEXANDRIA TOWN TALK NEWSPAPER FOR ALEXANDRIA, LA DISTRICT OFC	24.50
06-30	1080182323	JANE CHANEY	06/30/80	FOR DAILY ALEXANDRIA TOWN TALK NEWSPAPER FOR ALEXANDRIA, LA DIST OFC 11-13-80/12-19-80	7.00
04-08	1180099069	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE	179.00
06-30	1180182114	GSA, OAD, FINANCE DIVISION	06/18/80	TELEPHONE	445.13
04-21	2180112057	DEPARTMENT OF STATE CASHIER	11/01/79–11/30/79	CABLEGRAM	30.00
04-25	2180116010	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAM	5.43
05-28	2180149004	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAPH	11.63
06-13	2180165003	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAMS	35.26
04-03	2280094305	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	375.26
04-08	2280099035	C & P TELEPHONE	02/28/80	TOLL CHARGES	160.74
04-29	2280119257	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	375.66
04-30	2280121002	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE CALLS	141.26
06-06	2280158093	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE	134.56
06-11	2280163158	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	393.99
06-30	2280182045	C & P TELEPHONE	05/31/80	TELEPHONE TOLL CHARGES	223.61
04-25	1280116051	VISA	03/28/80–03/30/80	ROUND TRIP AIR FARE VIA DELTA FOR MR. LONG WASH, DC - ALEXANDRIA, LA - WASH, DC	377.00
05-14	1280134108	VISA	05/04/80	GILLIS LONG AIRFARE VIA DELTA; ONE WAY ALEXANDRIA, LA TO WASHINGTON, DC	201.00
06-30	1280182099	VISA	06/13/80–06/15/80	ROUND TRIP AIRFARE VIA DELTA AIRLINES FOR CONG GILLIS LONG: WASH, DC - ALEXANDRIA & RETURN	418.00
06-30	1280182082	VISA	05/22/80	ONE WAY AIRFARE VIA DELTA AIRLINES FOR CONG GILLIS LONG: WASH, DC TO NEW ORLEANS,LA	192.00
05-15	1380136031	CARSON K KILLEN	05/05/80	AIR FARE VIA DELTA FOR STAFF MEMBER, CARSON KILLEN, ALEXANDRIA, LA TO WASH, DC	167.00
05-15	1380136030	CARSON K KILLEN	05/01/80	AIR FARE VIA EASTERN FOR STAFF MEMBER, CARSON KILLEN, WASH TO NEW ORLEANS, LA FOR OFCL BUSS	163.00
05-30	1380151011	JON BABB	04/22/80–05/04/80	R/T TVL BY AUTO FOR STAFF MEMB, JAY BABB, TO ALEXANDRIA, LA & RTN TO WASH, DC - 2280 MI	456.00
06-16	1380168037	DOUBLE A TRAVEL AGENCY	05/25/80	ONE WAY AIRFARE VIA DELTA A/L; WASHINGTON TO ALEXANDRIA, FOR STAFF MEMBER BILL HUDDLESTON	172.00
06-30	1380182021	CARSON K KILLEN	05/22/80	1-WAY A/F VIA DELA AIRLINES FOR FLIGHT FM WASH, D.C. TO NEW ORLEANS, LA	163.00
04-08	1480099036	TERMINAL DATA CORPORATION	03/01/80	COMPUTER	65.50
04-08	1480099035	ALANTHUS DATA COMMUNICATIONS CORP	03/25/80	COMPUTER	59.00
04-08	1480099033	ALANTHUS DATA COMMUNICATIONS CORP	03/25/80	COMPUTER	59.00
04-25	1480116027	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER	870.62
04-30	1480121023	DATA TERMINALS AND COMMUNICATIONS	04/30/80	COMPUTER SERVICES 5-1-80 TO 5-31-80	13.00
04-30	1480121022	TERMINAL DATA CORPORATION	04/01/80–04/30/80	COMPUTER SERVICES	65.50
05-15	1480136003	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES	870.62
05-28	1480149023	CREATIVE MAILING CONSULTANTS OF AM, INC	05/02/80	COMPUTER SERVICES	1,072.26
05-28	1480149022	TERMINAL DATA CORPORATION	05/01/80–05/31/80	COMPUTER SERVICES	65.50
05-28	1480149021	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80–04/30/80	COMPUTER SERVICES	59.00
05-28	1480149020	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80–04/30/80	COMPUTER SERVICES	59.00

05-28	1480149019	DATA TERMINALS AND COMMUNICATIONS	05/28/80	COMPUTER SERVICES 6-1-80 TO 6-30-80	13.00
06-13	1480165029	DATA TERMINALS AND COMMUNICATIONS	06/13/80	COMPUTER SERVICES 7-1-80 7-31-80	13.00
06-13	1480165028	TERMINAL DATA CORPORATION	06/01/80–06/30/80	COMPUTER SERVICES	65.50
06-13	1480165026	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	870.62
06-16	1480168057	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/81	COMPUTER SERVICE	59.00
06-30	1480182115	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/80–06/30/80	COMPUTER SERVICE	59.00
06-30	1480182114	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/80–06/30/80	COMPUTER SERVICE	59.00
05-16	1580137047	POSTMASTER	04/28/80	POSTAGE STAMPS: 20-$1.00 STAMPS 40 - $.30 STAMPS 20 - $.12 STAMPS	34.40
04-30	2080122159	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		625.52
05-31	2080154253	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		296.12
06-30	2080183045	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		713.90
				TOTAL	**26,780.40**

OFFICE OF HON. TRENT LOTT

OFFICIAL EXPENSES

04-30	0280122105	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		863.17
05-31	0280154247	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		863.17
06-30	0280183375	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		863.17
05-14	0680135005	THOMAS J LANKFORD	03/27/80	CERTIFICATES - PARCHMENT	283.00
06-10	0680162012	TELEGRAPH PRESS	04/24/80	PRINTING OF CONSUMER INFORMATION CATALOG	238.00
06-17	0980169147	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LAUREL MS	610.00
06-17	0980169145	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT HATTIESBURG MS	1,396.00
06-17	0980169144	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT GULFPORT MS	1,323.00
04-04	1080095129	XEROX CORPORATION	01/03/80–02/04/80	COPY MACHINE SERVICES	16.35
04-14	1080105364	MAGNOLIA STATE CLIPPING SERVICE	03/01/80–03/31/80	CLIPPING SERVICES	58.45
04-14	1080105110	WASHINGTON COCA COLA BOTTLING CO. INC	02/01/80–02/20/80	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	64.20
04-16	1080107422	WASHINGTON COCA COLA BOTTLING CO. INC	03/01/80–03/19/80	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	58.70
04-16	1080107366	BETH FRANKLIN	04/02/80	REIMBURSEMENT FOR COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN WASH OFFICE	37.36
04-16	1080107364	BETH FRANKLIN	02/28/80	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	3.04
04-21	1080105366	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–12/31/80	1980 DUES	100.00
04-22	1080113038	RICHARD TRAVIS	02/01/80–04/11/80	REIMBURSEMENT FOR 3,630 MILES OF OFFICIAL TRAVEL AT .20 A MILE	726.00
04-22	1080113037	TRENT LOTT	04/09/80–04/10/80	REIMBURSEMENT FOR LODGING AT THE CARRIAGE INN, HATTIESBURG, MS	44.10
04-22	1080113035	CECIL DUBUISSON	02/18/80–04/05/80	REIMBURSEMENT FOR OFFICIAL TRAVEL - 3,390 MILES AT .20 A MILE	678.00
04-22	1080113033	HOUSE RECORDING STUDIO	03/01/80–03/28/80	MOTION PICTURE & RADIO SERVICES	79.25
04-30	1080121543	XEROX CORPORATION	02/04/80–03/05/80	XEROX SERVICE	40.45
04-30	1080121536	TRENT LOTT	04/12/80–04/13/80	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	123.65
05-14	1080135191	TRENT LOTT	05/03/80	REIMBURSEMENT FOR MEAL AT BROADWATER BEACH BILOXI, MS	7.17
05-14	1080135189	TRENT LOTT	05/01/80–05/04/80	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	108.42
05-14	1080135077	MISSISSIPPI MAGAZINE	03/20/80–03/20/81	MAGAZINE SUBSCRIPTION	10.00
05-15	1080136304	HOUSE RECORDING STUDIO	04/01/80–04/29/80	RADIO AND MOTION PICTURE WORK	164.50
05-19	1080140145	WASHINGTON COCA COLA BOTTLING CO. INC	04/01/80–04/30/80	COKES FOR CONSTITUENT USE FOR WASHINGTON OFFICE	69.70
05-19	1080140143	BYRDS FOOD SERVICE	04/24/80	COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE FOR HATTIESBURG DISTRICT OFFICE	55.00
05-19	1080140140	MAGNOLIA STATE CLIPPING SERVICE	04/01/80–04/30/80	CLIPPING SERVICES	61.90
05-19	1080140137	MARIE HAYES	04/28/80	REIMB FOR COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS USE FOR GULFPORT DIST OFFICE	16.63
05-23	1080143004	BETH FRANKLIN	05/11/80	REIMB FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	48.70
05-28	1080148266	TRENT LOTT	05/16/80	REIMBURSEMENT FOR LODGING	50.29
05-28	1080148265	TRENT LOTT	05/16/80–05/17/80	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	87.58
06-10	1080162342	THOMAS J LANKFORD	04/18/80	NEWSHEADINGS-TYPE CHANGE PAPER	213.60
06-10	1080162109	GULFPORT STAR JOURNAL	06/01/80–06/01/81	RENEWAL OF NEWSPAPER SUBSCRIPTION	12.00
06-10	1080162100	TRENT LOTT	06/01/80	REIMBURSEMENT FOR MEAL AND BEVERAGE AT THE BROADWATER BEACH, BILOXI, MS	5.46
06-10	1080162062	HUMAN EVENTS	06/10/80	RENEWAL OF SUBSCRIPTION 8-18-80 TO 8-18-81	25.00
06-10	1080162060	THE JONES COUNTY PROGRESS ITEM	06/01/80–06/01/81	RENEWAL OF NEWSPAPER SUBSCRIPTION	8.00
06-10	1080162059	XEROX CORPORATION	03/05/80–04/15/80	XEROX SERVICES FOR WASHINGTON OFFICE	44.66
06-10	1080162058	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/80–04/30/80	MEALS WITH CONSTITUENTS	30.15
06-10	1080162056	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/80–03/31/80	MEALS WITH CONSTITUENTS	7.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TRENT LOTT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1080162055	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/80–02/28/80	MEALS WITH CONSTITUENTS	14.45
06-16	1080168302	MAGNOLIA STATE CLIPPING SERVICE	05/01/80–05/30/80	CLIPPING SERVICES	57.55
06-16	1080168300	WASHINGTON COCA COLA BOTTLING CO. INC	05/01/80–05/28/80	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	45.10
06-16	1080168299	MARIE HAYES	05/31/80	REIMB FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D.O.	10.87
04-04	1180095027	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	FTS SERVICE FOR GULFPORT DISTRICT OFFICE; FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	49.00
04-04	1180095025	SOUTH CENTRAL BELL	02/11/80–03/11/80	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	144.71
04-04	1180095024	SOUTH CENTRAL BELL	02/08/80–03/08/80	PHONE SERIVCE FOR PASCAGOULA, MS	79.90
04-04	1180095018	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	FTS SERVICE FOR LAUREL DISTRICT OFFICE	20.00
04-14	1180105078	SOUTH CENTRAL BELL	02/20/80–03/20/80	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	110.23
04-14	1180105076	SOUTH CENTRAL BELL	02/20/80–03/20/80	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	83.95
04-30	1180121082	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	FTS SERVICE FOR GULFPORT DISTRICT OFFICE, FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	49.00
04-30	1180121081	SOUTH CENTRAL BELL	03/08/80–04/08/80	PHONE SERVICE FOR PASCAGOULA	126.77
04-30	1180121054	SOUTH CENTRAL BELL	03/11/80–04/11/80	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	145.82
05-14	1180135030	SOUTH CENTRAL BELL	03/20/80–04/20/80	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	103.50
05-14	1180135028	SOUTH CENTRAL BELL	03/20/80–04/20/80	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	105.36
05-14	1180135026	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	FTS SERVICE FOR LAUREL DISTRICT OFFICE	20.00
05-28	1180148038	SOUTH CENTRAL BELL	04/08/80–05/08/80	PHONE SERVICE FOR PASCAGOULA	88.21
06-09	1180161122	SOUTH CENTRAL BELL	04/11/80–05/11/80	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	190.18
06-09	1180161121	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	FTS SERVICE FOR GULFPORT, FTS SERVICE FOR HATTIESBURG	49.23
06-09	1180161120	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	FTS SERVICE FOR LAUREL DISTRICT OFFICE	20.00
06-10	1180162034	SOUTH CENTRAL BELL	04/20/80–05/20/80	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	161.24
06-10	1180162033	SOUTH CENTRAL BELL	04/20/80–05/20/80	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	125.46
04-16	2180107026	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MESSAGE SERVICE	14.86
05-15	2180136011	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAM SERVICE	44.69
06-16	2180168011	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	MESSAGE SERVICE	29.95
04-03	2280094242	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	210.95
04-04	2280095017	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	74.56
04-29	2280119258	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	211.19
04-30	2280121067	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	120.38
06-09	2280161051	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	119.04
06-11	2280163161	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	210.22
04-16	1280107071	TRENT LOTT	04/03/80–04/06/80	REIMB FOR R/T TVL FROM WASH, D.C. TO MOBILE, ALA FOR OFFICIAL BUSS IN PASCAGOULA	324.00
04-22	1280113002	TRENT LOTT	04/09/80–04/13/80	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, D.C. TO PASCAGOULA	318.00
05-14	1280135025	TRENT LOTT	05/01/80–05/04/80	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO PASCAGOULA, MS VIA MOBILE, ALA	378.00
06-10	1280162037	TRENT LOTT	05/31/80–06/01/80	REIMBURSEMENT FOR ROUNDTRIP TRAVEL TO GULFPORT,MS FROM WASHINGTON, DC	376.00
06-09	1380161054	RICHARD TRAVIS	05/15/80	REIMBURSEMENT FOR ONE-WAY TVL FROM LAUREL/HATTIESBURG, MS TO WASHINGTON	151.00
04-14	1480105102	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/25/80	LEASE OF COMPUTER EQUIPMENT	188.00
04-14	1480105010	DATATEL INC.	02/01/80–02/29/80	DATA PROCESSING SERVICES	251.36
04-22	1480113003	DATATEL INC.	03/01/80–03/28/80	DATA PROCESSING SERVICES	884.80
04-22	1480113002	DATATEL INC.	03/01/80–03/31/80	DATA PROCESSING SERVICES $896.98, DELIVERY $9.00	905.98
05-15	1480136034	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER LEASE	188.00
05-19	1480140028	DATATEL INC.	04/01/80–04/28/80	DATA PROCESSING SERVICES	885.50
05-23	1480143002	DATATEL INC.	04/01/80–04/30/80	DATA PROCESSING SERVICES	73.92
06-16	1480168059	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/23/80	LEASE OF COMPUTER EQUIPMENT	188.00
04-30	2080122205	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		211.81

05-31	2080154367	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		78.45
06-30	2080183003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		170.65
				TOTAL	**17,904.66**

OFFICE OF HON. MICHAEL E LOWRY

OFFICIAL EXPENSES

04-30	0280122106	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,348.15
05-31	0280154248	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,506.65
06-30	0280183380	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,435.15
04-10	0680101033	DAVID R RAMAGE	03/24/80	221,000 NEWSLETTERS - PRINTING	3,586.60
04-10	0680101003	DAVID R RAMAGE	02/27/80	194,000 POSTCARDS, DIST DAY	1,426.50
04-14	0680105010	DAVID R RAMAGE	12/14/79	195,000 NEWSLETTERS	2,639.60
05-14	0680135008	DAVID R RAMAGE	05/01/80	TO PAY FOR SCHEDULE CARDS ANNOUNCING MAY DISTRICT MEETINGS	1,602.00
04-29	0980119333	FINANCE DIRECTOR OF RENTON	04/01/80–04/30/80	RENT RENTON MUNICIPAL BLDG RENTON WA 98055	180.00
04-29	0980119334	COLDWELL BANKER PROPERTY MGT CO	04/01/80–04/30/80	RENT 4461 CALIFORNIA AVE,S.W. SEATTLE WA 98101	133.13
04-29	0980119335	JOHN B GUILLORY	04/01/80–04/30/80	RENT RANIER AVE SOUTH SEATTLE WA 98144	850.00
05-28	0980148332	BEVERLY & JERRY MILHOLLAND	02/01/80–05/30/80	RENT 870 S.W. 136TH ST. SEATTLE WA 98136	600.00
05-28	0980148333	FINANCE DIRECTOR OF RENTON	05/01/80–05/30/80	RENT RENTON MUNICIPAL BLDG RENTON WA 98055	180.00
05-28	0980148334	COLDWELL BANKER PROPERTY MGT CO	05/01/90–05/30/80	RENT 4461 CALIFORNIA AVE,S.W. SEATTLE WA 98101	133.13
05-28	0980148335	JOHN B GUILLORY	05/01/80–05/30/80	RENT RANIER AVE SOUTH SEATTLE WA 98144	850.00
06-27	0980178326	BEVERLY & JERRY MILHOLLAND	06/01/80–06/30/80	RENT 870 S.W. 136TH ST. SEATTLE WA 98136	150.00
06-27	0980178327	FINANCE DIRECTOR OF RENTON	06/01/80–06/30/80	RENT RENTON MUNICIPAL BLDG RENTON WA 98055	180.00
06-27	0980178328	COLDWELL BANKER PROPERTY MGT CO	06/01/80–06/30/80	RENT 4461 CALIFORNIA AVE,S.W. SEATTLE WA 98101	133.13
06-27	0980178329	JOHN B GUILLORY	06/01/80–06/30/80	RENT RANIER AVE SOUTH SEATTLE WA 98144	850.00
04-10	1080101304	DAVID R RAMAGE	03/19/80–03/20/80	CALLING CARDS AND MEMO PADS	106.00
04-10	1080101294	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	MEMBERSHIP DUES 12 MONTHS	225.00
04-10	1080101085	HOUSE RECORDING STUDIO	02/15/80–02/19/80	5 PRINTS, 1 ROLL FILM	10.50
04-10	1080101082	BASYS, INC	02/20/80	PRINTER RIBBONS	73.31
04-10	1080101080	DAVID R RAMAGE	02/25/80	1700 PEEL BACK STICKERS #2937	185.00
04-10	1080101062	CITY TREASURER OF SEATTLE	01/19/80–03/19/80	COMBINED UTILITY BILL FOR 3400 RAINIER AVE SO	16.17
04-10	1080101058	DON'S OFFICE EQUIPMENT CO	01/29/80–03/05/80	COPIES/W. SEATTLE	.70
04-10	1080101050	RAINIER OFFICE SUPPLY	02/13/80–02/29/80	SUPPLIES, DISTRICT OFFICE	36.69
04-14	1080105187	STEVE FINLEY	02/02/80–02/03/80	REIMBURSEMENT FOR DISTRICT DAY SUPPLIES	8.40
04-14	1080105185	KROLL MAP CO INC	01/15/80	MAP FOR DISTRICT OFFICE	34.75
04-14	1080105183	SEATTLE CITY TREASURER	11/02/79–01/08/80	ELECTRIC USAGES 3400 RAINIER AVE. SO.	160.10
04-14	1080105180	DEMOCRATIC STUDY GROUP	01/03/80–01/03/81	12 MONTHS RESEARCH SERVICES	500.00
04-14	1080105178	DEMOCRATIC STUDY GROUP	01/03/80–01/03/81	MEMBERSHIP DUES, 12 MONTHS	50.00
04-14	1080105175	CITY TREASURER OF SEATTLE	01/19/80–03/19/80	COMBINED UTILITY BILL FOR 3400 RAINIER AVE S.	16.17
04-14	1080105174	RAINIER OFFICE SUPPLY	01/17/80	SUPPLIES, DISTRICT OFFICE	5.79
04-14	1080105173	DON'S OFFICE EQUIPMENT CO	03/05/80	COPIES/W. SEATTLE	.70
04-14	1080105171	DAVID R RAMAGE	03/04/80	194,000 POSTCARDS, DIST DAY	1,426.50
04-14	1080105168	DAVID R RAMAGE	01/09/80	LETTER PRINTING - 1,500	14.00
04-14	1080105165	RAINIER OFFICE SUPPLY	02/13/80–02/27/80	SUPPLIES, DISTRICT OFFICE	30.42
04-14	1080105160	HOUSE RECORDING STUDIO	02/15/80–02/19/80	5 PRINTS, 1 ROLL FILM	10.50
04-14	1080105158	BASYS, INC	02/15/80	PRINTER RIBBONS	73.31
04-14	1080105157	DAVID R RAMAGE	02/25/80	1700 PEEL BACK STICKERS #2937	185.00
04-14	1080105155	VIRGINIA NATIONAL BANK	03/14/80–03/17/80	TO PAY FOR RENTAL CAR DURING DISTRICT TRIP	57.32
04-14	1080105152	THE WASHINGTON STAR	01/01/80–12/31/80	DAILY ONLY SUBSCRIPTION TO BE DELIVERED TO DC OFFICE	52.00
04-14	1080105144	BETTY J MEANS	11/29/79–01/05/80	DISTRICT DAY SUPPLIES	26.98
04-14	1080105151	HOUSE RECORDING STUDIO	12/18/79	26 PRINTS	39.00
04-14	1080105150	DAVID R RAMAGE	12/10/79	75 PADS NCR PAPER #270	118.75
04-14	1080105148	SAVIN BUSINESS MACHINES CORP	11/15/79–12/27/79	METER USAGE CHARGE SAVIN COPIER DC OFFICE	23.16
05-07	1080128486	ALBRITE LIGHTING LTD	08/29/79	TO PAY FOR LIGHT TUBES FOR SEATTLE DISTRICT OFFICE	82.14
05-08	1080129372	THE WEEKLY	03/26/80–03/26/81	TO PAY FOR 1 YEAR SUBSCRIPTION TO LOCAL DISTRICT NEWSPAPER	15.00
05-08	1080129369	THE WALL STREET JOURNAL	04/03/80–08/28/80	TO PAY FOR 26 WEEKS OF THE WALL STREET JOURNAL DELIVERED TO WASHINGTON DC OFFICE	26.00

OFFICE OF HON. MICHAEL E LOWRY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1080129266	DAVID R RAMAGE	04/16/80	TO PAY FOR CALLING CARDS FOR LEAHY, COHEN, CUTTER AND WILSON	66.00
05-10	1080130100	THOMAS F HUJAR	04/01/80-04/14/80	TO REIMBURSE FOR CAR RENTAL USED ON OFC'L BUSINESS WHILE IN DIST RENTAL #340117610	427.51
05-10	1080130098	S R WILSON	03/11/80	TO REIMBURSE FOR GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.00
05-10	1080130096	BRAD A KAY	04/03/80-04/12/80	REIMBURSE FOR RENTAL CAR WHILE IN DISTRICT USED ON OFFICIAL BUSINESS - SEATTLE	185.73
05-12	1080133296	SEATTLE CITY LIGHT	01/08/80-03/10/80	FOR ELECTRICITY FROM 1/8-3/10/80 IN RAINIER OFFICE	207.04
05-12	1080133292	DAVID R RAMAGE	03/25/80	TO PAY FOR NUMBER SHEETS	70.00
05-12	1080133290	DAVID R RAMAGE	03/20/80	TO PAY FOR BUSINESS CARDS FOR B. KAY	16.50
05-12	1080133288	BURDICK'S LOCKSMITH SERVICE	04/17/80	TO REPLACE LOCKS IN RAINIER DISTRICT OFFICE	48.75
05-12	1080133286	MERCER ISLAND REPORTER	02/14/80-02/14/81	1 YEAR SUBSCRIPTION DISTRICT NEWSPAPER	24.00
05-12	1080133285	JEWISH COMMUNITY CENTERS	02/03/80	TO PAY FOR ROOM RENT FOR COMMUNITY MEETING ON 2/3/80	12.00
05-12	1080133281	ALLENS PRESS CLIPPING BUREAU	03/01/80-03/31/80	TO PAY FOR MARCH 1980 SERVICE - CLIPPING	19.00
05-12	1080133280	ALLENS PRESS CLIPPING BUREAU	02/01/80-02/29/80	TO PAY FOR FEBRUARY 1980 SERVICE - CLIPPING	19.00
05-12	1080133279	ALLENS PRESS CLIPPING BUREAU	01/01/80-01/30/80	TO PAY FOR JANUARY 1980 SERVICE - CLIPPING	19.00
05-12	1080133149	VIRGINIA NATIONAL BANK	01/21/80	TO PAY FOR GAS EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00
05-12	1080133145	VIRGINIA NATIONAL BANK	02/23/80	TO PAY FOR HOTEL EXPENSE IN DISTRICT FOR MIKE LOWRY	52.65
05-12	1080133142	VIRGINIA NATIONAL BANK	03/14/80-03/17/80	TO PAY FOR HOTEL EXPENSE IN DISTRICT FOR MIKE LOWRY	152.24
05-12	1080133140	MIKE LOWRY	04/19/80-04/21/80	TO REIMBURSE CAR RENTAL EXPENSE WHILE IN DISTRICT 4/19-21/80	65.85
05-12	1080133138	VIRGINIA NATIONAL BANK	02/12/80-02/15/80	TO PAY FOR HOTEL EXPENSE WHILE IN DISTRICT FOR CONGRESSMAN M. LOWRY	133.62
05-12	1080133289	MERCER ISLAND SCHOOL DISTRICT #400	11/20/79	TO PAY FOR ROOM RENTAL FOR COMMUNITY MEETING ON NOVEMBER 20, 1979	15.00
05-14	1080135229	ALLENS PRESS CLIPPING BUREAU	04/01/80-04/30/80	TO PAY FOR APRIL 1980 CLIPPING SERVICE	19.76
05-14	1080135129	DOROTHY LEAHY	03/24/80-03/31/80	TO REIMBURSE DOROTHY P. LEAHY FOR MI DURING MARCH '80 WHILE ON OFC'L BUSS 244.0 MI @ .20	48.80
05-14	1080135125	MARS ELECTRIC CO. INC.	02/21/80	TO PAY FOR HEATING REPAIR AT 3400 RAINIER AVE SO. DISTRICT OFFICE	74.00
05-15	1080136011	GRANTSMANSHIP CENTER NEWS	04/01/80-12/31/80	TO PAY FOR SUBSCRIPTION	20.00
05-15	1080136010	GRANTSMANSHIP CENTER NEWS	03/26/80	TO PAY FOR REPRINTS	37.00
05-15	1080136009	HIGHLINE COMMUNITY COL.	03/22/80	TO PAY FOR ROOM RENTAL USED ON MARCH 22, 1980 FOR COMMUNITY MEETING	52.00
05-21	1080142160	BOISE CASCADE	03/20/80	TO PAY FOR SUPPLIES PURCHASED DESK TRAYS FOR DISTRICT OFICE	65.22
05-21	1080142158	PAUL ELLIOTT	04/08/80	TO REIMBURSE FOR SUPPLIES PURCHASED FOR DISTRICT DAY MEETING FOOD & COFFEE	18.20
05-21	1080142154	PAUL ELLIOTT	03/13/80	TO REIMBURSE FOR SUPPLIES PURCHASED FOR DISTRICT DAY MEETING FOOD & COFFEE	8.50
05-21	1080142151	DAVID R RAMAGE	04/28/80-04/29/80	TO PAY FOR LABELS AND PRINTING OF CONSTITUENT LETTERS	116.20
05-23	1080144304	RAINIER SIGNS, INC.	05/07/80	TO PAY FOR LETTERING ON WINDOW & DOOR OF DISTRICT OFFICE	90.00
05-23	1080144015	SAVIN BUSINESS MACHINES CORP	02/29/80-04/30/80	ADDITIONAL METER CHARGES FOR MARCH AND APRIL	128.40
05-23	1080143339	DOROTHY LEAHY	04/02/80-04/15/80	MI WHILE WRKG ON OFC'L BUSS TO SENIOR CENTERS & PREPARING FOR SEN CITIZEN CONF 284.9 @ .20	56.98
05-23	1080143111	VIRGINIA NATIONAL BANK	05/10/80	PAY FOR HOTEL EXPENSE WHILE IN SPOKANE, WA	19.97
05-23	1080143109	VIRGINIA NATIONAL BANK	05/09/80-05/10/80	PAY FOR CAR RENTAL WHILE IN DISTRICT FOR M. LOWRY	45.02
05-28	1080149165	MIKE LOWRY	12/09/79	R/T AUTO EXP TO THE PEACE ARCH IN BLAINE WASH F/SOVIETY JEWRY COMM FM S. WASH 297 @ 18.5/MI	54.95
06-04	1080156409	STEVE FINLEY	01/22/80	TO REIMBURSE FOR WINDOW CLEANING W. SEATTLE OFFICE JAN 22, 1980	6.50
06-04	1080156408	STEVE FINLEY	02/04/80	TO REIMBURSE FOR DISTRICT MEETING FOOD SUPPLIES	8.50
06-04	1080156407	STEVE FINLEY	01/07/80	TO REIMBURSE FOR DISTRICT MEETING FOOD SUPPLIES	31.19
06-04	1080156381	STEVE FINLEY	12/24/79	TO REIMBURSE FOR WINDOW CLEANING OF W.SEATTLE OFFICE FOR DECEMBER	6.50
06-04	1080156380	STEVE FINLEY	11/26/79	TO REIMBURSE FOR WINDOW CLEANING OF W. SEATTLE OFFICE FOR NOVEMBER	6.50
06-04	1080156378	STEVE FINLEY	07/15/79	TO REIMBURSE FOR WINDOW CLEANING OF W. SEATTLE OFFICE FOR JULY	6.50
06-04	1080156377	STEVE FINLEY	06/15/79	TO REIMBURSE FOR WINDOW CLEANING OF W. SEATTLE OFFICE FOR JUNE	6.50
06-05	1080157434	MIKE LOWRY	04/07/80-04/11/80	TO REIMBURSE FOR CAR RENTAL IN DISTRICT BETWEEN 4/7-11/80 FOR MIKE LOWRY	137.31
06-05	1080157432	MIKE LOWRY	04/11/80	TO REIMBURSE FOR GAS EXPENSE WHILE IN DISTRICT	12.50
06-05	1080157431	VIRGINIA NATIONAL BANK	02/01/80	TO PAY FOR AIRFARE FROM SPOKANE TO SEATTLE FOR CONGRESSMAN MIKE LOWRY	56.00
06-05	1080157322	MIKE LOWRY	02/14/80	REIMBURSE FOR PARKING EXPENSE IN DISTRICT FOR M. LOWRY	1.50

06-05	1080157318	MIKE LOWRY	01/09/80	R/T AUTO EXPENSE TO TRAVEL TO BELLINGHAM, WA - 178 MILES AT 18.5 PER MILE	32.93
06-05	1080157320	MIKE LOWRY	11/06/79	REIMBURSE FOR FOOD EXPENSE WHILE IN DISTRICT FOR M. LOWRY	8.93
06-06	1080158340	SEATTLE CITY LIGHT	03/10/80–05/07/80	FOR ELECTRICITY FOR 3400 RAINIER AVE. S. (DISTRICT OFFICE)	114.56
06-06	1080158338	MIKE LOWRY	05/15/80–05/18/80	TO PAY FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS (SEATTLE, WA)	72.83
06-06	1080158316	THOMAS F HUJAR	04/27/80–05/19/80	TO REIMBURSE FOR RENT-A-CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS (SEATTLE, WA)	383.39
06-06	1080158310	PRISCILLA STITES	02/14/80	SENIOR CITIZEN MAILING LABELS FOR SENIOR FORUM HELD 4/11/80	157.95
06-06	1080158307	PRISCILLA STITES	04/11/80	PRINTING OF HAND OUT FOR SENIOR FORUM HELD IN DISTRICT ON APRIL 11, 1980	33.96
06-06	1080158305	PRISCILLA STITES	03/18/80	RENTAL FOR MOUNT BAKER COMM. CENTER FOR COMMUNITY MTG HELD ON MAR. 23, 1980	60.00
06-06	1080158303	PRISCILLA STITES	04/10/80	MISC, SUPPLIES FOR SENIOR FORUM HELD IN DISTRICT (POSTER BOARD, TAGS, TAPE, PENS, STAPLES)	14.65
06-06	1080158302	PRISCILLA STITES	04/11/80	RENTAL OF COFFEE POT FOR SENIOR FORUM HELD IN DISTRICT ON APRIL 11, 1980 OFFICIAL BUSINESS	3.16
06-06	1080158283	STEVE FINLEY	01/27/80	REIMBURSE FOR AIRFARE FROM KEARNEY, NB TO SEATTLE, WA	191.00
06-09	1080161411	MIKE LOWRY	05/26/80	TO REIMBURSE FOR GAS EXPENSE INCURRED IN SEATTLE ON OFFICIAL BUSINESS	16.00
06-09	1080161302	CITY TREASURER	02/22/80–04/21/80	WATER & SEWER FOR 3400 RAINIER AVE. SOUTH, SEATTLE DISTRICT OFFICE	27.34
06-10	1080162311	MEMBER OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES FOR JANUARY 1, 1980 THROUGH DECEMBER 31, 1980	75.00
06-10	1080162310	MIKE LOWRY	05/30/80	TO REIMBURSE FOR GAS EXPENSE WHILE IN SEATTLE ON OFFICIAL BUSINESS	18.00
06-10	1080162309	MIKE LOWRY	05/24/80–05/27/80	TO REIMBURSE FOR RENTAL CAR WHILE IN SEATTLE ON OFFICIAL BUSINESS	94.62
06-10	1080162308	ALLENS PRESS CLIPPING BUREAU	05/01/80–05/31/80	PRESS CLIPPINGS FOR MAY 1980	19.00
06-10	1080162307	DAVID R RAMAGE	05/23/80	FOR PRINTING OF 6,500 NORTHWEST POWER LEGISLATION ON MAY 23, 1980	193.20
06-12	1080164404	HOUSE RECORDING STUDIO	04/21/80	TO PAY FOR PRINTS	34.50
06-12	1080164400	HOUSE RECORDING STUDIO	04/18/80	TO PAY FOR PROCESSING AND PRINTING OF FILM	9.00
06-12	1080164397	HOUSE RECORDING STUDIO	04/18/80	TO PAY FOR PROCESSING AND PRINTING OF FILM	4.50
06-12	1080164392	MAJORITY ROOM	05/15/80	CALLING CARDS - BETTY MEANS	16.50
06-12	1080164389	ACTION DATA PROCESSING INC	05/16/80	SERVICES TO TAB 1980 PUBLIC OPINION SURVEY AND PRINT LETTERS TO RESPONDENTS	2,010.93
06-12	1080164057	THOMAS F HUJAR	05/27/80–06/04/80	TO REIMBURSE FOR RENTAL CAR EXPENSE WHILE IN SEATTLE ON OFFICIAL BUSINESS	257.14
06-12	1080164047	DON'S OFFICE EQUIPMENT CO	05/01/80–05/31/80	COPIES FOR W SEATTLE OFFICE	.70
06-12	1080164046	PAUL ELLIOTT	05/17/80	FOOD FOR DISTRICT DAYS	10.97
06-12	1080164045	PAUL ELLIOTT	05/27/80	GARBAGE SACKS FOR DISTRICT (SEATTLE) OFFICE	3.14
06-23	1080175296	DAVID R RAMAGE	06/04/80	FOR 6,000 IMPRINTED LETTERHEADS	48.00
06-23	1080175294	SEATTLE SUN	06/04/80–06/04/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	11.00
06-30	1080182355	BELLEVUE PUBLIC SCHOOLS, DISTRICT # 405	01/05/80	RENTAL CHARGE-CUSTODIAN FEE FOR TYEE JR. HIGH COMMUNITY MTG ON 1-5-80	54.00
06-30	1080182352	MIKE LOWRY	06/08/80	MILEAGE REIMB WHILE IN SEATTLE FOR OFFICIAL BUSINESS 45 MI AT .20	9.00
06-30	1080182351	DAVID R RAMAGE	06/13/80	220,000 SCHEDULE CARDS PRINTED ON 6/13/80	1,595.00
04-10	1180101094	PACIFIC NORTHWEST BELL	01/28/80–02/28/80	1 MONTH SERVICE - FEB 80' WEST SEATTLE OFFICE (206) 932-3258	47.00
04-10	1180101093	PACIFIC NORTHWEST BELL	02/11/80–03/11/80	2 MONTHS SERVICE - FEB & JAN 80 RENTON OFFICE	42.62
04-10	1180101089	PACIFIC NORTHWEST BELL	01/22/80	PHONE SERVICE - WEST SEATTLE OFFICE 932-3258	45.38
04-14	1180105035	GSA, OAD, FINANCE DIVISION	01/18/80	FTS CHARGES, DISTRICT OFFICE PHONES	419.66
04-14	1180105033	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE, DISTRICT OFCS 1 MONTH	652.82
05-08	1180129071	GSA, OAD, FINANCE DIVISION	04/18/80	1 MONTH FTS SERVICE FOR DISTRICT OFFICES	468.72
05-12	1180133060	PACIFIC NORTHWEST BELL	02/28/80–03/28/80	TO PAY FOR MARCH SERVICE	45.95
05-12	1180133059	PACIFIC NORTHWEST BELL	03/11/80–04/11/80	TO PAY FOR MARCH SERVICE (206) 255-2477 382	82.62
05-21	1180142020	PACIFIC NORTHWEST BELL	03/28/80–04/28/80	TO PAY FOR ONE MONTH TELEPHONE BILL WEST SEATTLE OFFICE	63.96
05-23	1180143081	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT FTS SERVICE	430.90
05-23	1180143080	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT FTS SERVICE	390.80
06-12	1180164091	PACIFIC NORTHWEST BELL	04/11/80–05/11/80	1 MONTH SERVICE - APRIL, 1980 RENTON OFFICE - 206-255-2477	88.39
06-23	1180175046	PACIFIC NORTHWEST BELL	04/28/80–05/28/80	1 MONTH PHONE SERVICE FOR W. SEA. OFFICE 932-3258	55.16
06-23	1180175045	GSA, OAD, FINANCE DIVISION	02/18/80	1 MONTH FTS SERVICE FOR DISTRICT OFFICE	445.53
06-23	1180175044	GSA, OAD, FINANCE DIVISION	05/18/80	1 MONTH FTS SERVICE FOR DISTRICT OFFICE	514.59
05-15	2180136020	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TO PAY FOR TELEGRAM SENT FOR OFFICIAL BUSINESS	24.42
05-15	2180136019	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TO PAY FOR TELEGRAMS OF SENT FOR OFFICIAL BUSINESS	28.05
05-15	2180136018	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TO PAY FOR TELEGRAMS OF SENT FOR OFFICIAL BUSINESS	16.90
04-03	2280094107	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	234.07
04-10	2280101035	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES/DC OFFICE 1279	4.64
04-14	2280105014	C & P TELEPHONE	01/01/80–01/31/80	LOCAL SERVICE, DC OFFICE	49.04
04-14	2280105011	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE	14.78
04-29	2280119100	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	234.33
05-08	2280129031	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE PHONE SERVICE	25.13
06-06	2280158065	C & P TELEPHONE	04/01/80–04/30/80	TO PAY FOR ONE MONTH LONG DISTANCE TELEPHONE SERVICE	23.68

OFFICE OF HON. MICHAEL E LOWRY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	2280163116	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	233.25
05-08	1280129033	UNITED AIR LINES	03/22/80–03/25/80	TO PAY FOR M. LOWRY AIRFARE FROM WDC TO SEATTLE, WA & RETURN - OFFICIAL EXPENSE	498.00
05-19	1280140039	WESTERN AIRLINES, INC	03/14/80–03/17/80	TO PAY FOR AIRFARE FROM WDC TO SEATTLE AND RETURN FOR M. LOWRY - OFFICIAL BUSINESS	486.00
05-23	1280143031	VIRGINIA NATIONAL BANK	05/09/80–05/11/80	PAY FOR AIRFARE FM WDC/SEA/ SPOKANE/SEATTLE FOR M. LOWRY- OFFICIAL BUSINESS	603.00
06-05	1280157074	MIKE LOWRY	04/07/80–04/11/80	TO REIMBURSE FOR AIRFARE FROM WDC TO SEATTLE & RETURN FOR MIKE LOWRY	536.00
06-05	1280157070	MIKE LOWRY	04/22/80	TO REIMBURSE FOR AIRFARE FROM SEATTLE TO WDC ON 4/22 FOR MIKE LOWRY	238.00
06-05	1280157034	VIRGINIA NATIONAL BANK	02/04/80	PAY FOR AIR FARE FROM SEATTLE TO WASHINGTON, DC FOR MIKE LOWRY	262.00
06-06	1280158077	MIKE LOWRY	05/15/80–05/19/80	REIMBURSE FOR A/F TO & FROM DISTRICT WASH, DC - SEATTLE, WA - WASH, DC	525.00
06-09	1280161122	MIKE LOWRY	05/19/80	TO REIMBURSE FOR CAB FARE FROM NATIONAL AIRPORT, WASH, DC TO LONGWORTH HOB	8.00
06-09	1280161121	MIKE LOWRY	05/23/80–05/27/80	TO REIMBURSE FOR AIRFARE WASH, DC TO SEATTLE TO WASH, DC OFFICIAL BUSINESS	564.00
06-10	1280162094	MIKE LOWRY	05/30/80–06/01/80	TO REIMBURSE FOR AIRFARE FROM WDC/TO SEATTLE/TO WDC ON OFFICIAL BUSINESS	586.00
06-16	1280168044	MIKE LOWRY	06/07/80–06/09/80	TO REIMBURSE FOR TRAVEL FROM WDC TO SEATTLE & RETURN TO WDC, OFFICIAL BUSINESS	557.00
05-08	1380129016	UNITED AIR LINES	03/05/80–03/25/80	TO PAY FOR T. HUJAR AIRFARE FROM WDC TO SEATTLE, WA & RETURN - OFFICIAL EXPENSE	536.00
05-08	1380129015	UNITED AIR LINES	03/22/80–03/25/80	TO PAY FOR T. COTTRELL AIRFARE FROM WDC TO SEATTLE, WA & RETURN - OFFICIAL EXPENSE	498.00
05-08	1380129014	UNITED AIR LINES	02/10/80–02/24/80	TO PAY FOR K. GARLAND AIRFARE FROM WDC TO SEATTLE, WA & RETURN - OFFICIAL EXPENSE	522.00
05-10	1380130005	THOMAS F HUJAR	04/14/80	TO REIMBURSE FOR AIR FARE SEATTLE TO WDC - OFFICIAL BUSINESS	288.00
05-10	1380130004	THOMAS F HUJAR	04/01/80	TO REIMBURSE FOR AIR FARE WDC TO SEATTLE - OFFICIAL BUSINESS	268.00
05-19	1380140012	WESTERN AIRLINES, INC	02/24/80–03/03/80	TO PAY S. WILSON AIRFARE FROM WDC TO SEATTLE AND RETURN OFFICIAL EXPENSE	337.00
05-19	1380140011	WESTERN AIRLINES, INC	02/27/80–03/02/80	TO PAY FOR J. SHINPOCH AIR FARE FROM WDC AND RETURN OFFICIAL EXPENSE	366.00
05-19	1380140010	WESTERN AIRLINES INC	01/20/80	TO PAY FOR AIRFARE FROM SEATTLE TO WASHINGTON, DC	253.00
05-19	1380140009	WESTERN AIRLINES INC	12/13/79	TO PAY FOR AIRFARE FROM WASHINGTON DC TO SEATTLE	253.00
05-20	1380141016	WESTERN AIRLINES INC	12/22/79	ONE WAY AIRFARE P. STITES - DC/SEA	253.00
05-20	1380141015	UNITED AIR LINES	11/02/79–11/26/79	R/T AIRFARE T. HUJAR DC/MADISON, WS./SEA/DC	589.00
05-23	1380144024	MIKE LOWRY	05/01/80–05/04/80	TO PAY FOR J. SHINPOCH AIRFARE TO SEATTLE, WA FROM WASH, DC & RETURN	511.00
06-05	1380157029	BRAD A KAY	12/17/79–01/02/80	AIR FARE WDC TO SEATTLE AND RETURN	372.00
06-06	1380158027	THOMAS F HUJAR	05/20/80	TO REIMBURSE FOR RETURN TO WASH, DC - OFFICIAL BUSINESS SEATTLE, WA TO WASH, DC	282.00
06-06	1380158026	THOMAS F HUJAR	04/27/80	TO REIMBURSE FOR TRIP TO DISTRICT - OFFICIAL BUSINESS WASH, DC - SEATTLE, WA	268.00
06-06	1380158020	STEVE FINLEY	01/20/80	REIMBURSE FOR AIRFARE FROM SEATTLE, WA TO WDC FOR OFFICIAL BUSINESS	261.00
06-10	1380162034	MIKE LOWRY	06/04/80	TO REIMBURSE FOR AIRFARE FOR JAN SHINPOCH FROM SEATTLE TO WDC-ON OFFICIAL BUSINESS	258.00
06-10	1380162033	MIKE LOWRY	05/29/80	TO REIMBURSE FOR AIRFARE FRO JAN SHINPOCH FROM WDC TO SEATTLE-ON OFFICIAL BUSINESS	199.00
06-10	1380162023	MIKE LOWRY	05/04/80–05/11/80	TO REIMBURSE FOR AIRLINE TICKET FOR PAUL ELLIOTT FROM SEA/WDC/SEATTLE ON OFCL BUSS	536.00
06-10	1380162038	WESTERN AIRLINES	11/16/79–11/21/79	TO PAY FOR M LOWRY AIRFARE FROM WDC/SEA/WDC ON OFFICIAL BUSINESS	418.00
06-12	1380164004	UNITED AIR LINES	05/27/80–06/05/80	TO PAY FOR TOM HUJAR AIR FARE FM WDC TO SEATTLE AND RETURN, OFFICIAL BUSINESS	564.00
06-30	1380182022	UNITED AIR LINES	06/11/80	TO PAY FOR AIRFARE FOR TOM HUJAR FM WDC TO SEATTLE ON OFFICIAL BUSINESS	299.00
04-10	1480101014	HAZELTINE CORPORATION	03/01/80–03/31/80	LEASE AGREEMENT FOR H1510	70.00
04-10	1480101003	COMPUTER DEVICES, INC	03/01/80–03/31/80	LEASE AGREEMENT 1201 MINITERM	140.00
04-14	1480105068	COMPUTER DEVICES, INC	02/01/80–02/29/80	LEASE AGREEMENT 1201 MINITERM	70.00
04-14	1480105067	HAZELTINE CORPORATION	02/01/80–02/29/80	LEASE AGREEMENT - H1510 - DC OFFICE	60.00
04-14	1480105062	COMPUTER DEVICES, INC	02/01/80–02/29/80	LEASE AGREEMENT - 1201 MINITERM	70.00
04-14	1480105061	COMPUTER DEVICES, INC	03/01/80–03/31/80	LEASE AGREEMENT 1201 MINITERM	140.00
04-14	1480105059	C & P TELEPHONE	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	49.06
04-14	1480105052	COMPUTER DEVICES, INC	04/01/80–04/30/80	LEASES FOR DC & SEATTLE 1201 MINITERMS	140.00
04-14	1480105050	HAZELTINE CORPORATION	04/01/80–04/30/80	LEASE ON HAZELTINE H1510	60.00
04-14	1480105045	HAZELTINE CORPORATION	03/01/80–03/31/80	LEASE AGREEMENT FOR H1510	60.00
05-08	1480129088	COMPUTER DEVICES, INC	05/01/80	TO PAY FOR MINI TERMS	140.00
05-08	1480129087	ACTION DATA PROCESSING INC	04/21/80	TO PAY FOR MASTER FILE COMPILATION BY SERVICE BUREAU	2,095.43

05-08	1480129073	C & P TELEPHONE	03/01/80–03/31/80	LOCAL SERVICE CHARGE	49.09
05-14	1480135025	HAZELTINE CORPORATION	05/01/80–05/31/80	TO PAY FOR MONTHLY RENTAL #H1510	60.00
05-30	1480151027	C & P TELEPHONE	04/01/80–04/30/80	TO PAY FOR ONE MONTH LOCAL SERVICE, WDC OFFICE	48.98
06-12	1480164013	COMPUTER DEVICES, INC	06/01/80–06/30/80	1201 MINITERM LEASE FOR JUNE	140.00
06-12	1480164012	HAZELTINE CORPORATION	06/01/80–06/30/80	MONTHLY RENTAL CONTRACT FOR COMPUTER TERMINAL, 1608 LONGWORTH - ANNEX	60.00
06-13	1580165070	POSTMASTER	05/01/80	POSTAGE STAMPS FOR OFFICIAL USE	7.50
04-30	2080122160	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		281.20
05-31	2080154258	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		570.73
06-30	2080183046	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		166.12
				TOTAL	**51,819.19**

ADJUSTMENTS/REFUNDS

04-14	1080136370	DON'S OFFICE EQUIPMENT CO	03/05/80	REFUND DUE TO DUPLICATE PAYMENT	(.70)
04-14	1080134199	BASYS, INC	02/15/80	REFUND DUE TO DUPLICATE PAYMENT	(73.31)
				TOTAL	**(74.01)**

OFFICE OF HON. MANUEL LUJAN JR

OFFICIAL EXPENSES

04-30	0280122107	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,613.17
05-31	0280154249	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,613.17
06-30	0280183445	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,613.17
04-25	0680116015	THOMAS J LANKFORD	03/06/80–03/31/80	QUESTIONNAIRE CARD, NEWSREPRINT, FORM - PAD, STOCK - TYPESET	3,980.60
06-17	0980169152	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SANTA FE NM	1,002.00
06-17	0980169150	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ALBUQUERQUE NM	279.00
06-17	0980169148	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ALBUQUERQUE NM	1,396.00
04-10	1080101069	JOSEPH MONAHAN	03/20/80–03/23/80	BUDGET CAR RENTAL, DISTRICT FIELD TRIP	73.15
04-10	1080101067	JOSEPH MONAHAN	03/20/80–03/23/80	HOTEL ACCOMMODATIONS, FIELD TRIP DISTRICT	134.05
04-14	1080105172	WASHINGTON MONITOR, INC	01/06/80–11/09/80	SUBSCRIPTION, TO WASHINGTON MONITOR	95.00
04-23	1080114239	UNI-COPY	04/15/80	EQUIPMENT RENTAL	18.00
04-23	1080114236	DATA ACCESS SYSTEMS, INC.	03/28/80	EQUIPMENT & SHIPPING OF DATA EQUIPMENT	60.00
04-25	1080116313	UNI-COPY	03/20/80	EQUIPMENT/SUPPLIES	40.50
04-30	1080121060	LOS ALAMOS MONITOR	04/22/80–10/22/80	SIX-MONTH NEWSPAPER SUBSCRIPTION	18.00
05-06	1080127379	UNI-COPY	03/31/80	REPRODUCTION EQUIPMENT SUPPLIES/EQUIPMENT/SANTA FE, NEW MEXICO	50.26
05-06	1080127377	NEW MEXICO PRESS CLIPPING BUREAU	03/01/80–03/31/80	CLIPPING SERVICES	68.40
05-15	1080136176	DIANA M MUNSEY	04/30/80–05/01/80	HOTEL AND FOOD, SAN FRANCISCO, TWO DAYS	105.84
05-20	1080141111	UNI-COPY	04/30/80–05/30/80	EQUIPMENT STAND RENTAL	9.00
05-23	1080144227	NEW MEXICO PRESS CLIPPING BUREAU	04/01/80–04/30/80	PRESS CLIPPING SERVICE	71.00
05-23	1080144017	MARTHA B MORGAN	04/30/80	ONE NIGHT'S LODGING AT SHERATON - FISHERMAN'S WHARF SAN FRANCISCO	29.12
05-23	1080144016	MARTHA B MORGAN	04/30/80–05/04/80	1 ROUNDTRIP AIRLINE TICKET: ALBURQUERQUE, SAN FRANCISCO, AND RETURN	245.00
06-13	1080165369	UNI-COPY	05/21/80	TONER FOR COPY MACHINE	39.60
06-16	1080168298	UNI-COPY	05/30/80–06/30/80	EQUIPMENT RENTAL	9.38
06-16	1080168243	NEW MEXICO PRESS CLIPPING BUREAU	05/28/80	PRESS CLIPPING SERVICES	56.00
06-19	1080171271	HOUSE RECORDING STUDIO	05/01/80	RECORDING STUDIO SERVICES	8.50
06-25	1080177416	UNI-COPY	05/31/80	EQUIPMENT SERVICES, SUPPLIES	48.60
06-25	1080177415	SAVIN BUSINESS MACHINES CORP	02/29/80–05/30/80	EQUIPMENT RENTAL, SUPPLIES	15.08
04-09	1180100055	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICES, SANTA FE, NM OFFICE	161.68
04-30	1180121009	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICES, ALBUQUERQUE OFFICE	192.87
04-30	1180121008	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICES, SANTA FE OFFICE	129.68
05-30	1180151020	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICES, ALBUQUERQUE OFFICE	192.87
06-09	1180161094	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICES, SANTA FE, NM	139.23
06-30	1180182116	GSA, OAD, FINANCE DIVISION	06/19/80	TELEPHONE SERVICES - ALBUQUERQUE OFFICE	195.69
06-16	2180168008	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAPH SERVICES	52.51
04-03	2280094247	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	205.76
04-29	2280119259	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	205.97

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MANUEL LUJAN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	2280129032	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICES	4.18
06-09	2280161040	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICES, WASHINGTON DC	3.71
06-11	2280163163	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	205.09
04-09	1280100125	MANUEL LUJAN,JR	03/28/80–03/30/80	R/T AIRFARE, WASHINGTON, DC - ALBUQUERQUE, NM	414.00
04-10	1280101022	MANUEL LUJAN,JR	03/20/80–03/23/80	ROUND TRIP AIRFARE, WASHINGTON, D.C./ALBUQUERQUE, N.M.	460.00
04-23	1280114053	MANUEL LUJAN,JR	04/03/80–04/13/80	ROUND-TRIP AIRFARE WASHINGTON, D.C./ALBUQUERQUE, NM/D.C.	460.00
05-16	1280137014	MANUEL LUJAN,JR	05/01/80–05/04/80	ROUND-TRIP AIRFARE, WASHINGTON, DC TO ALBUQUERQUE, NM	299.00
05-23	1280144057	MANUEL LUJAN,JR	04/09/80–04/12/80	ROUND TRIP AIRFARE, WASH, D.C. - ALBUQUERQUE - D.C.	482.00
06-09	1280161095	MANUEL LUJAN,JR	05/22/80–06/01/80	R/T AIRFARE, WASHINGTON, DC - ALBUQUERQUE, NM & RETURN	314.00
06-30	1280182088	MANUEL LUJAN,JR	06/19/80–06/23/80	ROUND TRIP AIRFARE: WASH, DC - ALBUQUERQUE - WASH, DC	219.00
04-10	1380101008	JOSEPH MONAHAN	03/20/80–03/23/80	ROUND-TRIP AIRFARE, WASHINGTON, D.C./ALBUQUERQUE	460.00
05-15	1380136015	DIANA M MUNSEY	04/30/80–05/04/80	R/T A/F, BUSINESS TRIP TO SAN FRANCISCO FROM WASHINGTON, DC DC-SF-DC	822.00
04-22	1480113076	CONTINENTAL RESOURCES INC	04/01/80–04/11/80	MONTHLY RENTAL OF EQUIPMENT	31.90
06-16	1480168058	DIALCOM, INCORPORATED	05/31/80	COMPUTER EQUIPMENT/SERVICES	63.75
06-13	1580165071	POSTMASTER	06/02/80	STAMPS	500.00
04-30	2080122207	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		3,549.97
05-31	2080154371	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		204.32
06-30	2080183004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		431.82
				TOTAL	**23,092.59**

OFFICE OF HON. THOMAS A LUKEN

OFFICIAL EXPENSES

04-30	0280122108	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		642.96
05-31	0280154250	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		642.96
06-30	0280183389	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		704.07
04-17	0680108009	DAVID R RAMAGE	04/01/80	NEWSLETTERS	2,856.50
04-17	0680108007	ALERT LETTER SERVICE, INC	03/24/80	XEROX COPIES OF LETTER FOR CONSTITUENT MAILING	74.60
04-18	0680109011	THOMAS A LUKEN	02/07/80	POSTAL PATRON ENVELOPE REIMBURSEMENT	14.00
04-29	0980119336	JAKE SWEENEY CHEV INC	04/01/80–04/30/80	RENT MOBILE OFFICE	450.00
05-28	0980148336	JAKE SWEENEY CHEV INC	05/01/80–05/30/80	RENT MOBILE OFFICE	450.00
06-17	0980169153	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CINCINNATI OH	2,043.00
06-27	0980178330	JAKE SWEENEY CHEV INC	06/01/80–06/30/80	RENT MOBILE OFFICE	450.00
04-08	1080099031	GESTETNER CORPORATION	03/04/80	SUPPLIES FOR THE DISTRICT OFFICE	121.60
04-08	1080099030	GSA, OAD, FINANCE DIVISION	02/29/80	SUPPLIES FOR THE DISTRICT OFFICE	24.00
04-08	1080099029	WALTZ BUSINESS EQUIPMENT	03/06/80	STENCILS BURNED FOR DISTRICT OFFICE	8.00
04-08	1080099027	OFFICIAL AIRLINE GUIDE	04/08/80	1 YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDES 7-1-80 TO 6-1-80	85.80
04-08	1080099004	CHAMBER OF COMMERCE OF U S	03/07/80	1 COPY OF 'HOW THEY VOTED'	2.00
04-08	1080099003	LEAGUE OF WOMEN VOTERS OF CINCINNATI	03/18/80	10 COPIES OF PUBLICATION, 'THEY REPRESENT US' AT .25 CENTS	2.50
04-08	1080099002	BILL SETTLE	03/14/80–03/17/80	TOWN MEETING & NEWSLETTER PHOTOS	69.50
04-08	1080099001	LUNBERG LETTER	03/14/80–03/14/81	ONE YEAR SUBSCRIPTION	100.00
04-17	1080108251	THE WALL STREET JOURNAL	04/17/80	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 5-4-80/5-4-81	63.00
04-17	1080108248	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	DELIVERY OF NEW YORK TIMES	58.66
04-17	1080108246	DWIGHT WEBSTER	01/22/80–03/31/80	DELIVERY OF CINCINNATI ENQUIRER	17.90
04-17	1080108242	BPI	04/01/80–03/31/81	ONE YEAR SUBSCRIPTION TO SOLAR ENERGY INTELLIGENCE REPORT	97.00

04-18	1080109186	WALTZ MIRACLE PRINTING	03/27/80	XEROX COPY SERVICES FOR DISTRICT OFFICE	32.00
04-18	1080109183	WALTZ BUSINESS EQUIPMENT	03/20/80–04/01/80	10 STENCILS AT 4.00	40.00
04-18	1080109179	GESTETNER CORPORATION	03/12/80	DISTRICT OFFICE SUPPLIES	85.56
04-25	1080116327	GSA, OAD, FINANCE DIVISION	03/17/80	DISTRICT OFFICE SUPPLIES	81.62
04-25	1080116324	GESTETNER CORPORATION	03/26/80	DISTRICT OFFICE SUPPLIES	87.80
04-25	1080116320	CONGRESSIONAL QUARTERLY INC	04/16/80	WASHINGTON INFORMATION	25.00
04-25	1080116317	THE PRESS NEWSPAPERS	04/01/80–03/31/81	1 YEAR SUBSCRIPTION TO THE WESTERN HILLS PRESS	9.00
04-25	1080116017	WILLIAMS DIRECTORY CO.	01/02/80	HANDLING CHARGES FOR CINCINNATI CITY DIRECTORY.	3.00
05-08	1080129271	XEROX CORPORATION	12/17/79–03/18/80	XEROX COPIER SERVICES	109.66
05-10	1080130437	WALTZ BUSINESS EQUIPMENT	04/11/80	DISTRICT OFFICE SUPPLIES ELECTRIC STENCILS	8.00
05-10	1080130395	WEST PUBLISHING COMPANY	04/18/80	US CONGRESSIONAL & ADMINISTRATIVE NEWS	160.00
05-14	1080135137	GLORIA F. HERSCH	04/30/80	FEE FOR PARTICIPATION IN MENTAL HEALTH FAIR	12.00
06-06	1080158258	SUNMARK INDUSTRIES	05/06/80	GAS FOR DISTRICT OFFICE MOBILE VAN	29.50
06-06	1080158257	TJ'S QUICK SIGNS	05/13/80	SIGNS FOR DISTRICT OFFICE MOBILE VAN	136.00
06-06	1080158255	GSA, OAD, FINANCE DIVISION	04/30/80	DISTRICT OFFICE SUPPLIES	78.94
06-06	1080158254	GESTETNER CORPORATION	04/24/80	DISTRICT OFFICE SUPPLIES PAPER	98.80
06-06	1080158253	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
06-09	1080161008	THE CINCINNATI ENQUIRER	06/01/80–05/31/81	1 YEAR SUBSCRIPTION TO THE CINCINNATI ENQUIRER	109.20
06-09	1080161007	THE PRESS NEWSPAPERS	04/01/80–04/01/81	1 YEAR SUBSCRIPTION TO THE PRICE HILL PRESS	13.00
06-09	1080161006	WALTZ BUSINESS EQUIPMENT	04/30/80	XEROX COPY SERVICES FOR DISTRICT OFFICE	16.88
06-09	1080161005	WALTZ BUSINESS EQUIPMENT	02/13/80–05/13/80	DISTRICT OFFICE SUPPLIES	29.20
06-13	1080165374	WALTZ BUSINESS EQUIPMENT	01/18/80–05/21/80	DIST OFC SUPPLIES-INV. 76098- $20.00;INV.76646-$4.00;INV. 77023-$8.00;INV.77016-$8.00	40.00
06-13	1080165372	ATLAS PHOTO COMPANY	05/19/80	PHOTO REPRINTS	26.16
04-08	1180099017	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT TELEPHONE BILL	386.65
04-24	1180115044	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE TELEPHONE BILL	388.25
06-09	1180161095	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE TELEPHONE BILL	386.14
04-08	2180099001	WESTERN UNION	02/26/80	TELEGRAM SERVICE	5.05
04-03	2280094250	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	237.57
04-21	2280112008	C & P TELEPHONE	02/01/80–02/28/80	WASHINGTON TELEPHONE SERVICE FOR FEBRUARY	102.97
04-29	2280119260	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	259.04
05-10	2280130049	C & P TELEPHONE	03/31/80	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	53.02
06-11	2280163165	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	244.50
04-14	1280105042	THOMAS A LUKEN	03/31/80	ONE WAY FARE TO DC FROM CINTI	86.00
04-14	1280105041	THOMAS A LUKEN	03/28/80	ONE WAY FARE TO CINTI FROM WASHINGTON THROUGH PITTS	82.00
04-14	1280105040	THOMAS A LUKEN	03/20/80–03/24/80	ROUND TRIP TO CINTI. FROM WASH., DC THROUGH PITTS. AND BACK TO WASH. AGAIN	168.00
04-14	1280105039	THOMAS A LUKEN	03/13/80	ONE WAY FARE TO CINTI FROM WASHINGTON, DC	86.00
04-14	1280105038	THOMAS A LUKEN	03/10/80	ONE WAY FARE TO WASH. DC FROM CINTI	86.00
05-30	1280151060	THOMAS A LUKEN	05/17/80	ONE WAY FARE FROM CINTI. TO WASHINGTON, DC	91.00
05-30	1280151059	THOMAS A LUKEN	04/24/80	ONE WAY FARE FROM WASH. TO CINTI	86.00
05-30	1280151058	THOMAS A LUKEN	05/12/80–05/15/80	R/T FARE FROM CINTI. TO WASH, DC & BACK TO CINTI.	182.00
05-30	1280151057	THOMAS A LUKEN	05/01/80	ONE WAY FARE FROM WASH, DC TO CINTI	91.00
05-30	1280151056	THOMAS A LUKEN	04/27/80	ONE WAY FARE FROM CINTI. TO WASHINGTON, DC	89.00
05-30	1280151055	THOMAS A LUKEN	04/17/80	ONE WAY FARE FROM WASH TO CINTI	86.00
05-30	1280151054	THOMAS A LUKEN	04/03/80	ONE WAY FARE FROM WASH, DC TO CINTI	86.00
04-08	1480099019	DMC	03/01/80–03/31/80	DATA PROCESSING SERVICES, MARCH 1980	886.90
04-08	1480099001	DATA TERMINALS AND COMMUNICATIONS	04/01/80–04/30/80	APRIL RENTAL OF 382/WP TERMINAL, VIDEO DISPLAY, AJ242 COUPLER, FORMS TRACTOR	236.00
04-08	1480099020	DMC	12/01/79–12/31/79	DATA PROCESSING SERVICES FOR DECEMBER	72.00
04-17	1480108031	TERMINAL DATA CORPORATION	04/01/80–04/30/80	RENTAL OF SOUND ENCLOSURE & WORK STATION FOR TYPEWRITER FOR MONTH OF APRIL	39.50
04-17	1480108030	DATA TERMINALS AND COMMUNICATIONS	04/17/80	MAY RENTAL OF 382/WP TERMINAL, VIDEO DISPLAY, AJ242 COUPLER, FORMS TRACTOR 5-1-80/5-31-80	236.00
04-17	1480108029	DMC	03/01/80–03/31/80	DATA PROCESSING SERVICES FOR MARCH 1980, PLAN A	895.30
05-15	1480136004	DMC	04/01/80–04/30/80	DATA PROCESSING SERVICES	27.61
06-09	1480161003	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	JUNE RENTAL OF 382/WP TERMINAL VIDEO DISPLAY, AJ242 COUPLER, FORMS TRACTOR	236.00
06-09	1480161002	TERMINAL DATA CORPORATION	05/01/80–05/31/80	RENTAL OF SOUND ENCLOSURE & WORKSTATION FOR TYPEWRITER FOR MONTH OF MAY	39.50
06-13	1480165082	DATA TERMINALS AND COMMUNICATIONS	06/13/80	JULY RENTAL OF 382/WP TERMINAL VIDEO DISPLAY, AJ242 COUPLER, FORMS TRACTOR 07/01-07/31	236.00
04-30	2080122163	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		625.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	($) Amount
OFFICE OF HON. THOMAS A LUKEN—Continued					
05-31	2080154263	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		318.94
06-30	2080183047	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		490.46
				TOTAL	**17,856.17**
ADJUSTMENTS/REFUNDS					
03-14	1080136373	CHAMBER OF COMMERCE OF U S	02/07/80	REFUND DUE TO DUPLICATE PAYMENT	(2.00)
				TOTAL	**(2.00)**
OFFICE OF HON. STANLEY N LUNDINE					
OFFICIAL EXPENSES					
04-30	0280122109	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		795.95
05-31	0280154251	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		795.95
06-30	0280183393	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		595.94
05-06	0680127026	AUTOMATED CORRESPONDENCE SYSTEMS	04/15/80-04/16/80	3,239 AUTOMATICALLY TYPED LETTERS	2,314.28
05-06	0680127021	DIVERSIFIED DIRECT, INC.	04/14/80	PRINTING OF 190,000 NEWSLETTERS	2,485.20
04-29	0980119337	MANUFACTURES HANOVER TRUST CO	04/01/80-04/30/80	RENT 101 N UNION ST OLEAN NY	187.50
04-29	0980119338	NIXON REALTY CORP	04/01/80-04/30/80	RENT 180 STATE STREET ELMIRA NY 14901	455.00
05-28	0980148337	MANUFACTURES HANOVER TRUST CO	05/01/80-05/30/80	RENT 101 N UNION ST OLEAN NY	187.50
05-28	0980148338	NIXON REALTY CORP	05/01/80-05/30/80	RENT 180 STATE STREET ELMIRA NY 14901	455.00
06-17	0980169155	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT JAMESTOWN NY	1,164.00
06-27	0980178331	MANUFACTURES HANOVER TRUST CO	06/01/80-06/30/80	RENT 101 N UNION ST OLEAN NY	187.50
06-27	0980178332	NIXON REALTY CORP	06/01/80-06/30/80	RENT 180 STATE STREET ELMIRA NY 14901	455.00
04-04	1080095198	DAVID R RAMAGE	03/18/80	10,000 AG. BULLETINS	97.50
04-04	1080095188	JAMESTOWN RUBBER STAMP CO.	02/01/80-02/29/80	PRINTING COSTS FOR FEBRUARY	542.00
04-04	1080095060	JAMESTOWN RUBBER STAMP CO.	03/01/80-03/31/80	PRINTING COSTS FOR MARCH	542.00
04-04	1080095059	THE BROOKINGS INSTITUTE	02/29/80	PUBLICATION FROM BROOKINGS	7.95
04-04	1080095058	THE WALL STREET JOURNAL	01/30/80-01/30/81	SUBSCRIPTION TO WALL STREET JOURNAL	63.00
04-04	1080095057	THOMAS H COWLEY	03/07/80	LUNCHEON MEETING WITH CHAUTAUGUA COUNTY OFFICIALS RE: CATTARAUGUS CREEK HARBOR	21.88
04-04	1080095054	THOMAS H COWLEY	02/27/80-03/07/80	PARKING, TAXI FARE & AIRPORT LIMO SERVICE	27.30
04-04	1080095053	THOMAS H COWLEY	03/05/80-03/06/80	HOTEL ACCOMMODATIONS AT HYATT HOUSE IN PITTSBURGH	72.25
04-04	1080095052	THOMAS H COWLEY	01/04/80-03/13/80	3,119 OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .20 PER MILE	623.80
04-04	1080095049	SYLVIA SWANSON	03/09/80-03/11/80	311 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .20 PER MILE	62.20
04-04	1080095047	SYLVIA SWANSON	03/12/80-03/12/80	R/T A/F FROM ELMIRA, NY TO ALBANY	94.00
04-04	1080095045	SYLVIA SWANSON	02/15/80-02/16/80	273 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .20 PER MILE	54.60
04-04	1080095044	NANCY SEWARD	02/13/80-02/27/80	233 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	46.60
04-04	1080095043	THOM E SHAGLA	02/08/80-02/29/80	880 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	176.00
04-04	1080095041	OLEAN TRAVEL SERVICE	02/27/80-02/28/80	PLANE RESERVATION FOR THOMAS COWLEY: R/T A/F J'TOWN/PITTS/ J'TOWN & BUF/ALBANY/BUF	294.00
04-04	1080095039	PATRICIA J KINNEY	02/13/80	70 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO 70 X .20	14.00
04-04	1080095037	PATRICIA J KINNEY	02/11/80-07/31/80	POST OFFICE BOX RENTAL	20.00
04-10	1080101073	HOUSE RECORDING STUDIO	02/12/80	TAPING CHARGES	56.00
04-10	1080101072	AUTOMATED CORRESPONDENCE SYSTEMS	03/05/80	174 AUTOMATICALLY TYPED LETTERS	248.86
04-10	1080101071	NATIONAL ACADEMY OF SCIENCES	03/25/80	1 COPY OF 'MEASUREMENT & INTERPRETATION OF PRODUCTIVITY'	18.00
04-24	1080115254	NANCY SEWARD	03/12/80-03/25/80	502 MILES OF IN-DISTRICT DRIVING AT .20 PER MILE	100.40

04-24	1080115253	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	3-MONTHS DELIVERY OF NEWSPAPERS	38.66
04-24	1080115229	DAVID R RAMAGE	03/20/80	PRINTING OF 20 MEMO PADS	37.50
04-25	1080116032	AUTOMATED CORRESPONDENCE SYSTEMS	03/31/80	215 AUTOMATICALLY TYPED LETTERS & DELIVERY CHARGE	136.80
04-25	1080116030	OLEAN TRAVEL SERVICE	03/05/80–03/19/80	PLANE RESERVATIONS FOR TOM COWLEY BUF/PITTS/BUF & BUF - NYC/BUF	252.00
04-25	1080116027	PATRICIA J KINNEY	03/05/80–03/08/80	186 MILES OF IN-DISTRICT DRIVING AT .20 PER MILE	37.20
04-25	1080116023	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	04/10/80	SUBSCRIPTION TO SCIENCE MAG.	38.00
04-25	1080116018	THOM E SHAGLA	03/07/80–04/02/80	710 MILES OF IN-DISTRICT DRIVING AT .20 PER MILE	142.00
04-29	1080120525	DAVID R RAMAGE	04/02/80	PRINTING CHARGES FOR 200 SCOUT CERTIFICATES	72.50
04-29	1080120523	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	04/18/80	MEMBERSHIP IN I.D.E.A.S. PROGRAM	17.50
04-29	1080120521	DUNKIRK PRINTING CO	04/29/80–10/29/80	6 MONTH SUB TO DUNKIRK EVENING OBSERVER FOR JAMESTOWN OFFICE PO BOX 908 JAMESTOWN, NY	30.00
04-29	1080120518	JAMESTOWN RUBBER STAMP CO.	04/01/80–04/30/80	PRINTING CARDS FOR APRIL	542.00
05-06	1080127382	STANLEY N LUNDINE	04/18/80	ONE NIGHT'S LODGING IN CD	31.03
05-19	1080140305	THOMAS H COWLEY	03/19/80–03/21/80	TAXI FARES, MEALS & LODGING	162.82
05-19	1080140304	THOMAS H COWLEY	03/18/80–03/21/80	500 MILES OF IN-DISTRICT DRIVING BY PVT AUTO AT .20 PER MILE	100.00
05-19	1080140303	STANLEY N LUNDINE	04/25/80–04/27/80	3 NIGHTS LODGING AT LODGE ON THE GREEN & CASTEL INN MOTEL	138.98
05-19	1080140302	NANCY SEWARD	04/16/80	160 MILES OF IN-DISTRICT TRAVEL BY PVT AUTO AT .20 PER MILE	32.00
05-20	1080141129	THOM E SHAGLA	04/04/80–04/29/80	564 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MILE	112.80
05-20	1080141127	SYLVIA SWANSON	04/18/80–04/25/80	136 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MILE	27.20
05-20	1080141126	NANCY SEWARD	04/25/80	30 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MILE	6.00
05-20	1080141123	TOULA L. KANE	05/05/80	TAXI FARE ROUNDTRIP FROM CAPITOL TO NAT'L TAXPAYERS UNION	5.00
05-30	1080151229	PREP, INC	04/23/80	PRODUCTION & TYPESETTING OF NEWLETTER	469.85
05-30	1080151206	PATRICIA J KINNEY	04/01/80	CHAUTAUQUA COUNTY ASCS, FMHA & SOIL & WATER CONSERV. DISTRICT DINNER	8.00
05-30	1080151205	XEROX CORPORATION	01/02/80–03/31/80	NET BILLABEL COPIES FOR LST QTR. 1980	156.85
05-30	1080151204	JEFFREY A. SMITH	05/12/80–05/16/80	HOTEL ACCOMMODATIONS FROM MAY 12 - MAY 16 IN C.D.	138.88
05-30	1080151203	JEFFREY A. SMITH	05/14/80	GASOLINE FOR RENTED CAR	19.00
05-30	1080151202	JEFFREY A. SMITH	05/18/80	AIRPORT PARKING	.75
05-30	1080151201	JEFFREY A. SMITH	05/12/80–05/16/80	HERTZ RENTAL CAR WHILE IN CD ON OFFICIAL BUSINESS	333.00
05-30	1080151200	DAVID R RAMAGE	04/30/80	ADDRESSING ENVELOPES	9.20
05-30	1080151199	NANCY SEWARD	04/22/80	130 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MILE	26.00
05-30	1080151197	SYLVIA SWANSON	04/30/80	MILEAGE AND REGISTRATION FEE TO SYRACUSE, NY FOR SBA MEETING 204 X .20	50.80
06-04	1080156504	JEFFREY A. SMITH	05/12/80–05/18/80	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS TRIP TO C.D.	107.89
06-04	1080156495	STANLEY N LUNDINE	05/17/80	A/F-WASH,DC-ELMIRA,NY ($95) A/F-J'TOWN,NY-WASH,DC ($74)	5.00
06-04	1080156492	STANLEY N LUNDINE	05/15/80–05/18/80	HOTEL LODGING (2 NIGHTS)	54.70
06-06	1080158286	STANLEY N LUNDINE	05/23/80–05/26/80	228 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ $.20 PER MILE	45.60
06-12	1080164150	SYLVIA SWANSON	05/16/80	80 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ 20¢	16.00
06-12	1080164090	THOMAS H COWLEY	04/29/80–05/22/80	652 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ 20¢	130.40
06-12	1080164087	THOM E SHAGLA	05/02/80–05/23/80	544 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ 20¢	108.80
06-12	1080164083	NANCY SEWARD	05/17/80–05/20/80	204 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ 20¢	40.80
06-12	1080164078	AUTOMATED CORRESPONDENCE SYSTEMS	05/23/80	1379 AUTOMATICALLY TYPED LETTERS	993.38
06-12	1080164073	JAMESTOWN RUBBER STAMP CO.	05/01/80–05/31/80	PRINTING COSTS FOR MAY	542.00
06-12	1080164070	SMITHSONIAN MAGAZINE	05/30/80	5 COPIES OF THE MAY ISSUE CONTAINING SPECIAL ARTICLE ON MUSEUM IN LUNDINE'S DISTRICT	6.25
06-25	1080177425	DAVID R RAMAGE	06/04/80	PRINTING OF 5,000 LETTERHEADS	65.90
06-25	1080177420	HOUSE RECORDING STUDIO	05/19/80–05/28/80	FILM, GRAPHIC PRINTS & SCREENING	12.00
06-25	1080177419	PATRICIA J KINNEY	05/01/80–05/31/80	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS	234.00
04-04	1180095050	MIDSTATE TELEPHONE CORP	03/11/80–04/10/80	TELEPHONE BILL FOR JAMESTOWN DISTRICT OFFICE	113.29
04-04	1180095049	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINE IN JAMESTOWN OFFICE	42.99
04-04	1180095048	NEW YORK TELEPHONE	03/04/80–04/03/80	TELEPHONE BILL FOR ELMIRA DISTRICT OFFICE	125.40
04-10	1180101017	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINE IN OLEAN DISTRICT OFFICE	45.12
04-24	1180115065	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINE FOR JAMESTOWN DISTRICT OFFICE	42.99
04-24	1180115064	NEW YORK TELEPHONE	02/19/80	TELEPHONE CHARGES FOR OLEAN DISTRICT OFFICE (FEB)	193.78
04-24	1180115063	NEW YORK TELEPHONE	03/19/80	TELEPHONE CHARGES FOR OLEAN DISTRICT OFFICE (MAR.)	194.29
04-24	1180115046	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINE IN OLEAN DISTRICT OFFICE	45.12
04-24	1180115045	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINE IN ELMIRA OFFICE	48.16
04-29	1180120052	NEW YORK TELEPHONE	04/04/80	TELEPHONE BILL FOR OLEAN DISTRICT OFFICE	138.66
05-06	1180127077	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINE IN ELMIRA DISTRICT OFC.	48.16
05-06	1180127076	MIDSTATE TELEPHONE CORP	04/11/80–05/10/80	TELEPHONE BILL FOR JAMESTOWN DISTRICT OFFICE	96.66
05-20	1180141019	NEW YORK TELEPHONE	04/19/80	TELEPHONE BILL FOR OLEAN DISTRICT OFFICE	125.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. STANLEY N LUNDINE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	1180151044	MIDSTATE TELEPHONE CORP	05/11/80-06/10/80	TELEPHONE BILL FOR JAMESTOWN DISTRICT OFFICE	102.13
05-30	1180151043	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINE IN JAMESTOWN, NY DISTRICT OFFICE	43.43
05-30	1180151042	NEW YORK TELEPHONE	05/04/80-06/03/80	TELEPHONE BILL FOR ELMIRA DISTRICT OFFICE	119.93
06-06	1180158057	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINE IN OLEAN DISTRICT OFFICE	45.12
06-25	1180177071	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINE IN ELMIRA DISTRICT OFFICE	48.16
06-25	1180177070	NEW YORK TELEPHONE	05/19/80	MAY PHONE BILL FOR OLEAN DISTRICT OFFICE	113.70
06-25	1180177064	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINE IN JAMESTOWN DISTRICT OFFICE	43.59
06-25	2180177006	WESTERN UNION TELEGRAPH COMPANY	05/31/80	OFFICIAL TELEGRAMS	54.20
04-03	2280094252	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	206.66
04-29	2280119261	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	206.87
05-06	2280127043	C & P TELEPHONE	03/01/80-03/31/80	D.C. TOLL CALLS FOR MARCH	8.03
05-06	2280127042	C & P TELEPHONE	02/01/80-02/28/80	D.C. TOLL CALLS FOR FEB	14.59
06-11	2280163167	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	205.99
06-12	2280164002	C & P TELEPHONE	04/30/80	TOLL CHARGES IN APRIL LESS PERSONAL CALLS	10.15
05-06	1280127103	STANLEY N LUNDINE	04/18/80-04/20/80	R/T AIRFARE FROM WASHINGTON TO ELMIRA, NY TO J'TOWN, NY TO WASHINGTON, DC	155.00
05-19	1280140040	STANLEY N LUNDINE	04/25/80-04/29/80	ROUNDTRIP AIRFARE FROM WASHINGTON TO CONG DIST WASH, DC - ELMIRA - DC	159.00
06-04	1280156079	STANLEY N LUNDINE	05/16/80-05/19/80	A/F FROM WASH,DC TO J'TOWN,NY A/F FROM NYC TO WASH,DC	169.00
06-06	1280158070	STANLEY N LUNDINE	05/27/80	MILEAGE FROM J'TOWN, NY TO WASHINGTON, DC (323 MILES) @ $.20 PER MILE	64.60
06-06	1280158069	STANLEY N LUNDINE	05/22/80	A/F FROM WASHINGTON, DC TO J'TOWN, NY ONE-WAY	74.00
04-10	1380101009	JAMESTOWN AUTOMOBILE CLUB	01/21/80	R/T A/F FOR THOM SHAGLA: JAMESTOWN/WASH/JAMESTOWN	136.00
06-04	1380156040	JEFFREY A. SMITH	05/12/80-05/18/80	A/F FROM WASH,DC TO J'TOWN,NY A/F FROM NYC TO WASH,DC	222.00
06-25	1380177015	OLEAN TRAVEL SERVICE	05/21/80-05/21/80	R/T A/F FOR LIS JOHNSON FROM OLEAN DISTRICT OFFICE TO DC FOR SEMINAR (BUF.,NY TO DC)	168.00
04-30	2080122209	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		176.52
05-31	2080154375	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		66.65
06-30	2080183005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		509.27
				TOTAL	**23,179.37**

ADJUSTMENTS/REFUNDS

04-04	1080134191	THE BROOKINGS INSTITUTE	02/29/80	REFUND DUE TO DUPLICATE PAYMENT	(7.95)
				TOTAL	**(7.95)**

OFFICE OF HON. DAN LUNGREN

OFFICIAL EXPENSES

04-30	0280122110	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		405.50
05-31	0280154252	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		516.50
06-30	0280183397	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		590.50
04-29	0980119339	D.J.G. PROPERTIES	04/01/80-04/30/80	RENT 5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
05-28	0980148339	D.J.G. PROPERTIES	05/01/80-05/30/80	RENT 5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
06-27	0980178333	D.J.G. PROPERTIES	06/01/80-06/30/80	RENT 5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
04-10	1080101074	PHILLIP D. BRADY	03/18/80-03/23/80	PARKING AND LUNCH	29.00
04-14	1080105191	BARBARA MCCORMICK	02/20/80-03/22/80	TRAVEL ON OFFICIAL BUSINESS FOR DISTRICT OFFICE 102 MILES AT .20/MI	20.40
04-14	1080105190	BONNIE K CAMPBELL	02/04/80-03/31/80	TVL ON OFCL BUSS FOR DISTRICT OFFICE 108 MILES AT .20/MI	21.60
04-14	1080105188	CHARLES T GIBSON	03/12/80	HUNTINGTON BEACH SAFETY RECOGNITION LUNCHEON	7.50

04-14	1080105186	CHARLES T GIBSON	03/07/80	DINNER MEETING WITH ORANGE COUNTY LEAGUE OF CALIFORNIA CITIES	9.00
04-14	1080105184	CHARLES T GIBSON	03/03/80–03/28/80	TRAVEL WITHIN THE DISTRICT ON BUSINESS - 256 MILES AT .20/MI PARKING	52.10
04-14	1080105182	CALIFORNIA JANITORIAL SERVICES	03/01/80–03/31/80	JANITORIAL SERVICE DISTRICT OFFICE FOR MONTH OF MARCH	75.00
04-14	1080105177	VICTOR ARNOLD-BIK	03/04/80–03/30/80	TRAVEL ON OFFICIAL BUSINESS FOR DISTRICT OFFICE 268 MILES AT .20/MI	53.60
04-14	1080105181	XEROX COPR.	10/23/79	6 CARTONS OF PAPER FOR USE IN DISTRICT OFFICE	167.10
04-22	1080113057	CALIFORNIA JOURNAL PRESS	04/22/80	SUBSCRIPTION FOR 1980 6-1-80/6-1-81	18.00
04-22	1080113055	HOUSE RECORDING STUDIO	03/01/80–03/31/80	FOR THE MO OF MARCH 1980	12.75
04-22	1080113053	WASHINGTON MONTHLY	04/01/80–04/01/81	1 YEAR SUBSCRIPTION	20.00
04-25	1080116036	SPARKLETTS DRINKING WATER CORP	03/01/80–03/31/80	ELECTRIC COOLER RENTAL AND WATER FOR DISTRICT OFFICE 5514 BRITTON DR LONG BEACH, CA	22.92
05-06	1080127387	AVIS RENT A CAR	04/07/80–04/13/80	THIS IS FOR AVIS RENT A CAR WHILE ON BUSINESS IN THE DIST (CA) FROM 4/7/80 - 4/13/80	133.08
05-06	1080127384	LOS ANGELES TIMES	03/13/80–04/13/81	SUBSCRIPTION FOR LOS ANGELES TIMES PROCESSING DATE 4/10/80	76.02
05-14	1080135244	CONGRESSIONAL QUARTERLY INC	04/29/80	TEN-WEEK TRAIL SUBSCRIPTION	99.00
05-14	1080135242	CALIFORNIA JANITORIAL SERVICES	04/01/80–04/30/80	JANITORIAL SERVICE IN DISTRICT OFFICE	75.00
05-19	1080140310	BARBARA MCCORMICK	04/01/80–04/30/80	TRAVEL WITHIN THE DIST ON OFCL BUSS 102 MILES AT .20 PER MILE	20.40
05-19	1080140308	CHARLES T GIBSON	04/01/80–04/30/80	TRAVEL WITHIN THE DIST ON OFCL BUSS 251 MI AT .20 PER MI	50.20
05-19	1080140307	VICTOR ARNOLD-BIK	04/01/80–04/30/80	TRAVEL WITHIN THE DIST ON OFCCL BUSS 233 MI AT .20 PER MI $46.60 – $3.00 PARKING	49.60
05-19	1080140306	HOUSE RECORDING STUDIO	04/01/80–04/30/80	FOR THE MONTH OF APRIL	10.50
05-28	1080149172	SAVIN BUSINESS MACHINES CORP	02/29/80–04/30/80	SERVICE FOR THE WASHINGTON OFFICE	30.05
05-28	1080149168	LOS ANGELES TIMES	03/28/80–04/13/81	1 YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE (CA)	76.02
06-04	1080156512	SPARKLETTS DRINKING WATER CORP	04/01/80–04/30/80	ELECTRIC COOLER RENTAL & WATER FOR DISTRICT OFFICE 5514 BRITTON DRIVE,LONG BEACH,CA 90815	23.58
06-06	1080158260	THOMAS J LANKFORD	05/01/80	RECORD REPRINT - PARCHMENT PAPER	20.00
06-06	1080158259	THOMAS J LANKFORD	04/18/80–04/29/80	BOOKLETS, 2 BIOG - TYPESET, CARDS - STOCK	2,059.35
06-09	1080161303	DANIEL E LUNGREN	04/12/80	THIS IS FOR GAS USED WHILE ON BUSINESS IN THE DISTRICT (CA)	16.00
06-21	1080172167	BARBARA MCCORMICK	05/01/80–05/31/80	TRAVEL WITHIN THE DISTRICT ON OFCL BUSS 36 MILES AT .20/MI	7.20
06-21	1080172166	BONNIE K CAMPBELL	05/01/80–05/31/80	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 80 MI @ .20 PER MILE	16.00
06-21	1080172163	CHARLES T GIBSON	05/01/80–05/31/80	TVL WITHIN THE DISTRICT ON OFCL BUSS 237 MI AT .20/MI $47.40 $1.35 PARKING	48.75
06-21	1080172160	CALIFORNIA JANITORIAL SERVICES	05/01/80–05/31/80	JANITORIAL SERVICE IN DISTRICT OFFICE	75.00
06-23	1080175300	SAVIN BUSINESS MACHINES CORP	05/01/80–05/30/80	FOR THE MONTH OF MAY 1980	9.93
06-23	1080175299	SPARKLETTS DRINKING WATER CORP	05/01/80–05/31/80	ELECTRIC COOLER RENTAL & SUPPLIES FOR DISTRICT OFFICE	26.89
06-23	1080175259	DANIEL E LUNGREN	06/06/80–06/09/80	AVIS RENTAL ON BUSINESS TRIP TO THE LONG BEACH OFFICE	85.87
04-14	1180105036	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE IN DISTRICT OFFICE - 5514 BRITTON DRIVE LONG BEACH, CA	163.90
04-25	1180116001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/80–04/30/80	SERVICE IN DISTRICT OFFICE 5514 BRITTON DIRVE LONG BEACH, CA 90815	166.25
05-14	1180135051	GSA, OAD, FINANCE DIVISION	04/18/80	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	163.90
06-04	1180156067	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/80–05/31/80	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE, LONG BEACH, CALIFORNIA 90815	150.33
06-21	1180172023	GSA, OAD, FINANCE DIVISION	05/18/80	TEL SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	188.02
06-23	1180175047	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/80–06/30/80	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	93.48
05-19	2180140020	WESTERN UNION TELEGRAPH COMPANY	04/30/80	MESSAGE SERVICE FOR THE MONTH OF APRIL 1980	20.15
04-03	2280094205	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	221.87
04-10	2280101006	C & P TELEPHONE	02/01/80–02/28/80	TOTAL TOLL CHARGES	2.49
04-22	2280113005	C & P TELEPHONE	03/01/80–03/31/80	LOCAL SERVICE FOR THE WASH OFFICE	49.09
04-29	2280119188	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	222.13
05-06	2280127055	C & P TELEPHONE	03/01/80–03/31/80	TOTAL TOLL CHARGES	11.88
06-11	2280163388	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	221.05
04-10	1280101032	DANIEL E LUNGREN	03/20/80–03/23/80	ROUND TRIP TO THE DISTRICT LOS ANGELES, CA ON BUSINESS	628.00
04-22	1280113004	DANIEL E LUNGREN	04/07/80–04/13/80	ROUND TRIP TO THE DIST OFC ON BUSS D.C. - L.A., CAL - D.C.	626.00
06-23	1280175032	DANIEL E LUNGREN	06/06/80–06/09/80	WASH/LOS ANGELES/SAN FRANCISCO ON BUSINESS	622.00
04-10	1380101010	PHILLIP D. BRADY	03/18/80–03/23/80	BUSINESS IN THE DIST LOS ANGELES ROUND TRIP AIR FARE	563.00
04-14	1480105066	DATATEL INC.	03/01/80–03/31/80	MARCH 1980	880.00
04-14	1480105065	DATA TERMINALS AND COMMUNICATIONS	04/14/80	FOR MAY 1980 5-1-80/5-30-80	236.00
04-14	1480105063	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	FOR THE MONTH OF MARCH 1980	105.00
05-19	1480140051	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	FOR THE MONTH OF APRIL	105.00
05-19	1480140050	DATA TERMINALS AND COMMUNICATIONS	05/19/80	MONTH OF JUNE	236.00
05-19	1480140049	DATATEL INC.	04/01/80–04/30/80	DATA PROCESSING SERVICES FOR THE MONTH OF APRIL	880.00
05-28	1480149026	C & P TELEPHONE	04/01/80–04/30/80	LOCAL SERVICE FOR THE WASHINGTON OFFICE	48.98
06-23	1480175067	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	SERVICE FOR THE MONTH OF MAY 1980	105.00
06-23	1480175066	DATATEL INC.	05/01/80–05/31/80	DATA PROCESSING SERVICES FOR MAY, 1980 PLAN A	880.00
06-23	1480175065	DATA TERMINALS AND COMMUNICATIONS	06/23/80	SERVICE FOR THE MONTH OF JULY 1980 7-1-80 TO 7-31-80	236.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAN LUNGREN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2080122166	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		104.00
05-31	2080154267	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		311.34
06-30	2080183050	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		289.10
				TOTAL	**18,059.87**

OFFICE OF HON. EDWARD R MADIGAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122111	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		832.36
05-31	0280154253	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		832.36
06-30	0280183400	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,352.33
04-29	0980119355	GREENWOOD DEVELOPMENT CORP	04/01/80-04/30/80	RENT 363 S MAIN STREET DECATUR IL 62525	263.00
04-29	0980119356	JOSEPH G. MINTJAL	04/01/80-04/30/80	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	275.00
05-28	0980148356	GREENWOOD DEVELOPMENT CORP	05/01/80-05/30/80	RENT 363 S MAIN STREET DECATUR IL 62525	263.00
05-28	0980148357	JOSEPH G. MINTJAL	05/01/80-05/30/80	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	275.00
06-17	0980169158	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT CHAMPAIGN IL	1,906.00
06-27	0980178350	GREENWOOD DEVELOPMENT CORP	06/01/80-06/30/80	RENT 363 S MAIN STREET DECATUR IL 62525	263.00
06-27	0980178351	JOSEPH G. MINTJAL	06/01/80-06/30/80	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	275.00
04-09	1080100384	CONGRESSIONAL PHOTO SHOPPE	03/01/80-04/01/80	OFFICE PHOTO DEVELOPMENT	22.04
04-09	1080100383	CONGRESSIONAL PHOTO SHOPPE	01/04/80	OFFICE PHOTO DEVELOPMENT	3.00
04-09	1080100382	DISTRICT DELIVERY SERVICE	04/01/80-07/01/80	NEWSPAPER SUBSCRIPTION RENEWAL	86.34
04-09	1080100381	ROGERS CHEVROLET CO.	03/01/80-04/01/80	LEASED DISTRICT CAR	274.98
04-10	1080101309	ILLINOIS POWER COMPANY	02/25/80-03/25/80	DECATUR DISTRICT OFFICE UTILITY BILL	10.00
04-15	1080106377	EDWARD MADIGAN	02/06/80-02/07/80	CAPITOL TO NATIONAL; NATIONAL TO BURKE, VA 22 MILES AT .20 PER MILE	4.40
04-15	1080106374	EDWARD MADIGAN	01/24/80-01/25/80	CAPITOL TO NATIONAL; NATIONAL TO BURKE, VA 22 MILES AT .20 PER MILE	4.40
04-15	1080106373	EDWARD MADIGAN	02/15/80-02/16/80	BURKE, VA TO NATIONAL AIRPORT; NATIONAL TO BURKE 32 MILES AT .20 PER MILE	6.40
04-15	1080106369	THOMAS J LANKFORD	03/12/80	MEMO PADS - TYPESET - STOCK	24.50
04-15	1080106367	THOMAS J LANKFORD	02/23/80	XEROX FORM - PAPER	15.10
04-15	1080106365	THOMAS J LANKFORD	01/30/80	ACADEMY POSTERS - STOCK	22.00
04-15	1080106325	CONGRESSIONAL MANAGEMENT FOUNDATION	04/07/80	3 COPIES OF INTERN OWNER'S MANUAL	9.00
04-15	1080106324	PEPPLE BANK & TRUST CO.	03/14/80-03/15/80	MOTEL IN DISTRICT FOR CONG. MADIGAN & CHARLES HILTY	53.55
04-18	1080109194	JUMER'S CASTLE LODGE	03/15/80	MEAL FOR CONG. MADIGAN IN THE DISTRICT	5.34
04-18	1080109193	DISTRICT DELIVERY SERVICE	04/01/80-07/01/80	NEWSPAPER SUBSCRIPTION RENEWAL	86.34
04-18	1080109192	GAZETTE TIMES	04/01/80-04/01/81	NEWSPAPER SUBSCRIPTION RENEWAL	11.00
04-25	1080116064	NATIONAL REVIEW	03/28/80-10/28/80	SUBSCRIPTION RENEWAL	21.00
04-25	1080116060	JOHNSON PUBLISHING CO INC	04/16/80	OFFICE REFERENCE MATERIALS (CITY DIRECTORIES)	267.00
04-29	1080120438	ILLINOIS TIMES	01/01/80-12/25/80	SUBSCRIPTION RENEWAL	10.00
04-29	1080120198	OBERMEYER TRANSFER CO	03/26/80	MOVING FURNITURE, SUPPLIES TO CHAMPAIGN DISTRICT OFFICE	155.25
05-06	1080127412	SCOTT WILBER	04/15/80-04/17/80	MEALS IN DIST (ON TVL STATUS) & CAB FARE FROM/TO NAT'L AP TO HOME IN ALEXANDRIA	35.18
05-06	1080127406	DOROTHY TICHENOR	04/15/80	RT AUTO MI FROM DIST-DECATUR, IL) TO CHICAGO TO ATTEND INS SEMINAR 398 MI @ .20/MI	79.60
05-14	1080135269	PEPPLE BANK & TRUST CO.	03/14/80	FINANCE CHARGE	37.74
05-14	1080135267	PEPPLE BANK & TRUST CO.	03/14/80	MOTEL IN DISTRICT FOR CONG. MADIGAN	38.85
05-14	1080135264	BARTELMAY ACCOUNTING	04/28/80-05/28/80	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	33.00
05-14	1080135261	ILLINOIS POWER COMPANY	03/25/80-04/25/80	DECATUR DISTRICT OFFICE UTILITIES	11.23
05-14	1080135259	ROGERS CHEVROLET CO.	04/01/80-05/01/80	LEASED CAR IN DISTRICT AND ROUTINE MAINTENANCE FOR IT	299.93

05-14	1080135257	CHARLES HILTY	04/15/80	SENDING OF INFORMATION FROM DENVER TO WASHINGTON VIA EXPRESS MAIL SERVICE	7.80
05-14	1080134349	VISA	03/15/80	MEAL IN DISTRICT FOR CONG. MADIGAN AND CHARLES HILTY (ON TRAVEL STATUS)	28.01
05-14	1080134348	VISA	03/12/80	REFRESHMENTS AT NEWS CONFERENCE IN DISTRICT	25.00
05-14	1080134345	VISA	03/02/80-03/03/80	MOTEL IN THE DISTRICT FOR CONG. MADIGAN	42.33
05-14	1080134344	VISA	02/03/80-02/04/80	MOTEL IN THE DISTRICT FOR CHARLES HILTY	25.17
05-14	1080134340	VISA	03/19/80	GAS FOR THE LEASED CAR IN THE DISTRICT	21.10
05-14	1080134339	VISA	03/22/80	GAS FOR THE LEASED CAR IN THE DISTRICT	19.50
05-14	1080134337	VISA	03/24/80	GAS FOR THE LEASED CAR IN THE DISTRICT	21.20
05-14	1080134334	VISA	03/19/80	GAS FOR THE LEASED CAR IN THE DISTRICT	18.00
05-14	1080134331	VISA	03/14/80	GAS FOR THE LEASED CAR IN THE DISTRICT	20.50
05-14	1080134329	VISA	03/10/80	GAS FOR THE LEASED CAR IN THE DISTRICT	15.35
05-14	1080134326	VISA	03/11/80	GAS FOR THE LEASED CAR IN THE DISTRICT	22.50
05-14	1080134324	VISA	03/04/80	GAS FOR THE LEASED CAR IN THE DISTRICT	19.20
05-14	1080134321	VISA	03/06/80	GAS FOR THE LEASED CAR IN THE DISTRICT	21.10
05-15	1080136371	HOUSE RECORDING STUDIO	04/23/80-04/25/80	USE OF RECORDING SERVICES	108.00
05-15	1080136369	CONGRESSIONAL PHOTO SHOPPE	04/02/80-05/07/80	OFFICE PHOTO DEVELOPMENT	11.37
05-23	1080144019	CONGRESSIONAL PHOTO SHOPPE	05/09/80	OFFICE PHOTO DEVELOPMENT	43.75
05-23	1080144018	THE JOURNAL & PUBLIC	05/23/80	NEWSPAPER SUBSCRIPTION RENEWAL FROM 6-11-80 TO 12-11-80	10.00
05-28	1080149568	JAMES WALLER	04/23/80	OFFICE PHOTO SUPPLIES	4.50
05-28	1080149566	JAMES WALLER	05/05/80	OFFICE PHOTO DEVELOPMENT	10.00
05-28	1080149564	JAMES WALLER	05/08/80	CAR WASH FOR DISTRICT LEASED CAR	5.00
05-28	1080149562	JAMES WALLER	05/09/80	GAS FOR DISTRICT LEASED CAR	10.00
05-28	1080148220	VISA	04/07/80-04/13/80	CAR RENTAL IN DISTRICT FOR CONG MADIGAN	183.26
05-28	1080148218	VISA	03/28/80-03/29/80	CAR RENTAL IN DISTRICT FOR CONG MADIGAN	85.33
05-28	1080148215	VISA	04/15/80	MOTEL IN DISTRICT FOR SCOTT WILBER - ON TRAVEL STATUS	52.00
05-28	1080148213	VISA	04/15/80	FOOD FOR SCOTT WILBER IN DISTRICT - ON TRAVEL STATUS	27.25
05-28	1080148210	VISA	04/12/80	FOOD FOR CONG MADIGAN AND CONSTITUENTS IN DISTRICT TO DISCUSS FARM LEGISLATION	71.10
05-28	1080148209	VISA	04/07/80	FOOD FOR CONG MADIGAN AND CONSTITUENTS IN DISTRICT TO DISCUSS GENERAL LEGISLATION	83.71
05-28	1080148205	VISA	04/23/80	GAS FOR THE LEASED CAR IN THE DISTRICT	19.50
05-28	1080148200	VISA	04/16/80	GAS FOR THE LEASED CAR IN THE DISTRICT	10.00
05-28	1080148199	VISA	04/15/80	GAS FOR THE LEASED CAR IN THE DISTRICT	22.00
05-28	1080148196	VISA	04/18/80	GAS FOR THE LEASED CAR IN THE DISTRICT	22.00
05-28	1080148192	VISA	04/10/80	GAS FOR THE LEASED CAR IN THE DISTRICT	20.00
05-28	1080148191	VISA	04/08/80	GAS FOR THE LEASED CAR IN THE DISTRICT	12.00
05-28	1080148190	VISA	04/10/80	GAS FOR THE LEASED CAR IN THE DISTRICT	15.00
05-28	1080148188	VISA	04/07/80	GAS FOR THE LEASED CAR IN THE DISTRICT	12.00
05-28	1080148185	VISA	03/27/80	GAS FOR THE LEASED CAR IN THE DISTRICT	23.40
05-28	1080148179	VISA	03/28/80	GAS FOR THE LEASED CAR IN THE DISTRICT	17.00
06-06	1080158276	THOMAS J LANKFORD	04/01/80-04/14/80	MEMO PADS - 2 ORDERS, LETTER ON BOOKLETS, CARDS - STOCK - TYPESET	221.40
06-06	1080158275	DANNY TYUS	03/01/80-09/01/80	NEWSPAPER SUBSCRIPTION RENEWAL	23.40
06-06	1080158274	BRAD PERCIVAL	01/01/80-01/01/81	NEWSPAPER SUBSCRIPTION RENEWAL	66.00
06-10	1080162482	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/80-05/01/80	LUNCH FOR CONG MADIGAN AND 4 CONSTITUENTS ON FOUR SEPARATE OCCASSIONS	52.05
06-10	1080162415	ROGERS CHEVROLET CO.	05/01/80-06/01/80	LEASED DISTRICT CAR	274.88
06-10	1080162362	R L POLK AND CO	05/12/80	OFFICE REFERENCE MATERIALS- CITY DIRECTORY	97.00
06-12	1080164406	ALEX DIMITRIEF	05/22/80-05/26/80	GAS IN THE DISTRICT FOR ALEX DIMITRIEF AND RENTAL CAR	36.91
06-12	1080164405	JAMES WALLER	05/22/80	MEAL IN DISTRICT FOR CONG MADIGAN, JIM WALLER & 2 CONST. TO DISCUSS TRANS. LEG.	48.10
06-12	1080164402	SCOTT WILBER	05/29/80-06/01/80	ATTENDANCE FEES FOR CRS GRADUATE LEGISLATIVE INSTITUTE	60.00
06-12	1080164398	DIANE LIESMAN	05/30/80	SENDING OF MATERIAL TO DISTRICT VIA EXPRESS MAIL	8.10
06-12	1080164395	CHARLES HILTY	05/21/80-05/22/80	AIRPORT PARKING & 3 MEALS FOR CHARLES HILTY IN DISTRICT - ON TRAVEL STATUS	28.41
06-23	1080175286	ILLINOIS POWER COMPANY	04/25/80-05/23/80	DECATUR DISTRICT OFFICE UTILITIES	12.80
06-23	1080175281	ALEX DIMITRIEF	05/28/80	GAS IN THE DIST FOR ALEX DIMITRIEF & TAPE RECORDER CASSETTE	12.39
06-27	1080178184	AVIS, WORLD HEADQUARTERS	05/18/80-05/26/80	RENTAL CAR IN DISTRICT FOR CHARLES HILTY	132.01
06-27	1080178080	VISA	05/18/80	MOTEL IN THE DISTRICT FOR CHARLES HILTY	30.16
06-27	1080178078	VISA	05/21/80	MEAL IN THE DISTRICT FOR CHARLES HILTY	9.29
06-27	1080178077	VISA	05/11/80	MEAL FOR CONG MADIGAN IN DIST	4.48
06-27	1080178073	VISA	05/21/80-05/25/80	GAS FOR RENTAL CAR IN DIST FOR CHARLES HILTY	30.99
06-27	1080178060	VISA	04/23/80-05/22/80	GAS FOR LEASED DISTRICT CAR	98.50

OFFICE OF HON. EDWARD R MADIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	1080178053	CHARLES HILTY	06/13/80	EXPRESS MAIL SERVICE TO DIST	7.65
06-27	1080178052	NATIONAL JOURNAL REPORTS	06/09/80	BINDERS	24.00
06-27	1080178049	CONGRESSIONAL QUARTERLY INC	05/17/80	OFFICE REFERENCE MATERIALS	46.50
06-30	1080182377	CHARLES HILTY	06/22/80	MEAL IN DISTRICT & CAB FARE F/NAT'L AIRPORT TO HOME IN DC FOR CHARLES HILTY - ON TVL STATUS	11.10
06-30	1080182373	MORRIS ASSOCIATES INC	06/30/80	SUBSCRIPTION RENEWAL 10-01-80 TO 10-01-81	105.00
04-08	1180099002	ILLINOIS BELL TELEPHONE CO	03/13/80–04/12/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	57.62
04-15	1180106057	BARTELMAY ACCOUNTING	03/28/80–04/28/80	LONCOLN DISTRICT OFFICE TELEPHONE SERVICE - ANSWERING SERVICE	33.00
04-15	1180106056	GENERAL TELEPHONE	04/04/80–05/04/80	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	112.71
04-18	1180109023	ILLINOIS BELL TELEPHONE CO	03/28/80–04/27/80	DISTRICT TELEPHONE SERVICE - CAR PHONE	86.97
04-25	1180116004	WJBC COMMUNICATIONS CORPORATION	04/01/80–05/01/80	DISTRICT OFFICE TELEPHONE SERVICE	41.50
04-25	1180116003	GSA, OAD, FINANCE DIVISION	04/01/80–05/01/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
04-29	1180120037	GENERAL TELEPHONE	04/04/80–05/04/80	DISTRICT TELEPHONE SERVICE - BLOOMINGTON	198.26
05-10	1180130019	ILLINOIS BELL TELEPHONE CO	04/13/80–05/12/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE (217/423-2500)	64.04
05-15	1180136032	ILLINOIS BELL TELEPHONE CO	04/28/80–05/27/80	DISTRICT TELEPHONE SERVICE - CAR PHONE 217/398-0378	97.20
05-20	1180141014	GENERAL TELEPHONE	05/04/80–06/04/80	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE 217/735-3521	103.79
05-23	1180144003	WJBC COMMUNICATIONS CORPORATION	05/01/80–06/01/80	DISTRICT TELEPHONE SERVICE BLOOMINGTON ANSWERING SERVICE	39.25
05-23	1180144002	GENERAL TELEPHONE	05/04/80–06/04/80	DISTRICT TELEPHONE SERVICE	52.08
06-06	1180158047	ILLINOIS BELL TELEPHONE CO	05/13/80–06/12/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	47.96
06-10	1180162072	GSA, OAD, FINANCE DIVISION	05/18/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
06-21	1180172033	GENERAL TELEPHONE	06/01/80–07/01/80	DISTRICT TELEPHONE SERVICE	43.78
06-21	1180172030	ILLINOIS BELL TELEPHONE CO	05/28/80–06/28/80	DISTRICT TELEPHONE SERVICE - CAR PHONE	97.19
06-21	1180172029	BARTELMAY ACCOUNTING	05/28/80–06/28/80	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - ANSWERING SERVICE	33.00
06-21	1180172028	WJBC COMMUNICATIONS CORPORATION	06/01/80–07/01/80	DISTRICT TELEPHONE SERVICE- BLOOMINGTON ANSWERING SERVICE	42.50
06-21	1180172027	GENERAL TELEPHONE	06/04/80–07/04/80	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	99.37
04-15	2180106015	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAMS	108.04
05-15	2180136014	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM	18.85
06-23	2180175009	WESTERN UNION TELEGRAPH COMPANY	05/14/80	TELEGRAM	18.36
04-03	2280094284	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	194.51
04-08	2280099001	C & P TELEPHONE	02/01/80–03/01/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	89.91
04-29	2280120099	C & P TELEPHONE	03/01/80–03/31/80	WASHINGTON OFFICE TELEPHONE SERVICE - LONG DISTANCE	182.04
04-29	2280119272	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	194.72
05-23	2280144002	C & P TELEPHONE	04/01/80–04/30/80	WASHINGTON OFFICE TELEPHONE SERVICE - SEPARATE LINE FOR AUTOMATIC TELECOPIER	15.98
06-06	2280158066	C & P TELEPHONE	04/01/80–04/30/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	238.12
06-11	2280163198	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	359.57
06-27	2280178002	C & P TELEPHONE	05/01/80–06/01/80	WASH OFC PHONE SERVICE-AUTO TELECOPIER	16.13
06-30	2280182040	C & P TELEPHONE	05/01/80–05/31/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	219.85
04-15	1280106028	PEPPLE BANK & TRUST CO.	02/06/80–02/07/80	COMMERCIAL AIR TRAVEL FOR CONG MADIGAN WASH-SPRINGFILED, IL-SPRINGFIELD, IL-WASH	287.00
04-15	1280106026	PEPPLE BANK & TRUST CO.	01/24/80–01/25/80	COMMERCIAL AIR TRAVEL FOR CONG MADIGAN WASH-SPRINGFIELD, IL-CHAMPAIGN, IL-WASH	280.00
04-15	1280106025	PEPPLE BANK & TRUST CO.	02/15/80–02/16/80	COMMERCIAL AIR TRAVEL FOR CONG MADIGAN (WASH TO DECATUR, IL TO CHAMPAIGN IL TO WASH)	340.00
05-15	1280136021	EDWARD MADIGAN	03/28/80–04/13/80	AUTO MILEAGE FROM HOME IN BURKE, VA TO NATL A/P 64 MILES AT .20 PER MILE	12.80
05-15	1280136020	VISA	04/07/80–04/13/80	ROUND-TRIP COMMERCIAL AIR TVL FOR CONG. MADIGAN FROM WASH TO DIST (CHAMPAIGN, IL) - DC	346.00
05-15	1280136019	VISA	03/28/80–03/29/80	ROUNDTRIP COMMERCIAL AIR TVL FOR CONG. MADIGAN FROM WASH TO DIST (BLOOMINGTON, IL) - DC	336.00
05-06	1380127019	JAMES WALLER	04/04/80	ONE-WAY AUTO MILEAGE FROM WASHINGTON TO DIST (DECATUR, IL) 779 MILES @ .20/MI	155.80
05-14	1380134017	VISA	03/19/80	ONE-WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM CHAMPAIGN, ILL. TO BALTIMORE	118.00
05-15	1380136028	VISA	03/13/80	ONE-WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASH TO DIST (BLOOMINGTON, IL)	154.00
05-28	1380148021	VISA	04/17/80	1-WAY COMMERCIAL AIR TRAVEL FOR SCOTT WILBER FROM DISTRICT (DECATUR, ILL) TO WASHINGTON	143.00

05-28	1380148020	VISA	04/15/80	1-WAY COMMERCIAL AIR TVL FOR SCOTT WILBUR FM WASH TO DIST (DECATUR, ILL)	143.00
06-27	1380178007	VISA	05/18/80	ONE-WAY COMMERCIAL AIR TRAVEL TO ST. LOUIS	146.00
04-25	1480116002	C & P TELEPHONE	03/01/80–04/01/80	WASHINGTON OFFICE TELEPHONE SERVICE	16.09
05-10	1480130017	CREATIVE MAILING CONSULTANTS OF AM, INC	04/18/80	PREPARATION & PRINTING OF MULITIPLE CONSTITUENT RESPONSES	99.10
05-15	1480136041	CREATIVE MAILING CONSULTANTS OF AM, INC	05/02/80	PREPARATION AND PRINTING OF MULTIPLE CONSTITUENT RESPONSES	88.75
06-30	1480182106	CREATIVE MAILING CONSULTANTS OF AM, INC	06/13/80	PREPARATION & PRINTING OF MULTIPLE CONSTITUENT REPLIES	123.10
04-15	1580106069	POSTMASTER	03/12/80	1,000 .15 STAMPS	150.00
04-30	2080122176	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		278.12
05-31	2080154295	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		185.39
06-30	2080183059	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		674.38
				TOTAL	**17,813.10**

OFFICE OF HON. ANDREW MAGUIRE

OFFICIAL EXPENSES

04-30	0280122112	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		912.75
05-31	0280154255	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		912.75
06-30	0280183402	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		877.46
05-06	0680127027	CANTRELL/CUTTER PRINTING, INC	03/26/80–03/27/80	NEWSLETTER	2,385.21
04-29	0980119357	FOREST ASSOCIATES LTD	04/01/80–04/30/80	RENT 275-277 FOREST AVE PARAMUS NJ 07652	1,364.27
05-28	0980148358	FOREST ASSOCIATES LTD	05/01/80–05/30/80	RENT 275-277 FOREST AVE PARAMUS NJ 07652	1,364.27
06-27	0980178352	FOREST ASSOCIATES LTD	06/01/80–06/30/80	RENT 275-277 FOREST AVE PARAMUS NJ 07652	1,364.27
04-15	1080106372	NEW JERSEY CLIPPING SERVICE	02/01/80–02/29/80	PRESS CLIPPING SERVICE FOR FEBRUARY, 1980 (167 CLIPS)	73.75
04-15	1080106370	ANDREW MAGUIRE	03/23/80	REIMB FOR MAR 23 '80 LEASE OF ST. ANASTASIA'S PARISH YOUTH HALL F/TEANECK COMM SPK-OUT	50.00
04-15	1080106368	ANDREW MAGUIRE	03/22/80	LEASE OF CENTRAL UNITARIAN CHURCH CONF ROOM ON MAR 22 '80 F/PARAMUS COMMUNITY SPK-OUT	50.00
04-15	1080106364	BOB HOWDEN	03/21/80–03/26/80	EXPENSES FOR MAR 21-26 TRIP TO NJ FOR CONG BUSS MI: 616 MI @ .20 TOLLS, MEAL & FILM EXP	154.16
04-15	1080106361	CANTRELL/CUTTER PRINTING, INC	03/27/80	13,500 PROGRAM; FORM; AMENDMENT; LETTER (BUSINESS DEVELOPMENT COUNCIL)	805.14
04-15	1080106359	DAVID R RAMAGE	03/12/80–03/13/80	500 SIGNATURE ON LETTERS $10.00, 12,000 EA. 2 LETTERS $266.90	276.90
04-15	1080106356	DAVID R RAMAGE	02/28/80	350 SIGNATURE IMPRINTED ON LETTERS	45.00
04-15	1080106354	CONGRESSIONAL QUARTERLY INC	02/07/80	ONE SET OF CQ BINDERS (FOR 1980 ISSUES)	23.50
04-15	1080106352	PATERSON MORNING NEWS	03/01/80–12/31/80	1980 SUBSCRIPTION RENEWAL FOR D.C. OFFICE	54.00
04-15	1080106348	PASCACK PUBLICATIONS CORP	02/29/80–02/28/81	1980 SUBSCRIPTION RENEWAL FOR NJ OFFICE	10.00
04-15	1080106346	THE OBSERVER	03/19/80–03/18/81	FOR 1980 SUBSCRIPTION RENEWAL	6.50
04-15	1080106344	THE EXPERIENCED CITIZEN	04/01/80–04/30/81	ONE YEAR SUBSCRIPTION FOR NJ OFFICE (RENEWAL)	4.00
04-15	1080106338	XEROX CORPORATION	11/30/79–01/31/80	XEROX OVERAGE CHARGES FOR MONTH OF JANUARY, 1980 - D.C. OFFICE	1.41
04-15	1080106334	XEROX CORPORATION	01/07/80–02/07/80	XEROX OVERAGE CHARGES FOR MONTH OF JANUARY, 1980 - NJ OFFICE	102.66
04-15	1080106329	XEROX CORPORATION	02/13/80	3.3 IBS OF DEVELOPER FOR XEROX 3100 IN NJ OFFICE	33.60
05-06	1080127399	CANTRELL/CUTTER PRINTING, INC	03/26/80–03/27/80	POST CARD	1,208.00
05-06	1080127395	NEW JERSEY CLIPPING SERVICE	03/01/80–03/31/80	CLIPPING SERVICE FOR MARCH, 1980	78.50
05-06	1080127392	RICHARD C MEYER	03/08/80–03/10/80	PHOTOGRAPHY COVERAGE FOR CONG BUSINESS IN PARAMUS OFC & MID-BERGEN MENTAL HEALTH CENTER	95.00
05-06	1080127389	IN THESE TIMES	01/01/80–12/31/80	1980 SUBSCRIPTION RENEWAL	17.50
05-06	1080127385	HOUSE RECORDING STUDIO	03/01/80–03/31/80	RECORDING SERVICES FOR MONTHS OF FEBRUARY AND MARCH, 1980	37.50
05-06	1080127339	HUDSONS DIRECTORY	04/24/80	1980 HUDSON'S DIRECTORY OF WASHINGTON PRESS CORPS	60.00
05-06	1080127328	XEROX CORPORATION	02/07/80–02/29/80	XEROX 3100 FEB OVERAGE CHARGES FOR NEW JERSEY OFFICE	37.72
05-06	1080127325	XEROX CORPORATION	01/31/80–02/29/80	XEROX 3100 FEB OVERAGE CHARGES FOR WASHINGTON OFFICE	31.78
05-10	1080130412	THE WASHINGTON POST	04/13/80	CLASSIFIED AD TO FIND TYPIST	11.20
05-10	1080130410	THE WASHINGTON POST	04/06/80	CLASSIFIED AD TO FIND TYPIST	11.20
05-10	1080130406	GINAN PRINTING CO	03/05/80	PRINTING OF SCHOOL PROGRAMS	69.30
05-10	1080130281	ANDREW MAGUIRE	03/06/80	TAXI IN D.C.	6.00
05-10	1080130279	ANDREW MAGUIRE	03/04/80	TAXI IN D.C.	6.00
05-10	1080130260	CHUCK MYERS GRAPHIC DESIGN	04/01/80	NEWSLETTER, SMALL BUSINESS CONFERENCE, AND CONGRESSIONAL FORUM MAILER	881.64
05-12	1080133321	DAVID R RAMAGE	04/02/80	PRINTING WORK ON APRIL 2, 1980	363.80
05-12	1080133317	DAVID R RAMAGE	03/27/80–03/28/80	PRINTING WORK ON MARCH 27 AND 28, 1980	202.80
05-14	1080134393	BOB HOWDEN	04/16/80–04/30/80	TRIP DC TO PARAMUS, NJ TO DC -- MISCELLANEOUS	2.51
05-14	1080134391	BOB HOWDEN	04/16/80–04/30/80	TRIP DC TO PARAMUS, NJ TO DC -- FOOD	61.34
05-14	1080134388	GLADYS HERSCHEL	04/16/80–04/17/80	OFCL EXPENSES FOR TWO-DAY PROGRAM IN WASHINGTON FOR BERGEN COMM. COLLEGE WOMEN	50.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ANDREW MAGUIRE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1080134387	KATHY RAE	02/22/80-04/22/80	OFFICIAL EXPENSES FOR STAFF TRAVEL 150 MI AT 20¢ TOLLS & PRINTING	64.29
05-20	1080141069	HOUSE RECORDING STUDIO	04/01/80	RECORDING SERVICES FOR APRIL, 1980	25.50
05-20	1080141068	NEW JERSEY CLIPPING SERVICE	04/30/80	CLIPPING SERVICE FOR APRIL, 1980	114.75
05-28	1080149574	XEROX CORPORATION	02/29/80-03/31/80	XEROX OVERAGE CHARGES FOR NEW JERSEY OFFICE FOR MARCH 1980	41.92
05-28	1080149573	IBM	05/07/80	ELEMENT ORATOR	16.20
06-04	1080156411	HOUSE RECORDING STUDIO	02/01/80-02/28/80	RECORDING SERVICES FOR THE MONTH OF FEB, 1980	61.00
04-15	1180106054	NEW JERSEY BELL	03/16/80	NJ PHONE SERVICE FOR MONTH OF MARCH, 1980	506.39
04-15	1180106053	NEW JERSEY BELL	02/16/80	NJ PHONE SERVICE FOR MONTH OF FEBRUARY, 1980	573.21
04-15	1180106050	GSA, OAD, FINANCE DIVISION	03/18/80	NJ FTS PHONES FOR MARCH, 1980	85.00
05-14	1180134060	GSA, OAD, FINANCE DIVISION	04/18/80	NEW JERSEY PHONE SERVICE FOR APRIL 1980	85.00
05-14	1180134059	NEW JERSEY BELL	04/16/80	NEW JERSEY PHONE SERVICE FOR APRIL, 1980	624.09
04-15	2180106014	WESTERN UNION TELEGRAPH COMPANY	02/29/80	MESSAGE SERVICE FOR FEBRUARY, 1980	83.03
05-30	2180151007	WESTERN UNION TELEGRAPH COMPANY	05/12/80	TELEGRAM SENT 5/12/80	2.80
04-03	2280094287	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	258.20
04-15	2280106016	C & P TELEPHONE	02/01/80-02/28/80	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE FOR FEBRUARY, 1980	73.35
04-29	2280119273	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	258.44
05-06	2280127047	C & P TELEPHONE	03/01/80-03/31/80	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE FOR THE MONTH OF MARCH, 1980	18.45
06-11	2280163199	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	257.47
05-10	1280130135	ANDREW MAGUIRE	03/24/80	EASTERN SHUTTLE FROM NYC TO WASHINGTON, D.C.	51.00
05-10	1280130134	ANDREW MAGUIRE	03/24/80	TAXI FROM PARAMUS, NJ TO LAGUARDIA IN NYC	15.00
05-10	1280130133	ANDREW MAGUIRE	03/21/80	EASTERN FLIGHT FROM D.C. TO NEWARK	47.00
05-10	1280130132	ANDREW MAGUIRE	03/07/80-03/10/80	EASTERN FLIGHT FROM WASH, D.C. TO NYC AND RETURN	102.00
05-10	1280130131	ANDREW MAGUIRE	03/05/80	AMERICAN FLIGHT FM WASH, D.C. TO NYC AND RETURN	102.00
05-10	1280130128	ANDREW MAGUIRE	02/25/80	EASTERN SHUTTLE FROM NYC TO WASHINGTON, D.C.	51.00
05-10	1280130127	ANDREW MAGUIRE	02/21/80	EASTERN FLIGHT FROM WASH, D.C. TO NEWARK, NJ	51.00
05-10	1280130126	ANDREW MAGUIRE	02/12/80	EASTERN FLIGHT FROM NEWARK, NJ TO WASHINGTON, D.C.	51.00
05-10	1280130125	ANDREW MAGUIRE	02/12/80	IN-DISTRICT TRAVEL (TAXI $9.40 & BUS .50)	9.90
05-10	1280130124	ANDREW MAGUIRE	02/11/80	TVL TO NYC FOR CONGRESSIONAL BUSINESS (G.W. BRIDGE $1.50 & PKG $8)	9.50
05-10	1280130121	ANDREW MAGUIRE	02/08/80	EASTERN FLIGHT FROM WASHINGTON, D.C. TO NEWARK, NJ	51.00
05-10	1280130119	ANDREW MAGUIRE	02/01/80	EASTERN SHUTTLE FROM NYC TO WASHINGTON, D.C.	51.00
05-10	1280130118	ANDREW MAGUIRE	02/01/80	EASTERN SHUTTLE FROM WASHINGTON, D.C. TO NYC	51.00
05-10	1280130117	ANDREW MAGUIRE	01/28/80	EASTERN FLIGHT FROM NEWARK, NJ TO WASHINGTON, D.C. PLUS TAXI CAB	57.00
05-10	1280130116	ANDREW MAGUIRE	01/27/80	PIEDMONT FLIGHT FROM NORFOLK, VA TO NYC	65.00
05-10	1280130115	ANDREW MAGUIRE	01/20/80	EASTERN SHUTTLE FROM NYC TO WASHINGTON, D.C.	51.00
05-10	1280130114	ANDREW MAGUIRE	01/17/80	WASHINGTON, DC TO TRENTON, NJ VIA AMTRAK CONRAIL FROM PRINCETON, NJ TO NEWARK, NJ	24.10
05-10	1280130113	ANDREW MAGUIRE	01/11/80	EASTERN SHUTTLE FROM NYC TO WASHINGTON, DC PLUS TAXI CAB	59.00
05-10	1280130112	ANDREW MAGUIRE	01/10/80	EASTERN SHUTTLE FROM WASH, DC TO NYC PLUS TAXI CAB	60.40
05-10	1280130111	ANDREW MAGUIRE	01/04/80	AMTRAK FROM NEWARK, NJ TO WASHINGTON, D.C.	32.00
05-20	1280141017	ANDREW MAGUIRE	04/17/80-04/29/80	TAXIS	13.00
05-20	1280141013	ANDREW MAGUIRE	04/29/80	EASTERN FLIGHT FROM NEWARK, NJ TO WASHINGTON, DC	51.00
05-20	1280141012	ANDREW MAGUIRE	04/24/80	METROLINER FROM WASHINGTON, DC TO TRENTON, NJ	23.00
05-20	1280141011	ANDREW MAGUIRE	04/21/80	EASTERN SHUTTLE FROM NYC TO WASHINGTON, DC	51.00
05-20	1280141010	ANDREW MAGUIRE	04/17/80	EASTERN FLIGHT FROM WASHINGTON DC TO NEWARK, NJ	51.00
04-15	1380106019	ROBERT L KERR	03/24/80-03/24/80	R/T WASH., DC TO NYC-LAGUARDIA & RTN ON 3/24/80 PLUS PRKG & CAB FARE (VIA EASTERN A/L)	114.50
05-14	1380134021	BOB HOWDEN	04/16/80-04/30/80	TRIP DC TO PARAMUS, NJ TO DC -- TOLLS	7.50
05-14	1380134020	BOB HOWDEN	04/16/80-04/30/80	TRIP DC TO PARAMUS, NJ TO DC FOR CONGL BUSS APRIL 16-30, 1980 MILEAGE: 578 MI AT 20¢	115.60

05-14	1380134019	MARCIA KAGNOFF	04/16/80	DC - NEWARK - DC STAFF TRAVEL OFCL EXPENSES EASTERN A/L R/T TRANSPORTATION, PARKING AT NTL AP	137.00
05-14	1380134018	ROBERT L KERR	04/17/80-04/18/80	STAFF TRAVEL - BUSINESS TRIP DC TO PARAMUS, NJ EASTERN A/L R/T & PARKING AT NATL AIRPORT	110.00
04-15	1480106037	XEROX CORPORATION	03/05/80	XEROX COMPUTER TERMINAL FOR MONTH OF FEBRUARY, 1980 (D.C. OFFICE)	144.40
04-15	1480106036	DIALCOM, INCORPORATED	03/24/80	KEYPUNCHING (DATA ENTRY) FOR SENIOR CITIZENS MAILING	1,403.68
04-15	1480106035	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES FOR MONTH OF MARCH, 1980	870.62
05-06	1480127055	XEROX CORPORATION	03/01/80-03/31/80	1700 COMM TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER (A.J.) FOR THE MONTH OF MARCH, 80	144.40
05-10	1480130074	DIALCOM, INCORPORATED	04/23/80	COMPUTER SERVICES - 2 SETS OF VOUCHERS @ $30.00	60.00
05-14	1480134043	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY, 1980	870.62
05-14	1480134042	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1980	870.62
05-28	1480149068	DIALCOM, INCORPORATED	04/30/80	COMPUTER SERVICES, DATA ENTRY 5573 AT $.16	891.68
05-16	1580137049	POSTMASTER	04/28/80	100 - $.15 POSTAGE STAMPS	15.00
06-13	1580165077	POSTMASTER	05/13/80	100 - 15¢ STAMPS	15.00
06-13	1580165076	POSTMASTER	05/08/80	100 AT 15¢ STAMPS, 100 AT 2¢ STAMPS	17.00
04-30	2080122224	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		237.27
05-31	2080154404	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		491.30
06-30	2080183011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		424.44
				TOTAL	**25,373.61**

OFFICE OF HON. EDWARD J MARKEY

OFFICIAL EXPENSES

04-30	0280122113	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		738.17
05-31	0280154256	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		738.17
06-30	0280183446	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		738.17
04-15	0680106014	MIKE CANNON COMMUNICATIONS	02/25/80	PRODUCATION ASSISTANCE FOR NEWSLETTER	550.00
04-15	0680106013	CANTRELL/CUTTER PRINTING, INC.	02/26/80	PRINTING COSTS FOR NEWSLETTER	2,850.79
04-15	0680106012	DAVID R RAMAGE	03/14/80	PRINTING COSTS FOR; CONGRESSIONAL NEWSLETTER	316.40
05-30	0680151001	DAVID R RAMAGE	04/28/80	OFFICIAL PRINTING COSTS	137.90
04-29	0980119358	MCSHEFFREY AUTO SALES	04/01/80-04/30/80	RENT MOBILE OFFICE	475.00
04-29	0980119359	ANTHONY M BUZZANGA	04/01/80-04/30/80	RENT 464 B SALEM ST MEDFORD MA 02155	305.00
05-28	0980148359	MCSHEFFREY AUTO SALES	05/01/80-05/30/80	RENT MOBILE OFFICE	475.00
05-28	0980148360	ANTHONY M BUZZANGA	05/01/80-05/30/80	RENT 464 B SALEM ST MEDFORD MA 02155	305.00
06-17	0980169160	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT BOSTON MA	5,570.00
06-27	0980178353	MCSHEFFREY AUTO SALES	06/01/80-06/30/80	RENT MOBILE OFFICE	475.00
06-27	0980178354	ANTHONY M BUZZANGA	06/01/80-06/30/80	RENT 464 B SALEM ST MEDFORD MA 02155	305.00
04-09	1080100386	DAVID HOFFMAN	03/12/80	TAXI FARES DURING OFFICIAL TRAVEL, PUBLISHED MATERIAL FOR CONGRESSIONAL RESEARCH	21.25
04-09	1080100385	GERRARD SALEMME	02/29/80-03/21/80	TRAVEL EXPENSES, TAXI FARE & CAR RENTAL FOR OFFICIAL BUSINESS	149.88
04-11	1080102069	THE BOSTON GLOBE	03/13/80	ADVERTISEMENT AND P.O. BOX	29.50
04-11	1080102051	LYNN DAILY EVENING ITEM	03/27/80-09/27/80	6 MONTH SUBSCRIPTION OF DAILY NEWSPAPER	36.00
04-11	1080102049	DAVID R RAMAGE	03/24/80	CHESHIRE NEWSLETTER REPRINTS NY TIMES DEBATE	93.25
04-11	1080102048	ANDERSON REPORTING CO.	02/12/80	TRANSCRIPT OF HEARINGS OF SUBCOMMITTEE ON ENERGY AND POWER RE: ENERGY AUTHORIZATION	23.25
04-11	1080102045	JOE ZAMPITELLA	03/10/80-03/28/80	OFFICIAL TRAVEL EXPENSES FUEL FOR MOBILE OFFICE LOCKING GAS CAP FOR MOBILE OFFICE	53.73
04-11	1080102044	XEROX CORPORATION	03/26/80	XEROX DEVELOPER 3.3 LBS. AND INITIAL SUPPLIES	33.60
04-11	1080102041	LISA BALICK	02/29/80	PRINTING 10, 5 X 7 PHOTOS AT .50 EACH	5.00
04-11	1080102037	CONGRESSIONAL PHOTO SHOPPE	03/25/80	PROCESSING OF FILM FROM INVESTIGATION & OVERNIGHT HEARING	3.79
04-11	1080102053	WAKEFIELD ITEM COMPANY	01/02/80	YEAR SUBSCRIPTION FOR THE WAKEFIELD DAILY ITEM	45.00
04-15	1080106479	STANDARD COFFEE SERVICE	02/26/80	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	40.95
04-15	1080106478	PERRY CONFALONE	02/26/80	TO PAY STAFF AID FOR PHOTOGRAPHS/CAMERA WORK, 4 PHOTOS	44.71
04-15	1080106473	THE SUBURBAN CAUCUS	02/06/80-12/31/80	YEARLY MEMBERSHIP DUES	25.00
04-15	1080106471	SHELL OIL COMPANY	03/03/80	FUEL FOR MOBILE OFFICE	18.76
04-15	1080106465	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	58.66
04-15	1080106461	MEDFORD MERCURY	04/01/80-04/01/81	ONE YEAR MAIL SUBSCRIPTION TO THE MEDFORD DAILY MERCURY FOR WASHINGTON OFFICE	89.00
04-15	1080106457	JOE ZAMPITELLA	02/14/80-03/03/80	IN-DISTRICT TRAVEL & EXPENSES 100 MI @ .20 TOLLS	23.60
04-15	1080106452	STEVEN TOCCO	02/05/80-02/28/80	IN-DISTRICT TRAVEL 188 MI @ .20 TOLLS	43.30
04-15	1080106448	SAVIN BUSINESS MACHINES CORP	01/31/80-02/28/80	METER USAGE CHARGE FOR COPIER	20.86
04-15	1080106440	THE BOSTON PHOENIX	04/01/80-04/01/81	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	14.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. EDWARD J MARKEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1080106437	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/80-02/29/80	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF FEBRUARY, 1980	98.70
04-15	1080106434	MELROSE FREE PRESS	01/01/80-01/01/81	RENEWAL OF NEWSPAPER SUBSCRIPTION	11.00
04-15	1080106430	DAVID R RAMAGE	02/29/80-03/25/80	PRINING COSTS FOR; CONGRESSIONAL RECORD REPRINT, CONGRESSIONAL CERTIFICATES	128.60
04-15	1080106424	MARGERY HEFFRON	02/14/80-02/28/80	REIMB FOR PRESS SECRETARY 92 MI OF TVL AT .20 PER MI & TAXI & PRKG FEES FOR TRIP TO WASH	28.35
04-15	1080106421	CONGRESSIONAL QUARTERLY INC	04/15/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	315.00
04-15	1080106419	PERRY CONFALONE	02/29/80	REIMBURSEMENT FOR OFFICIAL DOCUMENTS	6.50
04-15	1080106417	PETER BRUNET	01/14/80	REIMBURSEMENT FOR FUEL FOR MOBILE OFFICE	10.00
04-15	1080106393	CONGRESSIONAL PHOTO SHOPPE	03/31/80	ONE PRINT OF COMMITTEE HEARING PHOTOGRAPH	3.25
05-06	1080127416	DAVID HOFFMAN	02/26/80-03/12/80	TAXI FARE FOR LEGISLATIVE ASSISTANT ON OFFICIAL BUSINESS	7.25
05-06	1080127408	GSA, OAD, FINANCE DIVISION	03/31/80	BOSTON OFFICE SUPPLIES	23.72
05-06	1080127254	SUPERINTENDENT OF DOCUMENTS	01/09/80	MENTAL HEALTH PUBLICATIONS FOR RESEARCH	27.00
05-06	1080127245	PETER FRANCHOT	03/04/80-03/04/80	REIMB FOR OFFICIAL TRAVEL BY ADMINISTRATIVE ASSISTANT DC-BOSTON-DC	187.57
05-08	1080129121	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	QUARTERLY COSTS FOR NEWS DELIVERY TO WASH OFFICE	58.66
05-08	1080129120	EVERETT NEWS	04/01/80-12/30/80	EIGHT MO SUBSCRIPTION TO WEEKLY NEWSPAPER	9.00
05-08	1080129119	THE CHRISTIAN SCIENCE MONITOR	04/01/80	20 COPIES OF BOSTON 350 ISSUE	8.00
05-08	1080129118	CHELSEA WEEKLY NEWS	04/10/80-04/10/81	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	21.00
05-08	1080129117	CANTRELL/CUTTER PRINTING, INC	04/01/80	PRINTING COSTS FOR DISTRICT OFFICE SCHEDULES	1,526.03
05-08	1080129116	SHELL OIL COMPANY	04/01/80	FUEL FOR MOBILE OFFICE	18.76
05-08	1080129115	SAVIN BUSINESS MACHINES CORP	03/31/80	PAPER COSTS FOR BOSTON OFFICE	87.30
05-08	1080129114	HOUSE RECORDING STUDIO	03/31/80	RADIO AND TELEVISION CHARGES	58.20
05-08	1080129112	DAVID R RAMAGE	04/03/80-04/08/80	OFFICIAL PRINTING COSTS	25.25
05-08	1080129111	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/80-03/31/80	CLIPPING SERVICES FOR THE MONTH OF MARCH	87.60
05-14	1080134420	PETER FRANCHOT	03/19/80-04/07/80	REIMBURSEMENT FOR TAXI FOR ADMINISTRATIVE ASSISTANT ON OFFICIAL BUSINESS	57.40
05-30	1080151109	UCS	04/21/80	REIMBURSEMENT FOR THE PUBLICATION, RADIOACTIVE WASTE	7.00
05-30	1080151106	THE WASHINGTON POST	04/06/80	COSTS FOR CLASSIFIED ADVERTISING	25.20
05-30	1080151104	STANDARD COFFEE SERVICE	04/08/80	COFFEE SERVICES FOR CONSTITUENTS IN WASHINGTON OFFICE	43.95
05-30	1080151100	WOBURN DAILY TIMES	04/20/80-07/20/80	3 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	21.00
05-30	1080151096	DAVID R RAMAGE	02/04/80	200 'NEW CITIZEN' CERTIFICATES	22.50
05-30	1080151090	SAVIN BUSINESS MACHINES CORP	12/31/79-01/31/80	METER OVERAGE CHARGE	6.50
05-30	1080151089	NATIONAL JOURNAL REPORTS	02/18/80-02/18/81	1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL 2 BINDERS	399.00
05-30	1080151086	ALANTHUS DATA COMMUNICATIONS CORP	01/01/80-01/31/80	FEE FOR JANUARY USE OF COMPUTER TERMINAL	59.00
05-30	1080151046	PETER FRANCHOT	05/22/80	REIMBURSEMENT FOR TAXI FARES FOR OFFICIAL BUSINESS	9.40
05-30	1080151023	CONGRESSIONAL PHOTO SHOPPE	04/28/80	REPORT ON REAPORTIONMENT STUDY	6.60
05-30	1080151022	CONFERENCE PUBLICATIONS	04/29/80	PRINTING COSTS FOR OFFICIAL PHOTOS WITH CONSTITUENTS	3.79
05-30	1080151020	CANNON COMMUNICATIONS	05/15/80	NEWSLETTER DRAFTING ASSISTANCE	40.00
05-30	1080151016	CONFERENCE OF MAYORS	02/08/80	MAYORS OF PRINCIPAL CITIES PUBLICATION	8.00
05-30	1080151012	HOUSE RECORDING STUDIO	04/01/80-04/16/80	OFFICIAL RECORDING EXPENSES	94.80
05-30	1080151011	GSA, OAD, FINANCE DIVISION	04/30/80	OFFICE EXPENSES FOR BOSTON DISTRICT OFFICE	19.55
05-30	1080151010	GSA, OAD, FINANCE DIVISION	04/30/80	OFFICE EXPENSES FOR BOSTON DISTRICT OFFICE	51.00
06-10	1080162473	BARBARA REGAN	05/18/80-05/28/80	REIMBURSEMENT FOR TAXI FARES ON OFFICIAL BUSINESS	12.90
06-10	1080162470	PETER FRANCHOT	03/05/80-05/23/80	REIMBURSEMENT FOR TAXI FARES ON OFFICIAL BUSINESS	36.00
06-10	1080162468	GERRARD SALEMME	03/31/80-05/18/80	REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS & OFFICIAL PHOTOGRAPHS	102.90
06-10	1080162465	DAVID R RAMAGE	05/22/80	CONGRESSIONAL RECORD REPRINTS	48.00
06-10	1080162452	CONGRESSIONAL PHOTO SHOPPE	05/08/80	PRINTS OF OFFICIAL PHOTOGRAPHS	7.58
06-10	1080162442	WOBURN DAILY TIMES INC	04/20/80-07/20/80	3 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	21.00
06-10	1080162440	STEVEN TOCCO	04/08/80-04/30/80	REIMBURSEMENT FOR (GAS, MILEAGE & LODGING)	129.52

06-10	1080162438	SAVIN BUSINESS MACHINES CORP	04/29/80	PAPER COSTS FOR BOSTON DISTRICT OFFICE	40.50
06-10	1080162437	STANDARD COFFEE SERVICE	05/19/80	COFFEE SERVICE FOR CONSTITUENT IN WASHINGTON OFFICE	44.94
06-10	1080162434	SHELL OIL COMPANY	03/27/80–04/23/80	FUEL COST FOR MOBILE OFFICE	54.50
06-10	1080162433	ROLL CALL	05/05/80	CLASSIFIED ADVERTISING	15.75
06-10	1080162431	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/80–04/30/80	NEWSPAPER CLIPPING CHARGES	96.90
06-12	1080164371	STEVEN TOCCO	05/02/80	REIMB FOR OFFICIAL TRAVEL AND FUEL FOR MOBILE OFFICE	39.80
04-09	1180100058	NEW ENGLAND TELEPHONE	02/02/80–03/02/80	TELEPHONE FOR MEDFORD DISTRICT OFFICE	21.79
05-06	1180127094	GSA, OAD, FINANCE DIVISION	02/18/80	BOSTON OFFICE TELEPHONE EXPENSES, FOR THE MONTH OF FEBRUARY	725.45
05-06	1180127093	GSA, OAD, FINANCE DIVISION	03/18/80	BOSTON OFFICE TELEPHONE EXPENSES, FOR MONTH OF MARCH	538.42
05-06	1180127092	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE EXPENSE FOR BOSTON OFFICE	703.93
05-06	1180127091	NEW ENGLAND TELEPHONE	03/03/80–04/02/80	SERVICE CHARGE FOR MEDFORD DISTRICT OFFICE TELEPHONE	21.79
05-30	1180151017	GSA, OAD, FINANCE DIVISION	02/29/80	BOSTON OFFICE EXPENSES	14.60
06-10	1180162099	NEW ENGLAND TELEPHONE	04/03/80–05/02/80	TELEPHONE EXPENSE FOR MEDFORD DISTRICT OFFICE	21.79
06-12	1180164082	NEW ENGLAND TELEPHONE	03/03/80–04/02/80	TELEPHONE SERVICE FOR THE MEDFORD DISTRICT OFFICE	21.79
06-12	1180164075	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICES FOR THE BOSTON DISTRICT OFFICE	645.75
06-12	1180164080	NEW ENGLAND TELEPHONE	12/03/79–01/02/80	TELEPHONE SERVICE FOR THE MEDFORD DISTRICT OFFICE	21.85
06-12	1180164079	NEW ENGLAND TELEPHONE	11/03/79–12/02/79	TELEPHONE SERVICE FOR THE MEDFORD DISTRICT OFFICE	19.54
06-12	1180164077	NEW ENGLAND TELEPHONE	10/03/79–11/02/79	TELEPHONE SERVICE FOR THE MEDFORD DISTRICT OFFICE	24.60
05-06	2180127008	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAPH EXPENSE FOR OFFICIAL BUSINESS	17.14
06-10	2180162003	WESTERN UNION TELEGRAPH COMPANY	04/30/80	INTERNATIONAL TELEGRAMS FOR OFFICIAL BUSINESS	37.50
04-03	2280094296	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	266.04
04-29	2280119277	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	217.37
06-11	2280163211	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	216.49
05-06	1280127069	DELTA AIRLINES, INC	01/24/80	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	85.00
05-06	1280127067	DELTA AIRLINES, INC	01/22/80	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	102.00
05-06	1280127066	DELTA AIRLINES, INC	01/21/80	BOSTON, MA TO WASHINGTON, DC FOR MEMBER	85.00
05-06	1280127065	DELTA AIRLINES, INC	01/12/80	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	85.00
05-06	1280127064	DELTA AIRLINES, INC	01/06/80	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	85.00
05-06	1280127063	DELTA AIRLINES, INC	01/03/80	BOSTON, MA TO WASHINGTON, DC FOR MEMBER	85.00
05-06	1280127060	EDWARD J MARKEY	03/17/80	REIMB FOR AMERICAN AIRLINES FLIGHT FROM BOSTON TO WASHINGTON ON OFC'L BUSS	87.00
05-06	1280127062	DELTA AIRLINES, INC	12/21/79	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	82.00
05-14	1280134090	DELTA AIRLINES, INC	02/29/80	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	85.00
05-14	1280134089	DELTA AIRLINES, INC	02/23/80	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	85.00
05-14	1280134088	DELTA AIRLINES, INC	02/22/80	BOSTON, MA TO WASHINGTON, DC FOR MEMBER	85.00
05-14	1280134087	DELTA AIRLINES, INC	02/21/80	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	48.00
05-14	1280134083	DELTA AIRLINES, INC	02/13/80	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	85.00
05-14	1280134082	DELTA AIRLINES, INC	02/11/80	BOSTON, MA TO WASHINGTON, DC FOR MEMBER	85.00
05-14	1280134081	DELTA AIRLINES, INC	02/08/80	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	85.00
05-14	1280134080	DELTA AIRLINES, INC	01/31/80	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	85.00
05-14	1280134079	DELTA AIRLINES, INC	01/27/80	BOSTON, MA TO WASHINGTON, DC FOR MEMBER	85.00
05-14	1280134078	DELTA AIRLINES, INC	01/25/80	BOSTON, MA TO WASHINGTON, DC FOR MEMBER	85.00
05-14	1280134077	DELTA AIRLINES, INC	01/25/80	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	85.00
05-14	1280134076	DELTA AIRLINES, INC	01/23/80	BOSTON, MA TO WASHINGTON, DC FOR MEMBER	85.00
05-30	1280151004	DELTA AIRLINES, INC	04/13/80	BOSTON TO WASHINGTON FOR CONG. EDWARD J. MARKEY	90.00
05-30	1280151003	DELTA AIRLINES, INC	02/24/80	BOSTON TO WASHINGTON FOR EDWARD J. MARKEY	85.00
05-30	1280151002	DELTA AIRLINES, INC	02/18/80	BOSTON TO WASHINGTON FOR EDWARD J. MARKEY	85.00
06-12	1280164069	DELTA AIRLINES, INC	05/23/80	WASHINGTON TO BOSTON FOR MEMBER	94.00
06-12	1280164068	DELTA AIRLINES, INC	05/18/80	BOSTON TO WASHINGTON FOR MEMBER	60.00
06-12	1280164067	DELTA AIRLINES, INC	05/16/80	WASHINGTON TO BOSTON FOR MEMBER	60.00
06-12	1280164066	DELTA AIRLINES, INC	04/14/80	BOSTON TO WASHINGTON FOR MEMBER	87.00
06-12	1280164065	DELTA AIRLINES, INC	04/05/80	WASHINGTON TO BOSTON FOR MEMBER	87.00
06-12	1280164064	DELTA AIRLINES, INC	03/30/80	BOSTON TO WASHINGTON FOR MEMBER	87.00
06-12	1280164063	DELTA AIRLINES, INC	03/23/80	BOSTON TO WASHINGTON FOR MEMBER	87.00
06-12	1280164061	DELTA AIRLINES, INC	03/21/80	WASHINGTON TO BOSTON FOR MEMBER	87.00
06-12	1280164060	DELTA AIRLINES, INC	03/14/80	WASHINGTON TO BOSTON FOR MEMBER	113.00
06-12	1280164058	DELTA AIRLINES, INC	03/03/80	BOSTON TO WASHINGTON FOR MEMBER	85.00
05-06	1380127011	DELTA AIRLINES, INC	01/20/80	BOSTON, MA TO WASHINGTON, DC FOR ROBERT F. OGLE, CONGRESSIONAL AIDE	85.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. EDWARD J MARKEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	1380127010	DELTA AIRLINES, INC	01/22/80	BOSTON, MA TO WASHINGTON, DC FOR R. GERALD SALEMME, LEGISLATIVE AIDE	85.00
05-06	1380127009	DELTA AIRLINES, INC	01/09/80	WASHINGTON, DC TO BOSTON, MA FOR R. GERALD SALEMME, LEGISLATIVE AIDE	85.00
05-06	1380127008	DELTA AIRLINES, INC	01/08/80	BOSTON, MA TO WASHINGTON, DC FOR R. GERALD SALEMME, LEGISLATIVE AIDE	85.00
05-14	1380134035	PETER FRANCHOT	04/07/80–04/07/80	REIMBURSEMENT FOR AIR FOR ADMINISTRATIVE ASSISTANT ON OFC'L BUSS WASH-BOSTON-DC	174.00
05-14	1380134034	DELTA AIRLINES, INC	02/04/80	WASHINGTON, DC TO BOSTON, MA FOR STEPHEN P. TOCCO	85.00
05-14	1380134033	DELTA AIRLINES, INC	02/04/80	BOSTON, MA TO WASHINGTON, DC FOR STEPHEN P. TOCCO	85.00
05-14	1380134032	DELTA AIRLINES, INC	01/31/80	PHILADELPHIA, PA TO BOSTON, MA FOR GERALD SALEMME	67.00
05-14	1380134031	DELTA AIRLINES, INC	01/31/80	BOSTON, MA TO PHILADELPHIA, PA FOR GERALD SALEMME	67.00
05-14	1380134030	DELTA AIRLINES, INC	01/22/80	WASHINGTON, DC TO BOSTON, MA FOR GERALD SALEMME	85.00
05-14	1380134029	DELTA AIRLINES, INC	01/22/80	WASHINGTON, DC TO BOSTON, MA FOR ROBERT OGLE	85.00
05-14	1380134028	DELTA AIRLINES, INC	02/10/80	BOSTON, MA TO WASHINGTON, DC FOR NANCY MCNARY	85.00
05-14	1380134027	DELTA AIRLINES, INC	02/08/80	WASHINGTON, DC TO BOSTON, MA FOR NANCY MCNARY	85.00
05-14	1380134026	DELTA AIRLINES, INC	04/14/80	BOSTON, MA TO WASHINGTON, DC FOR DAVID HOFFMAN	87.00
05-14	1380134025	DELTA AIRLINES, INC	04/11/80	WASHINGTON, DC TO BOSTON, MA FOR DAVID HOFFMAN	87.00
05-14	1380134024	DELTA AIRLINES, INC	02/28/80	WASHINGTON, DC TO BOSTON, MA FOR MARGERY HEFFRON	85.00
05-14	1380134023	DELTA AIRLINES, INC	02/28/80	BOSTON, MA TO WASHINGTON, DC FOR MARGERY HEFFRON	85.00
05-30	1380151005	DELTA AIRLINES, INC	03/12/80	WASHINGTON TO BOSTON FOR DAVID HOFFMAN	87.00
05-30	1380151004	DELTA AIRLINES, INC	03/10/80	BOSTON TO WASHINGTON FOR DAVID HOFFMAN	87.00
05-30	1380151003	DELTA AIRLINES, INC	03/10/80	WASHINGTON TO BOSTON FOR R. GERARD SALEMME	87.00
06-12	1380164043	DELTA AIRLINES, INC	04/30/80	WASHINGTON TO BOSTON FOR STEPHEN P TOCCO	90.00
06-12	1380164042	DELTA AIRLINES, INC	04/29/80	BOSTON TO WASHINGTON FOR STEPHEN P TOCCO	108.00
06-12	1380164041	DELTA AIRLINES, INC	03/05/80	BOSTON TO WASHINGTON FOR R GERARD SALEMME	87.00
06-12	1380164040	DELTA AIRLINES, INC	04/02/80	BOSTON TO WASHINGTON FOR PETER FRANCHOT	87.00
06-12	1380164039	DELTA AIRLINES, INC	04/01/80	WASHINGTON TO BOSTON FOR PETER FRANCHOT	87.00
06-12	1380164023	DELTA AIRLINES, INC	03/19/80	WASHINGTON TO BOSTON FOR PETER FRANCHOT	87.00
06-12	1380164022	DELTA AIRLINES, INC	03/24/80	BOSTON TO WASHINGTON FOR PETER FRANCHOT	87.00
06-12	1380164020	DELTA AIRLINES, INC	04/20/80	WASHINGTON TO BOSTON FOR KAREN M FOLINO	87.00
06-12	1380164019	DELTA AIRLINES, INC	04/15/80	BOSTON TO WASHINGTON FOR KAREN M FOLINO	87.00
04-15	1480106040	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER SERVICES & EQUIPMENT	59.00
04-15	1480106053	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	DELIVERY & INSTALLATION FEE FOR COMPUTER TERMINAL & PHONE COUPLER	64.02
05-06	1480127062	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MONTH OF MARCH	223.64
05-06	1480127061	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	INSTALLATION OF COMPUTER EQUIPMENT FOR BOSTON OFFICE	56.41
05-06	1480127039	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL 1980	875.00
05-14	1480134046	DIALCOM, INCORPORATED	02/19/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY 1980	140.00
05-14	1480134045	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/30/80	RENTAL OF COMPUTER TERMINAL FOR MONTH OF MAY	180.00
05-14	1480134044	DIALCOM, INCORPORATED	03/31/80	COMPUTER SERVICES	266.20
05-30	1480151018	DIALCOM, INCORPORATED	02/29/80	COMPUTER SERVICES DATA ENTRY	462.00
05-30	1480151017	DIALCOM, INCORPORATED	03/01/80–03/30/80	COMPUTER CHARGES FOR THE MONTH OF APRIL, 1980	875.00
05-30	1480151016	DATA TERMINALS AND COMMUNICATIONS	03/30/80–04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1980	180.00
05-30	1480151015	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES MONTH OF FEB	875.00
05-30	1480151014	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	TERMINAL RENT FOR MARCH 1980	180.00
05-30	1480151013	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	COMPUTER RENT FOR FEB 1980 1 TIME INSTALLATION FEE	255.00
05-30	1480151008	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER EQUIPMENT RENTAL FOR THE BOSTON OFFICE, APRIL 1980	59.00
05-30	1480151004	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY, 1980	870.62
05-30	1480151003	DIALCOM, INCORPORATED	04/30/80	COMPUTER SERVICES TAPE CONVERSION	250.00
05-30	1480151002	DATA TERMINALS AND COMMUNICATIONS	05/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE 1980 6-1-80 TO 6-30-80	180.00

05-30	1480151001	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER EQUIPMENT RENTAL FOR THE WASHINGTON OFFICE, APRIL 1980	59.00
06-10	1480162029	DATA TERMINALS AND COMMUNICATIONS	06/10/80	TERMINAL RENTAL FOR THE MONTH OF JULY, 1980 7-1-80 TO 7-31-80	180.00
06-10	1480162027	DIALCOM, INCORPORATED	05/21/80	COMPUTER SERVICES, DATA ENTRY	680.74
06-10	1480162026	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER ACCESS CHARGES FOR THE MONTH OF APRIL	140.79
06-10	1480162025	TERMINAL DATA CORPORATION	04/01/80–05/31/80	MONTHLY COMPUTER TERMINAL COSTS FOR APRIL 1 - MAY 31	68.00
06-10	1480162024	TERMINAL DATA CORPORATION	02/01/80–03/31/80	MONTHLY COMPUTER TERMINAL COSTS FOR FEB. 1-MARCH 31, 1980	117.37
06-12	1480164048	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980	875.00
04-15	1580106070	POSTMASTER	04/01/80	200 .15 POSTAGE STAMPS	30.00
04-30	2080122179	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,325.55
05-31	2080154299	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,392.39
06-30	2080183061	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		298.99
				TOTAL	**39,235.92**

OFFICE OF HON. MARC L MARKS

OFFICIAL EXPENSES

04-30	0280122114	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,496.20
05-31	0280154258	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,784.20
06-30	0280183405	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,816.20
04-29	0980119360	ROBERT J. RALSTON	04/01/80–04/30/80	RENT 305 CHESTNUT STREET MEADVILLE PA 16001	150.00
04-29	0980119361	THORNTON ESTATE	04/01/80–04/30/80	RENT 16 VINE AVE SHARON PA 16146	425.00
05-28	0980148361	ROBERT J. RALSTON	05/01/80–05/30/80	RENT 305 CHESTNUT STREET MEADVILLE PA 16001	150.00
05-28	0980148362	THORNTON ESTATE	05/01/80–05/30/80	RENT 16 VINE AVE SHARON PA 16146	425.00
06-17	0980169163	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ERIE PA	1,836.00
06-27	0980178355	ROBERT J. RALSTON	06/01/80–06/30/80	RENT 305 CHESTNUT STREET MEADVILLE PA 16001	150.00
06-27	0980178356	THORNTON ESTATE	06/01/80–06/30/80	RENT 16 VINE AVE SHARON PA 16146	425.00
04-09	1080100127	HELMERICH DRIVE IT YOURSELF, INC.	03/15/80–03/16/80	CAR RENTAL EXPENSE FOR CONGR. MARKS WHILE IN 24TH C.D. ON OFFICIAL BUSINESS	85.65
04-09	1080100121	MARC L MARKS	03/16/80	BREAKFAST EXPENSE AT MEADVILLE HOLIDAY INN	4.08
04-09	1080100120	MARC L MARKS	03/15/80–03/16/80	FOOD EXPENSES WHILE IN 24TH DIST. ON OFFICIAL BUSINESS	6.71
04-09	1080100117	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	3-MONTH SUBSCRIPTION FOR NEW YORK TIMES FOR WASHINGTON OFFICE	38.66
04-09	1080100115	LOIS UNANGST	03/22/80	MI TO ATTEND MERCER CO. SUP. MTG W/CONG & SHARON DOWNTOWN GROUNDBREAKING 36 MI AT 20¢	7.20
04-09	1080100110	LOIS UNANGST	03/17/80–03/19/80	3 R/T - CAR MILEAGE - TO YOUNGSTOWN, OHIO FOR TRAINING ON MAG CARD II 96 MILES AT 20¢	19.20
04-11	1080102056	WINDSOR PULBICATIONS, INC.	03/14/80	ERIE HISTORY BOOK FOR USE IN DC OFFICE	15.75
04-11	1080102054	HOLIDAY INN	03/15/80	HOTEL ROOM EXPENES FOR CONGR. MARKS AND PAUL GIRTS WHILE IN MEADVILLE, PA ON OFCL BUSS	52.00
04-14	1080105138	BARBARA ROBERTS	03/05/80–03/19/80	FOR MAINTENANCE SERVICES RENDERED CLEANING OF MEADVILLE DISTRICT OFFICE	16.00
04-14	1080105137	METROPOLITAN HOTELS, INC	03/08/80	ROOM EXPENSE FOR CONGR. MARKS WHILE IN 24TH CONGR. DIST (ERIE, PA) ON OFFICIAL BUSS	30.00
04-14	1080105135	METROPOLITAN HOTELS, INC	03/08/80	ROOM EXPENSE FOR PAUL GIRTS WHILE IN 24TH CONG. DISTRICT (ERIE, PA) ON OFFICIAL BUSS	31.00
04-24	1080115315	LOIS UNANGST	03/26/80	MI TVLD TO ATND: MERCER CO. COMM ACTION INNER SW GARDENS BREAKFAST PAMONA GRANGE LEG DIN	15.40
04-24	1080115302	SAVIN BUSINESS MACHINES CORP	03/22/80–03/26/80	OVER MINIMUM CHARGES FOR THE MONTH OF MARCH ON PHOTOCOPIER	59.67
04-24	1080115300	DERLENE MAZYSK	04/01/80	MILEAGE TO ATTEND THE 24TH CONG DIST MTG IN ERIE, PA 36 MILES AT .20	7.20
04-24	1080115298	LOIS UNANGST	04/01/80	MILEAGE TRAVELED TO ATTEND THE 24TH CONG DIST MTG IN ERIE, PA 162 MILES AT .20	32.40
04-24	1080115295	LOIS UNANGST	03/28/80	DINNER EXPENSE TO ATTEND THE MERCER COUNTY COMM. ACTION 4TH ANNUAL BANQUET TO REP CONG MARKS.	12.00
04-29	1080120208	MICHAEL S. RODGERS	03/10/80–03/14/80	FOR MAINTENANCE SERVICES RENDERED SNOW REMOVAL - SHARON PA DISTRICT OFFICE	14.00
04-29	1080120206	SHARON COMMERCIAL PRINTING	03/31/80	1,200 CALENDAR CARDS PRINTING EXPENSE - FOR USE IN THE 3RD DIST OFCS TO CONST	120.00
04-29	1080120200	MARC L MARKS	03/23/80	EXPENSE FOR GAS FOR THE RENTAL CAR WHILE IN 24TH CONG DIST ON OFFICIAL BUSINESS	9.00
04-29	1080120199	THE HERTZ CORP	03/21/80–03/24/80	RENTAL CAR EXPENSE FOR CONG MARKS WHILE IN 24TH CONG DISTRICT ON OFCL BUSINESS	105.70
05-06	1080127417	ED FEDDEMAN	04/15/80–04/17/80	MISC. EXPENSES - 4/15 - 4/17 $25.30, 4/15 TURNPIKE TOLL $3.25	26.55
05-06	1080127415	ED FEDDEMAN	04/15/80–04/17/80	HOTEL & RESTAURANT EXPENSE WHILE IN DISTRICT	63.25
05-06	1080127414	ED FEDDEMAN	04/15/80–04/17/80	RENTED CAR WHILE IN DISTRICT	146.99
05-07	1080128395	MIDPENN TELEPHONE CORP	04/16/80–05/15/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA OFFICE	23.08
05-10	1080130442	HOLIDAY INN	04/11/80	ROOM CHARGES FOR PAUL GIRTS	26.00
05-10	1080130441	HOLIDAY INN OF ERIE-EDINBORO	04/10/80	ROOM AND TELEPHONE CHARGES FOR PAUL GIRTS	36.99
05-10	1080130440	METROPOLITAN HOTELS, INC	04/09/80	ROOM & RESTUARANT CHARGE FOR ERIE HILTON FOR PAUL GIRTS	42.93
05-10	1080130439	PAUL GIRTS	04/04/80–04/15/80	PARKING & GASOLINE CHARGES FOR RENTAL CAR WHILE IN 24TH CONG DISTRICT	45.75
05-10	1080130438	PAUL GIRTS	04/04/80–04/15/80	RESTAURANT CHGS WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSINESS	14.94

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MARC L MARKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	1080130291	GREAT ERIE CHAMBER OF COMMERCE	04/16/80	ERIE HISTORY BOOK - CHRONICLE OF A GREAT LAKES CITY FOR USE IN THE ERIE DIST OFFICE	17.95
05-14	1080135178	ERIC BOOK STORE	04/18/80	ERIC: CHRONICLE OF A GREAT LAKES CITY - BOOK TO BE USED & DISPLAYED IN ERIC D.O.	18.98
05-14	1080135173	LOIS UNANGST	04/18/80	MI TRAVELED TO ATTEND CRAWFORD COUNTY FARMERS ASSOC. SPRING MTG IN MEADVILLE, PA 60 MI	12.00
05-14	1080135170	LOIS UNANGST	04/14/80	MILEAGE TRAVELED TO ATTEND EAST LACKAWANNOCK TOWNSHIP MTG. TO REP CONG 21 MI @ .20	4.20
05-14	1080135168	DENISE ROBISON	02/25/80	PAID CASH FOR ERIC CHAMBER OF COMMERCE DIRECTORY	3.00
05-20	1080141077	ERIE TIMES-NEWS	05/20/80	3-MONTH SUBSCRIPITON FOR DC OFFICE	39.50
05-20	1080141076	BARBARA ROBERTS	04/11/80-04/25/80	FOR MAINTENANCE SERVICES RENDERED CLEANING OF MEADVILLE DIST OFFICE IN APRIL, 1980	16.00
05-20	1080141075	LOIS UNANGST	04/26/80	MI TO ATTEND THE MEADVILLE WOLVES DINNER & MEADVILLE VFW MTG ACCOMPANING CONG 68 MI AT .20	13.60
05-20	1080141074	LOIS UNANGST	04/14/80	MILEAGE TO ATTEND THE EAST LACKAWANNOCK TOWNSHIP MTG REPRESENTING CONGR. MARKS 31 MI	6.20
05-20	1080141072	UNITED AIR LINES	04/24/80	AIR TRANSPORTATION FINANCE CHARGE	2.74
05-20	1080141029	MARC L MARKS	04/08/80-04/15/80	MISC. EXPENSES FOR CONGR. MARKS (FOOD & PARKING) WHILE IN DIST ON OFCL BUSINESS	19.25
05-20	1080141028	METROPOLITAN HOTELS, INC	04/13/80-04/14/80	ROOM & RESTAURANT EXPENSE FOR CONGR. MARKS WHILE IN ERIE, PA OFFICIAL BUSINESS	136.98
05-20	1080141026	GUMINO LINCOLN MERCURY INC	04/07/80-04/15/80	RENTAL CAR FEE FOR CONGR. MARKS WHILE IN 24TH CONGR. DIST ON OFFICIAL BUSINESS	400.09
05-20	1080141021	TITUSVILLE HERALD, INC	05/06/80-05/05/81	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	50.00
05-23	1080143358	LOIS UNANGST	05/02/80	MI TVLD TO PICK UP SUPPLIES FOR THE SHARON, PA DISTRICT OFFICE 71 MILES @ .20	14.20
05-23	1080143356	LOIS UNANGST	05/01/80	MI TVLD TO PRESENT THE U.S. FLAG TO THE EXPLORER POST OF MERCER, PA REP CONG 21 MI .20	4.20
05-23	1080143355	SHARON WINDOW CLEANING CO.	04/21/80	FOR MAINTENANCE SERVICES RENDERED WINDOW CLEANING OF SHARON, PA DIST OFFICE	10.00
05-23	1080143354	THE MEADVILLE TRIBUNE	05/07/80-05/07/81	ONE-YEAR SUBSCRIPTION FOR D.C. OFFICE	56.00
05-23	1080143285	THE HERTZ CORP	04/25/80-04/27/80	RENTAL CAR EXPENSE FOR CONG. MARKS WHILE IN 24TH CONG. DIST. ON OFFICIAL BUSINESS	153.15
05-23	1080143282	METROPOLITAN HOTELS, INC	04/25/80-04/26/80	LODGING & FOOD EXPENSE FOR CONG. MARKS WHILE IN 24TH DIST. ON OFFICIAL BUSINESS	69.51
05-23	1080143273	MARC L MARKS	04/25/80-04/27/80	PARKING AND TAXI FEES WHILE IN 24TH CONGR. DISTRICT ON OFFICIAL BUSINESS	10.20
05-23	1080143267	SAVIN BUSINESS MACHINES CORP	03/26/80-04/25/80	OVER MINIMUM CHARGES FOR PHOTOCOPIER IN THE D.C. OFFICE	5.37
05-23	1080143263	LOIS UNANGST	05/09/80	MILEAGE TO POMONA GRANGE MTG. IN WATERFORD TO REPRESENT CONG MARKS, 127 MILES AT .20	25.40
05-23	1080143261	SHENANGO INN	04/07/80-04/09/80	LODGING & FOOD EXPENSES FOR CONG. MARKS & PAUL GIRTS WHILE IN DISTRICT ON OFCL BUSINESS	107.07
05-30	1080151056	LOIS UNANGST	05/16/80	EXPENSE FOR PAPER SUPPLIES (TOILETRIES) IN SHARON, PA DISTRICT OFFICE	5.73
05-30	1080151053	LOIS UNANGST	05/14/80	MILEAGE TRAVELED TO ATTEND THE MERCER COUNTY MEDICAL SOCIETY DINNER - MEAL WAS COMPLIMENTARY	9.60
05-30	1080151051	LOIS UNANGST	05/13/80	MILEAGE TRAVELED TO ATND THE SHENANGO VALLEY URBAN LEAGUE 12TH ANNUAL BANQUET 38MI AT .20	7.60
05-30	1080151050	LOIS UNANGST	05/13/80	DINNER EXPENSE TO ATTEND THE SHENANGO VALLEY URBAN LEAGUE 12TH ANNUAL BANQUET	12.00
05-30	1080151048	THE ALLIED NEWS	05/30/80	ONE-YEAR SUBSCRIPTION FOR THE SHARON, PA DISTRICT OFFICE 6-18-80 TO 6-17-81	10.40
06-12	1080164496	DERLENE MAZYSK	05/23/80	MI TO ATTEND 24TH CD MEET - 36 MI @ 20¢	7.20
06-12	1080164495	LOIS UNANGST	05/23/80	MI TO ATTEND 24TH CD MEET IN MEADVILLE, PA - 74 MI @ 20¢	14.80
06-12	1080164488	LOIS UNANGST	05/15/80	MI TO ATTEND THE CRAWFORD CTY BOROUGHS ASSOC BANQUET - 102 MI @ 20¢	20.40
06-12	1080164485	LOIS UNANGST	05/15/80	DIN EXP TO ATTEND THE CRAWFORD CO BOROUGHS ASSOC BANQUET TO REPRESENT MEMBER	9.50
06-12	1080164481	LOIS UNANGST	05/14/80	MI TVLD TO ATND MERCER CO MEDICAL SOC DNR & ARRANGE TELE HOOKUPS FOR MEMB SPCH 48 MI @ .20	9.60
06-12	1080164134	ED FEDDEMAN	06/03/80	FOOD EXPENSE FOR ED FEDDEMAN WHILE IN 24TH CD	6.50
06-12	1080164131	ED FEDDEMAN	06/01/80-06/04/80	FOOD AND LODGING EXPENSE FOR ED FEDDEMAN WHILE IN 24TH CD	144.24
06-12	1080164119	HELMERICH DRIVE IT YOURSELF, INC.	05/20/80-05/22/80	RENTAL CAR EXPENSE FOR MEMBER WHILE IN 24TH CD ON OFFICIAL BUSINESS	74.26
06-16	1080168250	DENISE ROBISON	05/23/80	EXPS FOR STATIONERY (SCHDLG PAD, EASEL) & OTHER ITEMS TO BE USED IN ERIE, PA D.O.	16.35
06-16	1080168242	BARBARA ROBERTS	05/02/80-05/30/80	FOR MAINTENANCE SERVICES RENDERED CLEANING OF MEADVILLE, PA DISTRICT OFC	16.00
06-16	1080168240	METROPOLITAN HOTELS, INC	05/20/80-05/21/80	2-NIGHTS FOOD & LODGING FOR CONG & PAUL GIRTS WHILE IN 24TH C.D. (ERIE, PA)	133.60
06-27	1080178084	SAVIN BUSINESS MACHINES CORP	04/25/80-05/23/80	OVER-MINIMUM CHARGE FOR THE PHOTOCOPIER IN THE D.C. OFFICE	.32
04-11	1180102044	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF MARCH, 1980	47.33
04-11	1180102042	GENERAL TELEPHONE CO OF PENNA	02/29/80-04/22/80	INSTALLATION OF EXTRA PHONE LINE IN ERIE, PA DIST OFC 2/29 AND LOCAL SVC (3/22-4/22)	100.35
04-23	1180114041	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR MARCH, 1980	23.66
04-23	1180114040	BELL OF PA	03/19/80-04/18/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	141.25
04-23	1180114039	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE BILL FOR D.C. OFFICE	7.13

04-23	1180114038	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/01/80-05/01/80	LOCAL & LONG DISTANCE SERVICE FOR THE ERIC, PA DISTRICT OFFICE	123.82
04-23	1180114037	GSA, OAD, FINANCE DIVISION	03/22/80	FTS TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF MARCH, 1980	23.66
05-14	1180135094	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE FOR THE MEADVILLE PA DISTRICT OFFICE FOR APRIL, 1980	23.66
05-14	1180135093	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR APRIL, 1980	47.33
05-14	1180135092	GTE OF PENNSYLVANIA	04/22/80-05/22/80	LOCAL TELEPHONE SERVICE FOR THE EXTRA LINE IN THE ERIE, PA DISTRICT OFFICE	30.99
05-16	1180137027	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR APRIL, 1980	23.66
05-16	1180137026	BELL OF PA	04/19/80-05/18/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DIST OFFICE	129.49
05-20	1180141009	GTE OF PENNSYLVANIA	05/01/80-06/01/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE PA DISTRICT OFFICE	98.05
05-21	1180142022	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE BILL FOR DC OFFICE - 79.25 LESS PERSONAL CALLS 23.82	55.43
06-10	1180162102	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	23.66
06-10	1180162100	MIDPENN TELEPHONE CORP	05/16/80-06/15/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DIST OFFICE	23.46
06-12	1180164037	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR MAY, 1980	47.33
06-12	1180164035	GTE OF PENNSYLVANIA	06/01/80-06/30/80	LOCAL AND LONG DISTANCE PHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	98.19
06-12	1180164031	GTE OF PENNSYLVANIA	05/22/80-06/22/80	LOCAL TELEPHONE SERVICE FOR THE EXTRA LINE IN THE ERIE, PA DISTRICT OFFICE	31.01
06-16	1180168065	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR MAY, 1980	23.66
06-16	1180168064	BELL OF PA	05/19/80-06/18/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DIST OFFICE	198.99
06-27	1180179061	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE BILL FOR DC OFFICE	43.13
04-03	2280094299	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	304.27
04-29	2280119278	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	269.98
06-11	2280163212	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	268.90
04-29	1280120056	UNITED AIR LINES	02/29/80-03/02/80	DC-PITTSBURGH-DC R/T A/F FOR CONG MARKS TO 24TH CONG DIST ON OFCL BUSINESS	136.00
05-10	1280130130	U.S. AIR, INC.	03/15/80-03/16/80	ROUND TRIP DC-ERIE-DC CONG MARKS TO ERIE, PA TO ATTEND TRI-COUNTY LABOR DINNER & MEETING	130.00
05-10	1280130129	U.S. AIR, INC	03/08/80-03/09/80	R/T DC-ERIE, PA-DC FOR CONG MARKS TO ERIE TO GIVE SPEECH TO AMERICAN LEGION IN TITUSVILLE	76.00
05-20	1280141016	UNITED AIR LINES	03/21/80-03/24/80	R/T A/F FOR CONG MARKS TO 24TH CONG DIST (SHARON, PA) TO ATND MTGS & UDAG GRNDBRKG DC-PITTS-DC.	137.00
05-20	1280141015	U.S. AIR	04/11/80-04/15/80	PITTS, PA-DC R/T A/F FOR CONG MARKS TO 24TH CONG DIST (ERIE, PA) ON OFCL BUSS	148.00
05-20	1280141014	U.S. AIR	04/07/80-04/09/80	R/T A/F FOR CONG MARKS TO 24TH CONG DIST (ERIE, PA) ON OFCL BUSS DC-ERIE, PA-PITTSBURGH, PA	140.00
06-12	1280164032	U.S. AIR	04/25/80-04/27/80	ROUNDTRIP AIRFARE FOR MEMBER TO 24TH CD ON OFFICIAL BUSINESS	157.00
05-06	1380127021	ED FEDDEMAN	04/17/80	ONE-WAY AIRFARE FROM ERIC, PA TO D.C.	75.00
05-06	1380127020	ED FEDDEMAN	04/15/80	DROVE DC TO MEADVILLE, PA (24TH CONG. DIST) ON OFFICIAL BUSINESS 295 MILES @ .20	59.00
05-10	1380130026	U.S. AIR, INC.	03/15/80-03/16/80	ROUNDTRIP DC-ERIE, PA-DC FOR PAUL GIRTS TO ERIE, PA TO ATND TRI-COUNTY LABOR DINNER & MEETING	130.00
05-20	1380141012	U.S. AIR	04/04/80-04/15/80	R/T A/F FOR P. GIRTS TO 24TH CONG DIST (ERIE, PA) ON OFCL BUSS DC-PITTS, PA-DC	148.00
06-12	1380164011	ED FEDDEMAN	06/01/80-06/04/80	AIRFARE EXPENSE FOR ROUNDTRIP TO 24TH CD (ERIE, PA) ON OFFICIAL BUSINESS FOR MEMBER	158.00
04-09	1480100008	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80-03/31/80	RENTAL EXPENSE FOR COMPUTER TERMINAL - MARCH, 1980	55.00
05-20	1480141014	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER RENTAL EXPENSE FOR THE MONTH OF APRIL, 1980	55.00
06-27	1480178022	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80-05/31/80	COMPUTER RENTAL EXPENSES FOR THE MONTH OF MAY, 1980 - D.C. OFFICE	55.00
04-30	2080122228	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		212.48
05-31	2080154408	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		297.28
06-30	2080183012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		57.52
				TOTAL	**15,894.06**

OFFICE OF HON. RON MARLENEE

OFFICIAL EXPENSES

04-30	0280122115	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		623.70
05-31	0280154260	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		623.70
06-30	0280183407	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		623.70
04-29	0980119362	NORTHERN LEASING CO.	04/01/80-04/30/80	RENT	477.99
04-29	0980119363	NEAL A JOHNSON	04/01/80-04/30/80	RENT 312 9TH STREET GREAT FALLS MT 59404	450.00
05-28	0980148363	NORTHERN LEASING CO.	05/01/80-05/30/80	RENT	477.99
05-28	0980148364	NEAL A JOHNSON	05/01/80-05/30/80	RENT 312 9TH STREET GREAT FALLS MT 59404	450.00
06-17	0980169162	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT BILLINGS MT	1,291.00
06-27	0980178357	NORTHERN LEASING CO.	06/01/80-06/30/80	RENT	477.99
06-27	0980178358	NEAL A JOHNSON	06/01/80-06/30/80	RENT 312 9TH STREET GREAT FALLS MT 59404	450.00
04-08	1080099131	THE MOUNTAINEER	01/02/80	1 YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	8.00
04-10	1080101315	DAVE VICKERY	03/03/80-03/21/80	REIMB FOR LODGING & TVL BY CAR IN MT ON OFCL BUSS	300.71

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RON MARLENEE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
04-10	1080101314	RON MARLENEE	03/23/80–03/30/80	REIMB FOR LODGING OVERNIGHT ON RETURN TO DC AT MARRIOTT, BLOOMINGTON, MN	74.90
04-10	1080101313	KATHY BARTLET MEADORS	03/16/80–04/12/80	REIMB FOR TVL BY CAR IN DIST ON OFCL BUSS 468 MI AT .17 & FOR GREAT FALLS TRIBUNE NWSPR	84.56
04-10	1080101312	ROUNDUP RECORD-TRIBUNE	01/03/80–01/03/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	9.50
04-10	1080101310	THOMAS J LANKFORD	03/05/80–03/20/80	QUESTIONNAIRE - TYPESET - PAPER, LETTERHEAD - PAPER - REORDER	1,518.90
04-18	1080109201	POWDER RIVER EXAMINER	01/03/80–01/03/81	1 YEAR NEWSPAPER SUBSCRIPTION	8.00
04-18	1080109200	FAIRVIEW NEWS	04/01/80–01/01/81	9 MONTH NEWSPAPER SUBSCRIPTION	6.00
04-21	1080112044	JUDITH BASIN PRESS	01/03/80–01/03/81	1 YEAR NEWSPAPER SUBSCRIPTION	9.00
04-21	1080112042	THE FORSYTH INDEPENDENT	01/03/80–01/03/81	1 YEAR NEWSPAPER SUBSCRIPTION	11.00
04-21	1080112037	CHOTEAU ACANTHA	01/03/80–01/03/81	1 YEAR NEWSPAPER SUBSCRIPTION	8.00
04-21	1080112035	THE CIRCLE BANNER	01/03/80–01/03/81	1 YEAR NEWSPAPER SUBSCRIPTION	8.00
04-21	1080112032	HOUSE RECORDING STUDIO	03/21/80	STUDIO USE & DUPLICATION CHARGES	77.00
04-21	1080112030	WESTERN AWARDS & ENGRAVING CO	03/26/80	6 NAME TAGS FOR DISTRICT STAFF	40.20
04-21	1080112026	OFFICIAL AIRLINE GUIDE	04/21/80	6 MONTH SUBSCRIPTION TO AIRLINE GUIDE 7-1-80 TO 12-31-80	42.90
04-21	1080112023	DEPT. OF ADMIN./COMMUNICATION DIVISION	04/08/80	4 COPIES OF MONTANA STATE TELEPHONE DIRECTORIES AT $1 EACH, PLUS POSTAGE	5.50
04-21	1080112039	THE EKALAKA EAGLE	01/02/80	1 YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	9.00
04-25	1080116066	NORTHERN HOTEL	03/06/80	LODGING FOR MEMBER ON MARCH 6	33.00
04-29	1080120493	XEROX CORPORATION	12/17/79–03/06/80	XEROX COPIER METER CHARGE	93.09
04-29	1080120492	TRIPLE CROWN MOTOR INN	03/22/80	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS MARCH 22	24.00
05-12	1080133355	DAVE VICKERY	03/31/80–04/18/80	REIMB FOR 1 TYPEWRITER RIBBON & TVL BY CAR IN DIST ON OFCL BUSS 918 MI @ .17 LODGING	202.81
05-12	1080133354	MARIE HENSLEIGH	04/09/80–04/17/80	REIMB FOR TRAVEL BY CAR IN DISTRICT ON OFFICIAL BUSINESS 396 MILES @ .17	67.32
05-12	1080133353	FALLON COUNTY TIMES	01/01/80–01/01/81	ONE YEAR SUBSCRIPTION RENEWAL	7.50
05-12	1080133352	KENNETH D COLLINS AGENCY	05/12/80	RENEWAL OF INSURANCE ON MOBILE OFFICE 5-18-80 TO 12-31-80	518.00
05-12	1080133351	KATHY BARTLET MEADORS	04/13/80–05/10/80	REIMBURSEMENT FOR NEWSPAPER CHARGE (GREAT FALLS TRIBUNE)	5.00
05-21	1080142168	NORTHERN HOTEL	04/10/80–04/11/80	LODGING FOR MEMBER APRIL 10 AND 11 ($34 $34)	68.00
05-21	1080142167	RON MARLENEE	04/02/80–04/13/80	REIMBURSMENT FOR TRAVEL BY CAR IN DIST ON OFCL BUSS - BOZEMAN TO BAKER TO MI CITY TO BILLINGS	108.80
05-28	1080149181	TERMINAL DATA CORPORATION	05/12/80	7 RIBBONS RECYCLED AT $3.10 EACH	21.70
05-30	1080151009	RON MARLENEE	05/18/80	TRAVEL BY CAR FROM SCOBEY, MONTANA TO MINOT, N.D. 220 MILES AT .17	37.40
05-30	1080151008	RON MARLENEE	05/18/80	LODGING AT HOLIDAY INN, MINOT, N.D. ON RETURN TO WASHINGTON, DC (SINGLE ROON RATE)	27.20
05-30	1080151007	XEROX CORPORATION	03/06/80–03/31/80	XEROX COPIER METER CHARGE	80.69
06-09	1080161038	AMERICAN EXPRESS CO	05/19/80–05/19/81	MEMBERSHIP RENEWAL	25.00
06-09	1080161035	DAVE VICKERY	05/05/80–05/16/80	IN DISTRICT TRAVEL 1398 MILES AT .17 PER MILE	237.66
06-09	1080161034	DAVE VICKERY	05/07/80–05/14/80	MILES CITY MAY 7-8, 1980 AT WAR BONNET INN FOR PECK 5/13-14/80 AT FT PECK HOTEL	75.00
06-12	1080164407	KATHY BARTLET MEADORS	05/11/80–06/07/80	REIMB FOR NEWSPAPER CHARGE (GREAT FALLS TRIBUNE)	5.60
06-27	1080178123	PAT LEISTER	04/01/80–06/16/80	REIMB FOR PURCHASE OF OFC SUPPLIES (PAPER TOWELS, TOILET PAPER, WAX)	9.65
06-27	1080178119	KATHY BARTLET MEADORS	06/04/80	REIMB FOR EXPENSES IN ATTENDING ASCS STATE CONF	12.50
06-27	1080178097	NORTHERN HOTEL	04/25/80	LODGING FOR MEMBER	25.00
06-27	1080178091	BLOOMINGTON MARRIOTT HOTEL	05/15/80	LODGING FOR MEMBER ENROUTE TO DIST	35.00
04-18	1180109028	MOUNTAIN BELL	02/25/80–03/24/80	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	96.84
04-18	1180109027	MOUNTAIN BELL	03/01/80–03/31/80	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR MARCH	276.00
04-18	1180109026	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	141.75
04-18	1180109025	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS)	73.95
05-21	1180142023	MOUNTAIN BELL	03/25/80–04/24/80	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR PERIOD STATED	96.49
05-28	1180149012	MOUNTAIN BELL	04/01/80–04/30/80	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR MONTH OF APRIL	276.00
06-09	1180161006	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR BILLING DISTRICT OFFICE	141.57
06-09	1180161005	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS)	73.95
06-27	1180178030	MOUNTAIN BELL	04/25/80–05/24/80	TELEPHONE SERVICE FOR GREAT FALLS DIST OFC	96.49

06-27	1180178029	MOUNTAIN BELL	05/01/80–05/31/80	800 LINE IN GREAT FALLS DIST OFC	276.00
04-18	2180109018	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAM SERVICE DURING MARCH	23.89
05-21	2180142007	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM SERVICE FOR MONTH	13.85
06-27	2180178008	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAM SERVICE	19.15
04-03	2280094308	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	222.86
04-08	2280099025	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY	10.23
04-29	2280120109	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MARCH	36.36
04-29	2280119279	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	223.07
05-30	2280151001	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	22.02
06-11	2280163213	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	222.19
04-08	1280099050	AMERICAN EXPRESS CO	01/24/80–01/28/80	WASH, DC/BILLINGS, BOZEMAN - BILLINGS/MINNEAPOLIS MINNEAPOLIS/WASH, DC	421.00
04-08	1280099049	AMERICAN EXPRESS CO	02/07/80	MINNEAPOLIS TO WOLF POINT, MT. VIA AMTRAK	89.50
04-08	1280099047	AMERICAN EXPRESS CO	02/07/80–02/19/80	WASH, DC/MINNEAPOLIS, GLASGOW -BILLING/MINPLS, BOZEMAN - BILLING/MINPLS MINPLS/WASH	439.00
05-12	1280133119	AMERICAN EXPRESS CO	04/02/80–04/15/80	WASH., DC TO BOZEMAN VIA NORTHWEST BILLINGS TO MINNEAPOLIS TO WASH., DC	439.00
05-12	1280133116	AMERICAN EXPRESS CO	03/27/80–03/31/80	BOZEMAN TO BILLINGS TO MINNEAPOLIS TO WASHINGTON, DC VIA NORTHWEST	263.00
05-12	1280133114	AMERICAN EXPRESS CO	03/27/80–03/31/80	WASHINGTON, DC TO BILLINGS VIA WESTERN	144.00
05-12	1280133113	AMERICAN EXPRESS CO	02/28/80–03/03/80	WASH., DC TO BILLINGS TO GREAT FALLS TO BOZEMAN TO BILLINGS TO MINNEAPOLIS TO WASH., DC	478.00
05-12	1280133112	AMERICAN EXPRESS CO	03/06/80–03/10/80	WASH., DC TO BILLINGS VIA WESTERN BOZEMAN TO BILLINGS TO MINNEAPOLIS TO WASH., DC	465.00
05-12	1280133111	AMERICAN EXPRESS CO	03/21/80–03/24/80	WASH., DC TO BILLINGS TO GREAT FALLS, VIA NORTHWEST BOZEMAN TO BILLINGS TO WASH., DC	469.00
05-30	1380151001	DENNIS REHBERG	05/11/80–05/18/80	REIMB FOR TRAVEL BY CAR FROM WASHINGTON, DC TO BILLINGS, MT 1250 MI @ .20	250.00
06-09	1380161005	AMERICAN EXPRESS CO	05/03/80–05/06/80	STAFF TRIP BY DAVE RYE WASHINGTON, DC TO BILLINGS, MT TO WASHINGTON, DC	296.00
04-08	1480099029	CARTERFONE	03/01/80–03/31/80	TERMINAL RENTAL FOR MONTH	175.00
04-10	1480101068	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
04-21	1480112011	CARTERFONE	04/01/80–04/30/80	TERMINAL RENTAL FOR MONTH OF APRIL	175.00
04-29	1480120050	TERMINAL DATA CORPORATION	04/18/80	10 RIBBONS RECYCLED AT $3.10 EACH	31.00
05-12	1480133039	CARTERFONE	05/01/80–05/31/80	TERMINAL RENTAL FOR MONTH OF MAY	175.00
05-12	1480133038	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MARCH	870.62
06-09	1480161016	CARTERFONE	06/01/80–06/30/80	TERMINAL RENTAL FOR MONTH OF JUNE	175.00
06-12	1480164055	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR MONTH OF JUNE	870.62
06-13	1580165078	POSTMASTER	05/13/80	POSTAGE STAMPS FOR OFFICIAL USE	30.00
04-30	2080122181	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		275.93
05-31	2080154304	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		666.81
06-30	2080183063	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		273.49
				TOTAL	**20,572.41**

OFFICE OF HON. DAN MARRIOTT

OFFICIAL EXPENSES

04-30	0280122116	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		570.36
05-31	0280154262	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		570.36
06-30	0280183409	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		567.31
04-23	0680114005	DIVERSIFIED DIRECT, INC	03/05/80	PRINTING SERVICES, MX NEWSLETTERS/QUESTIONNAIRES, 240 M	10,063.00
06-10	0680162032	DIVERSIFIED DIRECT, INC	05/08/80	PRINTING SERVICES, NEWSLETTERS 247M, MAY 1980 REPORT TO THE PEOPLE	7,968.58
06-10	0680162031	PENNINGTON GRAPHICS	05/02/80	TYPESETTING & LAYOUT IN MAY 1980 NEWSLETTER	652.50
06-17	0980169165	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SALT LAKE CITY UT	1,981.00
04-11	1080102062	GSA, OAD, FINANCE DIVISION	02/29/80	2-29-80 GSA BILL FOR SUPPLIES PURCHASED AT GSA STORE	61.57
04-11	1080102061	COLOR COUNTRY SPECTRUM	04/11/80	1-YEAR SUB TO COLOR COUNTRY SPECTRUM FOR WASH, DC OFC 4-30-80 TO 4-30-81	36.00
04-11	1080102060	MILLARD COUNTY PROGRESS	01/07/80–01/07/81	ONE-YEAR SUB TO MILLARD CO. PROGRESS FOR WASHINGTON, DC OFFICE 1-7-80 TO 1-7-81	8.00
04-11	1080102057	MILLARD COUNTY PROGRESS	02/15/80–02/15/81	ONE-YEAR SUBSCRIPTION TO MILLARD CO. PROGRESS FOR SALT LAKE CITY OFC 2-15-80 TO 2-15-81	7.50
04-14	1080105146	BILL SADLEIR	03/05/80–03/12/80	CAR RENTAL IN DISTRICT MARCH 5-12, 1980	91.74
04-14	1080105145	BARRY NIELSEN	03/16/80–03/22/80	RENTAL CAR IN DISTRICT MARCH 16-22, 1980	120.85
04-14	1080105143	DAN MARRIOTT	03/17/80	40,000 POSTAL PATRON ENVELOPES FOR MAILING CONSUMER BOOKLETS ORDERED FROM PUBLIC PRINTER, GPO.	14.00
04-14	1080105142	THRIFTY RENT-A-CAR	03/17/80–03/24/80	CAR RENTAL FOR JOHN HANKS IN DISTRICT MARCH 17-24, 1980	111.17
04-14	1080105141	JOHN HANKS	03/21/80–03/22/80	GAS FOR RENTAL CAR IN DISTRICT	40.68
04-16	1080107436	HOUSE RECORDING STUDIO	03/01/80–03/31/80	HOUSE RECORDING STUDIO SERVICES DURING MARCH 1980	136.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAN MARRIOTT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1080107434	COREY PAYNE	03/01/80–03/31/80	OFFICIAL MILEAGE IN DISTRICT DURING MARCH, 1980 372 MILES AT .20	74.40
04-16	1080107432	RICHARD CENTNER	03/13/80–03/14/80	TAXI FARE ON OFFICIAL ERRANDS, $2.20 ON MARCH 13, 1980 & $2.90 ON MARCH 14, 1980	5.10
04-16	1080107428	RICHARD CENTNER	03/05/80	POSTAGE FOR OFFICIAL PACKAGE	2.41
04-16	1080107425	COREY PAYNE	04/10/80	RENTAL FEE FOR WASATCH SCHOOL AUDITORIUM FOR APRIL 10 TOWN MEETING	31.00
04-23	1080114175	RICHARD CENTNER	04/09/80–04/11/80	PHOTOCOPIES OF MX MATERIALS AT ALPHAGRAPHICS	28.77
04-23	1080114173	RICHARD CENTNER	04/11/80–04/12/80	GAS ON OFFICIAL BUSINESS IN UTAH	11.00
04-23	1080114170	ZCMI TRAVEL	04/08/80	AIRFARE FROM SALT LAKE CITY TO ST. GEORGE, UTAH	59.00
04-23	1080114167	DL PRINTING, INC	03/31/80	TOWN MEETING ANNOUNCEMENTS, 107,700 ANNOUNCEMENTS FOR 7 MEETINGS	1,515.34
04-23	1080114166	JOHN HANKS	04/09/80–04/11/80	GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	23.10
05-10	1080130301	BILL SADLEIR	03/19/80–03/24/80	GAS FOR RENTAL CAR IN DIST, 3-19/24-80	22.49
05-10	1080130299	BILL SADLEIR	03/13/80–03/26/80	CAR RENTAL IN DIST, MARCH 13 - 14 AND MARCH 16-26, 1980	124.22
05-10	1080130295	JAMES BARKER	02/01/80–03/01/80	OFFICIAL MILEAGE IN DISTRICT DURING FEBRUARY AND MARCH, 1980, 509 MILES AT .15	76.35
05-30	1080151044	UTAH PRESS ASSOCIATION INC	02/01/80	FEBRUARY OVERCLIPS, 23 @ $.25	5.75
05-30	1080151042	SAVIN BUSINESS MACHINES CORP	02/29/80–04/30/80	OVER-MINIMUM CHARGE FOR COPIER MARCH & APRIL 1980 - WASHINGTON OFFICE	152.86
05-30	1080151038	JAMES BARKER	04/08/80–04/10/80	GASOLINE FOR RENTAL CAR, APRIL 8-10 SOUTHERN UTAH TRIP	74.75
05-30	1080151037	BETHESDA ENGRAVERS	02/01/80	STATIONERY & ENVELOPES	723.75
05-30	1080151036	HOUSE RECORDING STUDIO	04/02/80–04/25/80	RECORDING STUDIO SERVICES FOR APRIL 1980	161.00
05-30	1080151035	THRIFTY RENT-A-CAR	04/08/80–04/12/80	RENTAL CAR IN DISTRICT FOR JOHN HANKS, APRIL 8-12	96.75
05-30	1080151034	THRIFTY RENT-A-CAR	04/07/80–04/10/80	RENTAL CAR IN DISTRICT FOR CONGRESSMAN & STAFF APRIL 7-10	124.76
05-30	1080151033	THRIFTY RENT-A-CAR	04/07/80–04/13/80	RENTAL CAR IN DISTRICT FOR JIM BARKER APRIL 7-13	198.10
05-30	1080151032	WASHINGTON INDEPENDENT TELEVISION	05/15/80	TWENTY-MINUTE HOUSE FLOOR DUD.	60.00
05-30	1080151031	COREY PAYNE	04/08/80–04/09/80	REIMB FOR MEALS ON OFFICIAL TRIP IN SOUTHERN UTAH	9.74
05-30	1080151030	3M BPSI	04/18/80	400 SHEETS FACSIMILE PAPER FOR TELECOPIER	64.19
05-30	1080151028	OLYMPUS JUNIOR HIGH SCHOOL	04/11/80	A.V. DIRECTOR SERVICES DURING APRIL 11, 1980 TOWN MEETING AT OLYMPUS JUNIOR HIGH SCHOOL	33.00
05-30	1080151026	DL PRINTING, INC	04/10/80	PRINTING OF TOWN MEETING ANNOUNCEMENTS	84.00
05-30	1080151024	TOWN & COUNTY INN	04/08/80	ROOMS FOR CONG MARRIOTT & STAFF APRIL 8, 1980 & MEALS JIM BAKER & COREY PAYNE	61.80
05-30	1080151021	COREY PAYNE	04/08/80–04/09/80	OFFICIAL MILEAGE IN DISTRICT IN APRIL 1980, 1026 MILES @ .20	205.20
05-30	1080151019	WASHINGTON MONITOR, INC	05/30/80	SEMINAR ON LEGISLATIVE PROCESS FOR BARRY NIELSEN 6-25-80	100.00
05-30	1080151018	JOHN HANKS	05/10/80–05/11/80	GAS FOR RENTAL CAR IN DISTRICT, MAY 10-11, 1980	26.81
05-30	1080151013	NEWSPAPER AGENCY CORPORATION	04/23/80	AD ADVERTISING STAFF POSITION APRIL 23 IN SALT LAKE TRIBUNE & DESERT NEWS	50.40
05-30	1080151059	AMERICAN AIRLINES FREIGHT SYSTEM	10/24/79	PRIORITY PARCEL SERVICE FOR PACKAGE SHIPPED TO SALT LAKE CITY	41.00
06-10	1080162487	THRIFTY RENT-A-CAR	05/07/80–05/14/80	CAR RENTAL FOR JIM BARKER & CONGRESSMAN MARRIOTT IN DISTRICT	213.90
06-10	1080162484	THRIFTY RENT-A-CAR	05/08/80–05/12/80	CAR RENTAL FOR JOHN HANKS IN DISTRICT	119.00
06-18	1080170461	BEAVER TRAVELODGE	05/28/80	MOTEL EXPENSE FOR JIM BARKER, STAFF MEMBER ON OFFICIAL SOUTHERN UTAH TRIP	21.30
06-18	1080170455	COREY PAYNE	05/30/80–06/01/80	SOUTHERN UTAH OFFICIAL TRIP EXPENSES: MOTEL,$26.36; MEAL- $4.37;MEAL-$2.33	33.06
06-18	1080170452	COREY PAYNE	05/01/80–05/31/80	OFFICIAL MILEAGE IN DISTRICT DURING MAY 1980, 1065 MILES AT $.20/MILE	213.00
06-18	1080170450	DAN MARRIOTT	04/09/80	CHARGE FOR SOUTHERN UTAH STATE COLLEGE, RECITAL HALL FOR APRIL 9 TOWN MEETING	10.00
06-23	1080175473	TOWN & COUNTY INN	05/31/80	MOTEL ACCOMMODATIONS FOR COREY PAYNE OF DISTRICT OFC ON SOUTHERN UTAH TRIP	22.61
06-23	1080175470	UTAH-IDAHO SCHOOL SUPPLY CO	05/31/80	FILE FOLDERS FOR DISTRICT OFFICE	12.96
06-27	1080179174	BARRY NIELSEN	02/21/80–02/29/80	CAR RENTAL FEBRUARY 21-29, 1980 IN DISTRICT	237.40
06-27	1080178159	SAVIN BUSINESS MACHINES CORP	04/30/80–05/30/80	OVERMINIMUM CHARGES FOR SAVIN PHOTOCAPIER IN WASH OFC	22.53
06-27	1080178151	GSA, OAD, FINANCE DIVISION	05/16/80	OFFICE SUPPLIES FOR DISTRICT OFFICE FROM GSA STORE	86.21
06-30	1080182386	HOUSE RECORDING STUDIO	05/01/80–05/31/80	HOUSE RECORDING STUDIOS SERVICES FOR MAY 1980	86.50
06-30	1080182380	AMS MICROGRAPHICS CENTER	06/15/80	SCANNING SERVICES FOR QUESTIONNAIRE	468.00
04-11	1180102007	GSA, OAD, FINANCE DIVISION	03/18/80	MARCH 18, 1980 TELEPHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE	323.37
04-23	1180114043	GSA, OAD, FINANCE DIVISION	03/31/80	PRINTING SERVICES FOR SALT LAKE CITY DISTRICT OFFICE	8.35

05-30	1180151008	GSA, OAD, FINANCE DIVISION	04/30/80	PRINTING FOR DISTRICT OFFICE	5.65
05-30	1180151006	GSA, OAD, FINANCE DIVISION	04/18/80	APRIL 18 GSA TELEPHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE	337.63
05-30	1180151003	MOUNTAIN BELL	04/30/80	DISTRICT HOT LINE TELEPHONE BILL FOR MARCH 1 TO APRIL 30, 1980	156.43
06-10	1180162105	GSA, OAD, FINANCE DIVISION	05/18/80	MAY 18, 1980 TELEPHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE	298.52
06-10	1180162104	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE DURING APRIL 1980	15.57
06-10	1180162103	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE DURING MARCH 1980	22.69
06-30	1180182099	MOUNTAIN BELL	05/01/80–05/31/80	HOT LINE TELEPHONE BILL FOR DISTRICT OFFICE FOR MAY 1980	157.03
04-03	2280094310	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	233.01
04-14	2280105010	C & P TELEPHONE	02/01/80–02/28/80	FEBRUARY 28, 1980 PHONE BILL FOR TOLL CHARGES FOR WASHINGTON, DC OFFICE	18.65
04-29	2280119280	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	251.22
06-11	2280163214	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	288.15
04-14	1280105032	DAN MARRIOTT	03/21/80–03/23/80	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	490.00
04-23	1280114047	DAN MARRIOTT	04/07/80–04/12/80	R/T AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN	628.00
06-04	1280156088	DAN MARRIOTT	05/16/80–05/19/80	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	609.00
06-04	1280156082	DAN MARRIOTT	05/02/80–05/12/80	ROUNDTRIP AIRFARE FROM WASH,DC TO SALT LAKE CITY AND RETURN	535.00
06-04	1280156081	DAN MARRIOTT	04/27/80–04/28/80	ROUNDTRIP AIR FARE FROM WASH, DC TO SALT LAKE CITY AND RETURN	530.00
06-09	1280159017	DAN MARRIOTT	05/23/80–05/27/80	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	583.00
06-11	1280163012	DAN MARRIOTT	05/30/80–06/03/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN	636.00
06-18	1280170044	DAN MARRIOTT	06/07/80–06/09/80	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	618.00
06-27	1280178019	DAN MARRIOTT	06/13/80–06/15/80	R/T AIRFARE FROM WASH, DC TO SALT LAKE CITY AND RETURN	562.00
04-14	1380105024	CARLA CANNON	04/04/80	ONE-WAY AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY	251.00
04-14	1380105023	CARLA CANNON	03/23/80–03/25/80	TVL BY PVT CAR FM SALT LAKE CITY/WASH, DC 3/23-25/80 WITH ANOTHER STAFF MEMBER 2316 MI/.16	370.56
04-14	1380105022	ZCMI TRAVEL	02/19/80–02/28/80	R/T AIR FARE FOR B. SADLEIR FROM WASH, DC/SALT LAKE CITY & RETURN 2/19-28/80	495.00
04-14	1380105021	ZCMI TRAVEL	03/03/80–03/12/80	R/T AIR FARE FOR B. SADLEIR FM WASH, DC/SALT LAKE CITY & RNT 3/3-12/80	275.50
04-14	1380105020	BARRY NIELSEN	03/16/80–03/22/80	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	335.00
04-14	1380105019	JOHN HANKS	03/17/80–03/28/80	R/T AIR FARE FROM WASH, DC TO SALT LAKE CITY AND RETURN	326.66
04-23	1380114017	JOHN HANKS	04/08/80–04/13/80	R/T AIRFARE FOR RICK CENTNER JR. FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN	301.00
04-23	1380114016	JOHN HANKS	04/08/80–04/13/80	R/T AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN	502.00
05-10	1380130027	ENID GREENE	03/29/80	ONE-WAY AIR FARE FROM SALT LAKE CITY TO WASHINGTON, DC	150.50
05-30	1380151008	HALLALEN RYDER	05/04/80–05/17/80	ROUND TRIP AIR FARE FROM SALT LAKE CITY TO WASHINGTON, DC & RETURN	301.00
05-30	1380151002	JOHN HANKS	05/08/80–05/12/80	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN	530.00
04-15	1580106071	POSTMASTER	03/26/80	100 .15 STAMPS, 100 .50 STAMPS 100 .09 STAMPS	74.00
06-13	1580165081	POSTMASTER	05/28/80	83 EA. OF 5-CENT STAMPS, 30-CENT STAMPS, & 18-CENT STAMPS	43.99
06-13	1580165080	POSTMASTER	05/28/80	100 5-CENT STAMPS	5.00
06-13	1580165079	POSTMASTER	05/22/80	POSTAGE STAMPS	9.45
04-30	2080122231	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		544.37
05-31	2080154412	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		513.30
06-30	2080183042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		(100.94)
				TOTAL	**41,029.54**

OFFICE OF HON. JAMES G MARTIN

OFFICIAL EXPENSES

04-30	0280122117	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,201.33
05-31	0280154263	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,201.33
06-30	0280183411	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,201.33
04-10	0680101005	INTERSTATE GRAPHICS	03/28/80	ARTWORK, COPY, PRINTING OF SLICKS FOR 'TOWN MEETING' AT UNCC FOR NEWSPAPERS	75.00
04-29	0980119364	JOHN T ALEXANDER & SON INC	04/01/80–04/30/80	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
05-28	0980148365	JOHN T ALEXANDER & SON INC	05/01/80–05/30/80	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
06-17	0980169166	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CHARLOTTE NC	1,585.00
06-27	0980178359	JOHN T ALEXANDER & SON INC	06/01/80–06/30/80	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
04-08	1080099139	LARRY L BOWLES	03/21/80–03/23/80	RENTAL CAR $110.70 LESS 60 MI AT .29 NON-OFFICIAL USE	93.30
04-08	1080099136	LARRY L BOWLES	03/21/80–03/23/80	HOTEL, 2 NIGHTS AT 19.66	39.32
04-15	1080106485	ROBERT R FREEMAN	03/17/80	OFFICIAL TRAVEL (ROUNDTRIP) TO DAVIDSON CITY COUNCIL MEETING ON 3/17 34.6 MILES @ .18	6.23
04-15	1080106481	THOMAS J LANKFORD	03/06/80–03/26/80	WEEKLY COLUMNS - STOCK, SCHEDULE CARDS - TYPESET - STOCK	247.50
04-16	1080107284	GENERAL SERVICES ADMINISTRATION	01/07/80	OVERTIME CHARGES IN CONG MARTIN'S CHARLOTTE OFFICE FOR SECURITY GUARD	21.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES G MARTIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1080107249	ROBERT R FREEMAN	03/18/80	OFFICIAL TRAVEL (ROUNDTRIP) TO MINT HILL CITY COUNCIL MEETING ON 3/27 86 MI AT .18	15.48
04-16	1080107245	JAMES S LOFTON	03/04/80-03/31/80	REIMBURSEMENT FOR TRAVEL EXPS FOR OFFICIAL BUSINESS	31.65
04-23	1080114184	ROBERT R FREEMAN	04/07/80	REIMBURSEMENT FOR R/T TO PINEVILLE FOR OFCL BUSINESS (37 MI AT 18¢ PER MILE)	6.66
04-23	1080114182	HOUSE RECORDING STUDIO	03/12/80-03/31/80	USE OF RECORDING STUDIO EQUIPMENT & SERVICES	127.00
04-23	1080114180	PAUL JONES	03/26/80-03/29/80	EXPENSES WHILE ON CONG BUSS IN NC INCLUDING AUTO & PARKING EXP. WHILE IN DIST MEALS	117.70
04-29	1080120467	THE DAVIDSONIAN	04/11/80	NEWSPAPER ANNOUNCEMENT FOR TOWN MEETING	21.00
04-29	1080120462	RALEIGH NEWS & OBSERVER	04/29/80	SIX-MONTH SUBSCRIPTION - NEWSPAPER 10-1-80	48.00
05-10	1080130149	JAMES G MARTIN	04/20/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS TO DISTRICT	18.06
05-10	1080130143	LYDIA SMYLIE	04/14/80	OFCL TVL TO LINCOLNTON DIST OFC FOR OFC HRS R/T CHARLOTTE TO LINCOLNTON 73 MI AT .18/MI	13.14
05-10	1080130130	PAUL B JONES	04/14/80	MEAL EXP.	11.56
05-23	1080144464	LYDIA SMYLIE	04/14/80-05/01/80	TRAVEL EXP WHILE ON OFCL BUSS MILEAGE – 148 AT .20 PER MI .50 PARKING COSTS	30.10
05-23	1080144461	ROBERT R FREEMAN	04/10/80-04/21/80	TRAVEL EXPENSES WHILE ON OFCL BUSINESS TOTAL MILEAGE – 151 AT .20 PER MILE	30.20
05-23	1080144458	JAMES S LOFTON	04/02/80-04/28/80	TRANSPORTATION EXPENSES WHILE PERFORMING CONSTITUENT SERVICES	10.30
05-23	1080143117	HOUSE RECORDING STUDIO	04/02/80	USE OF RECORDING STUDIO EQUIPMENT & SERVICES	9.00
06-04	1080156414	CONGRESSIONAL PHOTO SHOPPE	04/18/80-04/28/80	CUSTOM PRINTING FOR NEWSLETTER PHOTOS	3.61
06-16	1080168263	CONNIE NOURSE	05/22/80	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS. TOTAL MILEAGE 97 MI @ .20 PER MILE	19.40
06-16	1080168261	ROBERT R FREEMAN	05/20/80	TVL EXPENSES WHILE ON OFFICIAL BUSINESS. TOTAL MILEAGE 157 MI @ .20 PER MILE	31.40
06-23	1080175461	YWCA OF CHARLOTTE, NC, INC	06/23/80	USE OF ADUITORIUM FACILITES FOR TOWN MEETING 6-27-80	45.00
06-27	1080179026	HOUSE RECORDING STUDIO	05/01/80-05/30/80	USE OF HOUSE RECORDING STUDIO EQUIPMENT & SERVICES	2.50
04-16	1180107046	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE	108.00
04-23	1180114047	SOUTHERN BELL	02/22/80-03/22/80	PHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	24.20
04-23	1180114045	MID-CAROLINA TELEPHONE CO	04/01/80-04/30/80	PHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	22.25
04-29	1180120054	SOUTHERN BELL	04/01/80-05/01/80	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	21.70
04-29	1180120053	SOUTHERN BELL	04/01/80-05/01/80	TELEPHONE SERVICE FOR CHARLOTTEE DISTRICT OFFICE	77.90
04-29	1180120044	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE	113.07
05-23	1180143031	MID-CAROLINA TELEPHONE CO	05/01/80-05/31/80	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	22.25
05-23	1180143030	SOUTHERN BELL	03/22/80-04/22/80	PHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	24.20
06-04	1180156045	SOUTHERN BELL	05/01/80-06/01/80	PHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	70.95
06-04	1180156044	SOUTHERN BELL	05/01/80-06/01/80	PHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	21.70
06-16	1180168067	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE	122.67
06-16	1180168066	SOUTHERN BELL	04/22/80-05/22/80	PHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	24.80
06-27	1180179018	MID-CAROLINA TELEPHONE CO	06/01/80-06/30/80	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	22.25
06-27	1180179017	SOUTHERN BELL	06/01/80-07/01/80	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	22.72
06-27	1180179016	SOUTHERN BELL	06/01/80-07/01/80	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	68.90
05-23	2180143013	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM SENT TO CONSTITUENT	13.31
04-03	2280094312	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	182.47
04-16	2280107015	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE SERVICE	171.28
04-16	2280107014	C & P TELEPHONE	01/31/80-01/31/80	LONG DISTANCE TELEPHONE SERVICE	231.11
04-29	2280119282	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	182.79
05-23	2280144014	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE	154.83
06-11	2280163215	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	181.82
06-16	2280168018	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE SERVICE	168.61
04-29	1280120098	EASTERN AIR LINES INC	04/10/80-04/12/80	OFFICIAL TRAVEL TO DISTRICT (ROUNDTRIP DC TO CHARLOTTE) FOR MEMBER	152.00
04-29	1280120097	EASTERN AIR LINES INC	04/14/80-04/15/80	OFFICIAL TRAVEL TO DISTRICT (ROUNDTRIP DC TO CHARLOTTE, NC) FOR MEMBER	152.00
05-10	1280130052	EASTERN AIR LINES INC	04/20/80-04/20/80	OFFICIAL TRIP TO DISTRICT (DC-CHAR-DC)	152.00
05-23	1280143032	EASTERN AIR LINES INC	05/07/80-05/08/80	OFFICIAL TRAVEL - ROUNDTRIP DC TO CHARLOTTE	157.00

06-27	1280179007	EASTERN AIR LINES INC	06/09/80–06/10/80	OFFICIAL TRAVEL DC - CHARLOTTE - DC FOR CONG	160.00
06-27	1280179004	EASTERN AIR LINES INC	06/03/80	OFFICIAL TRAVEL FROM THE DISTRICT (ONE-WAY FROM CHARLOTTE) DC PREPAYMENT FOR CONG	88.00
04-08	1380099009	LARRY L BOWLES	03/21/80–03/23/80	REIMB OF EXPENSES, MEETING WITH CONSTITUENTS IN CONG DIST AIRLINE FARE $152.00	152.00
04-23	1380114018	PAUL JONES	03/26/80–03/29/80	R/T AIRFARE DC TO DISTRICT (CHARLOTTE, NC) - DC ON CONGL BUSINESS	91.00
04-29	1380120022	JAMES S LOFTON	04/14/80–04/15/80	OFFICIAL TRAVEL TO DISTRICT (ROUNDTRIP DC TO CHARLOTTE)	152.00
05-10	1380130006	PAUL B JONES	04/14/80–04/15/80	A/F & EXPENSES TO 9TH DIST ON OFFICIAL CONGRESSIONAL BUSINESS DC-CHARLOTTE-DC	152.00
06-04	1480156035	GENERAL MARKETING SYSTEMS	05/01/80–05/08/80	TABULATION OF ANNUAL QUESTIONNAIRE RESULTS	575.00
05-16	1580137050	POSTMASTER	04/14/80	POSTAGE STAMPS FOR OFFICE USE	75.00
04-30	2080122183	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		145.15
05-31	2080154311	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		195.54
06-30	2080183064	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		237.49
				TOTAL	**11,328.06**

OFFICE OF HON. DAWSON MATHIS

OFFICIAL EXPENSES

04-30	0280122118	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		985.00
05-31	0280154265	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		985.00
06-30	0280183413	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		985.00
04-23	1080114228	DOUGHERTY COUNTY COMMISSION	01/04/80–03/31/80	CHARGES FOR XEROX COPIES - ALBANY, GA OFFICE	11.60
04-23	1080114226	DAVID R RAMAGE	03/14/80–04/04/80	REPROS	345.00
04-29	1080120165	KENNETH J FAIRCLOTH	03/04/80–03/31/80	TRAVEL BY STAFF MEMBER (FAIRCLOTH); 1046 MILES @ .20	209.20
04-29	1080120162	RALPH T CLARK	03/03/80–03/31/80	TRAVEL BY STAFF MEMBER (CLARK); 1795 MILES @ .20	359.00
04-29	1080120158	THOMAS J CANTRELL, SR	03/03/80–03/31/80	TRAVEL BY STAFF MEMBER (CANTRELL); 1446 MILES @ .20 PER MILE	289.20
04-29	1080120153	DAWSON MATHIS	03/07/80	PRIVATE AUTO BETWEEN TERMINALS 10 MILES @ .20	2.00
04-29	1080120150	DAWSON MATHIS	03/07/80	ALBANY, GA TO ATLANTA	59.00
04-29	1080120145	XEROX CORPORATION	12/31/79–01/31/80	USAGE CHARGE FOR BILLABLE COPIES	48.45
05-23	1080143303	DAVID R RAMAGE	05/13/80	PRINTING WORK	60.00
05-23	1080143301	DAVID R RAMAGE	04/24/80	PRINTING WORK	96.00
05-23	1080143299	DAVID R RAMAGE	05/06/80	PRINTING WORK	120.00
05-23	1080143298	DAVID R RAMAGE	04/16/80	PRINTING WORK	120.00
05-23	1080143296	TELEGRAPH PRESS	04/24/80	IMPRINTING 40,000 CONSUMER INFORMATION CATALOG	238.00
05-23	1080143294	XEROX CORPORATION	01/31/80–02/29/80	USAGE CHARGE FOR BILLABLE COPIES	17.93
05-28	1080149194	CONGRESSIONAL TEXTILE CAUCUS	01/04/80–12/31/80	1980 DUES	100.00
05-28	1080149189	KENNETH J FAIRCLOTH	04/08/80–04/22/80	TRAVEL BY STAFF MEMBER (FAIRCLOTH) 827 MILES @ .20 PER MILE	165.40
05-28	1080149187	RALPH T CLARK	04/01/80–04/20/80	TRAVEL BY STAFF MEMBER (CLARK) 2074 MILES @ .20 PER MILE	414.80
05-28	1080149183	THOMAS J CANTRELL, SR	04/01/80–04/30/80	TRAVEL BY STAFF MEMBER (CANTRELL); 1177 MILES @ .20 PER MILE	235.40
05-30	1080151215	XEROX CORPORATION	02/29/80–03/31/80	USAGE CHARGE FOR BILLABLE COPIES	37.75
06-13	1080165153	DAVID R RAMAGE	05/16/80–05/30/80	PRINTING WORK	240.00
06-13	1080165151	THOMAS J CANTRELL, SR	05/01/80–05/30/80	TRAVEL BY STAFF MEMBER (CANTRELL) 1599 MILES @ .20 PER MILE	319.80
06-13	1080165150	KENNETH J FAIRCLOTH	05/02/80–05/15/80	TRAVEL BY STAFF MEMBER (FAIRCLOTH) 871 MILES @ .20 PER MILE	174.20
06-23	1080175476	DONNA L DENNING	06/12/80–06/14/80	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE, HARPERS FERRY, W VA	50.00
06-23	1080175475	RALPH T CLARK	05/27/80	EXPENSES FOR ROOM FOR ATTENDING FARM BUREAU MTG FOR CONGRESSMAN IN MACON	22.79
06-23	1080175474	RALPH T CLARK	05/05/80–05/30/80	TRAVEL BY STAFF MEMBER (CLARK) 1534 MILES AT .20/MI	306.80
04-23	1180114059	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR FTS	23.45
04-23	1180114058	SOUTHERN BELL	03/26/80–04/26/80	TELEPHONE SERVICE FOR ALBANY, GA OFFICE	114.04
05-23	1180143071	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR FTS	23.45
05-23	1180143070	SOUTHERN BELL	04/26/80–05/26/80	TELEPHONE SERVICE FOR ALBANY, GA OFFICE	129.42
05-28	1180149015	ALBANY TELEPHONE ANSWERING SERVICE	04/22/80–05/31/80	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE, ALBANY, GA	39.00
05-30	1180151055	SOUTHERN BELL	05/01/80–06/01/80	TELEPHONE SERVICE FOR ALBANY, GA OFFICE	685.00
05-30	1180151054	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR FTS	23.45
06-13	1180165035	SOUTHERN BELL	05/26/80–06/26/80	TELEPHONE SERVICE FOR ALBANY, GA OFFICE	94.80
06-13	1180165034	ALBANY TELEPHONE ANSWERING SERVICE	06/01/80–06/30/80	TELEPHONE ANSWERING SERVICE FOR ALBANY, GA OFFICE	30.00
06-13	1180165033	SOUTHERN BELL	04/01/80–05/01/80	TELEPHONE SERVICE FOR ALBANY, GA OFFICE	669.40
04-23	2180114014	WESTERN UNION TELEGRAPH COMPANY	03/31/80	CHARGES FOR TELEGRAM MESSAGES	34.93
05-23	2180143022	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM MESSAGES	156.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAWSON MATHIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	2180165006	WESTERN UNION TELEGRAPH COMPANY	05/31/80	CHARGES FOR TELEGRAM MESSAGES	62.79
04-03	2280094321	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	198.46
04-23	2280114007	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	292.04
04-29	2280119283	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	198.67
05-23	2280143008	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	283.14
05-30	2280151018	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	217.06
06-11	2280163216	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	197.79
04-29	1280120053	DAWSON MATHIS	03/27/80–04/01/80	PRIVATE AUTO BETWEEN TERMINALS 30 MILES @ .20	6.00
04-29	1280120052	DAWSON MATHIS	03/27/80–04/01/80	WASHINGTON TO ATLANTA TO ALBANY & RETURN TO WASHINGTON FROM ATLANTA	218.00
04-29	1280120051	DAWSON MATHIS	03/04/80	PRIVATE AUTO BETWEEN TERMINALS 25 MILES @ .20	5.00
04-29	1280120050	DAWSON MATHIS	03/04/80	ATLANTA TO ALBANY, GA & RETURN TO WASHINGTON FROM ATLANTA	163.00
04-23	1480114037	C & P TELEPHONE	03/01/80–03/31/80	LEASE OF TELEPHONE STATION EQUIPMENT - DATA SERVICE	49.09
04-29	1480120034	WANG LABORATORIES INC	04/01/80–04/30/80	LEASE OF TELECOMMUNICATIONS EQUIPMENT, MODEL 5595-4 TTY/TC	60.75
04-29	1480120033	HAZELTINE CORPORATION	04/01/80–04/30/80	LEASE OF VIDEO DISPLAY W/CABLE & COUPLER FOR ALBANY, GA OFFICE	87.00
04-29	1480120032	HAZELTINE CORPORATION	04/01/80–04/30/80	LEASE OF VIDEO DISPLAY W/CABLE & COUPLER FOR WASHINGTON OFFICE	80.00
04-29	1480120031	COMPUTER DEVICES, INC	04/01/80–04/30/80	LEASE OF CDE MODEL 1201 R/O MINITERM W/CABLE & BUFFER	70.00
05-23	1480143088	HAZELTINE CORPORATION	05/01/80–05/31/80	LEASE OF VIDEO DISPLAY W/CABLE & COUPLER FOR ALBANY, GA OFFICE	87.00
05-23	1480143086	HAZELTINE CORPORATION	05/01/80–05/31/80	LEASE OF VIDEO DISPLAY W/CABLE & COUPLER FOR WASHINGTON OFFICE	80.00
05-23	1480143085	C & P TELEPHONE	04/01/80–04/30/80	LEASE OF TELEPHONE STATION EQUIPMENT - DATA SERVICE	48.98
05-23	1480143082	WANG LABORATORIES INC	05/01/80–05/31/80	LEASE OF TELECOMMUNICATIONS EQUIPMENT, MODEL 5595-4 TTY/TC	60.75
05-23	1480143081	COMPUTER DEVICES, INC	05/01/80–05/31/80	LEASE OF CDE MODEL 1201 R/O MINITERM W/CABLE & BUFFER	70.00
05-30	1480151049	WANG LABORATORIES INC	05/30/80	LEASE OF TELECOMMUNICATIONS EQUIPMENT MODEL 5595 TTY/TC FROM 6-1-80 TO 6-30-80	60.75
06-13	1480165032	HAZELTINE CORPORATION	06/01/80–06/30/80	LEASE OF VIDEO DISPLAY W/CABLE & COUPLER FOR WASHINGTON OFFICE	80.00
06-13	1480165031	HAZELTINE CORPORATION	06/01/80–06/30/80	LEASE OF VIDEO DISPLAY W/CABLE & COUPLER FOR ALBANY, GA	87.00
06-13	1480165030	COMPUTER DEVICES, INC	06/01/80–06/30/80	LEASE OF CDE MODEL 1201 R/O MITERM W/CABLE & BUFFER	70.00
05-16	1580137051	POSTMASTER	04/17/80	5,000 POSTAGE STAMPS -- .15	750.00
04-30	2080122235	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		656.88
05-31	2080154416	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		542.36
06-30	2080183014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		445.78
				TOTAL	**14,249.47**

OFFICE OF HON. ROBERT T MATSUI

OFFICIAL EXPENSES

04-30	0280122120	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,184.35
05-31	0280154267	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,184.35
06-30	0280183415	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,300.35
06-17	0980169167	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SACRAMENTO CA	4,071.00
04-11	1080102064	THE SACRAMENTO UNION	04/11/80	ONE YEAR SUBSCRIPTION FROM 4-21-80 TO 4-21-81	76.50
04-22	1080113445	DAVID R RAMAGE	03/19/80	INFORMATION NOTES FOR USE WITH CONSTITUENT REQUESTS	12.00
04-22	1080113444	DAVID R RAMAGE	03/20/80	PRINTING REQUEST FORMS FOR DISTRICT OFFICE USE	80.70
04-23	1080114230	ROBERT MATSUI	04/07/80	BOOK FOR OFFICE USE	8.47
04-23	1080114194	CONGRESSIONAL MANAGEMENT FOUNDATION	04/10/80	INTERN MANUALS	18.00
04-23	1080114193	DAVID R RAMAGE	03/21/80	PRINTING CARDS & ENVELOPES FOR OFFICIAL MEETING	150.00
04-23	1080114190	NATIONAL JOURNAL REPORTS	04/23/80	SUBSCRIPTION RENEWAL 6-21-80 TO 6-21-81	375.00

04-23	1080114187	IBM	01/10/80	IBM RIBBONS FOR DISTRICT OFFICE	21.50
04-23	1080114186	SACRAMENTO SUBURBAN NEWSPAPER	04/23/80	1 YR. SUBS TO: EAST SACRAMENTO SUN; CITRUS HGHTS. BULLETIN; SAN JUAN RECORD; CARMICHAEL CITIZEN	120.00
04-23	1080114185	XEROX CORPORATION	12/31/79–01/31/80	COPIER USAGE FOR JAN. '80	12.50
04-23	1080114155	ROGER HACKNEY	02/28/80–03/01/80	GAS FOR OFFICIAL BUSINESS WHILE CONGRESSMAN IN DISTRCT	21.44
04-23	1080114153	ROGER HACKNEY	02/09/80	GAS FOR OFFICIAL BUSINESS WHILE CONGRESSMAN IN DISTRICT	10.00
04-23	1080114148	MARY AMEMIYA	01/23/80	REIMB OFFICE SUPPLIES FOR DISTRICT OFFICE	2.92
04-23	1080114147	MARY AMEMIYA	02/29/80	REIMB FOOD FOR OFFICIAL BUSINESS MEETING	10.08
04-23	1080114146	MARY AMEMIYA	03/01/80	REIMB COFFEE FOR CONSTITUENTS	5.29
04-23	1080114150	MARY AMEMIYA	12/19/79	REIMB BEVERAGE FOR OFFICIAL BUSINESS MEETING	3.42
04-29	1080120446	THE KIPLINGER WASHINGTON LETTER	04/09/80–04/09/81	1-YR. SUBSCRIPTION TO WASHINGTON LETTER	42.00
04-29	1080120442	DAVID R RAMAGE	04/14/80	PRINT LETTERHEAD	35.80
04-29	1080120441	DAVID R RAMAGE	04/08/80	PRINT CARDS FOR JONES-POMATTO	13.25
04-29	1080120221	DONALD GRIFFITH	03/29/80	FILM FOR OFFICIAL USE	2.93
04-29	1080120216	ROBERT MATSUI	03/26/80	PARKING TO ATTEND OFFICIAL BUSINESS MEETING	3.75
04-29	1080120214	ROBERT MATSUI	03/25/80	PARKING TO ATTEND OFFICIAL BUSINESS MEETING	1.40
04-29	1080120212	ROBERT MATSUI	03/28/80	LUNCH FOR CONSTITUENTS TO DISCUSS BILL PENDING BEFORE CONGRESS	12.80
04-29	1080120211	ALISON JONES POMATTO	03/17/80	TRANSPORTATION TO ATTEND SMALL BUSINESS CONF. IN SAN FRANCISCO	38.10
05-08	1080129341	DAVID R RAMAGE	04/23/80	CARDS FOR OFFICIAL USE FOR JACOBSON	13.25
05-10	1080130312	BUSINESS WEEK	04/14/80–04/14/81	1-YR. SUBSCRIPTION	29.00
05-10	1080130308	ROBERT MATSUI	04/17/80	PARKING WHILE ATTENDING OFFICIAL BUSINESS MEETING	3.00
05-10	1080130306	ROGER HACKNEY	04/08/80–04/12/80	REIMB. FOR GAS TO DRIVE CONGRESSMAN WHILE IN DISTRICT	20.07
05-10	1080130304	ROGER HACKNEY	01/09/80	REIMB PARKING TO ATTEND OFFICIAL MEETING WITH CONGRESSMAN	1.00
05-12	1080133009	XEROX CORPORATION	01/31/80–02/28/80	COPIER USAGE FOR FEBRUARY	.38
05-12	1080133008	PUBLIC OPINION MAGAZINE	05/12/80	1-YR SUBSCRIPTION RENEWAL 8-1-80 TO 8-1-81	12.00
05-15	1080136020	ROBERT MATSUI	05/03/80	BOOK FOR OFFICE USE	10.03
05-15	1080136019	ROBERT MATSUI	05/03/80	PARKING TO ATTEND OFFICIAL BUSINESS MEETING	3.00
05-30	1080151141	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	1980 MEMBERSHIP DUES	25.00
05-30	1080151139	DAVID R RAMAGE	05/05/80	PRINTING SCHEDULE CARDS FOR DAILY OFFICE USE	32.50
05-30	1080151138	ALISON JONES POMATTO	04/29/80–04/30/80	TRANSPORTATION TO ATTEND DEPT. OF LABOR CONF. IN SAN FRANCISCO, CA	45.15
05-30	1080151136	HOUSE RECORDING STUDIO	04/11/80–04/15/80	PLAYBACK CHARGES & GRAPHIC PRINTS FOR APRIL	136.50
05-30	1080151135	ROBERT MATSUI	01/29/80–03/31/80	COFFEE FOR VISITORS & CONSTITUENTS IN OFFICE	20.00
05-30	1080151133	COMMUNITY SERVICES PLANNING COUNCIL	04/25/80	COMMUNITY SERVICE DIRECTORIES FOR 1980	7.00
05-30	1080151132	WILLIAM H DEVINE	05/14/80	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION PENDING IN CONGRESS	21.10
05-30	1080151131	ROBERT MATSUI	05/11/80	BOOKS FOR OFFICE USE	29.18
05-30	1080151130	ROBERT MATSUI	05/12/80	PARKING TO ATTEND OFFICIAL BUSINESS MEETING	3.75
06-04	1080156426	ROGER HACKNEY	05/06/80	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION PENDING BEFORE CONGRESS	8.15
06-04	1080156425	ROGER HACKNEY	05/03/80–05/10/80	LODGING, FOOD, & CAB FARE WHILE IN TRAVEL STATUS	395.97
06-06	1080158293	ROBERT MATSUI	05/18/80	REIMB. FOR BOOK FOR OFFICE	10.04
06-06	1080158292	ROBERT MATSUI	05/22/80	PARKING TO ATTEND OFFICIAL BUSINESS MEETING	3.75
06-06	1080158290	ROBERT MATSUI	05/20/80	PARKING TO ATTEND OFFICIAL BUSINESS MEETING	3.75
06-09	1080161343	ROBERT MATSUI	05/25/80	BOOK FOR OFFICE USE	12.36
06-09	1080161338	ROGER HACKNEY	05/23/80	REIMB. FOR BOOK PURCHASED FOR DISTRICT OFFICE USE	7.37
06-09	1080161336	BENCHMARK SYSTEMS	05/20/80	RECYCLED TYPEWRITER RIBBONS	99.00
06-09	1080161332	BOARDROOM REPORTS	04/01/80–04/01/81	1-YEAR SUBSCRIPTION	39.00
06-09	1080161329	MARY AMEMIYA	04/13/80	REIMB (BINDERS) SUPPLIES FOR DISTRICT OFFICE	7.68
06-13	1080165387	ROBERT MATSUI	05/30/80	BOOK FOR OFFICE USE	13.60
06-27	1080179182	ROBERT MATSUI	06/18/80	REIMB FOR PRINTING POSTMASTER LINES ON ENVELOPES	14.00
04-22	1180113071	GSA, OAD, FINANCE DIVISION	03/18/80	PHONE SERVICE FOR CALIF. OFFICE	759.51
05-08	1180129084	GSA, OAD, FINANCE DIVISION	04/18/80	PHONE SERVICE FOR DISTRICT OFFICE	319.28
06-09	1180161102	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE SERVICE FOR DISTRICT OFFICE	424.98
04-22	2180113021	WESTERN UNION TELEGRAPH COMPANY	03/31/80	MESSAGES FOR MONTH OF MARCH	11.15
05-30	2180151003	WESTERN UNION TELEGRAPH COMPANY	04/30/80	MESSAGES FOR MONTH OF APRIL	18.93
04-03	2280094306	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	195.06
04-22	2280113036	C & P TELEPHONE	02/01/80–02/28/80	FEB. PHONE SERVICE FOR WASHINGTON OFFICE	17.38
04-29	2280119312	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	572.54
05-12	2280133002	C & P TELEPHONE	03/10/80–03/31/80	PHONE SERVICE FOR WASHINGTON OFFICE	.89
05-30	2280151008	C & P TELEPHONE	04/01/80–04/30/80	WASH OFFICE PHONE SERVICES FOR APRIL	22.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT T MATSUI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	2280163253	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	219.54
04-29	1280120058	ROBERT MATSUI	04/08/80–04/12/80	TRANSPORTATION TO & FROM AIRPORTS 78 MILS AT .20	15.60
04-29	1280120057	UNITED AIR LINES	04/08/80–04/12/80	ROUND TRIP AIR FARE TO DIST DC -(SACRAMENTO, CA)-DC	603.00
06-09	1280161103	ROBERT MATSUI	05/23/80–05/26/80	TRANSPORTATION TO & FROM AIRPORTS (HOME - BWI, DULLES - HOME) 56 MI AT 20¢	11.20
06-09	1280161102	UNITED AIR LINES	05/23/80–05/26/80	R/T AIRFARE TO DISTRICT (WASH, DC - SACRAMENTO, CA - WASH, DC)	617.00
06-04	1380156026	ROGER HACKNEY	05/03/80–05/10/80	TRANSP TO & FROM AIRPORT IN SACRAMENTO, CA 50 MILES AT .20	10.00
06-04	1380156025	MIYAMOTO TRAVEL SERVICE	05/03/80–05/10/80	R/T A/F FM DISTRICT FOR ROGER HACKNEY, (SACRAMENTO, CA/WASH, D.C./SACRAMENTO, CA)	405.00
04-22	1480113085	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80–03/31/80	RENT ON V-203 SCREEN & COUPLER FOR MARCH	59.00
04-22	1480113084	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	870.62
04-22	1480113083	DIALCOM, INCORPORATED	03/01/80–03/31/80	UPI COMPUTER SERVICE	5.00
04-23	1480114025	ANDERSON JACOBSON, INC	03/01/80–03/31/80	ACOUSTIC COUPLER RENT FOR MARCH 1980	23.00
05-30	1480151031	DIALCOM, INCORPORATED	04/01/80–04/30/80	MONTHLY MINIMUM COMPUTER UPI SYSTEM	5.00
05-30	1480151030	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MONTH OF MAY	870.62
05-30	1480151029	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	APRIL RENT ON V-203 SCREEN & COUPLER	59.00
05-30	1480151028	ANDERSON JACOBSON, INC	04/01/80–04/30/80	APRIL RENT ON AD-342 ACOUSTIC COUPLER	23.00
04-30	2080122186	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		322.33
05-31	2080154317	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		343.97
06-30	2080183065	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		273.26
				TOTAL	**16,922.42**

OFFICE OF HON. JIM MATTOX

OFFICIAL EXPENSES

04-30	0280122122	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,623.37
05-31	0280154269	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,623.37
06-30	0280183418	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,623.37
04-08	0680099016	DAVID R RAMAGE	03/17/80	NEGATIVES AND PLATES	20.00
05-30	0680151010	CREATIVE COMPUTER SERVICES	04/30/80	CHESHIRE LABELS	420.83
05-30	0680151009	DAVID R RAMAGE	05/08/80–05/12/80	NEGATIVES & PLATES, CHESHIRE LABELS ON ENVELOPES	357.55
06-30	0680182022	NEGA TYPE CORPORATION	05/07/80	NEWSLETTER	77.50
04-29	0980119365	SPACE CENTER DALLAS, INC.	04/01/80–04/30/80	RENT 5200 E. GRAND AVE. DALLAS TX 75223	983.50
05-28	0980148366	SPACE CENTER DALLAS, INC.	05/01/80–05/30/80	RENT 5200 E. GRAND AVE. DALLAS TX 75223	983.50
06-27	0980178360	SPACE CENTER DALLAS, INC.	06/01/80–06/30/80	RENT 5200 E. GRAND AVE. DALLAS TX 75223	983.50
04-08	1080099145	JOHN OEFFINGER	01/03/80–02/25/80	652 MILES AT .20 IN DISTRICT TRAVEL	130.40
04-08	1080099144	BLACK & WHITE	02/29/80	COMPOSITION	349.00
04-08	1080099143	DAVID R RAMAGE	03/21/80	NEGATIVES AN PLATES	7.50
04-08	1080099142	WILLIAM NORWITZ CO	03/14/80	12 BOOKS (CUT AND SUPPLY FABCOTE COVERS)	56.00
04-08	1080099103	CLARKE & COURTS, INC.	02/21/80	ELDON DATA RACK	84.34
04-08	1080099099	THOMAS J LANKFORD	02/12/80	XEROX REDUCTION	1.00
04-23	1080114235	DAVID R RAMAGE	03/31/80–04/01/80	NEGATIVES & PLATES	45.00
04-23	1080114234	JOHN OEFFINGER	03/01/80–03/31/80	MILEAGE FOR IN-DISTRICT TRAVEL 927 @ .20	185.40
04-23	1080114233	ANTHONY COLLINS	01/02/80–03/31/80	MILEAGE FOR IN-DISTRICT TRAVEL 661 @ .20	132.20
04-23	1080114232	JACQUE PERNA	01/02/80–03/31/80	MILEAGE FOR IN-DISTRICT TRAVEL 486 @ .20	97.20
04-23	1080114231	DIANNE PATTERSON	01/02/80–03/31/80	MILEAGE FOR IN-DISTRICT TRAVEL 104 @ .20	20.80
04-23	1080114161	VISUAL SYSTEMS	03/18/80	SUPPLIES	28.40

04-23	1080114159	LITHO LAB INC	03/20/80	PRINTS	28.55
04-23	1080114158	TEXAS STATE DIRECTORY INC	02/29/80	2 COPIES OF 23RD EDITION TEXAS STATE DIRECTORY	30.00
04-23	1080114156	AB DICK COMPANY	04/07/80	SUPPLIES	46.58
05-06	1080127265	CENTRAL DELIVERY SERVICE	03/31/80	DELIVERY	5.81
05-06	1080127263	THOMAS J LANKFORD	03/03/80–03/19/80	REDUCE XEROX	4.60
05-06	1080127261	THE DRAWING BOARD, INC.	04/07/80	SELF ADHESIVE STICKERS	4.98
05-06	1080127260	HOUSE RECORDING STUDIO	03/03/80–03/28/80	PRINTS & PROCESSING	155.35
05-08	1080129387	BLACK AND WHITE	04/18/80	COMPOSITION AND PRINT WORK	271.00
05-08	1080129380	BLACK AND WHITE	04/10/80	PRINT WORK	52.00
05-12	1080133164	YVONNE DAVIS	01/01/80–03/31/80	MILEAGE FOR IN-DISTRICT TRAVEL 745 MILES AT .20	149.00
05-12	1080133162	JOSEPH THOMAS GREEN	01/01/80–03/31/80	MILEAGE FOR IN-DISTRICT TRAVEL 1,169 AT .20	233.80
05-14	1080135490	XEROX CORPORATION	02/08/80–02/29/80	METER OVERAGE (XEROX)	26.34
05-14	1080135489	GSA, OAD, FINANCE DIVISION	04/18/80	TELECOPY PAPER, PENS	32.70
05-14	1080135488	GSA, OAD, FINANCE DIVISION	03/31/80	CARBON PAPER, PENS, PENCILS, TAPE, XEROX PAPER, ETC	73.80
05-30	1080151117	HOUSE RECORDING STUDIO	04/15/80–04/29/80	PRINTS, PROCESSING	124.00
05-30	1080151116	DAVID R RAMAGE	04/17/80	NEGATIVE, HALFTONE & PLATE	14.00
05-30	1080151115	DAVID R RAMAGE	04/07/80–04/09/80	CALLING CARDS, NEGATIVES & PLATES	41.50
05-30	1080151064	FEDERAL EXPRESS CORP	04/23/80	SHIPPING	19.00
05-30	1080151062	LITHO LAB INC	04/23/80–04/24/80	PRINT WORK, SUPPLIES, NEGATIVES	155.65
06-04	1080156552	THE DRAWING BOARD, INC.	04/04/80–04/14/80	NOTE PAPER,RED INK	62.62
06-04	1080156535	THE DALLAS TIMES HERALD	06/04/80	SUBSCRIPTION FOR DALLAS OFFICE 07/01/80-12/31/80	47.25
06-04	1080156532	DALLAS MORNING NEWS	05/01/80–12/31/80	SUBSCRIPTION FOR DALLAS OFFICE	47.25
06-12	1080164422	DONALD BUFORD	05/17/80–06/02/80	LODGING	93.62
06-12	1080164419	JIM MATTOX	06/01/80	DINNER	15.59
06-13	1080165170	NEGA TYPE CORPORATION	04/30/80	NEWSLETTER (RE: BUDGET)	119.00
06-13	1080165168	VISUAL SYSTEMS	04/02/80–04/08/80	COPY PENS, CHARTPAK, TONER, TAPE & OTHER SUPPLIES	150.89
06-13	1080165166	GOLDEN'S CASH LINDA KEYS	05/14/80	5 LOCKS & 10 KEYS & LABOR	82.00
06-13	1080165165	DAVID R RAMAGE	05/16/80–05/22/80	NEGATIVES & PLATES CHESHIRE LABELS ON ENVELOPES	98.65
06-13	1080165162	DAVID R RAMAGE	04/22/80–04/24/80	NEGATIVES & PLATES	30.00
06-13	1080165160	THOMAS J LANKFORD	04/24/80–05/01/80	XEROX COPIES REDUCED	3.50
06-13	1080165158	XEROX CORPORATION	01/31/80–03/31/80	METER OVERAGE	14.20
06-30	1080182406	CENTRAL DELIVERY SERVICE	06/04/80	DELIVERY	5.81
06-30	1080182404	FEDERAL EXPRESS CORP	05/15/80	SHIPPING CHARGES	84.49
06-30	1080182401	AB DICK COMPANY	03/25/80	1 PK ALUM PLATES: 1 PK NEG PAPER	42.92
06-30	1080182389	LITHO LAB INC	05/22/80	TINT, PRINTS, PLATES, ETC	45.00
04-08	1180099043	AMERICAN 'PERSONALIZED' TELEPHONE	04/01/80–04/30/80	ANSWERING SERVICE FOR DALLAS OFFICE	44.15
05-14	1180135096	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR DALLAS OFFICE	396.65
05-14	1180135095	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE IN DALLAS OFFICE	445.05
05-30	1180151009	AMERICAN 'PERSONALIZED' TELEPHONE	05/01/80–05/30/80	ANSWERING SERVICE FOR DALLAS OFFICE	43.51
06-13	1180165036	AMERICAN 'PERSONALIZED' TELEPHONE	06/01/80–06/30/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	43.50
06-30	1180182100	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICES IN DALLAS OFFICE	455.88
06-13	2180165007	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM	10.07
04-03	2280094325	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	302.15
04-08	2280099026	C & P TELEPHONE	02/28/80	TOLL CHARGES	15.26
04-23	2280114005	C & P TELEPHONE	03/01/80–03/31/80	DATA SERVICE	74.34
04-29	2280119284	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	282.39
05-30	2280151005	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES	17.31
06-11	2280163217	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	281.42
06-30	2280182042	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES APRIL	93.15
04-08	1280099052	JIM MATTOX	03/20/80–03/23/80	ROUNDTRIP AIR FARE TO DALLAS AN RETURN TO WASH PARKING AND LIMO FARE FROM BALTIMORE	367.50
04-08	1280099051	JIM MATTOX	03/14/80–03/16/80	ROUNDTRIP AIRFARE TO DALLAS AND RETURN TO WASHINGTON	357.00
05-06	1280127073	JIM MATTOX	03/29/80–03/30/80	ROUND TRIP AIR FARE BETWEEN DC-CHICAGO-DALLAS-DC & PARKING	320.50
05-14	1280134098	JIM MATTOX	04/25/80–04/28/80	ROUND TRIP AIR FARE WASHINGTON/DALLAS/WASHINGTON & PARKING	371.50
05-14	1280134097	JIM MATTOX	04/17/80–04/20/80	ROUND TRIP AIR FARE WASHINGTON/DALLAS/DALLAS/ WASHINGTON & PARKING	370.50
05-14	1280134096	JIM MATTOX	04/14/80	CAB FARE	9.50
05-14	1280134094	JIM MATTOX	04/14/80	ONE-WAY AIR FARE DALLAS TO WASHINGTON, BUS FROM BWI AIRPORT	179.00
05-14	1280134093	JIM MATTOX	04/02/80	ONE-WAY AIR FARE TO DALLAS FROM WASHINGTON	180.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. JIM MATTOX—Continued					
06-04	1280156090	JIM MATTOX	05/09/80-05/11/80	ROUNDTRIP AIRFARE WASHINGTON, DC TO DALLAS	376.00
06-04	1280156089	JIM MATTOX	05/02/80-05/05/80	ROUNDTRIP AIRFARE FROM DALLAS TO WASHINGTON,DC AND PARKING	376.50
06-12	1280164145	JIM MATTOX	05/30/80-06/01/80	ROUNDTRIP AIRFARE WASH/DALLAS DALLAS/WASH AND LIMOUSINE	289.50
06-12	1280164142	JIM MATTOX	05/22/80-05/27/80	ROUND TRIP AIRFARE WASH/DALLAS DALLAS/WASH	279.00
06-12	1280164141	JIM MATTOX	05/16/80	ONE WAY AIRFARE WASH- DALLAS, TX LIMOUSINE SERVICE, & PARKING	198.50
06-30	1280182081	JIM MATTOX	06/05/80	ONE WAY AIRFARE TO DALLAS FROM WASHINGTON	159.00
06-12	1380164051	DONALD BUFORD	05/17/80-06/02/80	GASOLINE DC-DIST-DC	262.44
04-08	1480099022	C & P TELEPHONE	02/01/80-02/29/80	DATA SERVICE	74.31
05-30	1480151007	C & P TELEPHONE	04/30/80	DATA SERVICE	74.23
06-30	1480182111	CONGRESSIONAL SYSTEMS, INC.	03/01/80-05/31/80	PROCESSING MARCH, APRIL, MAY	2,109.50
04-30	2080122239	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		91.20
05-31	2080154420	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		167.06
06-30	2080183015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		230.24
				TOTAL	**21,593.49**
OFFICE OF HON. NICHOLAS MAVROULES					
OFFICIAL EXPENSES					
04-30	0280122124	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		820.44
05-31	0280154271	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		752.03
06-30	0280183420	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		741.50
04-16	0680107007	DAVID R RAMAGE	03/17/80	NEWSLETTERS	3,335.75
05-06	0680127020	DAVID R RAMAGE	04/15/80	PRINTING OF CONSUMER BULLETINS	101.50
05-20	0680141008	DAVID R RAMAGE	04/30/80	185,000 NEWSLETTERS	2,879.50
05-20	0680141007	DAVID R RAMAGE	04/08/80	185,000 NEWSLETTERS	2,716.00
04-29	0980119366	ADMIRAL REALTY TRUST	04/01/80-04/30/80	RENT 28 STATE STREET LYNN MA 01901	600.00
04-29	0980119367	EXECUTIVE SERVICES CO., INC.	04/01/80-04/30/80	RENT	490.00
04-29	0980119368	JORIMAN TRUST	04/01/80-04/30/80	RENT 103 WASHINGTON STREET SALEM MA 01970	1,262.50
05-28	0980148367	ADMIRAL REALTY TRUST	05/01/80-05/30/80	RENT 28 STATE STREET LYNN MA 01901	600.00
05-28	0980148368	EXECUTIVE SERVICES CO., INC.	05/01/80-05/30/80	RENT	490.00
05-28	0980148369	JORIMAN TRUST	05/01/80-05/30/80	RENT 103 WASHINGTON STREET SALEM MA 01970	1,262.50
06-02	0980183087	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT LYNN MA	(888.00)
06-02	0980183086	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT LYNN MA	(40.00)
06-27	0980178361	ADMIRAL REALTY TRUST	06/01/80-06/30/80	RENT 28 STATE STREET LYNN MA 01901	600.00
06-27	0980178362	EXECUTIVE SERVICES CO., INC.	06/01/80-06/30/80	RENT	490.00
06-27	0980178363	JORIMAN TRUST	06/01/80-06/30/80	RENT 103 WASHINGTON STREET SALEM MA 01970	1,262.50
04-04	1080095338	DAVID R RAMAGE	03/18/80	500 CR REPRINTS	16.80
04-04	1080095335	RITA WILLIAMS	03/15/80	REIMBURSEMENT FOR PAYMENT TO SAUL MAGARIAN FOR CUSTODIAL SERVICES AT CONG. TOWN MTG	36.72
04-16	1080107259	GAETA ENTERPRISE	04/08/80	GASOLINE FOR MOBILE VAN	184.75
04-16	1080107195	CONGRESSIONAL QUARTERLY INC	01/03/80-12/31/80	1980 SUBSCRIPTION TO CQ FOR SALEM OFFICE	276.00
04-18	1080109211	JEAN REES	03/24/80	HEAD OF HARBOR PROJECT. GLOUCESTER 40 MI AT .17	6.80
04-18	1080109208	DANVERS HERALD	03/15/80-03/15/81	NEW YEARLY SUBSCRIPTION	10.50
04-18	1080109206	MASSACHUSETTS ELECTRIC	02/06/80-03/07/80	ELECTRIC BILL	138.54
04-18	1080109203	JEAN REES	03/24/80	HEAD OF HARBOR PROJECT GLOUCESTER 40 MI AT .17	6.80
04-18	1080109202	CLAYTON KOZLOWSKI	03/01/80-03/30/80	OFFICE CLEANING MAINTENANCE	105.00

04-29	1080120530	CLAYTON KOZLOWSKI	04/01/80–04/30/80	OFFICE MAINTENANCE	105.00
04-29	1080120528	AF GOLDSMITH AND CO	03/01/80–03/31/80	DISTRICT DAILY NEWSPAPERS	25.95
04-29	1080120181	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	DELIVERY OF MISC. NEWSPAPERS	38.66
05-10	1080130196	MERIT DRUG CO.	03/03/80–03/31/80	MARCH NEWSPAPERS	16.20
05-10	1080130193	MASSACHUSETTS ELECTRIC	02/21/80–03/21/80	ELECTRICITY FOR LYNN OFFICE	43.64
05-10	1080130191	MERIT DRUG CO.	02/01/80–02/29/80	FEB. NEWSPAPERS	16.50
05-14	1080134400	IRENE LIGNOS	03/15/80	GASOLINE FOR MOBILE VAN	32.00
05-14	1080134399	96TH NEW MEMBERS CAUCUS	04/15/80–12/31/80	DUES FOR THE CAUCUS	25.00
05-20	1080141174	SUPERINTENDENT OF DOCUMENTS	03/20/80	CFDA - 1980 VERSION	20.00
05-20	1080141172	TELEGRAPH PRESS	04/24/80	PRODUCTION OF 40,000 CONSUMER CATALOGS	238.00
05-20	1080141170	NATIONAL NEWS AGENCY	04/01/80–06/30/80	DELIVERY OF STAR FOR 3 MONTHS	20.40
05-20	1080141169	JEAN REES	04/03/80	MTG WITH GLOUCESTER CITY COUNCIL RE: TITLE IX MARBLEHEAD/GLOU/MARBLEHEAD 50 MI	8.50
05-20	1080141164	CLAYTON KOZLOWSKI	05/01/80–05/31/80	OFFICE MAINTENANCE	105.00
05-20	1080141162	NORTH SHORE WEEKLIES, INC.	04/30/80	ADVERTISEMENT FOR DANVERS TOWN MEETING	17.40
05-20	1080141160	GAETA ENTERPRISE	04/08/80–04/26/80	GAS FOR MOBILE VAN	88.80
05-20	1080141155	POCAHONTAS SPRING WATER CO	04/01/80–04/23/80	SPRING WATER AND COOLER RENTAL	37.50
05-20	1080141152	POCAHONTAS SPRING WATER CO	03/04/80–03/31/80	COOLER RENTAL & SPRING WATER	34.75
05-20	1080141151	GAETA ENTERPRISE	03/31/80	GASOLINE FOR MOBILE VAN	30.75
05-20	1080141150	SALEM HOUSE & WINDOW	03/01/80–03/31/80	WINDOW CLEANING SERVICES	14.00
05-20	1080141143	XEROX CORPORATION	01/15/80	XEROX SUPPLIES	18.52
05-20	1080141139	DAVID R RAMAGE	04/24/80	RECORD REPRINTS (1,000)	29.75
05-23	1080144470	PATRICIA CARNEY	02/27/80	TESTIMONY FOR NATURLIZATION RAILROAD FEE $3.00 EACH WAY	3.00
05-23	1080144469	IRENE LIGNOS	03/15/80	HAVERHILL TOWN MEETING FILM $2.02 DEVELOPING $2.00 TOTAL $4.02	4.02
05-23	1080144466	MASSACHUSETTS ELECTRIC	03/07/80–04/07/80	ELECTRIC BILL	122.92
05-23	1080143123	JENNIFER C. DROUGAS	04/15/80	DEVELOPING AND PRINTING OF SALEM TOWN MEETING	20.00
05-23	1080143122	JENNIFER C. DROUGAS	05/01/80	FILM FOR DANVERS TOWN MEETING 1 ROLL	2.05
05-23	1080143121	JENNIFER C. DROUGAS	04/15/80	FILM FOR SALEM TOWN MEETING 1 ROLL	2.05
05-23	1080143119	JEAN REES	04/16/80–04/16/81	PAYMENT FOR BOSTON HERALD	6.50
06-12	1080164327	ATLAS PHOTO COMPANY	03/25/80	500 PHOTOS	98.39
06-12	1080164321	DAVID R RAMAGE	05/05/80	BUSINESS CARDS	26.50
06-12	1080164315	RITA WILLIAMS	05/05/80	CONGRESSIONAL REPRESENTATION AT A PARTICAL TOUR OF THE DISTRICT 67 MI AT .17	11.39
06-12	1080164314	RITA WILLIAMS	05/01/80	REIMB FOR PYMT TO THE MAPLE ST CONGREGATIONAL CHURCH FOR CUSTODIAL SERVICES AT TOWN MTG	25.00
06-12	1080164313	MASSACHUSETTS ELECTRIC	03/21/80–04/22/80	ELECTRIC SERVICE FOR 1 OFFICE LYNN DISTRICT OFFICE	51.03
06-12	1080164311	STEVE O'MALLEY	05/19/80	REIMBURSEMENT FOR PAYMENT OF REAR DOOR OFFICE KEYS	3.47
06-12	1080164310	MERIT DRUG CO	04/01/80–04/30/80	NEWS PAPERS FOR THE MONTH OF APRIL	17.30
06-12	1080164309	RITA WILLIAMS	05/20/80	SECRETARY OF STATE OFFICE BOSTON, MASS 35 MI @ .17 TOLL & PARKING	10.45
06-12	1080164308	RITA WILLIAMS	05/15/80	CONG REPRESENTATION AT A CIVIC MTG IN GLOUCESTER, BEVERLY & DANVERS & PEABODY 67 MI @ .17	11.39
06-12	1080164303	JENNIFER C. DROUGAS	05/19/80	DEVELOPMENT OF FILM FOR PILGRIM NURSING HOME 'MAN OF THE YEAR AWARD'	9.00
06-12	1080164299	SALEM HOUSE & WINDOW	04/01/80–04/30/80	WINDOW CLEANING SERVICES FOR APRIL	14.00
06-12	1080164295	BOSTON HERALD AMERICAN	04/14/80–06/01/80	DAILY NEWSPAPERS	9.80
06-12	1080164289	MINIT-PRINT	05/22/80	1000 COPIES OF CONGRADULATIONS GRADUATION LETTERS	22.20
06-12	1080164285	AF GOLDSMITH AND CO	04/01/80–04/30/80	DAILY NEWSPAPERS	23.75
06-12	1080164280	MASSACHUSETTS ELECTRIC	04/07/80–05/07/80	ELECTRIC BILL FOR SALEM	137.15
06-13	1080165388	MASSACHUSETTS ELECTRIC	04/22/80–05/21/80	ELECTRIC SERVICE AT LYNN OFFICE,LYNN,MASS. 4/22-5/21	44.94
06-21	1080172031	MINIT-PRINT	05/29/80	2000 GRADUATION LETTERS PRINTED	30.50
06-21	1080172030	SALEM HOUSE & WINDOW	05/30/80	WINDOW CLEANING SERVICES	14.00
06-21	1080172026	POCAHONTAS SPRING WATER CO	05/07/80–05/23/80	SPRING WATER AND COOLER RENTAL	38.90
06-21	1080172025	AF GOLDSMITH AND CO	05/01/80–05/31/80	DAILY NEWSPAPERS	24.70
06-21	1080172023	GAETA ENTERPRISE	05/01/80–05/31/80	GASOLINE FOR MOBILE VAN	139.75
06-21	1080172022	CLAYTON KOZLOWSKI	06/01/80	GENERAL OFFICE MAINTENANCE	105.00
06-21	1080172020	JEAN REES	05/22/80	BOSTON UDAG PRESENTATION TO HUD 12 MILES @ .17 – $ 2.04; SUBWAY-$1.00	3.04
06-21	1080172017	JEAN REES	05/08/80	RAILROAD-FARE TO BOSTON, HUD SECT. 8 BRIEFING	3.00
04-04	1180095093	NEW ENGLAND TELEPHONE	02/26/80	MONTHLY CHARGE	45.47
04-04	1180095092	NEW ENGLAND TELEPHONE	03/04/80	MONTHLY CHARGE	166.91
04-04	1180095091	NEW ENGLAND TELEPHONE	02/29/80	MONTHLY CHARGE FOR TOLL FREE LINE	182.06
04-04	1180095089	NEW ENGLAND TELEPHONE	02/26/80	MONTHLY CHARGE	163.88
04-04	1180095087	GSA, OAD, FINANCE DIVISION	01/31/80	FTS INTERCITY SERVICE	9.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. NICHOLAS MAVROULES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	1180095085	NEW ENGLAND TELEPHONE	03/10/80	MONTHLY CHARGE	43.02
04-04	1180095082	NEW ENGLAND TELEPHONE	02/26/80	MONTHLY CHARGE	47.92
04-04	1180095081	NEW ENGLAND TELEPHONE	02/05/80-03/04/80	MONTHLY CHARGE	37.80
04-16	1180107049	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINE FOR DISTRICT PHONES	376.64
04-29	1180120043	NEW ENGLAND TELEPHONE	02/27/80-03/26/80	MONTHLY SERVICE	57.49
04-29	1180120042	NEW ENGLAND TELEPHONE	02/27/80-03/26/80	MONTHLY SERVICE	48.45
04-29	1180120041	NEW ENGLAND TELEPHONE	02/27/80-03/26/80	MONTHLY SERVICE	162.32
04-29	1180120040	NEW ENGLAND TELEPHONE	02/27/80-03/26/80	MONTHLY SERVICE	44.26
04-29	1180120038	NEW ENGLAND TELEPHONE	03/01/80-03/31/80	MONTHLY SERVICE FOR TOLL-FREE NUMBER	168.03
04-29	1180120017	NEW ENGLAND TELEPHONE	01/27/80-02/26/80	MONTHLY CHARGE	49.96
05-06	1180127065	NEW ENGLAND TELEPHONE	04/04/80	MONTHLY CHARGE	44.94
05-20	1180141034	NEW ENGLAND TELEPHONE	04/26/80	CURRENT CHARGE FOR 745-5801	56.82
05-20	1180141033	NEW ENGLAND TELEPHONE	04/26/80	CURRENT CHARGE FOR 745-5802	69.20
05-20	1180141024	NEW ENGLAND TELEPHONE	04/10/80	MONTHLY PHONE CHARGE	43.33
05-20	1180141022	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY CHARGE FOR DISTRICT PHONE SERVICES	458.56
06-12	1180164068	GSA, OAD, FINANCE DIVISION	05/18/80	MONTHLY CHARGE FOR WATS, FTS LINES	324.82
06-12	1180164064	NEW ENGLAND TELEPHONE	04/01/80-04/30/80	MONTHLY CHARGE FOR TOLL FREE NUMBER	218.52
06-12	1180164063	NEW ENGLAND TELEPHONE	04/11/80-05/10/80	MONTHLY CHARGE FOR 744-7470	43.02
06-13	1180165108	NEW ENGLAND TELEPHONE	03/27/80-04/26/80	MONTHLY CHARGE FOR 745-5895	69.51
06-13	1180165107	NEW ENGLAND TELEPHONE	04/05/80-05/04/80	MONTHLY CHARGE FOR 599-7106	49.91
06-13	1180165106	NEW ENGLAND TELEPHONE	04/05/80	MONTHLY CHARGE FOR 599-7105	115.19
06-16	1180168063	NEW ENGLAND TELEPHONE	03/04/80-04/04/80	MONTHLY CHARGE FOR 599-7105	108.21
06-16	1180168062	NEW ENGLAND TELEPHONE	03/27/80-04/26/80	MONTHLY CHARGE FOR 745-5800	166.46
05-06	2180127004	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAMS	15.30
05-23	2180144022	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM	33.66
04-03	2280094210	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	263.32
04-04	2280095056	C & P TELEPHONE	02/01/80-02/28/80	FEBRUARY TOLL CALLS	92.74
04-29	2280119193	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	208.58
05-20	2280141004	C & P TELEPHONE	03/01/80-03/31/80	TOLL CHARGES ON DC PHONES	95.30
06-11	2280163404	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	207.50
06-12	2280164013	C & P TELEPHONE	04/01/80-04/30/80	TOLL CALLS FOR MONTH OF APRIL	62.28
04-08	1280099054	METRO TRAVEL	03/20/80-03/24/80	BOSTON TO WASHINGTON & RETURN	170.00
04-08	1280099053	METRO TRAVEL	03/13/80-03/18/80	BOSTON TO WASHINGTON & RETURN	170.00
04-16	1280107041	METRO TRAVEL	03/07/80-03/10/80	TICKET FOR CONGRESSMAN TO GO BOSTON TO WASHINGTON & RETURN	170.00
04-16	1280107040	VISA, FIRST VIRGINIA BANK	03/05/80-03/06/80	CONGRESSMAN WASHINGTON TO BOSTON & RETURN	152.00
04-16	1280107039	VISA, FIRST VIRGINIA BANK	02/28/80-03/03/80	CONGRESSMAN WASHINGTON TO BOSTON & RETURN	170.00
04-29	1280120054	VISA, FIRST VIRGINIA BANK	03/28/80-03/31/80	CONGRESSMAN BOSTON-WASHINGTON-BOSTON & RETURN VIA DELTA	174.00
05-14	1280134086	VISA, FIRST VIRGINIA BANK	04/10/80-04/15/80	CONGRESSMAN BOSTON - WASHINGTON & RETURN	174.00
05-14	1280134084	VISA, FIRST VIRGINIA BANK	04/09/80-04/09/80	CONGRESSMAN BOSTON - WASHINGTON & RETURN	174.00
05-20	1280141030	VISA, FIRST VIRGINIA BANK	04/10/80-04/11/80	CONGRESSMAN TRAVEL BOSTON - WASHINGTON - BOSTON	170.00
05-23	1280144106	VISA, FIRST VIRGINIA BANK	03/28/80-04/01/80	CONGRESSMAN BOSTON TO WASHINGTON & RETURN	174.00
05-23	1280144104	VISA, FIRST VIRGINIA BANK	04/03/80-04/07/80	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN	174.00
05-23	1280143035	METRO TRAVEL	05/01/80-05/08/80	CONGRESSMAN BOSTON TO WASHINGTON & RETURN	174.00
05-23	1280143034	METRO TRAVEL	04/28/80-05/01/80	CONGRESSMAN - BOSTON TO WASHINGTON & RETURN	174.00
05-23	1280143033	METRO TRAVEL	04/14/80-04/17/80	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN	174.00
06-12	1280164082	METRO TRAVEL	05/23/80-05/27/80	CONGRESSMAN BOSTON TO WASHINGTON & RETURN	184.00

06-12	1280164081	METRO TRAVEL	05/16/80–05/19/80	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN	180.00
06-12	1280164080	METRO TRAVEL	05/09/80–05/13/80	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN	180.00
04-08	1380099010	JOHN F O'BRIEN	03/13/80–03/20/80	AMERICAN AIRLINES WASHINGTON TO BOSTON & RETURN 3/13-3/20	174.00
04-29	1380120015	VISA, FIRST VIRGINIA BANK	03/16/80–03/18/80	IRENE LIGNOS 029-40-4463 BOSTON-WASHINGTON-BOSTON VIA DELTA	174.00
05-14	1380134022	VISA, FIRST VIRGINIA BANK	04/11/80–04/17/80	JACK O'BRIEN BOSTON - WASHINGTON - BOSTON	174.00
05-23	1380144030	NICHOLAS KOSKORES	05/01/80–05/05/80	WASHINGTON TO BOSTON AND RETURN	184.00
05-23	1380143019	METRO TRAVEL	04/22/80–04/23/80	JACK O'BRIEN WASHINGTON TO BOSTON & RETURN	174.00
05-23	1380143018	METRO TRAVEL	04/14/80–04/17/80	JACK O'BRIEN - WASHINGTON TO BOSTON AND RETURN	174.00
06-12	1380164055	VISA, FIRST VIRGINIA BANK	05/28/80–05/30/80	JACK O'BRIEN BOSTON TO WASHINGTON & RETURN	174.00
06-12	1380164054	VISA, FIRST VIRGINIA BANK	05/14/80–05/16/80	JACK O'BRIEN BOSTON TO WASHINGTON & RETURN	184.00
06-12	1380164053	METRO TRAVEL	05/08/80–05/10/80	JACK O'BRIEN BOSTON TO WASHINGTON & RETURN	180.00
06-12	1380164052	NICHOLAS KOSKORES	05/08/80–05/13/80	WASHINGTON TO BOSTON AND RETURN	184.00
06-12	1380164027	JOHN F O'BRIEN	05/27/80	BOSTON TO WASHINGTON	92.00
06-12	1380164026	NICHOLAS KOSKORES	05/22/80–05/27/80	WASHINGTON TO BOSTON AND RETURN VIA AMERICAN	184.00
04-16	1480107064	DIALCOM, INCORPORATED	03/24/80	SPECIAL COMPUTER SERVICES DURING MARCH	550.00
04-16	1480107063	DIALCOM, INCORPORATED	04/01/80–04/30/80	MONTHLY COMPUTER SERVICE	870.62
04-29	1480120035	DATA TERMINALS AND COMMUNICATIONS	04/29/80	COMPUTER EQUIPMENT FOR MAY 5-1-80 TO 5-31-80	236.00
05-06	1480127041	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	TERMINAL RENTAL FOR SALEM	72.00
05-06	1480127040	DIALCOM, INCORPORATED	03/25/80	TERMINAL RENTAL - 1 MONTH	77.00
05-20	1480141055	DATA TERMINALS AND COMMUNICATIONS	05/20/80	EQUIPMENT LEASE FOR JUNE 6-1-80/6-30-80	236.00
05-20	1480141051	DIALCOM, INCORPORATED	03/01/80–03/31/80	DUAL ACCESS CHARGE TAPE CONVERSION	635.36
05-20	1480141050	DIALCOM, INCORPORATED	05/01/80–05/31/80	MAY COMPUTER SERVICE	870.62
06-12	1480164042	DIALCOM, INCORPORATED	05/21/80	SPECIAL COMPUTER SERVICES RENDERED/PROGRAM CONSTRUCTION	875.00
06-12	1480164041	DIALCOM, INCORPORATED	05/01/80–05/31/80	DUAL ACCESS FOR MAY	550.00
06-12	1480164040	DIALCOM, INCORPORATED	04/01/80–04/30/80	DUAL ACCESS FOR APRIL	550.00
06-12	1480164038	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	COMPUTER EQUIPMENT FOR MAY	72.00
04-15	1580106072	POSTMASTER	03/24/80	500 .15 STAMPS	75.00
04-30	2080122189	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,076.78
05-31	2080154322	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		312.30
06-30	2080183067	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		198.94
				TOTAL	**36,857.64**

OFFICE OF HON. ROMANO L MAZZOLI

OFFICIAL EXPENSES

04-30	0280122126	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		487.55
05-31	0280154274	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		487.55
06-30	0280183422	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		487.55
04-10	0680101013	DAVID R RAMAGE	03/24/80	2,900 'COUNTY FACES SERIOUS TIMES' LETTER - OFFICIAL USE	43.85
04-10	0680101012	DAVID R RAMAGE	03/25/80	157,000 MARCH NEWSLETTERS - OFFICIAL USE	2,389.40
05-10	0680130022	DAVID R RAMAGE	04/23/80	20,000 SHORT STATIONARY LETTERHEAD AND 5,000 ENVELOPES OFFICIAL USE	436.90
06-21	0680172017	DAVID R RAMAGE	06/10/80	157,000 JUNE NEWSLETTERS, OFFICIAL USE	2,340.80
06-21	0680172016	DAVID R RAMAGE	06/05/80	1,300 BUSINESS MAILING NEWSLETTERS OFFICIAL USE	97.20
06-27	0680178008	DAVID R RAMAGE	06/09/80	68,000 SCHEDULE CARDS FOR SHIVELY FORUM - OFFICIAL USE	527.00
06-17	0980169175	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LOUISVILLE KY	2,425.00
06-17	0980169169	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LOUISVILLE KY	120.00
04-04	1080095064	XEROX CORPORATION	01/07/80–02/01/80	MONTHLY MINIMUM CHARGE FOR JANUARY - OFFICIAL USE	73.41
04-10	1080101127	GRETA STOVALL	03/26/80–03/27/80	REIMBURSEMENT FOR HOTEL ROOM WHILE IN LOUISVILLE - OFFICIAL USE	103.82
04-16	1080107331	THE WALL STREET JOURNAL	04/16/80	RENEWAL OF SUBSCRIPTION OF WALL STREET JOURNAL, OFFICIAL USE 5-12-80 TO 5-12-81	63.00
04-16	1080107329	RENEE M. CRAWFORD	04/07/80–04/09/80	REIMBURSEMENT FOR HOTEL STAY WHILE IN LOUISVILLE, OFFICIAL USE	90.61
04-16	1080107019	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION RENEWAL FOR NEW YORK TIMES FOR APR., MAY & JUNE. OFFICIAL USE	61.06
04-23	1080114198	ASMAN CUSTOM PHOTO SERVICE, INC	04/10/80	1 ROLL DEVELOPED, CONTACTED, 2 PRINTS, RUSH SERVICE OFFICIAL USE	18.60
04-23	1080114197	DAVID R RAMAGE	04/03/80	300 CONGRESSIONAL RECORDS, 100 PARCHMENT RECORDS FOR UNIVERSITY OF LOUISVILLE - OFCL USE	60.00
04-25	1080116069	STOUFFER'S LOUISVILLE INN	03/28/80	RESTAURANT CHARGES, 1 GALLON COFFEE - BALLROOM A. OFFICIAL USE	9.45
04-29	1080120456	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY MINIMUM CHARGE FOR FEBRUARY - OFFICIAL USE	54.74
04-29	1080119101	THE WALL STREET JOURNAL	04/28/80	RENEWAL FOR SUBSCRIPTION FOR ONE YEAR, FOR DISTRICT OFFICE, OFFICIAL USE 6-20-80 TO 6-20-81	63.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROMANO L MAZZOLI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1080129275	DAVID R RAMAGE	04/16/80	205 CALLING CARDS FOR DONALD M TEMPLE, OFFICIAL USE	16.50
05-20	1080141040	CONGRESSIONAL QUARTERLY INC	05/20/80	RENEWAL FOR SUBSCRIPTION OF CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	315.00
05-20	1080141038	MARY M. BOLYARD	04/29/80	REIMBURSMENT FOR CAMERA FOR OFFICE USE	25.00
05-20	1080141036	MICHELL PAYNE	04/18/80	REIMBURSEMENT FOR AIRPORT PARKING AND CAB FARE	19.60
05-23	1080143314	XEROX CORPORATION	02/29/80–03/31/80	MONTHLY NET USAGE CHARGE FOR FEBRUARY - MARCH, OFFICIAL USE	71.24
05-23	1080143310	NATIONAL NEWS AGENCY	04/01/80–06/30/80	RENEWAL OF WASHINGTON STAR NEWS (DAILY) FOR 3 MONTHS, OFFICIAL USE	20.40
06-05	1080157376	ASMAN CUSTOM PHOTO SERVICE, INC	05/22/80	1 ROLL DEVELOPED AND CONTACTED	5.00
06-05	1080157374	DONALD TEMPLE	05/04/80	REIMBURSEMENT FOR HOTEL STAY IN LOUISVILLE FOR STAFF	47.08
06-12	1080164497	THOMAS M NEVENS	05/29/80	REIMB FOR HOTEL FOR STAFF WHILE IN DIST - OFFICIAL USE	29.16
06-13	1080165390	ASMAN CUSTOM PHOTO SERVICE, INC	05/28/80	1 PRINT 5X7 FOR OFFICIAL USE	3.60
06-13	1080165389	ASMAN CUSTOM PHOTO SERVICE, INC	05/15/80	1 ROLL DEVELOPED AND CONTACTED AND PUSHED FOR OFFICIAL USE	7.25
06-18	1080170464	CARON DIRECTORY CO.	06/05/80	COPIES 1980 LOUISVILLE SUBURBAN KENTUCKY DIRECTORIES OFFICIAL USE	88.00
06-27	1080178087	ASMAN CUSTOM PHOTO SERVICE, INC	06/02/80	2 PRINTS 4 X 6 & FRAME - OFFICIAL USE	10.20
05-06	1180127096	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE TELEPHONES (502, 582-5129, 582-6104, 582-5897) OFFICIAL USE	257.09
05-30	1180151027	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE TELEPHONES (502) 582-5129, 582-6104 & 582-5897 OFFICIAL USE	232.45
06-30	1180182117	GSA, OAD, FINANCE DIVISION	06/01/80–06/30/80	DISTRICT OFFICE TELEPHONES (502) 582-5129, 582-6104, 582-5897 - OFFICIAL USE	255.45
04-16	2180107022	WESTERN UNION TELEGRAPH COMPANY	03/11/80–03/25/80	TELEGRAMS SENT TO LOUISVILLE & WASHINGTON, OFFICIAL USE	61.51
05-20	2180141004	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAMS SENT TO MR. JOHN WRIGHT, AND JOHN GOLDRICK OFFICIAL USE	40.61
04-03	2280094328	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	242.31
04-29	2280120102	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE SERVICE FOR THE MONTH OF MARCH - OFFICIAL USE	43.21
04-29	2280119285	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	208.52
05-30	2280151011	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF APRIL OFFICIAL USE	45.74
06-11	2280163218	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	197.59
06-30	2280182050	C & P TELEPHONE	05/01/80–05/31/80	LONG DISTANCE SERVICE FOR THE MONTH OF MAY - OFFICIAL USE	28.81
05-20	1280141004	LIBERTY NATIONAL BANK	03/07/80–03/08/80	MEMBER ROUNDTRIP AIR TRAVEL WASH/LOUISVILLE/WASH OFFICIAL USE	182.00
05-20	1280141001	LIBERTY NATIONAL BANK	03/14/80–03/16/80	MEMBER ROUNDTRIP AIRTRAVEL WASH/LOUISVILLE/WASH OFFICIAL USE	187.00
06-05	1280157050	LIBERTY NATIONAL BANK	04/25/80–04/27/80	MEMBER ROUND TRIP AIR TRAVEL WASH/LOUISVILLE/WASH	188.00
06-05	1280157049	LIBERTY NATIONAL BANK	03/29/80	MEMBER ONE-WAY AIR TRAVEL LOUISVILLE/WASHINTON (FLIGHT DC/SDF NOT USED & CREDITED)	91.00
05-06	1380127022	MICHELL PAYNE	04/04/80	REIMB FOR TVL FROM DISTRICT (LOUISVILLE) TO WASH BY PVT AUTO 571 MI @ .17 OFC'L USE	97.07
05-20	1380141005	LIBERTY NATIONAL BANK	03/26/80–03/30/80	STAFF ROUNDTRIP AIR TRAVEL GRETA STOVALL WASH - L'VILLE - LEXINGTON - WASH	194.00
05-20	1380141004	LIBERTY NATIONAL BANK	03/26/80–03/30/80	STAFF ROUNDTRIP AIR TRAVEL M.M. BOLYARD WASH - L'VILLE - DURHAM - WASH	194.00
05-20	1380141003	LIBERTY NATIONAL BANK	04/07/80–04/09/80	STAFF ROUNDTRIP AIR TRAVEL RENEE' CRAWFORD WASH/LOUISVILLE/WASH	194.00
05-20	1380141002	LIBERTY NATIONAL BANK	04/18/80–04/20/80	STAFF ROUNDTRIP AIR TRAVEL MITCHELL PAYNE WASH - LOUISVILLE - WASHINGTON OFCLUSE	182.00
06-05	1380157037	LIBERTY NATIONAL BANK	05/15/80–05/21/80	STAFF ROUND TRIP AIR TRAVEL, DONALD TEMPLE, WASHINGTON - LOUISVILLE - WASHINGTON, OFCL USE	196.00
06-05	1380157036	LIBERTY NATIONAL BANK	05/04/80–05/16/80	STAFF ROUND TRIP AIR TRAVEL, HEEN WEAVER, LOUISVILLE/WASHINGTON/LOUISVILLE	116.00
04-16	1480107075	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	MONTHLY RENTAL OF EQUIPMENT, OFFICIAL USE	228.00
04-16	1480107014	DATATEL INC.	03/01/80–03/31/80	DATA PROCESSING SERVICES FOR MARCH, 1980. OFFICIAL USE	987.55
04-23	1480114031	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	MONTHLY RENTAL OF EQUIPMENT DISTRICT OFFICE OFFICIAL USE	74.00
05-20	1480141018	DATATEL INC.	04/01/80–04/30/80	DATA PROCESSING SERVICES FOR APRIL, 1980	1,086.55
05-23	1480143091	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	MONTHLY RENTAL OF EQUIPMENT FOR DC OFFICE, OFFICIAL USE	228.00
05-23	1480143090	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE, OFFICIAL USE	74.00
06-18	1480170084	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	MONTHLY RENTAL OF EQUIPMENT FOR D.C. OFFICE OFFICIAL USE	228.00
06-18	1480170083	DATATEL INC.	05/01/80–05/31/80	DATA PROCESSING SERVICES FOR MAY, 1980 OFFICIAL USE	1,111.72
06-18	1480170082	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE, OFFICIAL USE	74.00
04-30	2080122243	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		243.33

05-31	2080154424	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		472.38
06-30	2080183016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		401.60
				TOTAL	**19,742.01**

ADJUSTMENTS/REFUNDS

07-24	2280136029	C & P TELEPHONE	06/01/79–06/30/79	REFUND DUE TO PERSONAL CALLS	(34.15)
11-27	2280136028	C & P TELEPHONE	10/01/79–10/31/79	REFUND DUE TO PERSONAL CALLS	(34.15)
				TOTAL	**(68.30)**

OFFICE OF HON. ROBERT MCCLORY

OFFICIAL EXPENSES

04-30	0280122129	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		893.30
05-31	0280154277	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		893.30
06-30	0280183424	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		893.30
04-29	0980119340	LEONARD HEISLER	04/01/80–04/30/80	RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
04-29	0980119341	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	04/01/80–04/30/80	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085	229.80
04-29	0980119342	CITY OF ELGIN, ILLINOIS	04/01/80–04/30/80	RENT 150 DEXTER COURT ELGIN IL 60120	150.00
05-28	0980148340	LEONARD HEISLER	05/01/80–05/30/80	RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
05-28	0980148341	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	05/01/80–05/30/80	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085	229.80
05-28	0980148342	CITY OF ELGIN, ILLINOIS	05/01/80–05/30/80	RENT 150 DEXTER COURT ELGIN IL 60120	150.00
06-27	0980178334	LEONARD HEISLER	06/01/80–06/30/80	RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
06-27	0980178335	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	06/01/80–06/30/80	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085	229.80
06-27	0980178336	CITY OF ELGIN, ILLINOIS	06/01/80–06/30/80	RENT 150 DEXTER COURT ELGIN IL 60120	150.00
04-09	1080100108	THE DAILY COURIER NEWS	04/09/80	SUB RENEWAL (39 WEEKS) THE DAILY COURIER NEWS TO 2469 RHOB 4-21-80 TO 1-12-81	44.85
04-09	1080100105	THE WEEKLY HERALD	04/01/80–10/10/80	SUBSCRIPTION RENEWAL - THE WEEKLY HERALD TO 18 N. COUNTY STREET WAUKEGAN, IL 60085	7.80
04-09	1080100102	SCRIPTOMATIC INC	01/10/80	SUPPLIES FOR OFFICIAL USE	69.04
04-15	1080106358	ANSWERING KANE COUNTY	04/01/80–04/30/80	SERVICE ELGIN OFFICE 312/697-5005	34.50
04-15	1080106355	HOUSE RECORDING STUDIO	03/04/80–05/26/80	RADIO TAPES	39.50
04-18	1080109191	ROBERT MCCLORY	03/20/80	REIMBURSEMENT FOR: OFFICIAL ENTERTAINMENT ARCHDALE'S RESTAURANT, WAUKEGAN, IL	18.02
04-18	1080109190	ROBERT MCCLORY	03/18/80	REIMB FOR OFCL ENTERTAINMENT FLOYD'S RESTAURANT CARPENTERSVILLE, IL	13.52
04-18	1080109189	ROBERT MCCLORY	03/07/80	REIMB FOR OFCL ENTERTAINMENT MATHON'S RESTAURANT, WAUKEGAN, IL	19.20
04-18	1080109188	ROBERT MCCLORY	03/06/80	REIMB FOR GAS - 3/6/80 AT RAY JUDY'S STANDARD OIL/WAUKEGAN, IL FOR OFCL USE	17.20
04-21	1080112019	THE BARRINGTON PRESS, INC	04/10/80–12/30/80	RENEWAL - 8 MOS SUB BARRINGTON COURIER REVIEW TO 150 DEXTER COURT ELGIN, ILLINOIS 60120	7.36
04-21	1080112017	THE NEWS-SUN	04/21/80	RENEWAL - 6 MOS. SUB THE NEWS SUN (WAUKEGAN, IL) TO WASH OFC 5-10-80 TO 11-10-80	26.00
04-23	1080114160	DOURELLE JAY GRIESHEIMER	03/27/80	FOR PURCHASE OF GASOLINE USED IN AUTOMOBILE MAINTAINED FOR OFCL USE OF MC WHEN IN 13TH DIST	15.75
04-23	1080114154	DOURELLE JAY GRIESHEIMER	01/03/80–03/31/80	REIMBURSEMENT FOR PURCHASE OF LOCAL DAILY NEWSPAPERS	23.80
05-08	1080129250	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/80–03/18/80	CONSTITUENT LUNCHES MEMBER'S DINING ROOM	30.35
05-08	1080129248	WAUKEGAN TRAVELODGE	03/28/80–03/29/80	LODGING - MEMBER ONLY 1 NIGHT	24.00
05-08	1080129246	WAUKEGAN TRAVELODGE	02/28/80–03/03/80	LODGING - MEMBER ONLY	92.00
05-10	1080130142	NATIONAL NEWS AGENCY	04/01/80–06/30/80	SUB RENEWAL - DELIVERY TO 2469 RHOB WASHINGTON POST (DAILY) AND WASHINGTON STAR-NEWS	102.30
05-10	1080130141	DREEPATH INN	04/18/80–04/20/80	OFFICIAL LODGING-MEMBER ONLY	130.20
05-15	1080136341	HOUSE RECORDING STUDIO	04/16/80–04/30/80	RADIO TAPES	18.00
05-20	1080141333	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/03/80–12/31/80	DUES - 1980	25.00
05-20	1080141020	THOMAS J LANKFORD	03/28/80	REPRINT - PAPER	27.50
05-20	1080141019	THOMAS J LANKFORD	02/28/80	LETTER - PAPER	24.90
05-23	1080143344	ROBERT MCCLORY	05/01/80–12/31/80	SUB RNWL 9 MO WOODSTOCK DAILY SENTINEL 109 S JEFFERSON, WOODSTOCK F/DLVY 2469 RHOB	27.50
05-23	1080143343	ROBERT MCCLORY	05/01/80	REIMB FOR: AMOCO OIL COMPANY GASOLINE PURCHASED FOR AUTO MAINTAINED 13TH C.D.	30.85
05-23	1080143342	ROBERT MCCLORY	04/19/80	REIMB F/WAUKEGAN (ILL) TEXACO GAS PURCHASED FOR AUTO MAINTAINED 13TH C.D.	16.50
05-23	1080143340	ROBERT MCCLORY	03/19/80	REIMBURSEMENT FOR LODGING - MEMBER ONLY - ONE NIGHT, O'HARE/HILTON	59.46
06-05	1080157326	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/80	CONSTITUENTS LUNCHEON	9.35
06-06	1080158487	THOMAS J LANKFORD	04/17/80–04/28/80	LETTERHEAD - PAPER - REORDER RELEASE PAPER - REORDER	388.25
06-12	1080164098	DOURELLE JAY GRIESHEIMER	04/01/80–05/31/80	GAS AND NEWSPAPER EXPENSES INCURRED	56.91
06-16	1080168301	CITY OF WOODSTOCK	06/02/80	CITY OF WOODSTOCK BROCHURES 1 CPY TO EA. OF THE OFC'S: DC- CARPENT'VL, WAUEGAN & C LAKE	13.00
06-16	1080168246	HOUSE RECORDING STUDIO	05/06/80–05/29/80	SERVICES -- RADIO TAPES	23.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT MCCLORY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	1080175302	ROBERT MCCLORY	05/24/80	REIMB CONSTITUENT DINNER/OFCL COUNTRY SQUIRE RESTAURANT GRAYSLAKE, ILL	21.85
06-23	1080175301	ROBERT MCCLORY	05/11/80	REIMB OVERNIGHT LODGING MEMBER ONLY/OFFICIAL TRAVEL O'HARE HILTON	29.19
06-23	1080175264	ROBERT MCCLORY	05/02/80–06/12/80	REIMB TO JEANNE DOBBIE, MCHENRY CTY STAFF ASST, FOR EXP. INCURRED AT CNTY TIRE & SUPPLY	90.04
06-23	1080175262	ROBERT MCCLORY	04/23/80–06/12/80	FOR REPAIRS MADE BY CONLON - COLLINS FORD INC. TO 1975 MERCURY 'COMET' OFCL USE BY MEMBER	152.36
06-30	1080182358	LONCHAR & NORDIGAN	01/01/80–06/30/80	SERVICE CHARGE ON EXTENSION OF 312/336-4554 ANSWERED ON 312/623-0116	71.40
04-08	1180099019	ILLINOIS BELL TELEPHONE CO	03/19/80–04/18/80	SERVICE - CRYSTAL LAKE	62.89
04-08	1180099018	ILLINOIS BELL TELEPHONE CO	03/16/80–04/15/80	SERVICE - WAUKEGAN OFFICE	151.85
04-17	1180108037	LONCHAR & NORDIGAN	04/01/79–12/31/79	9 MOS ANSWERING SERVICE	107.10
04-29	1180120048	ILLINOIS BELL TELEPHONE CO	04/10/80–05/09/80	SERVICE - ELGIN OFFICE	143.88
05-10	1180130016	ILLINOIS BELL TELEPHONE CO	04/19/80–05/18/80	SERVICE/CRYSTAL LAKE OFFICE	62.98
05-12	1180133061	ILLINOIS BELL TELEPHONE CO	04/16/80–05/15/80	SERVICE/WAUKEGAN OFFICE	182.24
05-14	1180135048	ANSWERING KANE COUNTY	05/01/80–05/31/80	SERVICE/ELGIN OFFICE	36.50
05-20	1180141018	ILLINOIS BELL TELEPHONE CO	05/01/80–05/31/80	PHONE SERVICE	32.12
06-05	1180157037	ILLINOIS BELL TELEPHONE CO	05/10/80–06/09/80	SERVICE/CARPENTSVILLE OFFICE	165.35
06-06	1180158111	ILLINOIS BELL TELEPHONE CO	05/16/80–06/15/80	TELEPHONE SERVICE, WAUKEGAN OFFICE	200.05
06-09	1180161096	ILLINOIS BELL TELEPHONE CO	05/19/80–06/18/80	SERVICE CRYSTAL LAKE OFFICE	52.14
06-12	1180164089	ANSWERING KANE COUNTY	06/01/80–06/30/80	ADDITIONAL CHARGES INCURRED IN MOVE OF OFFICE FROM ELGIN TO CARPENTERSVILLE	3.27
06-12	1180164088	ANSWERING KANE COUNTY	06/01/80–06/30/80	SERVICE/CARPENTERSVILLE OFFICE	38.00
04-15	2180106013	WESTERN UNION TELEGRAPH COMPANY	03/31/80	OFFICIAL TELEGRAPH SERVICES	144.94
05-15	2180136012	WESTERN UNION TELEGRAPH COMPANY	04/30/80	OFFICIAL OVERSEAS CABLES	64.40
06-13	2180165005	WESTERN UNION TELEGRAPH COMPANY	05/31/80	OFFICIAL CABLES	86.48
04-03	2280094255	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	279.40
04-04	2280095034	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE	306.98
04-17	2280108003	C & P TELEPHONE	01/01/80–01/31/80	LOND DISTANCE TELEPHONE SERVICE 202/225-5221	410.01
04-17	2280108004	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE OFFICIAL SERVICE 202/225-5221	255.13
04-29	2280119262	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	223.34
05-20	2280141002	C & P TELEPHONE	03/31/80	SERVICE/MARCH	219.47
05-23	2280144001	C & P TELEPHONE	04/01/80–04/30/80	DATA SERVICE CONNECTION	8.98
06-05	2280157034	C & P TELEPHONE	04/01/80–04/30/80	LONG-DISTANCE TELEPHONE SERVICE	132.30
06-11	2280163180	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	222.37
06-30	2280182036	C & P TELEPHONE	05/01/80–05/31/80	LONG-DISTANCE TELEPHONE SERVICE	162.31
04-14	1280105045	UNITED AIRLINES	03/07/80–03/09/80	OFFICE TRAVEL DC/CHGO/DC	253.00
04-14	1280105043	UNITED AIRLINES	02/28/80–03/03/80	OFFICIAL TRAVEL DC/CHGO/DC	247.00
05-06	1280127104	UNITED AIRLINES	03/14/80–03/16/80	OFFICIAL AIR TRAVEL DC/CHGO/DC - MEMBER MAR 14-16, 1980	280.00
06-11	1280163011	UNITED AIRLINES	05/09/80–05/11/80	OFFICIAL AIR TRAVEL DC/CHGO/DC MAY 9-11, 1980 - MEMBER ONLY	296.00
06-12	1280164129	UNITED AIRLINES	04/18/80–04/22/80	OFFICIAL AIR TRAVEL DC/CHGO/DC MEMBER	252.00
05-15	1380136017	UNITED AIRLINES	04/18/80–04/22/80	OFFICE TRAVEL/DC-CHGO-DC APRIL 18-22, 1980 STAFF ASST. LISA PETRANEK	190.00
05-15	1380136016	UNITED AIRLINES	03/28/80–03/29/80	OFFICIAL TRAVEL/DC-CHGO-DC MARCH 28-29, 1980 MEMBER	280.00
04-17	1480108007	DIALCOM, INCORPORATED	03/01/80–03/31/80	MINIMUM COMPUTER SERVICE	5.00
04-17	1480108006	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR MONTH OF APRIL 1980	875.00
04-23	1480114026	C & P TELEPHONE	03/01/80–03/31/80	DATA SERVICE CONNECTION	9.09
05-08	1480129081	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MONTH OF MAY 1980	870.62
05-10	1480130013	DIALCOM, INCORPORATED	01/01/80–01/31/80	TIME-SHARING SERVICES	5.00
05-16	1480137032	DIALCOM, INCORPORATED	04/01/80–04/30/80	MINIMUM SERVICE - CONTRACT #741	5.00
06-13	1480165084	DIALCOM, INCORPORATED	06/01/80–06/30/80	SERVICES	870.62
06-13	1480165083	DIALCOM, INCORPORATED	05/01/80–05/31/80	MINIMUM MONTHLY SERVICE	5.00

06-27	1480178003	C & P TELEPHONE	05/01/80–05/31/80	DATA SERVICE	9.13
04-15	1580106068	POSTMASTER	02/27/80	OFFICIAL POSTAGE	300.00
05-16	1580137048	POSTMASTER	04/23/80	POSTMASTER	150.00
04-30	2080122210	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		122.85
05-31	2080154379	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		533.66
06-30	2080183006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		497.27
				TOTAL	**15,880.97**

ADJUSTMENTS/REFUNDS

03-18	1080134204	EASTERN SPECIALTIES CO, INC	01/17/80	REFUND DUE TO DUPLICATE PAYMENT	(37.50)
				TOTAL	**(37.50)**

OFFICE OF HON. PAUL N MCCLOSKEY JR

OFFICIAL EXPENSES

04-30	0280122131	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		531.39
05-31	0280154282	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		642.39
06-30	0280183425	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		716.39
04-29	0980119343	WILLIAM ANDERSON	04/01/80–04/30/80	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00
05-28	0980148343	WILLIAM ANDERSON	05/01/80–05/30/80	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00
06-27	0980178337	WILLIAM ANDERSON	06/01/80–06/30/80	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00
04-29	1080120429	XEROX CORPORATION	12/27/79–03/18/80	NET BILLABLE COPIES	306.16
04-29	1080119099	OFFICIAL AIRLINE GUIDE	04/01/80–03/31/81	SUBSCRIPTION TO WORLDWIDE EDITION OF OAG	91.96
04-29	1080119096	FOOTHILL COLLEGE DISTRICT	02/10/80	RENTAL FEE FOR CONSTITUENT MEETINGS	22.00
04-29	1080119095	AMERICAN SHIPPER	04/28/80	YEARLY SUBSCRIPTION 5-1-80 TO 5-1-81	15.00
04-30	1080121066	MOUNTAIN VIEW-LOS ALTOS	03/08/80	CONSTITUENT MEETING FEES	46.50
04-30	1080121065	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER SERVICE	72.84
05-06	1080127396	JOAN WILLIAMS	02/25/80	REIMBURSEMENT FOR PRESIDENT'S COMMISSION ON PENSION POLICY MEETINGS IN SAN FRANCISCO	6.00
05-06	1080127393	JOAN WILLIAMS	03/14/80	REIMBURSEMENT FOR IMMIGRATION LUNCHEON	5.50
05-07	1080128378	THE WASHINGTON POST	03/23/80–03/23/80	EMPLOYMENT ADVERTISEMENT FOR WASHINGTON OFFICE SECRETARIAL POSITION	30.30
05-07	1080128375	THE WASHINGTON STAR	03/23/80–03/23/80	EMPLOYMENT ADVERTISEMENT FOR WASHINGTON OFFICE SECRETARIAL POSITION	21.00
05-10	1080130105	PAUL N MCCLOSKEY	04/23/80	REIMBURSEMENT FOR PUBLICATIONS MATERIALS PURCHASED FOR OFFICE USE	13.70
05-10	1080130104	PAUL N MCCLOSKEY	04/23/80	REIMBURSEMENT FOR TAXI EXPENSES WHILE ON CONGRESSIONAL BUSINESS	38.35
05-14	1080135252	RELIEF PRINTING CORP	05/05/80	BUSINESS CARDS FOR 6 STAFF MEMBERS 500 CARDS AT $18.00 X 6	108.00
05-14	1080135248	RADIO TV REPORTS INC	03/09/80	TRANSCRIPT OF INTERVIEW	69.60
05-14	1080135236	LYNN SWANSON	04/18/80	REIMBURSEMENT FOR CENSUS BUREAU LUNCHEON	5.50
05-23	1080144321	THE PORTABLE STANFORD	03/15/80	READING MATERIALS FOR OFFICE USE 'CONTRACEPTION 1' AND 'CONTRACEPTION 2'	9.30
05-23	1080144312	THE WASHINGTON POST	04/20/80	COMPUTER OPERATOR EMPLOYMENT ADVERTISEMENT FOR WASHINGTON OFFICE	28.00
05-23	1080144308	THE WASHINGTON POST	04/20/80	SECRETARIAL EMPLOYMENT ADVERTISEMENT FOR WASHINGTON OFFICE	40.40
05-23	1080144305	THE WASHINGTON STAR	04/20/80	SECRETARIAL EMPLOYMENT ADVERTISEMENT FOR WASHINGTON OFFICE	23.36
06-09	1080161304	PAUL N MCCLOSKEY	05/02/80–05/03/80	OVERNIGHT HOTEL ACCOMMODATIONS AT THE HOST INTERNATIONAL IN CONNECTION W/SPEAKING ENGAGEMENT.	40.66
06-16	1080168305	WASHINGTON POST	05/11/80	CLASSIFIED ADVERTISEMENT FOR RECEPTIONIST	28.00
06-16	1080168304	WASHINGTON POST	04/20/80	CLASSIFIED ADVERTISEMENT FOR RECEPTIONIST	40.40
06-16	1080168303	WASHINGTON POST	06/07/80–06/07/81	NEWSPAPER SUBSCRIPTION FOR THE WASH POST	54.60
06-18	1080170408	THE SACRAMENTO BEE	05/10/80–10/10/80	SUBSCRIPTION TO SACRAMENTO BEE	50.50
06-18	1080170404	OFFICIAL AIRLINE GUIDE	04/01/80–03/31/81	SUBSCRIPTION TO AIRLINE GUIDE	91.96
06-18	1080170402	XEROX CORPORATION	03/18/80–03/31/80	NET BILLABLE COPIES	51.75
04-30	1180121016	PACIFIC TELEPHONE	03/29/80	PHONE SERVICE FOR DISTRICT OFFICE	162.61
04-30	1180121015	PACIFIC TELEPHONE	03/29/80	PHONE SERVICE FOR DISTRICT OFFICE	12.71
04-30	1180121014	PACIFIC TELEPHONE	02/29/80	PHONE SERVICE FOR DISTRICT OFFICE	155.93
04-30	1180121013	PACIFIC TELEPHONE	02/29/80	PHONE SERVICE FOR DISTRICT OFFICE	6.67
04-30	1180121012	GSA, OAD, FINANCE DIVISION	03/18/80	PHONE SERVICE FOR DISTRICT OFFICE	97.48
04-30	1180121011	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE SERVICE FOR DISTRICT OFFICE	170.11
04-30	1180121010	GSA, OAD, FINANCE DIVISION	01/18/80	PHONE SERVICE FOR DISTRICT OFFICE	108.01

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PAUL N MCCLOSKEY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1180135050	GSA, OAD, FINANCE DIVISION	04/18/80	PHONE SERVICE FOR DISTRICT OFFICE	82.40
06-18	1180170068	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE SERVICE FOR THE DISTRICT OFFICE	189.15
04-21	2180112035	DEPARTMENT OF STATE CASHIER	01/01/80–01/31/80	CABLEGRAM	30.00
05-16	2180137008	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAM TO DISTRICT	8.81
04-03	2280094257	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	228.16
04-29	2280119263	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	228.37
04-29	2280119205	C & P TELEPHONE	02/01/80–02/28/80	PHONE SERVICE FOR DC OFFICE	485.45
04-29	2280119201	C & P TELEPHONE	01/01/80–01/31/80	PHONE SERVICE FOR DC OFFICE	385.92
04-30	2280121003	C & P TELEPHONE	03/01/80–03/31/80	PHONE SERVICE FOR D.C. OFFICE	244.98
06-11	2280163182	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	227.49
04-14	1280105046	PAUL N MCCLOSKEY	02/27/80–02/29/80	OFCL R/T AIRFARE WASH/SAN FRANCISCO AND RETURN TO DC	622.00
05-07	1280128208	PAUL N MCCLOSKEY	03/22/80–03/26/80	OFFICIAL ROUND-TRIP TRAVEL TO DISTRICT (WASH-SAN FRANCISCO-WASH)	658.00
05-07	1280128207	PAUL N MCCLOSKEY	04/03/80–04/08/80	OFFICIAL ROUND-TRIP TRAVEL TO DISTRICT (WASH/SAN FRANCISCO/WASH)	658.00
05-07	1280128206	PAUL N MCCLOSKEY	03/06/80–03/12/80	OFFICIAL ROUND-TRIP TRAVEL TO DISTRICT (WASH/SAN FRANCISCO/WASH)	580.00
05-14	1280134109	PAUL N MCCLOSKEY	04/24/80–04/28/80	OFFICIAL R/T AIRFARE FROM WASHINGTON TO DISTRICT & RETURN (WASH/SAN FRANCISCO/WASH)	595.00
05-23	1280143059	PAUL N MCCLOSKEY	05/09/80–05/11/80	OFFICIAL ROUND-TRIP AIRFARE, WASHINGTON TO DISTRICT (SAN FRANCISCO AIRPORT) & RETURN	670.00
06-09	1280161097	PAUL N MCCLOSKEY	05/16/80–05/20/80	OFFICIAL R/T TRAVEL WASH/SAN FRAN/WASH	622.00
06-09	1280161096	PAUL N MCCLOSKEY	05/01/80–05/03/80	OFCL R/T TVL DC - SACRAMENTO - DC TO ADDRESS THE STATE CONV. OF JUNIOR STATESMEN OF CA	501.00
06-13	1280165098	PAUL N MCCLOSKEY	06/03/80–06/04/80	ONE-WAY AIRFARE: UA #76 SAN FRANSISCO TO CLEVELAND 6/03/80 & UA #66 CLEVELAND-DC 6/04	284.00
06-18	1280170039	DENISE MOYA	05/16/80–05/20/80	REIMBURSEMENT FOR TRAVEL TO DISTRICT OFFICE DC-SAN FRANSISCO-DC	568.00
04-14	1380105028	H. HANDRETH	03/14/80–03/14/80	OFFICIAL ONE-WAY AIRFARE FROM BALTIMORE/WASHINGTON AIRPORT TO OAKLAND AIRPORT	202.00
04-14	1380105027	JUDY A. THOMPSON	03/02/80–03/15/80	OFFICIAL AIRFARE FROM SAN FRANCISCO TO DC AND RETURN	476.00
04-14	1380105026	E AMBER SCHOLTZ	03/21/80–03/21/80	OFFICIAL AIRFARE TO ATTEND LAW OF THE SEA NEGOTIATIONS IN NY AS CONG MCCLOSKEY'S ADMN ASST	51.00
05-15	1380136024	ANNIE MCLANE	03/28/80–04/11/80	OFCL R/T TVL TO DIST WASH - SAN FRANCISCO - WASH	404.00
05-15	1380136023	SYDNEY NCNIFF	03/27/80–04/26/80	OFCL R/T TRAVEL TO DISTRICT WASH/SAN FRANCISCO/WASH	642.00
05-15	1380136021	E AMBER SCHOLTZ	03/22/80	OFCL A/F TO ATTEND LAW OF SEA NEGOTIATIONS IN NY AS CONG. MCCLOSKEY'S ADM ASST NY - DC	51.00
05-15	1380136019	MARY T WILLIAMS	03/07/80–03/16/80	OFFICIAL ROUND-TRIP TRAVEL TO DISTRICT (WASH - SAN FRANCISCO - WASH)	658.00
05-15	1380136018	DENISE MOYA	02/07/80–02/19/80	OFFICIAL ROUND-TRIP TRAVEL TO DISTRICT (WASH - SAN FRANCISCO - WASH)	642.00
06-06	1380158016	DAVID PARKER	04/18/80–05/03/80	OFFICIAL ROUND-TRIP AIRFARE WASH/SAN FRANCISCO/WASH	404.00
06-06	1380158015	JAN SMITH	04/18/80–05/03/80	OFFICIAL ROUND TRIP AIRFARE WASH/SAN FRANCISCO/WASH	404.00
04-29	1480119027	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	875.00
04-29	1480119026	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	875.00
04-29	1480119025	DATA TERMINALS AND COMMUNICATIONS	04/01/80–04/30/80	COMPUTER SERVICES	223.00
04-29	1480119024	C & P TELEPHONE	02/01/80–02/29/80	PHONE SERVICE FOR COMPUTER	26.06
04-29	1480119023	C & P TELEPHONE	02/01/80–02/28/80	PHONE SERVICE FOR COMPUTER	2.05
04-29	1480119022	C & P TELEPHONE	01/01/80–01/31/80	PHONE SERVICE FOR COMPUTER	26.04
04-29	1480119019	C & P TELEPHONE	03/01/80–03/31/80	PHONE SERVICE FOR COMPUTER	26.09
04-29	1480119018	TERMINAL DATA CORPORATION	04/01/80–04/30/80	COMPUTER SERVICES; SOUND ENCLOSURE	39.50
04-29	1480119017	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	COMPUTER SERVICES FOR DISTRICT OFFICE	118.00
04-29	1480119016	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER SERVICES FOR DISTRICT OFFICE	118.00
04-29	1480119021	C & P TELEPHONE	11/01/79–11/30/79	PHONE SERVICE FOR COMPUTER	26.01
04-29	1480119020	C & P TELEPHONE	12/01/79–12/31/79	PHONE SERVICE FOR COMPUTER	26.02
05-14	1480135029	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	COMPUTER SERVICES	223.00
05-14	1480135027	DIALCOM, INCORPORATED	03/01/80–03/31/80	DUAL ACCESS CHARGES	13.85
06-16	1480168061	C & P TELEPHONE	04/30/80	PHONE SERVICE FOR D.C. OFFICE DUAL ACCESS	25.98
06-16	1480168060	DIALCOM, INCORPORATED	04/01/80–04/30/80	DUAL ACCESS CHARGES	67.12

06-18	1480170073	TERMINAL DATA CORPORATION	05/01/80–05/31/80	SOUND ENCLOSURE FOR COMPUTER	39.50
06-18	1480170072	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER SERVICES	118.00
06-18	1480170071	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER SERVICES	118.00
06-18	1480170070	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/20/80	COMPUTER SERVICES	223.00
06-13	1580165072	POSTMASTER	05/15/80	STAMPS 100 - @ $1.00, 300 - @ 1¢, 3300 - @ 15¢	598.00
04-30	2080122167	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		451.12
05-31	2080154273	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,678.56
06-30	2080183052	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		562.94
				TOTAL	**23,642.60**

ADJUSTMENTS/REFUNDS

09-30	1080136398	SUPERINTENDENT OF DOCUMENTS	10/01/77–09/30/78	REFUND DUE TO OVERPAYMENT	(27.69)
09-30	1080136399	SUPERINTENDENT OF DOCUMENTS	10/01/78–09/30/79	REFUND DUE TO OVERPAYMENT	(80.15)
12-01	1080136401	SUPERINTENDENT OF DOCUMENTS	10/01/79–12/31/79	REFUND DUE TO OVERPAYMENT	(24.69)
12-18	1080207175	RELIEF PRINTING CORP	12/12/79	ADJUSTMENT DUE TO DUPLICATE PAYMENT	(18.00)
				TOTAL	**(150.53)**

OFFICE OF HON. MIKE MCCORMACK

OFFICIAL EXPENSES

04-30	0280122133	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,895.39
05-31	0280154286	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,886.32
06-30	0280183426	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,881.27
04-14	0680105011	CANTRELL/CUTTER PRINTING, INC.	03/26/80	PRINTING OF NEWSLETTERS	4,618.83
04-29	0980119344	PROPERTY MANAGEMENT SERVICES , INC.	04/01/80–04/30/80	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661	841.78
04-29	0980119345	PREFERRED REAL ESTATE CO	04/01/80–04/30/80	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901	1,100.00
05-28	0980148344	PROPERTY MANAGEMENT SERVICES , INC.	05/01/80–05/30/80	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661	841.78
05-28	0980148345	PREFERRED REAL ESTATE CO	05/01/80–05/30/80	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901	1,100.00
06-17	0980169179	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT WENATCHEE WA	630.00
06-17	0980169178	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT RICHLAND WA	1,515.00
06-27	0980178338	PROPERTY MANAGEMENT SERVICES , INC.	06/01/80–06/30/80	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661	841.78
06-27	0980178339	PREFERRED REAL ESTATE CO	06/01/80–06/30/80	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901	1,100.00
04-09	1080100380	JOHN F BAGLEY	03/27/80	TAXI CAB FARES TO ATTEND MEETING	5.50
04-14	1080105197	ATLANTIC EDUCATIONAL PRODUCTIONS	03/25/80	PRODUCTION OF SOUND FILMSTRIP 'THE FEDERAL LEGISLATIVE PROCESS: HOW A BILL BECOMES A LAW'	1,565.00
04-14	1080105195	WASHINGTON MONITOR, INC	03/09/80–03/08/81	SUBSCRIPTION TO THE CONGRESSIONAL RECORD SCANNER FOR WASHINGTON OFFICE	300.00
04-23	1080114314	FORLENZA MCGRATH ASSOC.	03/01/80–03/31/80	RADIO NEWS SERVICE	325.00
04-23	1080114311	ANKERS CAPITOL PHOTOGRAPHERS	03/27/80–04/03/80	PROOF SHEETS & PRINTS	184.50
04-29	1080120195	SHERRY GILLIAM	03/07/80	TAXICAB FARES TO ATTEND MEETING	3.00
04-29	1080120188	STEIGER JANITORIAL	03/01/80–03/31/80	JANITORIAL SERVICE FOR VANCOUVER OFFICE	75.00
04-29	1080120187	JERRY ELLIS	04/02/80–04/04/80	GASOLINE, LODGING AND MEALS FOR DISTRICT MANAGER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	175.45
04-29	1080120185	JERRY ELLIS	04/02/80–04/04/80	AIR FARE - PORTLAND TO YAKIMA FOR DIST MANAGER WHILE ON OFCL CONGRESSIONAL BUSINESS	50.00
04-29	1080120184	JERRY ELLIS	03/28/80–03/30/80	GASOLINE, LODGING AND MEALS FOR DISTRICT MANAGER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	72.21
04-29	1080120182	BILL WEGELEBEN	03/28/80	LODGING FOR DISTRICT REPRESENTATIVE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	27.30
04-29	1080120180	MIKE MCCORMACK	03/27/80–03/29/80	LODGING (121.97) AND MEALS (81.10) FOR MEMBER WHILE ON OFFICIAL CONG BUSS IN DIST	203.07
04-29	1080120179	ENERGY WEST MAGAZINE, INC.	04/01/80–03/31/81	ONE YEAR SUBSCRIPTION TO ENERGY WEST MAGAZINE	15.00
04-29	1080120176	ALLENS PRESS CLIPPING BUREAU	03/01/80–03/31/80	CLIPPINGS FOR MONTH OF MARCH	17.00
04-29	1080120173	BARBARA BUSH	03/28/80–04/04/80	LODGING, MEALS & OFCL BUSS PHONE CALLS FOR LEGISLATIVE DIRECTOR WHILE ON OFCL BUSS IN DIST	362.63
04-29	1080120170	BARBARA BUSH	03/28/80	RENTAL CAR FOR LEGISLATIVE DIRECTOR WHILE ON OFCL CONG BUSINESS IN DISTRICT	249.28
04-29	1080120160	JOHN F BAGLEY	04/07/80–04/11/80	LODGING (105.13) MEALS (9.75) & PHONE CALLS (7.98) FOR ADM ASST ON OFCL CONG BUSS	122.86
04-29	1080120131	WASHINGTON MONITOR, INC	04/29/80	SUBSCRIPTION RENEWAL TO THE WEEKLY CONGRESSIONAL MONITOR 6-9-80 TO 6-8-81	225.00
04-29	1080120129	JOHN F BAGLEY	04/07/80–04/11/80	LIMO & MEALS FOR ADMIN. ASSIST WHILE ON OFFICIAL CONG BUSINESS IN DISTRICT	24.00
05-06	1080127321	MIKE MCCORMACK	04/06/80–04/14/80	MEALS FOR MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	106.08
05-06	1080127320	MIKE MCCORMACK	04/06/80–04/14/80	LODGING FOR MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	408.38
05-06	1080127317	JOHN F BAGLEY	04/08/80–04/10/80	RENTAL CAR FOR ADMINISTRATIVE ASSISTANT WHILE ON OFCL CONG BUSINESS IN DISTRICT	114.77
05-08	1080129261	JOHN F BAGLEY	04/22/80–04/23/80	CAB FARES TO ATTEND MTGS	10.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MIKE MCCORMACK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1080129258	JERRY ELLIS	04/06/80-04/14/80	BUS FARE, LODGING, AND MEALS FOR DISTRICT MANAGER ON OFCL CONGRESSIONAL BUSINESS	444.90
05-08	1080129257	JERRY ELLIS	04/06/80-04/14/80	AIR FARE - PORTLAND TO YAKIMA- FOR DISTRICT MANAGER ON OFCL CONGRESSIONAL BUSINESS	50.00
05-08	1080129256	JERRY ELLIS	04/06/80-04/14/80	RENTAL CAR & GASOLINE FOR DIST MANAGER ON OFCL CONG BUSINESS	100.57
05-14	1080135486	FORLENZA MCGRATH ASSOC.	04/01/80-04/30/80	FEE FOR RADIO NEWS SERVICE	325.00
05-14	1080135480	ALLENS PRESS CLIPPING BUREAU	04/01/80-04/30/80	CLIPPING SERVICE	18.53
05-14	1080135461	SANS SERIF GRAPHICS	04/23/80	CREATION OF 21 ORIGINAL ILLUSTRATIONS AT $18.50 EACH	388.50
05-15	1080136345	MIKE MCCORMACK	04/28/80	PARKING FOR MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	5.00
05-15	1080136344	JERRY ELLIS	04/22/80-04/24/80	LODGING (87.70) AND MEALS (51.02) FOR DISTRICT MANAGER ON OFCL CONG BUSINESS	138.72
05-15	1080136343	JERRY ELLIS	04/22/80-04/24/80	ROUND TRIP AIR FARE - YAKIMA - PORTALND-PASCO-YAKIMA - FOR DIST MANAGER ON OFCL BUSS	159.00
05-15	1080136342	BILL WEGELEBEN	04/24/80-04/25/80	LODGING FOR DISTRICT REPRESENTATIVE WHILE ON OFCL CONGRESSIONAL BUSINESS	23.10
06-05	1080157359	STEIGER JANITORIAL	03/01/80-03/31/80	EXTRA $25 FOR JANITORIAL SVC FOR MONTH OF MARCH--MISTAKE WAS MADE ON ORIGINAL BILLING	25.00
06-05	1080157353	PACIFIC RIM INTELLIGENCE RPT	04/01/80-09/30/80	SIX MONTH SUBSCRIPTION	50.00
06-05	1080157349	CONGRESSIONAL QUARTERLY INC	04/11/80	CHARGE FOR TWO BOOKS	15.40
06-05	1080157340	PINNELL INC.	04/25/80	OFFICE SUPPLIES FOR YAKIMA OFFICE	291.10
06-05	1080157330	JOHN F BAGLEY	05/13/80	DINNER WITH WASHINGTON STATE CONSTITUENTS	66.00
06-05	1080157329	JERRY ELLIS	05/02/80-05/04/80	LODGING ($136.50) AND MEALS ($76.20) FOR DISTRICT MANAGER WHILE ON OFC. CONG. BUS.	212.70
06-05	1080157328	STEIGER JANITORIAL	04/01/80-04/30/80	JANITORIAL SERVICE FOR VANCOUVER OFFICE	100.00
06-05	1080157333	DAVID R RAMAGE	11/11/79	PRINTING OF LETTERHEAD	90.00
06-12	1080164435	XEROX CORPORATION	02/25/80	STARTER SUPPLY KIT	18.52
06-12	1080164428	JOHN F BAGLEY	05/27/80	PARKING FOR A/A WHILE ON OFFICIAL CONG BUSINESS IN DIST	34.00
06-21	1080172172	ALLENS PRESS CLIPPING BUREAU	05/01/80-05/31/80	CLIPPING SERVICE FOR MAY	17.00
06-23	1080175279	WASHINGTON MONITOR, INC	06/23/80	SUBSCRIPTION RENEWAL TO CONGRESSIONAL YELLOW BOOK 8-11-80 TO 8-10-81	60.00
06-23	1080175277	XEROX CORPORATION	02/01/80-02/29/80	ADDITIONAL CHARGE FOR FEBRUARY	16.41
06-23	1080175274	XEROX CORPORATION	03/19/80	STARTER SUPPLY KIT	18.52
06-23	1080175271	JERRY ELLIS	05/21/80-05/30/80	GAS FOR RENTAL CAR, LODGING & MEALS FOR DISTRICT MANAGER WHILE ON OFCL CONGL BUSS.	464.17
06-23	1080175268	MIKE MCCORMACK	05/21/80-05/30/80	LODGING, MEALS & CLEANING FOR MBR WHILE ON OFCL CONGL BUSS. IN DIST REGARDING MT. ST. HELENS	852.02
06-23	1080175204	SAVIN BUSINESS MACHINES CORP	03/21/80-04/25/80	ADDITIONAL CHARGE FOR COPIER (YAKIMA OFFICE)	51.36
06-23	1080175202	JIM HERTZ PHOTOGRAPHY	06/02/80	CHARGE FOR PICTURES OF MOUNT ST. HELENS DISASTER EFFECTS IN DISTRICT	30.00
06-23	1080175201	PINNELL INC.	05/01/80	OFFICE SUPPLIES FOR YAKIMA OFFICE	22.05
06-23	1080175196	MIKE MCCORMACK	05/08/80-05/10/80	LODGING ($110.75) & MEALS (85.10) FOR MEMBER WHILE ON OFCL CONG BUSS IN DISTRICT	195.85
06-27	1080179009	THUNDERBIRD MOTOR INN	05/28/80-05/30/80	LODGING FOR RICHLAND DISTRICT REP (DEBRA PANATTONI) WHILE IN YAKIM ON OFFICIAL CONG BUSS	56.00
06-27	1080179008	JERRY ELLIS	05/15/80-05/21/80	LODGING & MEALS FOR DISTRICT MANAGER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	493.65
06-27	1080179007	JERRY ELLIS	05/15/80-05/21/80	AIR FARE - YAKIMA/SEATTLE/DC - PORTLAND FOR DIST MANAGER ON OFCL CONG BUSINESS	768.00
06-27	1080179006	LIBRARY OF CONGRESS	05/22/80	CHARGE FOR LOST BOOKS	84.00
06-27	1080179005	FORLENZA MCGRATH ASSOC.	05/01/80-05/31/80	FEE FOR RADIO NEWS SERVICE	325.00
04-09	1180100057	GSA, OAD, FINANCE DIVISION	02/19/80-03/18/80	TELEPHONE SERVICE - LONG DISTANCE - FOR VANCOUVER OFFICE	70.00
04-09	1180100056	GENERAL TELEPHONE COMPANY OF THE NW	03/28/80-04/28/80	TELEPHONE SERVICE - LOCAL - FOR WENATCHEE OFFICE	24.52
04-14	1180105038	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE - LONG DISTANCE - FOR YAKIMA OFFICE	92.90
04-23	1180114074	KELLEYS ANSWERING SERVICE	04/01/80-04/30/80	ANSWERING SERVICE FOR WENATCHEE OFFICE	37.50
04-23	1180114073	GENERAL TELEPHONE COMPANY OF THE NW	12/28/79-01/28/80	LOCAL TELEPHONE SERVICE FOR WENATCHEE OFFICE	24.52
05-06	1180127078	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE (LONG DISTANCE) FOR YAKIMA OFFICE	92.90
05-14	1180135091	GENERAL TELEPHONE COMPANY OF THE NW	04/28/80-05/28/80	TELEPHONE SERVICE (LOCAL) FOR WENATCHEE OFFICE	24.52
05-14	1180135088	KELLEYS ANSWERING SERVICE	05/01/80-05/31/80	ANSWERING SERVICE FOR WENATCHEE OFFICE	37.50
05-14	1180135083	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE (LONG DISTANCE) FOR VANCOUVER OFFICE	70.00
06-05	1180157040	PACIFIC NORTHWEST BELL	05/04/80-06/04/80	TELEPHONE SERVICE (LOCAL) FOR VANCOUVER OFFICE	69.02
06-05	1180157039	US DEPARTMENT OF ENERGY	01/01/80-03/31/80	FTS CHARGES FOR RICHLAND OFFICE	57.50

06-05	1180157038	US DEPARTMENT OF ENERGY	10/01/79–12/31/79	FTS CHARGES FOR RICHLAND OFFICE	57.50
06-12	1180164094	PACIFIC NORTHWEST BELL	04/11/80–05/11/80	TELEPHONE SERVICE (LOCAL) FOR YAKIMA OFFICE	114.45
06-21	1180172026	GENERAL TELEPHONE COMPANY OF THE NW	05/28/80–06/28/80	TELEPHONE SERVICE FOR WENATCHEE OFFICE	24.52
06-21	1180172025	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	LONG DISTANCE TELEPHONE SERVICE FOR YAKIMA OFFICE	92.90
06-21	1180172024	KELLEYS ANSWERING SERVICE	06/01/80–06/30/80	ANSWERING SERVICE FOR WENATCHEE OFFICE	37.50
06-23	1180175022	GSA, OAD, FINANCE DIVISION	05/18/80	LONG DISTRANCE TELEPHONE SERVICE FOR VANCOUVER OFFICE	68.50
04-29	2180120005	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	FEE FOR TELEGRAMS SENT DURING MONTH OF MARCH	57.82
04-03	2280094259	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	253.04
04-29	2280119264	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	192.39
05-06	2280127044	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON AND DISTRICT OFFICES	154.83
06-05	2280157053	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE (LONG DISTANCE CREDIT CARD CALLS) FOR WASHINGTON & DISTRICT OFFICES	164.85
06-05	2280157038	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE (LOCAL) FOR WASHINGTON OFFICE	48.98
06-11	2280163186	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	191.60
04-14	1280105047	MIKE MCCORMACK	03/27/80–03/30/80	R/T AIRFARE - WASH/SEATTLE - YAKIMA/SEATTLE/WASHINGTON - FOR MEMBER ON OFCL CONG BUSS	749.00
04-29	1280120047	MIKE MCCORMACK	04/06/80–04/14/80	R/T AIRFARE WASH/SEATTLE/ YAKIMA/PORTLAND/WASH FOR M'BER ON OFC'L CONG BUSS IN DIST	728.00
05-15	1280136038	MIKE MCCORMACK	05/02/80–05/04/80	ROUND TRIP AIR FARE - NATL - PORTLAND - PASCO - SEATTLE - DULLES - FOR MEMBER	778.00
06-05	1280157045	MIKE MCCORMACK	05/08/80–05/11/80	R/T AIRFARE, NAT'L - SEATTLE - YAKIMA - SEATTLE - DULLES FOR MEMBER, OFC CONG BUS IN DIST	785.00
06-12	1280164144	MIKE MCCORMACK	04/11/80–05/11/80	AIR FARE - YAKIMA/SEATTLE/DULLES - FOR MEMBER RETURNING FROM DIST	402.00
04-29	1380120014	BARBARA BUSH	03/28/80–04/04/80	ROUND TRIP A/F-NATL/SPOKANE - PORTALND/DULLES-LEGISLATIVE DIRECTOR ON OFCL CONG BUSS IN DIST	361.00
04-29	1380120013	JOHN F BAGLEY	04/07/80–04/11/80	ROUND TRIP A/F - WASH/SEATTLE- RICHLAND/SEATTLE/WASH - FOR ADM ASST ON OFCL CONG BUSS	759.00
06-05	1380157032	MARGARET WELLMAN	05/04/80–05/17/80	ROUND TRIP AIR FARE, PASCO - SEATTLE - DULLES - SEATTLE - PASCO, SENIOR CITIZEN INTERN	448.00
04-09	1480100043	HAZELTINE CORPORATION	04/01/80–04/30/80	LEASE OF EQUIPMENT FOR MONTH OF APRIL	60.00
04-09	1480100042	COMPUTER DEVICES, INC	04/01/80–04/30/80	LEASE OF EQUIPMENT FOR MONTH OF APRIL	70.00
04-23	1480114048	C & P TELEPHONE	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	49.09
05-14	1480135038	HAZELTINE CORPORATION	05/01/80–05/31/80	EQUIPMENT RENTAL	60.00
05-14	1480135036	COMPUTER DEVICES, INC	05/01/80–05/31/80	EQUIPMENT RENTAL	70.00
06-12	1480164056	COMPUTER DEVICES, INC	06/01/80–06/30/80	LEASE OF EQUIPMENT FOR MONTH OF JUNE	70.00
06-21	1480172037	HAZELTINE CORPORATION	06/01/80–06/30/80	EQUIPMENT LEASING FOR JUNE	60.00
04-30	2080122212	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		198.01
05-31	2080154385	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		236.39
06-30	2080183007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		262.95
				TOTAL	**37,109.95**

OFFICE OF HON. JOSEPH M MCDADE

OFFICIAL EXPENSES

04-30	0280122136	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		645.00
05-31	0280154290	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		645.00
06-30	0280183427	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		645.00
06-12	0680164017	PROGRAM DEVELOPMENT CORP	05/31/80	COMPUTER SERVICES	1,273.20
04-29	0980119346	BANK TOWERS ASSOCIATES	04/01/80–04/30/80	RENT 1223 NE NATIONAL BANK SCRANTON PA	428.00
05-28	0980148346	BANK TOWERS ASSOCIATES	05/01/80–05/30/80	RENT 1223 NE NATIONAL BANK SCRANTON PA	428.00
06-27	0980178340	BANK TOWERS ASSOCIATES	06/01/80–06/30/80	RENT 1223 NE NATIONAL BANK SCRANTON PA	428.00
04-04	1080095360	TEXACO MARKETING CENTER	03/05/80	GASOLINE FOR LEASED AUTO	13.00
04-04	1080095358	EXXON COMPANY, USA	03/11/80	GASOLINE FOR LEASED AUTO	51.20
04-09	1080100111	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER SUBSCRIPTION TO NEW YORK TIMES	38.66
04-09	1080100109	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/80–02/29/80	CONSTITUENT EXPENSES AT HOUSE RESTAURANT	25.90
04-16	1080107231	MOBIL OIL CREDIT CORP	03/25/80	GASOLINE FOR LEASED AUTO	17.00
04-16	1080107229	PIKE COUNTY DISPATCH	04/01/80–04/01/81	NEWSPAPER SUBSCRIPTION	7.50
04-16	1080107227	GLEN SUMMIT SPRINGS WATER CO	02/12/80–02/29/80	DRINKING WATER FOR SCRANTON OFFICE	6.75
05-06	1080127398	JAMES W DYER	04/10/80–04/11/80	AUTO RENTAL FOR TRAVEL WITHIN 10TH CONGRESSIONAL DISTRICT	35.90
05-06	1080127397	AVIS	04/01/80	MONTHLY CHARGE FOR LEASED AUTOMOBILE	211.51
05-08	1080129378	CITY PUBLISHING CO	04/24/80	GROSS REFERENCE DIRECTORY FOR GREATER SCRANTON AND VICINITY	44.50
05-10	1080130150	THE SCRANTON TIMES	04/19/80–10/18/80	NEWSPAPER SUBSCRIPTION FOR SCRANTON OFFICE	37.32
05-10	1080130148	TEXACO, INC	04/07/80	GASOLINE FOR LEASED AUTO	237.30
05-10	1080130147	EXXON COMPANY, USA	03/07/80–03/20/80	GASOLINE FOR LEASED AUTO	35.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOSEPH M MCDADE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	1080130146	GLEN SUMMIT SPRINGS WATER CO	03/31/80	DRINKING WATER FOR SCRANTON OFFICE	4.24
05-12	1080133153	THOMAS J LANKFORD	03/26/80	XEROX COPIES - PAPER, RAISED PRINT CARDS - 2 ORDERS	56.35
05-12	1080133150	THOMAS J LANKFORD	02/26/80	XEROX COPIES - PAPER	13.35
05-14	1080134470	GRABIN OLDSMOBILE	04/25/80	STATE INSPECTION & SERVICE ON LEASED AUTOMOBILE	11.93
05-15	1080136359	NDC MANAGEMENT CORPORATION	03/27/80	RENTAL ADJUSTMENT ON OFFICE SPACE IN BANK TOWERS	69.44
05-20	1080141125	AVIATION WEEK & SPACE TECHNOLOGY	04/28/80	MAGAZINE SUBSCRIPTION	35.00
05-20	1080141120	AVIS	05/01/80	MONTHLY PAYMENT ON LEASED AUTO	211.51
06-09	1080161033	GLEN SUMMIT SPRINGS WATER CO	04/22/80–04/30/80	DRINKING WATER FOR SCRANTON OFFICE	9.50
06-09	1080161032	CATSKILL-DELAWARE PUBLICATIONS, INC	05/08/80–05/08/81	NEWSPAPER SUBSCRIPTION (SCRANTON OFFICE)	11.00
06-09	1080161030	THE TRIBUNE	06/09/80	NEWSPAPER SUBSCRIPTION (SCRANTON OFFICE) FROM 6-30-80 TO 12-31-80	31.20
06-09	1080161028	TROY GAZETTE-REGISTER	05/15/80–05/15/81	NEWSPAPER SUBSCRIPTION	7.50
06-09	1080161027	ROCKET-COURIER	05/13/80–05/15/80	NEWSPAPER SUBSCRIPTION	8.00
06-09	1080161025	THE UNION-GAZETTE	06/01/80–12/01/80	NEWSPAPER SUBSCRIPTION	23.40
06-09	1080161020	SUSQUEHANNA TRANSCRIPT	05/13/80–12/31/80	NEWSPAPER SUBSCRIPTION	11.00
06-09	1080161019	WYOMING COUNTY PRESS	05/08/80–11/08/80	NEWSPAPER SUBSCRIPTION NEW AGE-EXAMINER	8.00
06-09	1080161015	JAMES W DYER	05/21/80	CAR RENTAL FOR OFFICIAL DUTIES DURING TRAVEL STATUS	35.63
06-09	1080161014	JAMIE MOSS	05/18/80–05/21/80	EXPENSES WHILE IN TRAVEL STATUS, HERTZ, BUDGET MOTEL, TAXI FARES	178.17
06-09	1080161012	TEXACO, INC	05/05/80	GASOLINE FOR LEASED AUTO	165.63
06-09	1080161011	GULF OIL CORPORATION	04/25/80	GASOLINE FOR LEASED AUTO	14.50
06-09	1080161010	ARCO PETROLEUM PRODUCTS CO	04/22/80	GASOLINE FOR LEASED AUTO	44.20
06-09	1080161009	EXXON COMPANY, USA	05/09/80	GASOLINE FOR LEASED AUTO	42.60
06-25	1080177189	TEXACO, INC	04/15/80–05/22/80	GASOLINE FOR LEASED AUTO	102.50
06-25	1080177186	GULF OIL CORPORATION	04/23/80	GASOLINE FOR LEASED AUTO	10.00
06-25	1080177184	ATLANTIC RICHFIELD CO	04/26/80	GASOLINE FOR LEASED AUTO	19.00
06-27	1080179012	JAMIE MOSS	06/11/80–06/13/80	GASOLINE FOR RENTED AUTO	10.30
06-27	1080179011	JAMIE MOSS	06/11/80–06/13/80	AUTO RENTAL WHILE IN TRAVEL STATUS..HERTZ	118.22
06-27	1080178028	CONGRESSIONAL QUARTERLY INC	05/14/80	WASHINGTON INFORMATION DIRECTORY - 1980-81	26.50
06-27	1080178020	AVIS	06/01/80–06/30/80	PAYMENT FOR MONTH OF JUNE ON LEASED AUTOMOBILE	211.51
04-09	1180100014	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/80	TELEPHONE SERVICE - SCRANTON	138.01
04-16	1180107045	GSA, OAD, FINANCE DIVISION	03/22/80	TELEPHONE SERVICE SCRANTON OFFICE	103.65
05-15	1180136001	GSA, OAD, FINANCE DIVISION	04/22/80	TELEPHONE SERVICE FOR SCRANTON OFFICE	103.65
05-20	1180141021	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/80–05/18/80	LONG DISTANCE PHONE SERVICE	131.88
06-25	1180177034	GSA, OAD, FINANCE DIVISION	05/22/80	TELEPHONE SERVICE - SCRANTON OFFICE	103.65
06-27	1180178005	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/80–06/18/80	LONG DISTANCE PHONE SERVICE	148.18
04-16	2180107014	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAPHIC SERVICES	10.73
05-20	2180141011	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAPH SERVICES	9.83
06-09	2180161003	WESTERN UNION TELEGRAPH COMPANY	05/15/80	TELEGRAPHIC SERVICES	7.65
04-03	2280094262	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	180.00
04-04	2280095059	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE	106.95
04-29	2280119265	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	185.19
05-06	2280127056	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE SERVICE	137.07
06-09	2280161004	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	151.24
06-11	2280163189	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	169.40
04-04	1280095048	JOSEPH M MCDADE	03/21/80–03/23/80	OFFICIAL TRAVEL TO 10TH C.D. (CLARKS SUMMIT) & RETURN VIA PERSONAL AUTO 524 MI @ .20	104.80
05-06	1280127105	JOSEPH M MCDADE	04/18/80–04/20/80	OFFICIAL TRAVEL TO 10TH CONG DIST (CLARKS SUMMIT) & RTN VIA PERSONAL AUTO 524 MI @ .20	104.80
05-14	1280134110	JOSEPH M MCDADE	05/02/80–05/03/80	OFFICIAL TRAVEL TO 10TH DIST & RTN VIA EASTERN AIR TAXI TO TERMINAL DC-SCRANTON-DC	124.00

05-30	1280151040	JOSEPH M MCDADE	05/19/80	OFFICIAL TRAVEL FROM SCRANTON PA (10TH DIST) TO WASH, DC VIA EASTERN AIR TAXI TO TERM $10	68.00
06-25	1280177022	JOSEPH M MCDADE	06/13/80–06/15/80	OFCL TVL DC TO DISTRICT OFFICE (SCRANTON, PA) & RETURN VIA EASTERN AIRLINES TAXI TO TERMINAL	128.50
06-27	1280178011	JOSEPH M MCDADE	06/06/80–06/08/80	OFCL TVL TO 10TH CD (SCRANTON - CLARKS SUMMIT) AND RTN VIA PRIVATE AUTO, 524 MI @ 20¢	104.80
05-06	1380127018	JAMES W DYER	04/10/80–04/11/80	OFFICIAL TRAVEL FROM WASH., DC TO DIST OFFICE (SCRANTON, PA) & RETURN VIA EASTERN A/L	110.00
06-09	1380161003	JAMES W DYER	05/21/80–05/21/80	OFFICIAL TRAVEL TO 10TH DIST. (SCRANTON) VIA EASTERN AIR & RTN DC-SCRANTON, PA-DC	136.00
06-09	1380161002	JAMIE MOSS	05/18/80–05/20/80	OFFICIAL TRAVEL DC-10TH CONG. DISTRICT (SCRANTON, PA)-DC & RTN VIA EASTERN AIRLINES	118.00
06-27	1380179002	JAMIE MOSS	06/11/80–06/15/80	OFFICIAL TRAVEL EXPENSES WASH, DC TO SCRANTON, PA TO DC VIA EASTERN AIR, TAXI FARES, PARKING	139.85
04-09	1480100006	PROGRAM DEVELOPMENT CORP	03/25/80	COMPUTER SERVICES	1,147.50
05-15	1480136005	PROGRAM DEVELOPMENT CORP	04/28/80	COMPUTER SERVICES	1,155.30
04-30	2080122281	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		335.11
05-31	2080154279	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		192.81
06-30	2080183055	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		256.73
				TOTAL	**12,657.20**

OFFICE OF HON. LARRY MCDONALD

OFFICIAL EXPENSES

04-30	0280122137	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,178.17
05-31	0280154294	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,291.84
06-30	0280183428	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,288.17
05-12	0680133007	ADVERGRAPHICS, INC	03/20/80	ADVISORY COMMITTEE NEWSLETTERS	195.25
06-10	0680162030	MARYLAND INDEPENDENT	04/25/80	PRINTING NEWSLETTERS 244,000/4 PAGES	4,298.00
04-29	0980119347	TAYLOR PROPERTIES	04/01/80–04/30/80	RENT FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
05-28	0980148347	TAYLOR PROPERTIES	05/01/80–05/30/80	RENT FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
06-02	0980183041	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ROSSVILLE GA	3.00
06-02	0980183039	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT ROSSVILLE GA	(2.00)
06-17	0980169181	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ROSSVILLE GA	468.00
06-17	0980169180	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ROME GA	1,963.00
06-27	0980178341	TAYLOR PROPERTIES	06/01/80–06/30/80	RENT FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
04-08	1080099116	DAVID R RAMAGE	03/07/80	CALLING CARDS FOR STAFF MEMBER 500	21.50
04-08	1080099112	MARY CATHERYN WHITE	01/09/80–03/20/80	REIMBURSE STAFF MEMBER FOR DUPLICATING CHARGES 1980 5.25	5.25
04-08	1080099110	SAVIN BUSINESS MACHINES CORP	02/29/80	DUPLICATING CHARGES FOR MARIETTA OFFICE - RIBBONS	59.50
04-08	1080099114	MARY CATHERYN WHITE	10/01/79–12/17/79	REIMBURSE STAFF MEMBER FOR DUPLICATING CHARGES 1979 7.65	7.65
04-08	1080099109	THE SUMMERVILLE NEWS	01/02/80	RENEWAL SUBSCRIPTION - 1 YEAR ROME OFFICE FROM 1-1-80 TO 1-1-81	9.27
04-23	1080114325	HOUSE RECORDING STUDIO	03/06/80–04/19/80	RADIO & FILM CHARGES	67.55
04-23	1080114323	TOMMY TOLES	01/03/80–01/14/80	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 182 MI AT 17¢	30.94
04-23	1080114321	LINDA DANIEL	01/17/80–03/20/80	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 105 MI AT 17¢	17.85
04-23	1080114138	HALL PRINTING COMPANY	04/07/80	PRINTING 500 FLYERS (CONGRESSIONAL RECORD)	22.50
04-24	1080115289	SAVIN BUSINESS MACHINES CORP	02/29/80–03/29/80	COPIER CHARGES/WASHINGTON OFFICE	32.25
05-12	1080133326	KWIK-KOPY PRINTING	04/22/80	FILE DEVELOPING CHARGE	6.10
05-12	1080133304	CORY COFFEE SERVICE	04/01/80–05/01/80	COFFEE SERVICE FOR VISITING CONSTITUENTS	34.65
05-12	1080133301	RIDDLE, INC	04/17/80	SUPPLIES FOR SAXON COPIER	132.63
05-12	1080133159	SLOAN PAPER COMPANY	03/26/80	SUPPLIES FOR PRINTING	145.35
05-12	1080133156	CONGRESSIONAL QUARTERLY INC	05/12/80	RENEW SUBSCRIPTION FOR CONGRESSIONAL INSIGHT 7-1-80 TO 6-30-81	96.00
05-12	1080133155	TOMMY TOLES	01/03/80–03/20/80	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL WITIN DISTRICT 435 MILES AT .17	73.95
05-12	1080133154	TOMMY TOLES	02/19/80–03/21/80	REIMBURSE STAFF MEMBER FOR OFCL TRAVEL WITHIN DIST 196 MILES AT .17	33.32
05-15	1080136366	TOMMY TOLES	04/27/80–04/29/80	LODGING	43.90
05-23	1080144239	SAVIN BUSINESS MACHINES CORP	03/26/80–04/30/80	COPIER CHARGES	82.65
05-23	1080144237	CORY COFFEE SERVICE	05/09/80	COFFEE SERVICE FOR VISITING CONSTITUENTS	36.50
05-23	1080144235	CALHOUN TIMES AND GORDON CO NEWS	05/01/80–05/01/81	RENEW SUBSCRIPTION/1 YEAR FOR ROME OFFICE	9.00
05-23	1080144231	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/80	CONSTITUENT HOSPITALITY/COFFEE & DONUTS	15.81
05-23	1080144229	OFFICE SALES AND SERVICE INC	02/26/80–04/17/80	OFFICE SUPPLIES/MARIETTA OFFICE	71.33
05-23	1080143353	CATHY WHITE	02/07/80–05/01/80	REIMBURSEMENT FOR STAFF MEMBER XEROX CHARGES	10.90
05-23	1080143351	GENERAL BIRCH SERVICES CORP	04/29/80	FILMSTRIP, BACKUP MATERIAL FOR AGRICULTURE ISSUES	31.74
05-23	1080143348	MAGNETIC LIMITED	05/02/80	SALT, PRINTS & SPLICING	165.00
05-23	1080143346	MARIETTA DAILY JOURNAL	05/01/80–05/01/81	RENEW SUBSCRIPTION FOR 1 YR. (MARIETTA OFFICE)	50.00

OFFICE OF HON. LARRY MCDONALD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	1080156410	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
06-10	1080162384	DAVID R RAMAGE	05/13/80	300 LETTERS	14.00
06-10	1080162382	MARIETTA QUICK COPY CENTER	02/22/80	COPY SERVICE	14.50
06-10	1080162380	REPUBLICAN STUDY COMMITTEE	05/30/80	FIVE COPIES BOOK, FAT CITY FOR OFFICE STAFF USE	25.00
06-21	1080172029	CORY COFFEE SERVICE	05/30/80	COFFEE SERVICE FOR VISITING CONSTITUENTS	36.50
06-21	1080172027	HOUSE RECORDING STUDIO	05/14/80–05/28/80	VIDEO AND FILM CHARGES	18.50
06-21	1080172019	ONE MAN'S ENTERPRISES	05/01/80	PRINTING - 1,000 CASEWORK SHEETS	19.35
06-21	1080172016	SAVIN BUSINESS MACHINES CORP	04/30/80–05/30/80	COPIER CHARGES/WASHINGTON OFC	78.47
06-27	1080178194	DONALD C VICE	05/07/80	REIMB STAFF MEMBER FOR PHOTOGRAPHY EXPENSE	8.52
06-27	1080178042	JOSEPH RUZICKA, INC	06/06/80	BOOKBINDER CHARGES	53.60
06-27	1080178039	DAVID R RAMAGE	05/28/80	1,000 AND 500 MEMO SHEETS	32.95
06-27	1080178037	DAVID R RAMAGE	06/04/80	500 CALLING CARDS FOR STAFF MEMBER	21.50
04-04	1180095078	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE CHARGES FOR MARIETTA & ROME OFFICES	73.70
04-04	1180095077	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE CHARGES FOR ROSSVILLE OFFICE	23.00
04-04	1180095076	SOUTHERN BELL	01/23/80–02/23/80	TELEPHONE CHARGES FOR ROME OFFICE	79.34
04-23	1180114076	SOUTHERN BELL	03/17/80–04/17/80	TELEPHONE CHARGES FOR MARIETTA	219.75
04-23	1180114034	SOUTHERN BELL	02/23/80–03/23/80	TELEPHONE CHARGES/ROME	80.40
04-24	1180115066	SOUTH CENTRAL BELL	03/23/80	TELEPHONE CHARGES/ROSSVILLE	48.15
05-12	1180133062	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE - ROSSVILLE OFFICE	23.00
05-15	1180136031	SOUTHERN BELL	04/17/80–05/17/80	TELEPHONE SERVICE MARIETTA OFFICE	225.01
05-15	1180136030	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR ROME AND MARIETTA DISTRICT OFFICES	73.40
05-23	1180144044	SOUTHERN BELL	03/23/80–04/23/80	TELEPHONE SERVICE/ROME OFFICE	77.66
05-23	1180144043	SOUTH CENTRAL BELL	04/23/80	TELEPHONE SERVICE/ROSSVILLE OFFICE	49.55
06-04	1180156040	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR ROME AND MARIETTA OFFICES	75.92
06-10	1180162074	SOUTHERN BELL	05/17/80–06/17/80	TELEPHONE SERVICE-MARIETTA	219.75
06-21	1180172005	SOUTH CENTRAL BELL	04/23/80–05/23/80	TELEPHONE CHARGES-ROSSVILLE	48.15
06-21	1180172004	SOUTHERN BELL	04/23/80–05/23/80	TELEPHONE CHARGES/ROME	82.63
06-21	1180172003	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE CHARGES/ROSSVILLE	23.00
04-24	2180115009	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAM CHARGES	11.00
05-15	2180136013	WESTERN UNION TELEGRAPH COMPANY	04/30/80	MESSAGE SERVICE	3.18
06-21	2180172002	WESTERN UNION TELEGRAPH COMPANY	05/31/80	MESSAGE CHARGES	19.17
04-03	2280094265	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	181.60
04-04	2280095052	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE	340.85
04-29	2280119266	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	181.84
05-12	2280133025	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE - WASHINGTON OFFICE	222.22
06-11	2280163191	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	205.91
06-21	2280172003	C & P TELEPHONE	04/30/80	TELEPHONE CHARGES FOR APRIL 1980	343.24
04-23	1280114075	LARRY P MCDONALD	03/17/80	RIEMB FOR TRAVEL FROM DISTRICT TO WASHINGTON, DC DELTA, MI F/MARIETTA TO ATLANTA/33 MI 6.60	113.60
05-15	1280136044	LARRY P MCDONALD	04/28/80	ATLANTA, GA TO WASH, DC DELTA AIRLINES MI: ATLANTA TO MARIETTA 33 MILES	116.60
05-15	1280136043	LARRY P MCDONALD	04/27/80	WASH, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE: FROM ATLANTA TO MARIETTA	116.60
05-15	1280136042	LARRY P MCDONALD	04/16/80	ATLANTA, GA/WASH, DC & RTN DELTA A/L MILEAGE MARIETTA TO ATLANTA AND RETURN	206.20
05-15	1280136041	LARRY P MCDONALD	04/08/80–04/09/80	ATLANTA, GA TO WASHINGTON, DC & RTN DELTA AIR LINES/EASTERN A/L MI MARIETTA/ATLANTA/RTN	206.20
05-15	1280136040	LARRY P MCDONALD	04/02/80	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE: ATLANTA TO MARIETTA	92.60
05-23	1280144005	LARRY P MCDONALD	05/08/80–05/13/80	WASH, DC TO ATLANTA, GA & RTN MILEAGE: FROM ATLANTA TO MARIETTA AND RETURN 66 MILES	237.20
05-23	1280144004	LARRY P MCDONALD	05/05/80	WASH, DC/ATLANTA, GA & RTN MILEAGE: FROM ATLANTA TO MARIETTA AND RETURN 66 MILES	227.20
05-23	1280144003	LARRY P MCDONALD	05/02/80	ATLANTA, GA/WASH, DC & RTN MILEAGE: FROM MARIETTA TO ATLANTA AND RETURN 66 MILES	227.20

05-23	1280144002	LARRY P MCDONALD	04/17/80–04/18/80	ATLANTA, GA/WASH, DC & RTN MILEAGE: FROM MARIETTA TO ATLANTA & RETURN 66 MILES	227.20
04-08	1380099005	DONALD C VICE	02/11/80–02/12/80	REIMB FOR STAFF MBR'S TVL TO WASH, DC & RTN DELTA A/L, MI MARIETTA/ATLANTA & RTN 66 MILES	221.20
05-15	1380136036	TOMMY TOLES	04/27/80–04/29/80	AIRPORT PARKING	11.00
05-15	1380136035	TOMMY TOLES	04/27/80–04/29/80	MILEAGE: ROME TO ATLANTA & RETURN 130 MILES AT .20	22.10
05-15	1380136034	TOMMY TOLES	04/27/80–04/29/80	ATLANTA, GA TO WASHINGTON, DC & RTN DELTA AIR LINES	203.00
05-15	1380136033	TOMMY TOLES	04/27/80–04/29/80	ATLANTA, GA TO WASH, DC & RTN DELTA AIRLINES	203.00
05-23	1380144014	CAROLYN PRICE	05/05/80–05/11/80	REIMB STAFF MEMB FOR TVL WASH/ ATLANTA & RTN FOR CONG SEMINAR 66 MI @ .20 MARITTA/ATLANTA & RTN.	237.20
05-23	1380144013	DONALD C VICE	04/29/80	REIMB STAFF MEMBER FOR TVL FM WASH TO ATLANTA DISTRICT DELTA MI 66 @.20 ATLANTA/MARIETTA	123.20
06-04	1380156024	TOMMY TOLES	05/13/80–05/14/80	REIMB PRESS AIDE FOR TVL ATL- WASH-ATL FOR PRESS CONF DELTA AIR - MI 130 AT .17 TO & FM AP/PRKG	252.10
04-24	1480115038	GENERAL COMPUTER CORP.	03/27/80	LABELS AND MILEAGE	206.38
04-24	1480115037	GENERAL COMPUTER CORP.	03/01/80–03/31/80	FILE RETENTION FOR MARCH/80	5.00
05-23	1480143095	GENERAL COMPUTER CORP.	04/23/80–04/30/80	REIMB FOR TELEPHONE CALLS RE. COMPUTER WORK, FILE RETENTION/ APRIL, TRANS/MILEAGE	20.13
06-21	1480172005	GENERAL COMPUTER CORP.	05/01/80–05/30/80	FILE RETENTION - MAY 5.00 TELEPHONE CHARGES 2.98	7.98
04-30	2080122215	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		935.60
05-31	2080154391	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		563.48
06-30	2080183008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		412.23
				TOTAL	**22,421.53**

ADJUSTMENTS/REFUNDS

03-18	1080134214	CHAMBER OF COMMERCE OF U S	02/15/80	REFUND DUE TO DUPLICATE PAYMENT	(40.00)
				TOTAL	**(40.00)**

OFFICE OF HON. ROBERT C MCEWEN

OFFICIAL EXPENSES

04-30	0280122138	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,660.67
05-31	0280154298	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,660.67
06-30	0280183429	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,660.67
04-29	0980119348	JOSEPH D. CASTALDO	04/01/80–04/30/80	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80
04-29	0980119349	OGDENSBURG TRUST COMPANY	04/01/80–04/30/80	RENT 316 FORD ST OGDENSBURG NY 13669	100.00
05-28	0980148348	OGDENSBURG CRESENT MALL DEVELOPMENT CORP	04/01/80–05/30/80	RENT 1 FORD ST. OGDENSBURG NY 13669	726.76
05-28	0980148349	JOSEPH D. CASTALDO	05/01/80–05/30/80	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80
05-28	0980148350	OGDENSBURG TRUST COMPANY	05/01/80–05/30/80	RENT 316 FORD ST OGDENSBURG NY 13669	100.00
06-02	0980183043	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PLATTSBURGH NY	76.00
06-02	0980183042	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT PLATTSBURGH NY	51.00
06-17	0980169183	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PLATTSBURGH NY	1,141.00
06-17	0980169185	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT WATERTOWN NY	1,500.00
06-27	0980178342	OGDENSBURG CRESENT MALL DEVELOPMENT CORP	06/01/80–06/30/80	RENT 1 FORD ST. OGDENSBURG NY 13669	363.38
06-27	0980178343	JOSEPH D. CASTALDO	06/01/80–06/30/80	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80
06-27	0980178344	OGDENSBURG TRUST COMPANY	06/01/80–06/30/80	RENT 316 FORD ST OGDENSBURG NY 13669	100.00
04-14	1080105200	XEROX CORPORATION	02/12/80	XEROX CHARGES	31.00
04-14	1080105194	GEORGE HALLANAN	03/13/80–03/14/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT	23.00
04-25	1080116054	ROBERT C MCEWEN	03/20/80–03/24/80	MILEAGE 160 MILES AT .20 PER MILE WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT	32.00
04-25	1080116048	ROBERT C MCEWEN	04/03/80–04/15/80	MILEAGE 393 MILES AT .20 PER MI WHILE ON OFCL BUSS IN CONG DISTRICT	78.60
04-25	1080116041	ELAINE F. GRABIEC	03/27/80	MILEAGE BY PVT AUTO TO & FROM CARTHAGE, NY & WATERTOWN, NY ONF OFCL BUSS 48 MI/.20	9.60
04-29	1080120133	G THOMAS LONG	04/09/80–04/09/80	MEAL & PARKING FEE	8.51
05-08	1080129090	STANDARD COFFEE SERVICE	02/07/80–03/14/80	CONSTITUENT COFFEE SERVICE	49.85
05-14	1080135162	JOHN T CALKINS	04/01/80–12/31/80	MAGAZINE SUBSCRIPTION FOR OFFICE USE	18.00
05-14	1080135160	JOHN T CALKINS	01/03/80–12/31/80	MAGAZINE SUBSCRIPTION FOR OFFICE USE	25.96
05-14	1080135158	JOHN T CALKINS	04/01/80–04/01/81	OFFICE SUBSCRIPTION TO DAY-TIMERS	20.84
05-14	1080135152	LOUISE CASHMAN	09/24/79–09/25/79	R/T A/F PLATTSBURGH/BOSTON & & RTN TO PLATTSBURGH, NY HOTEL ACCMMDNTS, MEALS & TAXI FARE	188.95
05-15	1080136026	ROBERT C MCEWEN	04/17/80–04/21/80	MILEAGE (108 MILES AT .20 PER MI - 21.60) AND MEAL (18.78) WHILE ON OFCL BUSS IN CONG DIST	40.38
05-15	1080136018	ROBERT C MCEWEN	02/27/80–12/31/80	NEWSPAPER SUBSCRIPTION, BOONVILLE HERALD	9.60
05-15	1080136015	ROBERT C MCEWEN	02/28/80–12/31/80	NEWSPAPER SUBSCRITPION, MALONE EVENING TELEGRAM	33.75

OFFICE OF HON. ROBERT C MCEWEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1080136014	ROBERT C MCEWEN	02/01/80–12/31/80	NEWSPAPER SUBSCRIPTION, COURIER AND FREEMAN	11.00
05-15	1080136012	ROBERT C MCEWEN	04/24/80–04/28/80	MILEAGE (146 MILES AT .20 PER MI - 29.20) AND MEAL (8.88 WHILE ON OFCL CONG BUSS)	38.08
05-15	1080136395	NATIONAL NEWS AGENCY	10/01/79–12/31/79	NEW YORK TIMES SUBSCRIPTION	37.50
05-15	1080136394	NATIONAL NEWS AGENCY	04/01/79–09/30/79	NEW YORK TIMES SUBSCRIPITON	67.00
05-15	1080136391	XEROX CORPORATION	10/31/79–12/06/79	XEROX CHARGES	12.89
05-15	1080136390	XEROX CORPORATION	10/01/79–10/31/79	XEROX CHARGES	20.46
05-15	1080136388	XEROX CORPORATION	09/07/79–09/30/79	XEROX CHARGES	11.28
05-15	1080136016	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, PULASKI DEMOCRAT 1-1-80 TO 1-1-81	7.50
05-15	1080136013	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, ADIRONDACK RECORD-POST FROM 1-1-80 TO 1-1-81	8.00
05-15	1080136387	NATIONAL NEWS AGENCY	10/01/78–12/31/78	NEW YORK TIMES SUBSCRIPTION	16.35
06-10	1080162428	STANDARD COFFEE SERVICE	04/25/80	CONSTITUENT COFFEE SERVICE	21.98
06-10	1080162424	NATIONAL NEWS AGENCY	04/01/80–06/30/80	NEW YORK TIMES OFFICE SUBSCRIPTION	37.50
06-10	1080162423	ARMY TIMES PUBLISHING CO	04/30/80–12/29/80	NEWSPAPER SUBSCRIPTION	17.50
06-10	1080162391	GEORGE HALLANAN	05/01/80–05/04/80	MILEAGE BY PVT AUTO TO/FROM & IN DIST & WASH, DC WHILE ON OFCL BUSINESS (968 MI @ 20¢ PER MI)	193.60
06-12	1080164401	ROBERT C MCEWEN	05/08/80	MEAL	12.67
06-13	1080165384	SUSAN P. STROMMER	05/29/80–06/01/80	ATTENDANCE FEES FOR CRS GRADUATE LEGISLATIVE INSTITUTE	60.00
06-13	1080165382	THOMAS J LANKFORD	04/02/80–04/22/80	RECORD REPRINT,NEWS REPRINT, REPRO 3 LETTERS-PAPER	136.40
06-27	1080179016	LIBERTY MUTUAL INS. CO.	04/01/80–12/31/80	INSURANCE PREMIUMS ON THREE POLICIES FOR OGDENSBURG, NEW YORK, CONGRESSIONAL DIST OFC	778.00
05-20	1180141006	GSA, OAD, FINANCE DIVISION	03/18/80	CHARGES FOR FTS SERVICE IN OSWEGO AND PLATTSBURGH, NY DISTRICT OFFICES	72.78
05-20	1180141005	NEW YORK TELEPHONE	02/07/80–03/07/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	111.74
05-20	1180141004*	NEW YORK TELEPHONE	02/28/80–03/27/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	83.64
05-20	1180141003	NEW YORK TELEPHONE	03/04/80–04/03/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	96.05
05-20	1180141002	NEW YORK TELEPHONE	02/28/80–03/27/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	160.64
06-10	1180162095	GSA, OAD, FINANCE DIVISION	04/18/80	CHARGES FOR FTS SERVICE IN OSWEGO AND PLATTSBURGH, NEW YORK, DISTRICT OFFICES	72.78
06-10	1180162093	NEW YORK TELEPHONE	03/07/80–04/07/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	101.94
06-10	1180162092	NEW YORK TELEPHONE	03/28/80–04/27/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	82.50
06-10	1180162091	NEW YORK TELEPHONE	04/04/80–05/03/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	103.92
06-10	1180162090	NEW YORK TELEPHONE	03/28/80–04/27/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	86.83
06-10	1180162076	GSA, OAD, FINANCE DIVISION	04/18/80	CHARGES FOR FTS SERVICE IN WATERTOWN, NEW YORK, DISTRICT OFFICE	20.00
06-10	1180162075	GSA, OAD, FINANCE DIVISION	03/18/80	CHARGES FOR FTS SERVICE IN WATERTOWN, NEW YORK, DISTRICT OFFICE	20.00
04-14	2180105004	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAM CHARGES	18.99
04-14	2180105003	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAM CHARGES	25.14
05-08	2180129003	WESTERN UNION TELEGRAPH COMPANY	03/31/80	MONTHLY TELEGRAM CHARGES	29.37
05-15	2180136021	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAM CHARGES	160.68
04-03	2280094269	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	184.91
04-11	2280102005	C & P TELEPHONE	02/01/80–02/28/80	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	17.00
04-29	2280119267	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	185.12
06-11	2280163192	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	184.24
04-04	1280095045	ROBERT C MCEWEN	02/28/80–03/03/80	R/T AIRFARE, MILEAGE & TAXI EXP (21 MILES AT .20/MI) WASH, DC TO OGDENSBURH, NY TO WASH, DC	206.70
04-14	1280105055	ROBERT C MCEWEN	03/27/80–03/31/80	R/T A/F & MILEAGE EXPENSE (28 MI AT .20 PER MI) WASH, DC TO OGDENSBURG, NY TO WASH, DC	207.60
04-25	1280116006	ROBERT C MCEWEN	03/20/80	1-WAY AIR FARE ($101) WASH, DC TO OGDENSBURG, NY	101.00
04-25	1280116005	ROBERT C MCEWEN	04/03/80–04/15/80	MEALS (3.64)	3.64
04-25	1280116004	ROBERT C MCEWEN	04/03/80–04/15/80	ROUND-TRIP AIR FARE (202.00) WASH, DC TO OGDENSBURG, NY & RTN TO WASH, DC	202.00
05-12	1280133108	ROBERT C MCEWEN	03/13/80–03/17/80	R/T A/F WASH, DC TO OGDENSBURG NY & RTN TO WASH, DC & MI (28 MI AT .20 PER MI)	207.60
05-15	1280136002	ROBERT C MCEWEN	04/17/80–04/21/80	R/T A/F ($202) WASH, DC TO OGDENSBURG, NY & RTN TO WASHINGTON, DC	202.00
05-15	1280136001	ROBERT C MCEWEN	04/25/80–04/28/80	R/T A/F (202.00) WASHINGTON, DC TO OGDENSBURG, NY & RTN TO WASHINGTON, DC	202.00

06-12	1280164139	ROBERT C MCEWEN	05/08/80	1-WAY A/F WASH, D.C. TO SYRACUSE, NY $81, 7 MILES AT .20/MI $1.40	82.40
06-12	1280164138	ROBERT C MCEWEN	05/01/80-05/05/80	R/T A/F DC/OGDENSBURG, NY TO WASH, DC $206 178 MI AT .20 PER MILE $35.60	241.60
06-12	1280164137	ROBERT C MCEWEN	05/13/80-05/31/80	R/T A/F TO-FM OTTAWA, ONTARIO & BALTIMORE - OTTAWA, TOLLS, PARKING, & MI 484 AT .20/MI	290.25
04-14	1380105029	GEORGE HALLANAN	03/13/80-03/14/80	R/T AIR FARE FROM WASH, D.C. TO OGDENSBURG, NEW YORK TO WASHINGTON, D.C.	196.00
04-29	1380120012	G THOMAS LONG	04/09/80-04/09/80	R/T AIRFARE WASH., DC TO MASSENA, NEW YORK TO WASH., DC WHILE ON OFC'L BUSS IN CD	206.00
06-13	1380165016	GEORGE HALLANAN	05/22/80-05/22/80	ROUNDTRIP FROM DC TO SYRACUSE, NY TO WASHINGTON,DC WHILE ON OFFICIAL BUSINESS	162.00
06-13	1580165073	POSTMASTER	04/29/80	POSTAGE STAMPS	200.00
04-30	2080122171	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		193.70
05-31	2080154285	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		219.99
06-30	2080183057	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		328.78
				TOTAL	**17,740.83**

OFFICE OF HON. JOHN J MCFALL

ADJUSTMENTS/REFUNDS

02-02	1180154005	PACIFIC TELEPHONE COMPANY	12/22/77-01/22/78	REFUND DUE TO DUPLICATE PAYMENT	(7.36)
				TOTAL	**(7.36)**

OFFICE OF HON. MATTHEW F MCHUGH

OFFICIAL EXPENSES

04-30	0280122140	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		433.50
05-31	0280154302	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		485.23
06-30	0280183430	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		482.00
06-21	0680172015	DAVID R RAMAGE	05/23/80	NEWSLETTERS	1,566.45
06-21	0680172014	DAVID R RAMAGE	05/07/80	SCHEDULE CARDS	215.35
06-21	0680172013	DAVID R RAMAGE	05/06/80	ENERGY BOOKLETS	440.90
06-21	0680172012	DAVID R RAMAGE	04/07/80	NEWSLETTER	2,641.00
06-21	0680172011	DAVID R RAMAGE	03/06/80	TAX GUIDE FOR OLDER AMERICANS	363.00
06-21	0680172010	DAVID R RAMAGE	02/19/80	SCHEDULE CARDS - ITHACA, CANDOR, OWEGO	222.80
06-21	0680172009	DAVID R RAMAGE	04/18/80	TOWN MEETING CARDS-SPENCER & NEWFIELD	114.30
06-21	0680172008	DAVID R RAMAGE	04/22/80	TOWN MEETING CARDS-OWEGO & WAVERLY	114.30
06-21	0680172007	DAVID R RAMAGE	06/03/80	CHESHIRE LABELS ON ENVELOPES	17.15
06-21	0680172004	DAVID R RAMAGE	03/18/80	CHESHIRE LABELS ON ENVELOPES	26.05
06-21	0680172003	DAVID R RAMAGE	03/21/80	CHESHIRE LABELS ON ENVELOPES	42.55
06-21	0680172002	DAVID R RAMAGE	03/18/80	INCOME TAX GUIDES FOR OLDER AMERICANS	158.35
06-21	0680172001	DAVID R RAMAGE	03/14/80	SCHEDULES FOR HURLEY, WOODSTOCK & WOODRIDGE	168.25
06-23	0680175004	DAVID R RAMAGE	05/09/80	SCHEDULE CARDS FOR ACCORD, STONE RIDGE, NEW PALTZ & ELLENVILLE FOR DISTRICT REP	156.20
06-23	0680175003	DAVID R RAMAGE	05/01/80	SCHEDULE CARDS FOR DELHI AND HAMDEN FOR DISTRICT REPRESENTATIVE	25.00
06-27	0680178004	DAVID R RAMAGE	05/30/80	SCHEDULES FOR WEST HURLEY - SHAKAN - SHANDAKEN FOR DIST REPS MEET	59.15
04-29	0980119350	ELLENVILLE AREA CHAMBER OF COMMERCE	04/01/80-04/30/80	RENT CANAL ST ELLENVILLE NY 12428	50.00
04-29	0980119351	R.H.P. INC.	04/01/80-04/30/80	RENT TERRACE HILL ITHACA NY 14850	300.00
04-29	0980119352	LONG JAING CORP.	04/01/80-04/30/80	RENT 190 BROADWAY MONTICELLO NY 12701	295.00
05-28	0980148351	ELLENVILLE AREA CHAMBER OF COMMERCE	05/01/80-05/30/80	RENT CANAL ST ELLENVILLE NY 12428	50.00
05-28	0980148352	R.H.P. INC.	05/01/80-05/30/80	RENT TERRACE HILL ITHACA NY 14850	300.00
05-28	0980148353	LONG JAING CORP.	05/01/80-05/30/80	RENT 190 BROADWAY MONTICELLO NY 12701	295.00
06-17	0980169187	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT BINGHAMTON NY	1,315.00
06-27	0980178345	ELLENVILLE AREA CHAMBER OF COMMERCE	06/01/80-06/30/80	RENT CANAL ST ELLENVILLE NY 12428	50.00
06-27	0980178346	R.H.P. INC.	06/01/80-06/30/80	RENT TERRACE HILL ITHACA NY 14850	300.00
06-27	0980178347	LONG JAING CORP.	06/01/80-06/30/80	RENT 190 BROADWAY MONTICELLO NY 12701	295.00
04-04	1080095062	XEROX CORPORATION	12/31/79-01/31/80	NET BILLABLE COPIES	8.92
04-08	1080099121	MATTHEW F MCHUGH	03/22/80	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)	32.40
04-08	1080099118	MATTHEW F MCHUGH	03/21/80	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DIST (HOLIDAY INN, KINGSTON)	31.03
04-10	1080101129	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	NEWSPAPER SUBSCRIPTION FOR NEW YORK TIMES FOR WASHINGTON, D.C.	38.66

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MATTHEW F MCHUGH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	1080102032	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/03/80–12/31/80	1980 DUES	17.50
04-22	1080113441	COUNTY COURIER	04/01/80–03/31/81	NEWSPAPER SUBSCRIPTION FOR BINGHAMTON OFFICE	7.00
04-22	1080113435	HOUSE RECORDING STUDIO	03/01/80–03/31/80	RECORDING CHARGES	54.00
04-22	1080113060	COMMUTER AIRLINES INC.	04/02/80	PACKAGE FLOWN TO BINGHAMTON, NY	21.95
04-23	1080114141	ATLAS PHOTO COMPANY	04/02/80	100 8 X 10 PHOTOGRAPHS & 2 NEGATIVES	47.18
04-29	1080120191	TONY PETITO	03/22/80	TVL FROM ELLENVILLE, NY TO BINGHAMTON, NY VIA CHRTR PLANE PASSENGER: MATTHEW F. MCHUGH	144 00
05-07	1080128390	XEROX CORPORATION	01/31/80–02/29/80	NET BILLABLE COPIES	12 19
05-07	1080128386	WALTON REPORTER	05/01/80–04/30/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	9.00
05-08	1080129280	JOHN SPENCER	02/29/80	INTRA-CITY TRAVEL IN BINGHAMTON VIA PRIVATE CAR (1.4 MILES)	.28
05-08	1080129277	JOHN SPENCER	02/26/80	TRAVEL FROM BINGHAMTON TO JOHNSON CITY TO BINGHAMTON VIA PRIVATE CAR (7.4 MILES)	1.48
05-08	1080129273	JOHN SPENCER	02/23/80	TRAVEL FROM KIRKWOOD TO BINGHAMTON, OWEGO, CANDOR TO KIRKWOOD VIA PVT CAR (77.9 MI)	15.58
05-08	1080129272	JOHN SPENCER	02/22/80	TRAVEL FM KIRKWOOD TO AIRPORT, BINGHAMTON TO KIRKWOOD VIA PVT CAR (34.9 MILES)	6.98
05-08	1080129270	JOHN SPENCER	01/25/80	INTRA-CITY TRAVEL IN BINGHAMTON VIA PRIVATE CAR (3.3 MILES)	.66
05-08	1080129269	JOHN SPENCER	01/23/80	INTRA-CITY TRAVEL IN BINGHAMTON, NY VIA PRIVATE CAR (4.7 MILES)	.94
05-08	1080129268	JOHN SPENCER	01/20/80	TRAVEL FROM KIRKWOOD TO BINGHAMTON TO KIRKWOOD VIA PRIVATE CAR (11.9 MI)	2 38
05-08	1080129267	JOHN SPENCER	01/18/80	TRAVEL FROM BINGHAMTON TO VESTAL TO BINGHAMTON VIA PRIVATE CAR (8.3 MILES)	1.66
05-08	1080129264	JOHN SPENCER	01/17/80	TRAVEL FROM BINGHAMTON TO KIRKWOOD VIA PVT CAR (6.2 MI)	1.24
05-08	1080129104	JOHN SPENCER	01/11/80	TVL FM BINGHAMTON/HANCOK/BING/ AIRPORT/BINGHAMTON/KIRKWOOD VIA PVT CAR 107.7 MILES	21.54
05-08	1080129103	JOHN SPENCER	01/09/80	TVL FM BINGHAMTON/JOHNSON CITY /ENDICOTT/BINGHAMTON/AIRPORT/ KIRKWOOD VIA PVT CAR 55 MILES.	11.00
05-08	1080129100	JOHN SPENCER	01/08/80	TVL BINGHAMTON/AP/BING/VESTAL /JOHNSON/BING/WHITNEY POINT/ VESTAL/BING/KIRKWOOD PVT CAR 91.2 M.	18.24
05-08	1080129098	JOHN SPENCER	01/03/80	TVL FM BINGHAMTON/AP/ENDICOTT/ VESTAL/BINGHAMTON/OWEGO RTNG TO KIRKWOOD PVT CAR 89.1 MI	17.82
05-08	1080129096	JOHN SPENCER	01/01/80	TVL FM KIRKWOOD/JOHNSON CITY/ BINGHAMTON/VESTAL/JOHNSON CITY RTNG TO KIRKWOOD PVT CAR 35.1 @ .20.	7.02
05-10	1080130403	MATTHEW F MCHUGH	04/26/80	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)	24.84
05-10	1080130402	MATTHEW F MCHUGH	04/27/80	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (TREADWAY INN, OWEGO)	31.80
05-10	1080130177	JOHN SPENCER	02/17/80	TVL FM KIRKWOOD/SYRACUSE, BINGHAMTON/VESTAL/OWEGO, KIRKWOOD VIA PVT AUTO (211.3 MI)	42.26
05-10	1080130176	JOHN SPENCER	02/15/80	TRAVEL FROM BINGHAMTON TO VESTAL TO BINGHAMTON VIA PVT CAR (9.3 MILES)	1.86
05-10	1080130174	JOHN SPENCER	02/14/80	TRAVEL FROM BINGHAMTON TO A/P PORT DICK/ENDWELL/BINGHAMTON, VESTAL/OWEGO/KIRKWOOD (99.6 MI).	19.92
05-10	1080130173	JOHN SPENCER	02/11/80	TRAVEL FROM KIRKWOOD TO A/P BINGHAMTON, VESTAL, ENDWELL TO KIRKWOOD VIA PVT CAR (62.2 MI)	12.44
05-10	1080130171	JOHN SPENCER	02/03/80	TRAVEL FROM KIRKWOOD TO A/P BINGHAMTON TO KIRKWOOD VIA PVT CAR (37.6 MILES)	7.52
05-10	1080130169	JOHN SPENCER	02/06/80	TVL FROM BINGHAMTON TO OWEGO & KIRKWOOD VIA PRIVATE CAR (47.9 MILES)	9.58
05-10	1080130166	JOHN SPENCER	02/04/80	INTRA-CITY TVL IN BINGHAMTON, NY TO A/P & KIRKWOOD VIA PVT CAR (30.1 MILES)	6.02
05-10	1080130164	JOHN SPENCER	02/01/80	TRAVEL FROM BINGHAMTON/AP, BINGHAMTON, VESTAL, ENDWELL & KIRKWOOD VIA PVT CAR (63 MI)	12.60
05-10	1080130163	JOHN SPENCER	02/01/80	TRAVEL FM BINGHAMTON/WAVERLY, OWEGO & BINGHAMTON VIA PVT CAR (84.2 MILES)	16.84
05-10	1080130162	JOHN SPENCER	01/28/80	TRAVEL FROM BINGHAMTON TO ENDWELL, VESTAL, BINGHAMTON TO KIRKWOOD VIA PVT CAR (28 MI)	5.60
05-10	1080130159	JOHN SPENCER	03/23/80	TVL FM KIRKWOOD/BINGHAMTON - KIRKWOOD/BINGHAMTON/OWEGO - KIRKWOOD VIA PVT CAR (79.9 MI)	15.98
05-10	1080130157	JOHN SPENCER	03/22/80	TRAVEL FROM KIRKWOOD TO A/P TO BINGHAMTON TO AIRPORT VIA PVT CAR (33 MILES)	6.60
05-10	1080130156	JOHN SPENCER	03/21/80	TRAVEL FROM BINGHAMTON TO VESTAL TO BINGHAMTON VIA PVT CAR (10.3 MILES)	2.06
05-10	1080130155	JOHN SPENCER	03/19/80	INTRA-CITY DRIVING IN BINGHAMTON TO ROSCOE TO BINGHAMTON VIA PVT CAR (128.8 MI)	25.76
05-10	1080130124	ELEANOR BROWN	03/22/80	TVL FROM KINGSTON/WOODSTOCK/ WOODRIDGE/KERHONKSON/ELLEN'VL, NY VIA PVT CAR (91 MILES)	18.20
05-10	1080130117	ELEANOR BROWN	03/19/80	TRAVEL FROM MONTICELLO TO ROSCOE, NY & RETURN VIA PRIVATE CAR (54 MILES)	10.80
05-10	1080130114	ELEANOR BROWN	03/09/80	TVL FROM ELLENVILLE TO NEW PALTZ, KINGSTON RETURNING TO ELLENVILLE VIA PVT CAR 69 MI	13.80
05-10	1080130110	ELEANOR BROWN	03/08/80	TRAVEL FROM KERHONKSON TO ROSCOE, NY & RETURN VIA PRIVATE CAR (126 MILES)	25.20
05-10	1080130107	ELEANOR BROWN	02/05/80	TRAVEL FROM MONTICELLO TO NEWBURGH & RETURN VIA PRIVATE CAR (90 MILES)	18.00

05-12	1080133160	ELEANOR BROWN	03/08/80	SUPPLIES FOR DISTRICT OFFICE FILM & FLASH CUBES	7.64
05-14	1080135165	TELEGRAPH PRESS	04/24/80	80,000 COPIES CONSUMER INFORMATION CATALOG	400.00
05-28	1080149180	ELEANOR BROWN	04/16/80	LUNCH DURING OFFICIAL TRIP TO WASHINGTON, DC OFFICE	4.25
05-28	1080149175	ELEANOR BROWN	04/16/80–04/17/80	TRAILWAYS BUS ROUNDTRIP NEW PALTZ, N.Y. TO NEW YORK CITY	20.35
05-30	1080151213	JOHNSON CITY CENTRAL SCHOOL DISTRICT	03/08/80	USE OF HARRY L. JOHNSON SCHOOL CAFÉTERIA FOR TOWN MEETING	12.00
05-30	1080151211	MATTHEW F MCHUGH	03/21/80	MEAL DURING OFFICIAL TRIP TO DISTRICT	9.05
05-30	1080151210	HOUSE RECORDING STUDIO	04/01/80–04/30/80	RECORDING CHARGES	76.50
05-30	1080151207	MATTHEW F MCHUGH	05/02/80	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (HOLIDAY INN, KINGSTON)	35.23
06-04	1080156520	GORDON VAN ATTA	05/04/80–05/16/80	HOTEL DURING SENIOR CITIZEN INTERNSHIP	463.20
06-04	1080156518	GORDON VAN ATTA	05/09/80–05/15/80	PARKING DURING SENIOR CITIZEN INTERNSHIP	45.00
06-04	1080156516	GORDON VAN ATTA	05/05/80–05/15/80	MEALS DURING SENIOR CITIZEN INTERNSHIP	92.42
06-06	1080158270	TONY PETITO	05/03/80	INDISTRICT TVL-KINGSTON, NY & TRI CITIES AIRPORT, BROOME CO VIA CHARTERED PLANE FOR MEMBER	168.00
06-06	1080158268	BURRELLE'S PRESS CLIPPING SERVICE	05/19/80	NYS MEDIA DIRECTORY	30.00
06-06	1080158266	GABRIEL KAJECKAS	05/04/80–05/07/80	MEALS DURING OFFICIAL TRIP TO DISTRICT	7.91
06-06	1080158265	GABRIEL KAJECKAS	05/06/80	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	30.88
06-06	1080158264	GABRIEL KAJECKAS	05/05/80	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	45.97
06-06	1080158263	GABRIEL KAJECKAS	05/04/80	HOTEL DURING OFFICIAL TRIP TO DISTRICT (HOWARD JOHNSONS, KINGSTON, NY)	39.40
06-06	1080158262	GABRIEL KAJECKAS	05/06/80	TRAVEL FROM BINGHAMTON TO ITHACA, NY VIA PRIVATE CAR (68 MILES) @ 20¢	13.60
06-06	1080158261	GABRIEL KAJECKAS	05/05/80	TRAVEL FROM KINGSTON TO BINGHAMTON, NY VIA PRIVATE CAR (156 MILES) @ 20¢	31.20
06-09	1080161309	MATTHEW F MCHUGH	05/19/80	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT	30.24
06-12	1080164448	H SAM MACNEIL	05/15/80	400 FLYERS FOR WELCOME WAGON (WE ARE PAYING 1/4 OF THE BILL)	16.59
06-19	1080171274	LANIER BUSINESS PRODUCTS INC	04/08/80	BATTERY PACK FOR DICTATOR	34.35
06-19	1080171273	MATTHEW F MCHUGH	06/07/80–06/09/80	HOTEL ROOM FOR TWO NIGHTS DURING OFFICIAL TRIP TO DISTRICT	64.80
06-19	1080171272	HOUSE RECORDING STUDIO	05/01/80–05/31/80	RECORDING CHARGES	65.00
06-21	1080172033	DAVID R RAMAGE	04/07/80	CALLING CARDS FOR RANDYE SOLOMON AND ELEANOR BROWN	38.00
06-21	1080172032	DAVID R RAMAGE	03/28/80	LETTERHEADS	12.00
06-23	1080175127	DAVID R RAMAGE	04/30/80	LETTERHEADS	345.30
06-27	1080179320	JOHN SPENCER	03/14/80	TRAVEL FROM KIRKWOOD TO ENDWELL TO KIRKWOOD VIA PRVT CAR (28 MILES) AT .20	5.60
06-27	1080179319	JOHN SPENCER	03/13/80	TRAVEL FROM KIRKWOOD TO AUBURN TO KIRKWOOD VIA PRIVATE CAR (189.8 MILES) AT .20	37.96
06-27	1080179317	JOHN SPENCER	03/08/80	IN DISTRICT TRAVEL 218.5 MILES AT .20	43.70
06-27	1080179313	JOHN SPENCER	03/07/80	TRAVEL FROM KIRKWOOD TO AP, BINGHAMTON, TO KIRKWOOD VIA PRIVATE CAR 37.3 MI AT .20	7.46
06-27	1080179310	JOHN SPENCER	03/05/80	TRAVEL FM BINGHAMTON TO VESTAL TO BINGHAMTON VIA PRIVATE CAR (12.8 MILES) AT .20	2.56
06-27	1080178044	DAVID R RAMAGE	06/02/80–06/03/80	CHESHIRE LABELS ON ENVELOPES	98.35
06-30	1080182368	TONY PETITO	03/04/80	IN DIST. R/T TVL BTWN ITHACA & STEWART A/P, NEWBURGHNY VIA CHART. PLN (PASSENGER: JOAN LOEHR)	150.40
04-04	1180095079	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR BINGHAMTON AND ITHACA, NY OFFICES	169.58
04-08	1180099001	NEW YORK TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE FOR MONTICELLO OFFICE	116.50
04-22	1180113013	NEW YORK TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE FOR OWEGO OFFICE	19.76
04-23	1180114036	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR MONTICELLO OFFICE	32.24
05-07	1180128062	NEW YORK TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE FOR BINGHAMTON	94.48
05-12	1180133034	NEW YORK TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE FOR ITHACA OFFICE	108.06
05-12	1180133033	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE FOR ITHACA AND BINGHAMTON	136.22
05-30	1180151053	NEW YORK TELEPHONE	05/01/80–05/31/80	TELEPHONE SERVICE FOR OWEGO OFFICE	19.76
06-06	1180158046	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR MONTICELLO OFFICE	32.24
06-09	1180161098	NEW YORK TELEPHONE	05/13/80–06/12/80	TELEPHONE SERVICE FOR ITHACA OFFICE	99.97
06-09	1180161097	NEW YORK TELEPHONE	05/07/80–06/06/80	TELEPHONE SERVICE FOR BINGHAMTON, NEW YORK OFFICE	91.24
06-10	1180162069	NEW YORK TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE FOR MONTICELLO, NEW YORK OFFICE	159.72
06-10	1180162066	NEW YORK TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE FOR BINGHAMTON NEW YORK OFFICE	90.43
06-23	1180175006	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS SERVICE FOR BINGHAMTON AND ITHACA OFFICES	162.23
06-27	1180178028	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR MONTICELLO OFFICE	32.24
06-27	1180178027	NEW YORK TELEPHONE	05/01/80–05/31/80	TELEPHONE SERVICE FOR MONTICELLO OFFICE	137.05
06-27	1180178026	NEW YORK TELEPHONE	06/01/80–06/30/80	TELEPHONE SERVICE FOR OWEGO OFFICE	19.76
06-27	1180178025	GSA, OAD, FINANCE DIVISION	06/18/80	FTS SERVICE FOR BINGHAMTON & ITHACA	164.15
06-27	1180178024	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR MONTICELLO OFFICE	62.84
06-30	1180182091	NEW YORK TELEPHONE	06/07/80–07/06/80	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	97.34
06-30	1180182090	GSA, OAD, FINANCE DIVISION	06/18/80	FTS SERVICE FOR MONTICELLO OFFICE	32.24
04-23	2180114010	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAMS	66.35
05-30	2180151005	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM	12.07

OFFICE OF HON. MATTHEW F MCHUGH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	2180161004	WESTERN UNION TELEGRAPH COMPANY	04/17/80	TELEGRAM	3.55
06-19	2180171023	WESTERN UNION TELEGRAPH COMPANY	05/02/80	TELEGRAM	3.18
04-03	2280094275	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	229.21
04-29	2280119269	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	229.42
05-07	2280128051	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	144.93
06-09	2280161041	C & P TELEPHONE	04/01/80-04/30/80	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	22.45
06-11	2280163195	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	250.16
04-08	1280099045	MATTHEW F MCHUGH	03/21/80-03/23/80	TVL FM WASH, DC TO ALBANY, NY & SYRACUSE,NY TO WASH, DC VIA COMMERCIAL AIRLINE	163.00
04-29	1280120055	TONY PETITO	03/09/80	TVL FROM ELLENVILLE, NY TO WASH., DC VIA CHARTERED PLANE PASSENGER: MATTHEW F. MCHUGH	388.00
05-10	1280130186	MATTHEW F MCHUGH	04/25/80-04/28/80	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY & SYRACUSE TO WASHINGTON VIA CMRCL AIRLINE	162.00
05-30	1280151041	MATTHEW F MCHUGH	05/02/80	TRAVEL FROM WASHINGTON, DC TO ALBANY, NY VIA COMMERCIAL AIRLINE	86.00
06-06	1280158063	TONY PETITO	05/03/80	TRAVEL FROM ELMIRA, NY TO WASHINGTON, DC VIA CHARTERED PLANE FOR MEMBER	323.20
06-09	1280161099	MATTHEW F MCHUGH	05/26/80-05/27/80	TVL R/T FROM WASHINGTON, DC TO ITHACA, NY & BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL A/L.	171.00
06-09	1280161098	MATTHEW F MCHUGH	05/16/80-05/20/80	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY TO WASHINGTON, DC R/T, VIA COMMERCIAL PLANE	180.00
06-19	1280171082	MATTHEW F MCHUGH	06/07/80-06/09/80	TRAVEL FROM WASHINGTON, DC TO SYRACUSE, NY & RETURN VIA COMMERCIAL AIRLINE	170.00
04-09	1380100003	JOAN LOEHR	03/13/80	TRAVEL FROM ITHACA, NEW YORK TO WASHINGTON, D.C. VIA COMMERCIAL AIRLINE	75.00
04-09	1380100002	JOAN LOEHR	03/14/80	TRAVEL FROM WASHINGTON, D.C. TO ITHACA, NEW YORK VIA COMMERCIAL AIRLINE	89.00
05-28	1380149024	LUCIA ARMSTRONG	04/23/80-04/25/80	TRAVEL ROUND-TRIP FROM ITHACA, NY TO WASHINGTON, DC VIA PRIVATE CAR, 744.4 MI/.20	148.88
05-28	1380149002	ELEANOR BROWN	04/16/80-04/17/80	TAXI ROUNDTRIP PORT AUTHORITY TO PENN STATION	4.00
05-28	1380149001	ELEANOR BROWN	04/16/80-04/17/80	AMTRAK R/T NEW YORK CITY TO WASH., DC-NY - OFFICIAL TRIP TO WASH., DC OFFICE	64.00
06-04	1380156041	GORDON VAN ATTA	05/04/80-05/16/80	RDTRIP FROM JOHNSON CITY,NY TO WASH,DC FOR SR CITZN INTRNSHIP IN WASH,DC OFFICE-650MILES- .20/MI	130.00
06-06	1380158018	GABRIEL KAJECKAS	05/06/80-05/07/80	TRAVEL FROM ITHACA TO WASHINGTON, DC VIA PRIVATE CAR (339 MILES) @ 20¢	67.80
06-06	1380158017	GABRIEL KAJECKAS	05/04/80	TRAVEL FROM WASHINGTON, DC TO MONTICELLO & KINGSTON, NY VIA PRIVATE CAR (364 MILES) @ 20¢	72.80
04-08	1480099004	DIALCOM, INCORPORATED	03/24/80	VOUCHER FORMS - 2 SETS	60.00
04-08	1480099002	DIALCOM, INCORPORATED	02/01/80-02/29/80	DUAL ACCESS CHARGES	98.08
04-09	1480100007	HAZELTINE CORPORATION	04/01/80-04/30/80	COMPUTER TERMINAL RENTAL	80.00
04-11	1480102011	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER TERMINAL RENTAL	870.62
04-22	1480113080	DATA TERMINALS AND COMMUNICATIONS	04/22/80	COMPUTER TERMINAL RENTAL 5-1-80 TO 5-31-80	423.00
04-22	1480113079	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80-03/31/80	COMPUTER TERMINAL RENTAL	64.00
05-10	1480130073	DIALCOM, INCORPORATED	03/01/80-03/31/80	DUAL ACCESS	277.78
05-10	1480130072	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES	870.62
05-30	1480151048	HAZELTINE CORPORATION	05/01/80-05/31/80	COMPUTER TERMINAL RENTAL	80.00
05-30	1480151047	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80-04/30/80	COMPUTER TERMINAL RENTAL	64.00
05-30	1480151046	DATA TERMINALS AND COMMUNICATIONS	05/30/80	COMPUTER TERMINAL RENTAL FROM 6-1-80 TO 6-30-80	423.00
06-10	1480162021	DIALCOM, INCORPORATED	04/01/80-04/30/80	DUAL ACCESS CHARGES 2 SETS VOUCHERS	245.53
06-16	1480168048	HAZELTINE CORPORATION	06/01/80-06/30/80	COMPUTER TERMINAL RENTAL	80.00
06-16	1480168047	DATA TERMINALS AND COMMUNICATIONS	06/16/80	COMPUTER TERMINAL RENTAL 7-1-80 TO 7-31-80	423.00
06-23	1480175016	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES	870.62
06-27	1480178021	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80-05/31/80	COMPUTER TERMINAL RENTAL	64.00
06-27	1480178020	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES	89.18
06-27	1480178019	BENCHMARK SYSTEMS	06/11/80	RECYCLING OF COMPUTER RIBBONS	238.50
06-13	1580165075	POSTMASTER	05/13/80	300 24¢ STAMPS	72.00
06-13	1580165074	POSTMASTER	05/13/80	500 15¢ STAMPS	75.00
04-30	2080122217	*(STATIONERY ALLOWANCE CHARGED)*	04/C1/80-04/30/80		664.42

05-31	2080154397	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		402.32
06-30	2080183009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		843.63
				TOTAL	**26,838.12**

OFFICE OF HON. GUNN MCKAY

OFFICIAL EXPENSES

04-30	0280122142	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,893.11
05-31	0280154306	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,893.11
06-30	0280183431	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,893.11
05-23	0680144019	CANNON COMMUNICATIONS	05/13/80–05/13/80	NEWSLETTER PREPARATION	625.00
06-10	0680162028	METRO PRINTING & MAILING SERVICES, INC.	05/15/80–05/15/80	PRINTING CHARGES	3,980.55
04-29	0980119353	VISTA ENTERPRISES	04/01/80–04/30/80	RENT 1160 S. STATE STREET OREM UT 84057	416.00
05-28	0980148354	VISTA ENTERPRISES	05/01/80–05/30/80	RENT 1160 S. STATE STREET OREM UT 84057	416.00
06-17	0980169190	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PROVO UT	21.00
06-17	0980169189	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT OGDEN UT	1,737.00
06-27	0980178348	VISTA ENTERPRISES	06/01/80–06/30/80	RENT 1160 S. STATE STREET OREM UT 84057	416.00
04-08	1080099097	NEWSPAPER AGENCY CORP	04/01/80–09/30/80	SIX MONTHS SUBSCRIPTION TO SALT LAKE TRIBUNE	31.50
04-11	1080102034	MARCUS G FAUST	03/20/80–03/24/80	PARKING	18.00
04-11	1080102033	MARCUS G FAUST	03/20/80–03/24/80	STAFF AUTO TRAVEL TO & FROM FROM TERMINALS 116 MI/.20 & 463 MILES AT .17/MI	98.43
04-22	1080113073	HOUSE RECORDING STUDIO	03/01/80–03/31/80	FILM AND PRINT WORK	68.50
04-22	1080113070	LOU JEAN FINDLAY	03/21/80–03/21/80	STAFF AUTOMOBILE TRAVEL 72 MILES AT .17/MI	12.24
04-23	1080114164	WAVE PUBLISHING COMPANY	04/15/80–04/15/81	SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
04-23	1080114163	PAYSON CHRONICLE	04/05/80–04/05/81	SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
04-29	1080120433	ATLAS PHOTO COMPANY	04/07/80	PHOTOGRAPHS	67.03
04-29	1080120431	CLIPPER PUBLISHING CO	04/29/80	SUBSCRIPTION TO DAVIS COUNTY CLIPPER 4-30-80 TO 4-30-81	4.50
05-08	1080129110	THE SALINA SUN	05/06/80–05/06/81	SUBSCRIPTION TO DISTRICT PAPER	8.00
05-08	1080129109	THE RICHFIELD REAPER	05/01/80–04/30/81	SUBSCRIPTION TO DISTRICT PAPER	10.00
05-08	1080129106	GUNN MCKAY	04/23/80–04/23/80	PARKING IN CONNECTION WITH OFFICIAL BUSINESS	3.10
05-15	1080136189	DANIEL P JONES	03/13/80–04/09/80	STAFF AUTOMOBILE TRAVEL 913 MILES AT .17/MILE	155.21
05-15	1080136188	XEROX CORPORATION	01/25/80–02/26/80	COPYING CHARGES	43.30
05-15	1080136187	BANK OF VIRGINIA	02/22/80–02/25/80	DOLLAR A DAY SALT LAKE CITY, UTAH RENTAL CAR FOR DIST AUTO TVL	83.25
05-15	1080136185	BANK OF VIRGINIA	03/09/80–03/11/80	DOLLAR A DAY SALT LAKE CITY UTAH RENTAL CAR FOR DISTRICT AUTO TRAVEL	59.40
05-15	1080136184	BANK OF VIRGINIA	02/21/80	WOODY'S AMOCO OGDEN, UTAH GASOLINE - DIST AUTO TRAVEL	20.10
05-15	1080136182	BANK OF VIRGINIA	03/01/80–03/31/80	NENDEL'S HOTEL SPARKS, NV 89431 HOTEL ACCOMMODATIONS - MEMBER TRAVEL	27.56
05-21	1080142163	PHOTOGRAPHER'S WORKSHOP	05/01/80	FILM AND PRINT WORK	40.50
05-23	1080144456	HOUSE RECORDING STUDIO	04/01/80–04/30/80	FILM AND PRINT WORK	262.00
05-23	1080144454	GUNNISON VALLEY NEWS	04/28/80–04/28/81	SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
05-23	1080144451	BANK OF VIRGINIA	04/01/80–04/30/80	FINANCE CHARGE	40.18
05-23	1080144449	BANK OF VIRGINIA	04/01/80–04/30/80	BERT ROBISON AMOCO BOUNTIFUL UT GASOLINE - DISTRICT AUTOMOBILE TRAVEL	14.40
05-23	1080144447	BANK OF VIRGINIA	04/01/80–04/30/80	ROYCE'S RESTAURANT PARK CITY, UT MEETING ROOM CHARGES	97.86
05-23	1080144444	BANK OF VIRGINIA	04/04/80–04/07/80	BLAINE JENSEN AND SONS, INC. OGDEN, UT RNTL CAR FOR DIST TRAVEL	107.96
05-23	1080144442	BANK OF VIRGINIA	03/21/80	RODEWAY INN 1292 S UNIVERSITY AVE PROVO, UT HOTEL ACCOM. - DISTRICT TRAVEL	58.19
05-23	1080144435	BANK OF VIRGINIA	04/16/80–04/19/80	DOLLAR A DAY RENTAL CAR SALT LAKE CITY, UTAH	98.06
05-23	1080144432	BANK OF VIRGINIA	03/28/80–03/30/80	DOLLAR A DAY RENTAL CAR SALT LAKE CITY MEMBER DISTRICT TRAVEL	56.59
05-23	1080144240	LOU JEAN FINDLAY	04/12/80–05/06/80	STAFF AUTOMOBILE TRAVEL 231 MILES AT .17/MI	39.27
06-10	1080162356	THE HERALD JOURNAL	06/10/80	SUBSCRIPTION TO DISTRICT PAPER, LOGAN, UTAH 08/17/80 TO 08/17/81	66.00
06-10	1080162353	DAVID R RAMAGE	05/13/80–05/13/80	LETTERHEADS	65.90
06-10	1080162346	XEROX CORPORATION	02/26/80–03/27/80	COPYING CHARGES	40.22
06-10	1080162345	CANNON COMMUNICATIONS	05/30/80–05/30/80	NEWS RELEASE LETTERHEAD PREPARATION	47.50
06-12	1080164477	BANK OF VIRGINIA	05/01/80–05/31/80	FINANCE CHARGE	61.94
06-12	1080164475	BANK OF VIRGINIA	05/01/80–05/03/80	DOLLAR-A-DAY RENTAL CAR, SALT LAKE CITY, UTAH - MEMBER AUTO TRAVEL	58.15
06-12	1080164471	BANK OF VIRGINIA	05/01/80–05/31/80	ROADWAY SERVICE STATION - SALT LAKE CITY, UTAH - GASOLINE - DIST AUTO TRVL	17.01
06-12	1080164460	BANK OF VIRGINIA	05/09/80–05/11/80	DOLLAR-A-DAY RENTAL CAR, SALT LAKE CITY, UTAH 84112 - MEMBER AUTO TRAVEL	69.46
06-23	1080175275	HOUSE RECORDING STUDIO	05/01/80–05/31/80	FILM AND PRINT WORK	166.30
06-23	1080175143	DANIEL P JONES	04/16/80–05/27/80	STAFF DISTRICT AUTOMOBILE TRAVEL. 1,235 MILES @ 17¢ PER MILE	209.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GUNN MCKAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	1180099042	GSA, OAD, FINANCE DIVISION	02/18/80-03/18/80	FTS SERVICES, OGDEN, UTAH	151.60
04-22	1180113014	GSA, OAD, FINANCE DIVISION	03/18/80	FTS CHARGES, OREM, UTAH	48.80
04-29	1180120036	MOUNTAIN BELL	03/01/80-03/31/80	TELEPHONE CHARGES	176.66
05-08	1180129030	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICES, OREM, UTAH OFFICE	48.80
05-08	1180129029	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICES, OGDEN, UTAH OFFICE	151.42
05-21	1180142021	MOUNTAIN BELL	04/16/80-05/15/80	TELEPHONE CHARGES	136.13
05-23	1180144079	MOUNTAIN BELL	04/01/80-04/30/80	TELEPHONE CHARGES	231.38
06-23	1180175048	MOUNTAIN BELL	04/16/80-05/16/80	TELEPHONE CHARGES	150.32
06-23	1180175039	GSA, OAD, FINANCE DIVISION	04/18/80 05/18/80	FTS CHARGES, DISTRICT OFFICE	48.80
04-22	2180113005	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAMS	47.96
04-03	2280094278	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	268.90
04-08	2280099021	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE CHARGES	167.15
04-29	2280119270	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	394.00
05-15	2280136009	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE CHARGES	80.74
06-10	2280162023	C & P TELEPHONE	04/01/80-04/30/80	TELEPHONE CHARGES	233.57
06-11	2280163196	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	282.17
05-15	1280136018	BANK OF VIRGINIA	02/22/80-02/25/80	MEMBER TVL WASH - SALT LAKE - WASH TVL VIA AMERICAN & UNITED AIRLINES	490.00
05-15	1280136017	BANK OF VIRGINIA	02/13/80-02/14/80	MEMBER TVL WASH/DENVER/RENO - LAS VEGAS/SALT LAKE CITY TVL VIA UNITED/BRANIFF/WESTERN A/L	424.00
05-23	1280144100	BANK OF VIRGINIA	03/28/80-03/30/80	MEMBER TRAVEL SALT LAKE - DENVER - SALT LAKE - WASH TVL VIA UNITED & WESTERN A/L	417.00
05-23	1280144099	BANK OF VIRGINIA	03/28/80-03/30/80	MEMBER TRAVEL WASHINGTON, SALT LAKE & RTN TVL VIA UNITED A/L	502.00
05-23	1280144098	BANK OF VIRGINIA	03/21/80-03/23/80	MEMBER TRAVEL WASH, DENVER, SALT LAKE AND RETURN TVL VIA CONTINENTAL, WESTERN & UNITED A/L	567.00
05-23	1280144085	BANK OF VIRGINIA	03/09/80-03/10/80	MEMBER TVL WASH, DC - SALT LAKE AND RETURN TVL VIA UNITED & AMERICAN AIRLINES	502.00
06-10	1280162107	GUNN MCKAY	05/16/80	MEMBER TRAVEL-WASHINGTON,DC TO HUNTSVILLE, UTAH VIA AUTO 2,267 MILES @ .20/MILE	453.40
06-12	1280164161	BANK OF VIRGINIA	04/16/80-04/17/80	MBR TRVL - WASHINGTON, SALT LAKE AND RET VIA AMERICAN AND EASTERN AIRLINES	502.00
04-11	1380102035	MARCUS G FAUST	03/20/80-03/24/80	STAFF TRAVEL WASHINGTON, DC - SALT LAKE CITY AND RETURN VIA TWA	301.00
04-23	1380114015	DAVID B LEE	03/09/80-03/12/80	STAFF TRAVEL DC - SALT LAKE CITY & RETURN VIA AMERICAN AIRLINES	502.00
05-15	1380136026	PATRICK C. THORNE	04/07/80-04/14/80	STAFF TRAVEL, DC - SALT LAKE AND RETURN VIA UNITED	301.00
05-23	1380144029	PATRICK C. THORNE	05/08/80-05/11/80	STAFF TRAVEL DC - SALT LAKE AND RETURN VIA AMERICAN AIRLINES	530.00
05-28	1380148026	MARCUS G FAUST	04/04/80-04/13/80	IN DISTRICT TRAVEL 619 MILES AT .17/MI	105.23
05-28	1380148025	MARCUS G FAUST	04/04/80-04/13/80	STAFF TRAVEL WASH, D.C. - SALT LAKE AND RETURN TRAVEL VIA UNITED AIRLINES	502.00
05-28	1380148024	DAVID B LEE	04/09/80-04/10/80	IN DISTRICT TRAVEL 115 MILES AT .17/MI	19.55
05-28	1380148022	DAVID B LEE	04/07/80-04/13/80	WASH, D.C./DENVER/SALT LAKE/ DENVER/WASH, DC TVL VIA UNITED AND WESTERN AIRLINES	546.00
06-23	1380175011	DANIEL P JONES	06/08/80-06/15/80	STAFF AIR TVL SLC- WASH, DC & RTN, TVL VIA UNITED AIR, TVL TO TERML 80 MI AT .17/MI	331.60
04-22	1480113008	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	DATA SYSTEM	55.00
05-23	1480144078	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	DATA SYSTEM	55.00
04-30	2080122174	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		397.38
05-31	2080154290	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		690.13
06-30	2080183058	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		262.39
				TOTAL	**26,720.52**

OFFICE OF HON. STEWART B MCKINNEY

OFFICIAL EXPENSES

04-30	0280122145	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		281.00
05-31	0280154310	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		281.00

06-30	0280183432	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		281.00
04-14	0680105007	PENNINGTON GRAPHICS	02/29/80	LAYOUT AND TYPESET FOR NEWSLETTER	134.40
05-08	0680129012	PENNINGTON GRAPHICS	04/03/80	TYPESETTING & LAYOUT FOR 'ENERGY 80' CARDS	64.50
04-29	0980119354	WINTER MANAGEMENT	04/01/80-04/30/80	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	500.00
05-28	0980148355	WINTER MANAGEMENT	05/01/80-05/30/80	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	500.00
06-17	0980169192	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT BRIDGEPORT CT	2,594.00
06-27	0980178349	WINTER MANAGEMENT	06/01/80-06/30/80	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	500.00
04-14	1080105133	KAREN ANDERSON	03/30/80	OFFICIAL STAFF TRAVEL, NORWALK TO NYC	15.00
04-14	1080105131	LAWRENCE HALLORAN	03/16/80	OFFICIAL STAFF TRAVEL, NYC TO FAIRFIELD, CT	15.00
04-14	1080105128	HELCO	01/03/80-02/02/80	MONTHLY ELECTRIC BILL FOR STAMFORD	39.53
04-14	1080105124	CT. CONFERENCE OF MUNICIPALITIES	04/07/80	1 COPY OF 1980 DIRECTORY	25.00
05-08	1080129337	HELCO	03/03/80-04/01/80	MONTHLY ELECTRIC BILL - STAMFORD OFFICE	38.06
05-08	1080129331	HUDSONS DIRECTORY	04/29/80	RENEWAL OF SUBSCRIPTION	60.00
05-08	1080129330	THE MONOCLE	03/10/80	1/4 OF EXPS INCURRED DURING DC VISIT OF NEWLY ELECTED CT MAYORS & 1ST SELECTMEN	146.06
05-08	1080129325	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/80	1/4 OF TOTAL BILL FOR EXPS INCURRED DURING VISIT OF NEWLY ELECTED CT MAYORS & 1ST SELECTMEN	63.75
05-08	1080129323	THOMAS J LANKFORD	03/14/80	MEMO PADS	19.50
06-09	1080161327	DIVERSIFIED DIRECT, INC.	04/05/80	PRINTING SERVICES, ENERGY '80	929.25
06-09	1080161322	HOUSE WEDNESDAY GROUP	05/31/80	SPECIAL ASSESSMENT FOR LEGISLATIVE SUPPORT ORGANIZATION	400.00
06-09	1080161315	HELCO	04/01/80-05/01/80	MONTHLY ELECTRIC BILL - STAMFORD	34.65
06-18	1080170430	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/80	1/4 TOTAL COST FOR BREAKFAST FOR FIRST SELECTMEN & MAYORS FROM CT,SHARED BY 4 OTHER CTCONGMEN.	52.50
06-18	1080170424	HELCO	05/01/80-05/30/80	MONTHLY STAMFORD ELECTRIC BILL	37.81
06-18	1080170418	STEWART B. MCKINNEY	06/10/80-11/08/80	REIMBURSEMENT FOR PAYMENT BY MEMBER TO THE GREENWICH TIME (NEWSPAPER SUBSCRIPTION)	44.00
06-23	1080175283	COMPUTER BUSINESS SUPPLIES	12/30/79	SHIPPING & HANDLING CHARGES FOR LETTERHEAD STATIONERY	125.00
06-27	1080179025	LAWRENCE HALLORAN	06/12/80	REIMBURSEMENT FOR WORKSHOP ON COMMERCIALIZATION OF ENERGY TECHNOLOGIES SEMINAR	60.00
04-14	1180105023	GSA, OAD, FINANCE DIVISION	03/18/80	MONTHLY BRIDGEPORT PHONES	220.54
04-14	1180105022	SNET	02/05/80-04/01/80	FRATE INCRESE, EQUIPMENT CHANGE AND SPECIAL SERVICE, STAMFORD OFFICE PHONES	117.98
04-14	1180105021	SNET	02/01/80	MONTHLY LONG DISTANCE, STAMFORD, FEB.	162.57
05-08	1180129082	GSA, OAD, FINANCE DIVISION	03/18/80	MONTHLY STAMFORD GSA	99.40
05-08	1180129081	SNET	04/01/80-05/01/80	SPECIAL SERVICE FOR STAMFORD PHONE	53.40
05-08	1180129080	SNET	03/01/80-03/31/80	MONTHLY STAMFORD PHONE BILL	112.54
05-08	1180129079	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY GSA BILL FOR BRIDGEPORT OFFICE	808.81
06-09	1180161100	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY STAMFORD GSA	99.40
06-09	1180161099	SNET	04/01/80-05/01/80	MONTHLY STAMFORD PHONE BILL	122.92
06-18	1180170073	SNET	05/01/80-05/31/80	MONTHLY STAMFORD PHONE BILL	165.26
06-18	1180170072	GSA, OAD, FINANCE DIVISION	05/18/80	MONTHLY BRIDGEPORT PHONE BILL	242.28
04-21	2180112036	DEPARTMENT OF STATE CASHIER	01/01/80-01/31/80	CABLEGRAM	15.00
05-08	2180129007	WESTERN UNION TELEGRAPH COMPANY	03/17/80	TELEGRAM	17.17
04-03	2280094281	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	245.81
04-14	2280105007	C & P TELEPHONE	02/01/80-02/08/80	MONTHLY LONG DISTANCE, DC, FEB	140.90
04-29	2280119271	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	389.62
05-08	2280129042	C & P TELEPHONE	03/01/80-04/01/80	MONTHLY LONG DISTANCE CHARGES	50.57
06-09	2280161042	C & P TELEPHONE	04/01/80-04/30/80	MONTHLY DC LONG DISTANCE	55.63
06-11	2280163197	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	245.14
04-14	1280105031	STEWART B. MCKINNEY	02/10/80	OFFICIAL TRAVEL, NYC TO DC	51.00
04-14	1280105030	STEWART B. MCKINNEY	02/08/80	OFFICIAL TRAVEL, DC TO BRIDGEPORT, CT	42.50
04-14	1280105029	STEWART B. MCKINNEY	01/21/80	OFFICIAL TRAVEL, NYC TO DC	51.00
04-14	1280105025	STEWART B. MCKINNEY	03/20/80	OFFICIAL TRAVEL NYC TO DC	51.00
04-14	1280105024	STEWART B. MCKINNEY	03/08/80	OFFICIAL TRAVEL DC TO NYC	51.00
04-14	1280105023	STEWART B. MCKINNEY	02/25/80	OFFICIAL TRAVEL NYC TO DC	51.00
04-14	1280105022	STEWART B. MCKINNEY	02/19/80	OFFICIAL TRAVEL, NYC TO DC	51.00
05-08	1280129093	STEWART B. MCKINNEY	04/14/80	OFFICIAL TRAVEL FROM DISTRICT (NEW YORK CITY AIRPORT) TO DC	51.00
05-08	1280129092	STEWART B. MCKINNEY	03/30/80	OFFICIAL TRAVEL FROM DISTRICT (NEW YORK CITY AIRPORT) TO DC	51.00
05-08	1280129091	STEWART B. MCKINNEY	03/28/80	OFFICIAL TRAVEL FROM DC TO DISTRICT (NEW YORK CITY AIRPORT)	51.00
06-09	1280161100	STEWART B. MCKINNEY	05/12/80	OFFICIAL TRAVEL FROM DISTRICT (NYC - LAGUARDIA AIRPORT) TO DC	60.00
04-14	1380105018	KAREN ANDERSON	03/28/80-03/30/80	OFFICIAL STAFF TRAVEL, ROUND TRIP WASHINGTON TO NYC	102.00
04-14	1380105017	LAWRENCE HALLORAN	03/14/80-03/16/80	OFFICIAL STAFF TRAVEL, ROUND TRIP, WASHINGTON TO NYC - DC	102.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. STEWART B MCKINNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1380161041	HENRY J. SPRING	05/19/80	OFFICIAL TRAVEL FROM DISTRICT (NYC - LAGUARDIA AIRPORT) TO DC	60.00
06-27	1380179003	GERALD J MCKIERNAN	06/18/80–06/20/80	OFFICIAL ROUND TRIP TRAVEL DC TO DISTRICT (FAIRFIELD, CT) TO DC LIMOUSINE	151.00
04-14	1480105019	DATA TERMINALS AND COMMUNICATIONS	04/01/80–04/30/80	MONTHLY COMPUTER, APRIL	423.00
04-14	1480105018	DIALCOM, INCORPORATED	04/01/80–04/30/80	MONTHLY COMPUTER, APRIL	870.62
04-14	1480105017	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	MONTHLY COMPUTER, MARCH	243.00
05-08	1480129083	DIALCOM, INCORPORATED	05/01/80–05/31/80	MONTHLY COMPUTER - MAY	870.62
05-08	1480129082	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	MONTHLY COMPUTER - MAY	423.00
06-09	1480161048	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	MONTHLY COMPUTER	243.00
06-18	1480170077	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	MONTHLY COMPUTER	423.00
06-18	1480170076	DIALCOM, INCORPORATED	06/01/80–06/30/80	MONTHLY COMPUTER	870.62
06-18	1480170075	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	MONTHLY COMPUTER	243.00
04-30	2080122221	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		152.95
05-31	2080154401	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		196.47
06-30	2080183010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		251.47
				TOTAL	**16,793.20**

OFFICE OF HON. DAN MICA

OFFICIAL EXPENSES

04-30	0280122147	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		645.50
05-31	0280154315	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		645.50
06-30	0280183433	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		645.50
04-08	0680099019	DAVID R RAMAGE	03/12/80	262,000 CENSUS LETTERS	1,834.00
04-08	0680099018	DANIEL A. MICA	03/06/80	REIMBURSEMENT FOR PAYMENT TO GPO PRINTING POSTAL PATRON ON ENVELOPES	14.00
04-24	0680115003	CANTRELL/CUTTER PRINTING, INC.	04/11/80	13 M CONSUMER LISTS	131.78
05-19	0680140001	DAVID R RAMAGE	04/29/80	NEWSLETTERS	4,005.90
06-10	0680162027	DANIEL A. MICA	06/04/80	REIMBURSEMENT FOR CHECK TO GPO FOR POSTAL PATRON ENVELOPES	14.00
06-10	0680162026	DANIEL A. MICA	06/04/80	REIMBURSEMENT FOR CHECK TO GPO FOR POSTAL PATRON ENVELOPES - PRINTING COST FOR 135,000	1,007.10
06-27	0680178020	DAVID R RAMAGE	06/12/80	QUESTIONNAIRES 256,648 & 156,188 #155	2,575.00
04-29	0980119369	GROUP NOVUS INC.	04/01/80–04/30/80	RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	300.00
05-28	0980148370	GROUP NOVUS INC.	05/01/80–05/30/80	RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	300.00
06-02	0980183044	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT WEST PALM BEACH FL	(6.00)
06-17	0980169196	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT WEST PALM BEACH FL	2,501.00
06-27	0980178364	GROUP NOVUS INC.	06/01/80–06/30/80	RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	300.00
04-08	1080099293	DANIEL A. MICA	01/18/80–02/15/80	PARKING WHILE WORKING IN DISTRICT	7.95
04-08	1080099292	DANIEL A. MICA	03/11/80	LUNCH WITH LEN KLATT TO F.A.U. TO DISCUSS SCHLORSHIP FUND	11.00
04-08	1080099290	DANIEL A. MICA	01/10/80–01/11/80	COFFEE & LUNCH WITH LIEBOVIT & BOLISKY TO LEGIS	6.86
04-08	1080099288	DANIEL A. MICA	01/31/80	TAXI FARE FOR H.O.B. TO AIRPORT	6.00
04-08	1080099287	DANIEL A. MICA	02/06/80–02/07/80	PARKING WHILE ON OFFICIAL BUSINESS	6.00
04-08	1080099286	DANIEL A. MICA	03/21/80	PURCHASE PHOTOGRAPH FROM WASH. POST	15.00
04-08	1080099285	DANIEL A. MICA	03/20/80	REIMBURSEMENT FOR ENGRAVING ON PLAQUE FOR BOB TRAFFORD	14.40
04-08	1080099284	DANIEL A. MICA	01/18/80–04/07/80	GAS FOR RENTAL CARS IN DISTRICT	119.60
04-08	1080099146	DAVID R RAMAGE	03/20/80	ACTIVITIES SHEETS	26.25
04-08	1080099140	DAVID R RAMAGE	01/16/80	SENIOR CITIZENS SHEETS & FORMS DEAR COLLEAGUE LETTER POSTCARD	94.00
04-08	1080099132	DAVID R RAMAGE	03/12/80	2 PAD JOBS	70.00

04-08	1080099130	DAVID R RAMAGE	03/06/80	RECORD REPRINTS DEAR COLLEAGUE LETTERS	29.70
04-08	1080099129	DAVID R RAMAGE	02/06/80	FILE SHEETS AND PADDING	43.00
04-08	1080099126	DAVID R RAMAGE	01/30/80	LETTERHEAD MEMO PADS 'IN REPLY'	110.60
04-08	1080099123	DAVID R RAMAGE	01/23/80	LETTERS- SENIOR CITIZEN PROGRAM MEMO PADS	56.75
04-09	1080100260	RICHARD W. MCBRIDE	03/04/80–03/07/80	HOTEL ROOM, 3 NIGHT, & MEALS WHILE ON DISTRICT WORK TRIP	208.97
04-10	1080101301	FIRST VIRGINIA BANK	02/29/80	DINNER F/VETERANS ADMIN DIR M. CLENAD & HIS STAFF F/MTG AT RIVIERA BEACH FACILITY IN DIST	121.70
04-10	1080101070	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES & DSG MEMBERSHIP DUES	550.00
04-10	1080101068	FLORIDA CLIPPING SERVICE	02/25/80	NEWSPAPER CLIPPING SERVICE	48.50
04-10	1080101066	FLORIDA CLIPPING SERVICE	01/25/80	NEWSPAPER CLIPPING SERVICE	55.25
04-10	1080101065	SAVIN BUSINESS MACHINES CORP	02/01/80–02/29/80	METER USAGE CHARGE FOR 770 COPIER	33.14
04-10	1080101064	SAVIN BUSINESS MACHINES CORP	01/01/80–01/31/80	METER USAGE CHARGE FOR 770 COPIER	21.76
04-10	1080101057	MAX DAVIS ASSOCIATES	01/10/80	DISTRICT OFFICE COPY MACHINE SUPPLIES	27.00
04-10	1080101055	HARRY LAMM & DICK MORRIS	03/20/80	COLOR PRINTS OF MEMBER	162.00
04-10	1080101053	THE WALL STREET JOURNAL	02/25/80–02/25/81	ANNUAL NEWSPAPER SUBSCRIPTION	63.00
04-10	1080101047	THE ECONOMIST NEWSPAPER	04/01/80–04/01/81	ANNUAL SUBSCRIPTION TO PUBLICATION	75.00
04-10	1080101041	BOCA RATON NEWS	03/15/80–09/14/80	NEWSPAPER SUBSCRIPTION 6 MONTHS	22.00
04-10	1080101051	ERIKA A. PARSONS	01/02/80	NEWSPAPER SUBSCRIPTION FOR 4 MONTHS SUN-SENTINEL NEWSPAPER 1-1-80 TO 4-30-80	9.10
04-18	1080109133	ROBERT L. PAULK III	03/29/80	TRAVEL IN DIST TO ATTEND AND PARTICIPATE IN A WELCOME CEREMONY FOR LOCAL 675 90 MI/.20	18.00
04-21	1080112066	DANIEL A. MICA	04/02/80–04/06/80	GAS FOR RENTAL CAR WHILE IN THE DISTRICT WORKING	34.50
04-21	1080112041	ROBERT L. PAULK III	03/21/80	TVL IN DISTRICT TO A MEETING WITH THE LATINOS IN PUBLIC RADIO 15 MILES AT 20¢/MI	3.00
04-21	1080112038	ROBERT L. PAULK III	03/20/80	TRAVEL IN DISTRICT TO AN INSTALLATION MEETING FOR THE JEWISH WAR VETERANS 90 MI AT 20¢/MI	18.00
04-21	1080112034	ROBERT L. PAULK III	03/20/80	TRAVEL IN DISTRICT TO A CEREMONY FOR FLAGER NAT. BK 10 MILES AT 20¢/MI	2.00
04-21	1080112031	ROBERT L. PAULK III	03/20/80	TRAVEL IN DISTRICT TO MEETING WITH THE SILVERHAIRED LEGIS, 90 MILES AT 20¢/MI	18.00
04-21	1080112028	ROBERT L. PAULK III	03/20/80	TRAVEL IN DISTRICT TO MEETING WITH DOWNTOWN ASSO. OF WEST PALM BEACH 10 MI AT 20¢/MI	2.00
04-21	1080112025	ROXANNE GLIDDEN	03/04/80	GASOLINE EXPENSE WHILE TVLG IN THE DISTRICT WITH THE CONGRESSMAN	5.00
04-21	1080112024	ROXANNE GLIDDEN	03/06/80–06/05/80	PAYMENT FOR THE POST NEWSPAPERS FOR THE MONTHS OF MARCH, APRIL, & MAY 1980	13.65
04-21	1080112021	ROXANNE GLIDDEN	03/29/80–04/25/80	PAYMENT FOR THE MIAMI HERALD NEWSPAPERS FOR THE MONTH OF APRIL, 1980	6.60
04-21	1080112018	ROXANNE GLIDDEN	03/01/80–03/28/80	PAYMENT FOR THE MIAMI HERALD NEWSPAPERS FOR THE MONTH OF MARCH, 1980	6.60
04-21	1080112016	ROXANNE GLIDDEN	03/01/80–03/31/80	PAYMENT FOR THE EVENING TIMES NEWSPAPERS FOR THE MONTH OF MARCH, 1980	3.20
04-21	1080112015	ROXANNE GLIDDEN	02/01/80–02/29/80	PAYMENT FOR THE EVENING TIMES NEWSPAPERS FOR THE MONTH OF FEBRUARY, 1980	3.20
04-24	1080115004	FLORIDA CLIPPING SERVICE	03/25/80	NEWSPAPER CLIPPING CURRENT CHARGES	46.25
04-24	1080115003	ART SERVICES	03/31/80	DRYMOUNT OF NATIONAL GEOGRAPHIC MAP	50.00
05-05	1080126321	ARDEN-GREEN ARCHITECTS	03/01/80–03/31/80	USE OF COPIER & COPIER SUPPLIES - MARCH	15.00
05-05	1080126318	DANIEL A. MICA	04/10/80	LUNCH WITH RICHARD LEPESKA TO DISCUSS LEGISLATION - PARKING, GAS FOR RENTAL CAR	25.23
05-05	1080126311	96TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	DUES FOR 1980	25.00
05-07	1080128073	DAVID R RAMAGE	04/07/80	STAFF CARDS	66.00
05-07	1080128071	DANIEL A. MICA	04/08/80	GAS FOR RENTAL CAR WHILE CONGRESSMAN WAS WORKING IN THE DISTRICT	15.00
05-19	1080140034	MIKE STEADMAN	04/29/80	TAXI FARE TO NATIONAL AIRPORT TO MEET A GROUP FROM THE DISTRICT (BOCA MEN'S GROUP)	7.00
05-19	1080140033	CORY COFFEE SERVICE	04/01/80	COFFEE CUPS AND HOLDERS FOR OFFICE AND CONSTITUENTS	8.50
05-28	1080148360	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
05-28	1080148359	FLORIDA CLIPPING SERVICE	05/15/80	CURRENT CHARGES FOR CLIPPING SERVICE	50.00
05-28	1080148358	DANIEL A. MICA	05/01/80–05/31/80	GAS FOR RENTAL CAR WHILE TRAVELING IN THE DISTRICT	8.00
05-28	1080148006	SAVIN BUSINESS MACHINES CORP	02/29/80–04/30/80	METER USAGE CHARGE FOR SAVIN COPIER	30.14
05-28	1080148005	DANIEL A. MICA	05/03/80	GAS FOR RENTAL CAR WHILE TRAVELING IN THE DISTRICT	12.00
05-28	1080148004	LISA G. PRICE	05/04/80–05/11/80	REIMBURSEMENT FOR RENTAL CAR WHILE WORKING IN THE DISTRICT	178.88
06-05	1080157441	DANIEL A. MICA	05/15/80	COFFEE WITH CONSTITUENT TO DISCUSS HAITIAN/CUBAN SITUATION IN SOUTH FLORIDA	5.00
06-05	1080157440	DANIEL A. MICA	05/15/80	PARKING AT LANDMARK FIRST NATIONAL BANK BLDG - SPEECH TO THE TOWER FORUM CLUB	1.50
06-05	1080157439	DANIEL A. MICA	05/14/80–05/17/80	GAS FOR RENTAL CAR WHILE WORKING IN DISTRICT	28.27
06-05	1080157438	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/80	LUNCH WITH CONSTITUENT, MR. & MRS. SKIP SMITH, TO DISCUSS LEGISLATION	36.60
06-05	1080157437	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/80	LUNCH WITH CONSTITUENT, MARY ANN CRANDALL, TO DISCUSS LEGISLATION	6.10
06-05	1080157436	DAVID R RAMAGE	05/15/80	1,000 CONGRESSIONAL RECORD REPRINTS REGARDING REFUGEE SITUATION	31.25
06-05	1080157279	SARA DOTY	05/13/80–05/16/80	GAS FOR RENTAL CAR WHILE WORKING IN THE DISTRICT	31.00
06-05	1080157277	SARA DOTY	05/11/80–05/17/80	REIMBURSEMENT FOR RENTAL CAR USED WHILE WORKING IN THE DISTRICT	145.60
06-06	1080158256	ROSEMARY MULLEN	05/07/80–05/09/80	REIMB. FOR MILEAGE FOR THE 'TO THE PEOPLE' PROGRAM, R/T BELLE GLADE 210 MI -BOCA RATON 64 MI @.20.	54.80
06-10	1080162419	DANIEL A. MICA	05/25/80–05/26/80	EXPENSES WHILE WORKING IN DISTRICT: NEWSPAPERS-$1, PHONE CALLS-$0.75, PARKING-$0.50	2.25
06-10	1080162417	MAX DAVIS ASSOCIATES	05/23/80	SUPPLIES FOR COPIER IN DISTRICT OFFICE	615.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAN MICA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1080163166	ARDEN-GREEN ARCHITECTS	05/01/80–05/31/80	USE OF COPIER & COPIER SUPPLIES-----MAY	15.00
06-12	1080164324	BARBARA LORITH	04/01/80–06/30/80	SUN SENTINEL NEWSPAPER SUBSCRIPTION APRIL, MAY & JUNE	9.10
06-13	1080165077	DANIEL A. MICA	05/25/80	GASOLINE FOR RENTAL CAR WHILE WORKING IN THE DISTRICT	25.75
06-13	1080165074	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/80	MEMBER'S LUNCH W/DAVE WALKER (SOUTHERN BELL) & GENE WHIDDON (CONST.) TO DISCUSS LEGISLATION.	18.80
06-16	1080168317	FLORIDA CLIPPING SERVICE	05/01/80–05/31/80	CURRENT CHARGES FOR CLIPPING FLORIDA NEWSPAPER ARTICLES	49.75
06-16	1080168315	DANIEL A. MICA	06/02/80	PARKING WHILE ATTENDING PUBLIC BROADCASTING DINNER IN WASHINGTON	3.75
06-16	1080168312	ROXANNE GLIDDEN	06/05/80–09/04/80	PAYMENT FOR THE POST NEWSPAPERS FOR THE MONTHS OF JUNE, JULY, AND AUGUST 1980	16.25
06-16	1080168311	ROXANNE GLIDDEN	04/27/80–05/30/80	PAYMENT FOR THE MIAMI HERALD NEWSPAPERS FOR THE MONTH OF MAY, 1980	8.25
06-16	1080168259	ROXANNE GLIDDEN	05/01/80–05/30/80	PAYMENT FOR THE EVENING TIMES NEWSPAPERS FOR THE MONTH OF MAY 1980	5.25
06-16	1080168257	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/80	LUNCH WITH JOE MARTIN AND JAMES WELDON (CONSTITUENTS - TO DISCUSS LOCAL MATTERS IN DIST	34.10
06-16	1080168256	ROXANNE GLIDDEN	04/01/80–04/30/80	PAYMENT FOR THE EVENING TIMES NEWSPAPERS FOR THE MONTH OF APRIL 1980	3.60
06-16	1080168254	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/80	MEMBS COFFEE W/FRANK DONAHUE, DIR OF THE PORT OF PALM BEACH TO DISCUSS LOCAL MATTERS IN DIST	8.30
06-16	1080168253	ROXANNE GLIDDEN	05/15/80	REIM FOR ROUNDTRIP MILEAGE (92 MILES X .20/MILE) TO TAMARAC AND NORTH LAUDERDALE	18.40
06-16	1080168251	ROXANNE GLIDDEN	05/10/80	REIM FOR MILEAGE TO PALM BEACH MALL (24 MILES X .20/MILE) FOR 'TO THE PEOPLE' PROGRAM	4.80
06-16	1080168249	ROXANNE GLIDDEN	05/05/80	REIM FOR MILEAGE (15 MILES X .20/MILE) TO CROSS COUNTY MALL ('TO THE PEOPLE' PROGRAM)	3.00
06-16	1080168245	ROXANNE GLIDDEN	05/05/80	REIM FOR RDTRIPS: NORTH PALM BEACH-28 MILES; RIVIERA BEACH- 18 MILES;TOTAL-46 MILES X.20/MILE	9.20
06-21	1080172175	MAX DAVIS ASSOCIATES	06/20/80	SUPPLIES FOR COPY MACHINE IN WEST PALM BEACH DISTRICT OFFICE 07/26/79	52.00
06-23	1080175135	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/80	MEMBERS COFFEE WITH JAY JOHNSON, NEWSPAPER REPORTER FM THE DIST-TO DISCUSS MATTERS IN DIST	2.15
06-23	1080175134	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/80	MEMBERS LUNCH WITH DAN O'CONNELL (CONSTITUENT) TO DISCUSS LOCAL MATTERS IN THE DIST	17.45
06-23	1080175132	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/80	MEMBERS LUNCH WITH BILL KOCH & FAMILY (CONSTITUENTS) TO DISCUSS LOCAL MATTERS IN THE DIST	39.50
06-23	1080175128	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/80	MEMBERS COFFEE WITH BOB MAHER TO DISCUSS LEGISLATION	6.55
06-23	1080175123	HOUSE OF REPRESENTATIVES RESTAURANT	01/24/80	MEMBS LUNCH W/VOLUNTEER CONG INTERNS TO DISCUSS THEIR WORK IN OFC R. CASSIDY & S. KALNITSKY	12.95
06-27	1080178336	SAVIN BUSINESS MACHINES CORP	04/30/80–05/30/80	METER USAGE CHARGE ON 770 PLAIN PAPER COPIER 4/30/80 - 5/30/80	10.04
06-27	1080178335	LISA G. PRICE	05/07/80	GAS PURCHASED FOR RENTAL CAR WHILE WORKING IN THE DISTRICT (MARGATE OFFICE)	15.00
06-27	1080178333	DANIEL A. MICA	06/16/80	VOTER LIST PURCHASED FROM SUPERVISOR OF ELECTIONS OFC BORWARD COUNTY, FL	33.00
06-27	1080178329	DAVID R RAMAGE	06/04/80	500 BUSINESS CARDS - DIANE KOHL $16.50, 1,000 LETTERHEADS $29.75	46.25
06-30	1080182285	DANIEL A. MICA	06/04/80	VOTER LIST PURCHASED FROM SUPERVISOR OF ELECTIONS OFFICE PALM BEACH COUNTY	160.00
04-08	1180099054	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR BOTH DISTRICT OFFICES	51.45
04-08	1180099053	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR W.P. BCH. D.O.	23.50
04-08	1180099051	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR MARGATE D.O.	27.95
04-10	1180101034	SOUTHERN BELL	03/14/80–04/14/80	TELEPHONE SERVICE MARGATE D.O.	50.19
04-10	1180101012	SOUTHERN BELL	01/05/80–02/05/80	TELEPHONE SERVICE W.P. BCH. D.O.	212.92
04-10	1180101011	SOUTHERN BELL	12/05/79–01/05/80	TELEPHONE SERVICE W.P. BCH. D.O.	216.84
04-10	1180101010	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE W.P. BCH. D.O.	23.50
04-10	1180101008	SOUTHERN BELL	02/05/80–03/05/80	TELEPHONE SERVICE W.P. BCH. D.O.	218.16
04-10	1180101007	SOUTHERN BELL	02/14/80–03/14/80	TELEPHONE SERVICE MARGATE D.O.	56.24
04-10	1180101006	SOUTHERN BELL	01/14/80–02/14/80	TELEPHONE SERVICE MARGATE D.O.	46.15
05-07	1180128010	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	23.50
05-07	1180128009	SOUTHERN BELL	03/05/80–04/05/80	PHONE SERVICE FOR DISTRICT OFFICE IN WEST PALM BEACH, FL	224.10
06-05	1180157053	SOUTHERN BELL	04/05/80–05/05/80	PHONE SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	213.40
06-05	1180157052	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR MARGATE DISTRICT OFFICE	28.18
06-05	1180157028	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	23.50
06-12	1180164065	SOUTHERN BELL	05/14/80–06/14/80	PHONE SERVICE FOR MARGATE DISTRICT OFFICE - CURRENT CHARGES	57.70
06-17	1180169009	SOUTHERN BELL	04/14/80–05/14/80	TELEPHONE SERVICE FOR MARGATE DIST OFFICE	47.75
06-17	1180169008	GSA, OAD, FINANCE DIVISION	04/18/80	FTS EQUIPMENT FOR MARGATE DIST OFFICE	55.90
04-10	2180101002	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH SERVICE	47.78

04-10	2180101001	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH SERVICE	89.00
04-24	2180115001	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	CURRENT TELEGRAM CHARGES	28.14
05-19	2180140008	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	CURRENT TELEGRAPH CHARGES	36.11
06-16	2180168009	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	CURRENT CHARGES FOR TELEGRAMS SENT	36.49
06-19	2180171001	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/30/79	BALANCE NOT PREVIOUSLY VOUCHERED ON MONTHLY TELEGRAPH SERVICE	100.00
04-03	2280094367	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	309.77
04-10	2280101004	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE SERVICE	193.59
04-10	2280101003	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE SERVICE	370.72
04-10	2280101013	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	155.85
04-29	2280119370	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	290.43
06-10	2280162024	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	430.53
06-11	2280163445	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	289.16
06-17	2280169003	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE SERIVCE FOR THE MONTH OF MARCH, 1980	264.42
04-08	1280099048	FIRST VIRGINIA BANK	03/06/80–03/09/80	ROUND TRIP AIRFARE DC TO DISTRICT, W. PALM BEACH, FL FOR MEMBER	218.00
04-08	1280099046	FIRST VIRGINIA BANK	02/29/80–03/03/80	ROUND TRIP AIRFARE DC TO DISTRICT, W. PALM BEACH, FL FOR MEMBER	276.00
04-08	1280099044	FIRST VIRGINIA BANK	02/11/80–02/11/80	ROUND TRIP AIRFARE DC TO DISTRICT, W PALM BEACH, FL FOR MEMBER	276.00
04-08	1280099043	FIRST VIRGINIA BANK	01/25/80–01/27/80	ROUND TRIP AIRFARE DC TO DISTRICT, WEST PALM BEACH, FL FOR MEMBER	276.00
04-08	1280099042	FIRST VIRGINIA BANK	01/17/80–01/20/80	ROUND TRIP AIRFARE DC TO DISTRICT, W. PALM BEACH FOR MEMBER	276.00
04-10	1280101107	FIRST VIRGINIA BANK	02/14/80–02/17/80	ROUNDTRIP AIRFARE FOR MEMBER DC-W. PALM BEACH-FT. LAUDERDALE-DC	276.00
04-10	1280101097	FIRST VIRGINIA BANK	03/31/80	MEMBER'S PLANE FARE W. PALM BEACH-DC ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER	134.00
04-21	1280112015	FIRST VIRGINIA BANK	03/16/80	AIRFARE FOR THE CONGREEMAN FROM WEST PALM BEACH TO WASHINGTON	99.00
04-21	1280112014	FIRST VIRGINIA BANK	04/02/80	ONE-WAY AIRFARE TO THE DIST WASHINGTON TO WEST PALM BEACH, FL FOR THE CONGRESSMAN	99.00
04-21	1280112013	DANIEL A. MICA	04/13/80	MILEAGE BY PRIVATE AUTO W. PALM BEACH-DC 1007 MI @ .20	201.40
04-21	1280112012	DANIEL A. MICA	03/29/80	MILEAGE BY PRIVATE AUTO DC-W. PALM BEACH 1007 MI @ .20	201.40
05-19	1280140003	RICHARD W. MCBRIDE	05/02/80–05/04/80	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN - WASHINGTON TO WEST PALM BEACH AND BACK	198.00
06-05	1280157078	DANIEL A. MICA	05/17/80	CAB FARE FROM NATIONAL AIRPORT TO CANNON GARAGE	7.20
06-09	1280159022	VISA, FIRST VIRGINIA BANK	12/22/79	MEMBER ONE WAY AIRFARE - WASHINGTON TO WEST PALM BEACH	141.00
06-12	1280164097	RICHARD W. MCBRIDE	05/16/80	AIRFARE FOR CONGRESSMAN MICA WEST PALM BEACH TO WASHINGTON	99.00
06-12	1280164095	VISA, FIRST VIRGINIA BANK	05/14/80	AIRFARE FOR CONGRESSMAN MICA WASHINGTON TO WEST PALM BEACH	99.00
06-13	1280165023	RICHARD W. MCBRIDE	05/25/80–05/26/80	AIRLINE TICKET FOR CONGRESSMAN MICA - WASHINGTON TO WEST PALM BEACH & BACK	300.00
06-27	1280178080	DANIEL A. MICA	06/16/80	CHANGE IN CLASS SERVICE ON AIRLINE FLIGHT FROM WEST PALM BEACH TO WASHINGTON FOR MEMBER	47.00
04-09	1380100013	RICHARD W. MCBRIDE	02/22/80–02/28/80	ROUNDTRIP AIRFARE, DC TO DISTRICT (W. PALM BEACH) FOR NANCY VORPE, STAFF ASSIST	276.00
04-10	1380101034	RICHARD W. MCBRIDE	03/04/80–03/07/80	ROUND TRIP AIRFARE TO DISTRICT FOR ADMINISTRATIVE ASSISTANT, R MCBRIDE DC-W PALM BEACH	198.00
04-10	1380101031	FIRST VIRGINIA BANK	03/13/80–03/15/80	ROUNDTRIP AIRFARE DC TO DISTRICT W PALM BEACH FOR LEGIS ASSIST, JIM LAMBLE	198.00
05-07	1380128017	RICHARD W. MCBRIDE	03/28/80–04/14/80	ROUNDTRIP TRAVEL TO DIST (WEST PALM BEACH) BY PERSONAL AUTO 1007 MI EACH WAY @ .20/MI	402.80
05-28	1380148001	RICHARD W. MCBRIDE	04/30/80–05/11/80	ROUNDTRIP AIRFARE FOR STAFF LISA PRICE, WASHINGTON TO WEST PALM BEACH FLORIDA AND BACK	198.00
06-05	1380157039	RICHARD W. MCBRIDE	05/04/80–05/17/80	R/T A/F FOR STAFF E. OSTROW, TO ATTEND MEETINGS IN WASH-W. PALM BEACH-WASH & BACK	191.00
06-05	1380157023	DIANE KOHL	05/03/80–05/09/80	REIMB FOR A/F FOR D KOHL TO ATTEND SEMINAR IN WASH-FORT LAUDERDALE-WASH-WASH-MIAMI	198.00
06-05	1380157022	RICHARD W. MCBRIDE	05/10/80–05/18/80	REIMB FOR A/F FOR SARA DOTY TO WORK IN DISTRICT, WASHINGTON TO FORT LAUDERDALE & BACK	198.00
06-27	1380178013	RICHARD W. MCBRIDE	06/15/80–06/16/80	ROUNDTRIP AIRFARE FOR CONGRESSMAN MICA FROM WASH TO DISTRICT (WEST PALM BEACH) & RTN	312.00
04-08	1480099030	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL PRINTER AND COUPLER	144.40
04-08	1480099028	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL PRINTER AND COUPLER	144.40
04-08	1480099027	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL PRINTER AND COUPLER	144.40
04-10	1480101011	DIALCOM, INCORPORATED	03/24/80	COMPUTER SERVICES - DATA ENTRY 932 UNITS @ 20¢ PER UNIT	186.40
04-10	1480101010	DIALCOM, INCORPORATED	01/31/80	COMPUTER SERVICE - ZIPCOD FILE 1 1/2 HRS. @ 12.50 PER HOUR	18.75
04-10	1480101009	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR FEBRUARY	875.00
04-10	1480101008	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY	875.00
04-10	1480101007	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF TERMINAL & COUPLER	74.00
04-10	1480101006	TERMINAL DATA CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL OF SOUND ENCLOSURE	16.00
04-10	1480101005	TERMINAL DATA CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL OF SOUND ENCLOSURE	16.00
04-10	1480101004	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL OF TERMINAL & COUPLER	74.00
04-10	1480101012	XEROX CORPORATION	11/01/79–11/30/79	MONTHLY RENTAL PRINTER & COUPLER	144.40
04-21	1480112019	DIALCOM, INCORPORATED	03/31/80	COMPUTER SERVICES	62.00
04-21	1480112018	DIALCOM, INCORPORATED	04/01/80	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
04-21	1480112017	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	MONTHLY RENTAL OF EQUIPMENT	74.00
04-24	1480115001	TERMINAL DATA CORPORATION	04/01/80–04/30/80	LEASE OF COMPUTER EQUIPMENT	16.00
05-28	1480148041	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	MONTHLY RENTAL OF EQUIPMENT	74.00

OFFICE OF HON. DAN MICA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1480148002	TERMINAL DATA CORPORATION	05/01/80	#377 M SOUND ENCLOUSRE	16.00
06-16	1480168065	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980	870.62
06-16	1480168052	TERMINAL DATA CORPORATION	06/01/80–06/30/80	#3777M SOUND ENCLOSURE	16.00
06-16	1480168051	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	MONTHLY RENTAL OF EQUIPMENT - ACOUSTIC COUPLER AND TERMINAL	74.00
06-17	1480169018	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICE FOR THE MONTH OF MAY, 1980	875.00
06-17	1480169015	XEROX CORPORATION	03/01/80–03/31/80	COMPUTER EQUIPMENT RENTAL	144.40
06-17	1480169014	DIALCOM, INCORPORATED	04/23/80	DATA ENTRY AND FILE MAINT	218.05
04-30	2080122192	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		105.67
05-31	2080154327	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		375.55
06-30	2080183069	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,111.49
				TOTAL	**36,463.99**

OFFICE OF HON. ROBERT H MICHEL

OFFICIAL EXPENSES

04-30	0280122148	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,008.10
05-31	0280154319	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,008.10
06-30	0280183435	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,008.10
06-09	0680161009	THOMAS J LANKFORD	04/02/80–04/29/80	REPRINTS, LETTERHEADS, ADDRESS FRANKS, LABELS, PLATES FOLD - INSERT - PAPER	113.73
04-29	0980119370	THE FIRST NATIONAL BANK OF PEORIA	04/01/80–04/30/80	RENT 416 MAIN ST PEORIA IL 61602	440.00
05-28	0980148371	THE FIRST NATIONAL BANK OF PEORIA	05/01/80–05/30/80	RENT 416 MAIN ST PEORIA IL 61602	440.00
06-27	0980178365	THE FIRST NATIONAL BANK OF PEORIA	06/01/80–06/30/80	RENT 416 MAIN ST PEORIA IL 61602	440.00
04-03	1080094247	PRINT AND MAIL, INC.	02/29/80	COMPOSITION OF COLUMN & GLOSSIES	362.25
05-06	1080127152	RAMADA INN	04/10/80	ROOM CHARGE FOR PRESS CONFERENCE	25.00
05-06	1080127150	SUSAN BELL	04/15/80	REIMBURSEMENT OF AIRFARE PEORIA, ILL·TO CHICAGO, ILL AND RETURN - VIA OZARK AIRLINES	92.00
05-06	1080127145	JOHN SCHAD	04/15/80	REIMB OF TRAVEL EXPENSES PEORIA, ILL TO CHICAGO, ILL VIA OZARK AIRLINES- & RTN	92.00
05-10	1080130181	THE AMERICAN CAFE CATERERS	04/22/80–04/24/80	LUNCHESON MEETING FOR CONSTITUENTS W/MEMBER	238.45
05-12	1080133172	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/80	CATERING CHARGES FOR COFFEE - MEETING W/CONSTITUENTS & MEMBER	43.60
05-12	1080133171	MICHAEL S JOHNSON	04/09/80–04/14/80	REIMB OF MI EXPENSE GALESBURG IL/PEORIA - 2 R/T 180 MI AT .20; PARKING, TAXI TO/FM A/P	60.50
05-16	1080137063	JACQUINS	04/25/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.25
05-16	1080137062	PRINT AND MAIL, INC.	04/30/80	COMPOSITION OF COLUMNS & GLOSSIES	371.65
05-16	1080137059	COFFEE-MAN INC	03/27/80–04/25/80	COFFEE CHARGES FOR MARCH & APRIL FOR VISITORS & CONSTITUENTS	67.70
05-28	1080148280	SUSAN BELL	05/05/80–05/11/80	ROOM & PHONE EXPENSES	207.10
05-28	1080148274	AVIS RENT A CAR	05/03/80–05/11/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS 18TH DISTRICT, ILLINOIS	116.59
06-05	1080157444	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/80–04/24/80	CATERING CHARGES (BEVERAGES) FOR MEETING W/CONSTITUENTS & MEMBERS	40.20
06-11	1080163172	PRINT AND MAIL, INC.	05/30/80	COMPOSITION OF COLUMNS	456.95
06-23	1080175140	SHERI MYATT	06/03/80	REIMB OF MI TO DES PLAINES, IL FM PEORIA (R/T - 380 MILES AT .20) TO ATTEND SEMINAR	76.00
05-06	1180127041	GSA, OAD, FINANCE DIVISION	04/18/80	PHONE CHARGES - DISTRICT OFC	93.85
05-06	1180127040	ILLINOIS BELL TELEPHONE CO	04/07/80–05/06/80	PHONE CHARGES - DISTRICT OFC	241.28
05-28	1180148039	ILLINOIS BELL TELEPHONE CO	05/07/80–06/06/80	PHONE CHARGES - DISTRICT OFFICE	186.67
06-11	1180163064	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE CHARGES - DISTRICT OFFICE	93.35
04-21	2180112081	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAM CHARGES	4.95
04-03	2280094339	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	247.30
04-03	2280094140	C & P TELEPHONE	02/01/80–02/28/80	PHONE CHARGES - WASHINGTON OFFICE	84.03
04-29	2280119289	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	267.54

05-10	2280130006	C & P TELEPHONE	03/01/80–03/31/80	TOLL PHONE CHARGES	139.88
06-05	2280157061	C & P TELEPHONE	04/01/80–04/30/80	PHONE CHARGES - WASHINGTON OFFICE	80.98
06-11	2280163222	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	246.57
05-12	1380133004	MICHAEL S JOHNSON	04/09/80–04/14/80	REIMBURSEMENT OF PLANE FARE - WASH, DC TO MOLINE, IL, PEORIA IL TO BALTIMORE-WASHINGTON	245.00
05-28	1380148029	RALPH VINOVICH	05/08/80–05/12/80	REIMBURSEMENT FOR AIRFARE - WASHINGTON, DC TO CHICAGO, ILL & RETURN	236.00
05-28	1380148028	SUSAN BELL	05/05/80–05/11/80	REIMBURSEMENT FOR TRAVEL EXPENSES: AIRFARE - PEORIA, ILL TO WASH., DC & RETURN	260.00
04-03	1480094008	PROGRAM DEVELOPMENT CORP	03/25/80	LETTER PROCESSING	1,100.00
04-21	1480112075	C & P TELEPHONE	03/01/80–03/31/80	COMPUTER SERVICES	49.09
04-21	1480112074	HAZELTINE CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL OF COMPUTER	60.00
04-21	1480112073	COMPUTER DEVICES, INC	04/01/80–04/30/80	MONTHLY LEASE OF TERMINAL	70.00
05-10	1480130016	PROGRAM DEVELOPMENT CORP	04/01/80–04/30/80	LETTER PROCESSING & LABELS	1,185.32
05-10	1480130015	COMPUTER DEVICES, INC	05/01/80–05/31/80	MONTHLY RENTAL RATE - COMPUTER TERMINAL	70.00
05-16	1480137013	HAZELTINE CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL CONTRACT	60.00
05-28	1480148037	C & P TELEPHONE	04/01/80–04/30/80	COMPUTER SERVICE - MONTHLY CHARGE	48.98
06-11	1480163023	PROGRAM DEVELOPMENT CORP	05/31/80	LETTER & ENVELOPE PROCESSING	1,148.00
06-11	1480163022	COMPUTER DEVICES, INC	06/01/80–06/30/80	MONTHLY RENTAL CONTRACT - COMPUTER	70.00
06-11	1480163021	HAZELTINE CORPORATION	06/01/80–06/30/80	MONTHLY RENTAL CONTRACT - COMPUTER	60.00
04-15	1580106073	POSTMASTER	03/17/80	3,000 - $.15 STAMPS	450.00
04-30	2080122247	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		532.87
05-31	2080154427	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		518.80
06-30	2080183017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		162.68
				TOTAL	**14,733.41**

OFFICE OF HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

04-30	0280122150	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		990.66
05-31	0280154322	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,020.11
06-30	0280183436	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		961.21
04-29	0980119371	EDWARD M BLAZUCKI	04/01/80–04/30/80	RENT 2121 EASTERN AVE BALTIMORE MD 21231	250.00
05-28	0980148372	EDWARD M BLAZUCKI	05/01/80–05/30/80	RENT 2121 EASTERN AVE BALTIMORE MD 21231	250.00
06-17	0980169198	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BALTIMORE MD	3,743.00
06-27	0980178366	EDWARD M BLAZUCKI	06/01/80–06/30/80	RENT 2121 EASTERN AVE BALTIMORE MD 21231	250.00
04-09	1080100177	BARBARA A MIKULSKI	01/01/80–03/05/80	BUSINESS EXPENDITURES - REFRESHMENTS FOR MEETING & BUSINESS CARDS JAN & FEB 1980	31.15
04-09	1080100176	BARBARA A MIKULSKI	01/01/80–03/05/80	BUSINESS MEALS JANUARY AND FEBRUARY, 1980	77.35
04-09	1080100173	BARBARA A MIKULSKI	01/01/80–03/05/80	TRAVEL IN DISTRICT JANUARY & FEBRUARY, 1980 TOTAL MILES: 443	88.60
04-17	1080108502	ANN F LEWIS	02/08/80	PKG FEE AT BALT-WASH INTN'L AP WHILE ACCOMPANYING CONG TO BETHLEHEM, PA FOR MTG W/BETH STEEL	8.00
04-17	1080108499	ELLEN HENIGAN	03/14/80–03/14/80	PARKING TO ATTEND MEETING OF THE FARM CREDIT BANKS OF BALTIMORE	2.00
04-17	1080108496	ELLEN HENIGAN	03/13/80–03/13/80	PARKING FOR MEALS ON WHEELS PRESS CONFERENCE	2.30
04-17	1080108487	MARK STICHEL	03/11/80	C/F FM PA STATION IN BALT TO 2926 E PRAT ST TO DLVRPRESS RLS & INFO ON MBR FOR UPCOMING SPCH	4.00
04-17	1080108482	THE NOVAK REPORT	04/01/80–04/01/81	1 YEAR SUBSCRIPTION TO THE NOVAK REPORT FOR OFFICE USE	24.00
04-17	1080108480	JOANN COPES	02/08/80	PARKING FOR MEETING WITH COMMUNITY LEADERS	2.75
04-17	1080108477	CONGRESSIONAL QUARTERLY INC	02/08/80	1 SET OF BINDERS FOR CONGRESSIONAL QUARTERLY PUBLICATIONS	22.00
04-17	1080108476	NATCO, INC	01/28/80	DELIVERY AND INSTALLATION OF ACOUSTICAL HOOD FOR XEROX 800 MACHINE IN DISTRICT OFFICE	40.00
04-17	1080108469	KRISTINE BLACKWOOD	03/19/80	TAXI FARE TO WHITE HOUSE RECEPTION HONORING THE NATIONAL CAPTIONING INSTITUTE	6.00
04-17	1080108467	MARK STICHEL	03/24/80	USE OF CAR DRIVING THE CONGRESSWOMAN TO APPOINTMENT IN DISTRICT 13 MILES AT .20	2.60
04-21	1080112238	ARCHER COURIER SYSTEMS	03/07/80	USE OF COURIER TO DELIVER LETTERS TO THE WHITE HOUSE FROM CANNON BLDG	14.25
04-21	1080112236	XEROX CORPORATION	12/17/79–02/15/80	USAGE OF XEROX COPIER IN DISTRICT OFFICE AT 1414 FALLON BLDG, BALTO	121.01
04-21	1080112232	GSA, OAD, FINANCE DIVISION	02/29/80	OFFICE SUPPLIES FOR DISTRICT OFFICE AT 1414 FALLON BLDG IN BALTO	46.66
04-21	1080112230	KATRIN RITTLER	03/19/80	TVL WITHIN DISTRICT -- ESCORTING CONG TO APPOINTMENTS IN DIST 62 MILES AT .20/MI	12.40
05-05	1080126136	COLUMBIA PUBLISHING CORPORATION	05/03/80–12/15/80	6 MONTH SUBSCRIPTION TO THE CATONSVILLE TIMES	6.90
05-05	1080126132	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	DISTRICT OFFICE SUPPLY EXPENSES	15.42
05-06	1080127203	MARK STICHEL	04/16/80	BALTIMORE HARBOR TUNNEL TOLL WHILE DRIVING CONGRESSWOMAN TO EVENTS W/IN DISTRICT	.75
05-06	1080127191	MARK STICHEL	04/16/80	USE OF CAR DRIVING CONG TO COMMUNITY EVENTS WITHIN DISTRICT 54 MI AT .20/MI	10.80
05-06	1080127190	CANTON BAPTIST CENTER	02/09/80	USE OF VAN FOR TRAVEL WITHIN DISTRICT FOR CONGRESSWOMAN	25.00
05-06	1080127189	TOM KAHN	04/05/80	TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB RE TELEVISION APPEARANCE	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BARBARA A MIKULSKI—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
05-06	1080127188	TOM KAHN	04/05/80	TAXI FARE FROM NEW YORK CITY TO LAGUARDIA AIRPORT RE TELEVISION APPEARANCE	9.00
05-06	1080127186	TOM KAHN	04/03/80	TAXI FARE FROM CANNON HOB TO NATIONAL AIRPORT FOR TELEVISION APPEARANCE	5.50
05-06	1080127185	TOM KAHN	04/03/80	TAXI FARE FROM LAGUARDIA AP, N.Y.C., INTO NEW YORK CITY FOR TELEVISION APPEAR	8.00
05-06	1080127184	TOM KAHN	04/03/80	PLANE FARE 1-WAY FROM D.C. TO NEW YORK CITY FOR TELEVISION APPEARANCE ON WNEW-TV	51.00
05-06	1080127181	TOM KAHN	03/04/80–03/04/80	TRAINFARE R/T BETWEEN D.C. & WILMINGTON, DE FOR SPEECH TO THE NAT'L ASSOC OF JUNIOR LEAGUES	22.00
05-06	1080127178	KATRIN RITTLER	03/27/80	USE OF CAR TO TRAVEL WITHIN DIST TO PARKVILLE AMER LEGION POST TO GIVE SPEECH 18 MI AT .20/MI	3.60
05-06	1080127167	KATRIN RITTLER	03/22/80	TRAVEL WITH CONG WITHIN DIST - TAKING HER TO COMMUNITY EVENTS 36 MILES AT .20/MI USE OF CAR	7.20
05-06	1080127157	ANN F LEWIS	03/30/80	TAXI FARE BACK FROM AIRPORT AFTER DELIVERING CONGRESSWOMAN'S CAR	10.15
05-06	1080127155	ANN F LEWIS	03/21/80–03/22/80	PARKING AT NATIONAL AIRPORT WHILE TRAVELING WITH THE CONGRESSWOMAN	13.50
05-07	1080128039	BALTIMORE NEWS AMERICAN	01/28/80–04/27/80	SUBSCRIPTION TO NEWS-AMERICAN FOR DISTRICT OFFICE FOR TIME NOTED	11.70
05-07	1080128038	CONGRESSWOMEN'S CAUCUS	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES FOR THE CONGRESSWOMEN'S CAUCUS	100.00
05-12	1080133133	BRUCE KOZARSKY	03/25/80	METRO FARE TO AND FM MTG WITH NATIONAL COALITION AGAINST DOMESTIC VIOLENCE IN WASH, DC	1.70
05-12	1080133126	CONGRESSIONAL QUARTERLY INC	04/01/80–12/31/80	PURCHASE OF 1980-81 WASH INFORMATION DIRECTORY FOR USE BY WASHINGTON OFFICE	25.00
05-16	1080137204	CATONSVILLE PRESBYTERIAN CHURCH	03/15/80	CHARGE FOR CUSTODIAN AND UTILITIES FOR TOWN HALL MEETING ON 3/15/80	25.00
05-16	1080137203	JOANN COPES	04/14/80	LUNCH FOR P FRIEDMAN, H WILKES & J GRANITZKY, DIST DIRECTORS OF BALT. CITY DEPT OF SS W/DIST STF	8.75
05-16	1080137200	JOANN COPES	02/12/80	LUNCH FOR A. WEBSTER CONG LIAISON PERSON FROM SS ADM BUREAU OF DISABILITY INSURANCE	5.50
05-16	1080137114	SAVIN BUSINESS MACHINES CORP	03/01/80–03/31/80	USE OF SAVIN COPIER FOR MARCH	54.53
05-16	1080137112	MARK STICHEL	04/11/80	PARKING FEE WHILE MEETING WITH CONGRESSWOMAN AT DISTRICT OFFICE	3.50
05-16	1080137107	MARK STICHEL	04/08/80	PARKING FEE WHILE ATTENDING MARYLAND PORT ADMINISTRATION TOUR	1.05
06-04	1080156303	THE CATHOLIC REVIEW	04/01/80–04/01/81	SUBSCRIPTION TO DISTRICT OFFICE FOR OFFICE USE	7.00
06-04	1080156300	BRUCE KOZARSKY	05/08/80	METROFARE RDTRIP FROM CHOB TO OLD EXECUTIVE OFFICE BLDG FOR MEETING ON DOMESTIC VIOLENCE	1.00
06-04	1080156292	TOM KAHN	03/13/80	PARKING COST FOR MEALS ON WHEELS MEETING	2.00
06-04	1080156290	TOM KAHN	03/13/80	USE OF CAR TO DRIVE FROM CHOB TO CHURCH FOR MEALS ON WHEELS MEETING 5 MILES @20¢/MILE	1.00
06-04	1080156279	FEDERAL RESEARCH SERVICE	05/01/80–05/01/81	RENEWAL ON SUBSCRIPTION TO FRS REPORT FOR DISTRICT OFFICE USE	78.00
06-05	1080157166	TOM KAHN	04/27/80	USE OF CAR TO DRIVE CONGRESSWOMAN WITH DISTRICT 16 MILES @ .20 PER MILE	3.20
06-05	1080157160	MARK STICHEL	04/24/80	CABFARE FROM METROPOLITAN CLUB TO CANNON H.O.B.	2.00
06-05	1080157157	MARK STICHEL	04/24/80	C/F FROM CHOB TO METROPOLITAN CLUB IN ORDER TO ATTEND MTG OF SHORT LINE RAILROAD ASSOC	2.00
06-05	1080157152	MARK STICHEL	04/28/80	C/F FROM CHOB TO UNION STATION TO ATTEND SOUTHERN RAILROAD BRFG ON RAIL DEREGULATION	2.00
06-05	1080157146	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	DISTRICT OFFICE SUPPLY EXPENSES	60.60
06-05	1080157145	PERRY SFIKAS	05/02/80	BATTERY FOR MICROPHONE USED AT TOWN HALL MEETINGS IN DISTRICT	4.81
06-05	1080157129	TOM KAHN	05/08/80	TAXI FARE FROM CANNON HOB FOR WORKING LUNCH WITH REPS. OF THE INDONESIAN EMBASSY	1.50
06-05	1080157126	TOM KAHN	04/25/80	A/F FROM NY TO WASH RETURNING FROM APPEARANCE ON TV SHOW ON BEHALF OF CONGRESSWOMAN	51.00
06-05	1080157117	WOMEN'S ACTION ALLIANCE	05/01/80–12/31/80	ONE COPY OF WOMEN'S ACTION ALMANAC FOR USE OF WASHINGTON OFFICE	8.75
06-05	1080157113	MARK STICHEL	05/02/80	METRO FARE BETWEEN CANNON HOB & EXECUTIVE OFC BLDG TO ATTEND BRFNG ON RAIL DEREGULATION	1.00
06-05	1080157108	KATRIN RITTLER	04/23/80	PRKG FEE WHILE ATTENDING A MTG OF THE NATIONAL COUNCIL ON AGING FOR THE CONGRESSWOMAN	4.50
06-05	1080157102	THE A.S. ABELL CO	05/22/80–05/22/81	THE SUN PAPERS FOR DISTRICT OFFICE, MORNING & EVENING DELIVERY	93.60
06-05	1080157096	PHYLLIS BUCKNER	05/14/80	D.O. STAFF LUNCH W/3 REP FROM IMMIGRATION & NUTURALIZATION OFC F/INFORMATIONAL PURPOSES	29.40
06-05	1080157091	DOROTHY DICE	05/19/80	TRAVEL WITHIN 3RD DISTRICT TO ATTEND A COMMUNITY FUNCTION. VIA TAXICAB	4.90
06-09	1080159083	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES FOR 1980	25.00
06-09	1080159082	KATRIN RITTLER	05/09/80	PARKING FEE WHILE SPEAKING FOR CONGRESSWOMAN AT COMMUNITY EVENT	4.00
06-09	1080159081	KATRIN RITTLER	05/09/80	USE OF CAR TO TVL WITHIN BALTO TO SPEAK FOR CONGRESSWOMAN AT COMMUNITY EVENT 44 MILES @ 20¢/MILE.	8.80
06-09	1080159080	TOM KAHN	05/14/80	BUS FARE WHILE TRAVELING THROUGH BALTIMORE ON OFFICIAL BUSINESS FOR DISTRICT OFFICE	1.05
06-27	1080179344	PATRICIA A MALLEK	03/01/80–03/31/80	21 MILES AT 20¢/MI DRIVING WITHIN THE 3RD DISTRICT	4.20
06-27	1080179343	PATRICIA A MALLEK	02/04/80–02/09/80	8 MILES AT 20¢/MI DRIVING WITHIN THE 3RD DISTRICT	1.60
06-27	1080179339	SALLY BEMENT	06/16/80	TVL VIA AUTO F/BALTIMORE DIST OFC TO FT. MEADE, MD ARMY BASE & RTN TO PROVOST OFC 42 MI AT 20¢	8.40

06-27	1080179337	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	DISTRICT OFFICE SUPPLIES PURCHASED AT GSA STORE	21.67
06-27	1080179302	KATRIN RITTLER	05/09/80	PARKING FEE	4.00
06-27	1080179301	KATRIN RITTLER	05/09/80	TVL WITHIN DIST WHILE SPK'G FOR MEMBER AT CONF, 44 MI @ 20¢	8.80
06-27	1080179295	HOUSE RECORDING STUDIO	03/05/80	USE OF RECORDING SERVICES FOR OFFICIAL USE	10.00
06-27	1080179095	THE GAZETTE	06/27/80	ONE YR. SUBS. FOR FELLS POINT NEWSPAPER, A COMMUNITY NEWSLETTER 7-1-80 TO 7-1-81	5.00
06-27	1080179090	MARYLAND STAMP & SIGN CO., INC.	05/23/80	3 LINE, 2' RUBBER STAMP & BLUE STAMP PAD FOR DISTRICT OFFICE	6.85
06-27	1080178380	BRUCE KOZARSKY	05/30/80	USE OF CAR TO TRAVEL WITHIN DIST TO HOUSE OF RUTH & OTHER DIST LOCATIONS 19 MI/.20	3.80
06-27	1080178368	KATRIN RITTLER	06/06/80–06/08/80	USE OF CAR R/T REISTERSTOWN & BERKELEY SPRINGS TO ATND LEG. CONF ON AGING 216 MI AT .20	43.20
06-27	1080178361	TOM KAHN	06/10/80	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CANNON HOB	6.50
06-27	1080178360	TOM KAHN	06/10/80	TAXI FARE FROM UNIVERSITY OF PITTSBURGH TO PITTSBURGH AIRPORT	23.00
06-27	1080178358	TOM KAHN	06/10/80	TAXI FARE FROM PITTSBURGH AIRPORT TO UNIVERSITY OF PITTSBURGH FOR SPEECH	23.00
06-27	1080178355	TOM KAHN	06/10/80	TAXI-FARE FROM CANNON HOB TO WASHINGTON NATIONAL A/P	7.00
06-27	1080178353	TOM KAHN	06/10/80–06/10/80	R/T AIRFARE BETWEEN WASH, DC & PITTSBURGH, PA TO GIVE SPEECH ON BEHALF OF CONGRESSWOMAN	120.00
06-27	1080178351	BETH BIRO	06/15/80–06/15/80	USE OF CAR R/T ANNAPOLIS, MD & BALTIMORE, MD - DIST EVENTS & MEETING WITH CONST 64 MI/.20	12.80
06-27	1080178347	PATRICIA A MALLEK	05/04/80–05/19/80	DRIVING WITHIN THE DISTRICT 19 MILES ON OFFICIAL BUSINESS	3.80
06-27	1080178339	PATRICIA A MALLEK	04/01/80–04/29/80	DRIVING WITHIN THE DISTRICT 35 MILES ON OFFICIAL BUSINESS AT .20MI	7.00
06-30	1080182134	NATIONAL HEALTH DIRECTORY	05/01/80–05/31/80	PUCHASE OF NATIONAL HEALTH DIRECTORY FOR OFFICE USE	27.00
06-30	1080182131	KATRIN RITTLER	06/12/80–06/14/80	REIMBURSSEMENT FOR OOM AND BOARD AT CONG RESEARCH SERVICE ADVANCED LEGISLATIVE INST.	50.00
06-30	1080182119	CONGRESSIONAL QUARTERLY INC	06/01/80–05/31/81	ONE COPY OF FEDERAL REGULATORY DIRECTORY FOR WASHINGTON OFC USE	26.50
05-05	1180126022	GSA, OAD, FINANCE DIVISION	03/22/80	DISTRICT OFFICE TELEPHONE CHARGES	582.23
06-05	1180157002	GSA, OAD, FINANCE DIVISION	04/22/80	DISTRICT OFFICE TELEPHONE SERVICE	571.49
06-27	1180179109	SALLY BEMENT	06/16/80	TELEPHONE CALL FROM FT. MEADE, MD ARMY BASE TO DISTRICT OFFICE	.60
06-27	1180179038	GSA, OAD, FINANCE DIVISION	05/22/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE IN BALTIMORE	588.01
05-06	2180127003	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	WESTERN UNION USAGE FOR MONTH OF MARCH	8.43
04-03	2280094260	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	255.47
04-21	2280112010	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE CALLS FROM WASHINGTON OFFICE FOR MONTH OF FEBRUARY	86.59
04-29	2280119293	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	222.02
05-07	2280128009	C & P TELEPHONE	03/01/80–03/31/80	USE OF PHONES IN WASHINGTON OFFICE FOR MONTH OF MARCH - TOLL CALLS	77.92
06-11	2280163223	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	221.14
06-30	2280182010	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	78.26
04-09	1280100041	BARBARA A MIKULSKI	02/29/80–03/03/80	ROUNDTRIP TO BALTIMORE AND RETURN 82 MI	16.40
04-09	1280100040	BARBARA A MIKULSKI	02/14/80–02/19/80	ROUNDTRIP TO BALTIMORE AND RETURN 82 MI	16.40
04-09	1280100039	BARBARA A MIKULSKI	02/08/80–02/12/80	ROUNDTRIP TO BALTIMORE AND RETURN 82 MI	16.40
04-09	1280100038	BARBARA A MIKULSKI	02/06/80	ROUNDTRIP TO BALTIMORE AND RETURN 82 MI	16.40
04-09	1280100035	BARBARA A MIKULSKI	01/31/80–02/04/80	ROUNDTRIP TO BALTIMORE AND RETURN (PRIVATE CAR) 82 MI	16.40
04-09	1280100034	BARBARA A MIKULSKI	01/25/80–01/28/80	ROUNDTRIP TO BALTIMORE AND RETURN (PRIVATE CAR) 82 MI	16.40
04-09	1280100031	BARBARA A MIKULSKI	01/24/80	FROM BALTIMORE TO WASHINGTON, D.C. (PRIVATE CAR) 41 MI	8.20
04-09	1280100029	BARBARA A MIKULSKI	01/02/80–01/22/80	ROUNDTRIP TO BALTIMORE AND RETURN (PRIVATE CAR) 82 MI	16.40
05-06	1280127050	KATRIN RITTLER	03/22/80	TVL FM BALTIMORE/WASH TO PICK UP CONGRESSWOMAN & TAKE BACK TO DIST 82 MI @ .20/MI USE OF CAR	16.40
04-17	1380108021	ANN F LEWIS	02/29/80–03/04/80	CAR RENTAL TO TVL DC TO DIST BALT & RTN TO MEET WITH DIST STAFF & COMMUNITY LEADERS	82.92
04-17	1380108020	ANN F LEWIS	02/21/80–02/25/80	CAR RENTAL TO TVL DC TO DIST BALT & RTN TO MEET WITH DIST STAFF & COMMUNITY LEADERS	88.49
04-17	1380108019	MARK STICHEL	03/12/80	TRAIN FARE FROM BALT TO WASHINGTON MEETING ON B&P TUNNEL	5.90
04-17	1380108018	MARK STICHEL	03/12/80	C/F FM B&O BLDG IN BALT TO PA STATION IN BALT FOR MEETING ON B & P TUNNEL	2.50
04-17	1380108016	ANN F LEWIS	03/06/80–03/10/80	CAR RENTAL TO DRIVE DC TO DIST BALT & RTN & MEET WITH DIST STAFF & COMMUNITY LEADERS	82.50
04-17	1380108015	ANN F LEWIS	03/06/80	CAB FARE TO PICK UP RENTAL CAR TO DRIVE TO DISTRICT	3.00
04-17	1380108014	ANN F LEWIS	03/21/80–03/25/80	RTL OF CAR TO TVL DC TO DIST BALT & RTN TO MEET WITH DIST STAFF & COMMUNITY LEADERS	89.14
05-07	1380128010	DOROTHY GILLMAN	04/17/80	TAXI FARE FROM PENN STATION IN BALTIMORE TO DISTRICT OFFICE AT 31 HOPKINS PLAZA	3.20
05-07	1380128009	DOROTHY GILLMAN	04/17/80–04/17/80	TRAIN FARE ROUND TRIP BETWEEN D.C. & BALTIMORE - TRAVEL TO DISTRICT OFFICE	9.00
05-12	1380133003	MARK STICHEL	04/08/80–04/08/80	CAR R/T BETWEEN DC & BALT TO ATTEND PORT TOUR & BRIEFING AT THE MD PORT ADMIN 82 MI AT .20/MI	16.40
05-12	1380133002	BRUCE KOZARSKY	04/11/80–04/11/80	USE OF CAR TO TVL DC TO DIST (BALT) AND BACK FOR MTG WITH HOUSE OF RUTH & OTHER BUSS 82 @ .20	16.40
05-12	1380133001	BRUCE KOZARSKY	04/09/80–04/09/80	USE OF CAR TO TRAVEL DC TO DIST (BALT) & BACK FOR BUSS IN DISTRICT OFC 82 MI AT .20/MI	16.40
05-16	1380137015	PHYLLIS BUCKNER	03/20/80	AMTRAK TRAVEL BALT, MD TO WASHINGTON OFFICE AND RETURN FOR MEETING WITH FINANCE OFFICE	9.00
05-16	1380137011	MARK STICHEL	04/11/80–04/11/80	R/T BETWEEN DC/BALTIMORE TO ATND BRFG AT CTR FOR OCCPTNAL & ENVNMTL HEALTH IN BALTO 82 MI/.20	16.40
06-04	1380156016	BETH BIRO	04/19/80–04/19/80	RDTRIP CAR USE BET BALT & WASH DC TO ACCOMPANY CONGW'N TO DIS EVENTS & MTGS W/COMMUNITY LEDERS.	16.40
06-04	1380156015	DOROTHY GILLMAN	04/20/80	TAXI-FARE FROM TRAIN STATION TO CONGRESSWOMAN'S HOUSE	3.25
06-04	1380156014	DOROTHY GILLMAN	04/20/80–04/20/80	R/T TRAINFARE BALT & WASH, DC IN ORDER TO ACCOMPANY CONG TO EVENT IN DIST & MTGS W/COMM LDRS.	11.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BARBARA A MIKULSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1380157014	TOM KAHN	04/27/80-04/27/80	USE OF CAR R/T BETWEEN BALT & WASH TO ACCOMPANY CONG TO DIST EVENTS & MTGS 82 MI @ .20/MI	16.40
06-05	1380157013	SIMON L CRUM	04/23/80	ONE WAY AMTRAK TRAIN TICKET FROM WASHINGTON, DC OFFICE TO DIST OFC IN BALTIMORE, MD	5.90
06-05	1380157012	PERRY SFIKAS	05/08/80-05/08/80	AMTRAK TRAVEL TO WASHINGTON OFFICE & RETURN FROM BALTIMORE DISTRICT OFFICE	9.75
06-05	1380157011	SALLY BEMENT	05/15/80	ONE WAY TRAIN TICKET TO WASHINGTON OFFICE FROM DIST OFC IN BALTIMORE, MD	6.40
06-05	1380157010	TOM KAHN	05/14/80	TAXI FARE BETWEEN PENN STATION IN BALTIMORE & DISTRICT OFFICE	2.70
06-05	1380157009	TOM KAHN	05/14/80	PARKING FEE AT UNION STATION IN WASH WHILE TAKING TRAIN TO BALTIMORE TO WORK IN D.O.	4.00
06-05	1380157008	TOM KAHN	05/14/80-05/14/80	TRAIN FARE ROUND-TRIP BETWEEN WASHINGTON & BALTIMORE IN ORDER TO WORK IN DIST OFC	16.05
06-05	1380157006	MARK STICHEL	05/06/80	CAB FARE FROM PENN STATION IN BALTIMORE TO WORLD TRADE CENTER FOR SEMINAR	3.00
06-05	1380157005	MARK STICHEL	05/06/80	TRAIN FARE FROM WASHINGTON TO BALTIMORE TO ATTEND MARYLAND PORT AUTHORITY SEM & DINNER	9.65
06-05	1380157004	SIMON L CRUM	05/14/80-05/14/80	AMTRAK TRAIN TRAVEL FROM BALTIMORE DISTRICT OFFICE TO WASH., DC OFFICE & RETURN	16.05
06-05	1380157003	SIMON L CRUM	05/15/80-05/20/80	AMTRAK TRAIN TRAVEL FROM BALTIMORE DISTRICT OFFICE TO WASH., DC OFFICE & RETURN	9.75
06-27	1380179039	PHYLLIS BUCKNER	05/22/80-05/22/80	TVL VIA AUTO FROM BALTIMORE (DISTRICT) TO WASH, DC OFFICE & RETURN 82 MILES AT 20¢	16.40
06-27	1380179038	SYLVIA HALKOUSIS	06/10/80-06/10/80	AMTRAK TVL FROM DISTRICT (BALTO., MD) TO DC OFFICE & RTN FOR MTG W/LEGISLATIVE STAFF	9.75
06-27	1380179031	LINDA CONNELLY	05/28/80	PARKING AT FED BLDG IN BALT WHILE TVL'G TO DIST OFC FOR WORK	4.00
06-27	1380179029	LINDA CONNELLY	05/28/80	R/T AUTO BALTIMORE-WASH, DC, 82 MI @ 20¢	16.40
06-27	1380178018	BRUCE KOZARSKY	05/30/80-05/30/80	USE OF CAR R/T BETWEEN WASH & BALTIMORE TO ATND MTGS W/DIST STAFF & CONST. 82 MI/.20	16.40
06-27	1380178017	ANN F LEWIS	06/05/80-06/05/80	USE OF RNTL CAR FOR ONE DAY TO TVL DC/BALTIMORE & BACK FOR MTG W/CONST & DIST STAFF	30.00
06-27	1380178016	ANN F LEWIS	03/31/80-04/01/80	USE OF RENTAL CAR TO TRAVEL DC TO BALTIMORE & BACK TO MEET WITH CONST. & DIST STAFF	55.66
06-27	1380178015	KRISTINE BLACKWOOD	06/07/80-06/07/80	USE OF CAR R/T BETWEEN WASH & BALTIMORE TO ACCOMPANY CONG. TO DIST EVENTS 82 MI/.20	16.40
06-27	1380178014	PATRICIA A MALLEK	05/29/80	USE OF AUTOMOBILE - 82 MI @ .20 FROM BALTIMORE/WASH, DC WASH/BALTIMORE FOR WORK IN WASH OFC.	16.40
06-30	1380182014	ANN F LEWIS	06/10/80-06/10/80	USE OF RNTL CAR TO TVL R/T DC TO BALT TO ATND DIST STAFF MTGS & MEET WITH CONST.	36.74
06-30	1380182012	MARK STICHEL	05/21/80	BUS FARE FROM PENN STATION TO FEDERAL COURTHOUSE IN BALTIMORE RE: ABOVE	.40
06-30	1380182011	MARK STICHEL	05/21/80	TRAIN FARE FROM UNION STATION DC/PEN STATION, BALTO, TO ATND BALT BAR CENTENNIAL IN OFCL CPCTY.	6.40
06-30	1380182010	ANN F LEWIS	05/23/80-05/23/80	USE OF RENTAL CAR R/T DC TO BALTIMORE TO MEET WITH DIST STAFF AND CONSTITUENTS	56.12
04-17	1480108057	ANDERSON JACOBSON, INC.	02/01/80-02/29/80	BAUD COUPLER FOR COMPUTER	20.00
04-17	1480108056	DATATEL INC.	03/01/80-03/31/80	USE OF COMPUTER FOR MARCH 1980 FOR WASHINGTON OFFICE	560.00
04-17	1480108055	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	RENTAL FOR TERMINAL, PRINTER, AND TWO COUPLERS FOR COMPUTER IN WASHINGTON OFFICE	197.00
06-04	1480156024	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	USE OF COMPUTER EQUIPMENT FOR OFFICE	197.00
06-04	1480156023	DATATEL INC.	04/01/80-04/30/80	USE OF COMPUTER IN WASHINGTON OFFICE FOR MONTH OF APRIL	560.00
06-30	1480182076	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	USE OF COMPUTER TERMINAL EQUIPMENT FOR MAY	197.00
06-30	1480182075	DATATEL INC.	05/01/80-05/30/80	USE OF COMPUTER SERVICES FOR MAY	688.80
04-15	1580106074	POSTMASTER	03/20/80-03/24/80	250 .15 POSTAGE STAMPS FOR OFFICIAL USE	37.50
04-30	2080122195	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		278.01
05-31	2080154332	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		130.48
06-30	2080183070	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		325.48
				TOTAL	**16,098.08**

THE TENTH DISTRICT OF ILLINOIS

OFFICIAL EXPENSES

04-07	1180098083	CENTRAL TELEPHONE CO OF IL	01/04/80-01/23/80	DISTRICT OFFICE TELEPHONE SERVICE - HON. ABNER MIKVA	51.07
				TOTAL	**51.07**

OFFICE OF HON. CLARENCE E MILLER

OFFICIAL EXPENSES

04-30	0280122153	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		678.00
05-31	0280154325	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		678.00
06-30	0280183437	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		678.00
06-05	0680157006	THOMAS J LANKFORD	04/01/80	NEWSLETTER - PAPER - TYPESET	1,879.80
04-29	0980119372	TAYLOR LEASING CORP.	04/01/80–04/30/80	RENT	319.00
05-28	0980148373	TAYLOR LEASING CORP.	05/01/80–05/30/80	RENT	319.00
06-17	0980169200	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LANCASTER OH	1,382.00
06-27	0980178367	TAYLOR LEASING CORP.	06/01/80–06/30/80	RENT	319.00
04-08	1080099157	SUPERINTENDENT OF DOCUMENTS	03/21/80	PROFESSIONAL PUBLICATION	4.75
04-08	1080099156	COLUMBIA BOOKS, INC., PUBLISHERS	02/27/80	PROFESSIONAL PUBLICATION	30.00
04-08	1080099154	AVIS RENT A CAR	03/07/80–03/09/80	CAR RENTAL OFFICIAL BUSINESS TRIP	75.50
04-08	1080099152	MORGAN COUNTY HERALD	04/08/80	YEARLY SUBSCRIPTION 4-13-80/4-13-81	12.00
04-08	1080099151	THE POST	01/02/80	SUBSCRIPTION 9/10/79- 3/7/80	34.00
04-10	1080101258	XEROX CORPORATION	11/29/79–01/30/80	OVER MINIMUM CHARGE FOR DEC AND JAN	65.99
05-05	1080126338	AMERICAN LEGION	03/14/80	24 BOOKLETS	24.00
05-05	1080126337	HOUSE RECORDING STUDIO	03/06/80–03/28/80	RECORDING SERVICES FOR MONTH OF MARCH	42.00
05-05	1080126332	DAVID BROWN	02/25/80	REPAIR AWNING - MOBILE OFFICE	32.00
05-05	1080126327	THE WELLSTON SENTRY	05/05/80	YEARLY SUBSCRIPTION - DISTRICT OFFICE 5-14-80 TO 5-14-81	6.50
05-16	1080137191	THE ATHENS MESSENGER	05/04/80–05/04/81	ONE YEAR SUBSCRIPTION	75.00
05-16	1080137189	XEROX CORPORATION	01/30/80–02/29/80	COPYING OVER MINIMUM CHARGE FOR FEBRUARY	95.00
05-19	1080140309	FAB-TEX INDUSTRIES, INC.	04/25/80	60 DIABLO HYTPRE II	169.00
05-30	1080151145	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
06-05	1080157299	CHRISTOPHER CUSTER	05/21/80–05/23/80	LODGING FOR OFFICIAL TRIP	82.08
06-05	1080157298	CHRISTOPHER CUSTER	05/20/80–05/22/80	MEALS, OFFICIAL TRIP	11.66
06-05	1080157297	JEAN WAGONER	05/21/80–05/23/80	MEALS, OFFICIAL BUSINESS TRIP	15.59
06-09	1080161450	HOUSE RECORDING STUDIO	04/02/80–04/24/80	SERVICE FOR MONTH OF APRIL	42.00
06-09	1080161449	CONGRESSIONAL QUARTERLY INC	06/09/80	SUBSCRIPTION SEPT. 80 - AUG 81	315.00
06-09	1080161447	XEROX CORPORATION	02/29/80–03/28/80	OVER MINIMUM CHARGE FOR MARCH COPIES	19.78
06-09	1080161443	JEAN WAGONER	05/23/80	MEALS DURING OFFICIAL TRIP WASHINGTON, DC/LANCASTER	18.01
06-30	1080182133	HOUSE RECORDING STUDIO	05/01/80–05/29/80	SERVICE FOR MONTH OF MAY	53.00
04-10	1180101074	GSA, OAD, FINANCE DIVISION	03/18/80	MARCH TEL SERVICE	20.00
05-05	1180126059	OHIO BELL	03/20/80–04/19/80	TELEPHONE SERVICE - DISTRICT OFFICE	86.69
05-05	1180126057	GSA, OAD, FINANCE DIVISION	04/18/80	APRIL SERVICE	20.00
05-30	1180151030	OHIO BELL	04/20/80–05/19/80	DISTRICT OFFICE TELEPHONE SERVICE	93.92
06-30	1180182029	GSA, OAD, FINANCE DIVISION	05/18/80	MAY TELEPHONE SERVICE	20.00
04-03	2280094268	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	213.36
04-10	2280101029	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE SERVICE FOR MONTH OF FEB	1.95
04-29	2280119296	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	269.77
05-16	2280137012	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE SERVICE FOR MONTH OF MARCH	16.60
06-11	2280163227	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	224.79
06-30	2280182014	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE SERVICE	17.75
04-10	1280101078	CLARENCE E MILLER	02/15/80–02/18/80	ROUND TRIP PLANE TRAVEL TWA DC/COLUMBUS,OH/DC EN ROUTE LANCASTER, OHIO	162.00
05-05	1280126110	CLARENCE E MILLER	03/07/80–03/09/80	ROUND TRIP PLANE TRAVEL TWA DC/COLUMBUS/DC EN ROUTE LANCASTER, OHIO	167.00
05-05	1280126109	CLARENCE E MILLER	03/01/80–03/02/80	ROUND TRIP PLANE TRAVEL TWA DC/COLUMBUS, OHIO/DC EN ROUTE LANCASTER, OHIO	184.02
06-30	1280182019	CLARENCE E MILLER	04/18/80–04/20/80	R/T 10TH DISTRICT OHIO DC/COL. OHIO/DC VIA COLUMBUS TWA	186.00
06-30	1280182018	CLARENCE E MILLER	04/05/80–04/11/80	R/T 10TH DISTRICT OHIO DC/COL. OHIO/DC VIA COLUMBUS TWA	148.00
06-05	1380157025	CHRISTOPHER CUSTER	05/19/80–05/23/80	ROUND TRIP COL. OHIO/D.C/COL. OFFICIAL BUSINESS - TWA AIRLINES	154.00
06-05	1380157024	JEAN WAGONER	05/19/80–05/23/80	ROUND TRIP COL. OHIO/D.C./COL. OFFICIAL BUSINESS - TWA AIRLINES	154.00
04-10	1480101054	WANG LABORATORIES INC	04/01/80–04/30/80	COMPUTER SERVICE FOR APRIL	911.34
05-05	1480126038	C & P TELEPHONE	03/01/80–03/31/80	DATA SVCS FOR MONTH OF MARCH	22.09
05-19	1480140052	WANG LABORATORIES INC	05/01/80–05/31/80	SERVICE FOR MONTH OF MAY COMPUTER	911.34
05-30	1480151036	C & P TELEPHONE	04/01/80–04/30/80	DATA SERVICES FOR APRIL	21.98
06-09	1480161066	WANG LABORATORIES INC	06/01/80–06/30/80	COMPUTER SERVICE FOR JUNE	911.34
*04-30	2080122251	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		162.24

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. CLARENCE E MILLER—Continued					
05-31	2080154430	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		167.79
06-30	2080183018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		280.29
				TOTAL	**13,103.92**
OFFICE OF HON. GEORGE MILLER					
OFFICIAL EXPENSES					
04-30	0280122155	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,076.30
05-31	0280154329	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,076.30
06-30	0280183438	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,076.30
04-30	0680121013	LOMPA PRINTING AND LITHOGRAPH CO	04/10/80	PRINTING OF 39,400 TOWN HALL CARDS	171.00
06-16	0680168015	DAVID R RAMAGE	04/02/80	223,000 NEWSLETTERS #1962	2,762.60
06-27	0680179008	DAVID R RAMAGE	06/04/80	11,500 UPDATES #2350	178.50
06-27	0680179007	DAVID R RAMAGE	06/11/80	10,585 CHESHIRE LABELS ON NEWSLETTERS	54.95
04-29	0980119373	CITY OF SAN PABLO	04/01/80–04/30/80	RENT CITY HALL SAN PABLO CA 94806	650.00
04-29	0980119374	IRVIN DEUTSCHER CO	04/01/80–04/30/80	RENT 367 CIVIC DR PLEASANT HILL CA 94523	938.00
05-28	0980148374	CITY OF SAN PABLO	05/01/80–05/30/80	RENT CITY HALL SAN PABLO CA 94806	650.00
05-28	0980148375	IRVIN DEUTSCHER CO	05/01/80–05/30/80	RENT 367 CIVIC DR PLEASANT HILL CA 94523	938.00
06-27	0980178368	CITY OF SAN PABLO	06/01/80–06/30/80	RENT CITY HALL SAN PABLO CA 94806	650.00
06-27	0980178369	IRVIN DEUTSCHER CO	06/01/80–06/30/80	RENT 367 CIVIC DR PLEASANT HILL CA 94523	938.00
04-08	1080099033	GEORGE MILLER	03/21/80–03/22/80	HOTEL FOR ONE NIGHT IN OAKLAND, CA	49.68
04-08	1080099028	XEROX CORPORATION	02/29/80	PAPER SUPPLIES FOR XEROX TELECOPIER	44.32
04-08	1080099026	DAVID R RAMAGE	03/14/80	33,900 TAX GUIDES #361	767.50
04-09	1080100264	CHEVRON USA INC	02/22/80–03/21/80	GASOLINE FOR TRAVEL WHILE IN THE DISTRICT	16.30
04-10	1080101372	THE TRIBUNE	04/01/80–10/01/80	SIX MONTHS SUBSCRIPTION TO THE OAKLAND TRIB FOR THE DISTRICT OFFICE	29.00
04-10	1080101369	RUTH NOLTE	02/01/80–02/29/80	BIRTH & MARRIAGE LISTS FOR THE PLEASANT HILL OFFICE, FOR FEBRUARY	30.00
04-14	1080105281	ANN ROSEWATER	03/12/80	CAB FARES FROM CAPITOL HILL TO THE WHITE HOUSE & RETURN ON OFFICIAL BUSINESS	2.90
04-14	1080105278	ANN ROSEWATER	02/12/80	CAB FARE FROM MASSACHUSETTS & CONNECTICUT AVENUES TO CAPITOL HILL ON OFFICIAL BUSINESS	1.45
04-14	1080105274	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION TO NEW YORK TIMES FOR THREE MONTHS	58.66
04-15	1080106501	GEORGE MILLER	03/24/80	PARKING FEE WHILE IN THE DISTRICT	4.50
04-15	1080106499	GEORGE MILLER	03/24/80	FEE FOR TOLL BRIDGE IN SAN FRANCISCO	.75
04-15	1080106497	GEORGE MILLER	03/22/80	MEAL WHILE IN THE DISTRICT	2.45
04-15	1080106495	HOUSE RECORDING STUDIO	03/28/80	TV TAPING	71.50
04-15	1080106494	THE NEW REPUBLIC	04/15/80	RENEW SUBSCRIPTION TO THE NEW REPUBLIC FOR ONE YEAR 6-27-80 TO 6-27-81	32.00
04-15	1080106491	ALLENS PRESS CLIPPING BUREAU	03/01/80–03/31/80	PRESS CLIPPING SERVICE FOR THE MONTH OF MARCH	96.31
04-22	1080113058	RICHMOND UNIFIED SCHOOL DISTRICT	04/11/80	FEE FOR USE OF SCHOOL FACILITIES FOR TOWN HALL MEETING	17.00
04-30	1080121503	XEROX CORPORATION	03/31/80	METER USAGE CHARGE FOR XEROX COPIER	10.10
04-30	1080121499	ZANDONELLA REPORTING SERVICE	02/02/80	FEE FOR REPORTERS' PER DIEM & TRANSCRIPTS FOR HEARINGS ON EDUC OF HANDICAPPED STUDENTS	782.60
04-30	1080121495	GEORGE MILLER	03/22/80–03/24/80	CAR RENTAL WHILE IN THE DISTRICT	107.83
05-05	1080126158	RUTH NOLTE	03/01/80–03/31/80	BIRTH & MARRIAGE LISTS FOR THE DISTRICT OFFICE	30.00
05-05	1080126157	PILLSBURY'S OFFICE PRODUCTS	03/13/80	OFFICE SUPPLIES- LEGAL FILE FOLDERS - PLEASANT HILL DISTRICT OFFICE	9.50
05-12	1080133174	WAKEFIELD WASHINGTON ASSOCIATION	04/01/80–04/01/81	RENEW SUBSCRIPTION TO AMERICAN FAMILY FOR ONE YEAR	35.00
05-12	1080133173	MORNING NEWS-GAZETTE	04/14/80–07/14/80	RENEW SUBSCRPTION TO THE MARTINEZ NEWS GAZETTE FOR THREE MONTHS	8.25
05-23	1080144149	PILLSBURY'S OFFICE PRODUCTS	04/22/80	MISC. OFFICE SUPPLIES FOR THE PLEASANT HILL DISTRICT OFFICE	7.35
05-23	1080144147	RUTH NOLTE	04/01/80–04/30/80	BIRTH & MARRIAGE LISTS FOR THE DISTRICT OFFICE FOR APRIL	30.00

05-23	1080144099	SAVIN BUSINESS MACHINES	01/02/80–04/28/80	METER USAGE CHARGE (COPIER)	27.32
05-23	1080143075	XEROX CORPORATION	03/31/80	SUPPLIES FOR XEROX MACHINE IN THE DISTRICT OFFICE	222.24
05-23	1080143067	REID EDWARDS	02/07/80–05/01/80	REIMB FOR XEROXING OF REPORTS FM THE CLERK OF THE HOUSE & THE SECRETARY OF THE SENATE	15.00
05-23	1080143066	HOUSE RECORDING STUDIO	04/21/80	VIDEO TAPING	70.00
05-23	1080143064	HOUSE RECORDING STUDIO	04/18/80–04/22/80	FILM DEVELOPING	22.50
05-30	1080151282	ORDEAN EVANS	05/01/80–10/31/80	MAIL BOX RENT	14.00
05-30	1080151271	SAVIN BUSINESS MACHINES CORP	03/26/80–04/25/80	METER USAGE CHARGE FOR COPIER	13.43
06-09	1080161116	GEORGE MILLER	05/10/80	MEAL WHILE IN SAN FRANCISCO ATTENDING THE CONFERENCE OF THE U.S. - MEXICO DELEGATION	10.38
06-09	1080161114	ANN ROSEWATER	05/07/80	CAB FARE FROM CAPITOL HILL TO THE WHITE HOUSE	1.75
06-12	1080164259	GEORGE MILLER	01/19/80	REIMBURSEMENT FOR BUSINESS LUNCH FOR ACADEMY BOARD MEMBERS	46.00
06-13	1080165026	GEORGE MILLER	01/13/80	REIMBURSEMENT FOR BUSINESS LUNCH FOR ACADEMY BOARD MEMBERS	42.23
06-16	1080168318	WAVERLY PRESS, INC.	06/03/80	100 REPRINTS OF AN ARTICLE FROM THE PUBLICATION, FOREIGN AFFAIRS, FEB., '80	106.54
06-16	1080168314	RUTH NOLTE	05/01/80–05/31/80	BIRTH & MARRIAGE LISTS FOR THE DISTRICT OFFICE	30.00
06-16	1080168310	MARJORIE ROSS	05/06/80	REIMB FOR PURCHASE OF BREAKER SWITCH FOR DISTRICT OFFICE TO COMPLY W/FIRE REGULATIONS	21.25
06-16	1080168308	THE TRIBUNE	06/01/80–06/01/81	RENEW SUBSCRIPTION TO THE OAKLAND TRIBUNE FOR ONE YEAR	57.75
06-16	1080168133	ANN ROSEWATER	05/29/80	CAB FARES FROM CAPITOL HILL TO HUBERT HUMPHREY BUILDING AND RETURN CAPITOL HILL	3.50
06-16	1080168131	JOHN A LAWRENCE	06/02/80	CAB FARE FROM INTERIOR DEPT. TO CAPITOL HILL TO ATTEND MEETING	2.10
06-16	1080168129	WASHINGTON POST	06/16/80	RENEW SUBSCRIPTION TO THE WASHINGTON POST FOR ONE YEAR (DAILY ONLY) 6/26/80-6/25/81	54.60
06-16	1080168128	ALLENS PRESS CLIPPING BUREAU	05/01/80–05/31/80	PRESS CLIPPING SERVICE FOR THE MONTH OF MAY	40.07
06-27	1080179115	SAVIN BUSINESS MACHINES CORP	04/25/80–05/30/80	METER USAGE CHARGE ON COPIER	20.11
06-27	1080179113	THE HERTZ CORP	05/31/80–06/03/80	RENTAL CAR FOR TRAVEL IN THE DISTRICT	126.14
06-27	1080179107	MARJORIE ROSS	06/15/80	MI: F/MARTINEZ, CA TO SAN FRANCISCO A/P & RTN IN CONN W/MR. MILLER'S TRIP TO CA 70 MI	14.00
06-27	1080179100	SAVIN BUSINESS MACHINES CORP	04/28/80–05/28/80	METER USAGE FOR COPIER	12.35
04-10	1180101101	GSA, OAD, FINANCE DIVISION	03/18/80	FTS PHONE BILL, TWO LINES, FOR THE PLEASANT HILL OFFICE	105.32
04-10	1180101100	PACIFIC TELEPHONE	02/04/80–03/04/80	COMMERCIAL PHONE BILL FOR THE PLEASANT HILL OFFICE, THREE LINES	183.33
04-10	1180101036	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	224.04
04-15	1180106066	GSA, OAD, FINANCE DIVISION	03/31/80	FTS INTERCITY SERVICE	6.80
04-30	1180121071	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	222.88
05-05	1180126025	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE BILL, TWO LINES FOR THE PLEASANT HILL DISTRICT OFFICE	105.79
05-05	1180126024	PACIFIC TELEPHONE	03/04/80–04/04/80	COMMERCIAL TELEPHONE BILL, THREE LINES FOR THE PLEASANT HILL DISTRICT OFFICE	245.37
06-13	1180165105	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE BILL FOR THE SAN PABLO DISTRICT OFFICE	294.87
06-16	1180168079	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE	118.46
06-16	1180168077	PACIFIC TELEPHONE	04/04/80–05/04/80	COMMERCIAL TELEPHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE	186.11
06-16	2180168013	WESTERN UNION TELEGRAPH COMPANY	05/30/80	OFFICIAL TELEGRAM SENT TO BERKELEY, CA	14.57
04-03	2280094271	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	181.22
04-08	2280099007	C & P TELEPHONE	02/01/80–02/28/80	TOLL TELEPHONE BILL FOR THE MONTH OF FEBRUARY	152.52
04-29	2280119297	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	159.79
04-30	2280121061	C & P TELEPHONE	03/01/80–03/31/80	TOLL TELEPHONE BILL FOR MONTH OF MARCH	61.57
06-09	2280161013	C & P TELEPHONE	04/01/80–04/30/80	TOLL PHONE BILL FOR THE MONTH OF APRIL	113.46
06-11	2280163228	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	159.00
04-08	1280099012	GEORGE MILLER	03/24/80	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00
04-08	1280099011	GEORGE MILLER	03/21/80	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RTN CAPITOL HILL IN CONN W/TRIP TO CA 50 MI 20¢	10.00
04-08	1280099009	GEORGE MILLER	03/21/80	UPGRADE FROM COACH TO FIRST CLASS FOR AIRFARE TO SAN FRANCISCO	82.00
04-08	1280099008	GROUP TRAVEL UNLIMITED	03/21/80–03/24/80	TRAVEL BY MR. MILLER FROM WASH, DC TO SAN FRANCISCO, CA & RETURN	740.00
05-05	1280126062	GEORGE MILLER	04/15/80	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	5.50
05-05	1280126061	GEORGE MILLER	04/14/80	UPGRADE FROM COACH TO FIRST CLASS FOR AIRFARE FROM SAN DIEGO TO CLEVELAND	68.00
05-05	1280126059	GEORGE MILLER	04/09/80	MILEAGE FROM CAPITOL TO BWI AIRPORT & RTN IN CONNECTION WITH TRIP TO CA 50 MI @ .20	10.00
05-05	1280126058	GEORGE MILLER	04/09/80	UPGRADE FROM COACH TO FIRST CLASS FOR AIRFARE TO SAN FRANSICO	82.00
05-05	1280126057	GROUP TRAVEL UNLIMITED	04/09/80	TRAVEL BY MR. MILLER FROM BALTIMORE TO SAN FRANCISCO	329.00
05-12	1280133050	MARJORIE ROSS	04/25/80–04/26/80	MI FROM MARTINEZ, CA TO SAN FRANCISCO A/P & RTN IN CONN W/CONG TRIP TO CA 140 MI .20	28.00
05-12	1280133047	GEORGE MILLER	04/24/80–04/27/80	MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT (2 R/T) 20 MILES AT .20	4.00
05-12	1280133046	GROUP TRAVEL UNLIMITED	04/26/80	MEMBER'S AIRFARE FROM SAN FRANCISCO TO WASH., DC	263.00
05-19	1280140041	GROUP TRAVEL UNLIMITED	02/24/80	TRAVEL BY MR. MILLER FROM SAN FRANCISCO TO BALTIMORE INTERNATIONAL AIRPORT	347.00
05-30	1280151073	GEORGE MILLER	04/25/80	UPGRADE FROM COACH TO 1ST CLASS FOR A/F FROM DALLAS, TX TO SAN FRANCISCO	43.00
05-30	1280151072	GEORGE MILLER	05/15/80	MILEAGE FROM MARTINEZ, CA TO S.F. AP & RTN MARTINEZ, IN CONN W/CONG TRIP TO CA 70 @ .20/MI	14.00
05-30	1280151071	GEORGE MILLER	05/15/80–05/18/80	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT AND RETURN CAPITOL HILL 50 MI AT .20/MI	10.00
05-30	1280151070	GROUP TRAVEL UNLIMITED	05/15/80–05/18/80	TRAVEL BY MR. MILLER FROM WASH, D.C. TO SAN FRANCISCO & RETURN D.C.	866.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GEORGE MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1280161028	MARJORIE ROSS	05/23/80–05/24/80	MI FM MARTINEZ, CA/S.F. A/P & RTN IN CONNECTION W/MR. MILLER TRIP TO CA (2 R/T) 140 MI AT .20	28.00
06-09	1280161026	GROUP TRAVEL UNLIMITED	05/23/80–05/25/80	TRAVEL BY MR. MILLER FROM WASH, DC TO S.F. AND RETURN DC	759.00
06-16	1280168026	GROUP TRAVEL UNLIMITED	05/30/80–06/03/80	PLANE TRAVEL BY MR MILLER FROM WASH,DC TO SAN FRANSISCO AND RETURN D.C.	780.00
06-27	1280179050	GEORGE MILLER	06/12/80–06/15/80	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RTN (2 R/T'S) 100 MILES AT 20¢/MILE	20.00
06-27	1280179047	GROUP TRAVEL UNLIMITED	06/15/80	TRAVEL BY MR. MILLER FROM SAN FRANCISCO TO WASH, DC	451.00
06-16	1480168064	WEIDNER CO INC	01/11/80–03/31/80	COMPUTER SERVICES	1,211.65
04-30	2080122197	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		161.06
05-31	2080154338	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		212.66
06-30	2080183072	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		294.72
				TOTAL	**23,739.85**

OFFICE OF HON. NORMAN Y MINETA

OFFICIAL EXPENSES

04-30	0280122158	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		904.07
05-31	0280154333	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		904.07
06-30	0280183439	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		904.07
04-08	0680099007	DAVID R RAMAGE	03/24/80	APRIL TOWN MEETING NOTICES	327.15
04-08	0680099005	DAVID R RAMAGE	02/21/80–03/04/80	ELLIOT WORK -- ADDRESSING ENVELOPES & TOWN MEETING NOTICES FOR MARCH 15TH	462.85
04-29	0680119009	DAVID R RAMAGE	04/02/80	APRIL NEWSLETTER	3,523.10
05-08	0680129006	DAVID R RAMAGE	10/17/79	PASTE UP, NEGATIVE & PASTE FOR CONGRESSIONAL INSERT ON SOLAR ENERGY	13.50
04-29	0980119375	CUNNINGHAM GATES & FILICE	04/01/80–04/30/80	RENT 7951 WREN AVE SUITE D GILROY CA 95020	75.00
04-29	0980119376	GOLDEN PACIFIC CENTER	04/01/80–04/30/80	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
05-28	0980148376	CUNNINGHAM GATES & FILICE	05/01/80–05/30/80	RENT 7951 WREN AVE SUITE D GILROY CA 95020	75.00
05-28	0980148377	GOLDEN PACIFIC CENTER	05/01/80–05/30/80	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
06-27	0980178370	CUNNINGHAM GATES & FILICE	06/01/80–06/30/80	RENT 7951 WREN AVE SUITE D GILROY CA 95020	75.00
06-27	0980178371	GOLDEN PACIFIC CENTER	06/01/80–06/30/80	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
04-08	1080099056	XEROX CORPORATION	12/30/79–02/01/80	COPY OVERAGE FOR XEROX 3100-LDC FOR JANUARY FOR DC OFFICE	71.77
04-08	1080099048	NORMAN Y MINETA	03/14/80–03/16/80	AUTO TRAVEL WHILE IN HIS DISTRICT, TOTAL MILEAGE 107 MILES AT 20¢/MILE	21.40
04-08	1080099041	DAVID R RAMAGE	03/14/80	RECORD REPRINT	13.50
04-08	1080099039	DAVID R RAMAGE	03/07/80	MARCH CONGRESSIONAL UPDATE	47.00
04-14	1080105291	ENGAGE/SOCIAL ACTION	04/14/80	1 YEAR SUBSCRIPTION TO ENGAGE/ SOCIAL ACTION MAGAZINE 6-1-80/5-31-81	6.00
04-14	1080105289	WESTERN WATER EDUCATION FOUNDATION	04/14/80	SUBSCRIPTION TO WESTERN WATER FOR D.C. OFFICE FOR ONE YEAR 5-1-80/4-30-81	10.00
04-14	1080105285	WESTERN CITY MAGAZINE ACCOUNTING DEPT	04/14/80	SUBSCRIPTION TO WESTERN CITY MAGAZINE FOR DISTRICT OFFICE FOR 1 YEAR 5-1-80/4-30-81	15.00
04-14	1080105279	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	3 MONTH DELIVERY SERVICE FOR WALL STREET JOURNAL	38.66
04-14	1080105277	PATRICIA LOPEZ	02/27/80	DISTRICT TRAVEL FOR FEBRUARY TOTAL MILES 71 MILES AT .20/MI	14.20
04-14	1080105275	HOUSE RECORDING STUDIO	02/12/80–02/27/80	FOR PHOTOGRAPHIC SERVICES	13.25
04-14	1080105273	SAN JOSE UNIFIED SCHOOL DISTRICT	03/15/80	CUSTODIAL SERVICE FOR TOWN HALL MEETING AT GUNDERSON HIGH SCHOOL THEATER	36.63
04-14	1080105272	STEVEN DONLON	02/14/80–02/16/80	DISTRICT TRAVEL FOR FEBRUARY TOTAL MILES 26 AT .20/MILE	5.20
04-14	1080105269	SERRI RUTH SAGER	02/09/80–02/21/80	DISTRICT TRAVEL FOR FEBRUARY TOTAL MILES 81 AT .20/MILE	16.20
04-14	1080105268	MORGAN HILL UNIFIED SCHOOL DISTRICT	01/14/80	USE OF WALSH SCHOOL PA SYSTEM AND OPERATOR FOR TOWN HALL MEETING IN MORGAN HILL	56.48
04-14	1080105267	DEAN MUNRO	02/15/80–02/26/80	DISTRICT TRAVEL FOR FEBRUARY TOTAL MILES 105 AT .20/MILE	21.00
04-14	1080105266	DEAN MUNRO	01/09/80–01/10/80	MILEAGE FOR ADVANCE TRIP FOR CONG MINETA'S TRIP TO DIST 144 MILES AT .20/MI FOR JANUARY	28.80
04-14	1080105261	KATHLEEN VACHON	02/27/80–02/29/80	DISTRICT TRAVEL FOR FEBRUARY TOTAL MILES 47 AT .20/MILE	9.40
04-14	1080105260	MICHAEL RANCER	02/04/80–02/28/80	DISTRICT TRAVEL FOR FEBRUARY TOTAL MILES 176 MILES AT .20 A MILE	35.20

04-14	1080105259	MICHAEL RANCER	01/03/80–01/30/80	DISTRICT TRAVEL FOR JANUARY TOTAL MILES 599 AT .20/MILE	119.80
04-25	1080116274	PATRICIA LOPEZ	03/05/80–03/17/80	DISTRICT TRAVEL FOR MARCH 144 MILES @ .20/MILE	28.80
04-25	1080116272	MICHAEL RANCER	03/04/80–03/25/80	DISTRICT TRAVEL FOR MARCH 279 MILES @ .20/MILE	55.80
04-25	1080116270	KATHLEEN VACHON	03/11/80–03/27/80	DISTRICT TRAVEL FOR MARCH 46 MILES @ .20/MILE	9.20
04-25	1080116268	SERRI RUTH SAGER	03/01/80–03/28/80	DISTRICT TRAVEL FOR MARCH 168 MILES AT .20/MILE	33.60
04-25	1080116260	DEAN MUNRO	03/19/80	DISTRICT TRAVEL FOR MARCH 15 MILES @ .20/MILE	3.00
04-25	1080116257	STEVEN DONLON	03/14/80–03/29/80	DISTRICT TRAVEL FOR MARCH 32 MILES AT .20/MILE	6.40
04-25	1080116225	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/03/80–01/02/81	1980 DUES	17.50
04-25	1080116224	HOUSE RECORDING STUDIO	03/10/80–03/31/80	PHOTOGRAPHIC SERVICES FOR MARCH	25.50
04-25	1080116223	EPICENTER	03/01/80–03/31/80	CLIPPING SERVICE FOR THE MONTH OF MARCH	22.50
04-29	1080119048	DAVID R RAMAGE	04/07/80	REPRINT OF ARTICLE FROM WASHINGTON POST	14.80
04-29	1080119045	SARATOGA NEWS	04/15/80–04/15/81	1 YEAR SUBSCRIPTION TO SARATOGA NEWS	10.00
04-29	1080119043	CONGRESSIONAL QUARTERLY INC	03/14/80	2 SETS OF 1980 CONGRESSIONAL QUARTERLY BINDERS FOR DC & DISTRICT OFFICES	45.50
05-08	1080129105	XEROX CORPORATION	02/01/80–02/29/80	OVERAGE FOR XEROX 3100 LDC FOR D.C. OFFICE FOR FEBRUARY	64.00
05-08	1080129102	XEROX CORPORATION	01/28/80–02/29/80	OVERAGE FOR XEROX 3100 LDC FOR DISTRICT OFFICE FOR JANUARY	32.40
05-08	1080129101	ATLAS PHOTO COMPANY	04/14/80	50 8 X 10 PHOTOS OF MILLER JR HIGH SCHOOL STUDENTS W/CONG. MINETA	24.55
05-12	1080133151	NORMAN Y MINETA	04/07/80–04/14/80	AUTO TVL WHILE IN HIS DIST 27,966 AND ENDING MI 28,540 TOTAL MI 574 AT .20/MI	114.80
05-12	1080133146	NORMAN Y MINETA	04/25/80–04/26/80	AUTO EXP FOR TRANS TO & FM NATIONAL AIRPORT (14 MILES) FM RESIDENCE AT .20/MI	2.80
05-12	1080133143	NORMAN Y MINETA	04/25/80–04/26/80	R/T A/F FOR MR. MINETA TO & FM WASH, DC TO BOSTON, MASS TO ATND A CONF ON US COMPETITIVENESS	180.00
05-19	1080140077	DAVID R RAMAGE	04/30/80	ENVIRONMENT UDPDATES	44.60
05-19	1080140074	FREMONT UNION HIGH SCHOOL	04/29/80	LYNBROOK TOWN HALL MEETING ON MARCH 1ST	22.00
05-19	1080140073	HOUSE RECORDING STUDIO	04/18/80	PHOTOGRAPHIC SERVICES	6.25
05-19	1080140072	EPICENTER	04/01/80–04/30/80	CLIPPING SERVICE FOR APRIL	22.50
05-19	1080140071	NORMAN Y MINETA	05/02/80–05/04/80	AUTO TVL WHILE IN HIS DISTRICT BEGINNING MI 28,709 & ENDING MI 28,926/TOTAL 217 @ .20/MI	43.40
05-19	1080140068	NORMAN Y MINETA	04/25/80–04/26/80	HOTEL ROOM FOR ATTENDING THE CONF OF U.S. COMPETITIVENESS AT HARVARD UNIVERSITY	85.11
05-30	1080151298	ATLAS PHOTO COMPANY	05/02/80	25 8 X 10 PHOTOGRAPHS OF PICTURE ON CAPITOL STEPS W/CONG- MONTE VISTA HIGH SCHOOL	18.76
05-30	1080151296	XEROX CORPORATION	02/29/80–03/28/80	OVERAGE FOR 3100 LDC COPIER FOR DISTRICT OFFICE FOR MARCH	23.78
05-30	1080151290	XEROX CORPORATION	02/29/80–04/01/80	OVERAGE FOR 3100 LDC COPIER FOR D.C. OFFICE FOR MARCH	84.13
06-09	1080161226	ATLAS PHOTO COMPANY	05/19/80	55 8X10 PHOTOS OF MILLER JR. HIGH SCHOOL ON CAPITOL STEPS	26.05
06-16	1080168065	NORMAN Y MINETA	05/23/80–05/27/80	AUTO TRAVEL WHILE IN HIS DIST, BEGINNING MILEAGE 28,935 AND ENDING 29,245, TOTAL 310 @ 20¢/MILE	62.00
06-16	1080168059	ATLAS PHOTO COMPANY	05/22/80	30 8X10 PHOTOGRAPHS OF CHRISTIAN COMMUNITY ACADEMY ON CAPITOL STEPS	21.26
06-16	1080168058	EPICENTER	05/01/80–05/31/80	CLIPPING SERVICE FOR THE MONTH OF MAY	27.50
06-16	1080168057	DAVID R RAMAGE	05/22/80	20 RECORD REPRINTS	13.50
06-16	1080168056	MASS TRANSIT	06/01/80–06/01/81	1 YEAR SUBSCRIPTION TO MASS TRANSIT FOR DISTRICT OFFICE	20.00
06-30	1080182300	KAREN SWANER	06/12/80–06/14/80	REIMB FOR ATDNCE FEE FOR THE CONG RESEARCH SVC ADVANCE LEG. INST. AT HARPERS FERRY, WV	50.00
06-30	1080182297	HOUSE RECORDING STUDIO	05/12/80	PHOTOGRAPHIC SERVICES	25.50
06-30	1080182294	NORMAN Y MINETA	06/06/80–06/09/80	AUTO TVL WHILE IN HIS DIST 142 MILES AT .20/MILE	28.40
06-30	1080182293	DAVID R RAMAGE	06/06/80	GUIDE FOR GRADUATING SENIORS	392.00
06-30	1080182291	DAVID R RAMAGE	06/04/80–06/06/80	2 SETS OF CONGRESSIONAL RECORD REPRINTS	26.75
04-14	1180105060	GSA, OAD, FINANCE DIVISION	03/18/80	GSA SERVICE FOR DISTRICT OFC	305.75
04-14	1180105057	PACIFIC TELEPHONE	03/14/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	94.53
04-14	1180105056	PACIFIC TELEPHONE	03/14/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	65.12
04-14	1180105055	CONTINENTAL TELEPHONE OF CALIFORNIA	03/16/80–04/16/80	TELEPHONE SERVICE FOR GILROY OFFICE	21.77
04-14	1180105050	MOBILE RADIO SYSTEMS OF SAN JOSE	03/01/80–03/31/80	PAGING SERVICE FOR DISTRICT OFFICE	42.00
04-25	1180116017	MOBILE RADIO SYSTEMS OF SAN JOSE	04/01/80–04/30/80	PAGING SERVICE FOR DISTRICT OFFICE FOR APRIL	42.00
04-29	1180119019	GSA, OAD, FINANCE DIVISION	03/31/80	GSA SERVICE FOR DC OFFICE FOR FEBRUARY	82.20
05-08	1180129032	GSA, OAD, FINANCE DIVISION	04/18/80	GSA SERVICE FOR DISTRICT OFFICE	310.94
05-08	1180129031	CONTINENTAL TELEPHONE OF CALIFORNIA	04/16/80	TELEPHONE SERVICE FOR GILROY OFFICE	20.55
05-19	1180140017	MOBILE RADIO SYSTEMS OF SAN JOSE	05/01/80–05/31/80	PAGING SERVICE FOR DISTRICT OFFICE	42.00
05-19	1180140015	PACIFIC TELEPHONE	04/14/80	TELEPHONE SERVICE FOR SAN JOSE OFFICE	80.92
05-19	1180140013	PACIFIC TELEPHONE	04/14/80	TELEPHONE SERVICE FOR SAN JOSE OFFICE	68.18
06-09	1180161061	CONTINENTAL TELEPHONE OF CALIFORNIA	05/15/80–06/16/80	TELEPHONE SERVICE FOR GILROY OFFICE	20.47
06-09	1180161060	GSA, OAD, FINANCE DIVISION	05/18/80	GSA SERVICE FOR DISTRICT OFFICE	356.05
06-16	1180168031	MOBILE RADIO SYSTEMS OF SAN JOSE	06/01/80–06/30/80	PAGING SERVICE FOR DISTRICT OFFICE FOR JUNE	42.00
06-30	1180182032	PACIFIC TELEPHONE	05/14/80	TELEPHONE SERVICE FOR SAN JOSE OFFICE	48.90
06-30	1180182030	PACIFIC TELEPHONE	05/14/80	TELEPHONE SERVICE FOR SAN JOSE OFFICE	46.48
04-14	2180105006	WESTERN UNION TELEGRAPH CO	02/23/80	MAILGRAM TO SAN FRANCISCO, CA FROM DISTRICT OFFICE	3.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. NORMAN Y MINETA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	2180112037	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
04-29	2180119006	WESTERN UNION TELEGRAPH COMPANY	03/14/80–03/27/80	MAILGRAM, TELEGRAM SERIVCE FOR MARCH	38.04
05-19	2180140011	WESTERN UNION TELEGRAPH COMPANY	04/16/80–04/25/80	MAILGRAM SERVICE FOR THE MONTH OF APRIL	46.43
06-30	2180182011	WESTERN UNION TELEGRAPH COMPANY	04/30/80–05/30/80	MAILGRAM, TELEGRAM SERVICE FOR THE MONTH OF MAY	52.28
04-03	2280094274	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	228.55
04-14	2280105020	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY	220.15
04-29	2280119298	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	228.74
05-08	2280129016	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MARCH FOR D.C. OFFICE	128.19
06-11	2280163229	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	227.95
06-16	2280168024	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	247.41
04-08	1280099014	NORMAN Y MINETA	03/14/80–03/16/80	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO & FROM DULLES (52 MILES) AT 20¢/MILE	10.40
04-08	1280099013	NORMAN Y MINETA	03/14/80–03/16/80	AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO & FROM SAN JOSE, CA TO WASHINGTON, DC	643.00
05-12	1280133030	NORMAN Y MINETA	04/07/80–04/14/80	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO & FM DULLES (52 MI AT .20/MI)	10.40
05-12	1280133028	NORMAN Y MINETA	04/07/80–04/14/80	AIR FARE FM WASH, DC TO SAN JOSE & FM SAN JOSE BACK TO WASH, DC (VIA LOS ANGELES)	422.00
05-19	1280140011	NORMAN Y MINETA	05/02/80–05/04/80	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO & FROM DULLES (52 MILES) @ .20/MI	10.40
05-19	1280140010	NORMAN Y MINETA	05/02/80–05/04/80	ROUNDTRIP AIRFARE FROM WASH., DC TO SAN FRANCISCO & FROM SAN JOSE WASH., DC	643.00
06-16	1280168016	NORMAN Y MINETA	05/23/80–05/27/80	AUTOMOBILE EXPENSES FOR TRANSPORTATION TO AND FROM DULLES (52 MILES) @ 20¢/MILE	10.40
06-16	1280168015	NORMAN Y MINETA	05/23/80–05/27/80	ROUNDTRIP AIR FARE FROM WASH TO SAN FRANCISCO & FROM SAN JOSE TO WASH (VIA LOS ANGELES)	636.00
06-30	1280182066	NORMAN Y MINETA	06/06/80–06/09/80	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES (52 MILES) AT .20/MILE	10.40
06-30	1280182065	NORMAN Y MINETA	06/06/80–06/09/80	AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO & FROM SAN JOSE TO WASHINGTON, DC	631.00
04-07	1380098027	ANTOINETTE DURKIN	03/18/80	TAXI FARE FROM DULLES AIRPORT TO HOME	32.00
04-07	1380098026	ANTOINETTE DURKIN	03/10/80	AUTOMOBILE EXPENSE FROM HOME TO NATIONAL AIRPORT (4 MILES) AT 20¢ PER MILE	.80
04-07	1380098025	ANTOINETTE DURKIN	03/10/80–03/18/80	R/T AIRFARE FROM WASH, DC TO SAN JOSE, CALIFORNIA	416.00
06-30	1380182019	ANTOINETTE DURKIN	06/03/80–06/10/80	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM HOME TO DULLES (50 MI) @ .20	10.00
06-30	1380182018	ANTOINETTE DURKIN	06/03/80–06/10/80	ROUNDTRIP AIR FARE FROM DULLES TO SAN FRANCISCO AND FROM SAN JOSE TO DULLES	377.00
04-08	1480099011	DATA TERMINALS AND COMMUNICATIONS	04/01/80–04/30/80	RENTAL FOR TERMINAL, VIDEO DISPLAY, FORMS TRACTOR, COUPLER, & OTHER EQUIPMENT	251.68
04-08	1480099010	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	RENTAL FOR ACOUSTIC COUPLER (24572) FOR MARCH	10.00
04-08	1480099009	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	RENTAL FOR ACOUSTIC COUPLER (25326) & CRT TERMINAL (17810) FOR MARCH	70.00
04-08	1480099006	DATATEL INC.	02/01/80–02/29/80	PLAN A SERVICES, DISK STORAGE, & OVERAGE	827.51
04-29	1480119009	DATA TERMINALS AND COMMUNICATIONS	04/28/80	RNTL FOR TERM, VIDEO DISPLAY, FORMS TRACTOR, COUPLER, & OTHER EQUIP. 5-1-80 TO 5-31-80	251.68
04-29	1480119007	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	RENTAL FOR ACOUSTIC COUPLER (24572) FOR APRIL	10.00
04-29	1480119006	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	RENTAL FOR ACOUSTIC COUPLER & CRT TERMINAL (17810) FOR APRIL	70.00
05-08	1480129064	DATATEL INC.	02/23/80–03/22/80	COMPUTER SERVICE UNDER PLAN A & DISK STORAGE	902.95
05-19	1480140023	DATA TERMINALS AND COMMUNICATIONS	05/19/80	RNTAL FOR TRMNL, VIDEO DISPLAY & FORMS TRACTOR, COUPLER & OTHER EQUIP 6-1-80/6-30-80	251.68
05-19	1480140021	DATATEL INC.	03/23/80–04/22/80	COMPUTER PLAN A, MULTIPLE TERMINAL CHARGE, AND DISK STORAGE FOR APRIL	896.23
05-30	1480151072	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	RENTAL FOR CRT TERMINAL (25326) AND ACOUSTIC COUPLER (17810)	70.00
05-30	1480151071	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	RENTAL FOR ACOUSTIC COUPLER (27150)	10.00
06-17	1480169023	DATATEL INC.	04/23/80–05/22/80	COMPUTER SERVICE UNDER PLAN B, DISC STORAGE AND OVERAGE	788.25
06-30	1480182090	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	RENTAL FOR ACOUSTIC COUPLER FOR JUNE	10.00
06-30	1480182089	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	RENTAL FOR ACOUSTIC COUPLER AND CRT TERMINAL FOR JUNE	70.00
04-30	2080122254	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		120.72
05-31	2080154433	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		394.78
06-30	2080183019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		220.70
				TOTAL	**26,521.07**

OFFICE OF HON. JOSEPH G MINISH

OFFICIAL EXPENSES

04-30	0280122160	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,426.00
05-31	0280154336	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,426.00
06-30	0280183440	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,426.00
06-17	0980169204	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ORANGE NJ	867.00
06-17	0980169202	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BLOOMFIELD NJ	1,400.00
04-08	1080099174	THE CHRONICLE	01/01/80–12/31/80	1-YEAR NEWSPAPER SUBSCRIPTION	6.50
04-21	1080112240	HILLSIDE TIMES	04/21/80–04/20/81	1-YR NEWSPAPER SUBSCRIPTION	8.50
05-21	1080142110	DAVID R RAMAGE	04/28/80	3,216 HIGH SCHOOL CERTIFICATES	72.50
04-08	1180099066	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE - FTS PHONE BILL	88.49
04-08	1180099065	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE - FTS PHONE BILL	122.59
05-10	1180130030	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE - FTS PHONE BILL	149.16
05-10	1180130029	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE - FTS PHONE BILL	86.26
06-21	1180172032	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE-FTS PHONE BILL	148.59
06-21	1180172031	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE-FTS PHONE BILL	87.66
05-23	2180143007	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAM SERVICE	50.49
06-06	2180158014	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAM SERVICE	58.05
06-16	2180168014	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAM SERVICE	89.10
04-03	2280094277	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	171.60
04-08	2280099031	C & P TELEPHONE	02/01/80–02/28/80	TOLL TELEPHONE SERVICE	20.66
04-29	2280119299	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	171.79
05-05	2280126052	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE	70.67
06-11	2280163230	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	171.00
06-11	2280163089	C & P TELEPHONE	04/01/80–04/30/80	TOLL TELEPHONE SERVICE	23.82
04-09	1280100114	JOSEPH MINISH	03/31/80	NEWARK, N.J. TO WASHINGTON, D.C. COMMERCIAL AIRLINES	51.00
04-09	1280100112	JOSEPH MINISH	03/24/80–03/27/80	NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN - COMMERCIAL AIRLINES	102.00
04-09	1280100111	JOSEPH MINISH	03/18/80–03/19/80	NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN - COMMERCIAL AIRLINES	102.00
04-09	1280100110	JOSEPH MINISH	03/10/80–03/13/80	ROUND TRIP FROM WEST ORANGE, N.J. TO WASHINGTON, D.C. - PVT AUTO -- TOLLS 488 MI AT .20/MI	106.30
04-09	1280100109	JOSEPH MINISH	03/03/80–03/07/80	NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN - COMMERCIAL AIRLINES	102.00
04-09	1280100108	JOSEPH MINISH	02/25/80–02/28/80	NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN - COMMERCIAL AIRLINES	102.00
04-09	1280100107	JOSEPH MINISH	02/19/80–02/22/80	NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN - COMMERCIAL AIRLINES	102.00
04-09	1280100106	JOSEPH MINISH	02/12/80–02/13/80	NEWARK, N.J. TO WASH, D.C. & RETURN - COMMERCIAL AIRLINES	102.00
04-09	1280100105	JOSEPH MINISH	02/04/80–02/06/80	NEWARK, N.J. TO WASH, D.C. & RETURN - COMMERCIAL AIRLINES	102.00
04-09	1280100104	JOSEPH MINISH	01/28/80–01/31/80	NEWARK, N.J. TO WASH, D.C. & RETURN - COMMERCIAL AIRLINES	102.00
04-09	1280100103	JOSEPH MINISH	01/22/80–01/24/80	NEWARK, N.J. TO WASH, D.C. & RTN - COMMERCIAL AIRLINES	102.00
04-09	1280100102	JOSEPH MINISH	01/17/80	ROUND TRIP FROM WEST ORANGE, N.J. TO WASHINGTON, D.C. - PVT ATUO -- TOLLS 488 MI AT .20/MI	106.30
04-30	2080122199	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		121.10
05-31	2080154343	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		214.00
06-30	2080183076	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		195.90
				TOTAL	**9,855.03**

OFFICE OF HON. DONALD J MITCHELL

OFFICIAL EXPENSES

04-30	0280122163	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		961.50
05-31	0280154339	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		961.50
06-30	0280183441	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		961.50
06-09	0680161014	THOMAS J LANKFORD	04/03/80–04/17/80	NEWSLETTERS, LETTERHEADS, CERTIFICATES, LETTER - TYPESET - PAPER	3,574.50
04-29	0980119377	EASTERN AUTO MALL	04/01/80–04/30/80	RENT	280.00
04-29	0980119378	SLINGERLANDS INC	04/01/80–04/30/80	RENT 100 W MAIN ST JOHNSTOWN NY 12095	100.00
04-29	0980119379	C.R.I.M. ASSOCIATES	04/01/80–04/30/80	RENT 319 N MAIN STREET HERKIMER NY 13350	375.00
04-29	0980119380	ONEIDA COUNTY EISENHOWER CLUB INC	04/01/80–04/30/80	RENT 6 STEUBEN PARK UTICA NY 13501	500.00
05-28	0980148378	CITY OF ROME	05/01/80–05/30/80	RENT ROME CITY HALL ROME NY 13440	140.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DONALD J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	0980148379	EASTERN AUTO MALL	05/01/80-05/30/80	RENT	280.00
05-28	0980148380	SLINGERLANDS INC	05/01/80-05/30/80	RENT 100 W MAIN ST JOHNSTOWN NY 12095	100.00
05-28	0980148381	C.R.I.M. ASSOCIATES	05/01/80-05/30/80	RENT 319 N MAIN STREET HERKIMER NY 13350	375.00
05-28	0980148382	ONEIDA COUNTY EISENHOWER CLUB INC	05/01/80-05/30/80	RENT 6 STEUBEN PARK UTICA NY 13501	500.00
06-17	0980169206	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT ROME NY	392.00
06-27	0980178372	CITY OF ROME	06/01/80-06/30/80	RENT ROME CITY HALL ROME NY 13440	140.00
06-27	0980178373	EASTERN AUTO MALL	06/01/80-06/30/80	RENT	280.00
06-27	0980178374	SLINGERLANDS INC	06/01/80-06/30/80	RENT 100 W MAIN ST JOHNSTOWN NY 12095	100.00
06-27	0980178375	C.R.I.M. ASSOCIATES	06/01/80-06/30/80	RENT 319 N MAIN STREET HERKIMER NY 13350	375.00
06-27	0980178376	ONEIDA COUNTY EISENHOWER CLUB INC	06/01/80-06/30/80	RENT 6 STEUBEN PARK UTICA NY 13501	500.00
04-15	1080106223	THOMAS J LANKFORD	03/04/80-03/24/80	XEROX LETTER - XEROX STATEMENT - PAPER	61.95
04-16	1080107134	PRISCILLA DACK	03/05/80-03/07/80	MEALS WHILE ON OFFICIAL BUSINESS AT AIR FORCE ACADEMY	28.20
04-16	1080107133	PRISCILLA DACK	03/05/80-03/07/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS AT AIR FORCE ACADEMY	49.00
04-16	1080107128	EMPIRE STATE REPORT	03/14/80-03/14/81	ONE YEAR SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE	23.75
04-16	1080107125	EXXON CO	03/04/80	GASOLINE FOR MOBILE DISTRICT OFFICE	18.03
04-16	1080107124	HUMMEL'S OFFICE EQUIPMENT	03/07/80	OFFICE SUPPLIES FOR HERKIMER DISTRICT OFFICE	8.83
04-16	1080107123	L. TERENCE PROSSNER	02/28/80	OVERNIGHT ACCOMMODATIONS IN WASHINGTON AREA	32.73
04-16	1080107120	DONALD J MITCHELL	03/23/80	MEAL WHILE AWAITING FLIGHT TO WASHINGTON	24.68
04-16	1080107119	DONALD J MITCHELL	03/20/80-03/23/80	TOLLS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	2.25
04-16	1080107117	DONALD J MITCHELL	03/20/80-03/23/80	RENTAL OF AUTOMOBILE FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	82.92
04-16	1080107107	MOBIL OIL CREDIT CORP	03/19/80	GASOLINE FOR MOBILE DISTRICT OFFICE	16.02
04-17	1080108014	HOUSE RECORDING STUDIO	03/06/80-03/21/80	RADIO & TELEVISION PRODUCTION CHARGES FOR OFFICIAL BUSINESS	134.45
04-17	1080108013	DONALD J MITCHELL	03/13/80-03/18/80	GASOLINE AND TOLLS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	8.00
04-17	1080108012	DONALD J MITCHELL	03/13/80-03/18/80	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	161.69
05-12	1080133180	DONALD J MITCHELL	04/21/80	MEAL WHILE EN ROUTE TO AIRPORT FOR RETURN TO WASHINGTON	29.13
05-12	1080133178	DONALD J MITCHELL	04/17/80-04/19/80	TOLLS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	1.75
05-12	1080133177	DONALD J MITCHELL	04/17/80-04/21/80	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	143.80
05-12	1080133087	P.J. GREEN ADVERTISING SERVICE	04/15/80	ADDRESSING OF NEWS RELEASE ENVELOPES	37.90
05-12	1080133084	DONALD J MITCHELL	04/26/80-04/27/80	TOLLS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	3.15
05-12	1080133082	DONALD J MITCHELL	04/26/80-04/27/80	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONG DIST	116.31
05-23	1080144190	DONALD J MITCHELL	05/02/80-05/05/80	TOLLS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	2.55
05-23	1080144187	DONALD J MITCHELL	05/01/80-05/05/80	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGL DISTRICT	222.33
05-23	1080144184	JOYCE KOHN	05/01/80	GROUND TRANSPORTATION UTICA - SYRACUSE - UTICA, 125 MILES AT 20¢ NYS THRUWAY TOLL	27.25
05-23	1080144181	JOYCE KOHN	05/01/80	REGISTRATION FEE FOR SBA CONGRESSIONAL SEMINAR IN SYRACUSE	10.00
05-23	1080144179	POSTMASTER	04/29/80	REIMBURSEMENT FOR PHOTOCOPYING SERVICES 150 COPIES	11.25
05-23	1080144176	HOUSE RECORDING STUDIO	04/01/80-04/25/80	RADIO & TELEVISION PRODUCTION CHARGES FOR OFFICIAL BUSINESS	134.85
05-23	1080144171	EXXON COMPANY, USA	04/14/80	GASOLINE FOR MOBILE DISTRICT OFFICE	17.67
05-23	1080144168	DONALD J MITCHELL	05/08/80-05/12/80	TOLLS & LUNCH WHILE ON OFFICIAL BUSINESS IN CONGL DISTRICT	6.43
05-23	1080144165	DONALD J MITCHELL	05/08/80-05/12/80	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGL DISTRICT	196.50
05-23	1080144164	P.J. GREEN ADVERTISING SERVICE	05/07/80	ADDRESSING OF NEWS RELEASE ENVELOPES	44.09
05-30	1080151301	L. TERENCE PROSSNER	04/23/80	OVERNIGHT ACCOMMODATIONS IN NYC WHILE AWAITING AIRPLANE TO UTICA	33.10
05-30	1080151300	L. TERENCE PROSSNER	03/11/80	OVERNIGHT ACCOMMODATIONS IN WASHINGTON AREA	32.73
05-30	1080151270	DONALD J MITCHELL	05/15/80-05/18/80	DINNER & TOLLS WHILE ENROUTE ON OFCL BUSINESS IN CONGL DISTRICT	28.67
05-30	1080151269	DONALD J MITCHELL	05/15/80-05/18/80	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGL DISTRICT	100.99
06-06	1080158400	DONALD J MITCHELL	05/22/80-05/24/80	DINNER AND TOLLS ENROUTE ON OFFICIAL BUSINESS IN CONG. DIST DINNER $8.32, TOLLS $1.10	9.42
06-06	1080158398	RENATO DONATO, JR	05/22/80	OFFICIAL LUNCHEON - NAT'L TRAVEL & TOURISM ENERGY CONFERENCE	15.00

06-06	1080158397	MOBIL OIL CREDIT CORP.	05/19/80	GASOLINE FOR MOBILE DISTRICT OFFICE	88.69
06-11	1080163075	CARL R SAHRE	05/03/80–05/28/80	TRANS HERKIMER/CANAJOHARIE/ NELLISTON/HERKIMER 66 MI @ .20 HERK/SYR/HERKIMER 154 @ .20 TOLLS.	46.50
06-13	1080165080	DONALD J MITCHELL	05/30/80–06/04/80	GASOLINE $5.00 & TOLLS $2.50 WHILE ENROUTE ON OFFICIAL BUSINESS IN CONG. DISTRICT	7.50
06-13	1080165079	DONALD J MITCHELL	05/29/80–06/04/80	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT	153.35
06-16	1080168325	SMITH'S LAUNDRY & DRYCLEANERS OF UTICA	06/02/80	DRY CLEANING OF ALL DRAPERIES & LIMINGISH UTICA DISTRICT OFFICE	68.00
06-16	1080168324	SCHENECTADY GAZETTE	06/06/80–12/05/80	SIX-MONTH SUBSCRIPTION BEING SENT TO WASHINGTON OFFICE	39.00
06-16	1080168323	CAPITAL NEWSPAPERS	06/16/80	SIX-MONTH SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE 7-1-80 TO 12-31-80	58.00
06-16	1080168320	THE DAILY STAR	06/16/80	SIX-MONTH SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE 7-1-80 TO 12-31-80	32.00
06-23	1080175309	HOUSE RECORDING STUDIO	05/01/80–05/30/80	RADIO AND TELEVISION PRODUCTION CHARGES FOR OFCL BUSINESS	134.45
06-23	1080175307	CARL R SAHRE	06/05/80–06/05/80	GROUND TRANS - HERKIMER-SYR- HERKIMER 137 MI AT .20 NY THRUWAY TOLLS	29.90
06-27	1080178303	EXXON COMPANY, USA	05/19/80	MOBILE OFFICE GASOLINE	17.85
06-27	1080178302	DONALD J MITCHELL	06/13/80–06/16/80	GASOLINE, TOLLS, MEALS WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT W/CONSTITUENTS	24.53
06-27	1080178300	DONALD J MITCHELL	06/13/80–06/16/80	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT	111.13
06-27	1080178296	THE RECORDER	06/26/80	SIX-MONTH NEWSPAPER SUBSCRIPTION 7-1-80 TO 12-31-80	29.00
06-30	1080182362	LARRY VAN ATTA	04/26/80–05/28/80	GROUND TRANPSORTATION 927 MILES AT .20 A/P PKG .50, NYS THRUWAY 1.25, NYS THRUWAY 1.25	188.40
04-03	1180094051	GSA, OAD, FINANCE DIVISION	03/18/80	FTS TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	87.77
04-03	1180094050	NEW YORK TELEPHONE	02/13/80–03/13/80	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	33.63
04-07	1180098005	NEW YORK TELEPHONE	03/13/80–04/12/80	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	73.03
04-07	1180098004	NEW YORK TELEPHONE	03/13/80–04/12/80	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	85.98
04-07	1180098003	NEW YORK TELEPHONE	03/07/80–04/06/80	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	128.40
04-07	1180098002	NEW YORK TELEPHONE	02/13/80	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE PERSONAL CALLS 7.50 OFFICIAL CALLS 71.54	71.54
04-07	1180098001	NEW YORK TELEPHONE	02/13/80	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	100.94
04-16	1180107034	NEW YORK TELEPHONE	03/18/80	MONTHLY TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	33.00
04-17	1180108001	CONTINENTAL TELEPHONE SYSTEM	03/22/80	TELEPHONE SERVICE FOR JOHNSTOWN DISTRICT OFFICE	32.39
05-12	1180133036	NEW YORK TELEPHONE	04/07/80–05/07/80	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	121.97
05-12	1180133020	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	87.77
05-12	1180133019	NEW YORK TELEPHONE	04/13/80–05/13/80	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	33.63
05-12	1180133018	NEW YORK TELEPHONE	04/13/80–05/13/80	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	91.50
05-12	1180133017	NEW YORK TELEPHONE	04/13/80–05/13/80	TELEPHONE SERVICE IN HERKIMER DISTRICT OFFICE	74.05
05-23	1180144034	CONTINENTAL TELEPHONE SYSTEM	04/22/80–05/21/80	TELEPHONE SERVICE FOR JOHNSTOWN DISTRICT OFFICE	32.39
05-23	1180144033	NEW YORK TELEPHONE	04/19/80–05/18/80	MONTHLY TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	47.72
05-23	1180144030	NEW YORK TELEPHONE	05/07/80	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	130.79
06-06	1180158086	NEW YORK TELEPHONE	05/13/80	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	78.35
06-06	1180158085	NEW YORK TELEPHONE	05/13/80	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	33.63
06-11	1180163028	NEW YORK TELEPHONE	05/19/80–06/18/80	MONTHLY TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	83.20
06-23	1180175049	CONTINENTAL TELEPHONE SYSTEM	04/23/80–05/22/80	TELEPHONE SERVICE FOR JOHNSTOWN DISTRICT OFFICE 518-762-4551	32.39
06-23	1180175009	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	87.77
06-30	1180182092	NEW YORK TELEPHONE	05/08/80–06/07/80	MONTHLY TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	124.22
04-21	2180112038	DEPARTMENT OF STATE CASHIER	01/01/80–01/31/80	CABLEGRAM	30.00
06-23	2180175010	WESTERN UNION TELEGRAPH COMPANY	05/20/80	TELEGRAM CHARGES FOR OFFICIAL BUSINESS	107.93
04-03	2280094283	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	201.15
04-16	2280107006	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE CHARGES	166.42
04-29	2280119302	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	201.34
05-12	2280133005	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	128.93
05-30	2280151025	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE CHARGES	206.01
06-11	2280163237	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	200.55
04-16	1280107022	DONALD J MITCHELL	03/20/80–03/23/80	AIRFARE, DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	154.00
04-17	1280108001	DONALD J MITCHELL	03/13/80–03/18/80	AIRFARE, DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	154.00
05-12	1280133053	DONALD J MITCHELL	04/17/80–04/21/80	AIRFARE, DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	154.00
05-12	1280133016	DONALD J MITCHELL	04/26/80–04/27/80	AIRFARE, DC-ALBANY-DC FOR OFFICIAL BUSINESS IN CONG DISTRICT	172.00
05-23	1280144040	DONALD J MITCHELL	05/01/80–05/04/80	AIRFARE, DC-ALBANY-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	182.00
05-23	1280144032	DONALD J MITCHELL	05/08/80–05/11/80	AIRFARE, DC-ALBANY-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	182.00
05-30	1280151068	DONALD J MITCHELL	05/15/80–05/18/80	A/F, DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONGL DISTRICT	162.00
06-06	1280158085	DONALD J MITCHELL	05/22/80–05/28/80	AIRFARE, DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	170.00
06-13	1280165026	DONALD J MITCHELL	05/29/80–06/04/80	AIRFARE, DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONG. DISTRICT	170.00
06-27	1280178069	DONALD J MITCHELL	06/13/80	AIRFARE, DC-ALBANY-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	180.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DONALD J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1380107027	PRISCILLA DACK	03/05/80	TAXI FARE - NATIONAL AIRPORT TO WASHINGTON OFFICE	4 40
04-16	1380107026	PRISCILLA DACK	03/05/80–03/08/80	AIRFARE, UTICA/DC/UTICA FOR OFCL BUSINESS IN CONNECTION W/AIR FORCE ACADEMY MEETING	182.00
04-16	1380107025	L. TERENCE PROSSNER	02/27/80–02/28/80	AIRFARE, SYRACUSE-DC-SYRACUSE FOR OFFICIAL BUSINESS IN WASHINGTON	150.00
04-16	1380107024	RENATO DONATO, JR	04/07/80	TAXI, NATIONAL AIRPORT - ALEXANDRIA, VA	6.00
04-16	1380107023	RENATO DONATO, JR	04/07/80	AIRFARE, SYRACUSE-DC. GD TRANS FROM HERKIMER TO SYRACUSE TO HERKIMER, 140 MILES AT .20 & TOLLS...	106.25
04-16	1380107022	RENATO DONATO, JR	04/04/80	AUTO TRIP, DC-HERKIMER, NY FOR OFFICIAL BUSINESS. 416 MILES AT .20 $83.20	83.20
05-30	1380151032	L. TERENCE PROSSNER	04/23/80–04/23/80	AIRFARE, SYRACUSE-DC-UTICA VIA LAGUARDIA FOR OFFICIAL BUSINESS IN WASHINGTON	168.00
05-30	1380151029	L. TERENCE PROSSNER	03/10/80–03/11/80	AIRFARE, SYRACUSE-DC-SYRACUSE, FOR OFFICIAL BUSINESS IN WASH	147.00
04-30	2080122259	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		805.25
05-31	2080154452	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		938.65
06-30	2080183022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		869.94
				TOTAL	**21,890.75**

OFFICE OF HON. PARREN J MITCHELL

OFFICIAL EXPENSES

04-30	0280122168	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,235.00
05-31	0280154342	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,235.00
06-30	0280183442	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,235.00
05-23	0680144013	DAVID R RAMAGE	05/01/80	PRINTING - 1,000 CONSTITUENT LETTERS	30.40
06-19	0680171001	DAVID R RAMAGE	06/05/80	PRINTING - 1,000 CONSTITUENT LETTERS (FACT SHEETS) EXPLAINING PL 95-507	29.75
04-29	0980119381	KAY-M MANAGEMENT CO	04/01/80–04/30/80	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	750.00
05-28	0980148383	KAY-M MANAGEMENT CO	05/01/80–05/30/80	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	750.00
06-17	0980169208	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BALTIMORE MD	3,902.00
06-27	0980178377	KAY-M MANAGEMENT CO	06/01/80–06/30/80	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	750.00
04-04	1080095290	XEROX CORPORATION	12/21/79–02/01/80	XEROX MACHINE SERVICES - WASHINGTON OFFICE - JANUARY, 1980	.36
04-04	1080095200	BALTIMORE GAS AND ELECTRIC COMP	01/18/80–03/19/80	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	240.97
04-14	1080105193	DAVID R RAMAGE	03/31/80	PRINTING 250 CONSTITUENT LETTERS	14.40
04-14	1080105192	DAVID R RAMAGE	03/31/80	PRINTING 250 CONSTITUENT LETTERS	14.40
04-22	1080113063	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER DELIVERY SERVICE - 2ND QUARTER 1980	58.66
04-22	1080113061	COMPUTER BUSINESS SUPPLIES	03/20/80	3,000 MOUNTED ENVELOPES	213.84
04-23	1080114063	DAVID R RAMAGE	04/08/80	250 STAFF CALLING CARDS	16.50
04-24	1080115252	JOINT CENTER FOR POLITICAL STUDIES	04/01/80–03/31/81	1 YEAR SUBSCRIPTION TO FOCUS MAGAZINE	12.00
04-25	1080116276	GSA, OAD, FINANCE DIVISION	03/31/80	STATIONERY SUPPLIES - FEDERAL BLDG. DISTRICT OFFICE	95.43
05-05	1080126343	ELECTRO-PROTECTIVE CORP	04/02/80	RELOCATION OF ALARM SWITCH - BURGLAR ALARM SYSTEM - BLOOMINGDALE ROAD D.O.	25.00
05-05	1080126263	XEROX CORPORATION	02/01/80–02/29/80	XEROX SERVICES - FEBRUARY, 1980 - WASHINGTON OFFICE	95.84
05-07	1080128140	DAVID R RAMAGE	04/16/80	2,000 PRINTED 3 X 5 CARDS	37.50
05-23	1080144154	ELECTRO-PROTECTIVE CORP	04/02/80	BURGLARY ALARM SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	25.00
05-28	1080148367	GSA, OAD, FINANCE DIVISION	04/30/80	STATIONERY SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE	13.28
05-29	1080150072	XEROX CORPORATION	02/29/80–03/31/80	XEROX SERVICES - WASHINGTON OFFICE - MARCH, 1980	140.09
05-30	1080151147	DAVID R RAMAGE	05/14/80	PRINTING - 10,000 NEWS RELEASE STATIONARY	115.10
06-06	1080158301	CONGRESSIONAL QUARTERLY INC	06/06/80	RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY MAGAZINE 9-1-80 TO 8-31-81	315.00
06-10	1080162542	BALTIMORE GAS AND ELECTRIC COMP	03/19/80–05/19/80	ELECTRIC SERVICES-BLOOMINGDALE ROAD DISTRICT OFFICE	267.39
06-10	1080162421	ELECTRO-PROTECTIVE CORP	04/01/80–06/30/80	BURGLAR ALARM SYSTEM SERVICES- BLOOMINGDALE ROAD DISTRICT OFFICE APRIL-JUNE 1980	183.42
06-19	1080171001	GSA, OAD, FINANCE DIVISION	05/31/80	STATIONERY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE	77.61

06-27	1080178304	DAVID R RAMAGE	06/13/80	PRINTING - 200 3 X 5 CARDS	10.00
04-14	1180105037	GSA, OAD, FINANCE DIVISION	03/22/80	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	209.80
05-07	1180128028	GSA, OAD, FINANCE DIVISION	04/22/80	TELECOMMUNICATIONS SERVICES BLOOMINGDALE ROAD DISTRICT OFFICE	210.84
06-10	1180162085	GSA, OAD, FINANCE DIVISION	05/22/80	TELECOMMUNICATIONS SERVICES FEDERAL BUILDING DISTRICT OFFICE	176.26
06-10	1180162083	GSA, OAD, FINANCE DIVISION	05/22/80	TELECOMMUNICATIONS SERVICES- BLOOMINGDALE ROAD DISTRICT OFFICE	202.79
06-25	1180177066	GSA, OAD, FINANCE DIVISION	01/22/80	TELECOMMUNICATIONS SERVICES - FALLON FEDERAL BLDG. DISTRICT OFFICE	168.25
06-25	1180177068	GSA, OAD, FINANCE DIVISION	11/22/79	TELECOMMUNICATIONS SERVICES - FALLON FEDERAL BLDG. DISTRICT OFFICE	164.47
04-22	2180113004	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	MESSAGE SERVICES - MARCH, 1980	189.54
05-23	2180144010	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	MESSAGE SERVICE - APRIL, 1980	82.99
06-13	2180165008	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	MESSAGE SERVICES - MAY, 1980	22.19
04-03	2280094280	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	170.10
04-25	2280116011	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SVC FROM WASH OFFICE OR WITH M'BER CREDIT CARD, MARCH'80	45.71
04-29	2280119301	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	170.34
05-30	2280151012	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE SVC FROM WASHINGTON OFFICE OR W/MEMBER'S CREDIT CARD APRIL, 1980	36.32
06-11	2280163231	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	169.37
06-30	2280182037	C & P TELEPHONE	05/01/80-05/31/80	LONG DISTANCE TELEPHONE SERVICE FROM DC OFFICE OR WITH MEMBER'S CREDIT CARD 5-80	40.42
04-11	1280102077	PARREN J MITCHELL	03/31/80-03/31/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102076	PARREN J MITCHELL	03/28/80-03/28/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102075	PARREN J MITCHELL	03/27/80-03/27/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102074	PARREN J MITCHELL	03/26/80-03/26/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102073	PARREN J MITCHELL	03/25/80-03/25/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102071	PARREN J MITCHELL	03/24/80-03/24/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102070	PARREN J MITCHELL	03/21/80-03/21/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE 86 MILES AT .20/MI	17.20
04-11	1280102069	PARREN J MITCHELL	03/20/80-03/20/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102068	PARREN J MITCHELL	03/19/80-03/19/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102067	PARREN J MITCHELL	03/18/80-03/18/80	WASHINGTON, DC TO BALTIMORE, MD PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102066	PARREN J MITCHELL	03/17/80-03/17/80	WASHINGTON, DC TO BALTIMORE, MD PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102065	PARREN J MITCHELL	03/14/80-03/14/80	WASHINGTON, DC TO BALTIMORE, MD PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102064	PARREN J MITCHELL	03/13/80-03/13/80	WASHINGTON, DC TO BALTIMORE, MD PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102062	PARREN J MITCHELL	03/12/80-03/12/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102061	PARREN J MITCHELL	03/11/80-03/11/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102058	PARREN J MITCHELL	03/10/80-03/10/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102056	PARREN J MITCHELL	03/07/80-03/07/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102053	PARREN J MITCHELL	03/06/80-03/06/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102052	PARREN J MITCHELL	03/05/80-03/05/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102051	PARREN J MITCHELL	03/04/80-03/04/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20/MI	17.20
04-11	1280102049	PARREN J MITCHELL	03/03/80-03/03/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20 MILES	17.20
05-07	1280128104	PARREN J MITCHELL	04/30/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
05-07	1280128102	PARREN J MITCHELL	04/29/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
05-07	1280128093	PARREN J MITCHELL	04/28/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
05-07	1280128091	PARREN J MITCHELL	04/25/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
05-07	1280128090	PARREN J MITCHELL	04/24/80	WASHINGTON, DC TO BALTIMORE, MD PRIVATE AUTO 86 MILES AT .20	17.20
05-07	1280128089	PARREN J MITCHELL	04/23/80	WASHINGTON, DC TO BALTIMORE, MD PRIVATE AUTO 86 MILES AT .20	17.20
05-07	1280128088	PARREN J MITCHELL	04/22/80	WASHINGTON, DC TO BALTIMORE, MD PRIVATE AUTO 86 MILES AT .20	17.20
05-07	1280128087	PARREN J MITCHELL	04/21/80	WASHINGTON, DC TO BALTIMORE MD PRIVATE AUTO 86 MILES AT .20	17.20
05-07	1280128086	PARREN J MITCHELL	04/18/80	BALTIMORE, MD TO WASHINGTON, DC PRIVATE AUTO 43 MILES AT .20	8.60
05-07	1280128085	PARREN J MITCHELL	04/17/80	BALTIMORE, MD TO WASHINGTON DC AND RETURN PIRVATE AUTO 86 MILES AT .20	17.20
05-07	1280128084	PARREN J MITCHELL	04/16/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
05-07	1280128083	PARREN J MITCHELL	04/15/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
05-07	1280128082	PARREN J MITCHELL	04/14/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
05-07	1280128081	PARREN J MITCHELL	04/03/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
05-07	1280128080	PARREN J MITCHELL	04/02/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
05-07	1280128079	PARREN J MITCHELL	04/01/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
06-10	1280162075	PARREN J MITCHELL	05/30/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
06-10	1280162072	PARREN J MITCHELL	05/29/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
06-10	1280162071	PARREN J MITCHELL	05/28/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
06-10	1280162070	PARREN J MITCHELL	05/22/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PARREN J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1280162069	PARREN J MITCHELL	05/21/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
06-10	1280162067	PARREN J MITCHELL	05/20/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
06-10	1280162057	PARREN J MITCHELL	05/19/80-05/19/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
06-10	1280162056	PARREN J MITCHELL	05/15/80	BALTIMORE, MD TO WASHINGTON, DC ANDRETURN PRIVATE AUTO 86 MILES AT .20	8.60
06-10	1280162055	PARREN J MITCHELL	05/14/80	BALITMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
06-10	1280162054	PARREN J MITCHELL	05/13/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
06-10	1280162053	PARREN J MITCHELL	05/12/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
06-10	1280162052	PARREN J MITCHELL	05/08/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
06-10	1280162050	PARREN J MITCHELL	05/07/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
06-10	1280162049	PARREN J MITCHELL	05/06/80	BALTIMORE, MD TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
06-10	1280162048	PARREN J MITCHELL	05/02/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
06-10	1280162047	PARREN J MITCHELL	05/01/80	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT .20	17.20
04-11	1480102015	TRENDATA	03/20/80	2 COMPUTER TERMINAL PLASTIC PRINT WHEELS	20.50
04-22	1480113006	TRENDATA	04/01/80-04/30/80	COMPUTER EQUIPMENT SERVICES - APRIL, 1980	148.41
04-22	1480113005	DATANAMICS	02/01/80-02/29/80	COMPUTER SERVICES - FEBRUARY, 1980	400.00
05-07	1480128027	TRENDATA	05/01/80-05/31/80	COMPUTER EQUIPMENT SERVICES - MAY 1980	148.41
05-23	1480144031	DATANAMICS, INC.	03/01/80-03/31/80	COMPUTER SERVICES - MARCH, 1980	400.00
06-10	1480162009	TRENDATA	06/01/30-06/30/80	COMPUTER EQUIPMENT SERVICES JUNE, 1980	148.41
06-10	1480162007	DATANAMICS, INC.	04/01/80-04/30/80	COMPUTER SERVICES - APRIL, 1980	400.00
04-15	1580106077	POSTMASTER	03/27/80	POSTAGE STAMPS FOR OFFICIAL USE 500 AT. 15 EACH	75.00
04-15	1580106076	POSTMASTER	03/07/80	POSTAGE STAMPS FOR OFFICIAL USE 100 AT .15 EACH	15.00
04-15	1580106075	POSTMASTER	03/13/80	POSTAGE STAMPS FOR OFFICIAL USE 500 AT .15 EACH	75.00
05-16	1580137054	POSTMASTER	04/28/80	500 STAMPS AT .15 EACH FOR OFFICIAL USE	75.00
05-16	1580137053	POSTMASTER	04/16/80	500 STAMPS AT .15 EACH FOR OFFICIAL USE	75.00
05-16	1580137052	POSTMASTER	03/27/80	POSTAGE STAMPS FOR OFFICIAL USE 500 AT .15 EACH	75.00
06-13	1580165082	POSTMASTER	05/23/80	500 STAMPS AT 15¢ EACH FOR OFFICIAL	75.00
04-30	2080122201	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		229.89
05-31	2080154348	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		63.49
06-30	2080183090	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		75.96
				TOTAL	**17,342.80**

OFFICE OF HON. JOHN JOSEPH MOAKLEY

OFFICIAL EXPENSES

04-30	0280122170	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		541.55
05-31	0280154345	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		478.55
06-30	0280183443	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		496.55
05-16	0680137015	DAVID R RAMAGE	04/18/80	FOR SCHEDULE CARDS, NEEDHAM & DEDHAM	180.00
05-23	0680143008	DAVID R RAMAGE	05/09/80	SCHEDULE CARDS FOR: WALPOLE WESTWOOD DOVER	108.00
06-30	0680182016	DAVID R RAMAGE	06/12/80	175,000 CONSUMER BULLETINS #156	1,397.50
04-29	0980119382	BLUE RIBBON AUTOMOTIVE INC	04/01/80-04/30/80	RENT MOBILE	425.00
05-28	0980148384	BLUE RIBBON AUTOMOTIVE INC	05/01/80-05/30/80	RENT MOBILE	425.00
06-17	0980169210	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT BOSTON MA	8,690.00
06-27	0980178378	BLUE RIBBON AUTOMOTIVE INC	06/01/80-06/30/80	RENT MOBILE	425.00
04-07	1080098192	RO JO COMPANY INC	03/19/80	CLEANING AND WASHING MOBILE VAN	35.00

04-07	1080098191	AUNYX REPRODUCTION, INC	03/17/80	PRINTING OF 1,000 BUSINESS CARDS FOR DISTRICT OFFICE (R. KINEAVY & M. FOSTER)	40.00
04-10	1080101296	RO JO COMPANY INC	03/25/80	FOR 9B GASOLINE PURCHASE	29.50
04-14	1080105398	THE CHRISTIAN SCIENCE MONITOR	03/28/80	SPECIAL ORDER - 10 COPIES OF APRIL 2, 1980 EASTERN EDITION	4.00
04-21	1080112068	BOSTON MAGAZINE	04/21/80	SUBSCRIPTION RENEWAL 7-1-80 TO 7-1-81	12.00
04-25	1080116220	RO JO COMPANY INC	04/09/80	REF. #186 FOR 9B GASOLINE PURCHASE	25.00
05-07	1080128040	RO JO COMPANY INC	04/23/80	9B - GASOLINE PURCHASE	29.00
05-16	1080137121	RO JO COMPANY INC	04/30/80	REF. #222 FOR HERTZ RENTAL #53551070	36.47
05-16	1080137120	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/80–04/30/80	NEWS CLIPPING SERVICE FOR THE MOTH OF APRIL	15.20
05-16	1080137119	CONGRESSIONAL QUARTERLY INC	05/16/80	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR (8-1-80 TO 7-31-81)	315.00
05-16	1080137115	DAVID R RAMAGE	04/15/80	250 ACADEMY POSTERS #1165	350.00
05-23	1080143081	RO JO COMPANY INC	05/01/80–05/07/80	RECHARGING PROPANE, INSPECTION & CLEANING VAN, GAS PURCHASE	94.50
05-23	1080143079	NATIONAL ASSOCIATION OF HOME	04/25/80	1 'PROFILE OF A NEW HOME BUYER'	15.00
06-11	1080163179	DAVID R RAMAGE	05/21/80–05/23/80	1,000 TOUR GUIDES #2085 $99.60 250 (4) CALLING CARDS #2041 $53	152.60
06-11	1080163176	RO JO COMPANY INC	05/15/80–05/17/80	REF #271 FOR HERTZ RENT-A-CAR FOR MEMBER	89.58
06-11	1080163175	RO JO COMPANY INC	05/16/80	#254 FOR 9B GASOLINE PURCHASE	26.00
06-13	1080165248	NEW ENGLAND NEWSCLIP AGENCY INC	05/11/80–05/31/80	NEWSCLIPPING SERVICE FOR THE MONTH OF MAY 1980	54.60
06-13	1080165247	THE PARKWAY TRANSCRIPT	05/08/80–05/08/81	YEARLY SUBSCRIPTION TO LOCAL NEWSPAPER	13.00
06-16	1080168328	RO JO COMPANY INC	06/02/80	REF. #282 FOR 9B GASOLINE PURCHASE	38.00
06-27	1080178313	RO JO COMPANY INC	06/08/80	REF. #295 FOR #9112 CLEANING OF MOBILE VAN	35.00
04-10	1180101090	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE TELEPHONE EXPENSE	512.37
04-21	1180112016	GSA, OAD, FINANCE DIVISION	03/18/80	TELECOMMUNICTIONS FOR MONTH OF FEBRUARY 1980	18.54
04-25	1180116019	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE TELEPHONE EXPENSE	590.86
04-25	1180116018	GSA, OAD, FINANCE DIVISION	04/18/80	TELECOMMUNICATIONS FOR MONTH OF MARCH 1980	23.18
06-11	1180163066	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE TELEPHONE EXPENSE	530.57
06-11	1180163065	GSA, OAD, FINANCE DIVISION	05/18/80	TELECOMMUNICATIONS FOR MONTH OF APRIL 1980	24.18
06-27	1180178046	GSA, OAD, FINANCE DIVISION	06/18/80	DISTRICT OFFICE TELEPHONE EXPENSE	549.45
04-14	2180105008	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MESSAGES SENT FOR THE MONTH OF MARCH 1980	41.05
04-03	2280094286	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	226.86
04-07	2280098030	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE BILLING FOR MONTH OF FEBRUARY FROM DC OFFICE	19.59
04-25	2280116010	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE BILLING FOR MONTH OF MARCH FROM DC OFFICE	48.56
04-29	2280119303	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	227.07
06-05	2280157062	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE BILLING FOR MONTH OF APRIL FROM D.C. OFFICE	24.61
06-11	2280163243	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	226.19
04-10	1280101095	JOHN JOSEPH MOAKLEY	03/29/80–03/30/80	WASH/BOSTON/WASH R/T TO DISTRICT VIA COMMERCIAL AIRLINES	174.00
05-07	1280128057	JOHN JOSEPH MOAKLEY	04/28/80–04/29/80	WASH/BOSTON/WASH ROUND TRIP VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	180.00
05-16	1280137053	JOHN JOSEPH MOAKLEY	05/03/80–05/05/80	WASH/BOSTON/WASH ROUND TRIP VISIT TO DIST VIA COMMERCIAL A/L	184.00
06-05	1280157080	JOHN JOSEPH MOAKLEY	05/15/80–05/18/80	WASH/BOSTON/WASH ROUND TRIP AIRFARE TO DISTRICT VIA COMMERCIAL AIRLINES	184.00
06-16	1280168067	JOHN JOSEPH MOAKLEY	06/02/80	BOSTON TO WASHINGTON VIA COMMERCIAL AIRLINES (TRIP TO DISTRICT-RETURN FLIGHT)	98.00
06-27	1280178017	JOHN JOSEPH MOAKLEY	06/16/80–06/17/80	WASH/BOSTON/WASH - ROUND TRIP TO DISTRICT VIA COMMERCIAL AIRLINES	193.00
06-27	1280178016	JOHN JOSEPH MOAKLEY	06/14/80–06/14/80	WASH/BOSTON/WASH - ROUND TRIP TO DISTRICT VIA COMMERCIAL AIRLINES	193.00
05-07	1380128011	ALBIE JARVIS	04/25/80–04/29/80	WASH/BOSTON/WASH ROUND TRIP VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	144.00
05-16	1380137016	JOHN WEINFURTER	04/30/80–05/04/80	WASH/BOSTON/WASH R/T VISIT TO DIST VIA COMMERCIAL A/L	180.00
06-05	1380157040	NELSON HAMMELL	04/25/80	WASH/BOSTON ONE WAY AIRFARE TO DISTRICT VIA COMMERCIAL AIRLINES	87.00
04-21	1480112020	C & P TELEPHONE	03/01/80–03/31/80	040-2243121-01795 DATA SERVICES (COMPUTER) FOR MARCH 1980	256.09
05-23	1480143038	C & P TELEPHONE	04/01/80–04/30/80	DATA SERVICES (COMPUTER) FOR APRIL 1980	255.98
06-30	1480182093	C & P TELEPHONE	05/01/80–05/31/80	DATA SERVICES (COMPUTER) FOR MAY 1980	256.13
04-15	1580106078	POSTMASTER	04/01/80	500 - .15 POSTAGE STAMPS	75.00
06-13	1580165083	POSTMASTER	05/12/80	500 - 15¢ POSTAGE STAMPS	75.00
04-30	2080122263	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		(32.50)
05-31	2080154435	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		364.69
06-30	2080183024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		252.30
				TOTAL	**20,759.37**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ANTHONY TOBY MOFFETT

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
04-30	0280122172	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,138.72
05-31	0280154349	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,111.56
06-30	0280183444	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		731.32
05-23	0680144008	DAVID R RAMAGE	05/01/80	21,500 SCHEDULE CARDS FOR FARMINGTON VALLEY TOWN MTG	204.25
04-29	0980119383	ANTHONY J. SESSA	04/01/80–04/30/80	RENT 50 MAIN STREET NEW BRITAIN CT 06051	600.00
04-29	0980119384	WORTHING P SNOW	04/01/80–04/30/80	RENT 160 FARMINGTON AVE BRISTOL CT 06010	215.00
04-29	0980119385	SIDNEY F MANNING	04/01/80–04/30/80	RENT 173 ELM ST ENFIELD CT 06082	150.00
05-28	0980148385	A.J. SESSA REALTY, AGENT	05/08/80–05/30/80	RENT MAIN STREET NEW BRITAIN CT 06051	536.66
05-28	0980148386	ANTHONY J. SESSA	05/01/80–05/08/80	RENT 50 MAIN STREET NEW BRITAIN CT 06051	160.00
05-28	0980148387	WORTHING P SNOW	05/01/80–05/30/80	RENT 160 FARMINGTON AVE BRISTOL CT 06010	215.00
05-28	0980148388	SIDNEY F MANNING	05/01/80–05/30/80	RENT 173 ELM ST ENFIELD CT 06082	150.00
06-27	0980178379	A.J. SESSA REALTY, AGENT	06/01/80–06/30/80	RENT MAIN STREET NEW BRITAIN CT 06051	700.00
06-27	0980178380	WORTHING P SNOW	06/01/80–06/30/80	RENT 160 FARMINGTON AVE BRISTOL CT 06010	215.00
06-27	0980178381	SIDNEY F MANNING	06/01/80–06/30/80	RENT 173 ELM ST ENFIELD CT 06082	150.00
04-04	1080095382	POSTAL INSTANT PRESS	03/19/80	PRINTING, COLLATING OF WEEKLY CONG. REPORT FOR DISTRICT COORDINATORS	13.50
04-04	1080095381	POSTAL INSTANT PRESS	03/20/80	COPIES OF FED. REGISTER MATERIALS	52.92
04-04	1080095380	POSTAL INSTANT PRESS	03/20/80	COPIES OF ASBESTOS INFO & HAZ. WASTE TASK FORCE MATERIALS	20.82
04-04	1080095379	GRANTSMANSHIP CENTER NEWS	12/01/79–11/30/80	SUBSCRIPTION FOR NEW BRITAIN DISTRICT OFFICE	36.00
04-04	1080095378	THE BRISTOL PRESS PULBLISHING COMPANY	01/02/80	NEWSPAPER SUBSCRIPTION FOR BRISTOL DISTRICT OFFICE 9-28-79 TO 9-28-80	62.40
04-09	1080100296	POSTAL INSTANT PRESS	03/26/80	COPIES OF CONGRESSIONAL REPORT FOR DISTRICT COORDINATORS	13.50
04-09	1080100295	POSTAL INSTANT PRESS	03/26/80	COPIES OF PCB MATERIALS	25.68
04-09	1080100293	POSTAL INSTANT PRESS	03/24/80	COPIES OF UPDATED TOWN COMMITTEE LISTS	2.88
04-09	1080100291	POSTAL INSTANT PRESS	03/22/80	COPIES OF BANTAM LAKE MATERIALS	8.64
04-09	1080100287	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/03/80–01/02/81	ANNUAL MEMBERSHIP DUES	12.50
04-09	1080100285	NIRS	03/11/80	ONE DECOMMISSIONING PACKET OF NUCLEAR INFO	3.00
04-09	1080100275	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/80	BKFAST/DISC. OF JAN. MID-EAST TRIP W/CONGRESSMAN LABANESE CONSTI & OTHER LEB. LEADERS	145.00
04-09	1080100273	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/80	MEMBER'S FOREIGN POLICY BREAKFAST W/BOB BORSAGE, INST. FOR POL. STUDIES	48.15
04-09	1080100269	NATIONAL DEMOCRAT CLUB	02/26/80	M'BER'S LUNCHEON W/LEBANESE, W/UNDERSECRETARY OF ST. DRAPER F/ADMIN BRFG ON MID-EAST	309.79
04-10	1080101382	WILLIAM WILLIS	01/04/80–02/29/80	AUTOMOBILE MILEAGE REIMB. FOR DISTRICT CONGRESSIONAL BUSINESS 502 MI AT 20¢	100.40
04-10	1080101380	MICROGRAPHICS SPECIALTIES, INC	03/28/80	MICROFILMING FOR COMPUTER	45.00
04-10	1080101377	THE LAKEVIEW JOURNAL INC	04/10/80	NEWSPAPER SUBSCRIPTION FOR DC OFFICE 5-1-80 TO 4-30-81	19.00
04-11	1080102079	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	WALL ST. JOURNAL, NY TIMES FOR MAIN OFFICE, NY TIMES FOR LEG. OFC.	75.82
04-14	1080105216	IBM CORPORATION	02/04/80–03/03/80	RENTAL OF REPLACEMENT TYPEWRITERS FOR STOLEN ONES IN DISTRICT OFFICE	120.00
04-14	1080105213	RELIABLE TYPEWRITER COMPANY	03/19/80–04/19/80	RENTAL OF TYPEWRITER AS TEMP. REPLACEMENT FOR STOLEN ONE IN DISTRICT OFFICE	30.00
04-14	1060105211	RELIABLE TYPEWRITER COMPANY	03/04/80–04/04/80	RENTAL OF TYPEWRITER AS TEMP. REPLACEMENT FOR STOLEN ONE IN DISTRICT OFFICE	30.00
04-14	1080105209	RELIABLE TYPEWRITER COMPANY	02/19/80–03/19/80	RENTAL OF TYPEWRITER AS TEMP. REPLACEMENT FOR STOLEN ONE IN DISTRICT OFFICE	30.00
04-14	1080105207	RELIABLE TYPEWRITER COMPANY	02/04/80–03/04/80	RENTAL OF TYPEWRITER AS TEMP. REPLACEMENT FOR STOLEN ONE IN DISTRICT OFFICE	30.00
04-14	1080105199	TOBY MOFFETT	02/13/80–02/14/80	HOTEL LODGING REIMB./PHONE CALLS (OFCL) WHILE IN CONN. TO ATND/STATEWIDE MTG JEWISH LEADERS	43.85
04-14	1080105196	IBM CORPORATION	03/04/80–04/03/80	RENTAL OF REPLACEMENT TYPEWRITERS FOR STOLEN ONES IN DISTRICT OFFICE	120.00
04-17	1080108028	JEAN LEAL	04/01/80–12/31/81	REIMBURSEMENT FOR RENTAL OF POST OFFICE BOX FOR N.B. DISTRICT OFFICE	15.03
04-17	1080108026	JEAN LEAL	03/10/80	AUTOMOBILE MILEAGE REIMB WHILE ON CONG. BUSINESS 22 MI X .20	4.40
04-17	1080108024	MARY-LOUISE HOMICKI	01/03/80–03/27/80	AUTOMOBILE MILEAGE REIMB WHILE ON BUSINESS 1668 MI X .20	333.60
04-17	1080108023	HOUSE RECORDING STUDIO	03/01/80–03/31/80	CONG. RADIO SHOW TAPING/FILM PROCESSING	12.50
04-17	1080108022	POSTAL INSTANT PRESS	04/01/80	PRINTING, COLLATING OF CONG. REPORT WEEKLY COLUMN	14.45
04-17	1080108020	POSTAL INSTANT PRESS	04/01/80	COPIES OF BRISTOL LANDFILL MATERIALS	4.50

04-17	1080108019	POSTAL INSTANT PRESS	04/02/80	COPIES OF SUPERFUND HAZARDOUS WASTE MATERIALS	46.50
04-17	1080108018	POSTAL INSTANT PRESS	04/01/80	COPIES OF MATERIALS FOR LOCAL OFFICIALS	7.00
05-05	1080126376	XEROX CORPORATION	11/30/79–03/18/80	OVERAGE OF ALLOWABLE MONTHLY PAPER COPIES	352.84
05-05	1080126373	LITTON OFFICE PRODUCTS CENTERS	04/09/80	SUPPLIES (STATIONERY) FOR N.B. OFC.	5.28
05-05	1080126370	SANDERS LOCK AND KEY SHOP	03/25/80	ADJUST FILE CABINET LOCK, TIGHTEN LOCK IN N.B. DISTRICT OFFICE	19.00
05-05	1080126348	RELIABLE TYPEWRITER COMPANY	04/15/80	PURCHASE OF TYPEWRITER LIFT-OFF TAPES FOR DISTRICT OFFICE USE	9.00
05-05	1080126347	RELIABLE TYPEWRITER COMPANY	04/04/80–05/04/80	RENTAL OF REPLACEMENT TYPEWRITER FOR ONE STOLEN FROM NEW BRITAIN DISTRICT OFFICE	30.00
05-05	1080126278	POSTAL INSTANT PRESS	04/17/80	COPIES OF PENOBSCOT TRIBAL INDIAN INFO	9.50
05-05	1080126275	POSTAL INSTANT PRESS	04/10/80	COPIES OF MASS TRANSIT TASK FORCE MATERIALS	2.40
05-05	1080126273	POSTAL INSTANT PRESS	04/10/80	COPIES OF MASS TRANSIT TASK FORCE MATERIALS	10.20
05-05	1080126270	POSTAL INSTANT PRESS	04/09/80	COPIES OF HAZ WASTE TASK FORCE MATERIALS	14.00
05-05	1080126267	HOUSATONIC VALLEY PUBLISHING CO	05/05/80	SUBSCRIPTION TO NEW MILFORD TIMES FOR NEW BRITAIN DISTRICT OFC 6-1-80/5-31-81	15.00
05-05	1080126079	MARY-LOUISE HOMICKI	03/18/80	ONE NIGHT HOTEL BILL WHILE IN D.C. ON CONG BUSINESS	65.60
05-05	1080126074	ROBERTA DRAGONETTI	02/21/80–04/15/80	AUTOMOBILE MILEAGE REIMB FOR CONG BUSINESS 250 MI AT .20	50.00
05-05	1080126071	CL&P	03/07/80–04/08/80	ELECTRICITY BILL FOR ENFIELD DISTRICT OFFICE	83.07
05-05	1080126068	TOBY MOFFETT	04/18/80–04/19/80	RENTAL CAR REIMBURSEMENT USED FOR CONG BUSINESS	41.35
05-12	1080133183	POSTAL INSTANT PRESS	04/23/80	PRINTING, COLLATING OF WEEKLY CONGRESSIONAL REPORT	14.45
05-12	1080133182	POSTAL INSTANT PRESS	04/23/80	COPIES OF HARVARD ENVIROMENTAL LAW REVIEW	25.00
05-12	1080133181	POSTAL INSTANT PRESS	04/22/80	COPIES OF BROOKFIELD WATER INFORMATION	18.70
05-12	1080133100	THE BRISTOL PRESS PULBLISHING COMPANY	05/02/80–08/02/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFC	18.60
05-12	1080133096	IBM CORPORATION	04/04/80–05/03/80	TYPEWRITER RENTAL REPLACEMENTS FOR THOSE STOLEN FROM DIST OFC	120.00
05-12	1080133095	THE MONOCLE	03/10/80	MEMBER'S DINNER MTG W/CONN LOCAL OFFICIALS (DIV 4 WAYS AMONG 3 OTHER CONN MEMBERS)	146.06
05-12	1080133093	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/80	MEMBER'S BREAKFAST MTG W/CONN LOCAL OFFICIALS (DIV 4 WAYS AMONG 3 OTHER CONN MEMBERS)	52.50
05-16	1080137201	POSTAL INSTANT PRESS	04/30/80	PRINTING/COLLATING OF CONGRESSIONAL REPORT COLUMN	14.45
05-16	1080137199	POSTAL INSTANT PRESS	04/30/80	COPIES OF EPA MATERIALS	5.30
05-16	1080137198	POSTAL INSTANT PRESS	04/30/80	COPIES OF EPA MATERIALS, WHIP ISSUE RESPONSES	66.60
05-23	1080144272	HOUSE RECORDING STUDIO	04/01/80–04/30/80	CONGRESSIONAL REPORTS RADIO SHOW & CABLE TV SHOW TAPING, PHOTO DEVELOPING	122.50
05-23	1080144266	CL&P	04/08/80–05/07/80	ELECTRICITY BILL FOR ENFIELD DISTRICT OFFICE NOT COVERED IN LEASE	44.57
05-23	1080144264	JEFFREY M. LEICHTMAN	05/13/80	GASOLINE REIMBURSEMENT WHILE ON CONG. BUSINESS IN CONN.	16.00
05-23	1080144262	JEFFREY M. LEICHTMAN	05/13/80	HOTEL REIMBURSEMENT WHILE ON CONG. BUSINESS IN CONN.	33.82
05-23	1080144259	JEFFREY M. LEICHTMAN	05/12/80	HOTEL REIMBURSEMENT WHILE ON CONG. BUSINESS IN CONN.	38.52
05-23	1080144255	JEFFREY M. LEICHTMAN	05/11/80	HOTEL REIMBURSEMENT WHILE ON CONG. BUSINESS IN CONN.	32.10
05-23	1080144252	JEFFREY M. LEICHTMAN	04/22/80	HOTEL REIMBURSEMENT WHILE ON CONG. BUSINESS IN CONN.	31.57
05-23	1080144250	JEFFREY M. LEICHTMAN	04/21/80	HOTEL REIMBURSEMENT	32.10
05-23	1080144247	JEFFREY M. LEICHTMAN	04/20/80	REIMBURSEMENT OF HOTEL/PHONE CALLS/PARKING WHILE ON CONG BUSINESS IN CONN.	48.58
05-23	1080144245	JEFFREY M. LEICHTMAN	05/04/80–05/07/80	CAR RENTAL REIMBURSEMENT WHILE IN CONN ON CONG BUSINESS	115.52
05-23	1080144242	JEFFREY M. LEICHTMAN	04/20/80–04/23/80	CAR RENTAL REIMBURSEMENT WHILE IN CONN ON CONG BUSINESS	69.69
06-11	1080163141	MICROGRAPHICS SPECIALTIES, INC	04/21/80	MICROFILMING OF CONSTITUENT CORRESPONDENCE	56.25
06-11	1080163139	JEFFREY M. LEICHTMAN	05/09/80–05/14/80	CAR RENTAL REIMBURSEMENT WHILE ON CONG BUSINESS IN DISTRICT	146.80
06-11	1080163136	JEFFREY M. LEICHTMAN	05/04/80–05/07/80	REIMBURSEMENT FOR 3 NIGHTS HOTEL/PHONE CALL & MEALS WHILE ON CONG BUSINESS IN DISTRICT	140.83
06-11	1080163120	THE HERALD PUBLISHING CO	06/02/80–12/01/80	NEWSPAPER RENEWAL FOR NEW BRITAIN DISTRICT OFC	31.20
06-11	1080163112	POSTAL INSTANT PRESS	05/14/80	PRINTING OF CONGRESSIONAL REPORT	14.45
06-11	1080163111	POSTAL INSTANT PRESS	05/05/80	PRINTING OF BANTAM LAKE MATERIALS	13.50
06-11	1080163110	POSTAL INSTANT PRESS	05/23/80	COPIES OF CONDOMINIUM MATERIALS	14.40
06-11	1080163108	POSTAL INSTANT PRESS	05/15/80	COPIES OF HAZARDOUS WASTE MATERIALS	50.60
06-11	1080163102	POSTAL INSTANT PRESS	05/14/80	COPIES OF FEDERAL PROCUREMENT MATERIALS	64.80
06-11	1080163100	POSTAL INSTANT PRESS	05/05/80	COPIES OF CONDOMINIUM REPORT	143.48
06-11	1080163095	POSTAL INSTANT PRESS	05/02/80	COPIES OF SIMSBURY DRINKING WATER MATERIALS	9.00
06-11	1080163092	POSTAL INSTANT PRESS	05/01/80	COPIES OF SIMSBURY WATER CONTAMINATION MATERIALS	7.20
06-11	1080163088	LITTON OFFICE PRODUCTS CENTERS	05/15/80	ACCO FASTENERS	7.30
06-11	1080163086	LITTON OFFICE PRODUCTS CENTERS	05/08/80	ENVELOPES FOR SPECIAL MAILING	9.20
06-11	1080163082	TOBY MOFFETT	05/10/80–05/11/80	GASOLINE REIMBURSEMENT FOR USE WHILE ON CONG BUSINESS IN CT	16.00
06-23	1080175334	HOUSE RECORDING STUDIO	05/01/80–05/30/80	CHARGES FOR WEEKLY RADIO SHOW, EDITING	17.00
06-23	1080175263	CL&P	05/07/80–06/05/80	ELECTRICITY USED IN ENFIELD DISTRICT OFFICE (NOT COVERED IN LEASE)	48.13
06-23	1080175245	MICROGRAPHICS SPECIALTIES, INC	05/19/80	MICROFILMING OF COMPUTER CORRESPONDENCE	56.25
06-23	1080175237	A-ONE SYSTEM PEST CONTROL INC	05/07/80	EXTERM SERV REQ'D BY LANDLORD OF NEW OFC AT 144 W MAIN ST, NEW BRITAIN (GSA WOULD NOT PAY)	75.00
06-23	1080175226	POSTAL INSTANT PRESS	06/02/80	PRINTING OF MASS TRANSIT REPORT	208.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ANTHONY TOBY MOFFETT—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-23	1080175222	POSTAL INSTANT PRESS	06/06/80	PRINTING OF WEEKLY CONG COLUMN	14.45
06-23	1080175221	POSTAL INSTANT PRESS	05/29/80	PRINTING OF WEEKLY CONG COLUMN	9.50
06-23	1080175220	TOBY MOFFETT	04/27/80-04/28/80	RENTAL CAR REIMB WHILE ON OFFICIAL BUSINESS IN CT	113.85
06-23	1080175219	MOMENT	06/23/80	RENEWAL OF MAGAZINE SUB FOR DC OFFICE, 11/1/80-10/31/81	18.00
06-27	1080179357	POSTAL INSTANT PRESS	06/10/80	PRINTING, COLLATING OF WEEKLY CONGRESSIONAL REPORT	14.45
06-27	1080179355	LITTON OFFICE PRODUCTS CENTERS	05/23/80	ENVELOPES FOR DISTRICT OFFICE USE	8.48
06-27	1080179353	THE HARTFORD COURANT	06/27/80	NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN DISTRICT OFFICE 7-8-80 TO 10-7-80	23.40
06-27	1080179350	JEFFREY M. LEICHTMAN	06/12/80-06/15/80	RENTAL CAR REIMBURSEMENT WHILE ON CONGL BUSINESS IN CT	69.65
06-27	1080179349	JEFFREY M. LEICHTMAN	05/28/80-05/30/80	3 NIGHTS HOTEL, FOOD - PHONE - GARAGE CHARGES WHILE ON CONGL BUSINESS IN CT.	139.39
06-27	1080179348	TOBY MOFFETT	06/06/80-06/09/80	CAR RENTAL REIMBURSEMENT WHILE ON CONG BUSINESS IN CT.	87.71
06-27	1080179315	HOLIDAY INN OF HARTFORD.	06/13/80	CHGS FOR BRKFST MTG W/MEMB, STATE MEMB'S OF JOBS DISLOCATION TASK FORCE	93.65
06-27	1080179307	ELLEN TURLEY	05/01/80-06/10/80	MI/TOLL REIMB FOR BUSI TVL IN CT PLUS PRK CHG.	164.15
06-27	1080179305	ROBERTA DRAGONETTI	05/01/80-06/10/80	MI REIMB FOR BUSINESS TRAVEL IN CONN.	100.00
06-30	1080182158	TOBY MOFFETT	05/23/80-06/13/80	GASOLINE REIMBURSEMENT WHILE ON CONG. BUSINESS IN CONN.	20.00
06-30	1080182137	TOBY MOFFETT	04/18/80-04/19/80	ADDIT. CAR RENTAL REIMB DUE ON INCORRECTLY COMPUTED BILL	53.58
04-11	1180102014	GSA, OAD, FINANCE DIVISION	03/18/80	FTS TELEPHONE LINES IN DISTRICT	54.80
04-11	1180102013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/17/80-04/16/80	BRISTOL DISTRICT OFFICE BILL	149.55
04-11	1180102012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/19/80-04/18/80	NEW BRITAIN DISTRICT OFFICE PHONE BILL	461.75
04-17	1180108002	LUDLOW ANSWERING SERVICE	04/01/80-04/30/80	TELEPHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE	30.00
05-05	1180126074	GSA, OAD, FINANCE DIVISION	04/18/80	F.T.S. SERVICE IN DISTRICT	54.80
05-05	1180126064	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/23/80-04/22/80	ENFIELD DISTRICT OFFICE PHONE BILL	34.51
05-05	1180126063	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/17/80-05/16/80	BRISTOL DISTRICT OFFICE PHONE BILL	228.92
05-05	1180126060	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/01/80-04/30/80	800-TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	500.40
05-12	1180133022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/19/80-05/18/80	NEW BRITAIN DISTRICT OFC, PHONE BILL	434.63
05-23	1180144046	CALL CONTROL	05/01/80-05/31/80	PHONE ANSWERING SERVICE FOR ENFIELD DISTRICT OFFICE	42.50
05-23	1180144022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/01/80-05/31/80	800-TELEPHONE LINE IN DISTRICT	492.40
05-23	1180144021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/23/80-05/22/80	ENFIELD DISTRICT OFC PHONE BILL	32.53
06-11	1180163047	GSA, OAD, FINANCE DIVISION	05/18/80	FTS DISTRICT TELEPHONE LINES	54.80
06-11	1180163044	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/19/80-06/18/80	NEW BRITAIN DISTRICT OFC PHONE BILL	854.18
06-11	1180163043	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/17/80-06/16/80	BRISTOL DISTRICT OFFICE PHONE BILL	220.05
06-11	1180163031	LUDLOW ANSWERING SERVICE	05/01/80-05/31/80	TELEPHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFC	45.00
06-23	1180175053	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/01/80-06/30/80	800-TELEPHONE LINE IN DISTRICT	551.40
06-23	1180175037	CALL CONTROL	06/01/80-06/30/80	ENFIELD DISTRICT OFFICE PHONE ANSWERING SERVICE	42.50
06-23	1180175033	LUDLOW ANSWERING SERVICE	06/01/80-06/30/80	TELEPHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE	45.00
06-27	1180179120	GSA, OAD, FINANCE DIVISION	06/18/80	FTS TELEPHONE SERVICE IN DISTRICT	54.80
06-27	1180179117	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/80-06/22/80	TELEPHONE CHARGES FOR ENFIELD DISTRICT OFFICE	41.46
04-17	2180108001	WESTERN UNION TELEGRAPH COMPANY	03/24/80	BUSINESS TELEGRAM CHARGE	8.61
04-03	2280094289	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	195.25
04-11	2280102009	C & P TELEPHONE	02/01/80-02/28/80	D.C. OFFICE PHONE BILL	200.92
04-29	2280119304	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	195.49
05-05	2280126059	C & P TELEPHONE	03/01/80-03/31/80	D.C. OFC. PHONE BILL	260.79
06-11	2280163244	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	194.52
06-11	2280163056	C & P TELEPHONE	04/01/80-04/30/80	D.C. OFC TOLL PHONE BILL	173.66
04-14	1280105051	TOBY MOFFETT	03/22/80	AIRFARE REIMBURSEMENT FOR TRIP TO DISTRICT FROM DC TO HARTFORD VIA US AIR	74.00
05-05	1280126033	TOBY MOFFETT	04/19/80	AIRFARE REIMBURSEMENT VIA US AIR FROM HARTFORD TO WASH, DC	74.00
05-16	1280137051	TOBY MOFFETT	04/30/80-05/05/80	AIRFARE REIMBURSEMENT FOR DISTRICT TRIP VIA US AIR FROM DC TO HARTFORD & RETURN	148.00

05-16	1280137050	TOBY MOFFETT	04/27/80-04/28/80	A/F FOR DIST TRIP FROM DC TO HARTFORD VIA US AIR, RTN FROM LAGUARDIA/DC VIA E/SHUTTLE	125.00
06-11	1280163024	TOBY MOFFETT	05/11/80	AIRFARE REIMBURSEMENT FOR RETURN FROM HARTFORD TO DC VIA EA AIRLINES	78.00
06-11	1280163023	TOBY MOFFETT	05/09/80	AIRFARE REIMBURSEMENT VIA NE AIRWAYS FROM NY TO HARTFORD FOR BUSINESS TRIP	49.00
06-11	1280163022	TOBY MOFFETT	05/09/80	AIRFARE - REIMB VIA EA FOR BUSINESS TRIP FROM DC TO NEW YORK	60.00
06-30	1280182025	TOBY MOFFETT	06/12/80-06/14/80	AIRFARE REIMBURSEMENT VIA US AIR FROM DC TO HARTFORD & RTN	156.00
06-30	1280182024	TOBY MOFFETT	06/06/80-06/09/80	AIRFARE/TRAIN REIMB. FROM DC TO HARTFORD/RETURN FROM NEW HAVEN TO DC (VIA US AIR/AMTRAK)	130.75
06-30	1280182023	TOBY MOFFETT	05/23/80-05/23/80	A/F - EA SHUTTLE - LAGUARDIA, AIR NEW ENG F/NY TO HARTFORD, RTN EA F/HARTFORD - DC	193.00
05-23	1380144019	JEFFREY M. LEICHTMAN	05/09/80-05/14/80	AIRFARE REIMBURSEMENT VIA US AIR FOR CONG TRIP FROM DC TO HARTFORD & RETURN	156.00
05-23	1380144018	JEFFREY M. LEICHTMAN	05/04/80-05/07/80	AIRFARE REIMBURSEMENT VIA US AIR FOR CONG TRIP FROM DC TO HARTFORD & RETURN	156.00
05-23	1380144017	JEFFREY M. LEICHTMAN	04/20/80	AIRFARE REIMBURSEMENT FROM DC TO HARTFORD FOR CONG. BUSINESS VIA US AIR	74.00
06-11	1380163007	SALLY GREENBERG	05/09/80-05/11/80	AIRFARE REIMBURSEMENT FOR DISTRICT TRIP VIA US AIR FM DC TO HARTFORD & RETURN	156.00
06-11	1380163006	SALLY GREENBERG	05/05/80-05/05/80	AIRFARE REIMBURSEMENT FOR DISTRICT TRIP VIA US AIR FROM DC TO HARTFORD & RETURN	118.00
06-27	1380179042	JEFFREY M. LEICHTMAN	06/12/80-06/15/80	AIRFARE REIMBURSEMENT VIA USAIR FROM DC TO HARTFORD & RETURN FOR BUSINESS TRIP	156.00
06-27	1380179041	JEFFREY M. LEICHTMAN	05/28/80-06/08/80	AIRFARE REIMBURSEMENT VIA USAIR FROM DC TO HARTFORD & RTN FOR BUSINESS TRIP	156.00
04-09	1480100025	CREATIVE MAILING CONSULTANTS OF AM, INC	11/01/79-11/30/79	COMPUTER SERVICES RELATED TO PROCESSING OF CONSTITUENT CORRESPONDENCE	881.63
04-10	1480101077	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	RENTAL OF ADDITIONAL COUPLER FOR COMPUTER SERVICES	14.00
04-10	1480101076	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	RENTAL OF V-203 & COUPLER IN CONNECTION W/COMPUTER SERVICES	59.00
04-14	1480105071	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES USED IN PREP OF CONSTITUENT CORRESPONDENCE	870.62
05-12	1480133015	DIALCOM, INCORPORATED	04/23/80	COMPUTER SERVICES USED FOR MAINTENANCE ON MASTER FILE	37.40
05-12	1480133014	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES USED IN PRODUCTION OF CONSTITUENT CORRESPONDENCE	870.62
05-23	1480144025	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	RENTAL OF COUPLER FOR USE W/COMPUTER	14.00
05-23	1480144022	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	RENTAL OF V-203 & COUPLER FOR USE W/COMPUTER	59.00
06-23	1480175063	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	RENTAL OF ADDITIONAL COUPLER FOR COMPUTER USE	14.00
06-23	1480175062	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	RENTAL OF V-203 COUPLER FOR USE W/COMPUTER	59.00
06-23	1480175056	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES USED FOR CONSTITUENT CORRESPONDENCE	870.62
06-27	1480179094	DATA TERMINALS AND COMMUNICATIONS	06/27/80	TERM/EQUIP RENTALS FOR USE W/COMPUTER, 7/1/80 TO 7/31/80	223.00
06-27	1480179093	DATA TERMINALS AND COMMUNICATIONS	06/01/80-06/30/80	TERM/EQUIP RENTALS FOR USE W/COMPUTER	298.00
04-30	2080122219	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		84.06
05-31	2080154352	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		217.48
06-30	2080183097	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		134.59
				TOTAL	**24,370.55**

OFFICE OF HON. ROBERT H MOLLOHAN

OFFICIAL EXPENSES

04-30	0280122174	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,064.25
05-31	0280154353	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,064.25
06-30	0280183173	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,064.25
04-14	0680105018	CANTRELL/CUTTER PRINTING, INC.	03/24/80	NEWSLETTERS	1,899.81
06-30	0680182020	CANTRELL/CUTTER PRINTING, INC.	06/16/80	NEWSLETTER	1,965.74
04-29	0980119386	JOHN WASHENITZ	04/01/80-04/30/80	RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
05-28	0980148389	JOHN WASHENITZ	05/01/80-05/30/80	RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
06-17	0980169214	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT WHEELING WV	838.00
06-17	0980169213	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT PARKERSBURG WV	1,247.00
06-17	0980169212	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT CLARKSBURG WV	1,201.00
06-27	0980178382	JOHN WASHENITZ	06/01/80-06/30/80	RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
04-10	1080101186	TIMOTHY I MCDONOUGH	03/25/80-03/27/80	TRAVEL WITHIN WV FOR CAB HEARINGS (WHEELING, CLARKSBURG MORGANTOWN) 285 MILES AT 20¢/MI	57.00
04-10	1080101183	DAVID R RAMAGE	03/20/80	CALLING CARDS	13.25
04-10	1080101181	ARMY TIMES PUBLISHING CO.	04/10/80	SUBSCRIPTION 7-1-80 TO 6-30-81	26.00
04-16	1080107057	ROBERT H MOLLOHAN	01/14/80-03/30/80	TRAVEL VIA CAR WITHIN DISTRICT (910 MILES AT .20)	182.00
04-16	1080107050	HOUSE RECORDING STUDIO	03/01/80-03/31/80	PHOTOGRAPHS	33.00
04-22	1080113452	HOUSE OF REPRESENTATIVES RESTAURANT	03/17/80	CONFERENCES WITH CITY OFFICIALS & MAYORS	352.00
04-22	1080113451	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/80	CONFERENCE WITH LEGISLATIVE & INDUSTRY LEADERS	67.44
04-22	1080113449	ATLAS PHOTO COMPANY	04/07/80	PHOTO WORK	23.71
05-08	1080129108	ATLAS PHOTO COMPANY	04/18/80	PHOTO SERVICE	38.05
05-08	1080129107	ATLAS PHOTO COMPANY	04/14/80	PHOTO SERVICE	17.76

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT H MOLLOHAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	1080137127	DAVID R RAMAGE	04/30/80	RECORD PRINTS	32.50
05-16	1080137125	CANTRELL/CUTTER PRINTING, INC	04/30/80	LETTERHEADS	129.95
05-16	1080137071	MICHAEL FULTON	05/06/80	OVERNIGHT AT THE WHEELING INN	27.56
05-16	1080137066	ATLAS PHOTO COMPANY	04/28/80	PRINTS	33.48
05-16	1080137064	HOUSE RECORDING STUDIO	04/01/80-04/30/80	GRAPHIC PRINTS	15.00
06-06	1080158337	CONGRESSIONAL QUARTERLY INC	05/16/80-07/18/80	DEFENSE POLICY REPORT	99.00
06-06	1080158170	UNIFORM SERVICES ALMANAC, INC	04/21/80	TWO COPIES OF 1980 RESERVE FORCES ALMANAC	5.10
06-09	1080161239	MERIDETH ROBB	05/27/80	WEIRTON TO PARKERSBURG (WITHIN DISTRICT TVL) VIA PVT AUTO 125 MILES AT .20	25.00
06-09	1080161233	MERIDETH ROBB	06/09/80	CRS ADVANCED LEGISLATIVE SEMINAR FROM 6-12-80 TO 6-14-80	50.00
06-13	1080165250	THE OGDEN NEWSPAPERS, INC.	06/13/80	SUBSCRIPTION TO THE INTELLIGENCER & NEWS-REGISTER 07/01/80 TO 12/31/80	19.50
06-13	1080165249	CANTRELL/CUTTER PRINTING, INC	05/29/80	7 PLATES	70.00
06-23	1080175348	THE OGDEN NEWSPAPERS, INC.	06/23/80	SUBSCRIPTION	18.20
06-23	1080175347	HOUSE RECORDING STUDIO	05/01/80-05/31/80	PRINTS	12.50
06-23	1080175340	ATLAS PHOTO COMPANY	05/30/80	PRINTS	33.59
04-10	1180101051	C & P TELEPHONE COMPANY	02/19/80-03/18/80	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	64.99
04-14	1180105063	GSA, OAD, FINANCE DIVISION	03/22/80	FTS, PARKERSBURG DISTRICT OFFICE	37.30
04-14	1180105062	GSA, OAD, FINANCE DIVISION	03/22/80	FTS, CLARKSBURG DISTRICT OFFICE	21.05
04-22	1180113072	C & P TELEPHONE COMPANY	03/02/80-04/01/80	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	63.99
05-08	1180129037	GSA, OAD, FINANCE DIVISION	04/22/80	FTS, PARKERSBURG DISTRICT OFFICE	37.30
05-08	1180129036	GSA, OAD, FINANCE DIVISION	04/22/80	FTS, CLARKSBURG DISTRICT OFFICE	21.05
05-08	1180129035	C & P TELEPHONE COMPANY	04/16/80-05/15/80	TELEPHONE BILL, CLARKSBURG DISTRICT OFFICE	65.74
05-08	1180129034	C & P TELEPHONE COMPANY	04/16/80-05/15/80	TELEPHONE BILL, FAIRMONT DISTRICT OFFICE	80.63
05-08	1180129033	C & P TELEPHONE COMPANY	03/19/80-04/18/80	TELEPHONE BILL, WHEELING DISTRICT OFFICE	73.53
06-06	1180158067	C & P TELEPHONE COMPANY	05/16/80-06/15/80	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	77.56
06-06	1180158066	C & P TELEPHONE COMPANY	05/16/80-06/15/80	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	65.74
06-06	1180158033	C & P TELEPHONE COMPANY	04/02/80-05/01/80	PHONE SERVICE, PARKERSBURG DISTRICT OFFICE	71.57
06-09	1180161064	GSA, OAD, FINANCE DIVISION	05/22/80	FTS, PARKERSBURG DISTRICT OFFICE	37.30
06-09	1180161063	GSA, OAD, FINANCE DIVISION	05/22/80	FTS, CLARKSBURG DISTRICT OFFICE	21.05
06-09	1180161062	C & P TELEPHONE COMPANY	04/19/80-05/18/80	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	78.41
06-23	1180175054	C & P TELEPHONE COMPANY	05/02/80-06/01/80	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	77.21
04-16	2180107006	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAM SERVICE	16.90
05-16	2180137010	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAM SERVICE	44.23
06-23	2180175014	WESTERN UNION TELEGRAPH COMPANY	03/01/80-05/31/80	MESSAGE	18.05
04-03	2280094292	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	225.50
04-29	2280119306	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	225.74
05-08	2280129017	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE, WASHINGTON OFFICE	32.22
06-06	2280158045	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE SERVICE, WASHINGTON OFFICE	33.55
06-11	2280163245	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	224.77
06-30	2280182039	C & P TELEPHONE	05/01/80-05/31/80	LONG DISTANCE SERVICE, WASHINGTON OFFICE	21.90
04-16	1280107008	ROBERT H MOLLOHAN	03/28/80-03/30/80	WASHINGTON TO FAIRMONT AND RETURN TO WASHINGTON VIA CAR (480 MILES AT .20)	96.00
04-16	1280107007	ROBERT H MOLLOHAN	03/14/80-03/16/80	WASHINGTON TO FAIRMONT AND RETURN TO WASHINGTON VIA CAR (480 MILES AT .20)	96.00
04-16	1280107006	ROBERT H MOLLOHAN	03/07/80-03/09/80	WASHINGTON TO FAIRMONT AND RETURN TO WASHINGTON VIA CAR (480 MILES AT .20)	96.00
04-16	1280107005	ROBERT H MOLLOHAN	02/13/80-02/18/80	WASHNGTON TO FAIRMONT AND RETURN TO WASHINGTON VIA CAR (480 MILES AT .20)	96.00
04-16	1280107004	ROBERT H MOLLOHAN	02/08/80-02/10/80	WASHINGTON TO FAIRMONT AND RETURN TO WASHINGTON VIA CAR (480 MILES AT .20)	96.00
04-16	1280107003	ROBERT H MOLLOHAN	01/14/80-01/20/80	WASHINGTON TO FAIRMONT AND RETURN TO WASHINGTON VIA CAR (480 MILES AT .20)	96.00
04-10	1380101021	TIMOTHY I MCDONOUGH	03/24/80-03/27/80	WASHINGTON TO FAIRMONT & RTN 490 MILES AT 20¢/MI FOR CAB FIELD HEARINGS ON ESSENTIAL AIR SVC	98.00

05-16	1380137010	MICHAEL FULTON	05/06/80–05/07/80	TVL TO WHEELING & RTN TO WASH VIA PERSONAL AUTO (561 MI AT 20¢) MTG PINE GROVE SEWAGE PROJECT..	112.20
06-06	1380158011	MICHAEL FULTON	05/20/80–05/21/80	TVL TO MORGANTOWN & RETURN TO WASHINGTON VIA AUTO (421 MILES AT 20¢) SRC-II MEETING	84.20
06-09	1380161037	MERIDETH ROBB	05/26/80–05/27/80	WASH-WEIRTON & PARKERSBURG TO WASH VIA AUTO (601 MI AT .20) (TURNPIKE TOLL WASH/WEIRTON $2.80).	123.00
06-30	1380182023	MICHAEL FULTON	06/16/80	TRAVEL FROM PARKERSBURG TO WHEELING TO WASHINGTON - 448 MILES AT .20 PARKING FEE 3.17	92.77
04-14	1480105094	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER TERMINAL RENTAL	144.00
04-14	1480105093	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER TERMINAL RENTAL	55.00
05-16	1480137039	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER TERMINAL RENTALS	144.00
05-16	1480137038	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER TERMINAL RENTAL	55.00
06-23	1480175079	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER TERMINAL	144.00
06-23	1480175078	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER TERMINAL	55.00
06-30	1480182108	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/80–06/30/80	COMPUTER TERMINAL	55.00
06-30	1480182107	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/80–06/30/80	COMPUTER TERMINALS	144.00
04-30	2080122302	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		530.76
05-31	2080154438	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		562.78
06-30	2080183027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		275.48
				TOTAL	**17,293.36**

ADJUSTMENTS/REFUNDS

06-09	1080183009	MERIDETH ROBB	06/09/80	REFUND DUE TO MERIDETH BOBB DID NOT ATTEND CRS ADVANCED LEGISLATIVE SEMINAR	(50.00)
				TOTAL	**(50.00)**

OFFICE OF HON. G. V. (SONNY) MONTGOMERY

OFFICIAL EXPENSES

04-30	0280122203	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		960.00
05-31	0280154272	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		960.00
06-30	0280183175	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		960.00
04-29	0980119387	BILLY J PATTON	04/01/80–04/30/80	RENT 104 OFFICE PARK DR BRANDON MS 29042	300.00
05-28	0980148390	BILLY J PATTON	05/01/80–05/30/80	RENT 104 OFFICE PARK DR BRANDON MS 29042	300.00
06-17	0980169215	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MERIDIAN MS	1,319.00
06-27	0980178383	BILLY J PATTON	06/01/80–06/30/80	RENT 104 OFFICE PARK DR BRANDON MS 29042	300.00
04-08	1080099281	GREATER MERIDIAN CHAMBER OF COMMERCE	01/01/80–12/31/80	1980 LIST OF CLUBS AND ORGANIZATIONS	2.00
04-11	1080102110	DAN KIMBROUGH	03/11/80–03/11/80	REIMBURSEMENT FOR TRAVEL THROUGHOUT DISTRICT BY DISTRICT REPRESENTATIVE	31.00
04-11	1080102106	MAGNOLIA STATE CLIPPING SERVICE	03/01/80–03/31/80	NEWSPAPER CLIPPING SERVICES FOR MONTH OF MARCH	49.00
04-15	1080106231	G V MONTGOMERY	03/01/80	PURCHASE OF ENTEMANN'S MUFFINS AT SAFEWAY FOR MORNING MTG OF VFW MBRS & CONST. IN OFFICE	5.58
04-15	1080106227	G V MONTGOMERY	01/04/80	PURCHASE OF CHOPPING BLOCK TO PROTECT COUNTER IN OFFICE, OFFICE USE	5.20
04-17	1080108039	HOUSE RECORDING STUDIO	03/01/80–03/31/80	RECORDING SERVICES FOR THE MONTH OF MARCH	144.00
04-17	1080108035	COFFEE BUTLER SERVICE, INC	03/01/80–03/31/80	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENTS	39.95
04-25	1080116226	G V MONTGOMERY	02/02/80–04/12/80	REIMBURSEMENT FOR TRAVEL THROUGHOUT CONGRESSIONAL DIST 1194 MI @ .20/MI	238.80
04-29	1080119135	DAN KIMBROUGH	04/07/80	REIMBURSEMENT FOR TRAVEL WITH CONGRESSMAN DURING DISTRICT TOUR 240 MI AT .20/MI	48.00
05-07	1080128228	G V MONTGOMERY	03/04/80	PURCHASE OF DOUGHNUTS FOR MORNING MEETING OF VFW MEMBERS & CONSTITUENTS IN OFFICE	4.68
05-07	1080128226	G V MONTGOMERY	02/22/80–02/23/80	HOTEL ACCOMMODATIONS FOR TWO NIGHTS WHILE ON OFFICIAL BUSINESS	77.32
05-07	1080128224	G V MONTGOMERY	02/14/80–02/16/80	HOTEL ACCOMMODATIONS FOR THREE NIGHTS WHILE ON OFFICIAL BUSINESS	64.03
05-07	1080128222	G V MONTGOMERY	01/26/80	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	27.91
05-12	1080133234	XEROX CORPORATION	02/01/80–03/03/80	PAYMENT OF BALANCE ON XEROX RENTAL FOR THE MONTH OF FEB. COPIES OVER MINIMUM	7.94
05-12	1080133231	SOUTH CENTRAL BELL	03/20/80–04/19/80	TELEPHONE SERVICE FOR THE MEDIDIAN DISTRICT OFFICE	133.15
05-12	1080133229	TIME	05/12/80	2 YEAR SUBSCRIPTION TO THE MERIDIAN DISTRICT OFFICE 7-1-80 TO 6-30-82	31.00
05-23	1080144158	WASHINGTON MONTHLY	05/23/80	SUBSCRIPTION RENEWAL FOR 1980 FOR WASHINGTON OFFICE 6-1-80 TO 5-31-81	20.00
05-23	1080144157	HILTON R VANCE	01/10/80–02/15/80	REIMBURSEMENT FOR OFFICIAL OFFICE EXPENSES - LIGHT BULBS, PEST CONTROL	2.79
05-23	1080144156	HILTON R VANCE	04/24/80–04/28/80	REIMBURSEMENT FOR TAXI FARES INCURRED DURING OFFICIAL BUSINESS TRAVEL	3.55
05-23	1080144121	HOUSE RECORDING STUDIO	04/01/80–04/30/80	RECORDING SERVICES FOR THE MONTH OF APRIL	272.50
05-23	1080144119	COFFEE BUTLER SERVICE, INC	04/01/80–04/30/80	COFFEE SERVICES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS (FOR APRIL)	35.18
05-23	1080144112	MAGNOLIA STATE CLIPPING SERVICE	04/01/80–04/30/80	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF APRIL	54.85
05-29	1080150076	MISSISSIPPI BUSINESS JOURNAL	05/29/80	RENEWAL OF ANNUAL SUBSCRIPTION 8-1-80 TO 7-31-80	9.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. G. V. (SONNY) MONTGOMERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	1080164330	G V MONTGOMERY	04/19/80-05/26/80	REIMBURSEMENT FOR TRAVEL IN DISTRICT 627 MI @ .20/MI	125.40
06-12	1080164329	MAGNOLIA STATE CLIPPING SERVICE	05/01/80-05/31/80	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF MAY	59.80
06-12	1080164177	COFFEE BUTLER SERVICE, INC	05/01/80-05/31/80	COFFEE SUPPLIES FOR OFFICE FOR CONSTITUENTS	12.45
06-12	1080164175	CURT'S PHOTO SERVICE	06/02/80	PROCESSING & DVLPMT OF FILM - PRINTS OF G.V. MONTGOMERY WITH POSTER CHILD 1980(CYSTIC FIBROSIS)	18.50
06-27	1080179038	HOUSE RECORDING STUDIO	05/01/80-05/30/80	RECORDING STUDIO CHARGES FOR THE MONTH OF MAY	138.50
06-27	1080179037	CENTER FOR INTERNATIONAL AFFAIRS	06/03/80	PURCHASE OF CFIA PUBLICATION FOR OFFICE TO BE USED BY CONSTITUENTS (4 COPIES)	23.17
06-30	1080182246	G V MONTGOMERY	06/14/80	ROUND TRIP FLGT TO NEW YORK ON OFCL BUSINESS. WASH - NEW YORK - WASH	78.00
06-30	1080182241	G V MONTGOMERY	05/30/80-05/31/80	CAR RENTAL FOR ONE DAY WHILE ON OFCL TRIP IN MISSISSIPPI	39.36
06-30	1080182238	G V MONTGOMERY	05/30/80	HOTEL ACCOMMODATIONS FOR ONE NIGHT ON OFFICIAL BUSINESS IN MISSISSIPPI	25.20
06-30	1080182234	G V MONTGOMERY	05/18/80	GAS EXPENDITURE FOR TRIP TO ADDRESS A JUNIOR COLLEGE COMMENCEMENT (OFCL BUSINESS)	25.00
06-30	1080182229	G V MONTGOMERY	05/15/80-05/19/80	MISC FOOD EXPENSE WHILE TRVL ON OFCL BUSINESS	37.00
06-30	1080182219	G V MONTGOMERY	05/03/80	DINNER EXPENSE FOR ONE NIGHT OF TRIP WHILE ON OFFICIAL BUSINESS	20.00
06-30	1080182216	G V MONTGOMERY	05/02/80	HOTEL ACCOMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	23.10
04-08	1180099108	GSA, OAD, FINANCE DIVISION	02/19/80-03/18/80	TELEPHONE CHARGES OF THE MERIDIAN DISTRICT OFFICE	44.60
04-08	1180099107	GSA, OAD, FINANCE DIVISION	02/19/80-03/18/80	TELEPHONE CHARGES OF THE PEARL DISTRICT OFFICE	35.85
04-08	1180099106	SOUTH CENTRAL BELL	02/20/80-03/19/80	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	133.15
04-11	1180102025	MID-STATE TELECOMMUNICATIONS	03/01/80-03/31/80	ANSWERING SERVICE FOR THE MERIDIAN DISTRICT OFFICE FOR MONTH OF MARCH	32.45
04-17	1180108003	ANSA-PHONE OF PEARL INC	04/01/80-04/30/80	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF APRIL	39.00
04-29	1180119056	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE CHARGES OF THE PEARL DISTRICT OFFICE	35.85
04-29	1180119055	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE CHARGES OF THE MERIDIAN DISTRICT OFFICE	44.60
04-29	1180119054	SOUTH CENTRAL BELL	03/01/80-03/29/80	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	57.40
05-12	1180133046	MID-SOUTH TELECOMMUNICATIONS	04/01/80-04/30/80	ANSWERING SERVICE FOR THE MERIDIAN DISTRICT OFFICR FOR THE MONTH OF APRIL	32.45
05-23	1180144024	SOUTH CENTRAL BELL	03/30/80-04/29/80	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE	59.39
05-23	1180144023	ANSA-PHONE OF PEARL INC	05/01/80-05/31/80	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF MAY	46.80
05-29	1180150002	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE	46.72
05-29	1180150001	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE CHARGES FOR THE PERAL DISTRICT OFFICE	35.42
06-12	1180164069	SOUTH CENTRAL BELL	04/19/80-05/18/80	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	158.43
06-12	1180164067	ANSA-PHONE OF PEARL INC	06/01/80-06/30/80	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF JUNE	42.90
06-27	1180179019	SOUTH CENTRAL BELL	04/30/80-05/29/80	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	68.65
04-17	2180108002	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAPH/TELEGRAM SERVICES FOR THE MONTH OF MARCH	52.41
05-23	2180144011	WESTERN UNION TELEGRAPH COMPANY	04/01/30-04/30/80	TELEGRAM/TELEGRAPH SERVICES FOR THE MONTH OF APRIL	65.30
06-27	2180179004	WESTERN UNION TELEGRAPH COMPANY	05/01/80 05/31/80	TELEGRAPH/TELEGRAM SERVICE FOR THE MONTH OF MAY	34.27
04-03	2280094295	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	190.51
04-08	2280099050	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY	209.81
04-29	2280119307	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	190.72
05-12	2280133016	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	170.17
06-11	2280163246	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	189.84
06-12	2280164014	C & P TELEPHONE	04/01/80-04/30/80	LONG-DISTANCE TELEPHONE SERVICE FOR THE MONTH OF APRIL	196.51
04-09	1280100131	G V MONTGOMERY	02/22/80	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL	7.00
04-09	1280100130	G V MONTGOMERY	02/22/80-02/24/80	R/T FLIGHT ON OFCL BUSINESS IN DISTRICT WASHINGTON - JACKSON - WASHINGTON	326.00
04-09	1280100129	G V MONTGOMERY	02/14/80-02/19/80	R/T FLIGHT ON OFCL BUSINESS IN DISTRICT WASHINGTON - JACKSON MERIDIAN - WASHINGTON	292.00
04-09	1280100128	G V MONTGOMERY	02/02/80-02/03/80	R/T ON OFFICIAL BUSINESS IN DISTRICT WASHINGTON - JACKSON, MERIDIAN-WASHINGTON	317.00
05-07	1280128151	G V MONTGOMERY	04/18/80-04/19/80	R/T FLIGHT TO MISSISSIPPI ON OFFICIAL BUSINESS WASH-JACKSON, MS-WASH	340.00
05-07	1280128150	G V MONTGOMERY	04/04/80-04/13/80	R/T FLIGHT TO MISSISSIPPI ON OFFICIAL BUSINESS WASH-JACKSON, MS-WASH	340.00
06-30	1280182046	G V MONTGOMERY	05/24/80-05/27/80	ROUND TRIP FLGT TO MS. ON OFCL BUSINESS. WASH - MEMPHIS - JACKSON - WASH	373.00
06-30	1280182043	G V MONTGOMERY	05/09/80-05/11/80	ROUND TRIP FLIGHT TO MS ON OFCL BUSINESS. WASH - JACKSON - MERIDIAN - ATLANTA - WASH	376.00

06-30	1280182040	G V MONTGOMERY	05/30/80–06/01/80	ROUND TRIP FLIGHT ON OFCL BUSINESS (WASH - MEMPHIS - JACKSON - MEMPHIS - WASH)	439.00
06-30	1280182038	G V MONTGOMERY	05/15/80–05/19/80	ROUND TRIP FLGT ON OFCL BUSN IN MS.(WASH — ATLANTA — MOBILE - GULFPORT - ATLANTA - WASH)	366.00
06-30	1280182037	G V MONTGOMERY	05/04/80	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL	5.20
06-30	1280182034	G V MONTGOMERY	05/02/80–05/04/80	ROUND TRIP FON OFFICIAL BUSINESS- WASH - ATLANTA - JACKSON - ATLANTA - WASH	412.00
06-13	1580165084	POSTMASTER	05/05/80	PURCHASE OF 900 30¢ STAMPS @ $270.00 900 29¢ STAMPS @ $261.00	531.00
04-30	2080122222	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		485.03
05-31	2080154356	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		115.32
06-30	2080183104	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		328.92
				TOTAL	**14,298.58**

OFFICE OF HON. W HENSON MOORE

OFFICIAL EXPENSES

04-30	0280122205	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		2,094.00
05-31	0280154275	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		2,094.00
06-30	0280183178	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		2,094.00
06-25	0680177009	NAVE TYPOGRAPHIC SERVICES, INC	06/17/80	QUESTIONNAIRE	28.00
06-25	0680177008	NAVE TYPOGRAPHIC SERVICES, INC	05/28/80	NEWSLETTER TYPESETTING	285.00
04-29	0980119388	H N P LEASING	04/01/80–04/30/80	RENT MOBILE OFFICE	500.00
05-28	0980148391	H N P LEASING	05/01/80–05/30/80	RENT MOBILE OFFICE	500.00
06-17	0980169217	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BATON ROUGE LA	2,726.00
06-30	0980182006	H N P LEASING	06/01/80–06/30/80	RENT MOBILE OFFICE	500.00
04-03	1080094250	JOHN C STONE	03/21/80–03/23/80	RENTAL CAR IN DISTRICT	64.98
04-10	1080101383	THOMAS J LANKFORD	03/08/80–03/24/80	XEROX LETTERS - PAPER, SCHEDULE CARDS - STOCK - YOUR COPY	277.75
04-10	1080101298	JOSEPH KARPINSKI	03/19/80–03/23/80	MEAL EXPENSES INCURRED IN DISTRICT	43.49
04-10	1080101297	JOSEPH KARPINSKI	03/19/80–03/23/80	HOTEL EXPENSES INCURRED IN DISTRICT	127.68
04-11	1080102093	BATTLES AUTO REPAIR	03/13/80	REPAIR FOR MOBILE OFFICE	29.05
04-11	1080102085	XEROX CORPORATION	02/01/80–02/29/80	USAGE CHARGE FOR COPIES OVER MINIMUM	3.53
04-29	1080119053	HOUSE RECORDING STUDIO	03/01/80–03/31/80	RADIO TAPES	39.00
04-29	1080119051	W HENSON MOORE	04/09/80–04/12/80	MEALS IN DISTRICT	34.72
05-07	1080128420	KENTWOOD OIL COMPANY	04/10/80	GASOLINE FOR MOBILE OFFICE	38.04
05-07	1080128417	MARGOT, INCORPORATED	04/18/80	REPAIRS TO MOBILE CONGRESSIONAL OFFICE	469.91
05-07	1080128163	METROPOLITAN PRESS CLIPPING BUREAU	03/01/80–03/28/80	CLIPPING SERVICE	43.15
05-19	1080140039	HOUSE RECORDING STUDIO	04/01/80–04/30/80	CONGRESSIONAL RADIO TAPES & PHOTOS	43.13
05-19	1080140038	METROPOLITAN PRESS CLIPPING BUREAU	04/01/80–04/30/80	CLIPPING SERVICE	36.69
05-30	1080151156	W HENSON MOORE	05/17/80	MEALS IN DISTRICT	14.73
05-30	1080151154	W HENSON MOORE	05/18/80	AVIS RENTAL CAR IN DISTRICT	41.58
06-10	1080162187	LUTHER COOK	03/06/80–05/01/80	GASOLINE & SERVICE MOBILE CONGRESSIONAL OFFICE	346.10
06-16	1080168334	W HENSON MOORE	05/17/80	GASOLINE IN DISTRICT FOR RENTAL CAR	12.00
06-16	1080168332	W HENSON MOORE	05/16/80–05/18/80	RENTAL CAR IN DISTRICT	162.88
06-25	1080177197	BATON ROUGE ENTERPRISE	06/05/80–06/05/81	SUBSCRIPTION	10.00
06-25	1080177194	HOUSE RECORDING STUDIO	05/01/80–05/30/80	RADIO TAPES & PHOTOS	35.56
06-25	1080177193	METROPOLITAN PRESS CLIPPING BUREAU	05/01/80–05/30/80	CLIPPING SERVICE	57.57
04-03	1180094024	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE BATON ROUGE DISTRICT OFFICE	42.80
04-11	1180102019	SOUTH CENTRAL BELL	03/20/80–04/20/80	PHONE SERVICE - HAMMOND	28.26
04-11	1180102018	SOUTH CENTRAL BELL	03/16/80–04/16/80	PHONE SERVICE-BATON ROUGE OFFICE	201.58
04-29	1180119021	COMMUNICATIONS SYSTEMS INC	04/01/80–04/30/80	ANSWERING SERVICE - HAMMOND	39.50
05-07	1180128031	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE BATON ROUGE OFFICE	42.95
05-07	1180128030	SOUTH CENTRAL BELL	04/16/80–05/16/80	PHONE SERVICE BATON ROUGE OFFICE	198.18
05-19	1180140006	SOUTH CENTRAL BELL	04/20/80–05/20/80	HAMMOND SERVICE	26.20
05-30	1180151031	COMMUNICATIONS SYSTEMS INC	05/01/80–05/30/80	ANSWERING SERVICE - HAMMOND	39.50
06-10	1180162044	SOUTH CENTRAL BELL	05/20/80–06/20/80	HAMMOND ANSWERING SERVICE	26.20
06-10	1180162043	SOUTH CENTRAL BELL	05/16/80–06/16/80	SERVICE BATON ROUGE OFFICE	195.63
06-10	1180162042	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE BATON ROUGE DISTRICT OFFICE	46.83
06-16	1180168085	COMMUNICATIONS SYSTEMS INC	06/01/80–06/30/80	ANSWERING SERVICE - HAMMOND	39.50
05-07	2180128002	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MESSAGE SERVICES	2.25

OFFICE OF HON. W HENSON MOORE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2280094298	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	209.46
04-11	2280102010	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES	34.56
04-29	2280119308	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	209.67
05-07	2280128020	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES	18.86
05-30	2280151013	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES	48.18
06-11	2280163248	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	962.42
04-03	1280094020	W HENSON MOORE	03/21/80–03/23/80	MILEAGE TO/FROM RESIDENCE & NAT'L AIRPORT IN CONNECTION W/TVL TO DISTRICT 40 MI AT 20¢	8.00
04-03	1280094019	W HENSON MOORE	03/21/80–03/23/80	R/T COACH AIRFARE TO DISTRICT (BATON ROUGE, LA)	312.00
04-29	1280119012	W HENSON MOORE	04/08/80–04/14/80	MILEAGE TO/FROM NAT'L AIRPORT & RESIDENCE IN CONNECTION WITH TRAVEL TO DISTRICT 40 MI AT 20¢	8.00
04-29	1280119011	W HENSON MOORE	04/08/80–04/14/80	R/T AIRFARE DC TO DISTRICT (BATON ROUGE)	312.00
05-30	1280151028	W HENSON MOORE	05/18/80	ONE WAY PLANE FARE FROM DISTRICT (NEW ORLEANS) RETURNING TO WASHINGTON	163.00
06-10	1280162076	W HENSON MOORE	05/19/80	AVIS RENTAL CAR FROM BALTIMORE TO WASH NATL A/P IN CONNECTION WITH RETURN TVL FROM DIST	63.33
06-16	1280168069	W HENSON MOORE	06/06/80–06/08/80	MILEAGE FROM RESIDENCE TO NAT'L AIRPORT & RETURN IN CONN WITH TVL TO DIST 40 MI @ .20	8.00
06-16	1280168068	W HENSON MOORE	06/06/80–06/08/80	ROUND TRIP AIR FARE DC TO DISTRICT (BATON ROUGE, LA)	342.00
04-03	1380094003	JOHN C STONE	03/21/80–03/23/80	R/T AIRFARE TO DISTRICT (BATON ROUGE) BY ADMIN. ASST. VIA NEW ORLEANS	186.00
04-10	1380101032	JOSEPH KARPINSKI	03/19/80–03/23/80	R/T AIRFARE DC TO DISTRICT (BATON ROUGE) BY PRESS SECRETARY	312.00
04-30	2080122306	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		250.33
05-31	2080154453	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		369.37
06-30	2080183029	*(STATIONERY ALLOWANCE CHARGED)*	06/10/80–06/30/80		120.97
				TOTAL	**17,620.07**

OFFICE OF HON. CARLOS J MOORHEAD

OFFICIAL EXPENSES

04-30	0280122207	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,395.36
05-31	0280154278	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,395.36
06-30	0280183186	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,395.36
04-10	0680101041	THOMAS J LANKFORD	03/01/80–03/26/80	SCHEDULE CARDS, RECORD REPRINTS, QUESTIONNAIRE - STOCK - TYPESET	3,744.60
06-09	0680161010	THOMAS J LANKFORD	05/22/80	NEWSLETTER - PAPER - TYPESET	3,429.40
04-29	0980119389	WESCO FINANCIAL CORP	04/01/80–04/30/80	RENT 301 E COLORADO BLVD PASADENA CA 91101	850.00
04-29	0980119390	VALLEY BLDG CO	04/01/80–04/30/80	RENT 420 N BRAND BLVD GLENDALE CA 91203	405.00
05-28	0980148392	WESCO FINANCIAL CORP	05/01/80–05/30/80	RENT 301 E COLORADO BLVD PASADENA CA 91101	850.00
05-28	0980148393	VALLEY BLDG CO	05/01/80–05/30/80	RENT 420 N BRAND BLVD GLENDALE CA 91203	405.00
06-27	0980178384	WESCO FINANCIAL CORP	06/01/80–06/30/80	RENT 301 E COLORADO BLVD PASADENA CA 91101	850.00
06-27	0980178385	VALLEY BLDG CO	06/01/80–06/30/80	RENT 420 N BRAND BLVD GLENDALE CA 91203	405.00
04-22	1080113461	CARLOS J MOORHEAD	04/03/80–04/12/80	CAR RENTAL (DOLLAR RENT-A-CAR SYSTEMS) WHILE IN DISTRICT IN CALIFORNIA	152.64
04-29	1080119142	CARLOS J MOORHEAD	03/10/80	STATIONERY SUPPLIES FOR GLENDALE DISTRICT OFFICE	41.87
04-29	1080119140	CARLOS J MOORHEAD	02/14/80–06/04/80	SUBSCRIPTION FOR 12 WEEKS FOR PASADENA STAR-NEWS	16.80
04-29	1080119139	CARLOS J MOORHEAD	03/15/80	FEE FOR ROOM RESERVATION TO HOLD CONGRESSIONAL FORUM AT GLENDALE PUBLIC LIBRARY	15.00
04-29	1080119138	CARLOS J MOORHEAD	01/07/80	STATIONERY ITEMS FOR GLENDALE DISTRICT OFFICE	11.50
04-29	1080119141	CARLOS J MOORHEAD	01/02/80	SUBSCRIPTION FOR ONE YEAR FOR GLENDALE NEWS-PRESS 10-30-79/ 10-30-80	48.00
04-29	1080119137	CARLOS J MOORHEAD	01/02/80	SUBSCRIPTION FOR ONE YEAR TO THE SACRAMENTO NEWSLETTER 1-2-80/1-2-81	25.00
04-29	1080119136	CARLOS J MOORHEAD	11/28/79	OFFICE SUPPLIES FOR GLENDALE DISTRICT OFFICE	30.15
05-29	1080150087	CALIFORNIA JOURNAL PRESS	05/29/80	SUB TO CALIFORNIA JOURNAL FROM JULY 1980 TO END OF YEAR $1.50 EACH MO. 7-1-80 TO 12-31-80	9.00
05-29	1080150086	CONGRESSIONAL QUARTERLY INC	05/29/80	RENEWAL SUBSCRIPTION 8-31-80 TO 12-31-80	131.25

05-29	1080150085	SAVIN BUSINESS MACHINES CORP	02/25/80–04/30/80	COPIES IN EXCESS OF CONTRACT #AA90055, WASHINGTON OFFICE	4.28
06-09	1080161120	THOMAS J LANKFORD	04/22/80	RECORD REPRINT - PARCHMENT PAPER	17.50
04-08	1180099110	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	59.30
04-15	1180106068	PACIFIC TELEPHONE	03/10/80	GLENDALE DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH 213/247-8445	66.22
04-15	1180106067	PACIFIC TELEPHONE	12/10/79	DISTRICT OFFICE TELEPHONE SERVICE AT GLENDALE	72.35
04-22	1180113075	PACIFIC TELEPHONE	03/29/80–04/29/80	TELEPHONE SERVICE IN DISTRICT OFFICE IN PASADENA	70.36
04-25	1180116035	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR DISTRICT FOR ONE MONTH	58.37
05-06	1180127044	PACIFIC TELEPHONE	04/10/80	GLENDALE DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	73.63
05-29	1180150003	PACIFIC TELEPHONE	04/29/80	TELEPHONE SERVICE IN PASADENA DISTRICT OFFICE 213/792-6168	66.20
06-09	1180161129	PACIFIC TELEPHONE	05/10/80	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE	41.48
06-09	1180161127	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES	58.35
05-29	2180150001	WESTERN UNION TELEGRAPH COMPANY	04/24/80	MESSAGE CONCERNING CONSTITUENTS MEETING	18.60
04-03	2280094301	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	200.26
04-15	2280106020	C & P TELEPHONE	02/02/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	47.66
04-29	2280119310	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	200.47
04-29	2280119275	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF MARCH	34.37
05-29	2280150012	C & P TELEPHONE	04/10/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE	95.95
06-11	2280163250	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	199.59
04-22	1280113048	CARLOS J MOORHEAD	04/03/80–04/15/80	R/T FROM DULLAS TO LA, CA DIST WORK PERIOD/UNITED A/L PLUS 122 MI @ .20	745.40
05-06	1280127051	CARLOS J MOORHEAD	04/24/80–04/28/80	ROUND TRIP VIA UNITED TO LAX FROM DULLES PLUS 122 MI ATUO TRAVEL AT .20	622.40
05-23	1280144021	CARLOS J MOORHEAD	05/16/80–05/18/80	ROUNDTRIP TO LA, CA FROM DULLE DULLES, A/P, VA FIRST CLASS $775 122 MI P.O.V. AT .20	799.40
06-06	1280158087	CARLOS J MOORHEAD	05/24/80–05/27/80	R/T FROM DULLES A/P, VA TO LA, CA AMERICAN A/L 1-WAY $600 122 MI P.O.V. @ .20	624.40
04-17	1480108061	C & P TELEPHONE	03/01/80–03/31/80	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE FOR ONE MONTH	256.09
05-29	1480150001	C & P TELEPHONE	04/01/80–04/30/80	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE FOR ONE MONTH - APRIL	255.98
05-16	1580137055	POSTMASTER	04/29/80	2000 - .15 POSTAGE STAMPS	300.00
06-18	1580170003	ALICE K. ANDERSON	06/09/80	REIMBURSEMENT FOR EXPRESS MAIL TO CONSTITUENT IN PASADENA	8.50
06-18	1580170002	ALICE K. ANDERSON	05/29/80	REIMBURSEMENT FOR EXPRESS MAIL TO PASADENA DISTRICT OFFICE	7.90
04-30	2080122225	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		502.29
05-31	2080154445	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		(101.34)
06-30	2080183110	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		291.59
				TOTAL	**21,303.84**

OFFICE OF HON. WILLIAM S MOORHEAD

OFFICIAL EXPENSES

04-30	0280122209	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,065.10
05-31	0280154281	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,065.10
06-30	0280183192	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,065.10
04-07	0680098029	DAVID R RAMAGE	03/21/80	156,000 SENIOR CITIZEN BROCHURE	2,514.70
04-07	0680098028	DAVID R RAMAGE	03/11/80	156,000 NEWSLETTERS	1,431.05
06-13	0680165012	DAVID R RAMAGE	05/29/80	66,200 SCHEDULES	536.00
06-13	0680165011	DAVID R RAMAGE	05/27/80	66,500 SCHEDULES	535.65
06-13	0680165010	DAVID R RAMAGE	05/19/80	33,800 SCHEDULES	336.00
06-13	0680165009	DAVID R RAMAGE	05/14/80	59,000 SCHEDULES	469.45
06-17	0980169218	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PITTSBURGH PA	4,339.00
04-07	1080098193	BUDGET RENT A CAR OF PITTSBURGH	03/16/80–03/17/80	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S MOORHEAD	26.47
04-10	1080101307	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	RENEWAL OF SUBSCRIPTION OF NEW YORK TIMES TO OFFICE	58.66
04-10	1080101306	HOUSING PUBLISHERS, INC	01/15/80–01/14/81	RENEWAL OF SUBSCRIPTION OF HOUSING & URBAN AFFAIRS DAILY	250.00
04-10	1080101305	BUDGET RENT A CAR OF PITTSBURGH	03/18/80–03/19/80	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	39.60
04-23	1080114071	BUDGET RENT A CAR OF PITTSBURGH	03/28/80–03/29/80	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	40.70
04-23	1080114064	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	RENEWAL OF SUBSCRIPTION FOR NEW YORK TIMES	58.66
05-07	1080128145	GSA, OAD, FINANCE DIVISION	03/31/80	SUPPLIES	95.31
05-07	1080128143	BUDGET RENT A CAR OF PITTSBURGH	04/09/80	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	27.90
05-19	1080140312	GSA, OAD, FINANCE DIVISION	04/22/80	SUPPLIES	1.44
05-19	1080140311	BUDGET RENT A CAR OF PITTSBURGH	04/11/80–04/23/80	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	322.48
05-23	1080144160	BUDGET RENT A CAR OF PITTSBURGH	05/03/80–05/04/80	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	46.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM S MOORHEAD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	1080165184	CONGRESSIONAL QUARTERLY INC	06/13/80	RENEWAL OF SUBSCRIPTION 9-1-80 TO 12-31-80	105.00
06-17	1080169139	BUDGET RENT A CAR OF PITTSBURGH	05/27/80–05/28/80	RENTAL OF CAR IN PITTSBURGH PA BY MEMBER	41.89
06-17	1080169138	GSA, OAD, FINANCE DIVISION	04/30/80	SUPPLIES	28.04
06-17	1080169134	ATLAS PHOTO COMPANY	05/27/80	36 PRINTS OF PHOTO OF VISITING CONSTITUENTS	24.20
06-25	1080177430	ATLAS PHOTO COMPANY	06/06/80	PRINTS OF PHOTOGRAPHS OF CONSTITUENTS	24.55
04-23	1180114020	GSA, OAD, FINANCE DIVISION	03/22/80	TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA)	229.21
05-05	1180126019	BELL OF PA	04/04/80–05/03/80	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	40.98
05-19	1180140059	GSA, OAD, FINANCE DIVISION	04/22/80	TELEPHONE SERVICE IN PITTSBURGH. PA	224.16
05-23	1180144031	BELL OF PA	05/04/80- 06/03/80	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	75.11
06-17	1180169011	GSA, OAD, FINANCE DIVISION	05/22/80	PHONE SERVICE IN DIST OFFICE IN PITTSBURGH PA	214.73
06-25	1180177072	BELL OF PA	06/04/80–07/03/80	TELEPHONE SERVICE IN DISTRICT OFFICE	39.83
04-23	2180114004	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	OFFICIAL TELEGRAMS	9.89
05-19	2180140021	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAMS	166.44
06-17	2180169011	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	OFFICIAL TELEGRAMS	29.08
04-03	2280094304	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	244.13
04-10	2280101037	C & P TELEPHONE	02/01/80–02/28/80	TOLL TELEPHONE SERVICE	21.43
04-29	2280119311	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	244.41
05-07	2280128017	C & P TELEPHONE	03/01/80–03/31/80	TOLL TELEPHONE SERVICE	34.63
06-11	2280163251	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	243.23
06-19	2280171001	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE TOLL SERVICE	69.36
04-07	1280098050	UNITED AIRLINES	02/13/80–02/14/80	ROUNDTRIP AIR TRAVEL OF WILLIAM S MOORHEAD - PITTSBURGH, PA/WASHINGTON, DC	138.00
05-05	1280126040	WILLIAM S MOORHEAD	02/13/80–03/29/80	REIMB FOR TRAVEL BETWEEN OFC & AIRPORT IN WASH, D.C. EACH 5 MILES AT .20	10.00
05-05	1280126039	UNITED AIRLINES	03/18/80–03/19/80	R/T AIR TRAVEL OF WILLIAM S. MOORHEAD, WASHINGTON, D.C./ PITTSBURGH, PA	139.98
05-05	1280126038	UNITED AIRLINES	03/16/80–03/17/80	ROUNDTRIP AIR TRAVEL OF WILLIAM S. MOORHEAD, WASH, D.C./PITTSBURGH, PA	139.98
05-05	1280126037	UNITED AIRLINES	03/08/80–03/09/80	ROUNDTRIP AIR TRAVEL OF WILLIAM S. MOORHEAD, WASH, D.C./PITTSBURGH, PA	139.98
05-21	1280142012	UNITED AIRLINES	04/09/80	TRAVEL BY WILLIAM S. MOORHEAD WASHINGTON, DC AND PITTSBURGH, PA	69.99
05-21	1280142011	UNITED AIRLINES	03/29/80	TRAVEL BY WILLIAM S. MOORHEAD PITTSBURGH, PA & WASHINGTON, DC	69.99
05-21	1280142010	UNITED AIRLINES	03/28/80	TRAVEL BY WILLIAM S. MOORHEADD WASHINGTON, DC AND PITTSBURGH, PA	69.99
06-16	1280168066	UNITED AIRLINES	04/23/80	AIR TRAVEL OF WILLIAM S. MOORHEAD PITTSBURGH, PA TO WASHINGTON, DC	69.99
06-16	1280168065	WILLIAM S MOORHEAD	04/13/80	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO OFFICE (5 MILES @ 20¢)	1.00
06-16	1280168064	UNITED AIRLINES	04/17/80	TRAVEL BY AIR OF WILLIAM S. MOORHEAD FROM PITTSBURGH, PA TO WASHINGTON, DC	69.99
06-16	1280168063	WILLIAM S MOORHEAD	04/17/80	TRAVEL TO WASHINGTON NATIONAL AIRPORT (5 MILES AT 20¢/MILE)	1.00
06-16	1280168061	UNITED AIRLINES	04/17/80	AIRTRAVEL OF WILLIAM S. MOORHEAD, WASHINGTON, D.C. TO PITTSBURGH, PA	54.00
06-19	1280171017	WILLIAM S MOORHEAD	04/23/80	TVL FM WASH NAT'L A/P TO OFFICE, 5 MI @ 20¢	1.00
04-07	1480098030	ROBERT F JONES & ASSOCIATES	02/01/80–03/31/80	COMPUTER AND RELATED SERVICES	1,800.00
04-23	1480114018	C & P TELEPHONE	03/01/80–03/31/80	DATA SERVICE	222.59
05-07	1480128028	ROBERT F JONES & ASSOCIATES	04/01/80–04/30/80	COMPUTER AND RELATED SERVICES	900.00
05-23	1480144033	C & P TELEPHONE	04/01/80–04/30/80	DATA SERVICES	222.48
06-25	1480177082	C & P TELEPHONE	05/01/80–05/31/80	DATA SERVICES	222.63
04-30	2080122311	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		191.42
05-31	2080154442	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		386.94
06-30	2080183031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		8.29
				TOTAL	**21,364.26**

OFFICE OF HON. RONALD M MOTTL

OFFICIAL EXPENSES

04-30	0280122211	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		710.00
05-31	0280154284	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		710.00
06-30	0280183197	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		710.00
04-16	0680107006	DAVID R RAMAGE	03/31/80	190,300 NEWSLETTERS	1,611.25
06-13	0680165004	NATIONAL ASSOCIATION OF REALTORS	05/30/80	EXPENSES FOR OFFICIAL MAILING	470.80
04-29	0980119391	FIRST FEDERAL OF LAKEWOOD	04/01/80-04/30/80	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
04-29	0980119392	ALLIANCE OF TRANSYLVANIA	04/01/80-04/30/80	RENT 5393 PEARL RD PARMA OH 44129	140.00
05-28	0980148394	FIRST FEDERAL OF LAKEWOOD	05/01/80-05/30/80	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
05-28	0980148395	ALLIANCE OF TRANSYLVANIA	05/01/80-05/30/80	RENT 5393 PEARL RD PARMA OH 44129	140.00
06-17	0980169219	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT CLEVELAND OH	3,767.00
06-27	0980178386	FIRST FEDERAL OF LAKEWOOD	06/01/80-06/30/80	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
06-27	0980178387	ALLIANCE OF TRANSYLVANIA	06/01/80-06/30/80	RENT 5393 PEARL RD PARMA OH 44129	140.00
04-07	1080098194	NATIONAL NEWS AGENCY	01/01/80-03/31/80	SUBSCRIPTION TO NY TIMES	37.50
04-22	1080113456	THE SUBURBAN CAUCUS	01/03/80-01/03/81	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
04-22	1080113455	HOUSE RECORDING STUDIO	03/05/80	PLAYBACK CHARGES	24.00
05-08	1080129113	DAVID R RAMAGE	04/09/80	MEMO PADS	37.50
05-23	1080143083	NATIONAL NEWS AGENCY	04/01/80-06/30/80	SUBSCRIPTION TO N.Y. TIMES	37.50
05-23	1080143082	DAVID R RAMAGE	05/06/80	200 DISTRICT MAPS	13.25
06-10	1080162147	RONALD M MOTTL	05/30/80	REIMBURSEMENT FOR TAXI FARE	5.25
04-04	1180095064	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	69.50
04-04	1180095062	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	89.42
04-04	1180095061	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	186.85
04-07	1180098072	OHIO BELL	02/28/80-03/27/80	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	50.95
04-22	1180113073	OHIO BELL	03/28/80-04/27/80	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	50.95
05-08	1180129038	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	87.70
05-12	1180133004	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	187.35
05-12	1180133003	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	69.50
05-21	1180142044	OHIO BELL	04/28/80-05/27/80	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	50.95
06-13	1180165059	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	88.84
06-13	1180165058	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	71.00
06-13	1180165057	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	195.34
04-22	2180113022	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAM CHARGES	35.82
05-23	2180143011	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAM CHARGES	71.45
04-03	2280094307	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	257.67
04-04	2280095047	C & P TELEPHONE	02/01/80-02/29/80	TOLL CHARGES WASHINGTON OFFICE	8.47
04-29	2280119313	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	209.73
05-08	2280129018	C & P TELEPHONE	03/01/80-03/31/80	TOLL CHARGES - WASHINGTON OFFICE	22.31
06-11	2280163254	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	208.65
06-13	2280165028	C & P TELEPHONE	04/01/80-04/30/80	TOLL CHARGES WASHINGTON OFFICE	17.61
04-07	1280098053	SHIPKA TRAVEL AGENCY INC	03/18/80-03/20/80	ROUNDTRIP AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR CONG MOTTL	141.00
04-07	1280098052	SHIPKA TRAVEL AGENCY INC	03/10/80-03/13/80	ROUNDTRIP AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR CONG MOTTL	144.00
04-07	1280098051	SHIPKA TRAVEL AGENCY INC	03/03/80-03/06/80	ROUNDTRIP AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR CONG MOTTL	140.00
04-16	1280107045	SHIPKA TRAVEL AGENCY INC	03/31/80-04/02/80	ROUNDTRIP AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR CONG. MOTTL	140.00
04-16	1280107044	SHIPKA TRAVEL AGENCY INC	03/24/80-03/27/80	ROUNDTRIP AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR CONG. MOTTL	144.00
05-21	1280142053	SHIPKA TRAVEL AGENCY INC	05/06/80-05/08/80	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	144.00
05-21	1280142051	SHIPKA TRAVEL AGENCY INC	04/29/80-05/01/80	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	144.00
05-21	1280142050	SHIPKA TRAVEL AGENCY INC	04/22/80-04/24/80	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	144.00
05-21	1280142049	SHIPKA TRAVEL AGENCY INC	04/15/80-04/17/80	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	144.00
06-27	1280179011	RONALD M MOTTL	06/13/80	TAXI FARE CLEVELAND AIRPORT TO HOME	8.00
06-30	1280182080	SHIPKA TRAVEL AGENCY INC	06/10/80-06/13/80	ROUNDTRIP AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR CONG MOTTL	144.00
06-30	1280182079	SHIPKA TRAVEL AGENCY INC	06/04/80-06/06/80	ROUNDTRIP AIRFARE CLEVELAND OH TO WASHINGTON, DC FOR CONG. MOTTL	144.00
06-30	1280182078	SHIPKA TRAVEL AGENCY INC	05/28/80-05/30/80	ROUNDTRIP AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR CONG. MOTTL	144.00
06-30	1280182077	SHIPKA TRAVEL AGENCY INC	05/20/80-05/22/80	ROUNDTRIP AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR CONG. MOTTL	144.00
06-30	1280182076	SHIPKA TRAVEL AGENCY INC	05/13/80-05/15/80	ROUNDTRIP AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR CONG. MOTTL	144.00

OFFICE OF HON. RONALD M MOTTL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	1480095023	XEROX CORPORATION	02/01/80-02/29/80	RENTAL OF COMMUNICATION TERMINAL WITH TRACTOR COUPLER	144.40
04-16	1480107061	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL 1980	870.62
04-16	1480107060	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80-03/31/80	RENTAL OF VIDEO SCREEN AND COUPLER	59.00
05-08	1480129066	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY, 1980	870.62
05-08	1480129065	XEROX CORPORATION	03/01/80-03/31/80	RENTAL OF COMMUNICATION TERMINAL WITH TRACTOR COUPLER	144.40
05-23	1480143040	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80-04/30/80	RENTAL OF VIDEO SCREEN AND COUPLER	59.00
06-13	1480165058	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE 1980	870.62
04-30	2080122229	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		79.71
05-31	2080154359	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		105.17
06-30	2080183118	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		103.48
				TOTAL	**16,169.13**

ADJUSTMENTS/REFUNDS

01-28	1480100016	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	REFUND DUE TO DUPLICATE PAYMENT	(59.00)
				TOTAL	**(59.00)**

OFFICE OF HON. AUSTIN J MURPHY

OFFICIAL EXPENSES

04-30	0280122212	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		704.50
05-31	0280154288	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		704.50
06-30	0280183201	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		704.50
06-09	0680161011	DAVID R RAMAGE	05/27/80	PRINTING OF QUESTIONNAIRE RESULTS	192.95
06-23	0680175016	DAVID R RAMAGE	06/06/80	PRINTING OF NEWS BROCHURES	165.55
06-23	0680175005	DAVID R RAMAGE	06/02/80	PRINTING OF SCHEDULE CARDS FOR DISTRICT WORKSHOP	61.50
04-29	0980119393	WORK LAND AND CATTLE CO	04/01/80-04/30/80	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
04-29	0980119394	GEORGE RETOS,JR	04/01/80-04/30/80	RENT 70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
04-29	0980119395	JOSEPH MANGINE	04/01/80-04/30/80	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	185.00
04-29	0980119396	JACK H FRANCE	04/01/80-04/30/80	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	375.00
05-28	0980148396	WORK LAND AND CATTLE CO	05/01/80-05/30/80	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
05-28	0980148397	GEORGE RETOS,JR	05/01/80-05/30/80	RENT 70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
05-28	0980148398	JOSEPH MANGINE	05/01/80-05/30/80	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	185.00
05-28	0980148399	JACK H FRANCE	05/01/80-05/30/80	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	375.00
06-27	0980178388	WORK LAND AND CATTLE CO	06/01/80-06/30/80	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
06-27	0980178389	GEORGE RETOS,JR	06/01/80-06/30/80	RENT 70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
06-27	0980178390	JOSEPH MANGINE	06/01/80-06/30/80	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	185.00
06-27	0980178391	JACK H FRANCE	06/01/80-06/30/80	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	375.00
04-04	1080095304	CONGRESSIONAL PHOTO SHOPPE	03/07/80-03/18/80	FILM & FILM PROCESSING	81.29
04-04	1080095299	XEROX CORPORATION	12/31/79-01/31/80	COPYING CHARGE OVER METER ALLOWANCE	12.38
04-09	1080100307	AUSTIN J MURPHY	03/15/80-03/27/80	ATTENDANCE AT PUBLIC FUNCTIONS	14.00
04-09	1080100306	AUSTIN J MURPHY	03/09/80-03/16/80	MEMBER & STAFF TRAVEL IN DISTRICT & IN D.C. - GAS ONLY	86.20
04-09	1080100303	SANDERS ARCO	02/15/80-02/29/80	STAFF & MEMBER TRAVEL IN HOME DISTRICT - GAS ONLY	26.60
04-09	1080100302	DENVER'S	02/02/80-02/29/80	STAFF & MEMBER TRAVEL IN HOME DISTRICT - GAS ONLY	194.49
04-10	1080101110	DAVID R RAMAGE	03/18/80	PRINTING OF FLAG CERTIFICATES	50.00

04-14	1080105403	DISCOUNT TIRE CENTER	03/29/80	TIRES FOR LEASED VEHICLE	153.82
04-14	1080105402	AUSTIN J MURPHY	03/26/80–03/30/80	STAFF & MEMBER TRAVEL IN DC & HOME DISTRICT GAS ONLY	25.00
04-14	1080105401	AMERICAN EXPRESS CO	01/18/80–02/21/80	MEETINGS & LUNCHES FOR CONSTITUENTS, STAFF, & MEMBER	214.75
04-14	1080105400	CHARLES LOSKO	03/22/80	GASOLINE FOR STAFF TRAVEL IN HOME DISTRICT	15.00
04-14	1080105310	H&B CHEVROLET-CADILLAC INC	04/01/80–04/30/80	RENTAL OF AUTO FOR CONGRESSIONAL TRAVEL	230.00
04-14	1080105307	MARY CABADAY	03/01/80–03/31/80	CLEANING OF CHARLEROI DISTRICT OFFICE	15.00
04-14	1080105302	DAVID R RAMAGE	03/27/80	POWER PLANT CONVERSION LETTERS	62.00
04-15	1080106517	HOUSE RECORDING STUDIO	03/04/80–03/28/80	PRINTWORK AND FILM PROCESSING	66.00
04-15	1080106513	EASTER SEAL SOCIETY	03/28/80	NEWSCLIPPING SERVICE	28.76
04-24	1080115006	AUSTIN J MURPHY	04/07/80–04/14/80	STAFF AND MEMBER TRAVEL IN HOME DISTRICT GAS & TOLLS ONLY	68.80
04-24	1080115005	AUSTIN J MURPHY	04/03/80	TRAVEL DC TO PITTSBURGH GAS ONLY IN LEASED VEHICLE	25.25
04-25	1080116283	FRED NORTON, III	03/25/80	SERVICES RENDERED IN MOVING FURNITURE FROM UNIONTOWN, PA OFC TO WAYNESBURG, PA D.O.	25.00
04-25	1080116280	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/80	COFFEE & DANISH FOR VISITING M'BERS OF THE HOUSE BUILDERS ASSOC FROM THE CONG DIST	30.76
04-25	1080116278	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/80	COFFEE FOR VISITING VETERANS FROM THE CONGRESSIONAL DISTRICT	18.40
04-30	1080121505	XEROX CORPORATION	01/31/80–03/03/80	COPYING CHARGE OVER METER ALLOWANCE	98.55
05-05	1080126245	RIVA TRAVEL AGENCY	04/11/80	STAFF A. JURACKO AIR FARE FROM CHARLEROI TO HARRISBURG MTG WITH FHA & CLAYSVILLE	108.00
05-05	1080126241	AUSTIN J MURPHY	04/12/80–04/21/80	MEMBER TRAVEL (GAS) IN HOME DISTRICT OF PENNSYLVANIA	94.08
05-05	1080126238	AUSTIN J MURPHY	04/12/80–04/21/80	SUPERINTENDENT OF DOCUMENTS VETERANS PUBLICATION	2.00
05-05	1080126236	AUSTIN J MURPHY	04/14/80	SR. CITIZEN FORUM COFFEE AND CAKE	23.63
05-05	1080126234	DENVER'S	03/07/80–03/31/80	STAFF AND MEMBER TRAVEL IN HOME DISTRICT, PENNSYLVANIA (GAS)	178.39
05-05	1080126232	MID ATLANTIC INDUSTRIES INC	04/21/80	NORELCO HEADSET FOR DICTAPHONE	19.10
05-07	1080128053	AMERICAN EXPRESS CO	03/31/80–04/07/80	CONSTITUENT, STAFF & GOVERNMENT PERSONNEL MEETINGS & LUNCHES W/MEMBER	84.72
05-14	1080135033	CATHY HOMROCK	03/07/80–04/09/80	REIMB FOR PARKING CHARGED WHILE ATTENDING DISTRICT WORK SHOP MTGS IN WAYNESBURG, PA	13.25
05-14	1080135029	CATHY HOMROCK	04/07/80	REIMB FOR PAYING TO HAVE KEYS MADE FOR WAYNESBURG DISTRICT OFFICE	7.29
05-15	1080136296	AUSTIN J MURPHY	04/19/80–05/03/80	MEMBER TRAVEL IN HOME DISTRICT	22.50
05-15	1080136295	FIRST VIRGINIA BANK	04/16/80	CONSTITUENT AND STAFF LUNCHEON 54.85, LESS MEMBER'S LUNCH 7.50	47.35
05-15	1080136294	FIRST VIRGINIA BANK	04/15/80	CONSTITUENT-STAFF LUNCHEON 174.10 LESS PERSONAL ITEM OF 112.60	61.50
05-16	1080137224	STEVE MOLNAR	04/01/80–04/30/80	CLEANING OF UNIONTOWN DISTRICT OFFICE FOR MONTH OF APRIL	50.00
05-16	1080137223	MARY CABADAY	04/01/80–04/30/80	CLEANING OF CHARLEROI DISTRICT OFFICE FOR MONTH OF APRIL	15.00
05-16	1080137221	STEVE MOLNAR	03/08/80–03/30/80	CLEANING OF UNIONTOWN DISTRICT OFFICE FOR MARCH	50.00
05-16	1080137218	STEVE MOLNAR	02/02/80–02/25/80	CLEANING OF UNIONTOWN DISTRICT OFFICE FOR FEBRUARY	50.00
05-16	1080137214	EASTER SEAL SOCIETY	04/28/80	NEWSCLIPPING SERVICE	37.62
05-19	1080140280	HOUSE RECORDING STUDIO	04/01/80–04/30/80	PRINT WORK & FILM PROCESSING	181.00
05-19	1080140276	CONGRESSIONAL PHOTO SHOPPE	01/08/80–02/05/80	FILM & PHOTO ACCESSORIES	29.63
05-23	1080144274	DAVID R RAMAGE	05/13/80	PRINTING OF LEGISTATIVE LETTERS	16.75
05-28	1080148380	AUSTIN J MURPHY	05/04/80–05/11/80	MEMBER TRAVEL - GAS ONLY	98.16
05-28	1080148377	SANDERS ARCO	03/07/80–04/25/80	MEMBER & STAFF TRAVEL IN HOME DISTRICT - GAS ONLY	144.58
05-28	1080148369	H&B CHEVROLET-CADILLAC INC	05/01/80–05/30/80	RENTAL OF AUTO FOR CONGRESSIONAL TRAVEL	230.00
06-04	1080156127	XEROX CORPORATION	12/29/79–04/14/80	COPYING CHARGE OVER METER ALLOWANCE D.C. OFFICE	303.69
06-04	1080156124	XEROX CORPORATION	03/03/80–03/31/80	COPYING CHARGE OVER METER ALLOWANCE CHARLEROI DIST OFC	105.28
06-06	1080158346	QWIK SHOP FOODS	05/19/80	SUPPLIES FOR UNIONTOWN, PA DISTRICT OFFICE	23.24
06-06	1080158344	DAY WALTERS PHOTOGRAPHIC ILLUSTRATION	05/21/80	PRINTS FROM AFL/CIO CONFERENCE	11.00
06-06	1080158342	PITTSBURGH POST GAZETTE	06/06/80	SUBSCRIPTION FOR CORAOPOLIS, PA DISTRICT OFFICE 6-30-80/12-27-80	31.20
06-09	1080161125	DAVID R RAMAGE	05/21/80	PRINTING OF HIGH SCHOOL CONGRAT CERTIFICATES	76.00
06-11	1080163182	H&B CHEVROLET-CADILLAC INC	06/01/80–06/30/80	RENTAL OF VEHICLE FOR CONGRESSIONAL TRAVEL	230.00
06-11	1080163180	MARY CABADAY	05/01/80–05/31/80	CLEANING OF CHARLEROI, PA OFFICE	15.00
06-11	1080163173	EASTER SEAL SOCIETY	05/28/80	NEWSCLIPPING SERVICE	42.17
06-13	1080165255	SOMERSET TRUST COMPANY	05/02/80	MEMBERS LUNCHEON MEETING WITH CONSTITUENTS AND OFFICIALS	47.91
06-13	1080165254	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/80–04/15/80	CONSTITUENT LUNCHEON MEETING WITH MEMBER	17.90
06-13	1080165253	AUSTIN J MURPHY	05/17/80–05/27/80	MEMBER & STAFF TRAVEL IN HOME DISTRICT	148.90
06-13	1080165108	AUSTIN J MURPHY	06/06/80	MEMBER & STAFF TRAVEL IN DC ON OFFICIAL BUSINESS	12.50
06-13	1080165107	AUSTIN J MURPHY	06/01/80–06/08/80	MEMBER & STAFF TRAVEL IN HOME DISTRICT	68.85
06-13	1080165106	SANDERS ARCO	06/08/80	REPAIRS TO LEASED VEHICLE	149.18
06-13	1080165105	DENVER'S	04/03/80–04/22/80	STAFF & MEMBER TRAVEL IN HOME DISTRICT	216.44
06-13	1080165103	AUSTIN J MURPHY	06/05/80–12/05/80	REIMBURSEMENT FOR INSURANCE PAYMENT ON LEASED VEHICLE FOR 6 MOS.	110.50
06-17	1080169144	WEST HILLS HOMES INC	06/02/80	PAYMENT FOR DOOR LETTERING IN CORAOPOLIS PA OFFICE	15.00
06-23	1080175349	HOUSE RECORDING STUDIO	05/05/80–05/30/80	FILM PROCESSING AND PRINT WORK	231.50

OFFICE OF HON. AUSTIN J MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	1080175147	FLORENTINO GARCIA	05/12/80-05/30/80	STAFF TRAVEL AND PARKING WHILE CARRYING OUT CONGRESSIONAL BUSINESS	58.03
06-27	1080179043	AUSTIN J MURPHY	06/13/80-06/15/80	MEMBER TRAVEL IN HOME DISTRICT	66.50
06-27	1080179040	DENVER'S	05/02/80-05/17/80	STAFF & MEMBER TRAVEL IN HOME DISTRICT	43.11
06-27	1080178318	PENNS. CONGL DELEGATION STEERING COMM.	01/01/80-12/31/80	LEGISLATIVE SUPPORT DUES/CONTRIBUTION	100.00
06-30	1080182253	DAVID R RAMAGE	06/13/80	MEMO PADS	22.25
06-30	1080182249	DAVID R RAMAGE	06/12/80	PRINTING OF LETTERS TO HIGH SCHOOL GRADUATES	39.80
04-04	1180095067	BELL OF PA	03/16/80-04/15/80	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	33.41
04-08	1180099132	BELL OF PA	03/19/80-04/18/80	TELEPHONE SERVICE FOR CHARLEROI DISTRICT OFFICE	22.74
04-08	1180099131	BELL OF PA	03/19/80-04/18/80	TELEPHONE SERVICE FOR CHARLEROI DISTRICT OFFICE	51.67
04-08	1180099129	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE - WASHINGTON, PA DISTRICT OFFICE	38.80
04-10	1180101096	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	62.67
04-10	1180101095	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE FOR CORAOPOLIS DISTRICT OFFICE	41.89
04-14	1180105065	BELL OF PA	03/24/80-04/23/80	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	67.20
04-15	1180106069	THE BELL TELEPHONE COMPANY OF PA	03/25/80-04/24/80	TELEPHONE SERVICE FOR WASHINGTON PA DISTRICT OFFICE	150.14
04-25	1180116038	MIDPENN TELEPHONE CORP	04/11/80-05/10/80	TELEPHONE SERVICE FOR WAYNESBURG, PA DISTRICT OFFICE	46.05
05-06	1180127047	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	74.13
05-06	1180127046	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	37.67
05-06	1180127045	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	41.89
05-07	1180128007	BELL OF PA	04/16/80-05/15/80	TELEPHONE SERVICE FOR CORAOPOLIS DISTRICT OFFICE	30.53
05-14	1180135016	BELL OF PA	04/19/80-05/18/80	TELEPHONE SERVICE FOR CHARLEROI DISTRICT OFFICE	48.19
05-14	1180135015	BELL OF PA	04/19/80-05/18/80	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	23.45
05-16	1180137056	BELL OF PA	04/25/80-05/24/80	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	25.90
05-16	1180137055	BELL OF PA	04/25/80-05/24/80	TELEPHONG SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	67.07
06-04	1180156014	MIDSTATE TELEPHONE CORP	05/11/80-06/10/80	TELEPHONE SERVICE FOR WAYNESBURG DISTRICT OFFICE	27.78
06-05	1180157035	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE - CORAOPOLIS, PA	38.22
06-05	1180157034	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE - CHARLEROI, PA	77.39
06-05	1180157033	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE - UNIONTOWN, PA	41.33
06-06	1180158068	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE - WASHINGTON, PA	41.89
06-09	1180161065	BELL OF PA	05/16/80-06/15/80	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	49.10
06-09	1180161025	BELL OF PA	05/19/80-06/18/80	TELEPHONE SERVICE FOR THE CHARLEROI PA OFFICE	24.93
06-09	1180161024	BELL OF PA	05/19/80-06/18/80	TELEPHONE SERVICE FOR THE CHARLEROI, PA OFFICE	47.99
06-17	1180169012	BELL OF PA	05/25/80-06/24/80	TELEPHONE SERVICE FOR UNIONTOWN PA DIST OFFICE	67.13
06-23	1180175012	BELL OF PA	05/25/80-06/24/80	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	86.65
06-30	1180182057	MIDPENN TELEPHONE CORP	06/11/80-07/10/80	TELEPHONE SERVICE FOR WAYNESBURG OFFICE	32.21
05-16	2180137018	WESTERN UNION TELEGRAPH COMPANY	04/22/80	CONSTITUENT TELEGRAM	26.79
06-23	2180175015	WESTERN UNION TELEGRAPH COMPANY	05/05/80	CHARGE FOR TWO TELEGRAMS SENT FOR CONSTITUENT INQUIRIES	38.85
04-03	2280094309	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	195.95
04-29	2280119314	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	214.19
04-30	2280121062	C & P TELEPHONE	03/01/80-03/31/80	TOLL CALLS - D.C. OFFICE	42.55
05-30	2280151014	C & P TELEPHONE	04/01/80-04/30/80	D.C. TOLL CALLS	4.58
06-11	2280163255	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	195.22
04-10	1280101090	MASTER CHARGE	03/01/80	MEMBER'S AIR TRAVEL FROM WASHINGTON, D.C. TO PITTSBURGH, PA	53.00
04-10	1280101088	MASTER CHARGE	03/02/80	MEMBER'S AIR TRAVEL FROM PITTSBURGH, PA TO WASH, D.C.	69.00
04-10	1280101086	MASTER CHARGE	02/04/80	MEMBER'S AIR TRAVEL FROM PITTSBURGH, PA TO WASH, D.C.	69.00
04-10	1280101083	MASTER CHARGE	02/17/80	MEMBER'S AIR TRAVEL FROM PITTSBURGH, PA TO WASH, D.C.	69.00
04-10	1280101082	MASTER CHARGE	02/14/80	MEMBER'S AIR TRAVEL FROM WASHINGTON, D.C./PITTSBURGH, PA	69.00

04-10	1280101081	MASTER CHARGE	03/17/80	MEMBER'S AIR TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, D.C.	71.00
04-24	1280115006	FIRST VIRGINIA BANK	02/22/80	MEMBER TRAVEL - DC TO PITTSBURGH	69.00
04-24	1280115005	FIRST VIRGINIA BANK	02/25/80	MEMBER TRAVEL - PITTSBURGH TO DC	69.00
04-24	1280115004	FIRST VIRGINIA BANK	02/11/80	MEMBER TRAVEL - HARRISBURG TO DC	47.00
04-24	1280115003	FIRST VIRGINIA BANK	01/28/80	MEMBER PLANE TRAVEL - PITTSBURGH TO DC	69.00
04-24	1280115002	FIRST VIRGINIA BANK	01/25/80	MEMBER PLANE TRAVEL DC TO PITTSBURGH	53.00
04-24	1280115001	RIVA TRAVEL AGENCY	04/15/80	MEMBER TRAVEL PITTSBURGH TO DC - AIR FARE	54.00
05-07	1280128060	AUSTIN J MURPHY	04/26/80-04/28/80	MEMBER TRAVEL - D.C. TO CHARLEROI, PA - GAS ONLY, ROUND TRIP	22.80
05-07	1280128059	AUSTIN J MURPHY	04/22/80	MEMBER TRAVEL - CHARLEROI, PA TO D.C. - GAS & TOLL ONLY	31.30
05-15	1280136030	FIRST VIRGINIA BANK	03/22/80-03/23/80	MEMBER PLANE TRAVEL ROUND TRIP DC - PGH, PA - DC	140.00
05-15	1280136029	SOMERSET TRUST COMPANY	03/30/80	MEMBER PLANE TRAVEL PGH TO DC	54.00
05-15	1280136028	SOMERSET TRUST COMPANY	03/28/80	MEMBER PLANE TRAVEL DC TO PGH	70.00
05-15	1280136027	SOMERSET TRUST COMPANY	03/13/80	MEMBER PLANE TRAVEL DC TO PGH	71.00
06-10	1280162063	AMERICAN EXPRESS CO	05/01/80	MEMBER PLANE TRAVEL DC TO PGH ON 5-1-80	70.00
06-13	1280165078	SOMERSET TRUST COMPANY	04/18/80	MEMBER TRAVEL DC TO PITTSBURGH PA	70.00
06-13	1280165077	AUSTIN J MURPHY	05/22/80-05/27/80	MEMBER TRAVEL TO HOME DISTRICT GAS ONLY DC TO CHARLESTON & RETURN	38.20
06-13	1280165076	AUSTIN J MURPHY	05/16/80	GAS TO AIRPORT MEMBER/STAFF DROVE	1.38
06-13	1280165075	FIRST VIRGINIA BANK	05/12/80	MEMBER TRAVEL PITTSBURGH,PA TO DC	74.00
06-13	1280165074	AUSTIN J MURPHY	05/31/80	MEMBER TRAVEL FROM DC TO MARKLYSBURG, PA; GAS ONLY	23.50
04-10	1380101029	FREDERICK P MCLUCKIE, JR	03/16/80	TRAVEL FROM CHARLEROI, PA TO WASHINGTON, DC 242 MI @ .20 PER MILE	48.40
04-15	1380106023	FLORENTINO GARCIA	03/10/80-03/14/80	ROUNDTRIP TRAVEL FROM CHARLEROI, PA TO WASH, DC FOR LIBRARY OF CONGRESS SEMINAR 484 MI	96.80
05-07	1380128013	LUTHER D SHEETS	04/18/80-04/22/80	TRAVEL FROM WASHINGTON, DC TO CLARLEROI, PA & RETURN 484 MI @ .20 PER MI	96.80
05-07	1380128012	LUTHER D SHEETS	04/11/80	AIR TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA	54.00
06-04	1380156013	GARY J CARUSO	05/02/80-05/04/80	STAFF TRAVEL FM WASHINGTON, DC TO WASHINGTON, PA & RTN 500 MI AT .20/MI	100.00
06-04	1380156012	GARY J CARUSO	04/18/80-04/22/80	STAFF TRAVEL FM WASHINGTON, DC TO WASHINGTON, PA & RETURN 500 MI AT .20/MI	100.00
06-23	1380175005	RICHARD R ROBERTS	05/23/80-05/26/80	R/T TRAVEL FROM WASHINGTON, D.C. TO CHARLEROI, PA 484 MI AT .20/MI	96.80
04-04	1480095025	DIALCOM, INCORPORATED	03/24/80	COMPUTER SERVICES - DUAL ACCESS TIME	164.46
04-08	1480099034	HAZELTINE CORPORATION	04/01/80-04/30/80	RENTAL OF VIDEO SCREEN FOR COMPUTER	60.00
04-10	1480101067	DATA TERMINALS AND COMMUNICATIONS	04/10/80	RENTAL OF COMPUTER TERMINAL & COUPLER 5-1-80 TO 5-31-80	193.00
04-14	1480105097	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
04-15	1480106056	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER UPI TIME	5.00
04-22	1480113007	TERMINAL DATA CORPORATION	04/01/80-04/30/80	RENTAL OF ACOUSTICAL HOOD FOR COMPUTER TERMINAL	16.00
05-06	1480127029	DIALCOM, INCORPORATED	04/23/80	COMPUTER SERVICE - DUAL ACCESS	6.65
05-14	1480135011	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR MAY	870.62
05-16	1480137053	HAZELTINE CORPORATION	05/01/80-05/31/80	CRT COMPUTER TERMINAL RENTAL FOR MAY	60.00
05-16	1480137051	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES - DUAL ACCESS TIME FOR APRIL	7.50
05-19	1480140043	TERMINAL DATA CORPORATION	05/01/80-05/31/80	RENTAL OF SOUND ENCLOSURE HOOD FOR COMPUTER TERMINAL	16.00
05-19	1480140042	DATA TERMINALS AND COMMUNICATIONS	05/19/80	RENTAL OF COMPUTER TERMINAL & COUPLER 6-1-8/ TO 6-30-80	193.00
06-11	1480163026	HAZELTINE CORPORATION	06/01/80-06/30/80	RENTAL OF ACOUSTICAL HOOD FOR COMPUTER	60.00
06-11	1480163025	DATA TERMINALS AND COMMUNICATIONS	06/10/80	RENTER OF COMPUTER EQUIPMENT 7-1-80 TO 8-31-80	193.00
06-11	1480163024	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES	870.62
06-23	1480175080	TERMINAL DATA CORPORATION	06/02/80	SOUND ENCLOSURE RENTAL	16.00
06-23	1480175017	DIALCOM, INCORPORATED	05/31/80	PRIME CONNECT HOURS ON COMPUTER	5.25
04-15	1580106079	POSTMASTER	04/02/80	POSTAGE	150.00
04-30	2080122316	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		620.56
05-31	2080154454	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		224.50
06-30	2080183020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,121.85
				TOTAL	**21,016.81**

OFFICE OF HON. JOHN M MURPHY

OFFICIAL EXPENSES

04-30	0280122214	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		297.57
05-31	0280154292	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		117.57
06-30	0280183204	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		117.57
04-14	0680105025	DAVID R RAMAGE	03/14/80	FOR THE PRINTING OF 11,700 WEEKLY NEWSLETTERS, THAT ARE DISTRIBUTED IN THE DISTRICT	179.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN M MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	0680105024	DAVID R RAMAGE	03/06/80	FOR THE PRINTING OF 11,700 WEEKLY NEWSLETTERS, THAT ARE DISTRIBUTED IN THE DISTRICT	179.50
04-25	0680116011	DAVID R RAMAGE	04/08/80	FOR THE PRINTING OF CARDS ANNOUNCING THE TOWN MEETING TO BE HELD IN STATEN ISLAND	712.15
04-25	0680116009	DAVID R RAMAGE	03/05/80–03/21/80	MARCH 21ST -- CHESHIRE LABELS 201.55 MARCH 5TH - LETTERHEADS 318.00	519.55
05-21	0680142001	DAVID R RAMAGE	04/17/80	FOR THE PRINTING OF SCHEDULE CARDS	15.50
05-23	0680144015	DAVID R RAMAGE	05/07/80	FOR THE PRINTING OF 200,000 POSTAL PATRONS	3,495.20
05-23	0680144014	DAVID R RAMAGE	05/12/80	FOR THE PRINTING OF 200,000 QUESTIONNAIRES TO SAMPLE THE CONGRESSMAN'S CONSTITUENT OPINIONS	3,495.20
05-23	0680144011	DAVID R RAMAGE	04/08/80	FOR THE PRINTING OF 12,000 WEEKLY NEWSLETTERS	179.75
06-24	0680176012	DAVID R RAMAGE	04/28/80	FOR THE PRINTING OF 11,700 NEWSLETTERS TO GO TO THE DIST	179.50
06-25	0680177022	DAVID R RAMAGE	06/03/80–06/10/80	FOR THE PRINTING OF CONGRATULATORY LETTERS & WEEKLY NEWSLETTERS	195.75
06-25	0680177021	DAVID R RAMAGE	06/03/80	FOR THE PRINTING OF SCHEDULE CARDS PRINTED TO ANNOUNCE THE TOWN HALL MEETING	718.35
06-30	0680182008	DAVID R RAMAGE	06/12/80	FOR PAYMENT OF THE PRINTING OF 11,700 NEWSLETTERS	179.50
06-02	0980183046	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NEW YORK NY	264.00
06-02	0980183045	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT NEW YORK NY	59.00
06-17	0980169224	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT NEW YORK NY	4,274.00
04-10	1080101299	SUE WALDRON	03/06/80–03/07/80	FOR ONE NIGHTS ACCOMMODATIONS AT THE HOLIDAY INN IN STATEN ISLAND, WHILE ON OFFICIAL BUSINESS	49.62
04-10	1080101274	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY BILLING FOR THE NEWSPAPER DELIVERY OF PAPERS	115.98
04-10	1080101271	MARTIN DUNNE	03/25/80	REIMB FOR THE PURCHASE OF MAPS TO BE USED BY MR. MURPHY FOR DISPLAY PURPOSES	20.16
04-14	1080105405	HOUSE RECORDING STUDIO	01/31/80–02/29/80	FOR THE DEVELOPMENT OF FILM & PRINTING OF PICTURES TO BE USED FOR OFFICIAL PURPOSES	109.50
04-25	1080116232	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	FOR PAYMENT OF THE DELIVERY OF THE NEW YORK NEWSPAPERS TO THE WASHINGTON OFFICE	115.98
05-05	1080126144	HOUSE OF REPRESENTATIVES RESTAURANT	02/13/80	CONGRESSMAN MURPHY HOSTED A PRESS CONF ON MATERIAL OF IMPORTANCE TO HIS CONG DIST	25.87
05-05	1080126143	HOUSE RECORDING STUDIO	03/04/80–03/28/80	FOR PAYMENT OF THE PRINTING AND DEVELOPMENT OF FILM FOR OFFICIAL PURPOSES	84.50
05-05	1080126140	MARTIN DUNNE	04/10/80	REIMB FOR THE MATTING OF MAPS TO BE USED BY THE CONG FOR OFCL BUSS PERTINENT TO HIS DIST	82.82
05-21	1080142133	DAVID R RAMAGE	04/28/80	FOR THE PRINTING OF 5,000 LETTERS OF CONGRATULATIONS	92.45
05-21	1080142132	DAVID R RAMAGE	04/18/80	FOR THE PRINTING OF H.S. CERTIFICATES	127.75
05-21	1080142122	HOUSE RECORDING STUDIO	04/01/80–04/30/80	FOR PYMT OF DEVELOPMENT & PRINTING OF PICTURES TO BE USED FOR OFFICIAL PURPOSES	54.00
05-21	1080142119	HOUSE OF REPRESENTATIVES RESTAURANT	03/12/80	JOHN M. MURPHY HOSTED A LUNCHEON TO PROMOTE THE ARTS IN SATEN ISL., THE 17TH C.D.	40.25
05-21	1080142116	HOUSE OF REPRESENTATIVES RESTAURANT	03/27/80	JMM HOSTED A LUNCHEON W/GOVT OFC'LS TO DICUSS LEG INVOLVING THE 17TH C.D. & NY PROPER	142.00
05-23	1080144204	MARTIN DUNNE	05/09/80	TO REIMB MR. DUNNE FOR GETTING A MAP FRAMED TO BE USED TO PRESENT A BILL WHICH IS BENEF MBR	49.61
05-23	1080144131	SUE WALDRON	04/17/80–04/18/80	FOR ACCOMMODATIONS WHILE IN THE DISTRICT ATTENDING THE TOWN MEETING	48.52
06-13	1080165112	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/80	JOHN MURPHY HOSTED A LUNCHEON W/GENERAL LEWIS & BRIDWELL TO DISCUSS WESTWAY, IN THE 17TH C.D..	71.00
06-13	1080165109	XEROX CORPORATION	12/31/79–04/14/80	FOR LAST PAYMENT OF THE XEROX DUPLICATING MACHINE FOR LEASING ALLOWANCE COPIES OVER MIN.	218.35
06-18	1080170372	SUE WALDRON	05/22/80	HOTEL FOR MARY FUSCO & S. WALDRON WHILE IN DISTRICT	112.24
06-24	1080176310	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/80	FOR PMNT OF A LUNCHEON HOSTED BY MEMB W/N ELY REF TO LAW OF THE SEA AND DEEP SEA BED MINING	121.60
06-24	1080176294	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/80	FOR PMNT OF A LUNCHEON HOSTED BY MEMB W/E RICHARDSON REF DEEP SEA BED MINING	105.00
06-25	1080177436	HOUSE RECORDING STUDIO	05/01/80	FOR THE PAYMENT OF DEVELOPMENT OF FILM FOR OFFICIAL PURPOSES	3.00
06-30	1080182156	SUE WALDRON	06/12/80	FOR 1 NIGHT ACCOM. AT THE HOLIDAY INN IN STATEN ISLAND WHILE MS. WALDRON WAS ON OFCL BUSS	50.68
06-30	1080182150	ERIC N. VITALIANO	03/06/80	MR. VITALIANO FOR THE PYMT OF S. BRIDGE TWRS FOR THE RNTL OF A ROOM TO BE USED FOR TOWN HALL MTG.	50.00
04-10	1180101092	NEW YORK TELEPHONE	03/10/80	PAYMENT OF THE PHONE BILL IN THE DISTRICT OFFICE	14.18
04-10	1180101091	NEW YORK TELEPHONE	02/22/80	PAYMENT OF THE PHONE BILL IN THE STATEN ISLAND OFFICE	244.69
04-10	1180101084	GSA, OAD, FINANCE DIVISION	03/18/80	FOR THE PAYMENT OF THE PHONE BILL IN THE NY DISTRICT OFC	207.55
04-14	1180105088	NEW YORK TELEPHONE	03/01/80	FOR PAYMENT OF THE PHONE BILL IN THE DISTRICT OFFICE	35.04
04-25	1180116020	NEW YORK TELEPHONE	03/22/80	FOR THE PAYMENT OF THE PHONE BILL IN THE DISTRICT OFFICE	215.95
05-21	1180142017	N.Y. TELEPHONE	04/01/80	FOR PAYMENT OF THE PHONE BILL IN STATEN ISLAND OFFICE	35.04
05-21	1180142015	N.Y. TELEPHONE	04/10/80	FOR PAYMENT OF THE PHONE BILL IN STATEN ISLAND OFFICE	73.80

05-21	1180142013	GSA, OAD, FINANCE DIVISION	04/18/80	FOR PAYMENT OF THE PHONE BILL IN THE MANHATTAN OFFICE	207.55
06-13	1180165030	NEW YORK TELEPHONE	04/30/80–05/01/80	FOR PAYMENT OF THE PHONE SERVICES TO BE USED IN THE DISTRICT OFFICE	35.04
06-24	1180176042	NEW YORK TELEPHONE	04/22/80	FOR PAYMENT OF PHONE BILL IN DIST OFFICE	605.11
06-25	1180177073	GSA, OAD, FINANCE DIVISION	05/18/80	FOR THE PAYMENT OF THE PHONE BILL IN THE MANHATTAN DISTRICT OFFICE	204.15
06-30	1180182039	NEW YORK TELEPHONE COMPANY	06/01/80	FOR PAYMENT OF THE PHONE IN THE DISTRICT OFFICE	35.04
04-21	2180112039	DEPARTMENT OF STATE CASHIER	01/01/80–01/31/80	CABLEGRAM	30.00
05-05	2180126003	WESTERN UNION TELEGRAPH COMPANY	03/13/80	FOR THE OFFICIAL USE OF TELEGRAMS	35.43
06-30	2180182004	WESTERN UNION TELEGRAPH COMPANY	06/14/80	FOR THE PAYMENT OF TELEGRAMS FOR OFFICIAL PURPOSES	22.89
04-03	2280094311	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	274.20
04-10	2280101032	C & P TELEPHONE	02/01/80–02/28/80	FOR THE USE OF THE PHONE IN THE WASH DC OFFICE	53.72
04-29	2280119315	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	274.44
05-23	2280144005	C & P TELEPHONE	03/01/80–03/31/80	FOR PAYMENT OF OFFICIAL TOLL PHONE CALLS	33.58
06-11	2280163256	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	273.47
06-24	2280176007	C & P TELEPHONE	04/01/80–04/30/80	FOR PMNT OF OFFICIAL CALLS MADE ON THE WASH PHONES	43.24
04-10	1280101103	JOHN M MURPHY	03/16/80	FOR A ONE-WAY EASTERN AIR SHUTTLE TICKET BETWEEN WASHINGTON, DC & NEW YORK	51.00
04-10	1280101102	JOHN M MURPHY	03/06/80	FOR A ONE-WAY AIR SHUTTLE TICKET BETWEEN WASHINGTON, DC & NEW YORK	51.00
04-10	1280101101	JOHN M MURPHY	02/29/80–03/01/80	R/T E/A SHUTTLE TICKET BETWEEN NEW YORK & WASHINGRON, C/F TO/FM THE NEW YORK AIRPORT	122.00
04-10	1280101100	JOHN M MURPHY	02/15/80	FOR A ONE-WAY EASTERN AIR TICKET BETWEEN NEWARK & WASHINGTON, DC	51.00
04-10	1280101096	JOHN M MURPHY	03/21/80–03/22/80	FOR A R/T EASTERN AIR SHUTTLE TICKET BETWEEN WASHINGTON & NEW YORK $20 CAB FARE T/F AIRPORT	122.00
04-10	1280101091	JOHN M MURPHY	03/25/80–03/25/80	FOR R/T EASTERN AIR SHUTTLE TKT BETWEEN WASH, DC & NY CABFARE $20 TO/FM NY AIRPORTS	122.00
04-25	1280116035	JOHN M MURPHY	04/15/80–04/16/80	FOR A F/T VIA AIR SHUTTLE TCKT BETWEEN WASH & NY CABFARE TO & FROM THE NY AIRPORTS	122.00
04-25	1280116031	JOHN M MURPHY	04/11/80–04/12/80	R/T EASTERN AIR SHUTTLE BETWEEN WASH & NY CABFARE TO/FM THE NY AIRPORTS	122.00
05-21	1280142023	JOHN M MURPHY	05/02/80–05/02/80	PAYMENT OF A R/T E/A TICKET BETWEEN WASH., DC & NEWARK FOR A VISIT TO THE DISTRICT	102.00
05-21	1280142022	JOHN M MURPHY	05/04/80–05/05/80	PAYMENT OF A R/T E/A TCK BETWEEN WASH., & NY PLUS CAB FARE TO & FM THE NY AIRPORTS	140.00
05-21	1280142021	JOHN M MURPHY	05/03/80–05/03/80	PYMT OF AN EXCURSION E/A TCK BETWEEN WASH., DC & NY CAB FARE TO & FM THE NY AIRPORT	98.00
05-21	1280142020	JOHN M MURPHY	04/17/80–04/18/80	R/T E/A TCK BETWEEN WASH., DC & NEWARK FOR A VISIT TO STATEN ISL F/A TOWN HALL MTG	102.00
05-21	1280142019	JOHN M MURPHY	04/26/80–04/28/80	PAYMENT OF A R/T EASTERN AIR TICKET BETWEEN WASH., DC & NEWARK FOR A VISIT TO DIST	102.00
05-21	1280142018	JOHN M MURPHY	05/09/80–05/10/80	R/T E/A TICKET BETWEEN WASH., DC & NEW YORK PLUS CABFARE TO & FROM THE NY AIRPORT	140.00
05-23	1280144024	JOHN M MURPHY	04/19/80–04/19/80	FOR R/T EASTERN AIR SHUTTLE EXCURSION TKT - WASH & NY $66 CABFARE TO & FM NY AIRPORT	86.00
06-13	1280165047	JOHN M MURPHY	05/28/80–05/28/80	FOR A R/T EASTERN AIR SHUTTLE TCKT BTWN WASH, DC & NEW YORK CABFARE TO & FROM THE NY AIRPORTS	140.00
06-13	1280165046	JOHN M MURPHY	05/26/80	FOR A ONE-WAY EASTERN A/L SHUTTLE TCKT BTWN WASH & NEW YORK, CABFARE FROM THE NY A/P	80.00
06-13	1280165045	JOHN M MURPHY	05/24/80–05/24/80	FOR A R/T EXCURSION FARE ON EASTERN AIRLINES BETWEEN WASH, DC & NEWARK	78.00
06-13	1280165044	JOHN M MURPHY	05/23/80	FOR A ONE-WAY EASTERN AIRLINE SHUTTLE TCKT BTWN WASH & NEW YORK CABFARE FROM THE NY AIRPORT	80.00
06-13	1280165043	JOHN M MURPHY	05/22/80–05/22/80	FOR A R/T EASTERN AIRLINE SHUTTLE TCKT BTWN WASH & NEW YORK CABFARE TO & FROM THE NY A/P	140.00
06-13	1280165039	JOHN M MURPHY	05/29/80–05/30/80	FOR A R/T EASTERN AIR SHUTTLE TICKET BTWN WASH & NEW YORK, CABFARE TO & FROM THE NY A/P	140.00
06-27	1280179018	JOHN M MURPHY	06/08/80	FOR A ONE WAY EASTERN AIR SHUTTLE TCKT BTWN WASH, DC & NY CABFARE FROM THE NY AIRPORTS	70.00
06-27	1280179017	JOHN M MURPHY	06/04/80–06/05/80	FOR A R/T EASTERN AIR SHUTTLE TCKT BTWN WASH, DC & NY CAB FARE TO/FROM THE NY AIRPORTS	140.00
06-27	1280179014	JOHN M MURPHY	06/02/80–06/04/80	FOR A R/T EASTERN AIR SHUTTLE TCKT BTWN WASH, DC & NY CAB FARE TO/FROM THE NY AIRPORTS	140.00
06-27	1280179012	JOHN M MURPHY	06/01/80–06/01/80	FOR AN EXCURSION R/T EASTERN AIR SHUTTLE TCKT BTWN WASH & NY CABFARE T/F THE NY AIRPORTS	98.00
06-30	1280182026	JOHN M MURPHY	06/13/80–06/15/80	REIMB AT $.10 PER MI FOR A TRIP DC TO THE DIST STATEN ISALND, NY 466 MILES R/T	46.60
06-30	1280182022	JOHN M MURPHY	06/12/80–06/13/80	FOR R/T EASTERN AIR SHUTTLE TKT BETWEEN WASH, DC/NY CABFARE TO & FROM NY A/P	140.00
06-30	1280182021	JOHN M MURPHY	06/11/80–06/12/80	FOR A R/T EASTERN AIR SHUTTLE TICKET BETWEEN WASH, DC/NY CABFARE TO & FROM THE NY A/P	140.00
04-10	1380101036	ERIC N. VITALIANO	03/10/80–03/10/80	R/T E/A TCK BETWEEN NEWARK & WASH., DC FOR THE CHIEF OF STAFF, TVLG ON OFC'L BUSS	102.00
04-10	1380101033	SUE WALDRON	03/06/80–03/07/80	FOR A R/T EASTERN AIR SHUTTLE TICKET BETWEEN DC & NY	102.00
05-23	1380144007	SUE WALDRON	04/17/80–04/18/80	FOR R/T EASTERN AIR SHUTTLE TKT- WASH/NEWARK & RTN ATTENDED STATEN ISLAND TOWN MTG	102.00
06-18	1380170023	SUE WALDRON	05/22/80–05/23/80	A/F DC-NY-DC WHILE ATTENDING A STAFF MTG IN STATEN ISLAND NEW YORK - EASTERN SHUTTLE	120.00
06-18	1380170022	MARY JO FUSCO	05/20/80–05/23/80	A/F VIA E/A FM WASH NATL AP TO NEWARK & BACK FOR PURPOSE OF ATNDG MTG IN STATEN ISLAND	120.00
06-25	1380177016	ERIC N. VITALIANO	06/11/80–06/11/80	FOR PAYMENT OF A R/T EASTERN AIRLINE TCKT BTWN NEWARK & DC MR. VITALIAON WAS ON OFCL BUSS.	130.00
06-30	1380182015	SUE WALDRON	06/12/80–06/13/80	FOR A R/T EASTERN AIR SHUTTLE TCKT BETWEEN WASH, DC & NY FOR OFCL BUSS MS. WALDRON ATND IN NY	120.00
04-14	1480105113	DATA TERMINALS AND COMMUNICATIONS	04/01/80–04/30/80	FOR THE RENTAL OF THE COMPUTER EQUIPMENT	236.00
04-25	1480116018	DATA TERMINALS AND COMMUNICATIONS	04/25/80	FOR PAYMENT OF RENTAL OF THE COMPUTER MACHINERY FROM 5-1-80 TO 5-31-80	236.00
05-05	1480126015	DIALCOM, INCORPORATED	04/01/80–04/30/80	FOR PAYMENT OF COMPUTER SERVICES FOR THE MONTH OF APRIL	875.00
05-21	1480142032	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY	875.00
05-23	1480144038	DATA TERMINALS AND COMMUNICATIONS	05/23/80	FOR PAYMENT OF EQUIPMENT SERVICES TO THE COMPUTER 6-1-80 TO 6-30-80	199.00
06-13	1480165021	DIALCOM, INCORPORATED	05/21/80	FOR PAYMENT OF COMPUTER SERVICES	1,996.32
06-18	1480170068	DIALCOM, INCORPORATED	06/01/80–06/30/80	FOR PAYMENT OF COMPUTER SERVICES FOR THE MONTH OF JUNE	875.00
06-30	1480182078	DATA TERMINALS AND COMMUNICATIONS	06/30/80–07/30/80	FOR PAYMENT OF THE RENTAL OF THE COMPUTER	236.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN M MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1580106080	POSTMASTER	02/27/80	FOR 1,000 .15 STAMPS	150.00
05-16	1580137056	POSTMASTER	04/14/80	FOR 1,000 STAMPS AT .15 CENTS EACH	150.00
04-30	2080122234	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		142.99
05-31	2080154161	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		580.97
06-30	2080183060	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		474.73
				TOTAL	**30,812.76**

OFFICE OF HON. MORGAN F MURPHY

OFFICIAL EXPENSES

04-30	0280122216	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		605.50
05-31	0280154296	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		605.50
06-30	0280183207	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		605.50
04-29	0980119397	GERALD CALLAHAN	04/01/80–04/30/80	RENT MOBILE OFFICE	500.00
04-29	0980119398	S RICHARD KLARICH	04/01/80–04/30/80	RENT 9011 S WESTERN AVE CHICAGO IL 60620	700.00
05-28	0980148400	GERALD CALLAHAN	05/01/80–05/30/80	RENT MOBILE OFFICE	500.00
05-28	0980148401	S RICHARD KLARICH	05/01/80–05/30/80	RENT 9011 S WESTERN AVE CHICAGO IL 60620	700.00
06-17	0980169222	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CHICAGO IL	3,124.00
06-17	0980169220	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CHICAGO IL	235.00
06-27	0980178392	GERALD CALLAHAN	06/01/80–06/30/80	RENT MOBILE OFFICE	500.00
06-27	0980178393	S RICHARD KLARICH	06/01/80–06/30/80	RENT 9011 S WESTERN AVE CHICAGO IL 60620	700.00
04-08	1080099218	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER SUBSCRIPTION	110.82
04-11	1080102207	COMMONWEALTH EDISON	02/26/80–03/26/80	UTILITY BILL - DISTRICT OFFICE	28.10
04-30	1080121506	DEPARTMENT OF WATER AND SEWERS	12/07/79–02/28/80	WATER BILL - DISTRICT OFFICE	126.87
05-07	1080128056	CHICAGO DAILY DEFENDER	05/07/80	NEWSPAPER SUBSCRIPTION	25.30
05-12	1080133251	COMMONWEALTH EDISON	03/26/80–04/24/80	UTILITY BILL - DISTRICT OFFICE	20.82
06-05	1080157448	SUPT OF WATER COLLECTIONS	02/28/80–04/10/80	WATER BILL - DISTRICT OFFICE	10.91
06-10	1080162198	COMMONWEALTH EDISON	04/24/80–05/23/80	UTILITY BILL - DISTRICT OFFICE	21.70
06-16	1080168329	MORGAN F MURPHY	06/04/80	FCC RULES AND REGULATIONS	15.00
04-21	1180112018	ILLINOIS BELL TELEPHONE CO	03/25/80–04/24/80	TELEPHONE SERVICE - DISTRICT	46.03
04-23	1180114021	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE - DISTRICT	399.78
05-19	1180140060	ILLINOIS BELL TELEPHONE CO	04/25/80–05/24/80	TELEPHONE SERVICE - DISTRICT	51.96
06-16	1180168083	ILLINOIS BELL TELEPHONE CO	05/25/80–06/24/80	TELEPHONE SERVICE-DISTRICT	57.58
06-16	1180168032	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE DISTRICT	285.94
04-03	2280094313	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	172.06
04-29	2280119316	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	172.27
04-29	2280119281	C & P TELEPHONE	03/01/80–03/31/80	TOLL TELEPHONE SERVICE	213.52
05-29	2280150015	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE - LONG DISTANCE - WASHINGTON OFFICE	198.54
06-11	2280163257	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	171.39
06-27	2280179018	C & P TELEPHONE	05/01/80–05/30/80	LONG DISTANCE PHONE SERVICE (WASH, DC OFFICE)	164.72
05-05	1280126043	MORGAN F MURPHY	04/22/80	AIRLINE TVL - 1-WAY - CHICAGO TO WASH $121 TRANSPORTATION TO & FROM TERMINAL $20	141.00
05-12	1280133032	MORGAN F MURPHY	04/24/80–05/01/80	AIR TVL - R/T WASH TO CHICAGO $302 TRANS TO & FM TERMINALS - 4 TRIPS $40	342.00
05-14	1280135013	MORGAN F MURPHY	05/01/80–05/05/80	AIR TVL R/T WASH TO CHICAGO $296 TRANSPORTATION TO & FM TERMINALS - 4 TRIPS- $40	336.00
05-20	1280141088	MORGAN F MURPHY	05/08/80–05/13/80	AIRLINE TRAVEL R/T WASH TO CHICAGO TRANS TO & FROM TERMINALS 4 TRIPS	336.00
05-30	1280151069	MORGAN F MURPHY	05/15/80–05/20/80	AIRLINE TRAVEL R/T WASHINGTON TO CHICAGO TRANSPORTATION TO & FROM TERMINALS 4 TRIPS	336.00

06-06	1280158088	MORGAN F MURPHY	05/28/80	AIRLINE TRAVEL 1-WAY CHICAGO TO WASH $153, TRANS TO & FROM TEERMNAL 2 TRIPS $20	173.00
06-13	1280165030	MORGAN F MURPHY	05/30/80	A/L TVL 1-WAY - WASHINGTON TO CHICAGO ($153) LOCAL TRANSPORTATION TO & FROM TERMINALS	173.00
06-16	1280168073	MORGAN F MURPHY	06/10/80	AIR TRAVEL CHICAGO TO WASH, DC ($153); LOCAL TRANSPORTATION TO & FROM TERMINALS ($20)	173.00
06-16	1280168071	MORGAN F MURPHY	06/04/80	AIR TRAVEL CHICAGO TO WASH, DC ($42.50); LOCAL TRANSPORTATION TO & FROM TERMINALS ($20)	62.50
06-16	1280168070	MORGAN F MURPHY	06/05/80	AIR TRAVEL WASH,DC TO CHICAGO ($153); LOCAL TRANSPORTATION TO & FROM TERMINALS ($20)	173.00
06-27	1280178079	MORGAN F MURPHY	06/13/80	AIRLINE TRAVEL ONE WAY FROM WASH TO CHICAGO & LOCAL TRANSPORTATION TO/FM TERMINALS	173.00
06-27	1280178078	MORGAN F MURPHY	06/17/80	AIRLINE TRAVEL ONE WAY FROM CHICAGO TO WASHINGTON & LOCAL TRANSPORTATION TO/FM TERMINALS	62.51
05-05	1380126036	KEVIN FITZGIBBONS	04/11/80-04/13/80	STAFF TRAVEL - ROUND TRIP - AIRLINE TRAVEL - CHICAGO TO WASHINGTON & RETURN	202.00
06-18	1380170024	ANN FLETCHER	06/08/80	STAFF AIRLINE TRAVEL - ROUND TRIP WASHINGTON TO CHICAGO	85.01
06-27	1380179035	KEVIN FITZGIBBONS	06/19/80	STAFF AIR TVL-R/T CHICAGO TO WASH, DC AND RETURN	240.00
04-11	1480102049	DATATEL INC.	03/01/80-03/31/80	DATA PROCESSING SERVICES	468.68
05-12	1480133023	DATATEL INC.	04/01/80-04/28/80	DATA PROCESSING SERVICES	280.00
05-19	1480140008	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	MONTHLY RENTAL OF EQUIPMENT (WASHINGTON OFFICE)	154.00
05-19	1480140006	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	MONTHLY RENTAL OF EQUIPMENT (DISTRICT OFFICE)	71.00
06-13	1480165014	DATATEL INC.	05/01/80-05/31/80	DATA PROCESSING SERVICES	349.30
06-16	1480168069	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	MONTHLY RENTAL OF EQUIPMENT- DISTRICT OFFICE	71.00
06-16	1480168068	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	MONTHLY RENTAL OF EQUIPMENT WASHINGTON OFFICE	154.00
04-30	2080122334	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		(194.33)
05-31	2080154248	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		103.71
06-30	2080183021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		44.48
				TOTAL	**15,578.67**

OFFICE OF HON. JOHN P MURTHA

OFFICIAL EXPENSES

04-30	0280122217	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,017.76
05-31	0280154299	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,017.76
06-30	0280183210	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,017.76
05-05	0680126011	CANTRELL/CUTTER PRINTING, INC.	04/11/80	TYPESET & NEGATIVES	137.50
04-29	0980119399	MRS LOIS TUCKER	04/01/80-04/30/80	RENT 1027 PHILADELPHIA INDIANA PA	190.00
05-28	0980148402	MRS LOIS TUCKER	05/01/80-05/30/80	RENT 1027 PHILADELPHIA INDIANA PA	190.00
06-17	0980169230	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SOMERSET PA	404.00
06-17	0980169229	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT PUNXSUTAWNEY PA	487.00
06-17	0980169227	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT KITTANNING PA	739.00
06-17	0980169225	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT JOHNSTOWN PA	2,049.00
06-27	0980178394	MRS LOIS TUCKER	06/01/80-06/30/80	RENT 1027 PHILADELPHIA INDIANA PA	190.00
04-07	1080098197	XEROX CORPORATION	12/31/79-01/31/80	OVER-MINIMUM CHARGES ON XEROX COPIER	90.27
04-07	1080098196	WILIAM LOHR	03/26/80-03/26/80	JOHNSTOWN, PA TO INDIANA, PA & RETURN (TOTAL MILEAGE 64 MILES AT .20/MI)	12.80
04-07	1080098195	JOHN P MURTHA	03/07/80-03/24/80	COSTS FOR GASOLINE FOR LEASED CAR	53.50
04-10	1080101317	LANNY THIELE FORD, INC	04/03/80-05/02/80	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER	360.00
04-10	1080101316	WILIAM LOHR	04/03/80-04/03/80	JOHNSTOWN, PA TO WINDBER, PA & RETURN (TOTAL MILEAGE - 22 MIS. @ .20 PER MILE)	4.40
04-10	1080101281	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/80	FOOD CHARGES FOR MEMBER & CONSTITUENTS	16.56
04-10	1080101279	WILIAM LOHR	03/12/80-03/12/80	JOHNSTOWN, PA TO HARRISBURG, PA & RETURN (TOTAL MILEAGE 280 MIS. @ .20/MI TOLLS)	60.60
04-10	1080101278	PHILIP GIOMARISO	03/10/80-03/20/80	COSTS FOR GASOLINE & CAR WASH FOR MEMBER'S LEASED CAR	22.50
04-11	1080102209	XEROX CORPORATION	01/31/80	CHARGES FOR DELIVERY AND XEROXING COPIES OF A COMPUTER PRINT-OUT	136.97
04-14	1080105228	THRIFTY CARRYOUT SHOP	04/02/80	CHARGES FOR BOX LUNCHEON FOR CONSTITUENT GROUP WITH 3 STAFF MEMBERS (40 CONSTITUENTS)	82.00
04-14	1080105219	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	QUARTERLY CHARGE FOR DELIVERY OF THE NEW YORK TIMES (DAILY ISSUES ONLY)	38.66
04-17	1080108048	SAVIN BUSINESS MACHINES CORP	02/29/80-03/25/80	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	42.06
05-05	1080126168	PHILIP GIOMARISO	01/15/80-01/17/80	LODGING EXPENSE (SHERATON INN-JOHNSTOWN) DURING TRIP TO DISTRICT)	31.24
05-12	1080133258	CROWN AMERICAN CORP	04/11/80-04/12/80	LODGING EXPENSE FOR ADMIN. ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT	32.35
05-12	1080133255	CROWN AMERICAN CORP	03/24/80-03/26/80	LODGING EXPENSE FOR ADMIN. ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT	62.24
05-23	1080144175	ISABELLE HURRELL	04/30/80	LODGING EXPENSE (HOLIDAY INN, ARLINGTON, VA) DURING TRIP TO WASH., DC OFFICE	41.42
05-23	1080144172	WILIAM LOHR	04/09/80	COST FOR GASOLINE FOR MEMBER'S LEASED CAR	14.00
05-23	1080144170	WILIAM LOHR	04/30/80-05/01/80	COSTS FOR PARKING, & BREAKFAST (W. LOHR & I. HURRELL) DURING TRIP TO D.C. OFFICE	13.95
05-23	1080144167	WILIAM LOHR	04/30/80	LODGING EXPENSE (HOLIDAY INN, ARLINGTON, VA) DURING TRIP TO WASH., DC OFFICE	41.42
05-23	1080144138	JOHN P MURTHA	04/14/80-05/10/80	COSTS FOR GASOLINE FOR LEASED CAR	122.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN P MURTHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1080150091	VALLEY PRINTING CO.	04/25/80	CUT STOCK	20.00
05-30	1080151289	WILLIAM LOHR	05/07/80–05/07/80	JOHNSTOWN, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE 65 MILES AT 20¢ PER MILE)	13.00
05-30	1080151287	WILLIAM LOHR	05/06/80–05/06/80	JOHNSTOWN, PA TO SPANGLER, PA & RETURN (TOTAL MILEAGE 54 MI AT 20¢ PER MILE)	10.80
05-30	1080151286	RITA M ZELMAN	05/07/80–05/07/80	PUNXSUTAWNEY, PA TO CLARION, PA & RETURN (TOTAL MILEAGE 80 MILES AT 20¢ PER MILE)	16.00
05-30	1080151284	RITA M ZELMAN	05/03/80–05/03/80	AUTO MILEAGE WITHIN DISTRICT FROM RD REYNOLDSVILLE, PA & RETURN (TOTAL MILEAGE 72 MI AT 20¢)	14.40
05-30	1080151281	RITA M ZELMAN	04/30/80–04/30/80	PUNXSUTAWNEY, PA TO CLARION, PA & RETURN (TOTAL MILEAGE - 80 MILES AT 20¢ PER MILE)	16.00
05-30	1080151279	HOUSE RECORDING STUDIO	04/15/80	CHARGES FOR MOTION PICTURE WORK	2.50
05-30	1080151278	DEBRA MAYER	05/14/80–05/14/80	WASH, DC AREA TO HARRISBURG, PA & RETURN (TOTAL MILEAGE 227 MILES AT 20¢)	45.40
05-30	1080151276	LANNY THIELE FORD, INC	05/03/80–06/02/80	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER	360.00
05-30	1080151166	DAVID R RAMAGE	05/15/80	RECORD REPRINTS - SONS OF ITALY	13.75
05-30	1080151164	CANTRELL/CUTTER PRINTING, INC	05/08/80	TYPESET & NEGATIVES	172.00
05-30	1080151163	RAYMAR COLDTYPE	05/06/80	PROCESSING OF NEGATIVES	75.00
05-30	1080151161	VALLEY PRINTING CO	05/02/80	CUT STOCK	25.00
06-04	1080156353	THE MOUNTAINEER HERALD	06/04/80	SUBSCRIPTION RENEWAL (1-YR) TO THE MOUNTAINEER-HERALD 11/15/80 TO 11/15/81	12.00
06-04	1080156351	JOHN MACHOWSKI	05/08/80–05/08/80	JOHNSTOWN,PA TO PITTSBURGH,PA AND RETURN (TOTAL MILEAGE-170 MILES @.20/MILE)	34.00
06-04	1080156324	RITA M ZELMAN	05/19/80–05/19/80	PUNXSUTAWNEY,PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE-120 MILES @.20/MI) PARKING FEE $1.50	25.50
06-04	1080156321	VIRGINIA TRESSLER	05/19/80–05/19/80	SOMERSET,PA TO JOHNSTOWN,PA & RETURN (TOTAL MILEAGE-60 MILES @ 20¢/MILE) PARKING FEE-$2.	14.00
06-04	1080156320	JOHN MACHOWSKI	05/19/80	CABFARE FROM RAYBURN OFFICE BLDG TO WASH NATIONAL AIRPORT	5.45
06-04	1080156319	XEROX CORPORATION	02/29/80–03/31/80	OVER-MINIMUM CHARGES ON XEROX COPIER	55.56
06-04	1080156317	SAVIN BUSINESS MACHINES CORP	03/25/80–04/25/80	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	36.98
06-04	1080156316	NATIONAL NEWS AGENCY	04/01/80–06/30/80	DELIVERY OF WASH STAR NEWS (DAILY-A.M. EDITION)	20.40
06-04	1080156312	THRIFTY CARRYOUT SHOP	04/18/80	CHARGES FOR LUNCHEON FOR 48 PERSONS (CONSTITUENT GROUP)	146.00
06-04	1080156307	THRIFTY CARRYOUT SHOP	04/08/80	CHARGE FOR LUNCHEON FOR 40 PERSONS (CONSTITUENT GROUP)	120.00
06-05	1080157169	JOHNSTOWN AVIATION, INC	05/03/80–05/03/80	CHARTERED AIRCRAFT FLIGHT - JOHNSTOWN, PA/DUBOIS, PA & RTN (MEMBER & 2 STAFF MEMBERS)	333.53
06-06	1080158353	RAYMAR COLDTYPE	05/21/80	PROCESSING OF NEGATIVES	91.00
06-06	1080158351	VALLEY PRINTING CO.	05/16/80	CUT STOCK	26.00
06-06	1080158349	JOHN P MURTHA	05/16/80–05/27/80	COSTS FOR GASOLINE FOR LEASED CAR	70.30
06-09	1080161244	PHILIP GIOMARISO	04/23/80–04/28/80	COSTS FOR CAR WASH FOR MEMBER'S LEASED CAR & PARKING FEE	5.70
06-09	1080161242	NUNZIO A MEDILE	05/25/80	COST FOR GASOLINE FOR MEMBER'S LEASED CAR	16.00
06-09	1080161240	NUNZIO A MEDILE	05/10/80	COSTS FOR MEMBER'S BREAKFAST MEETING W/LABOR LEADERS	30.29
06-11	1080163201	BARBARA CRIVELLA	04/18/80–05/28/80	CAR WASH FOR MEMBER'S LEASED CAR	3.00
06-11	1080163191	DAVID R RAMAGE	05/28/80	CUTTING CHARGE	86.00
06-11	1080163189	CROWN AMERICAN CORP.	05/18/80–05/19/80	LODGING EXPENSE FOR ADMIN. ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT	30.00
06-12	1080164181	WILLIAM LOHR	06/03/80–06/03/80	JOHNSTOWN, PA TO APOLLO, PA & RETURN (TOTAL MILEAGE 124 MIS. AT .20 MI)	24.80
06-16	1080168336	JOHN P MURTHA	05/30/80–06/09/80	COSTS FOR GASOLINE FOR LEASED CAR	56.25
06-19	1080171263	VALLEY PRINTING CO	06/06/80	CUT STOCK	26.00
06-19	1080171262	VALLEY PRINTING CO	06/05/80	1 BOX CUT STOCK CUT CARDS	29.00
06-21	1080172037	HOUSE RECORDING STUDIO	05/29/80	CHARGES FOR MOTION PICTURE WORK	3.50
06-21	1080172036	SAVIN BUSINESS MACHINES CORP	04/25/80–05/23/80	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	36.23
06-23	1080175311	LANNY THIELE FORD, INC	06/03/80–07/02/80	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER	340.00
06-27	1080178316	HOUSE OF REPRESENTATIVES RESTAURANT	04/17/80	CHARGES FOR MEMBER'S LUNCH WITH STATE OFFICIAL	14.05
06-27	1080178315	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/80	MEMBER'S LUNCHEON FOR 20. (ATTORNEYS FROM DISTRICT)	152.00
06-27	1080178310	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/80	MEMBER'S LUNCH WITH TWO GROUPS OF HOME BUILDERS FROM DISTRICT	97.40
06-27	1080178308	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/80	MEMBER'S LUNCH W/REP OF SMALLER MANUFACTURES COUNCIL FROM SOMERSET COUNTY	11.30
06-27	1080178306	HOUSE OF REPRESENTATIVES RESTAURANT	03/13/80	MEMBER'S BREAKFAST W/PA. FARMERS' ASSOC. DELEGATION FROM 12TH DISTRICT	71.25
04-10	1180101097	GSA, OAD, FINANCE DIVISION	03/22/80	PHONE BILL (FTS - DISTRICT OFFICE - PUNXSUTAWNEY, PA)	25.68

04-17	1180108034	GSA, OAD, FINANCE DIVISION	03/22/80	PHONE BILL (FTS - DISTRICT OFFICE - KITTANNING, PA)	33.20
04-17	1180108033	GSA, OAD, FINANCE DIVISION	03/22/80	PHONE BILL (FTS - DISTRICT OFFICE - SOMERSET, PA)	21.15
04-17	1180108032	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/07/80–05/07/80	MONTHLY PHONE BILL - DISTRICT OFFICE	23.34
04-17	1180108031	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/80–04/21/80	MONTHLY PHONE BILL - DISTRICT OFFICE	18.53
04-17	1180108007	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/04/80–05/04/80	MONTHLY PHONE BILL - DISTRICT OFFICE	95.39
04-17	1180108006	MIDPENN TELEPHONE CORP	04/01/80–04/30/80	MONTHLY PHONE BILL - DISTRICT OFFICE	16.80
04-17	1180108005	BELL OF PA	03/28/80–04/27/80	MONTHLY PHONE BILL - DISTRICT OFFICE	191.06
05-05	1180126026	C&P TELEPHONE COMPANY	03/14/80–04/13/80	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
05-29	1180150005	GSA, OAD, FINANCE DIVISION	03/22/80	PHONE BILL (FTS - DISTRICT OFFICE - JOHNSTOWN, PA)	119.19
05-29	1180150004	GSA, OAD, FINANCE DIVISION	03/22/80	PHONE BILL (FTS - DISTRICT OFFICE - INDIANA, PA)	42.22
05-30	1180151080	MIDSTATE TELEPHONE CORP	05/01/80–05/31/80	MONTHLY PHONE BILL - DISTRICT OFFICE	16.81
05-30	1180151079	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/80–05/21/80	MONTHLY PHONE BILL - DISTRICT OFFICE	18.49
05-30	1180151078	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/04/80–06/04/80	MONTHLY PHONE BILL - DISTRICT OFFICE	99.07
05-30	1180151077	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/07/80–06/07/80	MONTHLY PHONE BILL - DISTRICT OFFICE	23.24
05-30	1180151076	BELL OF PA	04/28/80–05/27/80	MONTHLY PHONE BILL - DISTRICT OFFICE	60.41
05-30	1180151037	GSA, OAD, FINANCE DIVISION	04/22/80	PHONE BILL (FTS - DISTRICT OFFICE - PUNXSUTAWNEY, PA)	25.68
05-30	1180151036	GSA, OAD, FINANCE DIVISION	04/22/80	PHONE BILL (FTS - DISTRICT OFFICE - KITTANNING, PA)	33.20
05-30	1180151034	GSA, OAD, FINANCE DIVISION	04/22/80	PHONE BILL (FTS - DISTRICT OFFICE - SOMERSET, PA)	21.15
05-30	1180151033	GSA, OAD, FINANCE DIVISION	04/22/80	PHONE BILL - (FTS - DISTRICT OFFICE - INDIANA, PA)	42.22
05-30	1180151032	GSA, OAD, FINANCE DIVISION	04/22/80	PHONE BILL - (FTS - DISTRICT OFFICE - JOHNSTOWN, PA)	121.58
06-09	1180161067	GSA, OAD, FINANCE DIVISION	05/22/80	PHONE BILL (FTS - DISTRICT OFFICE - JOHNSTOWN, PA)	117.71
06-11	1180163090	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/80–06/21/80	MONTHLY PHONE BILL - DISTRICT OFFICE	18.51
06-11	1180163079	GSA, OAD, FINANCE DIVISION	05/22/80	PHONE BILL (FTS - DISTRICT OFFICE - PUNXSUTAWNEY, PA)	25.68
06-11	1180163077	GSA, OAD, FINANCE DIVISION	05/22/80	PHONE BILL (FTS - DISTRICT OFFICE - SOMERSET, PA)	21.15
06-11	1180163075	GSA, OAD, FINANCE DIVISION	05/22/80	PHONE BILL (FTS - DISTRICT OFFICE - KITTANNING, PA)	33.20
06-11	1180163074	GSA, OAD, FINANCE DIVISION	05/22/80	PHONE BILL (FTS - DISTRICT OFFICE - INDIANA, PA)	42.22
06-19	1180171039	MIDPENN TELEPHONE CORP	06/01/80–06/30/80	MONTHLY PHONE BILL - DISTRICT OFFICE	18.56
06-19	1180171038	GENERAL TELEPHONE CO OF PENNSYLVANIA	06/07/80–07/07/80	MONTHLY PHONE BILL - DISTRICT OFFICE	23.28
06-19	1180171037	GENERAL TELEPHONE CO OF PENNSYLVANIA	06/04/80–07/04/80	MONTHLY PHONE BILL - DISTRICT OFFICE	98.96
06-21	1180172006	BELL OF PA	05/28/80–06/27/80	MONTHLY PHONE BILL - DISTRICT OFFICE	71.64
06-06	2180158013	WESTERN UNION TELEGRAPH COMPANY	04/10/80	CHARGE FOR NIGHT LETTER	7.95
04-03	2280094314	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	208.21
04-07	2280098031	C & P TELEPHONE	G2/01/80–02/28/80	LONG DISTANCE TELEPHONE CHARGES	9.71
04-29	2280119317	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	263.21
05-05	2280126019	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE CHARGES	3.10
05-30	2280151015	C&P TELEPHONE COMPANY	04/14/80–05/13/80	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
06-06	2280158079	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE CHARGES	48.13
06-11	2280163259	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	221.24
06-05	1280157001	PAGE AIRWAYS, INC.	05/08/80–05/08/80	CHARTERED AIRCRAFT FLIGHT - WASH., DC TO SOMERSET, PA & RTN (MEMBER & STAFF MEMBER)	477.77
04-07	1380098029	PHILIP GIOMARISO	03/24/80–03/26/80	WASH, DC AREA TO JOHNSTWON, PA & RETURN (TOTAL MILEAGE 372 MILES AT .20 PLUS TOLLS)	75.30
04-17	1380108022	PHILIP GIOMARISO	04/11/80–04/12/80	WSAH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MIS AT .20 MI PLUS TOLLS)	75.30
05-23	1380144011	WILIIAM LOHR	04/30/80–05/01/80	JOHNSTOWN, PA TO WASH., DC AREA & RETURN (TOTAL MILEAGE 372 MIS. @ .20 TOLLS)	75.30
05-30	1380151027	PHILIP GIOMARISO	05/18/80–05/19/80	WASH, DC AREA TO JOHHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MILES AT 20¢ PLUS TOLLS)	75.30
06-11	1380163015	JOHN P MURTHA	05/19/80	AIRFARE FROM DC TO JOHNSTOWN, PA FOR STAFF MEMBER JOHN MACHOWSKI	79.00
04-14	1480105077	DATATEL INC.	03/28/80	DATA PROCESSING SERVICES MARCH, 1980 PLAN C	280.00
04-17	1480108010	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	74.00
05-29	1480150003	DATATEL INC.	04/28/80	DATA PROCESSING SERVICES APRIL, 1980 PLAN C	280.00
05-29	1480150002	CONTINENTAL RESOURCES INC	05/10/80–05/31/80	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	74.00
05-30	1480151070	C & P TELEPHONE	03/01/80–03/06/80	CHARGE FOR MONTHLY LEASE OF DATAPHONE FOR CRT TERMINAL	5.15
06-11	1480163027	DATATEL INC.	05/01/80–05/30/80	DATA PROCESSING SERVICES MAY, 1980 PLAN C	280.00
06-16	1480168070	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	MONTHLY RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
04-15	1580106082	POSTMASTER	03/03/80	POSTAGE STAMPS	90.00
04-15	1580106081	POSTMASTER	04/01/80	POSTAGE STAMPS	90.00
06-11	1580163001	BARBARA CRIVELLA	04/18/80–05/28/80	COSTS FOR EXPRESS MAIL SERVICE	8.30
06-13	1580165085	POSTMASTER	05/16/80	POSTAGE STAMPS	90.00
04-30	2080122238	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80 -04/30/80		821.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. JOHN P MURTHA—Continued					
05-31	2080154163	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,202.41
06-30	2080183062	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,714.12
				TOTAL	**19,792.88**
ADJUSTMENTS/REFUNDS					
02-06	1080119160	SHERATON INN-JOHNSTOWN	01/15/80	REFUND DUE TO PAYMENT TO WRONG PAYEE	(31.24)
				TOTAL	**(31.24)**
OFFICE OF HON. RAPHAEL MUSTO					
OFFICIAL EXPENSES					
04-30	0280122225	*(EQUIPMENT ALLOWANCE CHARGED)*	04/09/80–04/30/80		370.00
05-31	0280154303	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		520.00
06-30	0280183213	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		950.00
05-28	0980148403	NORTHEASTERN REALTY	04/16/80–05/30/80	RENT NORTHEASTERN BANK BLDG. BROAD STREET HAZLETON PA 18201	357.75
05-28	0980148404	COUNTY OF COLUMBIA	04/10/80–05/30/80	RENT 26 W. FIRST STREET BLOOMSBURG PA 17815	298.35
06-27	0980178395	NORTHEASTERN REALTY	06/01/80–06/30/80	RENT NORTHEASTERN BANK BLDG. BROAD STREET HAZLETON PA 18201	238.50
06-27	0980178396	COUNTY OF COLUMBIA	06/01/80–06/30/80	RENT 26 W. FIRST STREET BLOOMSBURG PA 17815	175.50
05-16	1080137240	STANDARD-SPEAKER, INC.	05/02/80–12/31/80	NEWSPAPER SUBSCRIPTION	42.20
05-16	1080137239	CALL-CHRONICLE NEWSPAPERS INC	05/01/80–01/01/81	NEWSPAPER SUBSCRIPTION	98.35
05-16	1080137238	THE DALLAS POST	05/04/80–12/31/80	NEWSPAPER SUBSCRIPTION	5.00
05-16	1080137237	THE MORNING PRESS	05/01/80–12/31/80	NEWSPAPER SUBSCRIPTION	43.20
05-16	1080137236	SUNDAY DISPATCH	05/04/80–12/31/80	NEWSPAPER SUBSCRIPTION	14.50
05-19	1080140284	POSTMASTER	05/19/80–11/19/80	PAY LOCK BOX	11.00
05-21	1080142148	PHILLIP J. SARNO	04/19/80	PHOTOGRAPHER SERVICE (ANNOUNCE OPENING OF DISTRICT OFFICE)	25.00
05-21	1080142143	DEB-KAY CORPORATION	04/30/80	COAT OF ARMS (PA.) D.C. OFFICE & DISTRICT OFFICE	120.00
05-21	1080142141	THE DANVILLE NEWS	05/01/80–11/01/80	NEWSPAPER SUBSCRIPTION	24.00
05-21	1080142137	CITIZENS VOICE	05/01/80–11/01/80	NEWSPAPER SUBSCRIPTION	27.00
05-23	1080144282	NORTHEASTERN NEWS	05/04/80–12/28/80	NEWSPAPER SUBSCRIPTION	26.25
05-23	1080144277	THE SULLIVAN REVIEW	05/08/80–01/08/81	NEWSPAPER SUBSCRIPTION	8.00
06-09	1080159074	PRECISION BUSINESS MACHINES	05/01/80–06/01/80	TYPEWRITER RENTAL	30.00
06-10	1080162202	HAZLETON STANDARD SPEAKER	05/30/80–11/30/80	NEWSPAPER SUBSCRIPTION (FOR DISTRICT OFFICE)	30.00
06-16	1080168149	TRI-COUNTY BUSINESS MACHINES	05/02/80	TYPEWRITER RENTAL	42.50
06-16	1080168148	XEROX CORPORATION	05/27/80	XEROX DEVELOPER	32.42
06-16	1080168147	XEROX CORPORATION	05/27/80	XEROX DEVELOPER	32.42
06-16	1080168145	XEROX CORPORATION	05/27/80	XEROX DEVELOPER	32.42
06-16	1080168144	XEROX CORPORATION	05/27/80	XEROX DEVELOPER	32.42
06-27	1080179014	PENNS. CONGL DELEGATION STEERING COMM.	06/27/80	LEGISLATIVE SUPPORT ORGAANIZATION (01-01-1980 - 12-31-80)	100.00
06-27	1080179010	S. B. SEELY CO.	05/15/80–06/02/80	FILE CABINET (RENTAL)	17.99
05-19	1180140057	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/21/80–04/28/80	TELEPHONE BILL	349.53
05-19	1180140049	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/21/80–04/22/80	TELEPHONE BILL	116.59
05-19	1180140048	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/21/80–04/22/80	TELEPHONE BILL	247.35
06-09	1180159027	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/16/80–05/10/80	TELEPHONE BILL	71.24
06-09	1180159026	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/80–05/15/80	TELEPHONE BILL	604.67

06-10	1180162050	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/07/80-05/22/80	TELEPHONE BILL	44.90
06-10	1180162049	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/23/80-05/22/80	TELEPHONE BILL	64.29
06-27	1180179001	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/28/80-05/23/80	TELEPHONE BILL	113.60
05-19	2180140017	WESTERN UNION TELEGRAPH COMPANY	04/29/80	TELEGRAPH BILL	11.15
06-27	2180179002	WESTERN UNION TELEGRAPH COMPANY	05/02/80-05/31/80	TELEGRAPH BILL	34.36
06-11	2280163380	CHESAPEAKE & POTOMAC TELEPHONE CO	04/09/80-04/30/80	LOCAL TELEPHONE SERVICE	640.02
06-27	2280179001	C & P TELEPHONE	04/15/80-04/23/80	TELEPHONE BILL	1.18
05-07	1280128068	RAPHAEL MUSTO	04/21/80-04/25/80	TRAVEL BY AIR - WILKES-BARRE, PA-WASH., DC ROUND TRIP	94.80
05-07	1280128067	RAPHAEL MUSTO	04/17/80-04/18/80	TRAVEL BY AIR - WASH., DC TO -WILKES-BARRE, PA ROUND TRIP	130.00
05-07	1280128066	RAPHAEL MUSTO	04/15/80-04/16/80	TRAVEL BY AIR - WASH., DC- PITTSBURG, PA ROUND TRIP	140.00
06-27	1280178077	RAPHAEL MUSTO	05/19/80-05/23/80	TRAVEL BY AIR WILKES-BARRE, PA-WASH., DC (ROUND TRIP)	116.00
06-27	1280178076	RAPHAEL MUSTO	05/13/80-05/15/80	TRAVEL BY AIR WILKES-BARRE, PA-WASH., DC (ROUND TRIP)	116.00
06-27	1280178075	RAPHAEL MUSTO	05/28/80-06/04/80	TRAVEL BY AIR WILKES-BARRE, PA-WASH., DC (ROUND TRIP)	116.00
06-27	1280178074	RAPHAEL MUSTO	06/04/80	TRAVEL BY AIR WILKES-BARRE, PA-WASH., DC	60.00
06-27	1280178072	RAPHAEL MUSTO	05/08/80	TRAVEL BY AIR WASH., DC TO WILKES-BARRE, PA	58.00
06-27	1280178071	RAPHAEL MUSTO	05/05/80-05/30/80	TRAVEL BY AUTO PITTSTON, PA TO WASH., DC (ROUND TRIP) 474 MILES @ .20/MI	94.80
06-27	1280178070	RAPHAEL MUSTO	04/23/80-04/28/80	TRAVEL BY AIR WILKES-BARRE, PA-WASH., DC (ROUND TRIP)	114.00
06-13	1580165086	POSTMASTER	04/29/80	500 - 15¢ STAMPS	75.00
04-30	2080122352	*(STATIONERY ALLOWANCE CHARGED)*	04/09/80-04/30/80		797.36
05-31	2080154251	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		737.45
06-30	2080183051	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		449.17
				TOTAL	**9,102.23**

OFFICE OF HON. JOHN T MYERS

OFFICIAL EXPENSES

04-30	0280122230	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,104.75
05-31	0280154307	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,104.75
06-30	0280183214	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,104.75
04-10	0680101034	THOMAS J LANKFORD	03/04/80-03/14/80	NEWSLETTER - TYPESET, PAPER, LETTERS, PAPER, FOLD, MEMO SLIPS, PAD, PAPER	2,718.30
06-17	0980169195	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT TERRE HAUTE IN	1,025.00
04-08	1080099184	CARROLL CO COMET	04/01/80-04/01/81	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
04-08	1080099180	JOHN T MYERS	03/27/80	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON INDIANAPOLIS, IN	34.88
04-08	1080099178	THE BANNER-GRAPHIC	03/01/80-03/01/81	ANNUAL NEWSPAPER SUBSCRIPTION	44.00
04-10	1080101352	SPENCER EVENING WORLD	04/01/80-04/01/81	ANNUAL NEWSPAPER SUBSCRIPTION	16.50
04-10	1080101351	BRENT MEYER	03/20/80	SMALL BUSINESS SEMINAR TVL F/TERRE HAUTE, IN TO INDPLS, IN & RTN BY PVT AUTO (140 MI @20¢)	28.00
04-10	1080101350	HOUSE OF REPRESENTATIVES RESTAURANT	02/28/80	FOOD FOR RECEPTION FOR 7TH DISTRICT CONSTITUENTS	46.00
04-10	1080101280	JOHN T MYERS.	03/31/80	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON INDIANAPOLIS, IN	34.88
04-10	1080101193	RON HARDMAN	03/24/80	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON INDPLS, IN	43.60
04-10	1080101192	RON HARDMAN	03/23/80	OVERNIGHT ACCOMMODATIONS SHERATON INN TERRE HAUTE, IN	27.04
04-10	1080101189	RON HARDMAN	03/26/80	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENT USE	8.20
04-10	1080101119	JOHN T MYERS	03/24/80	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON INDIANAPOLIS, IN	34.88
04-24	1080115370	JOHN T MYERS.	04/15/80	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON INDIANAPOLIS, IN	34.88
04-29	1080119067	JOHN T MYERS	04/10/80	OVERNIGHT ACCOMMODATIONS BEST WESTERN OF TERRE HAUTE - TERRE HAUTE, IN	27.04
04-29	1080119065	JOHN T MYERS	04/08/80	OVERNIGHT ACCOMMODATIONS KEY MOTEL FRANKFORT, IN	15.60
05-05	1080126166	RON HARDMAN	04/15/80	OVERNIGHT ACCOMMODATIONS - ONE NIGHT - AIRPORT HILTON - INDPLS, IN	34.88
05-05	1080126165	RON HARDMAN	04/13/80-04/14/80	OVERNIGHT ACCOMMODATIONS - TWO NIGHTS - SHERATON INN - TERRE HAUTE, IN	54.08
05-05	1080126089	JOHN T MYERS	04/23/80	REIMBURSEMENT FOR SOFT DRINKS - CONSTITUENTS	12.30
05-06	1080127213	RON HARDMAN	04/23/80	REIMBURSEMENT FOR PARKING FOR NATIONAL COUNCIL ON AGING BREAKFAST-HYATT REGENCY	1.25
05-06	1080127207	BRENT MEYER	04/15/80	TVL BY PVT AUTO FM TERRE HAUTE, IN TO COVINGTON, IN & WILLIAMSPORT, IN & RTN 130 M @ .20	26.00
05-12	1080133203	SALLY LYNN DENYES	04/20/80-04/26/80	REIMBURSEMENT FOR MEAL EXPENSE DURING WORK PERIOD IN DISTRICT OFFICE	29.50
05-12	1080133190	BRENT MEYER	04/26/80	TVL FROM TERRE HAUTE, IN TO INDIANAPOLIS, IN & RTN BY PVT AUTO (132 MI AT .20 PER MI)	26.40
05-12	1080133189	LYNN NICOSON	04/20/80	TVL FROM TERRE HAUTE, IN TO INDIANANPOLIS, IN & RETURN BY PVT AUTO (132 MILES AT .20)	26.40
05-12	1080133103	JOHN T MYERS	04/26/80	OVERNIGHT ACCOMMODATIONS KENT LODGE MOTEL KENTLAND, IN	19.90
05-12	1080133102	JOHN T MYERS	04/25/80	OVERNIGHT ACCOMMODATIONS HOLIDAY INN-MERRILLVILLE, IN	40.33
05-14	1080135240	JOHN T MYERS	05/02/80	OVERNIGHT ACCOMMODATIONS INPERIAL HOUSE TERRE HAUTE, IN	17.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN T MYERS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
05-28	1080149443	BRENT MEYER	05/02/80-05/11/80	REIMB FOR MEAL EXPENSES DURING LIBRARY OF CONGRESS SEMINAR IN WASHINGTON, DC	8.10
05-28	1080149435	LYNN NICOSON	04/17/80-04/21/80	4/17 - DINNER - AREA V RESEARCH & SUPPORT COMM., 4/21 - CONSTITUENT PEPSI	7.33
05-28	1080149430	LYNN NICOSON	01/16/80-04/17/80	TIME BOOK, CONSTITUENT COFFEE, CONSTITUENT 7UP, CONSTITUENT CREAMER, CONSTITUENT COFFEE	20.57
05-28	1080149424	RON HARDMAN	05/01/80	REIMBURSEMENT FOR TEA, COFFEE, & COFFEE CREAMER FOR CONSTITUENT USE	9.85
05-30	1080151294	JOHN T MYERS	05/21/80	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENT USE	8.20
06-04	1080156148	PARK CENTRAL HOTEL	05/04/80-05/16/80	OVERNIGHT ACCOMMODATIONS ROBERT & EDNA FARBER DURING SENIOR CITIZEN INTERN PROGRAM	527.85
06-21	1080172180	JOHN T MYERS	06/08/80	OVERNIGHT ACCOMMODATIONS ON RETURN TRIP FROM DISTRICT HOLIDAY INN,LANCASTER, OHIO	31.20
06-21	1080172178	JOHN T MYERS	06/06/80-06/09/80	PRIVATE AUTO RDTRP FROM WASH, DC TO INDIANAPOLIS, IN-1370 MILES X .20/MI $3.70-TOLLS	277.70
06-25	1080177481	RON HARDMAN	06/05/80-06/09/80	TVL FROM INDIANAPOLIS, IN TO TERRE HAUTE, IN & RTN BY PVT AUTO (144 MI AT 20¢ PER MI)	28.80
06-25	1080177480	JOHN T MYERS	06/13/80-06/15/80	TVL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PVT AUTO (171 MI AT 20¢ PER MI)	34.20
04-10	1180101099	GSA, OAD, FINANCE DIVISION	02/18/80-03/18/80	MONTHLY TELEPHONE BILL	89.80
04-15	1180106072	GENERAL TELEPHONE CO OF IND	04/01/80	MONTHLY TELEPHONE BILL	218.18
04-29	1180119022	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY TELEPHONE BILL	89.80
05-14	1180135049	GENERAL TELEPHONE CO OF IND	05/01/80-06/01/80	MONTHLY TELEPHONE BILL	275.98
06-12	1180164058	GENERAL TELEPHONE CO OF IND	06/01/80-07/01/80	MONTHLY TELEPHONE BILL	272.97
06-13	1180165024	GSA, OAD, FINANCE DIVISION	05/18/80	MONTHLY TELEPHONE BILL	89.80
04-21	2180112040	DEPARTMENT OF STATE CASHIER	01/01/80-01/31/80	CABLEGRAM	30.00
04-03	2280094317	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	211.05
04-10	2280101014	C & P TELEPHONE	01/31/80-02/28/80	LONG DISTANCE TELEPHONE SERVICE	48.57
04-29	2280119319	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	211.29
05-06	2280127025	C & P TELEPHONE	02/29/80-03/31/80	MONTHLY TOLL TELEPHONE BILL	120.51
05-29	2280150021	C & P TELEPHONE	03/31/80-04/30/80	LONG DISTANCE TELEPHONE SERVICE	76.48
06-11	2280163261	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	210.32
04-08	1280099064	JOHN T MYERS	03/27/80	TRAVEL FROM INDIANAPOLIS, IN TO WESTFIELD, IN & RETURN BY PRIVATE AUTO (50 MILES AT 20¢/MILE)	10.00
04-08	1280099063	JOHN T MYERS	03/27/80-03/28/80	R/T AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	200.00
04-10	1280101094	JOHN T MYERS	03/31/80	TRAVEL FM INDIANAPOLIS, IN TO FRANKFORT, IN & RETURN BY PVT AUTO (82 MILES AT .20/MI)	16.40
04-10	1280101093	JOHN T MYERS	03/31/80-04/01/80	R/T AIR FARE FROM WASH, D.C. TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	225.00
04-10	1280101054	JOHN T MYERS	03/21/80-03/24/80	TVL FM INDIANAPOLIS, IN TO COVINGTON, IN & RTN BY PVT AUTO 171 MI AT .20/MI	34.20
04-10	1280101052	JOHN T MYERS	03/21/80-03/25/80	R/T AIR FARE FM WASH, D.C. TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR	200.00
04-24	1280115097	JOHN T MYERS	04/15/80	TVL FROM INDIANAPOLIS, IN TO TERRE HAUTE, IN & RTN BY PVT AUTO 144 MILES AT 20¢ PER MILE	28.80
04-24	1280115096	JOHN T MYERS	04/15/80-04/16/80	R/T AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	200.00
04-29	1280119017	JOHN T MYERS	04/07/80-04/14/80	TVL FM WASH, DC TO COVINGTON, IN & RTN BY PRIVATE AUTO 1370 MI AT .20/MI $3.70 IN TOLLS	277.70
05-12	1280133021	JOHN T MYERS	04/25/80-04/27/80	TVL FM INDIANAPOLIS, IN TO COVINGTON, IN & RTN BY PRIVATE AUTO 171 AT .20/MI	34.20
05-12	1280133020	JOHN T MYERS	04/25/80-04/27/80	R/T A/F FROM WASH, D.C. TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR	204.00
05-14	1280135029	JOHN T MYERS	05/02/80-05/04/80	TRAVEL FROM INDPLS, IN TO COVINGTON, IN & RETURN BY PVT AUTO 171 MI @ .20/MI	34.20
05-14	1280135028	JOHN T MYERS	05/02/80-05/04/80	R/T AIR FARE FROM WASH., DC TO INDPLS, IN & RETURN BY COMMERCIAL AIR	212.00
05-28	1280149077	JOHN T MYERS	05/16/80-05/18/80	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PVT AUTO (171 MILES AT 20¢ PER MI)	34.20
05-28	1280149075	JOHN T MYERS	05/16/80-05/18/80	R/T AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	212.00
06-12	1280164074	JOHN T MYERS	05/23/80-05/26/80	R/T TRAVEL FROM WASH., DC TO COVINGTON, IN BY PRIVATE AUTO 1370 MILES @ .20/MI TOLLS	277.70
06-12	1280164073	JOHN T MYERS	05/31/80-06/01/80	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO 171 MI @ .20	34.20
06-12	1280164072	JOHN T MYERS	05/31/80-06/01/80	R/T AIRFARE FROM WASH., DC TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR	246.00
06-25	1280177077	JOHN T MYERS	06/13/80-06/15/80	R/T AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	224.00
04-10	1380101022	RON HARDMAN	03/21/80-03/25/80	R/T AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	200.00
05-05	1380126027	RON HARDMAN	04/16/80	TAXI FARE FROM AIRPORT HILTON, IN TO INDPLS AP, TAXI FARE FROM WASH NAT'L TO RHOB	14.35
05-05	1380126026	RON HARDMAN	04/13/80	TVL FROM ARLINGTON, VA TO WASHINGTON NATIONAL AP BY PVT AUTO (7 MILES @ .20/MI)	1.40
05-05	1380126025	RON HARDMAN	04/13/80-04/16/80	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	238.00

05-12	1380133007	SALLY LYNN DENYES	04/20/80	REIMBURSEMENT FOR ADDITIONAL CHARGE FOR AIRLINE TICKET	25.00
05-12	1380133006	JOHN T MYERS	04/20/80–04/26/80	R/T A/F FOR S. DENYES FROM WASH, DC/INDIANAPOLIS, IN & RTN BY AIR	200.00
05-28	1380149017	BRENT MEYER	05/02/80–05/11/80	TVL FROM TERRE HAUTE, IN TO INDIANAPOLIS, IN & RETURN BY PVT AUTO (137 MI AT 20¢ PER MILE)	27.40
05-28	1380149016	BRENT MEYER	05/02/80–05/11/80	REIMB FOR TRANSPORTATION EXP. DURING LIBRARY OF CONGRESS SEMINAR - SUBWAY FARES, CAB FARES	20.00
05-28	1380149015	BRENT MEYER	05/02/80–05/11/80	R/T AIRFARE FROM INDPLS, IN TO WASHINGTON, DC & RETURN BY COMMERCIAL AIR	135.00
05-30	1380151033	ROBERT FARBER	05/04/80–05/16/80	CAB FARE - WASH NATL TO PARK CENTRAL HOTEL $7.25, CAB FARE PARK CENTRAL HOTEL TO WASH NATL	14.25
05-30	1380151031	ROBERT FARBER	05/04/80–05/16/80	TVL FROM GREENCASTLE, IN TO INDIANAPOLIS, IN & RETURN BY PVT AUTO (80 MILES AT 20¢ PER MI)	16.00
05-30	1380151030	EDNA FARBER	05/04/80–05/16/80	R/T AIRFARE FROM INDIANPOLIS, IN TO WASH, DC & RTN BY COMMERCIAL AIR	121.00
05-30	1380151028	ROBERT FARBER	05/04/80–05/16/80	R/T AIRFARE FROM INDIANAPOLIS, IN TO WASH, DC & RTN BY COMMERCIAL AIR	121.00
06-25	1380177020	RON HARDMAN	06/09/80	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO ARLINGTON, VA	9.00
06-25	1380177019	RON HARDMAN	06/05/80–06/09/80	R/T AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	138.00
06-25	1380177018	RON HARDMAN	06/13/80	R/T AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	218.00
04-29	1480119010	C & P TELEPHONE	02/29/80–03/31/80	DATA SVCS	223.84
05-06	1480127032	COMPUTER SERVICES DIVISION	12/31/79–04/01/80	COMPUTER SERVICES	1,587.08
05-28	1480149065	C & P TELEPHONE	03/31/80–04/30/80	DATA SERVICES	223.73
06-06	1480158040	BENCHMARK SYSTEMS	05/23/80	2 DOZEN DENIM BLUE RIBBONS FOR AB DICK MAGNA I MACHINE 80029-12	127.00
06-25	1480177085	C & P TELEPHONE	04/30/80–05/31/80	DATA SVCS	223.88
06-13	1580165087	POSTMASTER	05/01/80	10 ROLLS - 15¢ STAMPS	150.00
04-30	2080122242	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		65.98
05-31	2080154166	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,022.84
06-30	2080183023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		213.60
				TOTAL	**18,691.27**

OFFICE OF HON. MICHAEL 'OZZIE' MYERS

OFFICIAL EXPENSES

04-30	0280122234	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,495.00
05-31	0280154311	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,495.00
06-30	0280183216	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,495.00
04-10	0680101014	DAVID R RAMAGE	03/24/80–03/24/80	PRINTED 20,000 NEWSLETTERS	624.85
04-17	0680108003	DAVID R RAMAGE	04/02/80	PRINTING - REPORT TO SENIOR CITIZENS	110.80
04-24	0680115015	DAVID R RAMAGE	04/16/80–04/16/80	PRINTING - CARDS ANNOUNCING OPENING OF NEW DISTRICT OFFICE	133.00
04-29	0980119400	DR.SIDNEY BERKOWITZ	04/01/80–04/30/80	RENT 2561 S. SHIELDS ST. PHILADELPHIA PA 19142	175.00
04-29	0980119401	RONALD DONATUCCI	04/01/80–04/30/80	RENT 1615 PORTER PHILADELPHIA PA 19145	200.00
04-29	0980119402	W P D INC	04/01/80–04/30/80	RENT 1725 S BROAD STREET PHILADELPHIA PA	550.00
04-29	0980119403	W P D INC	04/01/80–04/30/80	RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
05-28	0980148405	DR.SIDNEY BERKOWITZ	05/01/80–05/30/80	RENT 2561 S. SHIELDS ST. PHILADELPHIA PA 19142	175.00
05-28	0980148406	RONALD DONATUCCI	05/01/80–05/30/80	RENT 1615 PORTER PHILADELPHIA PA 19145	200.00
05-28	0980148407	W P D INC	05/01/80–05/30/80	RENT 1725 S BROAD STREET PHILADELPHIA PA	550.00
05-28	0980148408	W P D INC	05/01/80–05/30/80	RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
06-17	0980169236	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PHILADELPHIA PA	2,215.00
06-27	0980178397	RONALD DONATUCCI	06/01/80–06/30/80	RENT 1615 PORTER PHILADELPHIA PA 19145	200.00
06-27	0980178398	W P D INC	06/01/80–06/30/80	RENT 1725 S BROAD STREET PHILADELPHIA PA	550.00
06-27	0980178399	W P D INC	06/01/80–06/30/80	RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
06-30	0980182007	DR.SIDNEY BERKOWITZ	06/01/80–06/30/80	RENT 2561 S. SHIELDS ST. PHILADELPHIA PA 19142	175.00
04-10	1080101123	GSA, OAD, FINANCE DIVISION	03/05/80–03/12/80	OFC SUPPLIES FOR DISTRICT OFFICE - 600 ARCH ST. - RM 10402 - PHILA, PA 19106	72.38
04-29	1080119055	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	SUPPLIES FOR DISTRICT OFFICE 10402 WM. J. GREEN BLDG. 600 ARCH ST. PHILA., PA 19106	36.20
05-06	1080127380	XEROX CORPORATION	02/15/80–03/13/80	XEROX COPIES NOT COVERED UNDER METER ALLOWANCE	17.68
05-06	1080127378	CONGRESSIONAL QUARTERLY INC	04/25/80	1 COPY OF WASH. INFO. DIR 1 COPY FED. REG. DIR	46.50
05-06	1080127192	GSA, OAD, FINANCE DIVISION	03/22/80–04/22/80	OFFICE SUPPLIES FOR DISTRICT OFFICE 600 ARCH ST. PHILA PA 19106	70.27
05-28	1080149452	XEROX CORPORATION	03/13/80–04/15/80	XEROX SERVICE FOR DISTRICT OFFICE/1725 SO. BROAD ST. PHILA., PA FOR THE MONTH OF MARCH	212.73
05-29	1080150088	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	BILL FOR OFFICE SUPPLIES FOR D.O. 600 ARCH ST. 10402 WM. J. GREEN BLDG/PHILA., PA	204.84
06-13	1080165258	GSA, OAD, FINANCE DIVISION	05/22/80	SUPPLIES FOR DISTRICT OFFICE 1402 WM J GREEN BLDG, 600 ARCH ST, PHILA, PA 19106	12.74
06-13	1080165257	DAVID R RAMAGE	05/29/80–05/30/80	PRINTING-HOLT AMENDMENT	42.75
06-27	1080179118	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	OFFICE SUPPLIES FOR DISTRICT OFFICE/10402 WM. J. GREEN BLDG 600 ARCH ST., PHILA., PA	51.58
04-08	1180099111	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/12/80–04/15/80	SERVICE & EQUIPMENT FOR NEW DISTRICT OFFICE IN PHILA.	314.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MICHAEL 'OZZIE' MYERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1180107044	GSA, OAD, FINANCE DIVISION	03/22/80	TELEPHONE BILL FOR 1725 SOUTH BROAD ST. PHILADELPHIA, PA 19148	134.12
04-16	1180107043	GSA, OAD, FINANCE DIVISION	03/22/80	TELEPHONE BILL FOR 600 ARCH ST ROOM 10402 WM. J GREEN BLDG. PHILADELPHIA, PA 19106	45.57
04-17	1180108008	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/28/80–04/28/80	TELEPHONE SVC, TOLLS, & EQUIPMENT SVC FOR DIST OFC AT 1725 SO. BRAOD ST. PHILA., PA	124.19
04-24	1180115054	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/04/80–05/03/80	TELEPHONE BILL FOR DISTRICT OFFICE	25.44
05-06	1180127088	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/80–05/10/80	TELEPHONE BILL FOR DISTRICT OFFICE - 600 ARCH ST. PHIA. PA	169.16
05-06	1180127049	GSA, OAD, FINANCE DIVISION	03/22/80–04/22/80	DISTRICT OFFICE TELEPHONE BILL 600 ARCH ST. RM 10404 PHILA, PA 19106	38.63
05-06	1180127048	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/16/80–05/16/80	TELEPHONE BILL FOR DISTRICT	45.01
05-16	1180137049	GSA, OAD, FINANCE DIVISION	04/22/80	TELEPHONE EQUIPMENT BILL FOR DISTRICT OFFICE/1725 SO. BROAD ST.	131.48
05-16	1180137047	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/28/80–05/28/80	TELEPHONE BILL FOR THE DISTRICT OFFICE - 1725 BROAD ST.	143.77
05-28	1180148003	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/04/80–06/02/80	TELEPHONE SERVICE FOR THE DIST OFC (215) 389-7052 FOR THE MONTH OF MAY 1980	48.21
06-09	1180159029	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/80–06/10/80	TELEPHONE BILL FOR DISTRICT OFFICE/600 ARCH ST, PHILA, PA 19106	157.50
06-09	1180159028	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/16/80–06/16/80	TELEPHONE BILL FOR DISTRICT OFFICE/3RD & PORTER STS, PHILA, PA 19148	53.98
06-13	1180165062	GSA, OAD, FINANCE DIVISION	05/22/80	TELEPHONE BILL FOR DISTRICT OFFICE-10402 WM J GREEN BLDG, 600 ARCH ST, PHILA, PA	34.64
06-13	1180165061	GSA, OAD, FINANCE DIVISION	05/22/80	TELEPHONE BILL FOR DISTRICT OFFICE-1725 SOUTH BROAD ST, PHILA, PA	129.89
06-17	1180169013	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/28/80–06/28/80	PHONE BILL FOR DIST OFFICE, PHILA PA	146.77
06-27	1180178048	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/80–07/10/80	TELEPHONE BILL FOR DISTRICT OFFICE/600 ARCH ST., PHILA., PA	173.38
06-27	1180178047	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/04/80–07/04/80	TELEPHONE BILL FOR DISTRICT OFFICE/3RD & PORTER STS. PHILA., PA	25.45
05-16	2180137013	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAM BILL FOR WASHINGTON OFFICE	40.07
04-03	2280094319	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	159.65
04-16	2280107012	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR 1ST DIST OF PA	118.13
04-25	2280116013	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR CREDIT CAR 202 225-4731-0321	67.99
04-29	2280119320	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	159.84
05-29	2280150019	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	261.35
06-11	2280163262	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	159.05
04-09	1280100037	MICHAEL O MYERS	03/20/80	WASH, DC TO PHILADELPHIA, PA VIA US AIR, TAXI TO AIRPORT TERMINAL	61.50
04-09	1280100036	MICHAEL O MYERS	03/18/80	PHILADELPHIA, PA TO WASH, DC VIA US AIR, TAXI FROM AIRPORT TERMINAL	61.50
04-09	1280100033	MICHAEL O MYERS	03/13/80	WASH, DC TO PHILADELPHIA, PA VIA US AIR, TAXI TO AIRPORT TERMINAL	61.50
04-09	1280100032	MICHAEL O MYERS	03/11/80	PHILADELPHIA, PA TO WASH, DC VIA US AIR, TAXI FROM AIRPORT TERMINAL	61.50
04-09	1280100030	MICHAEL O MYERS	03/06/80	WASH, DC TO PHILADELPHIA, PA VIA US AIR, TAXI TO AIRPORT TERMINAL	61.50
04-09	1280100028	MICHAEL O MYERS	03/04/80	PHILADELPHIA, PA TO WASH, DC VIA US AIR, TAXI FROM AIRPORT TERMINAL	61.50
05-07	1280128130	MICHAEL O MYERS	04/29/80	PHILADELPHIA, PA TO WASH., DC VIA U.S. AIR TAXI FROM AIRPORT TERMINAL	61.50
06-12	1280164131	MICHAEL O MYERS	05/15/80	WASHINGTON, DC TO PHILADELPHIA, PA VIA U.A. AIR- TAXI TO AIRPORT TERMINAL	66.50
06-12	1280164130	MICHAEL O MYERS	05/13/80	PHILADELPHIA, PA TO WASHINGTON, DC VIA U.A. AIR - TAXI TO AIRPORT TERMINAL	66.50
06-12	1280164128	MICHAEL O MYERS	05/08/80	WASHINGTON, DC TO PHILADELPHIA, PA VIA U.S. AIR- TAXI TO AIRPORT TERMINAL	66.50
06-12	1280164127	MICHAEL O MYERS	05/06/80	PHILADELPHIA, PA TO WASHINGTON, DC VIA U.A. AIR - TAXI TO AIRPORT TERMINAL	66.50
06-12	1280164126	MICHAEL O MYERS	05/01/80	WASHINGTON, DC TO PHILADELPHIA, PA VIA U.S. AIR TAXI TO AIRPORT TERMINAL	66.50
04-17	1380108024	MICHAEL T CORBETT	04/14/80–04/15/80	TVL EXP BY PRVT OWNED VEHICLE AT .20/MI FOR TVL FM WASH, DC TO PHILA, PA (DIST OFC) & RTN 293MI	58.60
04-17	1380108023	KAREN S HAHN	04/11/80–04/12/80	TVL EXP BY PRVT OWNED VEHICLE AT .20/MI FOR TVL FM WASH, DC TO PHILA, PA (DIST OFC) & RTN 293MI	58.60
04-17	1380108003	KAREN S HAHN	04/07/80–04/08/80	TVL EXP BY PVT OWNED AUTO AT .20 PER MI FOR TVL FROM WASH DC/PHILA, PA & RTN 293 MILES	58.60
04-17	1380108002	MICHAEL T CORBETT	04/03/80–04/04/80	TVL EXP BY PVT OWNED AUTO AT .20 PER MI FOR TVL FROM WASH DC TO PHILA, PA & RTN 293 MI	58.60
04-24	1380115027	MICHAEL T CORBETT	04/16/80–04/17/80	TVL EXP BY PVTLY OWNED VEHICLE AT 20¢ PER MI FOR TVL FROM DC TO PHILA, PA DIST OFC & RTN 293 MI	58.60
05-07	1380128015	MICHAEL T CORBETT	04/22/80–04/23/80	TVL EXP BY PVTLY OWNED VEHICLE @ .20/MI FOR TVL FROM WASH TO PHILA (D.O) & RTN, 293 MILES	58.60
05-28	1380148006	MICHAEL T CORBETT	05/12/80–05/13/80	TVL EXP BY PVT OWNED VEHICLE AT .20 PER MI FOR TVL FROM WASH/PHILA AND RTN 293 MI	58.60
05-28	1380148005	MICHAEL T CORBETT	05/08/80–05/09/80	TVL EXP BY PVT OWNED VEHICLE AT .20 PER MI FOR TVL FROM WASH/PHILA & RTN 293 MI	58.60
05-28	1380148004	MICHAEL T CORBETT	05/02/80–05/03/80	TVL EXP BY PVT OWNED VEHICLE AT .20 PER MI FOR TVL FROM WASH/PHILA & RTN 293 MI	58.60
05-28	1380148003	MARY BETH SULLIVAN	05/14/80–05/15/80	ROUNDTRIP TVL DC TO DIST/PHILA VIA AMTRAK CAB FARE $9.00 & RTN TRVL BY AMTRAK	62.75

06-12	1380164048	MARY BETH SULLIVAN	06/04/80-06/04/80	ROUND TRIP AIRFARE - WASHINGTON/PHILADELPHIA CABFARE	145.00
06-13	1380165004	FRED GOGEL	05/13/80-05/14/80	293 MI - PHILADELPHIA, PA (DISTRICT OFFICE) TO WASH, DC & RTN BY PVTLY OWNED VEHICLE	58.60
06-13	1380165003	FRED GOGEL	05/05/80-05/06/80	293 MI - PHILADELPHIA, PA (DISTRICT OFFICE) TO WASH, DC & RTN BY PVTLY OWNED VEHICLE	58.60
04-15	1580106083	POSTMASTER	03/21/80	POSTAGE 500 - .15 STAMPS	75.00
06-13	1580165088	POSTMASTER	06/04/80	POSTAGE 2,000 - 15¢ STAMPS	300.00
04-30	2080122356	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		304.25
05-31	2080154256	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		674.22
06-30	2080183066	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		134.73
				TOTAL	**18,097.18**

OFFICE OF HON. WILLIAM H NATCHER

OFFICIAL EXPENSES

04-30	0280122237	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		375.00
05-31	0280154314	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		375.00
06-30	0280183219	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		375.00
04-29	0980119404	JOHN BEHEN	04/01/80-04/30/80	RENT THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
05-28	0980148409	JOHN BEHEN	05/01/80-05/30/80	RENT THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
06-27	0980178400	JOHN BEHEN	06/01/80-06/30/80	RENT THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
04-10	1180101039	SOUTH CENTRAL BELL	03/11/80-04/10/80	MONTHLY DISTRICT TELEPHONE SERVICE - RATE/MONTH WITH SCHOOL TAX	25.51
04-23	1180114022	GENERAL TELEPHONE COMPANY	04/16/80-05/16/80	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	26.62
05-05	1180126065	SOUTH CENTRAL BELL	04/11/80-05/11/80	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	25.51
06-04	1180156032	GENERAL TELEPHONE COMPANY OF KY	05/16/80-06/16/80	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	26.62
06-09	1180159030	SOUTH CENTRAL BELL	05/11/80-06/11/80	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	26.79
06-30	1180182037	GENERAL TELEPHONE COMPANY OF KY	06/16/80-07/16/80	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	34.83
04-03	2280094322	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	96.46
04-25	2280116012	C & P TELEPHONE	03/01/80-03/31/80	MONTHLY LONG DISTANCE TELEPHONE SERVICE	344.05
04-29	2280119321	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	96.56
06-05	2280157004	C & P TELEPHONE	04/01/80- 04/30/80	MONTHLY LONG DISTANCE TELEPHONE SERVICE	375.37
06-11	2280163265	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	96.17
04-24	1280115071	WILLIAM H NATCHER	04/12/80	TVL FROM BOWLING GREEN, KY TO WASH, DC BY PVT AUTO 743 MI AT 20¢/MI	148.60
04-24	1280115070	WILLIAM H NATCHER	04/03/80	TVL TO BOWLING GREEN, KY FROM WASH, DC BY PVT AUTO 1-WAY DISTANCE 743 MI AT 20/MI	148.60
05-16	1580137057	POSTMASTER	04/22/80	2,000 .15 CENT STAMPS	300.00
04-30	2080122246	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		201.88
05-31	2080154169	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		235.30
06-30	2080183025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		176.98
				TOTAL	**3,915.85**

OFFICE OF HON. STEPHEN L NEAL

OFFICIAL EXPENSES

04-30	0280122240	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,304.17
05-31	0280154317	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,304.17
06-30	0280183221	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,304.17
04-08	0680099026	DAVID R RAMAGE	03/07/80-03/14/80	PLATES, NEGATIVES FOR NEWSLETTER & CONGRESSIONAL RECORD REPRINT	37.50
05-12	0680133008	DONALD D ABERNATHY	04/22/80	REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPES	14.00
05-19	0680140002	DAVID R RAMAGE	05/06/80	NEGATIVES AND PLATES FOR CENSUS LETTER TO CONSTITUENTS	25.00
04-29	0980119405	LARRY SPENCER	04/01/80-04/30/80	RENT MOBILE OFFICE	300.00
05-28	0980148410	LARRY SPENCER	05/01/80-05/30/80	RENT MOBILE OFFICE	300.00
06-02	0980183048	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT WINSTON SALEM NC	(181.00)
06-02	0980183047	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT WINSTON SALEM NC	(192.00)
06-17	0980169242	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT WINSTON SALEM NC	3,846.00
06-27	0980178401	LARRY SPENCER	06/01/80-06/30/80	RENT MOBILE OFFICE	300.00
04-03	1080094254	XEROX CORPORATION	01/07/80-01/31/80	COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT	10.82

OFFICE OF HON. STEPHEN L NEAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	1080094252	STEPHEN L NEAL	01/07/80-03/26/80	TRAVEL BY MEMBER IN DISTRICT ON OFFICIAL BUSINESS (BY PRIVATE AUTOMOBILE)	179.00
04-08	1080099226	COFFEE BUTLER SERVICE, INC	03/27/80	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS & GUESTS	33.50
04-08	1080099220	CONSERVATIVE DIGEST	03/01/80-03/01/81	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.50
04-10	1080101199	ELSIE C SWEARINGEN	03/20/80	FROM WINSTON-SALEM TO PINNACLE & RTN, 67 MILES AT 20¢ TVL BY DISTRICT STAFF MBR ON OFCL BUSINESS.	13.40
04-10	1080101196	SHELL OIL COMPANY	02/13/80-03/15/80	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	60.33
04-10	1080101195	EXXON COMPANY, U.S.A	02/19/80-03/19/80	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	106.55
04-22	1080113468	UNIVERSAL PRINTERS	03/31/80	PRINT SERVICE ACADEMY POSTERS	67.50
04-22	1080113466	COFFEE BUTLER SERVICE, INC	04/10/80	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS	33.50
04-22	1080113465	FORLENZA MCGRATH ASSOC.	03/01/80-03/31/80	RADIO NEWS SERVICE	300.00
05-07	1080128060	JIM PHILLIPS	03/03/80-04/21/80	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 252 MILES @ .20/MILE	50.40
05-07	1080128059	HINKLE'S OFFICE PRODUCTS CO	04/16/80	3 CARTONS SUPPLIES FOR SCM COPIER IN DISTRICT OFFICE $59.95 PER CARTON	209.85
05-07	1080128058	GALLINS VENDING CO., INC	03/04/80	CARTON OF COFFEE FOR DISTRICT OFFICE TO BE USED FOR CONSTITUENTS, GUEST, ETC.	25.00
05-12	1080133262	SHELL OIL COMPANY	03/15/80-04/14/80	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	68.42
05-12	1080133261	EXXON COMPANY, U.S.A	03/18/80-04/18/80	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	94.00
05-12	1080133158	DAVID R RAMAGE	04/24/80	PRINT AND ASSEMBLE NOTEPADS	7.50
05-19	1080140050	COFFEE BUTLER SERVICE, INC	05/01/80	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND QUEST	37.15
05-19	1080140042	FORLENZA MCGRATH ASSOC.	04/01/80-04/30/80	RADIO NEWS SERVICE	300.00
05-21	1080142047	ELSIE C SWEARINGEN	04/30/80	TVL BY STAFF MEMBER ON OFCL BUSS FROM WINSTON-SALEM/KING & RTN 56 MI AT .20/MI	11.20
05-21	1080142043	GALLINS VENDING CO., INC	04/02/80	CARTON OF COFFEE TO BE USED FOR CONSTITUENTSS, GUESTS, ETC.	25.00
05-28	1080148292	YADKIN ENTERPRISE	05/27/80	ONE-YEAR SUB TO NEWSPAPER FOR WASHINGTON OFFICE 6-1-80 TO 6-1-81	8.50
05-28	1080148290	COFFEE BUTLER SERVICE, INC	05/15/80	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS	33.50
06-10	1080162155	SHELL OIL COMPANY	04/14/80-05/13/80	GASOLINE FOR THE OPERATION OF DISTRICT MOBILE OFFICE	43.09
06-10	1080162152	CARTER-HUBBARD PUBLISHING COMPANY	06/01/80-06/01/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	12.48
06-10	1080162151	YADKIN ENTERPRISE	05/31/80-05/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	8.50
06-13	1080165128	COFFEE BUTLER SERVICE, INC	06/05/80	COFFEE & SUPPLIES FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS & GUESTS	38.70
06-13	1080165126	COFFEE BUTLER SERVICE, INC	05/29/80	COFFEE & SUPPLIES FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS & GUESTS	43.45
06-13	1080165124	FORLENZA MCGRATH ASSOC.	05/01/80-05/31/80	RADIO NEWS SERVICE	300.00
06-13	1080165122	DAVID R RAMAGE	05/16/80	PADDING JOB	7.50
06-13	1080165121	BIBLICAL RECORDER	05/15/80-05/15/81	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	5.00
06-16	1080168067	EXXON COMPANY, U.S.A.	04/18/80-05/19/80	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	86.41
06-24	1080176588	CARTER-HUBBARD PUBLISHING COMPANY, INC.	06/01/80-06/01/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	12.00
06-24	1080176348	GALLINS VENDING CO., INC	05/12/80	CARTON OF COFFEE TO BE USED FOR CONSTITUENTS, GUESTS, ETC	23.00
06-24	1080176344	HEFNER RV REPAIR	05/21/80	ENGINE TUNED, BATTERY SERVICED AND HEADLIGHTS ADJUSTED	77.17
06-30	1080182392	JIM PHILLIPS	04/30/80-06/12/80	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 833 MI @ .20MI	166.60
06-30	1080182390	ELBERT FELTON	04/01/80-05/02/80	OFFICIAL TRAVEL BY DISTRICT STAFF	62.80
06-30	1080182385	SHELL OIL COMPANY	05/13/80-06/12/80	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	15.75
04-03	1180094025	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	276.09
04-08	1180099089	SOUTHERN BELL	02/19/80-03/19/80	DIRECTORY LISTING OF DISTRICT OFFICE PHONE NUMBER	2.16
04-08	1180099087	SKYLINE TELEPHONE MEMBERSHIP	03/25/80-03/25/81	DIRECTORY LISTINGS OF DISTRICT OFFICE PHONE NUMBER IN SPARTA DIRECTORY	21.60
04-22	1180113081	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICES FOR DISTRICT OFFICE (APRIL)	270.50
05-12	1180133035	SOUTHERN BELL	03/19/80-04/19/80	DIRECTORY LISTING FOR DISTRICT OFFICE TELEPHONE NUMBER	2.20
05-28	1180148040	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICES FOR DISTRICT OFFICE (MAY)	99.06
06-13	1180165031	SOUTHERN BELL	04/19/80-05/19/80	DIRECTORY LISTINGS	2.20
04-22	2180113023	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAMS SENT BY WASHINGTON OFFICE	18.18
05-19	2180140009	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAMS SENT FROM WASHINGTON OFFICE	101.39

06-13	2180165001	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAMS SENT FROM WASHINGTON OFFICE	36.76
04-03	2280094324	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	236.46
04-03	2280094158	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	23.16
04-29	2280119322	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	218.67
05-12	2280133013	C & P TELEPHONE	03/01/80–03/31/80	TOLL CALLS CHARGED TO WASHINGTON OFFICE	56.29
06-11	2280163266	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	343.75
06-13	2280165021	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	69.45
04-03	1280094022	AMERICAN EXPRESS CO	03/25/80–03/26/80	TRIP BY MEMBER FROM WASH, DC TO WINSTON-SALEM (VIA GREENSBORO) ON EASTERN AIRLINES	126.00
04-22	1280113049	AMERICAN EXPRESS CO	04/09/80–04/13/80	ROUNDTRIP BY MEMBER FROM WASH., DC TO WINSTON-SALEM, NC ON OFFICIAL BUSINESS	124.00
05-12	1280133036	AMERICAN EXPRESS CO	04/18/80–04/19/80	R/T BY MEMBER FROM WASH, D.C. TO GREENSBORO, N.C. ON OFCL BUSS	145.00
05-28	1280148063	AMERICAN EXPRESS CO	05/17/80–05/18/80	ROUND-TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES	126.00
05-28	1280148062	AMERICAN EXPRESS CO	05/08/80–05/09/80	ROUND-TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES	126.00
06-13	1280165050	AMERICAN EXPRESS CO	05/31/80–05/31/80	R/T BY MEMBER FROM WASH, DC TO GREENSBORO VIA EASTERN AIRLINES	126.00
05-19	1380140001	NANCY C SMITH	05/08/80–05/11/80	TRIP BY STAFF MEMBER FROM WASH TO GREENSBORO, NC & RTN ON OFCL BUSS (VIA EASTERN A/L)	124.00
04-22	1480113091	CREATIVE MAILING CONSULTANTS OF AM, INC	01/03/80–03/28/80	COMPUTER SERVICES (JAN., FEB., & MARCH)	750.00
05-28	1480148038	CREATIVE MAILING CONSULTANTS OF AM, INC	05/02/80	COMPUTER SERVICES - APRIL	250.00
04-30	2080122361	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		203.26
05-31	2080154261	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		28.84
06-30	2080183068	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		164.81
				TOTAL	**15,024.91**

ADJUSTMENTS/REFUNDS

08-23	1180170074	GSA, OAD, FINANCE DIVISION	08/18/79	REFUND DUE TO OVERBILLING FOR TELEPHONE	(222.43)
10-31	1180170071	GSA, OAD, FINANCE DIVISION	10/18/79	REFUND DUE TO OVERBILLING FOR TELEPHONE	(310.75)
				TOTAL	**(533.18)**

OFFICE OF HON. LUCIEN N NEDZI

OFFICIAL EXPENSES

04-30	0280122243	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		455.00
05-31	0280154320	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		455.00
06-30	0280183224	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		455.00
04-29	0980119406	JOSEPHINE AND DELORES HARTLEY	04/01/80–04/30/80	RENT 20491 VAN DYKE DETROIT MI 48234	450.00
05-28	0980148411	JOSEPHINE AND DELORES HARTLEY	05/01/80–05/30/80	RENT 20491 VAN DYKE DETROIT MI 48234	450.00
06-27	0980178402	JOSEPHINE AND DELORES HARTLEY	06/01/80–06/30/80	RENT 20491 VAN DYKE DETROIT MI 48234	450.00
04-09	1080100324	LUCIEN N NEDZI	02/01/80–02/29/80	CLEANING OF DISTRICT OFFICE FOR FEBRUARY, 1980	40.00
04-21	1080112076	LUCIEN N NEDZI	02/01/80–03/03/80	DETROIT EDISON-ELECTRIC SERVICE FOR DISTRICT OFFICE	35.07
04-21	1080112074	LUCIEN N NEDZI	03/01/80–03/31/80	CLEANING & SUPPLIES - DISTRICT OFFICE FOR MONTH OF MARCH	53.00
04-21	1080112072	LUCIEN N NEDZI	03/31/80–06/30/80	SUBSCRIPTION RENEWAL TO 'DETROIT NEWS' THREE MONTH-DAILY	11.70
04-22	1080113473	THE SUBURBAN CAUCUS	01/03/80–01/03/81	ANNUAL DUES 96TH CONGRESS-1ST YR	25.00
04-29	1080119146	LUCIEN N NEDZI	04/27/80–10/26/80	SUBSCRIPTION - DETROIT FREE PRESS 6 MONTHS	29.90
04-29	1080119145	LUCIEN N NEDZI	03/01/80–03/31/80	SNOW REMOVAL - DISTRICT OFFICE IN DETROIT FOR MARCH, 1980	15.00
04-29	1080119143	LUCIEN N NEDZI	03/01/80–12/31/80	SUBSCRIPTION GROSSE POINTE POST	23.34
05-19	1080140030	LUCIEN N NEDZI	05/02/80	CITY OF DETROIT - REFRIGERATION LICENSE FOR DISTRICT OFFICE	18.00
05-19	1080140028	LUCIEN N NEDZI	03/03/80–04/02/80	COMMERCIAL ELECTRIC SERVICE - DISTRICT OFFICE	33.82
06-04	1080156156	HELEN BUIER	05/13/80	PAPER PRODUCT SUPPLIES FOR DISTRICT OFFICE	20.24
06-04	1080156153	LUCIEN N NEDZI	04/01/80–04/30/80	CLEANING OF DISTRICT OFC DURING MONTH OF APRIL (20491 VAN DYKE, DETROIT, MI)	40.00
06-10	1080162159	LUCIEN N NEDZI	04/02/80–05/02/80	DETROIT ELECTRIC SERVICE TO DISTRICT OFFICE	26.45
04-09	1180100034	MICHIGAN BELL TELEPHONE COMPANY	03/19/80–04/18/80	DISTRICT PHONE BILL FOR MARCH-APRIL 1980	143.94
04-09	1180100033	MICHIGAN BELL TELEPHONE COMPANY	06/19/79–07/18/79	BILL FOR TELEPHONE SERVICE - DISTRICT OFFICE FOR JUNE-JULY 1979	117.25
05-14	1180135052	MICHIGAN BELL TELEPHONE COMPANY	04/19/80–05/18/80	TELEPHONE SERVICE IN DISTRICT OFFICE	129.07
06-10	1180162040	MICHIGAN BELL TELEPHONE COMPANY	05/19/80–06/18/80	TELEPHONE SERVICE IN DISTRICT OFFICE	111.66
04-29	2180119011	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICE DURING MARCH	46.00
05-19	2180140006	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAPH SERVICE	12.23
04-03	2280094327	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	152.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LUCIEN N NEDZI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	2280101036	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE	234.69
04-29	2280119323	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	153.04
05-05	2280126028	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	332.44
06-04	2280156011	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	231.91
06-11	2280163267	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	152.07
04-23	1280114017	LUCIEN N NEDZI	03/21/80	CAR RENTAL TRAVEL TO & FROM AIRPORT AND IN DETROIT	32.26
04-23	1280114016	LUCIEN N NEDZI	03/21/80–03/21/80	ROUND TRIP DC TO DISTRICT - DETROIT VIA NORTHWEST AIRLINES	224.00
05-05	1280126088	LUCIEN N NEDZI	04/18/80–04/19/80	FLIGHT TO DIST (DETROIT) R/T VIA NORTHWEST TRAVEL TO & FROM AIRPORT 25 MILES EA. WAY $10	234.00
05-29	1280150008	LUCIEN N NEDZI	05/17/80–05/17/80	TVL DC TO DETROIT (DIST) BY US AIR & RTN NW. TVL TO & FROM AIRPORT 25 MI EA. WAY	219.00
05-29	1280150007	LUCIEN N NEDZI	05/09/80–05/11/80	TVL DC TO DETROIT (DIST) BY AUTO 1012 MI ROUND TRIP @ .20 PER MILE PLUS TOLLS	215.20
06-10	1280162066	LUCIEN N NEDZI	05/30/80–05/30/80	TVL DC TO DIST - DETROIT, MI R/T VIA NORTHWEST A/L, R/T TO & FROM AIRPORT 25 MI @ 20¢/MI	246.00
04-30	2080122250	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		9.70
05-30	2080154176	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/30/80		163.68
06-30	2080183026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		241.27
				TOTAL	**6,488.73**

ADJUSTMENTS/REFUNDS

02-21	2180134003	WESTERN UNION TELEGRAPH COMPANY	09/01/79–09/30/79	REFUND DUE TO DUPLICATE PAYMENT	(14.10)
02-26	2180134002	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	REFUND DUE TO DUPLICATE PAYMENT	(10.97)
				TOTAL	**(25.07)**

OFFICE OF HON. BILL NELSON

OFFICIAL EXPENSES

04-30	0280122249	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		955.36
05-31	0280154324	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		839.01
06-30	0280183228	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		835.00
04-22	0680113003	CANTRELL/CUTTER PRINTING, INC	03/17/80	PRINTING OF 230M NEWSLETTERS	3,998.71
04-22	0680113002	THOMAS J LANKFORD	03/26/80	LABELS ON FRANKED ENVELOPES	77.41
04-22	0680113001	CANTRELL/CUTTER PRINTING, INC	03/31/80	18,000 NEWSLETTERS ORDERED THROUGH WASHINGTON OFFICE	274.25
05-05	0680126016	CANTRELL/CUTTER PRINTING, INC	04/08/80	2,000 ADDITIONAL NEWSLETTERS 4945 PROVIDED TO WASHINGTON OFFICE	74.25
05-21	0680142010	FLAMINGO PRINTING, INC	05/01/80	135,000 POSTAL PATRONS FOR ORLANDO TOWN HALL MEETINGS PLUS COMPOSITION	850.00
06-27	0680178023	THOMAS J LANKFORD	05/15/80	LABELS ON FRANKED ENVELOPES	84.52
06-27	0680178021	CANTRELL/CUTTER PRINTING, INC	05/27/80	25,000 BUDGET UPDATE PROVIDED TO WASHINGTON OFFICE	324.02
06-27	0680178019	CANTRELL/CUTTER PRINTING, INC	05/27/80	TYPESET FOR NEWSLETTER	100.00
04-29	0980119407	PAUL C. GAUGER	04/01/80–04/30/80	RENT 65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
04-29	0980119408	GRACE SMITH,DBA BELLAIR ARCADE	04/01/80–04/30/80	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00
05-28	0980148412	PAUL C. GAUGER	05/01/80–05/30/80	RENT 65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
05-28	0980148413	GRACE SMITH,DBA BELLAIR ARCADE	05/01/80–05/30/80	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00
06-02	0980183049	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ORLANDO FL	101.00
06-17	0980169245	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ORLANDO FL	4.00
06-17	0980169244	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ORLANDO FL	1,680.00
06-27	0980178403	PAUL C. GAUGER	06/01/80–06/30/80	RENT 65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
06-27	0980178404	GRACE SMITH,DBA BELLAIR ARCADE	06/01/80–06/30/80	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00

04-10	1080101318	STEVE LEWIS	03/04/80–03/27/80	REIMB FOR OFFICIAL DISTRICT TRAVEL FOR THE MONTH OF MARCH, 1980 590 MILES @ .15/MI	88.50
04-10	1080101284	CONGRESSIONAL QUARTERLY INC	02/13/80	PURCHASE 1 CQ BINDERS FOR USE IN WASHINGTON OFFICE	22.00
04-10	1080101289	HOUSE RECORDING STUDIO	12/10/79	1 THIRTY MINUTE PLAYBACK PERTAINING TO THE TIP O'NEILL DIALOGUE PROGRAM	6.00
04-16	1080107230	BRUCE BUCKINGHAM	03/20/80–04/04/80	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 165 MILES AT .15 PER MI & TOLLS	27.65
04-18	1080109138	STEVE LEWIS	02/20/80–02/21/80	REIMB FOR OFCL TVL WITHIN DIST BY USE OF PVT AUTO 190 MI AT .15 PER MILE	28.50
04-18	1080109137	BILL NELSON	02/22/80–02/23/80	REIMB FOR MEMBER'S OFCL TVL WITHIN DIST USE OF PVT AUTO 283 MI AT .15 TOLLS .20	42.65
04-18	1080109136	BILL NELSON	03/04/80–03/22/80	REIMB FOR MEMBERS OFCL TVL W/IN DIST PVT AUTO 150 MI AT .15 TOLLS .40	22.90
04-22	1080113476	BILL NELSON	04/08/80	AP PARKING WHILE ON OFFICIAL BUSS IN THE DIST (MELBOURNE REGIONAL AP, MELBOURNE, FL)	4.20
04-22	1080113146	KILBORN PHOTOGRAPHY	03/14/80	REPRINTING OF 100 5X7 PHOTOGRAPHS FOR USE IN DISTRICT OFFICES OF MEMBER	85.00
04-22	1080113120	METRO BUSINESS FORMS	02/19/80	CONTINUOUS LETTERHEAD ORDERED THROUGH WASHINGTON OFFICE	531.73
04-22	1080113103	GEORGE STUART, INC.	03/10/80	PURCHASE OF 1 DOZEN T-28 TYPEWRITER RIBBONS FOR USE IN THE ORLANDO DISTRICT OFFICE	13.75
04-22	1080113086	FLAMINGO PRINTING, INC	03/27/80	PRINTING OF 2000 POSTALS FOR CHRISTMAS, FLORIDA TOWN HALL MEETING	53.00
04-22	1080113083	THE SCHOOL BOARD OF ORANGE COUNTY, FL	04/10/80	CONTRACT FEE FOR RENTAL OF SPACE FOR TOWN HALL MTG WHICH WAS HELD ON APRIL 10, 1980	50.00
04-22	1080113081	DEMOCRATIC STUDY GROUP	01/03/80–01/03/81	DSG RESEARCH SERVICES FOR 1980	500.00
04-22	1080113066	GEORGE EIDSON AGENCY, INC.	04/10/80–04/11/80	PREMIUM OF SPECIAL EVENT LIAB. POLICY REQRD DURING USE OF COLONIAL H.S. F/TOWN HALL MTG.	75.00
04-22	1080113062	BILL NELSON	04/03/80	REIMB FOR BANQUET FOR SHIRLEY CHISHOLM (MR. & MRS. NELSON ATND - REIMB FOR CONG ONLY)	12.00
04-22	1080113059	RUTH C WIRMAN	03/07/80–03/23/80	REIMB FOR OFFICIAL TVL WITHIN DIST FOR MO OF MARCH, 1980 168.1 MILES @ .15 PER MILE	25.22
04-22	1080113056	SUSAN GAMBLE	02/27/80–03/21/80	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 164 MILES @ .15 PER MILE PLUS .55 TOLL	25.15
04-29	1080119070	ALL WORLD TRAVEL AGENCY	04/09/80–04/10/80	MEMBER'S TRAVEL MELBOURNE, TAMPA, TALLAHASSEE, & RETURN TO MCCOY AIRPORT, ORLANDO, FL	141.00
05-05	1080126419	DEMOCRATIC STUDY GROUP	01/03/80–01/03/81	DSG MEMBERSHIP DUES FOR 1980	50.00
05-05	1080126359	SAVIN BUSINESS MACHINES CORP	02/29/80–03/24/80	METER USAGE CHARGE (OVER CONTRACT ALLOWANCE) FOR WASHINGTON OFFICE	14.08
05-05	1080126356	CONGRESSIONAL QUARTERLY INC	03/17/80	3 COPIES CQ WEEKLY REPORT #2-1-4 FOR USE IN WASHINGTON OFFICE POSTAGE & HANDLING	11.25
05-05	1080126353	BILL NELSON	04/12/80	REIMB FOR BREAKFAST FOR MEMBER & FOUR M'BERS OF MAITLAND CITY COUNCIL DURING OFC'L VISIT	10.86
05-07	1080128352	BILL NELSON	01/03/79–01/02/80	REIMBURSEMENT FOR FEE PAID FOR 'NEW MEMBERS CAUCUS' 1-3-79/1-2-80	23.82
05-12	1080133193	BRUCE BUCKINGHAM	04/29/80	REIMB FOR OFFICIAL IN DISTRICT TRAVEL 405 MILES AT .15 PER MILE $60.75	60.75
05-12	1080133006	96TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	1980 NEW MEMBERS CAUCUS DUES FOR CONGRESSMAN BILL NELSON	25.00
05-12	1080133005	STEVE LEWIS	04/02/80–04/26/80	REIMB FOR OFCL IN-DISTRICT TVL- USE OF PVT AUTO - MO OF APRIL, 80 830 MI AT .15/MI	124.50
05-21	1080142271	RUTH C WIRMAN	04/25/80	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 39.7 MILES @ .15 PER MILE	5.95
05-21	1080142270	STEPHANIE SEARS	04/17/80–04/23/80	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - USE OF PVT AUTO 81 MILES @ .15/MI	12.15
05-21	1080142269	JOY ANN B. SASSER	04/02/80–04/30/80	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL FOR APRIL, 1980 409 MILES @ .15 PER MI	61.35
05-21	1080142268	STEVE LEWIS	04/02/80	REIMBURSEMENT FOR EARLY BIRD BREAKFAST - MELBOURNE AREA CHAMBER OF COMMERCE	4.00
05-21	1080142267	STEVE LEWIS	05/01/80	REIMB FOR ONE DINNER AT LAW DAY DINNER AT PATRICK AIR FORCE BASE OFFICER'S CLUB	8.50
05-21	1080142264	BILL NELSON	04/03/80–04/30/80	REIMB FOR OFFICIAL IN-DIST TVL FOR MO OF APR., 1980 - USE OF PVT AUTO 550 MI @ .14 TOLL	84.75
05-21	1080142254	QUICK PRINT CENTER	05/05/80	PRINTING OF 300 CASEWORKER FORMS FOR COCOA DISTRICT OFFICE	14.96
05-23	1080144178	DORIS M. PHILLIPS	04/10/80–04/11/80	OFFICIAL IN-DISTRICT TRAVEL BY PRIVATE AUTO 100 MILES @ .15 PER MILE PLUS .50 TOLLS	15.50
05-23	1080144143	BILL NELSON	01/17/80	REIMB FOR REFRESHMENT EXPS FOR ACADEMY SELECTION COMM DINNER MEETING HELD ON 1-17-80	69.05
05-23	1080143321	BILL NELSON	04/27/80	REIMB FOR TRAVEL FROM MELBOURNE, FLORIDA TO NEW YORK, NY	99.00
05-23	1080143315	BILL NELSON	04/28/80	REIMB FOR TVL FROM NEW YORK, NY TO WASH, DC	51.00
05-28	1080148384	BILL NELSON	04/27/80	HOTEL EXPENSES IN CONN W/PAN AA INAUGURAL FLIGHT BETWEEN MELBOURNE, FL & N.Y., N.Y.	64.34
05-30	1080151332	OFFICE OF RECORDS AND REGISTRATION	05/06/80–05/23/80	CHARGES FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-06	1080158402	SAVIN BUSINESS MACHINES	03/24/80–04/25/80	CHARGE FOR METER USAGE OVER CONTRACT MARCH 23 TO APRIL 25, 1980 WASH OFFICE	43.82
06-09	1080159087	STEVE LEWIS	04/30/80–05/21/80	REIMB FOR USE OF PRIVATE AUTO WITHIN DISTRICT 510 MILES @ 15¢ PER MILE	76.50
06-09	1080159086	HARBOR CITY OFFICE SUPPLY, INC	02/15/80–04/22/80	LOCAL PURCHASE OF MISCELLANEOUS OFFICE SUPPLIES	39.53
06-09	1080159085	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
06-13	1080165377	RUTH C WIRMAN	04/30/80–05/27/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO 207.6 MILES AT 15¢/MI, PLUS TOLL ($2.10)	33.25
06-13	1080165375	JOY ANN B. SASSER	04/30/80–05/28/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PVT AUTO 392.1 MILES AT 15¢ PER MILE	58.83
06-13	1080165373	STEPHANIE SEARS	05/02/80–05/26/80	REIMBURSEMENT FOR IN-DISTRICT TVL BY PVT AUTO 118 MILES AT 15¢ PER MILE, PLUS TOLL (50¢)	18.20
06-13	1080165371	MICHAEL TROY	05/23/80	REIMBURSEMENT FOR NEWSLETTER SUPPLIES - WASHINGTON OFFICE	5.10
06-13	1080165261	CONGRESSIONAL QUARTERLY INC	06/13/80	SUBSCRIPTION RENEWAL OF CONGRESSIONAL INSIGHT 07/01/80 TO 06/30/81	96.00
06-13	1080165259	BILL NELSON	05/02/80–05/28/80	REIM FOR OFFICIAL IN-DISTRICT TRAVEL MAY 2 TO 28; 849 MILES @ .15-$127.35; TOLLS-$5.65	133.00
06-18	1080170377	F.I.T. AVIATION, INC.	05/17/80–05/17/80	AIR TAXI PICK-UP AT ORLANDO TRAVEL TO MELBOURNE	47.40
06-18	1080170376	HARBOR CITY OFFICE SUPPLY, INC	05/09/80–05/30/80	LOCAL PURCHASE OF MISCELLANEOUS OFFICE SUPPLIES (PENS & TAPE)	9.45
06-23	1080175168	TED B MOORHEAD	02/14/80–03/15/80	REIMB FOR OFCL IN-DISTRICT TVL FEB 2, 1980 TO MARCH 15, 1980 186 MI AT .15	27.90
06-23	1080175161	STEPHANIE SEARS	06/06/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO 96 MI AT .15	14.40
06-23	1080175154	JOY ANN B. SASSER	06/08/80	REIMB FOR REFRESHMENTS PURCHASED FOR TITUSVILLE AREA CHAMBER BRKFST- FOR OFCL CONG MTG	21.65
06-27	1080179323	BIG RED Q QUICK PRINT CENTER	06/17/80	100 LEGAL SIZE CASEWORK LOGS	6.78
06-30	1080182400	STEVE LEWIS	06/05/80–06/20/80	REIMBURSEMENT FOR USE OF PRIVATE AUTO WITHIN DISTRICT 640 MILES @ .15 PER MILE	96.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BILL NELSON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-30	1080182396	BILL NELSON	04/04/80	REIMBURSEMENT FOR PAYMENT FOR CUSTODIAL DUTIES, TOWN HALL MEETING	10.00
04-22	1180113017	BOARD OF COUNTY COMMISSIONERS	01/01/80-03/31/80	TELEPHONE SERVICE FOR ALL BREVARD COUNTY D.O. FOR JAN., FEB., & MAR., 1980	503.24
04-22	1180113015	SOUTHERN BELL	03/20/80-04/20/80	MONTHLY TELEPHONE SERVICE FOR ALL DISTRICT OFFICES - MELB. COCOA, TITUSVILLE & ORL.	478.97
05-05	1180126066	GSA, OAD, FINANCE DIVISION	03/18/80-04/18/80	FTS TELEPHONE SERVICE FOR ALL DISTRICT OFFICE	258.00
05-21	1180142047	SOUTHERN BELL	04/20/80-05/20/80	TELEPHONE SERVICE FOR ALL DISTRICT OFFICES 4-20-80 TO 5-20-80	427.46
06-09	1180159033	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELPHONE SERVICE FOR ALL DISTRICT OFFICES	258.00
06-13	1180165063	SOUTHERN BELL	05/20/80-06/20/80	MONTHLY TELEPHONE SERVICE-ALL DISTRICT OFFICES MAY-JUNE 20, 1980	479.33
06-27	1180178049	BOARD OF COUNTY COMMISSIONERS	05/02/80-05/29/80	TELEPHONE SERVICE FOR ALL BREVARD COUNTY DIST OFC FOR PERIOD FROM 5-2-80/5-29-80	173.36
04-03	2280094179	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	205.56
04-22	2280113006	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - MONTH OF FEBRUARY, 1980	79.15
04-29	2280119164	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	205.77
05-12	2280133001	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE - MONTH OF MARCH ,1980	40.67
06-11	2280163427	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	204.89
06-13	2280165035	C & P TELEPHONE	04/01/80-04/30/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE - MONTH OF APRIL, 1980	26.26
04-08	1280099018	BILL NELSON	03/21/80-03/24/80	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO & RETURN FROM ORLANDO TO WASH, DC	198.00
04-08	1280099016	BILL NELSON	03/24/80	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO LONGWORTH BUILDING	6.00
04-29	1280119019	BILL NELSON	03/27/80-03/30/80	REIMB FOR TVL FM WASH, DC TO MELBOURNE & RTN FROM ORLANDO TO WASHINGTON, D.C.	198.00
04-29	1280119018	BILL NELSON	04/02/80-04/12/80	REIMB FOR TVL FM WASH, D.C. TO ORLANDO, FLA & RETURN TO WASH, D.C.	238.00
05-23	1280144027	BILL NELSON	05/06/80-05/07/80	REIMB FOR TVL FM WASH, D.C. TO ORLANDO & RTN FM MELBOURNE, FLA TO WASHINGTON, D.C.	239.00
05-23	1280144026	BILL NELSON	05/02/80-05/04/80	REIMB FOR TVL FM WASH, D.C. TO ORLANDO, FL & RTN FM MELBOURNE /ORLANDO, FLA & TO WASH, D.C.	254.00
05-23	1280143064	BILL NELSON	04/25/80	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FLORIDA	99.00
06-16	1280168075	BILL NELSON	05/30/80-06/02/80	TRAVEL FROM WASH., DC TO ORLANDO, FL & RETURN FROM MELBOURNE, FL TO WASH., DC	281.00
06-16	1280168027	BILL NELSON	05/22/80-05/28/80	REIM FOR TRAVEL FROM WASH,DC TO ORLANDO,FLORIDA; RETURN FROM MELBOURNE,FL TO WASH,DC	176.00
06-27	1280179127	BILL NELSON	06/13/80-06/15/80	REIMB TVL FM WASH, DC TO ORLANDO, FL AND RETURN TO WASH, DC	288.00
06-27	1280178081	BILL NELSON	06/02/80-06/04/80	REIMB FOR TRVL FM WASH DC TO ORLANDO & RTN FM MELBOURNE, FL TO WASHINGTON DC	290.00
05-21	1380142008	STEVE LEWIS	04/27/80-04/28/80	REIMB FOR AIR TRAVEL FROM MELBOURNE, FL TO NEW YORK & RETURN TO MELBOURNE	198.00
04-10	1480101065	DATA TERMINALS AND COMMUNICATIONS	04/01/80-04/30/80	RNTL & MNTNCE AGRMNT F/EQUIP (APR) (TRMNL, COUPLER, FORMS TRCTR CNTRCT, MKIIA MICROFILE)	438.78
04-10	1480101064	DATATEL INC.	02/01/80-02/29/80	DATA PROCESSING SERVICES FOR FEBRUARY, 1980, PLAN A	880.00
04-22	1480113012	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	COMPUTER RENTAL AGREEMENT OF MELBOURNE OFFICE FOR THE MONTH OF MARCH, 1980	197.00
04-22	1480113011	DATA TERMINALS AND COMMUNICATIONS	03/27/80	ONE-TIME PROGRAMMING CHARGE (RENTAL)	262.00
04-22	1480113010	DATATEL INC.	03/01/80-03/31/80	DATA PROCESSING SERVICES FOR MARCH, 1980	936.82
04-22	1480113009	DATA TERMINALS AND COMMUNICATIONS	04/22/80	COMPUTER MAINTENANCE & RENTAL AGREEMENT FOR MONTH OF MAY, 1980 5-1-80 TO 5-31-80	438.78
05-05	1480126018	DYNATECH DATA SYSTEMS	03/28/80	ABFS-ISA A/B FALLBACK SWITCH - STAND ALONE SN. 084, 153-EIA- MF - 15 CABLES FREIGHT	139.20
05-21	1480142047	DATATEL INC.	04/01/80-04/30/80	DATA PROCESSING SERVICES FOR APRIL, 1980 - PLAN B PLUS MULTIPLE TERMINAL CHARGE	564.86
06-09	1480159019	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	RENTAL AGREEMENT FOR MELBOURNE OFFICE - MONTH OF APRIL, 1980	197.00
06-09	1480159018	DATA TERMINALS AND COMMUNICATIONS	06/01/80-06/30/80	RENTAL & MAINT AGREEMENT FOR TERMINAL, MICROFILE, COUPLER MEMORY BOARD,FORM TRACTOR & CNTRCT.	436.80
06-21	1480172038	DATA TERMINALS AND COMMUNICATIONS	06/20/80	MAINTENANCE AND RENTAL AGREEMENT FOR MONTH OF JULY, 1980, 07/01/80 TO 07/31/80	436.80
06-24	1480176035	DATA TERMINALS AND COMMUNICATIONS	05/20/80	10/PK FLOPPY DISCS DELIVERED BY UPS	78.88
06-27	1480178046	DATATEL INC.	05/01/80-05/30/80	DATA PROCESSING SVCS FOR MAY, 1980 - PLAN A PLUS MULT TERML CHARGE & MULT TERML NON PRIME DLVS.	918.11
06-27	1480178045	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	RENTAL AGREEMENT FOR MELBOURNE OFFICE FOR MONTH OF MAY, 1980	197.00
05-16	1580137058	POSTMASTER	04/08/80	POSTAGE STAMPS $20.00 MELBOURNE DISTRICT OFFICE $10.00 WASHINGTON OFFICE	30.00
04-30	2080122367	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		410.08

05-31	2080154268	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		649.23
06-30	2080183071	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		377.80
				TOTAL	**31,034.87**

OFFICE OF HON. BILL NICHOLS

OFFICIAL EXPENSES

04-30	0280122253	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,180.50
05-31	0280154328	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,180.50
06-30	0280183232	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,180.50
06-09	0680161015	CANTRELL/CUTTER PRINTING, INC	05/27/80	PRINTED LETTER FOR CONST. PETITION	24.05
06-30	0680182011	CANTRELL/CUTTER PRINTING, INC	06/16/80	188,000 QUESTIONNAIRES TO 3RD DISTRICT CONST.	1,612.25
06-30	0680182010	CANTRELL/CUTTER PRINTING, INC	06/16/80	188,000 NEWSLETTERS TO 3RD DISTRICT CONST.	1,937.53
04-29	0980119409	MRS HENRY NEILL SEGREST	04/01/80–04/30/80	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
05-28	0980148414	MRS HENRY NEILL SEGREST	05/01/80–05/30/80	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
06-17	0980169249	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT OPELIKA AL	480.00
06-17	0980169247	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ANNISTON AL	1,202.00
06-27	0980178405	MRS HENRY NEILL SEGREST	06/01/80–06/30/80	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
04-08	1080099322	BILL NICHOLS	03/28/80–03/30/80	680 MILES IN DISTRICT TRAVEL	136.00
04-08	1080099321	BILL NICHOLS	03/21/80–03/23/80	150 MILES DISTRICT TRAVEL	30.00
04-08	1080099232	DAVID R RAMAGE	03/19/80	500 DEAR COLLEAGUE LETTERS	13.50
04-10	1080101384	THE VALLEY TIMES-NEWS	04/01/80–12/30/80	8 MONTH SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	21.25
04-14	1080105240	DAVID R RAMAGE	03/26/80	550 DEAR COLLEAGUE LETTERS	13.50
04-14	1080105238	ALABAMA GAS CORP	02/22/80–03/24/80	1 MO GAS SERVICE FOR TUSKEGEE CONG. OFFICE	59.52
04-14	1080105234	GERALD GIDWITZ	02/28/80	12 COPIES 'YOU ARE THE VICTIM OF GIANT CHESS GAME' FOR MAILING TO 3RD DIST CONSTITUENTS	2.28
04-16	1080107233	HOUSE RECORDING STUDIO	03/05/80–03/26/80	1 MO. RADIO, VIDEO & PRINT SERVICE FOR LEG. NEWS TO 3RD CONG. DIST	128.50
04-16	1080107232	UTILITIES DEPT	02/19/80–03/13/80	1 MO UTILITY SERVICE FOR TUSKEGEE CONG. OFFICE	6.75
04-21	1080112045	BILL NICHOLS	04/03/80–04/12/80	TRAVEL IN 3RD CONG. DIST. ON OFFICIAL BUSINESS 1560 MI AT 20¢	312.00
04-23	1080114075	ALICE LLOYD	04/09/80	DISTRICT TRAVEL ON OFFICIAL BUSINESS 54 MI @ .20	10.80
04-23	1080114074	DAVID R RAMAGE	04/14/80	1000 AMERCIAN CREED	72.00
05-05	1080126097	ALICE LLOYD	04/18/80	3RD DISTRICT TRAVEL 80 MI AT .20	16.00
05-07	1080128082	CANTRELL/CUTTER PRINTING, INC	04/21/80	LETTERHEAD MAKEUP	41.00
05-12	1080133007	ALABAMA GAS CORP	03/24/80–04/23/80	1 MO GAS SERVICE FOR CONG OFFICE IN TUSKEGEE	28.71
05-14	1080135046	BILL NICHOLS	05/02/80–05/04/80	3RD DIST TRAVEL 445 MILES AT .20/MI ON CONG BUSS	89.00
05-16	1080137206	UTILITIES DEPT	03/13/80–04/19/80	1 MO. UTILITY SERVICE FOR TUSKEGEE CONG. OFFICE	7.76
05-16	1080137172	DAVID R RAMAGE	05/01/80	500 AMERICAN CREEDS	32.40
05-16	1080137073	HOUSE RECORDING STUDIO	04/02/80–04/24/80	LEG. NEWS TO 3RD CONG. DIST	123.75
05-20	1080141304	WINSTON T LETT	05/02/80–05/04/80	GASOLINE PURCHASED WHILE TRAVELING IN ALA. 3RD CONG DIST	16.00
06-05	1080157307	BILL NICHOLS	05/16/80–05/18/80	380 MILES 3RD CONG @ .20/MI TRAVEL IN-DISTRICT	76.00
06-05	1080157305	BILL NICHOLS	05/15/80	NIGHT'S LODGING DAYS INN, GASTONIA, N.C.	18.88
06-12	1080164197	ALABAMA GAS CORP	04/23/80–05/23/80	1 MO SERVICE FOR CONG	8.20
06-12	1080164188	UTILITIES DEPT	04/19/80–05/20/80	1 MO UTILITY SERVICE FOR CONG OFFICE	10.79
06-16	1080168141	BILL NICHOLS	05/25/80	NIGHTS LODGING LEMON TREE CHARLOTTE, N CAROLINA IN ROUTE FROM DISTRICT	17.88
06-16	1080168139	BILL NICHOLS	05/23/80–05/25/80	580 MILES TRAVEL @ 20¢/MI IN 3RD DISTRICT CONG. BUS.	116.00
06-23	1080175350	HOUSE RECORDING STUDIO	05/01/80–05/29/80	LEG NEWS ITEMS TO 3RD CONG DIST	123.25
06-27	1080179290	BILL NICHOLS	06/14/80–06/16/80	215 MILES TRAVEL @ .20/MI IN 3RD CONG. DIST	43.00
06-27	1080179287	BILL NICHOLS	06/12/80	NIGHT LODGING IN ROUTE TO 3RD DISTRICT DAYS INN, CHARLOTTE, NC	23.80
04-08	1180099096	GSA, OAD, FINANCE DIVISION	03/18/80	1 MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE	46.10
04-08	1180099095	SOUTH CENTRAL BELL	02/15/80–03/16/80	1 MONTH TELEPHONE SERVICE FOR TUSKEGEE CONG. OFFICE	33.06
04-08	1180099090	SOUTH CENTRAL BELL	02/16/80–03/17/80	1 MONTH TELEPHONE SERVICE FOR ANNISTON OFFICE	1.70
04-14	1180105043	SOUTH CENTRAL BELL	02/24/80–03/25/80	1 MO TELEPHONE SERVICE FOR OPELIKA CONG. OFFICE	44.67
04-23	1180114023	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	1 MO. SERVICE FOR DISTRICT - FTS	46.10
04-30	1180121059	SOUTH CENTRAL BELL	03/07/80–04/08/80	TELEPHONE 1 MONTH/SERVICE FOR ANNISTON CONG. OFFICE	110.61
05-07	1180128012	SOUTH CENTRAL BELL	03/16/80–04/16/80	1 MONTH TELEPHONE SERVICE FOR TUSKEGEE CONG. OFFICE	43.94
05-07	1180128011	SOUTH CENTRAL BELL	03/16/80–04/17/80	1 MONTH TELEPHONE SERVICE FOR EXT. PHONE IN ANNISTON CONG. OFFICE	1.70
05-14	1180135053	SOUTH CENTRAL BELL	03/25/80–04/25/80	1 MO TELEPHONE SERVICE FOR OPELIKA CONG. OFFICE	40.50

OFFICE OF HON. BILL NICHOLS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1180149031	SOUTH CENTRAL BELL	04/07/80-05/08/80	1 MO TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	109.61
05-28	1180149030	GSA, OAD, FINANCE DIVISION	05/18/80	1 MO FTS SERVICE FOR DIST. CONG. OFFICE	46.10
06-09	1180161068	SOUTH CENTRAL BELL	04/17/80-05/17/80	1 MO. TELEPHONE SERVICE FOR ANNISTON OFFICE	1.70
06-09	1180159031	SOUTH CENTRAL BELL	04/16/80-05/16/80	1 MO TELEPHONE SERVICE FOR TUSKEGEE CONG OFFICE	27.90
06-12	1180164054	SOUTH CENTRAL BELL	04/24/80-05/25/80	1 MO TELEPHONE SERVICE FOR OPELIKA CONG OFFICE	45.62
06-27	1180179098	SOUTH CENTRAL BELL	05/08/80-06/08/80	1 MO. TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	110.72
06-30	1180182038	GSA, OAD, FINANCE DIVISION	06/18/80	1 MONTH TELEPHONE SERVICE FOR 3RD CONG. OFFICE	46.10
04-08	2180099007	WESTERN UNION TELEGRAPH COMPANY	03/10/80	TELEGRAM BY WASH. OFFICE	8.45
04-16	2180107017	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	1 MO. TELEGRAPH SERVICE FOR WASHINGTON OFFICE	61.08
05-16	2180137014	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	1 MONTH TELEGRAM SERVICE FOR WASHINGTON OFFICE	44.63
06-27	2180179022	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	1 MO. TELEGRAM SERVICE FOR WASH OFFICE	13.49
04-03	2280094330	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	168.90
04-08	2280099045	C & P TELEPHONE	02/01/80-02/28/80	1 MONTH TOLL SERVICE FOR WASH OFFICE	123.01
04-29	2280119324	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	169.14
05-05	2280126011	C & P TELEPHONE	03/01/80-03/31/80	1 MO TOLL TELEPHONE BILL FOR WASH CONG OFFICE	269.72
06-06	2280158046	C & P TELEPHONE	04/01/80-04/30/80	1 MONTH LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	174.48
06-11	2280163269	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	168.17
04-08	1280099105	BILL NICHOLS	03/28/80-03/30/80	DELTA A/L FROM NATIONAL A/P TO BIRMINGHAM, & RETURN	238.00
04-08	1280099104	BILL NICHOLS	03/21/80-03/23/80	DELTA A/L TRIP FROM NATIONAL AP TO 3RD CONG. DIST BIRMINGHAM AND RETURN	238.00
04-21	1280112009	BILL NICHOLS	04/13/80	RETURN TO WASHINGTON FROM SYLACAUGA 817 MI AT 20¢ TOLLS	164.35
04-21	1280112008	BILL NICHOLS	04/03/80	PARKING FEE AT B'HAM AP	4.00
04-21	1280112007	BILL NICHOLS	04/03/80	DELTA AL FROM NATIONAL AP TO BIRMINGHAM	143.00
05-14	1280135015	BILL NICHOLS	05/02/80-05/04/80	DELTA AL FM NATIONAL AP TO BIRMINGHAM ALA & RETURN TO NATIONAL AP	250.00
06-05	1280157031	BILL NICHOLS	05/18/80	AIRLINE TRIP FROM BIRMINGHAM TO WASHINGTON NATIONAL AP - DELTA AL	125.00
06-05	1280157030	BILL NICHOLS	05/15/80	TRAVEL TO DISTRICT VIA PRIVATE AUTO FROM WASH TO SYLACAUGA 817 MILES @ .20 TOLLS	164.35
06-16	1280168030	BILL NICHOLS	05/25/80	TRAVEL FROM 3RD DIST SYLACUGA TO WASH,DC PRIVATE AUTO 817 MILES X .20/MI; $0.95-TOLLS	164.35
06-16	1280168028	BILL NICHOLS	05/23/80	DELTA AL FROM WASH NATIONAL AP TO BIRMINGHAM	125.00
06-27	1280179118	BILL NICHOLS	06/02/80-06/03/80	AIRPORT PARKING FROM JUNE 3 TO JUNE 13	22.00
06-27	1280179117	BILL NICHOLS	06/16/80	DELTA AIR TRAVEL FROM BIRMINGHAM TO NATIONAL AP	130.00
06-27	1280179107	BILL NICHOLS	06/12/80	TVL TO 3RD DIST VIA PVT AUTO FROM WASHINGTON TO SYLACAUGA 817 MI @ .20 TOLLS	164.35
04-16	1380107032	MARY E RICE	03/25/80-03/30/80	DELTA AL FROM WASH. NAT'L AP TO MONTGOMERY, AL & RETURN FOR 3RD DIST. CONG. BUS.	246.00
05-20	1380141030	WINSTON T LETT	05/01/80	TAXI TO AIRPORT - DIAMOND CAB CO.	6.10
05-20	1380141029	WINSTON T LETT	05/01/80-05/04/80	DELTA A/L FROM WASH NATIONAL A/P TO ATLANTA & RETURN FOR 3RD DIST BUSS	220.00
04-08	1480099064	COMPUTER DEVICES, INC	04/01/80-04/30/80	MONTHLY RENTAL FOR MINITERM RO	70.00
04-08	1480099063	HAZELTINE CORPORATION	04/01/80-04/30/80	BILLING OF MONTHLY RENTAL CONTRACT	80.00
05-07	1480128013	COMPUTER DEVICES, INC	04/01/80-04/30/80	1 MONTH COMPUTER SERVICE FOR MINITERM RO FOR WASH CONG. OFFICE	70.00
05-16	1480137046	HAZELTINE CORPORATION	05/01/80-05/31/80	BILLING OF MONTHLY RENTAL CONTRACT COUPLER, H1510	80.00
06-09	1480161038	COMPUTER DEVICES, INC	06/01/80-06/30/80	1 MO. COMPUTER SERVICE FOR WASHINGTON OFFICE	70.00
06-12	1480164027	HAZELTINE CORPORATION	06/01/80-06/30/80	1 MO COMPUTER EQUIP RENTAL FOR WASH OFFICE	80.00
04-30	2080122253	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		241.30
05-31	2080154181	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		385.15
06-30	2080183028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		429.76
				TOTAL	**16,713.76**

OFFICE OF HON. RICHARD NOLAN

OFFICIAL EXPENSES

04-30	0280122257	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		493.05
05-31	0280154332	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		493.05
06-30	0280183235	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		493.05
04-29	0980119410	STEVENS INDUSTRIAL PROPERTIES	04/01/80–04/30/80	RENT 6260 HIGHWAY 12 MAPLE PLAIN MN 55359	375.00
04-29	0980119411	MICK REAL ESTATE	04/01/80–04/30/80	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00
05-28	0980148415	STEVENS INDUSTRIAL PROPERTIES	05/01/80–05/30/80	RENT 6260 HIGHWAY 12 MAPLE PLAIN MN 55359	375.00
05-28	0980148416	MICK REAL ESTATE	05/01/80–05/30/80	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00
06-17	0980169252	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ST CLOUD MN	1,573.00
06-17	0980169251	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT REDWOOD FALLS MN	1,054.00
06-27	0980178406	STEVENS INDUSTRIAL PROPERTIES	06/01/80–06/30/80	RENT 6260 HIGHWAY 12 MAPLE PLAIN MN 55359	375.00
06-27	0980178407	MICK REAL ESTATE	06/01/80–06/30/80	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00
04-16	1080107243	COFFEE SYSTEM OF WASHINGTON D C	03/13/80	COFFEE SERVICE	70.00
04-16	1080107241	SECURITY STATIONERS INC	03/12/80	SUPPLIES FOR ST. CLOUD OFFICE	17.10
04-16	1080107238	JOEY BERTRAM	02/15/80	LUNCHEON AT VA HEARING	5.30
04-16	1080107236	JOEY BERTRAM	02/15/80	IN-DISTRICT MILEAGE BY FIELD REP TRAVELING IN 6TH DIST., MN 180 MILES AT .20	36.00
04-17	1080108042	JAMES A DECHAINE	03/12/80–03/13/80	LODGING & MEALS FOR STAFF	44.98
04-17	1080108040	JAMES A DECHAINE	03/12/80	DINNER MTG WITH 2 CONSTITUENTS TO DISCUSS SMALL BUSINESS LEGIS	40.59
04-17	1080108037	JAMES A DECHAINE	03/12/80	CABFARE FOR STAFF	11.25
04-17	1080108031	ARCHIE BAUMANN	02/04/80–02/15/80	IN-DISTRICT MILEAGE BY FIELD REP TRAVELING IN 6TH DISTRICT, MN 275 MILES AT .20	55.00
04-17	1080108027	RICHARD NOLAN	03/29/80–03/30/80	MEALS WHILE TRAVELING	30.00
04-17	1080108025	RICHARD NOLAN	03/20/80–03/21/80	MEALS WHILE TRAVELING	30.00
04-17	1080108021	WASHINGTON POST	02/03/80–04/20/80	MEMBERS NEWSPAPER SUBSCRIPTION	37.70
04-17	1080108017	THE WASHINGTON STAR	02/16/80–04/19/80	MEMBERS NEWSPAPER SUBSCRIPTION	26.70
04-17	1080108016	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/80–02/27/80	RESTAURANT SERVICES & MEALS FOR MEMBER & CONSTITUENTS	128.15
04-17	1080108015	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/80–01/31/80	RESTAURANT SERVICES & MEALS FOR MEMBER & CONSTITUENTS	56.15
04-18	1080109124	JAMES A DECHAINE	02/10/80–02/13/80	CAR RENTAL BY STAFF FOR TRAVEL IN 6TH DISTRICT MN	78.02
04-21	1080112249	RICHARD NOLAN	02/12/80	MEAL PURCHASED BY MEMBER	1.96
04-21	1080112248	RICHARD NOLAN	02/08/80	MEAL PURCHASED BY MEMBER	4.15
04-21	1080112246	RICHARD NOLAN	02/09/80	FOOD PURCHASED BY MEMBER IN 6TH DISTRICT MN	116.91
04-21	1080112244	RICHARD NOLAN	01/10/80	FOOD PURCHASED BY MEMBER IN 6TH DISTRICT MN	63.31
04-21	1080112242	RICHARD NOLAN	01/06/80	FOOD PURCHASED IN 6TH DISTRICT MN BY MEMBER	95.46
04-29	1080119149	JAMES A DECHAINE	04/16/80–04/18/80	CAR RENTAL FOR STAFF WHILE IN MN	77.64
04-29	1080119148	JAMES A DECHAINE	04/16/80–04/18/80	LODGING, MEALS AND PHONE CALLS FOR STAFF MEMBER WHILE IN MN	113.53
05-28	1080149457	DAVID R RAMAGE	03/06/80	ELLIOT WORK	5.50
05-28	1080149455	HARVARD BUSINESS REVIEW	04/02/80	REFERENCE MATERIAL	3.15
05-28	1080149453	STANLEY MAHON	04/07/80	MILEAGE IN DISTRICT BY FIELD REP. 378 MILES @ .20	75.60
05-28	1080149450	WEST CENTRAL DAILY TRIBUNE	05/01/80–11/01/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	25.00
05-28	1080149447	BENTON COUNTY NEWS	03/01/80–12/31/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.50
05-28	1080149445	CLIFFORD SUEDBECK	02/15/80	OFFICE SUPPLIES	6.56
05-28	1080149444	CLIFFORD SUEDBECK	02/10/80	DINNER FOR STAFF WHILE TRAVELING IN 6TH DISTRICT	9.06
05-28	1080149442	STANLEY MAHON	04/14/80	MILEAGE BY STAFF IN MN. 157.6 MILES @ .20	31.52
05-28	1080149439	DAVID R RAMAGE	04/24/80	CALLING CARDS FOR STAFF	18.75
05-28	1080149437	JAMES A DECHAINE	05/05/80	DINNER W/SMALL BUSINESS COMMITTEE	32.86
05-28	1080149433	JAMES A DECHAINE	05/03/80	MEAL BY STAFF WHILE TRAVELING IN MN	5.11
05-28	1080149431	JAMES A DECHAINE	05/01/80	DINNER W/SMALL BUSINESS COMMITTEE	47.66
05-28	1080149428	JAMES A DECHAINE	05/03/80	GAS PURCHASED BY STAFF FOR RENTED CAR	14.75
05-28	1080149425	JAMES A DECHAINE	05/01/80–05/05/80	LODGING & MEALS IN MN. BY STAFF	252.09
05-28	1080149422	JAMES A DECHAINE	05/03/80	CABFARE FOR STAFF IN MN	10.00
05-28	1080149310	MASTER CHARGE	04/09/80	MEALS PURCHASED BY MEMBER IN MN	8.35
05-28	1080149307	MASTER CHARGE	03/17/80	GASOLINE PURCHASED BY MEMBER FOR RENTAL CAR	20.60
05-28	1080149304	MASTER CHARGE	03/20/80	GASOLINE PURCHASED BY MEMBER FOR RENTAL CAR	6.50
05-28	1080149302	MASTER CHARGE	03/20/80	GASOLINE PURCHASED BY MEMBER FOR RENTAL ACR	16.00
05-28	1080149300	MASTER CHARGE	03/20/80	GASOLINE PURCHASED FOR RENTAL CAR (BY MEMBER)	16.59
05-28	1080149292	RICHARD NOLAN	05/03/80–05/05/80	GROCERIES PURCHASED BY MEMBER WHILE TRAVELING IN MN	25.38

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD NOLAN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
05-28	1080149289	MASTER CHARGE	05/02/80	GAS PURCHASED BY MEMBER WHILE TRAVELING IN MN.	23.00
05-28	1080149287	MASTER CHARGE	05/05/80	GAS PURCHASED BY MEMBER WHILE TRAVELING IN MN.	21.73
05-28	1080149286	MASTER CHARGE	05/09/80-05/09/80	CAR RENTAL FOR MEMBER IN MN.	37.54
05-28	1080149283	MASTER CHARGE	05/11/80-05/13/80	CAR RENTAL FOR MEMBER IN MN.	42.16
05-28	1080149280	MASTER CHARGE	05/11/80-05/12/80	LODGING FOR MEMBER IN MN.	75.40
05-28	1080149277	MASTER CHARGE	05/08/80-05/09/80	LODGING FOR MEMBER IN MN.	59.62
05-28	1080148321	RICHARD NOLAN	05/09/80	MEALS PURCHASED BY MEMBER IN 6TH DISTRICT, MN.	8.26
05-28	1080148313	CLIFFORD SUEDBECK	02/01/80-03/28/80	PHOTO COPIES	18.39
05-28	1080148311	STANLEY MAHON	02/27/80	BUSINESS LUNCHEON FOLLOWING CONG WORKSHOP SPONSORED BY THE SMALL BUSS ADMIN. IN MINN	11.95
05-28	1080148308	STANLEY MAHON	01/17/80	REFERENCE MATERIAL PURCHASED	2.00
05-28	1080148307	SHIRLEY BONINE	04/07/80	SUPPLIES	4.24
05-28	1080148306	CLIFFORD SUEDBECK	04/01/80-04/15/80	IN-DISTRICT MILEAGE BY FIELD REP. 879 MILES @ .20	175.80
05-28	1080148305	JAMES GRAEVE	04/01/80-04/15/80	IN-DISTRICT MILEAGE BY FIELD REP. 293 MILES @ 20	58.60
05-28	1080148304	SHIRLEY BONINE	04/01/80-04/15/80	IN-DISTRICT MILEAGE BY FIELD REP. 256 MILES @ .20	51.20
05-28	1080148302	RICHARD NOLAN	04/25/80-05/12/80	MEALS PURCHASED BY MEMBER IN 6TH DISTRICT, MN.	33.21
05-28	1080148301	MASTER CHARGE	05/12/80	LUNCHEON MEETING TO DISCUSS SMALL BUSINESS LEGIS W/REPS FROM COMMITTEE	19.14
05-28	1080148300	MASTER CHARGE	05/10/80	DINNER MEETING TO DISCUSS AG. LESIS. W/REPS FORM COMMITTEE	18.67
05-28	1080148298	MASTER CHARGE	04/24/80-05/12/80	GASOLINE PURCHASED FOR RENTAL CAR BY MEMBER	62.53
05-28	1080148297	SECURITY STATIONERS INC.	04/22/80	TYPEWRITER RIBBONS	18.90
05-28	1080148264	JAMES GRAEVE	05/09/80	EXPENSES OCCURED FOR OFFICIAL LUNCHEON MEETING W/MARY MAGNOSON, BARB KERRHOFF	35.51
05-29	1080150100	JAMES A DECHAINE	05/19/80	CAB FARE FOR STAFF MEMBER	9 50
05-29	1080150099	JAMES A DECHAINE	05/19/80	MEAL FOR STAFF MEMBER	8.42
05-29	1080150097	JAMES A DECHAINE	05/18/80-05/19/80	HOTEL EXPENSES FOR STAFF MEMBER	90.38
05-29	1080150096	JAMES A DECHAINE	05/15/80-05/16/80	HOTEL EXPENSES FOR STAFF MEMBER	84.70
05-29	1080150094	JAMES A DECHAINE	05/15/80-05/19/80	CAR RENTAL FOR STAFF MEMBER WHILE IN DISTRICT	134.87
05-30	1080151185	RICHARD NOLAN	05/18/80	HOTEL EXPENSE WHILE IN MINNESOTA	52.06
05-30	1080151184	RICHARD NOLAN	05/15/80	HOTEL EXPENSE WHILE IN MINNESOTA	55.49
05-30	1080151180	RICHARD NOLAN	05/18/80	GAS FOR RENTAL CAR WHILE IN DISTRICT	17.00
05-30	1080151179	RICHARD NOLAN	05/16/80	GAS FOR RENTAL CAR WHILE IN DISTRICT	13.00
05-30	1080151176	THE HERTZ CORP	05/11/80-05/13/80	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	42.16
06-04	1080156223	RICHARD NOLAN	04/09/80	DINNER MEETING WITH ENERGY COMMITTEE	45.00
06-04	1080156219	MASTER CHARGE	04/21/80-04/22/80	LODGING FOR MEMBER IN WISCONSIN FOR FORESTRY HEARINGS	27.00
06-04	1080156217	MASTER CHARGE	04/09/80-04/11/80	LODGING FOR MEMBER IN MN. AND MEALS	105.78
06-04	1080156214	DAVID R RAMAGE	05/09/80	RECORD REPRINTS	32.75
06-04	1080156212	REDWOOD GAZETTE	05/01/80-11/01/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.75
06-04	1080156210	SECURITY STATIONERS	03/12/80	DISTRICT OFFICE SUPPLIES	17.10
06-04	1080156206	THE WASHINGTON STAR	02/13/80-04/13/80	NEWSPAPER SERVICE TO MEMBER'S HOME	25.90
06-04	1080156205	COFFEE SYSTEM OF WASHINGTON D C	04/24/80	COFFEE SERVICE	75.00
06-04	1080156202	SECURITY STATIONERS	04/22/80	SUPPLIES	18.90
06-04	1080156192	VOCATIONAL FLIGHT TRAINING	04/26/80	AIR CHARTER FOR MEMBER MPLS- TRACY-CRYSTAL	303.00
06-04	1080156189	VOCATIONAL FLIGHT TRAINING	04/26/80	AIR CHARTER FOR MEMBER MONTICELLO-WILLMAR-CRYSTAL	180.00
06-04	1080156188	VOCATIONAL FLIGHT TRAINING	04/19/80	AIR CHARTER FOR MEMBER MPLS- WORTHINGTON	228.28
06-04	1080156185	VOCATIONAL FLIGHT TRAINING	04/12/80	AIR CHARTER FOR MEMBER MPLS- MARSHALL-MPLS, MN	448.00
06-04	1080156182	VOCATIONAL FLIGHT TRAINING	04/05/80	CHARTER SERVICE FOR MEMBER MARSHALL, MN. TO CRYSTAL MN.	186.00
06-04	1080156174	STEARNS-MORRISON ENTERPRISE	05/01/80-11/30/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE-ST CLOUD	5.00
06-11	1080163386	MASTER CHARGE	05/02/80	GAS AND OIL FOR RENTAL CAR - SUPER AMERICA - CHAMPLIN	23.00

06-11	1080163385	MASTER CHARGE	04/27/80	GAS FOR RENTAL CAR - ST CLOUD SUN OIL	13.00
06-11	1080163384	MASTER CHARGE	04/25/80	GAS FOR RENTAL CAR - ST CLOUD SUN OIL	10.76
06-11	1080163383	MASTER CHARGE	04/24/80	GAS AND OIL FOR RENTAL CAR - BURNSCO CORP #2 - ST PAUL	22.50
06-11	1080163382	MASTER CHARGE	04/10/80	GAS FOR RENTAL CAR - UNION OIL CO - WAYZATA	13.00
06-11	1080163381	MASTER CHARGE	04/12/80	GAS AND OIL FOR RENTAL CAR AND INCIDENTAL EXP WHILE IN DIST - UNION OIL CO - LITCHFIELD	34.75
06-11	1080163378	MASTER CHARGE	04/09/80–04/10/80	HOTEL EXPENSE - RADISSON PLYMOUTH - WHILE IN DISTRICT	105.78
06-11	1080163376	MASTER CHARGE	04/10/80	GAS FOR RENTAL CAR PURCHASED AT SHAKOPEE UNION OIL STATION	11.30
06-11	1080163374	MASTER CHARGE	04/11/80	MEAL EXPENSES INCURRED IN MEETING W/STAFF AND CONST WHILE IN MINN - SUNSHINE CO	8.38
06-11	1080163372	MASTER CHARGE	04/09/80	GAS FOR RENTAL CAR PRUCHASED AT RICHFIELD SHELL STATION	23.00
06-11	1080163371	MASTER CHARGE	04/13/80	GAS FOR RENTAL CAR PURCHASED AT NEW HOPE CAR WASH	15.75
06-13	1080165190	OFFICE OF THE STATE REGISTER	06/13/80	PREPAY CHGS FOR 'MINNESOTA GUIDEBOOK TO STATE AGENCY SVC' TO BE SENT TO ST. CLOUD D.O.	6.25
06-13	1080165188	XEROX CORPORATION	12/18/79–03/18/80	OVER-MINIMUM CHARGES FOR RENTAL OF COPY MACHINE	153.79
06-13	1080165187	THE MINNEAPOLIS STAR	03/31/80–09/17/80	NEWSPAPER SUB FOR DISTRICT OFFICE - 26 WEEKS, MORNING & EVENING	49.40
06-13	1080165186	WASHINGTON POST	04/21/80–10/07/80	NEWSPAPER SUBSCRIPTION - 24 WEEKS	42.00
06-17	1080169148	CLIFFORD SUEDBECK	05/02/80–05/29/80	MILEAGE EXPENSE FOR OFFICIAL BUSINESS IN DIST CONDUCTED BY FIELD REPRESENTATIVE	183.00
06-17	1080169147	GREAT PLAINS UNISERV	05/01/80–05/31/80	FOR COPY SERVICE USE DURING MONTH OF MAY	3.94
06-18	1080170378	RICHARD NOLAN	05/23/80	EXPENSE FOR EXPEDITED PACKAGE SERVICE OF DOCUMENTS TO MINNESOTA BY AIR	36.75
06-19	1080171022	RICHARD NOLAN	06/10/80	GAS FOR RENTAL CAR	22.00
06-19	1080171021	RICHARD NOLAN	06/07/80	GAS FOR RENTAL CAR	22.75
06-19	1080171019	RICHARD NOLAN	06/06/80	GAS FOR RENTAL CAR	21.01
06-19	1080171018	RICHARD NOLAN	06/09/80	MOTEL EXPENSE - MARRIOTT HOTEL BLOOMINGTON, MINNESOTA	61.49
06-19	1080171012	JAMES GRAEVE	04/09/80–05/23/80	MILEAGE & EXP INCURRED BY DIST FIELD REP IN THE COURSE OF HIS ASSIGN & RESP, 753 MI @ 20¢ & MEALS	216.59
06-19	1080171003	THE HERTZ CORP	05/15/80–05/19/80	CAR RENTAL WHILE IN DISTRICT	101.99
04-17	1180108004	ARCHIE BAUMANN	01/24/80	PHONE CALL FOR CASEWORK	3.71
05-28	1180149032	CENTRAL TELEPHONE COMPANY	03/16/80–04/16/80	PHONE SERVICE FOR WGTN. MN	166.50
05-30	1180151038	NORTHWESTERN BELL	04/25/80–05/24/80	TELEPHONE SERVICE IN REDWOOD FALLS OFFICE - APRIL 25 TO MAY 24, 1980	37.87
06-04	1180156023	NORTHWESTERN BELL	04/25/80–05/24/80	PHONE SERVICE FOR ST CLOUD OFFICE	369.54
06-04	1180156022	NORTHWESTERN BELL	01/01/80–01/31/80	DIRECTORY CHARGE	11.00
06-04	1180156021	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE	20.00
06-04	1180156018	CENTRAL TELEPHONE COMPANY	04/16/80–05/17/80	PHONE SERVICE	226.39
06-04	1180156016	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE, ST. CLOUD	20.00
06-18	1180170066	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR MAPLE PLAIN DISTRICT OFFICE	61.50
06-18	1180170065	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR WASHINGTON, DC OFFICE	20.00
06-18	1180170064	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR REDWOOD FALLS DISTRICT OFFICE	72.50
04-03	2280094315	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	193.95
04-29	2280119327	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	194.14
06-04	2280156016	C & P TELEPHONE	02/01/80–02/29/80	TOLL CHARGES	110.24
06-04	2280156014	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES	69.62
06-11	2280163288	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	193.35
06-18	2280170010	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	180.82
06-30	2280182019	C & P TELEPHONE	05/01/80–05/31/80	TOLL TELEPHONE SERVICES FOR THE WASHINGTON OFFICE	109.67
04-17	1280108007	UNITED AIRLINES	01/25/80–01/29/80	UPGRADE MEMBERS TICKET TO FIRST CLASS	33.00
04-17	1280108006	RICHARD NOLAN	03/31/80	R/T CABFARE--NATIONAL AIRPORT	20.00
04-17	1280108005	RICHARD NOLAN	03/29/80	TRAVEL BY PRIVATE AUTO FROM DC TO WAITE PARK, MN 1260.5 MILES AT .20	252.10
04-17	1280108004	RICHARD NOLAN	03/20/80	TRAVEL BY PRIVATE AUTO FROM WAITE PARK, MN TO WASH, DC 1260.5 MILES AT .20	252.10
04-17	1280108003	UNITED AIRLINES	03/25/80	PLANE FARE BY MEMBER MPLS, MN - DC	129.00
04-17	1280108002	UNITED AIRLINES	03/19/80	PLANE FARE BY MEMBER DC TO MPLS, MN	129.00
05-28	1280149081	UNITED AIRLINES	04/24/80	ONE WAY AIRFARE BY HON. RICHARD NOLAN TO MPLS., MINNESOTA FROM WASHINGTON, DC	127.00
05-28	1280149079	UNITED AIRLINES	04/14/80	ONE WAY AIRFARE BY HON. RICHARD NOLAN TO WASH, DC FROM MPLS., MINNESOTA	166.00
05-28	1280149072	UNITED AIRLINES	05/08/80–05/13/80	R/T AIRFARE BY MEMBER - DC TO MPLS & RETURN	262.00
05-28	1280149071	UNITED AIRLINES	05/01/80–05/06/80	R/T AIRFARE BY MEMBER - DC TO MPLS & RETURN	262.00
05-28	1280149047	RICHARD NOLAN	05/13/80	CAB FARE FOR MEMBER TO NATIONAL AIRPORT	10.00
05-28	1280149046	RICHARD NOLAN	05/01/80–05/06/80	R/T CAB FARE FOR MEMBER TO & FROM NATIONAL AIRPORT	20.00
05-28	1280148064	UNITED AIRLINES	05/15/80	ONE-WAY AIRFARE BY MEMBER - DC TO MPLS	135.00
05-30	1280151032	RICHARD NOLAN	05/19/80	CAB FARE	10.00
06-19	1280171001	RICHARD NOLAN	06/05/80–06/11/80	ROUND TRIP CAB FARE TO DC NAT'L A/P	20.00
04-16	1380107034	ARCHIE BAUMANN	01/03/80–01/07/80	R/T AIRFARE FOR STAFF TO ATTEND SEMINAR DC - MPLS, MN - DC	240.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD NOLAN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
04-17	1380108001	JAMES A DECHAINE	03/13/80	R/T CABFARE FOR STAFF TO NATIONAL AIRPORT	13.50
04-29	1380119008	JAMES A DECHAINE	04/16/80-04/18/80	R/T CABFARE TO NATIONAL AIRPORT	15.00
04-29	1380119007	JAMES A DECHAINE	04/16/80-04/18/80	R/T AIRFARE FOR STAFF - DC TO MINNEAPOLIS, MINNESOTA AND RETURN TO DC	254.00
05-28	1380149014	JAMES A DECHAINE	05/01/80-05/05/80	CABFARE FOR STAFF - R/T NATIONAL AIRPORT	20.00
05-28	1380149013	UNITED AIRLINES	05/01/80-05/05/80	R/T AIRFARE BY STAFF, JAMES DECHAINE - DC TO MPLS & RETURN TO DC	262.00
05-28	1380148030	UNITED AIRLINES	05/15/80-05/19/80	R/T AIRFARE BY STAFF - JAMES DECHAINE - DC TO MPLS TO DC	262.00
04-17	1480108009	COMPUTER DEVICES, INC	04/01/80-04/30/80	COMPUTER RENTAL	70.00
04-17	1480108008	HAZELTINE CORPORATION	04/01/80-04/30/80	COMPUTER RENTAL	80.00
06-04	1480156016	COMPUTER DEVICES, INC	05/01/80-05/31/80	COMPUTER TERMINAL	70.00
06-04	1480156015	HAZELTINE CORPORATION	05/01/80-05/31/80	COMPUTER SYSTEM	80.00
06-19	1480171001	HAZELTINE CORPORATION	06/01/80-06/30/80	RENTAL FOR COMPUTER TERMINAL & COUPLER FOR WASH DC OFFICE	80.00
04-15	1580106084	POSTMASTER	03/03/80	.15 STAMPS	100.00
04-30	2080122371	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		290.75
05-31	2080154272	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		172.06
06-30	2080183073	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		389.41
				TOTAL	**18,449.37**

ADJUSTMENTS/REFUNDS

02-07	1080134173	THE NEW ULM JOURNAL	01/31/80-01/30/81	REFUND DUE TO SUSPENSION OF NEWSPAPER SERVICE	(13.28)
01-02	2280149010	C & P TELEPHONE	01/02/80	REFUND DUE TO DEFICIT IN 1979 ALLOWANCE	(1,134.25)
				TOTAL	**(1,147.53)**

OFFICE OF HON. HENRY J NOWAK

OFFICIAL EXPENSES

04-30	0280122261	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		796.61
05-31	0280154335	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		796.61
06-30	0280183238	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		796.61
05-19	0680140004	DAVID R RAMAGE	04/28/80	PRINTING LETTERS FOR DISTRIBUTION	31.15
05-23	0680144012	DAVID R RAMAGE	05/08/80	PRINTING OF LETTER TO CONSTITUENTS ON COMMUNITY INVOLVEMENT	66.50
06-09	0680161023	DAVID R RAMAGE	05/23/80	FOOD STAMPS CONSTITUENT MAIL	29.40
06-30	0680182017	HENRY NOWAK	04/16/80	PRINTING PUBLIC DOCUMENT ENVELOPES	14.00
04-29	0980119412	1490 ENTERPRISE INC	04/01/80-04/30/80	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
04-29	0980119413	POLISH COMMUNITY CENTER OF BUFFALO	04/01/80-04/30/80	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
05-28	0980148417	1490 ENTERPRISE INC	05/01/80-05/30/80	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
05-28	0980148418	POLISH COMMUNITY CENTER OF BUFFALO	05/01/80-05/30/80	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
06-17	0980169260	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT BUFFALO NY	135.00
06-17	0980169254	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT BUFFALO NY	2,821.00
06-27	0980178408	POLISH COMMUNITY CENTER OF BUFFALO	06/01/80-06/30/80	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
06-30	0980182008	1490 ENTERPRISE INC	06/01/80-06/30/80	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
04-07	1080098173	CONGRESSIONAL QUARTERLY INC	03/03/80	ONE SET OF CQ BINDERS	23.50
04-07	1080098170	ANGELA M. ZANGRILLO	03/19/80-03/23/80	FOOD WHILE IN DISTRICT	17.64
04-11	1080102111	E PLUMMER GODBY	03/19/80-03/23/80	FOOD WHILE IN DISTRICT	34.89
04-11	1080102105	HENRY NOWAK	03/25/80	DINNER WITH CONSTITUENTS ON LEGISLATIVE MATTERS	86.85

04-11	1080102103	HOTEL STATLER	03/19/80–03/23/80	ACCOMMODATIONS FOR TWO (2) STAFF ASST IN THE 37TH DIST - C. EVANS & ZANGRILLO	120.30
04-11	1080102099	E PLUMMER GODBY	03/10/80–03/12/80	FOOD WHILE IN DISTRICT	3.13
04-11	1080102097	FRONTIER LINEN SUPPLY INC	02/26/80–03/25/80	HAND TOWEL SERVICE FOR DISTRICT OFFICE DURING PERIOD	26.00
04-11	1080102095	M & C LEASING CO, INC	03/13/80–03/14/80	FOR LOANER VEHICLE FOR THE PERIOD AT $15.00 PER DAY	30.00
04-11	1080102094	M & C LEASING CO, INC	03/19/80–03/26/80	FOR LOANER VEHICLE FOR THE PERIOD AT $15.00 PER DAY	105.00
04-16	1080107255	RONALD MASELKA	04/02/80–04/07/80	HOTEL ACCOMMODATIONS AND FOOD	152.83
04-16	1080107248	WANDA CARNEY	03/31/80	PURCHASE OF DAILY NEWSPAPER FOR DISTRICT OFFICE USE DURING PERIOD	28.45
04-16	1080107020	DISTRICT DELIVERY SERVICE	04/09/80	NEWSPAPER DELIVERY TO WASH., DC OFFICE FOR SECOND QUARTER (APR., MAY, JUNE 1980)	38.66
05-05	1080126148	HOUSE OF REPRESENTATIVES RESTAURANT	03/13/80	LUNCH WITH CONSTITUENT - HJN (MEMBER)	9.75
05-05	1080126145	RL POLK & CO	04/22/80	TO PURCHASE A CITY DIRECTORY FOR THE CITY OF BUFFALO, NY (37TH CONG. DIST)	90.00
05-07	1080128229	M & C LEASING CO, INC	04/18/80–04/21/80	LOANER VEHICLE FOR JHN USE IN DISTRICT	45.00
05-19	1080140045	FRONTIER LINEN SUPPLY INC	03/26/80–04/25/80	HAND TOWEL SUPPLY FOR DISTRICT OFFICE DURING PERIOD	26.25
05-19	1080140044	HOUSE RECORDING STUDIO	04/24/80	VIDEO TAPE EDITING & ETC	6.00
05-20	1080141314	HENRY NOWAK	05/13/80	PRINTS FOR CONSTITUIENTS - PHOTOS	3.40
05-23	1080144153	M & C LEASING CO, INC	05/09/80–05/12/80	LOANER VEHICLE FOR HJN'S USE IN 37TH CONG DISTRICT	45.00
05-23	1080144151	M & C LEASING CO, INC	05/02/80–05/05/80	LOANER VEHICLE FOR HJN'S USE IN 37TH CONG DISTRICT	45.00
06-06	1080158198	HENRY NOWAK	05/20/80	PURCHASE OF PUBLICATION FROM G.P.O.	1.00
06-06	1080158195	JOYCE CLAY	05/03/80–05/11/80	EXPENSES WHILE ATTENDING THE LIBRARY OF CONGRESS DISTRICT SEMINAR FOOD, BUS, & SUBWAY	26.27
06-09	1080161453	FRONTIER LINEN SUPPLY INC	04/28/80–05/22/80	HAND TOWEL SERVICE FOR DISTRICT OFFICE DURING PERIOD	26.50
06-13	1080165138	M & C LEASING CO, INC	05/30/80–06/02/80	FOR LOANER VEHICLE FOR H.J.N. WHILE IN DISTRICT DURING PERIOD	45.00
06-27	1080179133	ELAINE DUDLEY	06/11/80–06/14/80	FOOD: $5.33 & TAXI FARE TO BFLO AIRPORT: $11.50	16.83
06-30	1080182408	K. FORREST WOODWARD	06/12/80–06/14/80	FOOD	10.00
06-30	1080182405	HOTEL STATLER	06/11/80–06/13/80	ROOM ACCOUNT - 2 STAFF PERSON OCCUPYING FOR 3 NIGHTS E. DUDLEY AND K. FORREST WOODWARD	114.00
04-07	1180098068	NEW YORK TELEPHONE	02/08/80–03/07/80	DISTRICT OFFICE TELEPHONE SERVICE FOR THE PERIOD	9.55
04-07	1180098066	NEW YORK TELEPHONE	01/26/80–02/25/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	16.58
04-16	1180107048	NEW YORK TELEPHONE	02/26/80–03/25/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE DURING PERIOD	16.58
04-16	1180107047	GSA, OAD, FINANCE DIVISION	03/31/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	126.00
04-30	1180121072	NEW YORK TELEPHONE	04/10/80–05/09/80	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	206.29
05-20	1180141055	NEW YORK TELEPHONE	04/25/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	16.58
05-20	1180141054	NEW YORK TELEPHONE	04/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	6.28
06-06	1180158034	NEW YORK TELEPHONE	05/10/80–06/09/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	200.07
06-09	1180161132	NEW YORK TELEPHONE	04/08/80	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	5.84
06-13	1180165032	NEW YORK TELEPHONE	04/26/80–05/25/80	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	16.58
06-30	1180182104	NEW YORK TELEPHONE	05/11/80–06/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	192.86
04-16	2180107002	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MESSAGE SERVICE	15.85
04-03	2280094318	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	209.46
04-11	2280102015	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	62.39
04-29	2280119328	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	209.67
04-30	2280121063	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR THE PERIOD	35.26
06-06	2280158047	C & P TELEPHONE	04/01/80–04/30/80	TOLL TELEPHONE SERVICE FOR WASH, DC OFFICE	83.39
06-11	2280163292	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	208.79
04-30	1280121095	HENRY NOWAK	04/18/80–04/20/80	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN	154.00
05-05	1280126053	E PLUMMER GODBY	04/18/80–04/20/80	AIRFARE DC TO 37TH CONG DIST (BUFFALO, NY) AND RETURN TAXI TO BFLO AIRPORT 9.50	140.50
05-20	1280141092	HENRY NOWAK	05/10/80–05/11/80	AIR FARE DC TO 37TH CONG DIST (BUFFALO, NY) & RTN	162.00
05-23	1280144028	HENRY NOWAK	05/02/80–05/04/80	AIRFARE DC TO 37TH CONG DIST (BUFFALO, NY) AND RETURN	92.00
06-06	1280158048	E PLUMMER GODBY	05/15/80–05/19/80	TRANS. OF CONG. NOWAK TO NAT'L AIRPORT ON 5/15 5 MILES @ 20¢ TRANS NAT'L AIRPORT TO BETHESDA, MD.	4.60
06-06	1280158045	HENRY NOWAK	05/15/80–05/19/80	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN	162.00
06-19	1280171007	HENRY NOWAK	05/30/80–06/01/80	PRIVATE AUTO FM BETHESDA, MD TO NAT'L A/P & RETURN, 16 MI EA WAY X 20¢/MI	6.40
06-19	1280171002	HENRY NOWAK	05/30/80–06/01/80	AIRFARE, DC TO 37TH CD (BUFFALO, NY) & RETURN	168.00
06-27	1280179061	HENRY NOWAK	06/12/80–06/16/80	L.H.O.B. TO NAT'L AIRPORT 5 MILES AT 20¢ & NAT'L AIRPORT TO BETHESDA, MD 16 MI AT 20¢	4.20
06-27	1280179060	HENRY NOWAK	06/12/80–06/16/80	AIRFARE DC TO 37TH CONGL DISTRICT (BUFFALO, NY) & RETURN	168.00
04-07	1380098028	ANGELA M. ZANGRILLO	03/19/80–03/23/80	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN TAXI TO AIRPORT - BFLO	121.00
04-11	1380102048	E PLUMMER GODBY	03/19/80–03/23/80	AIRFARE DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN TAXI AND PARKING)	126.35
04-11	1380102040	E PLUMMER GODBY	03/10/80–03/12/80	BUFFALO/AIRPORT, A/P TO BUFALO, NAT'L A/P TO WHEATON MD	22.05
04-11	1380102039	E PLUMMER GODBY	03/10/80–03/12/80	AIR FARE DC TO 37TH DIST (BUFFALO, NY) AND RETURN	115.00
04-16	1380107036	RONALD MASELKA	04/02/80–04/07/80	TOLLS - NY & PENNA	9.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HENRY J NOWAK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1380107035	RONALD MASELKA	04/02/80-04/07/80	TRAVEL VIA AUTO DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN 792 MI AT .17 PER MI	134.64
04-16	1380107017	E PLUMMER GODBY	04/02/80-04/07/80	TVL DC TO 37TH C.D. (BUFFALO, NY) & RETURN VIA AUTO 792 MI @ .17/MI TOLLS N.Y. & PENN	143.74
05-07	1380128030	ANTHONY J NITKOWSKI	04/18/80-04/22/80	AIRFARE DC TO 37TH CONG. DIST (BUFFALO, NY) & RETURN	154.00
05-07	1380128029	ANTHONY J NITKOWSKI	03/01/80-03/03/80	AIR FARE DC TO 37TH CONG. DIST (BUFFALO, NY) & RETURN	88.00
05-07	1380128028	ANTHONY J NITKOWSKI	02/15/80	TAXI FARE TO & FROM AIRPORT (BOSTON, MASS)	13.75
05-07	1380128027	ANTHONY J NITKOWSKI	02/15/80-02/18/80	A/F DC-BOSTON TO ATTEND RGNL MTG THEN TO BUFFALO TO ATTEND MTG CMNTY LEADERS & RTN TO DC	247.00
05-20	1380141031	E PLUMMER GODBY	05/02/80-05/04/80	TRAVEL DC TO 37TH CONG DIST (BUFFALO, NY) & RTN VIA AUTO MILEAGE .20 P/M 781 MI TOLLS	165.30
06-06	1380158013	JOYCE CLAY	05/03/80-05/11/80	AIRFARE BUFFALO, NY - DC - BUFFALO, NY	88.00
06-06	1380158012	E PLUMMER GODBY	05/03/80-05/11/80	TRANSPORTATION TO & FROM NAT'L AIRPORT & WHEATON, MD 16 MILES EACH WAY AT 20¢	6.40
06-27	1380179010	ELAINE DUDLEY	06/11/80-06/14/80	AIRFARE DC TO 37TH CONGL DISTRICT (BUFFALO, NY) & RETURN	109.00
06-30	1380182026	ANTHONY J NITKOWSKI	06/12/80-06/16/80	AIRFARE, DC TO 37TH CONG. DIST (BUFFALO, NY) & RETURN	168.00
06-30	1380182025	ANTHONY J NITKOWSKI	05/23/80-05/26/80	AIRFARE, DC TO 37TH CONG DIST & (BUFFALO, NY) & RETURN	168.00
06-30	1380182024	K. FORREST WOODWARD	06/11/80-06/14/80	AIRFARE DC TO 37TH CONG. DIST (BUFFALO, NY) & RTN	109.00
05-19	1480140011	PSA DATA PROCESSING	04/25/80	UPDATE FILE & PRINT UP ADDRESS LABEL OF THE DISTRICT	114.87
04-30	2080122258	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		577.43
05-31	2080154185	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		265.02
06-30	2080183030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		328.80
				TOTAL	**12,938.30**

OFFICE OF HON. GEORGE M O'BRIEN

OFFICIAL EXPENSES

04-30	0280122267	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,871.38
05-31	0280154338	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,871.38
06-30	0280183241	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,871.38
05-23	0680144018	PRINTING CRAFTSMEN OF JOLIET, INC	04/25/80	PRINTING 200,000 QUESTIONNAIRES	9,907.78
04-29	0980119415	BILL JACOBS LEASING INC	04/01/80-04/30/80	RENT MOBILE OFFICE	229.66
05-28	0980148420	BILL JACOBS LEASING INC	05/01/80-05/30/80	RENT MOBILE OFFICE	229.66
06-17	0980169265	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT JOLIET IL	2,520.00
04-08	1080099300	THE ENTERPRISE PRINTING	04/01/80-04/01/81	ONE YEAR SUBSCRIPTION	6.00
04-08	1080099298	O'HARE HILTON	03/10/80-03/11/80	OVERNIGHT ACCOMMODATIONS EN ROUTE FROM DISTRICT TO WASH, DC	71.35
04-08	1080099297	ROBERT C NEALE	03/06/80-03/17/80	GASOLINE RECEIPTS FOR OFFICIAL TRAVEL IN THE DISTRICT BY THE CONGRESSMAN	47.40
04-08	1080099295	HERALD	04/01/80-04/01/81	ONE YEAR SUBSCRIPTION	10.00
04-08	1080099291	JOLIET OFFICE SUPPLY CO	02/20/80-03/11/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	27.22
04-08	1080099289	HOUSE RECORDING STUDIO	02/01/80-02/29/80	PRODUCTION OF LEGISLATIVE ITEMS AND NEWS REPORTS FOR THE DISTRICT	20.00
05-05	1080126242	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	DELIVERY OF CHICAGO TRIBUNE	52.16
05-05	1080126240	MORRIS ASSOCIATES INC	04/30/80-04/30/81	ONE YEAR SUBSCRIPTION TO HEALTH SYSTEMS REPORT	110.25
05-05	1080126237	HINCKLEY & SCHMITT WATER	03/24/80-04/11/80	EQUIPMENT RENT AND WATER SALES	18.19
05-05	1080126235	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/80-03/31/80	LUNCHEON MEETING REGARDING U.N. AND U.S./AFGHANISTAN SITUATION	17.50
05-05	1080126233	THE ADVOCATE	01/01/80-01/01/81	ONE YEAR SUBSCRIPTION	8.50
05-05	1080126111	HOUSE RECORDING STUDIO	03/01/80-03/31/80	PRODUCTION OF NEWS ITEMS & LEGISLATIVE REPORTS FOR DISTRIBUTION IN THE DISTRICT	20.00
05-05	1080126108	HINCKLEY & SCHMITT WATER	03/10/80-03/21/80	WATER SALES & EQUIPMENT RENTAL	18.19
05-06	1080127228	BILL JACOBS LEASING INC	04/17/80-04/21/80	RENTAL CAR FOR CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	91.40
05-06	1080127226	REPUBLICAN STUDY COMMITTEE	01/01/80-01/01/81	ANNUAL DUES	100.00
05-06	1080127224	ROBERT C NEALE	04/15/80-04/20/80	GAS & PARKING FEE FOR OFFICIAL BUSINESS IN THE DISTRICT	30.50

05-06	1080127220	BILL JACOBS LEASING INC	03/12/80–03/14/80	CAR RENTAL FOR CONGRESSMAN FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT	54.96
05-06	1080127217	BILL JACOBS LEASING INC	03/01/80–03/02/80	CAR RENTAL FOR CONGRESSMAN'S OFFICIAL BUSINESS USE	49.64
05-16	1080137209	PATRICK HAGGERTY	04/07/80–04/12/80	RENTAL CAR, TOLLS, PARKING, & GAS	156.64
05-16	1080137205	HOLIDAY INN	04/07/80–04/11/80	ACCOMMODATIONS & FOOD FOR PATRICK HAGGERTY WHILE IN THE DIST ON OFFICIAL BUSINESS	178.87
05-23	1080144253	DOROTHY POWELL	04/29/80–05/05/80	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT	112.20
05-23	1080144246	BILL JACOBS LEASING INC	05/01/80–05/05/80	RENTAL CAR FOR CONGRESSMAN FOR USE IN DISTRICT ON OFFICIAL BUSINESS	135.86
05-23	1080144244	SHERATON-HOMEWOOD INN	04/29/80–05/03/80	ROOM ACCOMMODATION FOR POWELL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	230.66
05-23	1080144243	SHERATON-HOMEWOOD INN	05/01/80–05/02/80	ROOM ACCOMMODATIONS FOR OFFICIAL BUSINESS IN THE DISTRICT	50.21
05-23	1080144241	DOROTHY POWELL	04/29/80–05/04/80	GASOLINE FOR RENTAL CAR IN DIST TRANS TO AND FROM NATIONAL AIRPORT	47.10
05-23	1080144234	BILL JACOBS LEASING INC	05/09/80–05/09/80	RENTAL CAR FOR CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	40.36
05-23	1080144233	HOUSE RECORDING STUDIO	04/01/80–04/23/80	PRODUCTION OF LEGISTATIVE ITEMS & NEWS REPORTS FOR THE DISTRICT	27.00
06-04	1080156171	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/80–04/29/80	LUNCHEON MEETINGS WITH CONSTITUENTS AND DEPARTMENT & AGENCY OFFICIALS	38.20
06-04	1080156167	XEROX CORPORATION	02/29/80–03/31/80	USAGE CHARGE FOR COPIER	30.24
06-04	1080156166	HOLIDAY INN OF JOLIET	05/02/80–05/05/80	ACCOMMODATIONS & FOOD FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	96.49
06-04	1080156159	JOLIET OFFICE SUPPLY CO	04/01/80–05/06/80	SUPPLIES FOR DISTRICT OFFICE	104.25
06-27	1080179335	R.L. POLK & CO	04/29/80	CITY DIRECTORY SERVICES	73.00
06-27	1080179334	SCOTT PEYLA	05/30/80	GAS FOR RENTAL CAR FOR MEMB FOR USE IN DIST ON OFCL BUSI	10.00
06-27	1080179333	PATRICK HAGGERTY	04/09/80	GAS FOR RENTAL CAR FOR USE IN DIST ON OFCL BUSI	20.00
06-27	1080179331	AMICUS SUBSCRIPTIONS-NCLH	06/01/80–06/01/81	SUBSCRIPTION	10.00
06-27	1080179329	SCOTT PEYLA	05/21/80–06/11/80	REIMB FOR GAS USED FOR MOBILE OFFICE	54.60
06-27	1080179326	HOUSE RECORDING STUDIO	05/01/80–05/30/80	PROD OF LEGIS REPORTS AND NEWS ITEMS FOR DISTRIBUTION IN DIST	33.00
06-27	1080179325	ROBERT C NEALE	05/22/80–05/29/80	GAS FOR USE FOR OFCL BUSI WHILE IN DIST IN RENTAL CAR, 86 MI @ 20¢	52.90
06-27	1080179324	GEORGE M O'BRIEN	05/03/80–05/26/80	GAS FOR USE IN DIST ON OFCL BUSINESS	16.00
06-27	1080179019	BILL JACOBS LEASING INC	05/22/80–05/27/80	RENTAL CAR FOR USE ON OFFICIAL BUSINESS - REMAINDER PERSONAL USE	118.36
06-27	1080179017	CHICAGO HEIGHTS STAR	06/26/80	SUBSCRIPTION FROM 06-30-80 TO 06-30-81	37.00
06-30	1080182279	BILL JACOBS LEASING INC	05/19/80	MAINTENANCE ACCOUNT FOR MOBILE OFFICE	18.21
06-30	1080182278	BILL JACOBS LEASING INC	05/22/80–05/27/80	RENTAL CAR FOR USE ON OFCL BUSINESS IN DIST - REMAINING PORTION, PERSONAL USE	96.72
06-30	1080182277	ARLENE DUBOIS	06/03/80	REIMB FOR TRAVEL TO SEMINAR. 90 MI @ .20 PER MI PLUS TOLLS	19.40
06-30	1080182275	HINCKLEY & SCHMITT WATER	04/11/80–05/13/80	WATER SALES & EQUIPMENT RENTAL	25.99
06-30	1080182183	HOLIDAY INN	05/22/80–05/26/80	ROOM ACCOMMODATIONS & FOOD FOR THE CONGRESSMAN	120.00
05-16	1180137053	ILLINOIS BELL TELEPHONE CO	04/01/80–04/30/80	WATS SERVICE FOR DISTRICT OFFICE	174.78
05-16	1180137052	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	302.60
05-23	1180144045	ILLINOIS BELL TELEPHONE CO	05/01/80–05/31/80	WATS SERVICE FOR DISTRICT OFFICE	174.78
06-27	1180179011	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	458.71
06-27	1180179007	ILLINOIS BELL TELEPHONE CO	06/01/80–06/30/80	WATS SERVICE FOR DISTRICT OFFICE	172.02
05-05	2180126001	WESTERN UNION TELEGRAPH COMPANY	02/19/80	TELEGRAM SERVICE	44.56
04-03	2280094329	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	223.50
04-08	2280099051	C & P TELEPHONE	01/16/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	116.97
04-29	2280119332	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	223.74
05-05	2280126015	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	106.12
06-04	2280156012	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFC	153.55
06-11	2280163310	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	222.77
05-16	1280137061	GEORGE M O'BRIEN	04/17/80–04/20/80	AIR FARE ROUND TRIP BETWEEN NATIONAL AIRPORT & O'HARE EN ROUTE TO JOLIET	280.00
05-23	1280144063	GEORGE M O'BRIEN	05/09/80–05/09/80	ROUND TRIP AIR FARE FROM WASH NATIONAL TO O'HARE EN ROUTE TO DISTRICT	296.00
05-23	1280144062	GEORGE M O'BRIEN	05/01/80–05/05/80	ROUND TRIP AIR FARE FROM WASH NATIONAL TO O'HARE EN ROUTE TO DISTRICT	290.00
06-27	1280179132	GEORGE M O'BRIEN	05/22/80–05/25/80	R/T AIRFARE BETWEEN NAT'L A/P AND O'HARE ENROUTE TO 17TH DIST OF ILLINOIS	306.00
06-27	1280179131	GEORGE M O'BRIEN	05/29/80–05/30/80	R/T AIRFARE BETWEEN NAT'L A/P AND O'HARE ENROUTE TO 17TH DIST OF ILLINOIS	306.00
04-08	1380099016	DEBRA HARDY	03/19/80–03/23/80	ROUND TRIP AIR FARE, WASH. NATL & O'HARE & PARKING FEES DC TO CHICAGO TO DC	233.25
05-16	1380137018	PATRICK HAGGERTY	04/07/80–04/12/80	ROUND TRIP AIR FARE WASHINGTON, DC TO O'HARE;- FARES TO & FROM NATIONAL	196.00
05-23	1380144016	DEBRA HARDY	05/02/80–05/05/80	R/T AIR FARE FROM WASH NATL TO CHICAGO O'HARE EN ROUTE TO DIST, GAS & TRANS TO NATIONAL	255.00
05-23	1380144015	DOROTHY POWELL	04/29/80–05/04/80	ROUNDTRIP AIR FARE FROM WASH NATIONAL TO CHICAGO O'HARE EN ROUTE TO DISTRICT	190.00
04-08	1480099058	C & P TELEPHONE	01/01/80–01/31/80	DATA SERVICE FOR WASHINGTON OFFICE	227.79
05-05	1480126014	C & P TELEPHONE	03/01/80–03/31/80	DATA SERVICE FOR WASHINGTON OFFICE	227.84
05-23	1480144046	C & P TELEPHONE	04/01/80–04/30/80	DATA SERVICE FOR WASHINGTON OFFICE	242.73
06-27	1480179002	C & P TELEPHONE	05/01/80–05/31/80	DATA SERVICE FOR WASHINGTON OFFICE	227.88
06-30	1480182086	ACTION DATA PROCESSING INC	05/31/80	TABULATION OF PUBLIC OPINION POLE	301.56
04-30	2080122271	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		72.31

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. GEORGE M O'BRIEN—Continued					
05-31	2080154193	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		152.77
06-30	2080183033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		204.46
				TOTAL	**27,591.45**
OFFICE OF HON. THOMAS P O'NEILL JR					
OFFICIAL EXPENSES					
04-30	0280122271	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		700.43
05-31	0280154341	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		700.43
06-30	0280183244	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		700.43
04-29	0980119416	SHELBY REALTY TRUST	04/01/80-04/30/80	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	190.00
04-29	0980119417	WATERTOWN OFFICE BLDG ASSOCIATES	04/01/80-04/30/80	RENT 85 MAIN STREET WATERTOWN MA	187.50
05-28	0980148421	SHELBY REALTY TRUST	05/01/80-05/30/80	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	190.00
05-28	0980148422	WATERTOWN OFFICE BLDG ASSOCIATES	05/01/80-05/30/80	RENT 85 MAIN STREET WATERTOWN MA	187.50
06-17	0980169266	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT BOSTON MA	7,488.00
06-27	0980178410	SHELBY REALTY TRUST	06/01/80-06/30/80	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	190.00
06-27	0980178411	WATERTOWN OFFICE BLDG ASSOCIATES	06/01/80-06/30/80	RENT 85 MAIN STREET WATERTOWN MA	187.50
04-23	1080114079	CELADON LEASING CORP	04/01/80-04/30/80	RENTAL OF STATION WAGAN FOR OFC'L TVL WITHIN 8TH C.D. FOR MONTH OF APRIL 1980	275.00
04-29	1080119151	BOSTON MAGAZINE	04/28/80	SUBSCRIPTION RENEWAL 7-1-80/7-1-81	12.00
04-29	1080119150	THE ALLSTON-BRIGHTON CITIZEN-ITEM	04, 28/80	SUBSCRIPTION RENEWAL 6-1-80/6-1-81	12.00
05-05	1080126420	THE CHRISTIAN SCIENCE MONITOR	03/28/80	10 REPRINTS - APRIL 12, 1980 EDITION	4.00
05-16	1080137213	JAMES FERGUSON	03/25/80-03/27/80	TAXIS WHILE IN DC	22.50
05-16	1080137212	JAMES FERGUSON	03/25/80-03/27/80	HOTEL IN DC	120.40
05-23	1080143088	CELADON LEASING CORP	05/01/80-05/31/80	RENTAL OF 1978 STATION WAGON FOR OFCL TVL WITHIN 8TH CONG DIST FOR MO OF MAY 1980	275.00
06-13	1080165086	BELMONT HERALD	06/11/80-06/11/81	1-YEAR SUBSCRIPTION RENEWAL	12.00
06-13	1080165084	THE WATERTOWN SUN	06/11/80-06/11/81	1-YEAR SUBSCRIPTION RENEWAL	7.00
06-27	1080179065	CELADON LEASING CORP	06/01/80-06/30/80	RENTAL OF 1978 STATION WAGON FOR OFCL TVL WITHIN 8TH CONG. DISTRICT FOR MO OF JUNE 1980	275.00
04-10	1180101041	NEW ENGLAND TELEPHONE	02/07/80-03/06/80	MONTHLY TEL SERVICE	51.83
04-10	1180101040	GSA, OAD, FINANCE DIVISION	03/18/80	MONTHLY TEL SERVICE FOR 617- 223-2784, 223-2785, 223-2786, 223-1114	292.09
05-12	1180133041	NEW ENGLAND TELEPHONE	03/07/80-04/06/80	MONTHLY SERVICE	59.03
05-12	1180133040	NEW ENGLAND TELEPHONE	03/03/80	MONTHLY SERVICE	22.66
05-12	1180133039	NEW ENGLAND TELEPHONE	02/25/80-03/24/80	MONTHLY SERVICE	84.90
05-12	1180133038	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY TEL SVC FOR (617) 223-2784, 223-2786, & 223-1114	332.56
06-16	1180168037	NEW ENGLAND TELEPHONE	04/03/80-05/02/80	MONTHLY TELEPHONE SERVICE	21.47
06-16	1180168036	NEW ENGLAND TELEPHONE	04/07/80-05/06/80	MONTHLY TELEPHONE SERVICE	67.44
06-16	1180168035	NEW ENGLAND TELEPHONE	03/25/80-04/24/80	MONTHLY TELEPHONE SERVICE	83.66
06-16	1180168034	GSA, OAD, FINANCE DIVISION	05/18/80	MONTHLY SERVICE FOR (617 223-2784, 223-2785, 223-2786 AND 223-1114)	313.17
06-27	1180179130	GSA, OAD, FINANCE DIVISION	06/18/80	MONTHLY TELEPHONE SERVICE	313.00
06-27	1180179129	NEW ENGLAND TELEPHONE	05/07/80-06/06/80	MONTHLY TELEPHONE SERVICE	64.89
06-27	1180179128	NEW ENGLAND TELEPHONE	05/03/80-06/02/80	MONTHLY TELEPHONE SERVICE	21.47
06-27	1180179127	NEW ENGLAND TELEPHONE	04/25/80-05/24/80	MONTHLY TELEPHONE SERVICE	80.54
04-21	2180112042	DEPARTMENT OF STATE CASHIER	01/01/80-01/31/80	CABLEGRAM	30.00
04-21	2180112041	DEPARTMENT OF STATE CASHIER	01/01/80-01/31/80	CABLEGRAM	15.00
06-27	2180179006	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	TELEGRAMS	12.01
04-03	2280094332	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	198.17

04-07	2280098027	C & P TELEPHONE	02/01/80–02/29/80	TOLL CHARGES FOR OFFICIAL CALLS FOR THE MONTH OF FEBRUARY 1980	121.79
04-29	2280119333	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	184.05
04-29	2280119290	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL TOLL CHARGES FOR MONTH OF MARCH 1980	160.27
06-05	2280157063	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL TOLL CHARGES FOR MONTH OF APRIL, 1980	138.69
06-11	2280163315	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	181.35
06-12	1280164140	DELTA AIRLINES, INC	03/04/80–03/04/80	OFFICIAL TRAVEL R/T FROM WASHINGTON, DC TO BOSTON, MA & RETURN FOR MEMBER	226.00
05-16	1380137019	JAMES FERGUSON	03/25/80–03/27/80	STAFF OFFICIAL TRAVEL FROM BOSTON, MA TO WASHINGTON, DC & RETURN - DELTA	174.00
04-23	1480114019	C & P TELEPHONE	03/01/80–03/31/80	RENTAL OF DATASPEED COMPUTER TERMINAL FOR MONTH OF MARCH 1980	220.75
05-23	1480143041	C & P TELEPHONE	04/01/80–04/30/80	LOCAL SERVICE FOR DATA SPEED COMPUTER TERMINAL FOR MONTH OF APRIL 1980	220.75
06-27	1480179030	C & P TELEPHONE	05/01/80–05/31/80	RENTAL OF DATASPEED COMPUTER TERMINAL FOR MONTH OF MAY 1980	220.75
06-13	1580165089	POSTMASTER	06/03/80	2,000 U.S. POSTAGE STAMPS (15¢)	300.00
04-30	2080122383	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,257.93
05-31	2080154400	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		(1,019.74)
06-30	2080183079	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		171.28
				TOTAL	**16,358.45**

OFFICE OF HON. MARY ROSE OAKAR

OFFICIAL EXPENSES

04-30	0280122275	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,551.36
05-31	0280154344	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,551.36
06-30	0280183247	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,551.36
05-10	0680130018	CANTRELL/CUTTER PRINTING, INC.	04/28/80	170M/NEWSLETTERS	1,859.73
05-12	0680133012	CAROL MILLER	04/24/80	FILM PROCESSING-NEWSLETTER	4.86
04-29	0980119414	KYLE LEASING INC	04/01/80–04/30/80	RENT MOBILE OFFICE	440.00
05-28	0980148419	KYLE LEASING INC	05/01/80–05/30/80	RENT MOBILE OFFICE	440.00
06-17	0980169261	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CLEVELAND OH	152.00
06-17	0980169258	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CLEVELAND OH	2,842.00
06-27	0980178409	KYLE LEASING INC	06/01/80–06/30/80	RENT MOBILE OFFICE	440.00
04-14	1080105408	U-HAUL COMPANY OF CLEVELAND	09/01/79–03/31/80	MOBILE OFFICE STORAGE 7 MOS AT $35.00	245.00
04-16	1080107286	GENERAL SERVICES ADMINISTRATION	01/26/80	OVERTIME HEATING CHARGES PROVIDED FOR CONG OAKAR'S CLEVELAND OFFICE	51.72
04-16	1080107067	XEROX CORPORATION	01/07/80–02/01/80	XEROX COPIER-OVER/MINIMUM CHARGE	55.86
04-16	1080107065	LEGAL RESEARCH AND SERVICES	03/14/80	PUBLICATIONS ON PHYSICAL ABUSE OF THE ELDERLY	17.80
04-16	1080107063	CONGRESSIONAL QUARTERLY INC	02/15/80	CQ-BINDERS	23.50
04-16	1080107061	WASHINGTON MONTHLY	04/02/80–04/02/81	RENEWAL STATEMENT	20.00
04-16	1080107059	DISTRICT DELIVERY SERVICE	04/01/80–06/04/80	NEWSPAPER DELIVERY TO 107 CANNON	38.66
04-24	1080115008	J A PAPEZ	04/01/80	MOBILE OFFICE GASOLINE	26.00
04-24	1080115007	WILLIAM MCTAGGERT	04/07/80	KEYS FOR MOBILE UNIT	4 54
05-05	1080126361	POINT OF VIEW	03/01/80–03/01/81	SUBSCRIPTION	15.00
05-05	1080126104	MAURA CORRIGAN	04/19/80	ZEROX 24 SHEETS @ 15¢ EA TKT FOR BRKFST PRIOR TO SUBCOMM ON CENSUS & POPULATION HRGS, $4	7.60
05-07	1080128065	GARFIELD HEIGHTS LEADER	05/01/80–06/01/81	SUBSCRIPTION	5.00
05-07	1080128064	CAROL MILLER	04/19/80	PHOTOGRAPHIC EQUIPMENT - NEWSLETTER	3.57
05-07	1080128062	RUTH ELLISON	04/17/80	PRESSURE SENSITIVE LABELS	11.08
05-07	1080128061	WILLIAM MCTAGGERT	04/19/80	MOBILE OFFICE GASOLINE	21.00
05-10	1080130427	HAINES & COMPANY	04/09/80	CRISS-CROSS SUBSCRIPTION	210.00
05-10	1080130426	GSA, OAD, FINANCE DIVISION	03/17/80	OFFICE SUPPLIES	6.73
05-10	1080130424	HOUSING PUBLISHERS, INC	04/30/80	3 MONTH TRAIL/HOUSING & URBAN AFFAIRS DAILY	49.00
05-10	1080130420	XEROX CORPORATION	02/01/80–03/03/80	MONTHLY COPY USAGE CHARGE OVER MINIMUM	18.53
05-21	1080142055	FINE LINE LITHO	05/21/80	CASE REPORT FORMS 6-6-80	58.50
05-21	1080142052	CLAUDIA JABO	04/12/80–04/13/80	R/T AUTO MILEAGE FROM CLEVELAND, OH TO CINCINNATI, OH 490 MI AT .20 PER MILE	98.00
06-04	1080156358	WILLIAM MCTAGGERT	05/13/80	MOBILE OFFICE GASOLINE	25.00
06-18	1080170387	MAURA CORRIGAN	06/01/80–06/02/80	TAXICAB SERVICE, LAGUARDIA AIRPORT TO E. 23RD 60TH ST. & RETURN TO LAGUARDIA	12.00
06-18	1080170385	MAURA CORRIGAN	06/02/80	EASTERN AIRLINES AIR FARE, NEW YORK CITY TO WASHINGTON, DC	60.00
06-18	1080170383	MAURA CORRIGAN	06/01/80	EASTERN AIRLINES AIR FARE, WASHINGTON, DC TO NEW YORK CITY	60.00
06-19	1080171096	XEROX CORPORATION	12/31/79–04/14/80	MONTHLY MIN CHG FOR WASH OFFICE XEROX MACHINE	69.96
06-19	1080171063	CONG. TRAVEL & TOURISM CAUCUS	01/03/80–01/03/81	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MARY ROSE OAKAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1080171040	XEROX CORPORATION	03/03/80-04/02/80	MONTHLY MINIMUM CHARGE FOR DISTRICT OFFICE XEROX MACHINE	35.65
06-19	1080171035	WILLIAM MCTAGGERT	05/28/80	MOBILE OFFICE, GASOLINE	25.00
06-21	1080172186	DAVID R RAMAGE	05/01/80-05/23/80	550 LETTERS-3 PAGE-DEAR COLLEAGUE #2062	57.00
06-21	1080172185	HOUSE RECORDING STUDIO	04/02/80-04/21/80	TOTAL RADIO CHARGES	8.75
06-25	1080177449	FINE LINE LITHO	06/03/80	CALLING CARDS (KATHY DUMAS)	22.00
06-27	1080179059	CONGRESSWOMEN'S CAUCUS	01/03/80-01/03/81	DUES FOR MEMBERSHIP 1980	100.00
06-27	1080178354	CATHOLIC UNIVERSE BULLETIN	06/12/80	1980 CATHOLIC DIRECTORY	5.00
04-04	1180095051	GSA, OAD, FINANCE DIVISION	03/18/80	FEBRUARY TELEPHONE INVOICES	487.41
05-05	1180126069	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	DISTRICT OFFICE TELEPHONE BILL	553.18
06-18	1180170067	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE TELEPHONE	517.40
04-21	2180112043	DEPARTMENT OF STATE CASHIER	03/01/80-03/31/80	CABLEGRAM	30.00
04-03	2280094320	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	181.21
04-29	2280119329	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	181.42
05-10	2280130046	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE	17.28
05-10	2280130045	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE SERVICE	45.60
06-11	2280163297	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/03/80	LOCAL TELEPHONE SERVICE	180.54
06-21	2280172008	C & P TELEPHONE	04/01/80-04/30/80	MONTHLY LONG DISTANCE CHARGES	23.93
04-10	1280101104	MARY ROSE OAKAR	03/28/80-03/31/80	ROUND TRIP AIR FARE WASHINGTON, DC-CLEVELAND, OHIO	136.00
04-24	1280115007	MARY ROSE OAKAR	04/08/80-04/09/80	ROUND TRIP AIR FARE WASHINGTON DC TO CLEVELAND, OH	136.00
05-05	1280126117	MARY ROSE OAKAR	04/03/80-04/15/80	AUTO MILEAGE ROUND TRIP WASHINGTON, DC TO CLEVELAND, OH 346 MI EA WAY @ .20/MI	138.40
05-05	1280126046	MARY ROSE OAKAR	04/17/80-04/21/80	ROUND TRIP AIR FARE, WASHINGTON, D.C. - CLEVELAND, OHIO	140.00
05-12	1280133037	MARY ROSE OAKAR	04/25/80-04/29/80	ROUND TRIP AIR FARE, WASH, DC TO CLEVELAND, OHIO	140.00
05-14	1280135030	MARY ROSE OAKAR	05/02/80-05/06/80	AIR FARE DC-CLEVELAND-DC	136.00
05-21	1280142013	MARY ROSE OAKAR	05/09/80-05/13/80	ROUND TRIP AIR FARE, WASHINGTON, DC -- CLEVELAND, OH	136.00
06-04	1280156058	MARY ROSE OAKAR	05/16/80-05/20/80	AIRFARE ROUNDTRIP WASHINGTON, DC TO CLEVELAND, OHIO	144.00
06-18	1280170038	MARY ROSE OAKAR	06/04/80	ONE WAY AIR FARE, CLEVELAND, OHIO TO WASHINGTON, DC	72.00
06-18	1280170037	MARY ROSE OAKAR	05/30/80	ONE WAY AIR FARE WASHINGTON, DC TO CLEVELAND, OHIO	72.00
06-18	1280170036	MARY ROSE OAKAR	05/23/80-05/28/80	ROUND TRIP AIRFARE WASHINGTON, DC/CLEVELAND, OHIO	144.00
06-19	1280171013	MARY ROSE OAKAR	06/06/80-06/09/80	ROUND TRIP AIRFARE - WASH, DC TO CLEVELAND, OHIO	148.00
06-27	1280178086	MARY ROSE OAKAR	06/13/80-06/16/80	AIR FARE ROUNDTRIP FROM WASH. DC TO CLEVELAND, OHIO & BACK	152.00
04-10	1380101026	F. RICCIO	02/25/80-02/28/80	R/T AIRFARE CLEVELAND TO DC	140.00
04-24	1380115001	CAROL MILLER	04/16/80	ONE WAY AIR FARE, WASHINGTON DC TO CLEVELAND, OH	54.00
05-05	1380126018	MAURA CORRIGAN	04/18/80-04/20/80	ROUND TRIP AIR FARE, WASHINGTON, D.C. - CLEVELAND, OHIO	140.00
06-18	1380170025	EARL RIEGER	05/27/80-05/28/80	ROUND TRIP AIR FARE WASHINGTON, DC TO CLEVELAND, OHIO	144.00
06-19	1380171008	CAROL MILLER	06/09/80-06/11/80	ROUND TRIP AIRFARE, WASH., DC CLEVELAND, OHIO	137.00
05-10	1480130077	C & P TELEPHONE	03/01/80-03/31/80	DATA SERVICE	227.84
05-10	1480130076	C & P TELEPHONE	02/01/80-02/29/80	DATA SERVICE	227.81
06-21	1480172039	C & P TELEPHONE	04/01/80-04/30/80	MONTHLY DATA SERVICE CHARGE	227.73
04-30	2080122375	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		266.51
05-31	2080154276	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		411.49
06-30	2080183077	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		654.11
				TOTAL	**18,867.98**

ADJUSTMENTS/REFUNDS

09-30	2280100019	C & P TELEPHONE	07/31/79–09/30/79	REFUND DUE TO CHARGES MADE IN ERROR	(27.02)
12-31	2280100018	C & P TELEPHONE	10/31/79–12/31/79	REFUND DUE TO CHARGES MADE IN ERROR	(38.04)
				TOTAL	**(65.06)**

OFFICE OF HON. JAMES L OBERSTAR

OFFICIAL EXPENSES

04-30	0280122278	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		921.06
05-31	0280154348	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		921.06
06-30	0280183250	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		921.06
04-04	0680095005	DAVID R RAMAGE	03/06/80	CHESHIRE LABELS	43.30
04-04	0680095004	DAVID R RAMAGE	02/15/80	CHESHIRE LABELS	36.35
04-04	0680095003	KENNETH L. SHARP	03/11/80	PRINTING: RADIO REPORT - NEWSLETTER	50.00
04-25	0680116014	CANTRELL/CUTTER PRINTING, INC.	04/02/80	PRINTING: MEETING CARDS (OFFICE FOR CONGRESSMAN OBERSTAR)	342.80
04-25	0680116010	DAVID R RAMAGE	03/25/80–03/31/80	PRINTING: NEWSLETTERS	65.00
06-19	0680171031	DAVID R RAMAGE	06/05/80	LABELS FOR NEWSLETTER MAILING	213.25
06-19	0680171030	CANTRELL/CUTTER PRINTING, INC.	05/27/80	NEWSLETTER - PRINTING 50,000 (05167), NEWSLETTER - PRINTING 1000 (05238)	874.64
06-17	0980169263	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT DULUTH MN	2,476.00
04-07	1080098001	EDWARD ZABINSKI	03/03/80–03/20/80	STAFF ASSIST DIST OFC TRAVEL EXPENSE INCURRED WHILE ON OFCL BUSS FOR GASOLINE	22.50
04-08	1080099061	HOUSE RECORDING STUDIO	02/04/80–02/28/80	RADIO; WORK ORDER 9101, RADIO; WORK ORDER 9237, RADIO WORK 9592	35.00
04-08	1080099060	A AND J LEASING, INC.	03/01/80–03/31/80	AUTO RENTAL FOR MONTH OF MARCH	274.00
04-15	1080106523	MARY JANE YARRINGTON	02/01/80–03/31/80	OFFICIAL EXPENSES: COFFEE PURCHASE FOR USE BY CONSTITUTENTS	25.00
04-17	1080108284	EDWARD ZABINSKI	04/07/80	GAS PURCHASED FOR AUTO TRAVEL BY CONGRESSMAN OBERSTAR IN CONGRESSIONAL DISTRICT	10.00
04-17	1080108283	EDWARD ZABINSKI	04/02/80	GAS PRUCHASED FOR AUTO TRAVEL BY CONGRESSMAN OBERSTAR IN CONGRESSIONAL DISTRICT	14.00
04-17	1080108282	EDWARD ZABINSKI	04/01/80	STAFF ASST. PRUCHASED GAS FOR AUTO USE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	15.00
04-23	1080114078	JAMES L OBERSTAR	04/11/80	LUNCHEON W/CONSTITUENTS IN DIST (DULUTH, MN) TO DISCUSS OFFICIAL BUSINESS	228.25
04-23	1080114076	JAMES L OBERSTAR	03/01/80–03/31/80	LUNCHEONS W/CONSTI. OFFICIAL BUSINESS HOUSE RESTAURANT	48.45
04-25	1080116238	JAMES L OBERSTAR	03/29/80–03/30/80	OVERNIGHT ACCOMMODATIONS AT THE REGISTRY HOTEL, BLOOMINGTON, MN	67.41
04-25	1080116235	TACONITE AVIATION	03/22/80	CONGRESSMAN OBERSTAR OFFICIAL TRAVEL WITHIN CONG DIST BY AIR DULUTH, MN/TWO HARBORS, MN	236.00
04-25	1080116234	THE HOTEL LEAMINGTON	03/21/80–03/22/80	CONGRESSMAN OBERSTAR: MEALS, LODGING IN CONGRESSIONAL DIST WHILE ON OFFICIAL BUSINESS	36.69
04-25	1080116230	HOUSE RECORDING STUDIO	03/06/80–03/27/80	RADIO WORK 9727 3/6, RADIO WORK 1008 3/21, RADIO WORK 10121 3/27	35.00
04-25	1080116229	A&J LEASING, INC.	04/01/80–04/25/80	AUTO RENTAL (INSURANCE) FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	274.00
04-25	1080116227	KENNETH L. SHARP	04/01/80	PRINTING: RADIO REPORT	24.00
04-29	1080119075	EDWARD ZABINSKI	04/12/80	STAFF ASSISTANT, PURCHASE GAS FOR AUTO TRAVEL BY CONG OBERSTAR IN CONGRESSIONAL DIST	17.50
04-29	1080119074	NORMANDY INN DULUTH	03/13/80–03/17/80	TOM REAGAN, ADMIN ASSIST OVERNIGHT ACCOMMODATIONS - LODGING MEALS IN CONG DISTRICT	212.36
04-29	1080119072	NORMANDY INN DULUTH	03/15/80–03/17/80	CONGRESSMAN JAMES L. OBERSTAR: OVERNIGHT ACCOMMODATIONS - LODGING/MEALS	75.83
05-05	1080126149	JAMES L OBERSTAR	04/18/80–04/19/80	OVERNIGHT ACCOMMODATIONS: MEALS, LODGING FOR CONGRESSMAN HOLIDAY INN-ANOKA & REGISTRY HOTEL	124.67
05-05	1080126116	JAMES L OBERSTAR	04/10/80–04/12/80	OVERNIGHT ACCOMMODATIONS: MEALS/LODGING WHILE IN CONGRESSIONAL DISTRICT	78.09
05-05	1080126113	JAMES L OBERSTAR	04/09/80	LUNCHEON W/CONST IN CONGRESSIONAL DISTRICT - OFCL BUSINESS	11.20
05-10	1080130185	FREE PRESS & TRIBUNE	02/05/80–02/05/81	ONE YEAR SUBSCRIPTION RENEWAL - WEEKLY NEWSPAPER - WASHINGTON OFFICE	10.00
05-10	1080130183	DULUTH HERALD AND NEWS TRIBUNE	04/24/80–10/24/80	NEWSPAPER SUBSCRIPTION DAILY & SUNDAY FOR WASHINGTON OFFICE	44.50
05-12	1080133287	AL & LOU'S SHELL SERVICE	04/14/80–04/25/80	GAS FOR AUTO TRAVEL BY CONGRESSMAN OBERSTAR IN CONGRESSIONAL DISTRICT	60.78
05-12	1080133196	NORMANDY INN DULUTH	04/08/80–04/11/80	OVERNIGHT ACCOMODATIONS & MEALS FOR T. REAGAN, ADM ASST TO CONG OBERSTAR IN DULUTH, MN	168.22
05-12	1080133011	JAMES L OBERSTAR	04/27/80–04/28/80	OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT: MINNESOTA REGISTRY HOTEL	63.13
05-12	1080133010	JAMES L OBERSTAR	04/26/80	MEALS W/CONSTITUENTS - DULUTH, MN OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	69.74
05-16	1080137373	TOM REAGAN	05/01/80–05/04/80	OVERNIGHT ACCOMMODATIONS FOR TOM REAGAN, AA TO CONG. OBERSTAR IN CONGL DIST ON OFCL BUSS	82.16
05-28	1080148397	MINN. NEWSPAPER ASSOC.	04/01/80–04/30/80	MONTHLY NEWSPAPER CLIP FEE	28.64
05-28	1080148387	CASHIER-R	01/24/80	PUBLICATION REPRODUCATION	11.30
05-30	1080151303	JAMES L OBERSTAR	04/01/80–04/30/80	REIMB OF CONSTITUENT EXPENSES: MEALS WITH CONGRESSMAN IN HOR	44.55
05-30	1080151190	CHARLOTTE FLAX	05/22/80	REIMBURSEMENT TO STAFF ASSISTANT FOR 'MR. COFFEE' PART REPLACEMENT	13.38
05-30	1080151188	CHARLOTTE FLAX	04/01/80–04/30/80	COFFEE PURCHASED BY STAFF ASSISTANT FOR CONSTITUENT USE IN CONGL OFFICE	9.10
06-09	1080159075	A&J LEASING, INC.	05/01/80–05/30/80	RENTAL CAR AND INSURANCE FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	274.00
06-10	1080162490	JAMES L OBERSTAR	05/23/80	OVERNIGHT ACCOMMODATIONS IN CONG DISTRICT-REGISTRY HOTEL, MINNEAPLS, MN - AMERICAN EXPRESS	76.12
06-10	1080162425	JAMES L OBERSTAR	05/22/80	OVERNIGHT ACCOMMODATIONS WHILE IN CONG DISTRICT OFCL TRAVEL THRIFTY SCOT-AMERICAN EXPRESS	17.58

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES L OBERSTAR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-12	1080164203	JOHN O'CONNOR	06/03/80	OVERNIGHT ACCOMMODATIONS FOR JOHN O'CONNOR, STAFF ASSISTANT IN CONG DISTRICT ON OFCL BUSINESS	26.00
06-16	1080168341	NORMANDY INN DULUTH	04/12/80	TOM REAGON, ADM. ASSIST- MEAL, OFC'L EXP WHILE IN CONG DIST - DULUTH, MN	2.37
06-16	1080168340	JAMES L OBERSTAR	05/23/80	DINNER MEETING W/CONSTITUENTS	33.02
06-19	1080171267	MINNESOTA NEWSPAPER ASSOCIATION	05/01/80–05/31/80	NEWSPAPER CLIPPING SERVICE	24.16
06-19	1080171266	AL & LOUIS SHELL SERVICE	04/30/80–05/30/80	GAS FOR AUTO TRAVEL BY CONG. OBERSTAR WHILE IN CONGL. DISTRICT	32.30
06-19	1080171265	HOUSE RECORDING STUDIO	04/17/80–05/30/80	RADIO WORK NO. 10467, RADIO WORK NO. 10845, RADIO WORK NO. 10979, RADIO WORK NO. 11115	46.50
06-19	1080171264	KEVIN WALLI	05/19/80	LEGISLATIVE ASSISTANT, LUNCHEON MTG W/CONSTITUENTS	13.00
06-30	1080182415	A&J LEASING, INC.	06/01/80–06/25/80	RENTAL CAR AND INSURANCE OFICIAL USE IN CONGRESSIONAL DISTRICT	274.00
06-30	1080182412	THE HOTEL LEAMINGTON	06/06/80–06/07/80	OVERNIGHT ACCOMMODATIONS FOR T. REAGAN, ADM ASST IN CONG DIST - OFFICIAL BUSINESS	34.00
06-30	1080182179	JAMES L OBERSTAR	06/14/80	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN CONGL DISTRICT	76.38
06-30	1080182171	JAMES L OBERSTAR	04/25/80	OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT (DULUTH MN) OFCL BUSINESS - TRIP	25.92
04-04	1180095053	NORTHWESTERN BELL	03/04/80–04/03/80	TELEPHONE SERVICE DISTRICT OFFICE DULUH, MN	93.32
04-04	1180095052	NORTHWESTERN BELL	02/10/80–03/09/80	DISTRICT OFFICE, ANOKA, MN TELEPHONE SERVICE	47.17
04-08	1180099135	GSA, OAD, FINANCE DIVISION	03/18/80	FTS PHONE SERVICE ANOKA, MN DISTRICT OFFICE	30.00
04-25	1180116023	NORTHWESTERN BELL	03/10/80–04/09/80	TELEPHONE SERVICE - DISTRICT OFFICE AT ANOKA, MINNESOTA	42.21
04-25	1180116022	NORTHWESTERN BELL	04/04/80–05/03/80	TELEPHONE SERVICE IN DISTRICT OFFICE: DULUTH, MINNESOTA	93.32
04-25	1180116021	GSA, OAD, FINANCE DIVISION	03/01/80–03/18/80	FTS DISTRICT OFFICE	40.00
05-19	1180140052	GSA, OAD, FINANCE DIVISION	04/01/80–04/18/80	FTS TELEPHONE SERVICE - DULUTH OFFICE, DULUTH, MN	40.00
05-19	1180140051	GSA, OAD, FINANCE DIVISION	04/01/80–04/18/80	FTS TELEPHONE SERVICE - ANOKA OFFICE, ANOKA, MN	30.00
06-19	1180171043	NORTHWESTERN BELL	05/04/80–06/03/80	TELEPHONE SERVICE DISTRICT OFFICE DULUTH, MINNESOTA	92.47
06-19	1180171042	NORTHWESTERN BELL	04/10/80–05/09/80	TELEPHONE SERVICE DISTRICT OFFICE ANOKA, MINNESOTA	43.37
06-19	1180171041	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE ANOKA, MN	33.55
06-19	1180171040	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE DULUTH, MN	40.00
06-30	1180182107	NORTHWESTERN BELL	05/10/80–06/09/80	TELEPHONE SERVICE IN DISTRICT OFFICE AT ANOKA, MN	41.27
06-30	1180182058	NORTHWESTERN BELL	06/04/80–07/03/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - DULUTH, MN	92.07
04-08	2180099003	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAMS	18.26
04-25	2180116004	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAMS SENT (OFFICIAL BUSINESS)	24.16
06-19	2180171021	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAMS: OFFICIAL BUSINESS	7.65
06-19	2180171020	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAMS: OFFICIAL BUSINESS	46.33
06-30	2180182010	WESTERN UNION TELEGRAPH COMPANY	06/09/80	TELEGRAMS SENT (OFFICIAL)	29.72
04-03	2280094323	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	252.57
04-29	2280119330	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	252.83
06-06	2280158073	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE DC CONGRESSIONAL OFFICE	280.27
06-06	2280158072	C & P TELEPHONE	03/01/80–03/30/80	LONG DISTANCE TELEPHONE SERVICE DC CONGRESSIONAL OFFICE	257.24
06-06	2280158071	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE DC CONGRESSIONAL OFFICE	240.07
06-11	2280163302	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	251.75
06-30	2280182043	C & P TELEPHONE	05/01/80–05/31/80	LONG DISTANCE TELEPHONE SERVICE IN DC CONGRESSIONAL OFFICE	185.68
04-25	1280116038	GROUP TRAVEL UNLIMITED	03/28/80–03/30/80	CONGRESSMAN OBERSTAR: AIR FARE WASHINGTON, D.C. TO DULUTH, MN VIA MINN., MN - R.T	343.00
05-05	1280126056	GROUP TRAVEL UNLIMITED	04/18/80–04/20/80	CONGRESSMAN OBERSTAR: AIR FARE FOR TRAVEL TO CONG DIST IN MN: WASH, DC/MINNEAPOLIS, MN R/T	289.00
05-23	1280144029	GROUP TRAVEL UNLIMITED	05/02/80–05/04/80	CONGRESSMANS A/F- OFCL TVL WASH, D.C. TO DULUTH, MN (VIA MINNEAPOLIS, MN) R/T	352.00
06-10	1280162085	GROUP TRAVEL UNLIMITED	05/22/80–05/24/80	CONG JAMES L. OBERSTAR OFCL TVL TO CD & RTN WASH/INTERNATL FALLS, MN - HIBBING, MN & RTN DC	499.00
06-30	1280182027	GROUP TRAVEL UNLIMITED	06/13/80–06/15/80	CONGRESSMAN JAMES L. OBERSTAR: AIRFARE FOR OFFICIAL TVL TO MINN. R/T - DC - MINNEAPOLIS - DC	241.00
05-16	1380137029	GROUP TRAVEL UNLIMITED	05/01/80–05/04/80	A/F FOR TOM REAGAN, ADMIN. ASSIST. TO CONG. OBERSTAR OFCL TVL TO CONGL DIST: WASH TO DULUTH	352.00
05-28	1380148008	MAE DALE	05/04/80–05/16/80	STAFF ASST (SENIOR CITIZEN INT.) REIMB FOR TAXI-FARE WASH NATL A/P TO 18TH & G ST, NW & RTN	10.00
05-28	1380148007	GROUP TRAVEL UNLIMITED	05/04/80–05/16/80	A/F FOR MAE DALE, STAFF ASST. (SENIOR CITIZEN INTERN) MINNEAPOLIS, MN TO WASH, DC R/T	183.00
06-12	1380164018	GROUP TRAVEL UNLIMITED	06/02/80–06/05/80	JOHN O'CONNOR, STAFF ASSISTANT OFFICIAL TRAVEL TO MINNESOTA - WASHINGTON, DC TO DULUTH, MN RT	312.00

06-18	1380170026	GROUP TRAVEL UNLIMITED	06/06/80–06/07/80	TOM REAGAN, ADMINISTRATIVE ASSISTANT AIRFARE FOR OFFICIAL TVL TO DC TO MINN & RETURN	262.00
04-04	1480095017	ANDERSON JACOBSON, INC	02/01/80–02/29/80	COMPUTER TERMINAL/COUPLER MONTHLY RENTAL	167.00
04-04	1480095016	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	COMPUTER TERMINAL MONTHLY RENTAL	74.75
04-04	1480095014	DIALCOM, INCORPORATED	03/10/80–03/31/80	COMPUTER SERVICE	870.62
04-04	1480095013	DIALCOM, INCORPORATED	02/29/80	COMPUTER SERVICES - TAPE CONVERSION	300.00
04-07	1480098023	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES - DUAL ACCESS CHARGES	21.58
04-25	1480116026	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	COMPUTER TERMINAL/COUPLER RENTAL	74.75
04-25	1480116024	ANDERSON JACOBSON, INC	03/01/80–03/30/80	COMPUTER TERMINAL & COUPLER - MONTHLY RENTAL	167.00
04-25	1480116023	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	870.62
05-16	1480137055	ANDERSON JACOBSON, INC	04/01/80–04/30/80	COMPUTER TERMINAL & COUPLER MONTHLY RENTAL	167.00
05-16	1480137054	CONTINENTAL RESOURCES INC	04/01/80	COMPUTER TERMINAL/COUPLER MONTHLY RENTAL	74.75
06-19	1480171079	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICE FOR MONTH - JUNE	870.62
06-19	1480171078	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICE: DUAL ACCESS	42.02
06-19	1480171077	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICE FOR MONTH - MAY	870.62
06-19	1480171076	ANDERSON JACOBSON, INC	05/01/80–05/31/80	MONTHLY RENTAL COMPUTER TERMINAL & COUPLER	167.00
06-30	1480182083	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	MONTHLY RENTAL FOR COMPUTER TERMINAL AND COUPLER	74.75
04-15	1580106085	POSTMASTER	04/02/80	POSTAGE STAMPS FOR OFFICIAL USE	200.00
04-30	2080122267	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		503.94
05-31	2080154189	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		331.20
06-30	2080183032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		414.85
				TOTAL	**22,001.67**

OFFICE OF HON. DAVID R OBEY

OFFICIAL EXPENSES

04-30	0280122282	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,119.10
05-31	0280154352	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,119.10
06-30	0280183254	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,119.10
04-15	0680106008	DAVID R RAMAGE	03/21/80	NEWSLETTERS	1,890.50
04-18	0680109005	DAVID R OBEY	04/08/80	REIMBURSEMENT FOR ENVELOPE IMPRINT 'ADDRESS CORRECTION REQUESTED'	14.00
05-16	0680137006	DAVID R RAMAGE	04/17/80	SCHEDULE CARDS FOR LISTENING SESSION IN TOMAHAWK	53.25
06-06	0680158010	DAVID R RAMAGE	05/08/80	SCHEDULE CARDS	72.75
06-17	0980169264	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT WAUSAU WI	1,441.00
04-09	1080100368	MASTER CHARGE	12/07/79	MEMBER'S LODGING FOR ONE NIGHT	21.60
04-10	1080101386	CONGRESSIONAL PHOTO SHOPPE	02/11/80–02/13/80	PHOTOGRAPHIC DEVELOPING	15.12
04-10	1080101385	WIN SPENCER	03/17/80	REIMBURSEMENT FOR AIR EXPRESS SHIPMENT	10.50
04-10	1080101308	WIN SPENCER	01/08/80	REIMBURSEMENT FOR CALENDAR REFILLS	7.18
04-10	1080101303	WIN SPENCER	01/08/80	REIMBURSEMENT FOR MEALS DURING CONGRESSIONAL DISTRICT BUSINESS	13.10
04-10	1080101302	DSG DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
04-10	1080101300	DSG DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 RESEARCH SERVICE	500.00
04-15	1080106247	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION FOR NEW YORK TIMES	38.66
04-15	1080106246	EMMONS OFFICE SUPPLY CO.	03/03/80	CARD GUIDES & FILE BOX	8.35
04-15	1080106245	NEWSPAPERS, INC	03/29/80–09/29/80	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE FOR SENTINEL FOR 26 WEEKS	22.20
04-15	1080106243	NATIONAL CATHOLIC REPORTER	04/15/80	SUBSCRIPTION RENEWAL 5-31-80 TO 5-31-81	18.00
04-15	1080106239	NATIONAL RIGHT TO LIFE NEWS	04/15/80	SUBSCRIPTION RENEWAL 5-1-80 TO 5-1-81	7.00
04-15	1080106234	FOREIGN POLICY	04/01/80–04/01/81	SUBSCRIPTION RENEWAL	9.00
04-16	1080107068	IRON COUNTY MINER	10/01/79–10/01/80	SUBSCRIPTION FOR HOME OFFICE	10.00
04-18	1080109134	PUROLATOR SKY COURIER, INC	03/12/80	AIR EXPRESS SHIPMENTS	40.50
04-18	1080109132	WISCONSIN NEWSPAPER ASSOCIATION	03/01/80–03/31/80	CLIPPING SERVICE FOR MONTH OF MARCH	45.02
05-06	1080127238	MARATHON LEASE PLAN INC	04/01/80–04/30/80	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF APRIL	198.37
05-06	1080127237	DAVID R RAMAGE	04/10/80	SCHEDULES	31.85
05-16	1080137211	JERRY MADISON	04/25/80–04/26/80	REIMBURSEMENT FOR STAFF TRAVE CWA-MADISON-CWA (RC)	112.00
05-16	1080137078	DAVID R OBEY	04/18/80	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS ON OFFICIAL DISTRICT BUSINESS	45.00
05-16	1080137075	THE EVENING TELEGRAM	04/30/80–04/30/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	35.00
05-16	1080137074	XEROX CORPORATION	02/01/80–03/05/80	XEROX OVERAGE FOR WASHINGTON OFFICE	72.50
05-23	1080144218	DAVID R OBEY	04/17/80–05/06/80	REIMBURSEMENT FOR MEALS W/STATE OFFICIAL & OFFICIAL DISTRICT BUSINESS	22.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAVID R OBEY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
05-23	1080144215	CONGRESSIONAL PHOTO SHOPPE	03/24/80-04/10/80	PHOTOGRAPHIC DEVELOPING	15.51
05-23	1080144211	WISCONSIN NEWSPAPER ASSOCIATION	04/01/80-04/30/80	CLIPPING SERVICE FOR MONTH OF APRIL	47.36
05-23	1080143328	MARATHON LEASE PLAN INC	05/01/80-05/31/80	LEASE CHGS FOR DISTRICT AUTO FOR MONTH OF MAY & RATE ADJUSTMENT FOR NEW RATES IN FEB.	562.25
05-23	1080143326	DAVID R OBEY	04/26/80	REIMBURSEMENT FOR LODGING - ONE NIGHT - ON OFFICIAL BUSINESS	27.04
05-28	1080148025	MASTER CHARGE	04/25/80	LODGING FOR MEMBER FOR ONE NIGHT	30.80
05-28	1080148023	MASTER CHARGE	04/18/80	LODGING FOR MEMBER FOR ONE NIGHT	18.72
06-06	1080158406	AB DICK COMPANY	05/01/80-05/31/80	RENTAL - MODEL 8871	67.90
06-06	1080158404	AB DICK CO	04/01/80-04/30/80	RENTAL - MODEL 8871	67.90
06-06	1080158403	XEROX CORPORATION	03/05/80-04/02/80	XEROX OVERAGE FOR WASHINGTON OFFICE	31.08
06-12	1080164396	FLOYD STONER	05/20/80	REIMB FOR MEAL ON OFFICIAL BUSINESS IN DISTRICT & PARKING FEE	7.50
06-12	1080164390	DAVID R RAMAGE	05/22/80	REPROS	12.75
06-24	1080176382	SCIENTIFIC AMERICAN	06/10/80	2 COPIES OF SEPTEMBER, 1980 ISSUE	5.00
06-24	1080176372	NELDA MADISON	05/29/80	REIMB FOR SUB TO LCO JOURNAL	5.00
06-24	1080176362	SANDY POLINSKI	05/29/80	REIMB FOR MEALS FOR STAFF ON OFFICIAL BUSINESS WHILE ATTENDING CONFERENCE	3.90
06-24	1080176353	SANDY POLINSKI	05/28/80	REIMB FOR STAFF LODGING ON OFF BUSI	35.36
06-27	1080179061	CONGRESSIONAL QUARTERLY INC	05/19/80	4 COPIES OF CONGRESSIONAL QUARTERLY REPORTS	24.25
06-27	1080178093	MASTER CHARGE	10/19/79	LODGING FOR ONE NIGHT	22.68
04-10	1180101107	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FTS SERVICE FOR FEBRUARY	36.00
04-15	1180106033	GENERAL TELEPHONE CO OF WISCONSIN	03/25/80-04/25/80	TELEPHONE SERVICE FOR WISCONSIN OFFICE	153.44
05-16	1180137054	GSA, OAD, FINANCE DIVISION	04/08/80	FTS SERVICE FOR MONTH OF MARCH	36.00
05-16	1180137024	GENERAL TELEPHONE CO OF WISCONSIN	04/25/80-05/25/80	TELEPHONE SERVICE FOR WISCONSIN OFFICE	153.44
06-12	1180164090	GENERAL TELEPHONE CO OF WISCONSIN	05/25/80-06/25/80	TELEPHONE SERVICE FOR WISCONSIN OFFICE	153.44
06-27	1180179025	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR MONTH OF APRIL	36.00
04-15	2180106007	WESTERN UNION TELEGRAPH COMPANY	03/28/80	ONE NIGHT LETTER	7.95
04-03	2280094326	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	300.08
04-18	2280109004	C & P TELEPHONE	02/01/80-02/28/80	TOLL TELEPHONE BILL FOR MONTH OF FEBRUARY	134.84
04-29	2280119358	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	300.36
05-16	2280137013	C & P TELEPHONE	03/01/80-03/31/80	TOLL TELEPHONE BILL FOR MONTH OF MARCH	43.60
06-11	2280163307	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	299.18
06-12	2280164021	C & P TELEPHONE	04/01/80-04/30/80	TELEPHONE BILL FOR MONTH OF APRIL	76.03
04-09	1280100117	MASTER CHARGE	05/10/79-05/13/79	MEMBER'S PLANE TRAVEL - BALTIMORE/EAU CLAIRE, WI/DC RC-AA	220.00
05-28	1280148007	MASTER CHARGE	04/13/80-04/14/80	MEMBER TRAVEL - DC/CHICAGO/CWA - CHICAGO/DC NATIONAL UA-RC-AA	315.00
06-05	1280157124	MASTER CHARGE	09/28/79-10/05/79	MEMBER'S TRAVEL, DC - CENTRAL WISCONSIN - DC	256.00
04-10	1380101035	MARATHON TRAVEL AGENCY, INC.	01/31/80-02/01/80	STAFF TVL WAUSAU/DC/WAUSAU RC-AA FOR JERRY & NELDA MADISON	548.00
05-23	1380143026	COURTESY TRAVEL, INC	05/04/80-05/06/80	STAFF TRAVEL - JERRY MADISON - CWA-DC-CWA	290.00
06-12	1380164050	BEATRICE C. LARSON	05/16/80-05/21/80	STAFF TRAVEL - DC/CWA/DC (PRO-RATED)	362.00
06-12	1380164049	FLOYD STONER	05/16/80-05/20/80	STAFF TRAVEL - DC/WAUSAU/DC	362.00
04-10	1480101078	AB DICK CO	02/01/80-02/29/80	RENTAL - MODEL 8871	67.90
04-15	1480106028	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	ONE V-203 & ONE COUPLER	59.00
04-15	1480106027	DMC	03/01/80-03/31/80	DATA PROCESSING SERVICES FOR MONTH OF MARCH 1980 - STORAGE	897.90
04-18	1480109016	DIALCOM, INCORPORATED	03/01/80-03/31/80	PRIME & NON PRIME CONNECT HOURS	122.00
05-06	1480127035	AB DICK CO	03/01/80-03/31/80	RENTAL - MODEL 8871	67.90
05-16	1480137050	DMC	04/01/80-04/30/80	DATA PROCESSING SERVICES FOR MONTH OF APRIL - DISK STORAGE	902.45
05-23	1480144040	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	ONE V-203 & ONE COUPLER	59.00
05-23	1480144039	DIALCOM, INCORPORATED	04/01/80-04/30/80	PRIME & NON-PRIME CONNECT HOURS	45.50
06-27	1480179025	DMC	05/01/80-05/31/80	COMPUTER PLAN B & DISK STORAGE	800.30

06-27	1480179022	DIALCOM, INCORPORATED	05/01/80–05/31/80	PRIME & NON PRIME CONNECT HOURS	42.28
06-27	1480179021	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	ONE V-203 & ONE COUPLER	59.00
04-30	2080122379	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		466.81
05-31	2080154281	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		591.75
06-30	2080183078	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		37.16
				TOTAL	**17,449.10**

OFFICE OF HON. RICHARD L OTTINGER

OFFICIAL EXPENSES

04-30	0280122285	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,075.51
05-31	0280154356	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,062.32
06-30	0280183257	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		866.32
05-12	0680133002	CANTRELL/CUTTER PRINTING, INC.	04/18/80	APRIL 15 TOWN MEETING LETTER PRINTING 27,000	276.55
06-06	0680158009	CANTRELL/CUTTER PRINTING, INC.	05/08/80	TOWN MEETING LETTER (WP) 31,000	305.11
06-12	0680164011	CANTRELL/CUTTER PRINTING, INC.	05/27/80	180,000 FARMERS BULLETIN LISTS	1,745.98
04-29	0980119418	KAUFMAN REALTY	04/01/80–04/30/80	RENT MOUNT VERNON NY	467.00
04-29	0980119419	BERNARD J ROSENSHEIN	04/01/80–04/30/80	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	964.08
05-28	0980148423	KAUFMAN REALTY	05/01/80–05/30/80	RENT MOUNT VERNON NY	467.00
05-28	0980148424	BERNARD J ROSENSHEIN	05/01/80–05/30/80	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	964.08
06-27	0980178412	KAUFMAN REALTY	06/01/80–06/30/80	RENT MOUNT VERNON NY	467.00
06-27	0980178413	BERNARD J ROSENSHEIN	06/01/80–06/30/80	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	964.08
04-10	1080101390	OLSON & GORDON STATIONERS, INC.	03/07/80–03/18/80	STATIONERY SUPPLIES FOR NEW ROCHELLE OFFICE	38.80
04-10	1080101389	BARISH STATIONERY AND PRINTING CO.	02/23/80–02/28/80	STATIONERY SUPPLIES FOR MT. VERNON OFFICE	33.42
04-10	1080101388	ROLL CALL	01/02/80	SUBSCRIPTION RENEWAL 15 COPIES - 1 YEAR 1-1-80 TO 12-31-80	25.00
04-11	1080102117	RICHARD L OTTINGER	02/29/80	REIMB MEMBER FOR RENTAL OF SCOTT ROOM (TOWN MEETING) APRIL 20, 1980	40.00
04-11	1080102116	RICHARD L OTTINGER	02/13/80–02/13/81	REIMBURSE MEMBER FOR SUBS TO COLE'S DIRECTORY FOR N. ROCHELLE	124.00
04-11	1080102112	SMITHSONIAN INSTITUTION	03/21/80	3 COE CULTURAL DIRECTORY II $7.75 PLUS SHIPPING $1.69	24.94
04-17	1080108061	CON EDISON	02/26/80–03/26/80	MONTHLY GAS AND ELECTRIC FOR NR OFFICE	161.85
04-17	1080108059	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY SUBSCRIPTION RENEWAL DC-NY TIMES, POST, DAILY NEWS	149.48
04-17	1080108056	IBM CORPORATION	01/23/80	LIFT-OFF-TAPE & CORRECT RIBBON	38.78
04-17	1080108053	AC HEATING & AIR CONDITIONING	02/11/80	PARTS AND SERVICE ON HEATING SYSTEM, NEW ROCHELLE OFFICE	34.50
04-17	1080108047	THE DAILY ARGUS	03/17/80–03/17/81	RENEWAL - 1 YR SUBS (7 DAYS) MT VERNON DISTRICT OFFICE AT $2 WEEK	104.00
04-24	1080115378	RICHARD L OTTINGER	03/01/80–03/30/80	TOLLS IN CONNECTION WITH MARCH IN-DISTRICT (NY) TVL 5 R/T AT $2 1 1-WAY AT $1	11.00
04-24	1080115375	CANTRELL/CUTTER PRINTING, INC.	04/01/80	PRINT CONFERENCE PROGRAMS (BUSINESS OPPORTUNITIES)	382.18
04-25	1080116237	THE PELHAM SUN	04/25/80	ANNUAL SUBSCRIPTION RENEWAL 10 FISKE PLACE, MT VERNON	12.00
05-06	1080127394	RICHARD L OTTINGER	04/08/80–04/08/80	REIMBURSEMENT FOR SERVICES OF LANGUAGE INTERPRETER; SCHUMAN 4/8/HARRISON	30.00
05-06	1080127391	RICHARD L OTTINGER	04/23/80–04/23/80	GOVERNMENT PRINTING OFFICE PAYMENT FOR ENVELOPES;	14.00
05-06	1080127390	RICHARD L OTTINGER	04/23/80–04/23/80	GOVERNMENT PRINTING OFFICE PAYMENT FOR ENVELOPES;	28.00
05-06	1080127388	RICHARD L OTTINGER	04/23/80–04/23/80	REIMBURSE FOR FOUNDATION DIRECTORY/MKO	40.00
05-06	1080127386	RICHARD L OTTINGER	04/20/80–04/20/80	REIMB FOR SERVICES OF SIGN LANGUAGE INTERPRETER POLK 4/20/SCARSDALE	30.00
05-12	1080133029	BARISH STATIONERY AND PRINTING CO.	03/25/80	STATIONERY SUPPLIES - MV	11.83
05-12	1080133026	EMPIRE STATE PRESS CLIPPING SERVICE	03/01/80–03/31/80	MONTHLY READING AND CLIPPING CHARGE	54.90
05-12	1080133019	XEROX CORPORATION	02/03/80–03/03/80	XEROX 3100 LDC BILLABLE COPIES	24.02
05-12	1080133017	YOUNG MEN'S & WOMEN'S HEBREW ASSN OF	05/04/80	MAINTENANCE COST OF FACILITIES FOR TOWN MEETING	50.00
05-12	1080133015	ISRAEL TODAY	04/30/80–04/30/81	SUBSCRIPTION RENEWAL, 1 YR	9.50
05-15	1080136337	RICHARD L OTTINGER	04/27/80	REIMBURSEMENT FOR SERVICES OF SIGN LANGUAGE INTERPRETER 4/27 RYE	30.00
05-15	1080136332	RESEARCH INSTITUTE OF AMERICA	04/07/80–04/07/81	REPORT & WEEKLY ISSUES, ANNUAL SUBSCRIPTION - WASH., DC	36.00
05-15	1080136326	CON EDISON	03/26/80–04/24/80	MONTHLY GAS AND ELECTRIC FOR NR OFFICE, PER LEASE AGREEMENT	96.44
05-15	1080136324	RICHARD L OTTINGER	04/27/80	REIMBURSEMENT FOR SERVICES OF SIGN LANGUAGE INTERPRETER 4/10 YONKERS	30.00
05-15	1080136305	EMPIRE STATE PRESS CLIPPING SERVICE	04/01/80–04/30/80	MONTHLY READING AND CLIPPING CHARGE	81.30
05-15	1080136303	BARISH STATIONERY AND PRINTING CO.	04/22/80	STATIONERY SUPPLIES/MT VERNON	16.52
05-15	1080136300	CANTRELL/CUTTER PRINTING, INC.	04/23/80	BUSINESS OPPORTUNITIES REMINDERS	222.16
05-15	1080136298	EMERY AIR FRIEGHT	04/25/80	EXPRESS PACKAGE TO WHITE PLAINS	15.00
05-28	1080149471	CANTRELL/CUTTER PRINTING, INC.	04/30/80	PRINTING 11 PAGE TOUR PACKAGE	168.03
06-06	1080158432	XEROX CORPORATION	04/30/80	SUPPLIES FOR N.R. XEROX	36.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD L OTTINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	1080158356	EMERY AIR FRIEGHT	05/16/80	EXPRESS PACKAGE, SATURDAY DELIVERY	23.00
06-12	1080164301	RICHARD L OTTINGER	05/27/80	SIGN LANGUAGE INTERPRETER 2 HRS. @ $15 EACH HR. (REIMB RLO CHECK NO. 1284 6/3/80)	30.00
06-12	1080164297	WESTCHESTER MAGAZINE	06/09/80–06/09/81	ONE YEAR SUBSCRIPTION RENEWAL (NEW ROCHELLE)	12.00
06-12	1080164287	DAVID GOLD	05/15/80–05/18/80	MEALS REIMBURSEMENT WHILE IN TRAVEL STATUS	35.55
06-16	1080168071	RICHARD L OTTINGER	03/22/80	REIMBURSE FOR CHECK NO 1260 DC STAFF LUNCHEON EXPENSE WHILE VISITING IN DISTRICT	37.10
06-16	1080168069	RICHARD L OTTINGER	04/16/80	REIMBURSEMENT SENIOR AWARENESS DAY LUNCHES PD BY RLO CHECK #1263	32.50
06-16	1080168075	RICHARD L OTTINGER	11/19/79	REIMBURSE FOR SIGN LANGUAGE INTERPRETER CHECK #1208 11/27/79	30.00
06-27	1080179299	RICHARD L OTTINGER	06/12/80	1980 EDITOR & PUBLISHER YEARBOOK	35.00
06-27	1080179297	EMERY AIR FRIEGHT	05/30/80	SATURDAY DELIVERY OF MAIL TO ROTFELD, WHITE PLAINS	23.00
06-27	1080178373	PRACTISING LAW INSTITUTE	05/27/80	BOOK # AH44822 ADVANCED IMMIGRATION WORKSHOP	26.50
06-27	1080178366	EMPIRE STATE PRESS CLIPPING SERVICE	05/01/80–05/31/80	MONTHLY READING AND CLIPPING OF DISTRICT PAPERS	64.20
06-27	1080178364	CON EDISON	04/24/80–05/23/80	GAS & ELECTRIC FOR NR DISTRICT OFFICE	97.57
04-10	1180101116	NEW YORK TELEPHONE COMPANY	03/07/80–04/06/80	MONTHLY PHONE SERVICE, MOUNT VERNON DISTRICT OFFICE	204.75
04-10	1180101115	NEW YORK TELEPHONE COMPANY	02/16/80	MONTHLY PHONE SERVICE, NEW ROCHELLE DISTRICT OFFICE	132.47
04-10	1180101114	NEW YORK TELEPHONE COMPANY	02/25/80	MONTHLY PHONE SERVICE, NEW ROCHELLE DISTRICT OFFICE	414.85
04-10	1180101113	NEW YORK TELEPHONE COMPANY	03/16/80–04/15/80	MONTHLY PHONE SERVICE, NEW ROCHELLE DISTRICT OFFICE	120.91
04-10	1180101112	PINTARD TELEPHONE EXCHANGE INC	03/01/80–03/31/80	ANSWERING SERVICE NEW ROCHELLE (NY) OFFICE	91.50
04-10	1180101111	GSA, OAD, FINANCE DIVISION	03/18/80	FTS INTER-CITY SERVICE, NEW ROCHELLE OFFICE	31.85
04-24	1180115090	GSA, OAD, FINANCE DIVISION	03/31/80	MONTHLY FTS SERVICE, MT. VERNON	39.00
04-24	1180115088	NEW YORK TELEPHONE COMPANY	04/07/80	MONTHLY PHONE SERVICE (MV)	206.39
04-25	1180116024	NEW YORK TELEPHONE COMPANY	03/25/80	MONTHLY PHONE SERVICE (N.R.)	413.93
05-12	1180133010	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE TO NEW ROCHELLE OFFICE	31.85
05-12	1180133009	NEW YORK TELEPHONE COMPANY	04/16/80	N.R. TELEPHONE SERVICE	107.34
05-12	1180133006	PINTARD TELEPHONE EXCHANGE, INC.	04/01/80	ANSWERING SERVICE NR OFFICE	93.25
05-28	1180149037	NEW YORK TELEPHONE COMPANY	05/07/80	MONTHLY PHONE SERVICE (N.R.)	206.25
05-28	1180149036	NEW YORK TELEPHONE COMPANY	04/25/80	MONTHLY PHONE SERVICE (N.R.)	407.08
06-06	1180158070	PINTARD TELEPHONE EXCHANGE, INC	05/01/80–05/31/80	ANSWERING SERVICE, NR OFFICE	92.50
06-16	1180168033	NEW YORK TELEPHONE COMPANY	05/16/80–06/15/80	MONTHLY PHONE SERVICE N.R.	93.42
06-27	1180179100	PINTARD TELEPHONE EXCHANGE, INC.	06/01/80–06/30/80	ANSWERING SERVICE, NR OFFICE	91.50
04-25	2180116005	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MARCH OFFICIAL TELEGRAM CHARGES GWA 127949	56.29
05-28	2180149010	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	OFFICIAL MONTHLY CHARGES	22.73
06-27	2180178015	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	MONTHLY CHARGES TO OFFICIAL ACCT	23.48
04-03	2280094335	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	246.66
04-10	2280101039	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE	73.66
04-29	2280119334	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	274.04
05-12	2280133003	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY LD PHONE SERVICE	85.98
06-11	2280163319	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	247.74
06-16	2280168007	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY LONG DISTANCE PHONE SERVICE (DC)	24.32
04-24	1280115112	RICHARD L OTTINGER	03/14/80–03/16/80	REIMB R/T TVL VIA EAST SHUTTLE DCA/LAGUARDIA/NEW ROCHELLE TRANS TO/FM TERMINALS 30 MI @ .20	108.00
04-24	1280115110	RICHARD L OTTINGER	03/28/80–03/30/80	REIMB R/T TVL VIA EAST SHUTTLE DCA/LAGUARDIA/MAMARONECK TRANS TO/FM TERMINALS 40 MI AT .20	109.00
04-24	1280115109	RICHARD L OTTINGER	03/20/80–03/23/80	REIMB R/T TVL VIA EAST SHUTTLE DCA/LAGUARDIA TO WHITE PLAINS TRANS TO/FM TERMINALS 46 MI @ .20	110.20
04-24	1280115107	RICHARD L OTTINGER	03/01/80–03/01/80	REIMB R/T TVL VIA EAST SHUTTLE DC/LAGUARDIA/MAMARONECK TRANS TO/FM TERMINALS 40 MI @ .20	74.00
04-24	1280115106	RICHARD L OTTINGER	03/07/80–03/09/80	REIMB FOR R/T TVL VIA EAST SHUTTLE DCA/LAGUARDIA/MT. VERNON TRANS TO/FM TERM 30 MI @ .20	108.00
04-24	1280115100	RICHARD L OTTINGER	03/18/80	REIMB FOR 1-WAY TVL VIA EAST SHUTTLE: DC/LAGUARDIA/HARRISON TRANS TO & FM TERM 16 MI AT .20	54.20
04-11	1380102043	DONNA PECK	03/22/80–03/22/80	REIMBURSE TRAVEL VIA EASTERN SHUTTLE (DC/NY/DC) N ROCHELLE STAFF MTG TAXI - HOME DC A/P	72.00
04-11	1380102042	CYNTHIA WALLQUIST	03/22/80–03/22/80	REIMBURSE TRAVEL VIA EASTERN SHUTTLE (DC/NY/DC) NEW ROCHELL STAFF MEETING	66.00

04-25	1380116016	MARGARET K O'BRYON	03/23/80	RTN FM WHITE PLAINS TO BETHESDA, MD VIA PVT AUTO 252 MI AT .15 PER MI & TOLLS	43.65
04-25	1380116015	MARGARET K O'BRYON	03/20/80	TRIP DC TO RYE, NY ON AMTRAK	30.50
05-28	1380149019	DAVID GOLD	05/15/80–05/18/80	TRANS TO & FROM TERMINALS: CAB TO NATL AP, CAB TO WESTCHESTER AP, CAB FROM NATL AIRPORT	24.00
05-28	1380149018	DAVID GOLD	05/15/80–05/18/80	R/T AIR: EASTERN SHUTTLE DC TO NEW YORK AIR FLORIDA WHITE PLAINS, NY TO WASHINGTON	96.00
06-12	1380164028	DEBRA FRIED	05/21/80–05/23/80	LIMO LAGUARDIA AIRPORT TO RYE TOWN HILTON, LIMO RYE TOWN HILTON TO LAGUARDIA	22.00
06-12	1380164025	DEBRA FRIED	05/21/80–05/23/80	R/T AIRFARE DC-NY, NY-DC ENROUTE TO WESTCHESTER VIA E/SHUTTLE TRANS T/F TRMNLS	120.00
06-27	1380179030	DAVID GOLD	06/11/80–06/11/80	R/T - EASTERN SHUTTLE DC TO NEW YORK, AIR FLORIDA TO WHITE PLAINS, NY TO DC	128.50
05-15	1480136039	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES - MONTH OF MAY	875.00
06-06	1480158033	ALANTHUS DATA COMMUNICATIONS CORP	04/30/80	CRT SCREEN AND COUPLERS	106.20
06-27	1480179086	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80–05/31/80	CRT SCREEN & COUPLERS MONTHLY BILLING	68.00
06-27	1480178047	DIALCOM, INCORPORATED	06/01/80	MONTHLY COMPUTER SERVICES	875.00
04-15	1580106086	POSTMASTER	04/02/80	500 .15 STAMPS (ROLLS) 200 .01 STAMPS	77.00
04-30	2080122275	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,340.26
05-31	2080154197	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		296.94
06-30	2080183034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		314.14
				TOTAL	**21,227.43**

OFFICE OF HON. LEON E PANETTA

OFFICIAL EXPENSES

04-30	0280122289	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,376.65
05-31	0280154358	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,318.40
06-30	0280183259	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,365.00
04-10	0680101035	CANTRELL/CUTTER PRINTING, INC	03/18/80	NEWSLETTER PRINTING	3,752.34
04-29	0980119420	MAYOR OF CITY OF MONTEREY	04/01/80–04/30/80	RENT 380 ALVARADO STREET MONTEREY CA 93940	226.00
04-29	0980119421	CITY OF HOLLISTER	04/01/80–04/30/80	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
04-29	0980119422	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	04/01/80–04/30/80	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	156.13
04-29	0980119423	CUESTA VALLEY PROPERTIES	04/01/80–04/30/80	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
05-28	0980148425	MAYOR OF CITY OF MONTEREY	05/01/80–05/30/80	RENT 380 ALVARADO STREET MONTEREY CA 93940	226.00
05-28	0980148426	CITY OF HOLLISTER	05/01/80–05/30/80	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
05-28	0980148427	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	05/01/80–05/30/80	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	156.13
05-28	0980148428	CUESTA VALLEY PROPERTIES	05/01/80–05/30/80	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
06-17	0980169267	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SALINAS CA	1,106.00
06-27	0980178414	MAYOR OF CITY OF MONTEREY	06/01/80–06/30/80	RENT 380 ALVARADO STREET MONTEREY CA 93940	226.00
06-27	0980178415	CITY OF HOLLISTER	06/01/80–06/30/80	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
06-27	0980178416	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	06/01/80–06/30/80	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	156.13
06-27	0980178417	CUESTA VALLEY PROPERTIES	06/01/80–06/30/80	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
04-10	1080101392	MONTEREY PENINSULA CHAMBER OF COMMERCE	03/14/80–04/13/80	CONFERENCE ROOM RENTAL, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE & SUPPLIES	77.99
04-10	1080101391	CANTRELL/CUTTER PRINTING, INC	03/03/80	STAFF MEMBERS BUSINESS CARDS	79.80
04-24	1080115417	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER DELIVERY	38.66
04-24	1080115415	ALLENS PRESS CLIPPING BUREAU	03/01/80–03/31/80	CLIPPING SERVICE	19.00
04-24	1080115402	PITNEY BOWES	02/13/80	SAVIN COPIER SUPPLIES	47.58
04-24	1080115401	SAVIN BUSINESS MACHINES CORP	02/29/80–03/21/80	METER USAGE CHARGES FOR COPIER	13.02
04-24	1080115396	EXCEL COMMERCIAL & INDUST. CLEANING CO.	03/01/80–03/31/80	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
04-24	1080115393	CHARLES E FRENCH	02/25/80–03/25/80	IBM COPIES - 180 AT .05 PER COPY	9.00
05-07	1080128433	LEON E PANETTA	04/24/80–04/27/80	PLANE TRAVEL FROM WASHINGTON DC TO MONTEREY, CA AND RETURN TO WASHINGTON DC	620.00
05-07	1080128430	LEON E PANETTA	04/12/80	GAS FOR TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	14.00
05-07	1080128423	MONTEREY PENINSULA CHAMBER OF COMMERCE	04/14/80–05/13/80	SHARED EXPENSES CONFERENCE ROOM RENTAL; PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE	79.17
05-10	1080130192	HOUSE RECORDING STUDIO	03/06/80–03/31/80	RECORDING STUDIO SERVICES	71.50
05-10	1080130189	CP SIERRA DISTRIBUTOR	02/01/80–05/01/80	NEWSPAPER DELIVERY SERVICE	25.50
05-10	1080130188	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	01/01/80–03/31/80	COPIER CHARGES, 251 COPIES	12.55
05-16	1080137135	CHARLES E FRENCH	03/25/80–04/25/80	IBM COPIES	4.85
05-16	1080137130	LEON E PANETTA	04/26/80–05/03/80	TRAVEL EXPENSES WITHIN 16TH C.D. - GASOLINE	32.02
05-21	1080142059	ALLENS PRESS CLIPPING BUREAU	04/01/80–04/30/80	PRESS CLIPPING SERVICE	19.00
05-21	1080142058	EXCEL COMMERCIAL & INDUST. CLEANING CO.	04/01/80–04/30/80	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
05-21	1080142057	LEON E PANETTA	05/05/80	TRAVEL WITHIN 16TH CD (GAS)	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LEON E PANETTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	1080158309	LEON E PANETTA	05/15/80–05/18/80	CAR RENTAL FOR TRAVEL WITHIN 16TH DC	107.35
06-06	1080158308	LEON E PANETTA	05/15/80	LODGING IN SAN FRANCISCO - ARRIVED TOO LATE FOR CONNECTION TO MONTEREY, CALIF	48.60
06-06	1080158306	LEON E PANETTA	05/01/80	GASOLINE FOR TRAVEL WITHIN 16TH CD	34.00
06-09	1080161140	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	25.00
06-09	1080161135	LEON E PANETTA	05/16/80	STATIONERY SUPPLIES REIMB	6.20
06-09	1080161133	MONTEREY PENINSULA CHAMBER OF COMMERCE	05/14/80–06/13/80	CONFERENCE ROOM RENTAL; SHARED EXPENSES FOR PACIFIC GAS & ELECTRIC, JANITORIAL SVC & SUPPLIES	84.94
06-09	1080161131	CP SIERRA DISTRIBUTOR	04/01/80–06/01/80	NEWSPAPER DELIVERY	17.00
06-09	1080161129	LEON E PANETTA	05/24/80–05/27/80	GASOLINE FOR TRAVEL WITHIN 16TH C.D.	21.29
06-09	1080161128	LEON E PANETTA	05/23/80–05/25/80	CAR RENTAL FOR TRAVEL WITHIN 16TH C.D.	60.88
06-13	1080165090	ALLENS PRESS CLIPPING BUREAU	05/01/80–05/31/80	PRESS CLIPPING SERVICE	19.00
06-13	1080165088	LEON E PANETTA	05/31/80	GASOLINE FOR TRAVEL WITHIN 16 CD	20.00
06-24	1080176464	LEON E PANETTA	06/06/80–06/09/80	CAR RENTAL FOR TVL WITHIN 16TH CONG DIST	139.23
04-10	1180101098	GSA, OAD, FINANCE DIVISION	03/18/80–04/17/80	FTS CHARGES	34.95
04-24	1180115104	PACIFIC TELEPHONE	03/02/80–04/01/80	MONTEREY WATS LINE	600.00
04-24	1180115103	PACIFIC TELEPHONE	03/02/80–04/01/80	SALINAS TELEPHONE SERVICE	14.05
04-24	1180115102	PACIFIC TELEPHONE	03/05/80–04/04/80	SANTA CRUZ OFFICE TELEPHONE SERVICE	16.41
04-24	1180115101	PACIFIC TELEPHONE	03/14/80–04/13/80	MONTEREY OFFICE TELEPHONE SERVICE	106.37
04-24	1180115100	PACIFIC TELEPHONE	02/14/80–03/13/80	MONTEREY OFFICE TELEPHONE SERVICE	101.79
05-07	1180128067	PACIFIC TELEPHONE	03/16/80–04/15/80	SAN LUIS OBISPO OFFICE PHONE SERVICE	21.55
05-07	1180128066	PACIFIC TELEPHONE	01/02/80–05/01/80	SALINAS OFFICE PHONE SERVICE	21.20
05-07	1180128065	PACIFIC TELEPHONE	03/17/80–04/16/80	HOLLISTER PHONE SERVICE	12.58
05-07	1180128064	PACIFIC TELEPHONE	02/17/80–03/16/80	HOLLISTER PHONE SERVICE	9.92
05-10	1180130020	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR DISTRICT OFFICE	35.14
06-09	1180161074	PACIFIC TELEPHONE	04/14/80–05/13/80	MONTEREY OFFICE TELEPHONE SERVICE	107.17
06-09	1180161073	PACIFIC TELEPHONE	04/02/80–05/01/80	WATS LINE SERVICE	600.00
06-09	1180161071	PACIFIC TELEPHONE	01/02/80–02/01/80	WATS LINE SERVICE	600.00
06-09	1180161038	PACIFIC TELEPHONE	04/17/80–05/16/80	HOLLISTER OFFICE TELEPHONE SERVICE	15.55
06-09	1180161037	PACIFIC TELEPHONE	04/16/80–05/15/80	SAN LUIS OBISPO OFFICE TELEPHONE SERVICE	39.03
06-09	1180161036	PACIFIC TELEPHONE	02/16/80–03/15/80	SAN LUIS OBISPO OFFICE TELEPHONE SERVICE	31.68
06-09	1180161034	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE	36.35
04-24	2180115012	WESTERN UNION TELEGRAPH COMPANY	03/27/80	TELEGRAPH SERVICES	3.93
04-03	2280094338	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	243.85
04-24	2280115026	C & P TELEPHONE	01/01/80–01/31/80	WASHINGTON OFFICE PHONE SERVICE	284.26
04-24	2280115025	C & P TELEPHONE	02/01/80–02/28/80	WASHINGTON OFFICE PHONE SERVICE	121.84
04-29	2280119335	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	244.09
05-10	2280130007	C & P TELEPHONE	03/01/80–03/31/80	D.C. OFFICE TOLL TELEPHONE CALLS	203.90
06-09	2280161030	C & P TELEPHONE	04/01/80–04/30/80	WASHINGTON OFFICE TELEPHONE SERVICE	132.78
06-11	2280163323	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	243.12
04-07	1280098055	BARRY TOIV	03/24/80	TRANS. FOR MEMBER, CANNON TO DULLES AIRPORT & RETURN TO CANNON HOB, 60 MILES AT .20/MILE	12.00
04-07	1280098054	LEON E PANETTA	03/21/80–03/24/80	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO WASHINGTON, DC	581.00
04-10	1280101106	DIANA J MARINO	03/28/80–03/31/80	TRANSPORTATION FOR MEMBER; CANNON TO DULLES & RETURN TO CANNON, 60 MILES	12.00
04-10	1280101105	LEON E PANETTA	03/28/80–03/30/80	TRAVEL FROM LOS ANGELES TO MONTEREY; MONTEREY TO WASHINGTON, DC	322.00
04-24	1280115132	LEON E PANETTA	04/14/80	PLANE FARE MONTEREY, CA TO WASHINGTON, D.C.	252.00
05-07	1280128215	MATTHEW COSSOLOTTO	04/28/80	TRANSPORTATION FOR MEMBER CANNON TO DULLES & RETURN 60 MILES	12.00
05-07	1280128212	DIANA J MARINO	04/21/80–04/24/80	AUTO TRANS FOR MEMBER CANNON TO DULLES & RETURN DULLES TO CANNON, 90 MILES AT .20/MI	18.00
05-16	1280137019	DIANA J MARINO	05/01/80–05/05/80	TRANSPORTATION FOR MEMBER: CANNON TO DULLES AIRPORT; DULLES TO CANNON - 60 MI/.20	12.00

05-16	1280137018	LEON E PANETTA	05/01/80–05/05/80	PLANE TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO WASHINGTON, DC	682.00
05-21	1280142015	DIANA J MARINO	05/08/80	TRANSPORTATION FOR MEMBER CANNON HOB TO DULLES A/P 30 MILES AT .20	6.00
05-21	1280142014	LEON E PANETTA	05/08/80–05/11/80	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO WASHINGTON	651.00
06-06	1280158073	LEON E PANETTA	05/15/80–05/18/80	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO WASHINGTON, DC	593.90
06-09	1280161034	CHRIS WOMACK	05/22/80	TRANSPORTATION FROM CANNON TO DULLES AIRPORT FOR MEMBER AND RETURN 60 MILES AT .20/MI	12.00
06-09	1280161031	LEON E PANETTA	05/22/80–05/27/80	WASHINGTON, DC TO MONTEREY, CA AND RETURN TO WASHINGTON, DC	662.00
06-13	1280165035	DIANA J MARINO	05/30/80–06/02/80	TRANSPORTATION FOR MEMBER; CANNON-DULLES; NATIONAL, CANNON, 60 MI AT 20¢/MI	12.00
06-13	1280165034	LEON E PANETTA	05/30/80–06/01/80	PLANE TVL FROM WASH, DC TO MONTEREY, CA & RETURN TO WASH, DC	644.00
06-24	1280176059	DIANA J MARINO	06/05/80–06/09/80	TRANS FOR MEMB, CANNON HOB TO DULLES A/P AND RETURN, 30 MI @ 20¢	12.00
06-24	1280176058	LEON E PANETTA	06/05/80–06/08/80	TVL FM WASH, DC TO MONTEREY, CA AND RETURN	607.00
04-10	1480101079	ANDERSON JACOBSON, INC	02/01/80–02/29/80	COUPLER RENTAL	20.00
04-24	1480115061	ANDERSON JACOBSON, INC	03/01/80–03/31/80	COUPLER RENTAL	20.00
04-24	1480115060	DATATEL INC	03/01/80–03/31/80	DATA PROCESSING SERVICE	951.85
04-24	1480115059	HAZELTINE CORPORATION	04/01/80–04/30/80	COUPLER AND COMPUTER SCREEN RENTAL	80.00
04-24	1480115035	BENCHMARK SYSTEMS	04/08/80	XEROX RIBBONS	147.00
05-07	1480128042	FEDERAL DATA CORPORATION	02/01/80–05/31/80	TI PORTABLE DATA TERMINAL RENTAL	380.00
05-16	1480137040	DATATEL INC.	04/01/80–04/30/80	DATA PROCESSING SERVICE	935.80
06-09	1480161039	ANDERSON JACOBSON, INC	04/01/80–04/30/80	COUPLER RENTAL	20.00
06-09	1480161024	HAZELTINE CORPORATION	05/01/80–05/31/80	COUPLER RENTAL	80.00
06-09	1480161023	FEDERAL DATA CORPORATION	06/01/80–06/30/80	TI PORTABLE DATA TERMINAL RENTAL	95.00
04-15	1580106087	POSTMASTER	02/26/80	100 .31 STAMPS, 200 .15 STAMPS	61.00
06-13	1580165090	POSTMASTER	05/08/80	200 15¢ POSTAGE STAMPS	30.00
04-30	2080122387	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,113.90
05-31	2080154286	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		820.32
06-30	2080183083	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		403.52
				TOTAL	**26,752.71**

OFFICE OF HON. CHARLES PASHAYAN JR

OFFICIAL EXPENSES

04-30	0280122293	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,781.87
05-31	0280154360	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,523.20
06-30	0280183267	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,523.20
04-14	0680105012	THOMAS J LANKFORD	03/18/80–03/31/80	PRINTING OF FYI FEB/MAR/& MARCH NEWSLETTER	3,988.50
05-10	0680130002	HAROLD LAMPSON	03/26/80	PREPARATION OF ART WORK FOR MARCH NEWSLETTER	424.65
06-25	0680177023	HAROLD LAMPSON	06/12/80	ART WORK FOR FYI NEWSLETTER - JUNE 1980	246.80
04-29	0980119424	EQUITY PROPERTIES	04/01/80–04/30/80	RENT 4009 EAST ASHLAN AVE FRESNO CA 93276	500.00
04-29	0980119425	LAND SYSTEMS	04/01/80–04/30/80	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	235.00
04-29	0980119426	PROPERTY MANAGEMENT SPECIALIST, INC	04/01/80–04/30/80	RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279	190.00
05-28	0980148429	EQUITY PROPERTIES	05/01/80–05/30/80	RENT 4009 EAST ASHLAN AVE FRESNO CA 93276	500.00
05-28	0980148430	LAND SYSTEMS	05/01/80–05/30/80	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	235.00
05-28	0980148431	PROPERTY MANAGEMENT SPECIALIST, INC	05/01/80–05/30/80	RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279	190.00
06-27	0980178418	EQUITY PROPERTIES	06/01/80–06/30/80	RENT 4009 EAST ASHLAN AVE FRESNO CA 93276	500.00
06-27	0980178419	LAND SYSTEMS	06/01/80–06/30/80	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	235.00
06-27	0980178420	PROPERTY MANAGEMENT SPECIALIST, INC	06/01/80–06/30/80	RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279	190.00
04-08	1080099244	THE CLOVIS INDEPENDENT	03/01/80–03/01/81	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	7.50
04-08	1080099243	XEROX CORPORATION	01/07/80–02/04/80	XEROX PHOTOCOPIER CHARGES	92.58
04-08	1080099242	XEROX CORPORATION	12/30/79–01/31/80	XEROX PHOTOCOPIER CHARGES	31.84
04-08	1080099161	HAROLD LAMPSON	03/19/80	ART WORK FOR MARCH FYI NEWSLETTER	258.45
04-08	1080099159	MINERAL KING PUBLISHING	03/01/80–03/01/81	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
04-14	1080105249	LYNN C. JOYNER	03/07/80	PARKING - LA/ANAHEIM MTG W/SEN HAYAKAWA'S STAFF	4.00
04-14	1080105247	LYNN C. JOYNER	01/01/80–04/01/80	OFFICE SUPPLIES	6.75
04-14	1080105244	LYNN C. JOYNER	01/01/80–04/01/80	OFFICE SUPPLIES/PAPER PRODUCTS & CLEANING SUPPLIES	49.36
04-22	1080113133	THERESA RIVIERA	01/03/80–03/21/80	MILEAGE FOR OFFICIAL BUSINESS 3,164 MILES AT 20¢/MILE	632.80
04-22	1080113131	ALISON BAKKE	01/03/80–03/27/80	MILEAGE FOR OFFICIAL BUSINESS 2,028 MILES AT 20¢/MILE	405.60
04-22	1080113129	BONNIE KEMP	01/04/80–03/28/80	MILEAGE FOR OFFICIAL BUSINESS 1,014 MILES AT 20¢/MILE	202.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES PASHAYAN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1080113124	LYNN C. JOYNER	01/02/80-03/31/80	MILEAGE FOR OFFICIAL BUSINESS 1,587 MILES AT 20¢/MILE	317.40
04-22	1080113121	LORETTA MONTGOMERY	01/09/80-03/12/80	MILEAGE FOR OFFICIAL BUSINESS 426 MILES AT 20¢/MILE	85.20
04-22	1080113071	STAR SIGNS	04/10/80	REINSTALLATION OF FRESNO OFFICE SIGN/PAINTING	65.00
04-22	1080113067	HOUSE RECORDING STUDIO	03/05/80-03/26/80	RADIO TAPING	20.50
04-22	1080113065	GENE'S OFFICE SUPPLIES	02/25/80-03/25/80	OFFICE SUPPLIES	97.20
05-07	1080128451	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	SUBSCRIPTION TO NEW YORK TIMES	38.66
05-07	1080128449	THE HANAFORD SENTINEL	03/01/80-03/01/81	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER (HANFORD OFFICE)	51.00
05-07	1080128445	LYNN C. JOYNER	04/09/80	LODGING - SAN FRANCISCO	55.43
05-07	1080128444	LYNN C. JOYNER	04/09/80	CAR RENTAL - SAN FRANCISCO	29.17
05-07	1080128442	THERESA RIVIERA	01/02/80	MILEAGE FOR OFFICIAL BUSINESS - 109 MILES AT .20/MILE	21.80
05-07	1080128440	LYNN C. JOYNER	01/02/80	MILEAGE FOR OFFICIAL BUSINESS - 34 MILES AT .20/MI	6.80
05-10	1080130201	XEROX CORPORATION	02/04/80-03/03/80	PHOTOCOPIER CHARGES FOR FRESNO OFFICE	107.93
05-10	1080130198	XEROX CORPORATION	01/31/80-02/29/80	PHOTOCOPIER CHARGES FOR D.C. OFFICE	66.91
05-10	1080130194	CHARLES PASHAYAN, JR.	03/01/80-03/25/80	REIMBURSEMENT FOR GASOLINE USED IN DISTRICT - OFFICIAL BUSINESS	42.10
05-19	1080140292	GENE'S OFFICE SUPPLIES	03/26/80-04/15/80	SUPPLIES FOR FRESNO HOME OFFICE	114.21
05-19	1080140291	TOGNI-BRANCH STATIONERS	04/16/80-04/17/80	SUPPLIES FOR VISALIA HOME OFFICE	32.54
05-19	1080140290	XEROX CORPORATION	04/15/80	SUPPLIES FOR FRESNO PHOTOCOPIER	35.62
05-19	1080140289	HOUSE RECORDING STUDIO	04/02/80-04/30/80	RADIO TAPING	29.00
06-05	1080157481	LYNN C. JOYNER	04/02/80	OFFICE SUPPLIES	9.39
06-05	1080157471	CHARLES PASHAYAN, JR.	04/09/80-04/15/80	REIMBURSEMENT FOR GAS -- OFFICIAL BUSINESS IN DISTRICT	57.94
06-05	1080157469	BLAKE, MOFFITT & TOWNE	04/11/80	LARGE ENVELOPES FOR MAILING	22.06
06-05	1080157462	LYNN C. JOYNER	04/30/80	PARKING F.S.U.	.50
06-05	1080157457	LYNN C. JOYNER	05/09/80	OFFICE SUPPLIES	11.79
06-05	1080157455	LYNN C. JOYNER	04/29/80	OFFICE SUPPLIES	19.91
06-06	1080158313	XEROX CORPORATION	03/03/80-03/28/80	PHOTOCOPIER CHARGES FOR FRESNO HOME OFFICE	84.53
06-06	1080158311	XEROX CORPORATION	02/29/80-04/16/80	PHOTOCOPIER CHARGES FOR WASHINGTON OFFICE	50.22
06-16	1080168091	CHARLES PASHAYAN, JR.	05/23/80	RENTAL CAR IN LA (SPEECH BEFORE ACWA)	30.72
06-25	1080177463	GENE'S OFFICE SUPPLIES	05/07/80-05/22/80	OFFICE SUPPLIES	26.22
06-25	1080177462	FRESNO MOBILE KEY	05/20/80	LOCK REPAIR/KEYS - FRESNO HOME OFFICE	41.65
06-25	1080177461	IBM	05/20/80	SYSTEM 6 DISCETTES	34.00
06-25	1080177460	MARTIN TRAVEL SERVICE	06/06/80	ONE-WAY FLIGHT FOR LYNN JOYNER - SACRAMENTO/FRESNO	57.00
06-25	1080177451	HOUSE RECORDING STUDIO	05/08/80-05/28/80	RADIO TAPING	28.30
04-08	1180099063	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE (TEL)	35.59
04-14	1180105046	PACIFIC TELEPHONE	03/20/80-04/19/80	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	99.49
04-14	1180105045	GSA, OAD, FINANCE DIVISION	03/18/80	FTS CHARGES FOR HANFORD HOME OFFICE	41.18
04-22	1180113012	PACIFIC TELEPHONE	03/25/80-04/24/80	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	55.39
05-10	1180130023	GSA, OAD, FINANCE DIVISION	04/18/80	FTS CHARGES FOR VISALIA HOME OFFICE	34.85
05-10	1180130022	GSA, OAD, FINANCE DIVISION	04/18/80	FTS CHARGES FOR HANFORD HOME OFFICE	37.46
05-10	1180130021	GSA, OAD, FINANCE DIVISION	03/18/80	FTS CHARGES FOR FRESNO HOME OFFICE	298.26
05-19	1180140061	PACIFIC TELEPHONE	04/20/80-05/19/80	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	109.39
05-19	1180140058	PACIFIC TELEPHONE	04/25/80-05/24/80	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	53.55
06-05	1180157055	GSA, OAD, FINANCE DIVISION	04/18/80	FTS CHARGES FOR FRESNO HOME OFFICE	299.86
06-16	1180168040	PACIFIC TELEPHONE	05/25/80-06/24/80	TEL SERVICE FOR HANFORD HOME OFFICE	19.01
06-16	1180168039	PACIFIC TELEPHONE	05/20/80-06/19/80	SERVICE FOR VISALIA HOME OFFICE	77.73
06-25	1180177077	GSA, OAD, FINANCE DIVISION	05/18/80	FTS CHARGES FOR FRESNO HOME OFFICE	344.65
06-25	1180177076	GSA, OAD, FINANCE DIVISION	05/18/80	FTS CHARGES FOR VISALIA HOME OFFICE	34.80

06-25	1180177074	GSA, OAD, FINANCE DIVISION	05/18/80	FTS CHARGES FOR HANFORD HOME OFFICE	37.17
04-03	2280094261	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	340.07
04-08	2280099028	C & P TELEPHONE	02/01/80–02/28/80	D.C. TOLL TELEPHONE BILL FOR FEBRUARY	2.15
04-29	2280119239	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	185.10
05-10	2280130008	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES FOR D.C. OFFICE	2.59
06-06	2280158074	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES FOR WASHINGTON OFFICE	2.25
06-11	2280163136	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	239.42
04-08	1280099058	CHARLES PASHAYAN, JR.	03/21/80–03/25/80	ROUND-TRIP FLIGHT FOR MEMBER DC-FRESNO, CA-DC	631.00
05-10	1280130064	CHARLES PASHAYAN, JR.	04/04/80–04/16/80	ROUND-TRIP FLIGHT FOR MEMBER WASHINGTON/FRESNO/WASHINGTON	410.50
05-19	1280140042	CHARLES PASHAYAN, JR.	05/02/80–05/05/80	ROUND TRIP FOR MEMBER - WASHINGTON/FRESNO/WASHINGTON	638.00
06-16	1280168019	CHARLES PASHAYAN, JR.	05/23/80–05/27/80	ROUND-TRIP FLIGHT FOR MEMBER, DC/LA/FRESNO/DC	660.00
06-25	1280177062	CHARLES PASHAYAN, JR.	06/05/80–06/08/80	R/T FOR MEMBER WASHINGTON - FRESNO - WASHINGTON	674.00
04-14	1380105031	MARTIN TRAVEL SERVICE	03/28/80	ONE-WAY FLIGHT FOR LYNN JOYNER - WASHINGTON/FRESNO	307.00
04-22	1380113004	MARTIN TRAVEL SERVICE	04/09/80	ONE-WAY FLIGHT FOR LYNN JOYNER FRESNO/WASHINGTON	343.00
06-05	1380157044	MARTIN TRAVEL SERVICE	05/10/80	ONE-WAY FLIGHT FOR LYNN JOYNER - FRESNO/WASHINGTON	363.00
06-05	1380157043	MARTIN TRAVEL SERVICE	04/25/80	ONE-WAY FLIGHT - WASHINGTON- FRESNO - FOR LYNN JOYNER	302.00
06-25	1380177017	MARTIN TRAVEL SERVICE	06/05/80	ONE-WAY FLIGHT FOR LYNN JOYNER - WASHINGTON/SACRAMENTO	310.00
04-14	1480105078	CALIFORNIA DATA MARKETING	03/11/80	PRINTING OF LABELS FOR FYI NEWSLETTER	50.00
06-05	1480157084	IBM CORPORATION	10/01/79–12/31/79	COMMUNICATING FEATURE FOR MAG CARD II	345.00
06-05	1480157083	IBM CORPORATION	08/01/79–09/30/79	COMMUNICATING FEATURE FOR MAG CARD II	230.00
06-06	1480158022	IBM CORPORATION	01/01/80–04/30/80	COMMUNICATING FEATURE FOR MAG CARD II	460.00
06-16	1480168019	CALIFORNIA DATA MARKETING	05/16/80	NEWSLETTER LABELS	76.87
06-25	1480177086	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80–05/31/80	TERMINAL/COUPLER	147.00
06-05	1580157003	LYNN C. JOYNER	03/24/80–04/30/80	POSTAGE FOR EXPRESS MAIL SERVICE	23.59
04-30	2080122279	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		348.42
05-31	2080154200	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		451.60
06-30	2080183036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		176.63
				TOTAL	**24,951.17**

OFFICE OF HON. EDWARD J PATTEN

OFFICIAL EXPENSES

04-30	0280122297	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		437.05
05-31	0280154362	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		437.05
06-30	0280183271	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		437.05
04-29	0980119427	313 STATE STREET CORP	04/01/80–04/30/80	RENT 313 STATE STREET PERTH AMBOY NJ 08861	717.60
05-28	0980148432	313 STATE STREET CORP	05/01/80–05/30/80	RENT 313 STATE STREET PERTH AMBOY NJ 08861	717.60
06-17	0980169269	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT NEW BRUNSWICK NJ	874.00
06-27	0980178421	313 STATE STREET CORP	06/01/80–06/30/80	RENT 313 STATE STREET PERTH AMBOY NJ 08861	717.60
04-22	1080113080	HOUSE RECORDING STUDIO	03/20/80	16 GRAPHIC PRINTS	24.00
04-22	1080113079	HOUSE RECORDING STUDIO	03/20/80	DEVELOP 2 ROLLS OF FILM 2 GRAPHIC PRINTS	7.00
04-22	1080113076	HOUSE RECORDING STUDIO	03/03/80	DEVELOP 1 ROLL OF FILM 1 GRAPHIC PRINT	4.50
04-22	1080113075	DAVID R RAMAGE	03/28/80	COPIES OF TESTIMONY PRESENTED ON MARRIAGE TAX LEGISLATION	92.50
05-05	1080126121	RONALD E RAKOS	04/07/80–04/08/80	IN-DISTRICT TRAVEL 45 MILES AT .20/MI	9.00
05-05	1080126118	RONALD E RAKOS	03/13/80–03/15/80	CRS ATTENDANCE FEE FOR ADVANCED LEGISLATIVE INSTITUTE	50.00
05-21	1080142153	HOUSE RECORDING STUDIO	04/23/80	WORK ORDER #9949 39 GRAPHIC PRINTS	58.50
05-21	1080142150	HOUSE RECORDING STUDIO	04/11/80	WORK ORDER #9807 PROCESS 1 ROLL OF FILM, 1 GRAPHIC PRINT	4.50
06-04	1080156363	SUBURBAN PUBLISHING COMPANY	05/23/80–05/23/81	RENEWAL SUBSCRIPTION FOR LINDEN LEADER	10.50
06-17	1080169150	HOUSE RECORDING STUDIO	05/15/80	10 GRAPHIC PRINTS	15.00
06-17	1080169149	HOUSE RECORDING STUDIO	05/12/80	FILM PROCESSING & GRAPHIC PRINT	6.50
06-18	1080170403	RONALD E RAKOS	05/27/80	9 MILES - IN-DISTRICT TRAVEL	1.80
06-18	1080170400	RONALD E RAKOS	05/16/80	9 MILES - IN-DISTRICT TRAVEL	1.80
06-18	1080170397	RONALD E RAKOS	05/29/80–06/01/80	FEE FOR CRS GRADUATE LEGISLATIVE INSTITUTE	60.00
04-04	1180095057	NEW JERSEY BELL	03/01/80–03/31/80	MARCH CHARGES FOR NEW BRUNSWICK OFFICE	76.08
04-29	1180119057	NEW JERSEY BELL	04/01/80–04/30/80	APRIL PHONE BILL FOR PERTH AMBOY OFFICE	321.43
05-05	1180126027	NEW JERSEY BELL	04/01/80–04/30/80	APRIL PHONE BILL FOR NEW BRUNSWICK DISTRICT OFFICE	72.39

OFFICE OF HON. EDWARD J PATTEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1180150006	NEW JERSEY BELL	05/07/80–06/07/80	MAY PHONE CHARGES - PERTH AMBOY DISTRICT OFFICE	323.38
06-04	1180156033	NEW JERSEY BELL	05/01/80–05/31/80	MAY PHONE BILL-NEW BRUNSWICK DISTRICT OFFICE	97.39
04-21	2180112044	DEPARTMENT OF STATE CASHIER	01/01/80–01/31/80	CABLEGRAM	30.00
04-22	2180113006	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MARCH WESTERN UNION BILLS	30.25
05-19	2180140018	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	APRIL WESTERN UNION BILL	19.15
06-13	2180165004	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	MAY WESTERN UNION CHARGES	32.54
04-03	2280094340	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	152.11
04-04	2280095041	C & P TELEPHONE	02/01/80–02/28/80	FEBRUARY LONG DISTANCE CHARGES	65.51
04-29	2280119336	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	152.32
04-29	2280119291	C & P TELEPHONE	03/01/80–03/31/80	MARCH LONG DISTANCE BILL	79.84
05-29	2280150022	C & P TELEPHONE	04/10/80–04/30/80	APRIL LONG DISTANCE PHONE BILL	36.20
06-11	2280163328	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	151.44
04-08	1280099114	EDWARD J PATTEN	03/28/80–03/31/80	R/F FROM WASH., DC/PERTH AMBOY NJ (15TH DIST) DISTANCE 440 MI/.20 – $88 TOLLS $7.70	95.70
04-08	1280099113	EDWARD J PATTEN	03/20/80–03/24/80	R/T FROM WASH., DC/PERTH AMBOY NJ (15TH DIST) DISTANCE: 440 MI/.20 – $88 TOLLS $7.70	95.70
04-08	1280099112	EDWARD J PATTEN	03/13/80–03/17/80	R/T FROM WASH., DC/PERTH AMBOY NJ (15TH DIST) DISTANCE: 440 MI/.20 – $88 TOLLS: $7.70	95.70
04-08	1280099110	EDWARD J PATTEN	03/07/80–03/10/80	R/T FROM WASH, DC/PERTH AMBOY, NJ (15TH D) DISTANCE: 440 MI AT.20/MI – $88 TOLLS: $7.70	95.70
06-06	1280158095	EDWARD J PATTEN	05/22/80–05/28/80	R/T FROM WASH, DC/PERTH AMBOY NJ (15TH DIST) DISTANCE: 440 MI @ .20/MI TOLLS: $7.70	95.70
06-06	1280158094	EDWARD J PATTEN	05/16/80–05/20/80	R/T FROM WASH, DC/PERTH AMBOY NJ (15TH DIST) DISTANCE 440 MI @ .20/MI TOLLS $7.70	95.70
06-06	1280158093	EDWARD J PATTEN	05/08/80–05/13/80	R/T FROM WASH, DC/PERTH AMBOY NJ (15TH DIST) DISTANCE 440 MI @ .20/MI TOLLS $7.70	95.70
06-06	1280158092	EDWARD J PATTEN	05/01/80–05/06/80	R/T FROM WASH, DC/PERTH AMBOY NJ (15TH DIST) DISTANCE: 440 MI @ .20/MI TOLLS $7.70	95.70
06-06	1280158091	EDWARD J PATTEN	04/18/80–04/21/80	R/T FROM WASH., DC/PERTH AMBOY NJ (15TH DIST) DISTANCE: 440 MI @ .20/MI TOLLS $7.70	95.70
05-05	1380126020	RONALD E RAKOS	03/28/80–04/08/80	R/T TVL FROM WASH, D.C. TO MIDDLESEX CTY (15TH DIST, NJ) 432 MI AT .20/MI TOLLS	94.10
05-23	1380143027	RONALD E RAKOS	05/04/80–05/05/80	R/T FROM WASH, DC/SAYREVILLE, NJ (15TH DIST) 464 MILES AT 20¢/MILE, TOLLS	100.70
06-18	1380170028	RONALD E RAKOS	05/23/80–05/27/80	R/T WASH., DC TO EAST BRUNSWICK, NJ DISTANCE: 424 MILES @ .20/MILE TOLLS	92.90
06-18	1380170027	RONALD E RAKOS	05/15/80–05/16/80	R/T FROM WASH., DC TO EAST BRUNSWICK, NJ DISTANCE: 433 MILES @ .20/MILE TOLLS	92.90
04-30	2080122390	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		342.88
05-31	2080154291	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		136.58
06-30	2080183092	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		194.57
				TOTAL	**8,239.51**

OFFICE OF HON. JERRY M PATTERSON

OFFICIAL EXPENSES

04-30	0280122300	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		816.82
05-31	0280154365	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		816.82
06-30	0280183275	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		816.82
04-10	0680101023	CANTRELL/CUTTER PRINTING, INC	03/08/80	PRINTING OF 171 M NEWSLETTERS	2,785.00
04-10	0680101016	MARKETING ASSOCIATES	02/29/80	CHESHIRE LABELS FOR 4 SELECTED AREAS--21,717 FOR MINI-FORUM NOTICE	219.95
04-14	0680105026	MARKETING ASSOCIATES	02/08/80	ARTWORK, TYPESET, CHESHIRE LABEL, MACHINE SET-UP, TRAY & DLVR TO P.O. JOB COORD. & PRINTING	1,427.04
05-23	0680144026	GRAPH X CHANGE	01/07/80	PRINTING OF 1500 OPEN HOUSE POSTCARDS FOR DISTRICT OFFICE FOR CONSTITUENTS	82.96
06-17	0980169271	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SANTA ANA CA	3,812.00
04-07	1080098178	XEROX COPR	02/01/80–02/29/80	COPIES OVER MINIMUM CHARGE FOR DISTRICT OFFICE	18.83
04-07	1080098177	XEROX CORPORATION	02/01/80–02/29/80	COPIES OVER MINIMUM CHARGE FOR WASHINGTON OFFICE	6.29
04-07	1080098176	CANTRELL/CUTTER PRINTING, INC	03/25/80	PRINTING OF 10 M ENERGY BOOKLETS	2,166.90
04-07	1080098003	ALAN SCHNEEBERG	03/13/80–03/15/80	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE	50.00

04-07	1080098002	FEDERAL EXPRESS CORP.	02/20/80	DELIVERY SERVICE FOR IMPORTANT DOCUMENT FROM DIST OFC TO WASHINGTON OFFICE	17.00
04-08	1080099037	JERRY M PATTERSON	03/22/80–12/22/80	REIMB FOR THE PAYMENT MADETO DMV FOR LEASED AUTO'S REG 9/12 OF TOTAL AMOUNT PAID	42.03
04-08	1080099035	DAVID R RAMAGE	02/29/80–03/03/80	PRINTING OF VINSON-TRAMMEL LETTERS & RECLAMATION. REFORM FOR CONGRESSIONAL USE	46.75
04-08	1080099034	PACIFIC CLIPPINGS	02/01/80–02/29/80	CLIPPING SERVICE FOR WASHINGTON OFFICE	25.00
04-09	1080100326	DIPLOMAT AUTO AND TRUCK LEASING, INC.	04/01/80–04/30/80	AUTO LEASED FOR CONGRESSMAN FOR OFFICIAL USE WHILE IN DISTRICT	128.00
04-09	1080100325	WESTMINSTER HEARLD	04/01/80–03/31/81	1 YR. SUBSCRIPTION FOR DISTRICT OFFICE	10.00
04-10	1080101213	FEDERAL EXPRESS CORP.	03/07/80	SHIPMENT OF IMPORTANT DOCUMENT FROM WASHINGTON OFFICE TO CONSTITUENT IN DISTRICT	17.00
04-10	1080101210	ELAINE HERTZOG	03/10/80	REIMBURSEMENT FOR BUENA PARK BOYS CLUB DINNER SHE ATTENDED	12.50
04-10	1080101143	NEWS ENTERPRISE	02/28/80–02/27/81	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE FOR NEWS ENTERPRISE	7.00
04-10	1080101140	WEST ORANGE PUBLISHING	03/01/80–03/01/81	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE FOR BUENA PARK NEWS	54.00
04-10	1080101137	WEST ORANGE PUBLISHING	03/09/80–09/09/80	6 MONTH SUBSCRIPTION FOR DISTRICT OFFICE FOR ORANGE COUNTY NEWS	27.00
04-11	1080102124	JACK GOULD	03/01/80	REIMBURSE FOR MEAL WHILE ATTENDING HEARINGS	2.81
04-11	1080102122	JACK GOULD	02/28/80–03/01/80	REIMBURSE FOR MOTEL ROOM AT THE MANSION INN IN SACRAMENTO WHILE ATTENDING HEARINGS	99.25
04-11	1080102120	JACK GOULD	02/28/80	REIMB FOR TAXI FARE FROM CAPITOL HILL TO THE CAPITOL HILTON -- ON WAY TO HEARING IN CA	2.00
04-14	1080105411	JERRY M PATTERSON	04/14/80–10/14/80	REIMB. FOR AUTO INSURANCE FOR OFFICIAL BUSINESS LEASED AUTO IN DISTRICT @ $11.62 PER MONTH	116.65
04-14	1080105410	ANAHEIM BULLETIN	03/18/80–06/18/80	NEWSPAPER SUBSCRIPTION FOR 3 MONTHS FOR DISTRICT OFFICE	13.50
05-05	1080126254	PACIFIC CLIPPINGS	03/01/80–03/31/80	CLIPPING SERVICE FOR WASHINGTON OFFICE	27.00
05-05	1080126251	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/04/80–12/31/80	1980 DUES FOR I.D.E.A.S. PROGRAM	17.50
05-05	1080126249	HOUSE RECORDING STUDIO	03/05/80	CHARGE FOR DUPLICATING TAPES FOR PUBLIC SERVICE ANNOUNCEMENTS	19.75
05-07	1080128183	DANIEL H YOUNG	01/07/80	REIMB FOR THE PURCHASE OF INVITATIONS FOR OPEN HOUSE HELD IN DISTRICT OFFICE	60.42
05-07	1080128180	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICE $500 1980 DSG MEMBERSHIP DUES $50	550.00
05-07	1080128179	SANDRA BRISBIN	01/17/80	NAME TAGS PURCHASED FOR USE FOR OFFICE OPEN HOUSE FOR CONSTITUENTS	15.37
05-10	1080130211	COMMERCE CLEARING HOUSE INC.	04/01/80	PURCHASED A U.S. MASTER TAX GUIDE-1980	9.67
05-10	1080130209	CANTRELL/CUTTER PRINTING, INC.	04/11/80	PRINT PRESS RELEASE LETTERHEAD	108.18
05-10	1080130208	XEROX CORPORATION	03/01/80–03/31/80	OVER MINIMUM CHARGE FOR DISTRICT OFFICE	53.86
05-10	1080130206	XEROX CORPORATION	03/01/80–03/31/80	OVER MINIMUM CHARGE FOR WASHINGTON OFFICE	40.57
05-23	1080144493	DIPLOMAT AUTO AND TRUCK LEASING, INC.	05/01/80–05/31/80	LEASED AUTO FOR THE CONGRESSMAN FOR OFFICIAL USE WHILE IN THE DISTRICT	128.00
05-28	1080149478	PACIFIC CLIPPINGS	04/01/80–04/30/80	CLIPPING SERVICE FOR WASHINGTON OFFICE	27.00
05-28	1080149130	COMPUTER DEVICES, INC.	12/14/79–12/27/79	MINITERM COPIER IN DISTRICT OFFICE	16.67
05-28	1080149128	DIPLOMAT AUTO AND TRUCK LEASING, INC.	01/03/79–07/31/79	3 LATE CHARGES AMOUNTING TO $6.40 PER MONTH LESS A CREDIT OF $2.56	16.64
05-28	1080149123	LOS ANGELES TIMES	01/02/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 12-24-79 TO 3-7-80	16.83
06-10	1080162184	NORTH ORANGE CO. COMMUNITY COLLEGE DIST.	03/22/80	RENT FOR GYMNASIUM FOR ENERGY WORKSHOP FOR CONSTITUENTS IN DISTRICT	34.00
06-10	1080162175	NATIONAL JOURNAL REPORTS	05/15/80–11/15/80	26 WEEK SUBSCRIPTION FOR DISTRICT OFFICE	195.00
06-10	1080162172	XEROX CORPORATION	03/04/80–03/31/80	OVER MINIMUM CHARGE FOR DISTRICT OFFICE COPIER	89.25
06-10	1080162169	XEROX CORPORATION	03/03/80–04/01/80	OVER MINIMUM CHARGE FOR WASHINGTON OFFICE COPIER	70.94
06-11	1080163187	LOS ANGELES TIMES	04/14/80–06/09/80	SUBSCRIPTION FOR DISTRICT OFFICE	15.18
06-11	1080163185	FEDERAL EXPRESS CORP.	05/05/80–05/05/80	TRANSPORTATION OF IMPORTANT DOCUMENTS FROM WASHINGTON OFFICE TO CALIFORNIA	33.00
06-11	1080163181	ALAN SCHNEEBERG	05/29/80–06/01/80	REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS GRADUATE LEGISLATIVE INSTITUTE	60.00
04-09	1180100035	GSA, OAD, FINANCE DIVISION	03/18/80	FTS CHARGES FOR DISTRICT OFFICE	113.25
05-05	1180126038	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS INTERCITY SERVICE CHARGE FOR WASHINGTON OFFICE	80.50
05-07	1180128033	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE FTS SERVICE	110.85
05-07	1180128032	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE FTS CHARGES	110.85
05-23	1180144084	PACIFIC TELEPHONE COMPANY	03/11/80–04/10/80	DISTRICT OFFICE TELEPHONE SERVICE	348.04
06-10	1180162041	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE FTS PHONES	111.80
06-11	1180163071	PACIFIC TELEPHONE COMPANY	02/11/80–03/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	292.15
04-08	2180099002	WESTERN UNION TELEGRAPH COMPANY	02/26/80	TELEGRAM FOR OFFICIAL PURPOSES	16.31
05-23	2180144027	WESTERN UNION TELEGRAPH COMPANY	04/28/80	OFFICIAL TELEGRAM	3.55
04-03	2280094342	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	168.95
04-10	2280101024	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	729.23
04-29	2280119337	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	169.14
05-10	2280130009	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	882.31
05-21	2280142007	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	895.80
06-10	2280162016	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	614.14
06-11	2280163334	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	185.88
04-07	1280098042	JERRY M PATTERSON	03/20/80–03/23/80	48 MILES FROM OFFICE TO AIRPORT & AIRPORT TO OFFICE IN WASH, DC MULTIPLIED BY 20¢	9.60
04-07	1280098041	JERRY M PATTERSON	03/20/80–03/23/80	OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA & RTN VIA UNITED AIRLINES	782.00
04-07	1280098002	JERRY M PATTERSON	03/06/80–03/06/80	48 MILES FROM OFFICE TO AIRPORT & AIRPORT TO OFC IN WASH, DC MULTIPLIED BY .20	9.60

OFFICE OF HON. JERRY M PATTERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	1280098001	JERRY M PATTERSON	03/06/80-03/09/80	OFFICIAL ROUND TRIP FROM WASHINGTON, DC TO LOS ANGELES VIA UNITED AIRLINES #55 & #54	784.00
05-07	1280128132	JERRY M PATTERSON	04/24/80-04/27/80	48 MI FROM OFC TO A/P AND A/P TO OFC IN WASHINGTON, DC MULTIPLIED BY $.20	9.60
05-07	1280128131	JERRY M PATTERSON	04/24/80-04/27/80	OFCL TRIP FROM WASH, DC TO LOS ANGELES, CA & RETURN VIA AMERICAN #75 & UNITED #54	748.00
05-10	1280130066	JERRY M PATTERSON	04/18/80-04/21/80	48 MILES FROM OFFICE TO AIRPORT & AIRPORT TO OFFICE IN WASH., DC MULTIPLIED BY $.20	9.60
05-10	1280130065	JERRY M PATTERSON	04/18/80-04/21/80	OFFICIAL TRIP FROM WASH., DC TO LOS ANGELES, CA & RTN VIA AMERICAN #77 & UNITED #54	782.00
05-28	1280149085	JERRY M PATTERSON	05/09/80-05/12/80	48 MILES FROM OFFICE TO AIRPORT & AIRPORT TO OFFICE IN WASHINGTON, DC MULTIPLIED BY 20¢	9.60
05-28	1280149084	JERRY M PATTERSON	05/09/80-05/12/80	OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA & RETURN VIA AMERICAN #77 & UNITED #54	762.00
06-10	1280162078	JERRY M PATTERSON	05/22/80-05/27/80	48 MILES FROM OFFICE TO AIRPORT & AIRPORT TO OFFICE IN WASHINGTON, DC MULTIPLIED BY 20¢	9.60
06-10	1280162077	JERRY M PATTERSON	05/22/80-05/27/80	OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA & RETURN VIA AMERICAN #75 & UNITED #54	804.00
04-11	1380102046	JACK GOULD	03/01/80	REIMBURSE FOR AIRPORT BUS FARE FROM SACRAMENTO AIRPORT TO MANSION INN	4.00
04-11	1380102045	JACK GOULD	02/28/80	REIMB FOR GREYHOUND BUS FARE FROM CAPITOL HILTON/DULLES A/P ON WAY TO HRGS IN CA	5.00
04-14	1380105045	JACK GOULD	03/09/80	REIMBURSE FOR TAXI FARE FROM CAPITOL HILTON TO CAPITOL HILL -- ONE WAY BACK FROM HEARINGS	2.00
04-14	1380105044	JACK GOULD	03/09/80	REIMBURSE FOR GREYHOUND BUS FARE FROM DULLES AIRPORT TO CPTL HILTON - ON WAY BACK F/HEARING	5.00
05-07	1380128025	VERLYN JENSEN	01/20/80-01/21/80	AIRLINE TICKET FOR OFCL BUSS FROM ORAGNE CO, CA/S.F./WASH, DC VIA AIR CAL #145 & UNITED #58	457.00
05-28	1380149020	VERLYN JENSEN	05/08/80-05/09/80	OFFICIAL TRIP FROM LOS ANGELES TO WASHINGTON, DC & RETURN VIA UNITED #66 & AMERICAN #75	686.00
04-07	1480098001	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	COMPUTER SERVICE FOR WASHINGTON OFFICE	109.00
04-08	1480099005	BENCHMARK SYSTEMS	03/11/80	RIBBONS FOR COMPUTER	48.00
04-09	1480100029	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	TELEPHONE COUPLER & VIDEO SCREEN FOR WASHINGTON OFFICE	109.00
04-09	1480100028	COMPUTER DEVICES, INC	04/01/80-04/30/80	1201 MINITERM FOR WASHINGTON OFFICE	70.00
04-10	1480101035	MARKETING ASSOCIATES	01/04/80	OCCUPATIONAL CODING OF REGISTRAR OF VOTER TAPE	8,704.58
04-10	1480101022	BENCHMARK SYSTEMS	03/12/80	RE-STRING TYPEWRITER RIBBONS FOR COMPUTER	96.00
05-05	1480126031	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR APRIL WASHINGTON OFFICE	870.62
05-07	1480128029	MARKETING ASSOCIATES	03/31/80	PRNT ENVLPS,TYPE COMP LTRS,SET UP LTRS COMP RUN LTRS,BURST LTRS,FOLD,INSERT & SEAL,TRAY & DLVR	15,116.52
05-10	1480130022	COMPUTER DEVICES, INC	05/01/80-05/31/80	1201 MINITERM FOR DISTRICT OFFICE	70.00
05-23	1480144089	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR WASHINGTON OFFICE FOR MAY, 1980	875.00
05-28	1480149066	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	TELEPHONE COUPLER & VIDEO SCREEN FOR WASHINGTON OFFICE	109.00
06-10	1480162012	BENCHMARK SYSTEMS	05/20/80	RECYCLE TYPEWRITER RIBBONS FOR COMPUTER	99.00
04-30	2080122283	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		223.09
05-31	2080154204	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		49.17
06-30	2080183037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		318.99
				TOTAL	**52,824.07**

ADJUSTMENTS/REFUNDS

02-14	1280119030	JERRY M PATTERSON	12/21/79	REFUND DUE TO TRIP WAS CLAIMED IN ERROR	(296.00)
				TOTAL	**(296.00)**

OFFICE OF HON. RON PAUL

OFFICIAL EXPENSES

04-30	0280122304	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		908.40
05-31	0280154368	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		908.40
06-30	0280183279	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		(1.46)
04-14	0680105019	THOMAS J LANKFORD	03/04/80-03/31/80	LABELS ON FRANKED CARDS	122.90
05-14	0680135010	DESIGNER PRINTWORKS, INC.	04/17/80	FRANKING OF ENVELOPES	55.62

05-28	0680149005	CANTRELL/CUTTER PRINTING, INC.	05/13/80	TYPESETTING & PRINTING OF TOWN MEETING CARDS	453.70
04-29	0980119428	C.K.G. INVESTMENTS	04/01/80–04/30/80	RENT	570.00
04-29	0980119429	FORT BEND OFFICE PARK VENTURE	04/01/80–04/30/80	RENT 301 S 9TH STREET RICHMOND TX 77649	265.00
04-29	0980119430	FREE ENTERPRISE REALTY INC	04/01/80–04/30/80	RENT 101 OYSTER CREEK RD LAKE JACKSON TX 77566	325.00
04-29	0980119431	MEL POWERS ,INVESTMENT BUILDER	04/01/80–04/30/80	RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	1,049.60
05-28	0980148433	C.K.G. INVESTMENTS	05/01/80–05/30/80	RENT	570.00
05-28	0980148434	FORT BEND OFFICE PARK VENTURE	05/01/80–05/30/80	RENT 301 S 9TH STREET RICHMOND TX 77649	265.00
05-28	0980148435	FREE ENTERPRISE REALTY INC	05/01/80–05/30/80	RENT 101 OYSTER CREEK RD LAKE JACKSON TX 77566	325.00
05-28	0980148436	MEL POWERS ,INVESTMENT BUILDER	05/01/80–05/30/80	RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	1,049.60
06-27	0980178422	C.K.G. INVESTMENTS	06/01/80–06/30/80	RENT	570.00
06-27	0980178423	FORT BEND OFFICE PARK VENTURE	06/01/80–06/30/80	RENT 301 S 9TH STREET RICHMOND TX 77649	265.00
06-27	0980178424	FREE ENTERPRISE REALTY INC	06/01/80–06/30/80	RENT 101 OYSTER CREEK RD LAKE JACKSON TX 77566	175.00
06-27	0980178425	MEL POWERS ,INVESTMENT BUILDER	06/01/80–06/30/80	RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	1,049.60
04-07	1080098015	BROOKSHIRE ROYAL BANNER	03/31/80–03/30/81	1 YR SUBSCRIPTION TO NEWSPAPER 3-31-80 TO 3-30-81	7.00
04-07	1080098006	MARK ELAM	03/13/80–03/19/80	STAFF IN-DISTRICT TRAVEL 247 MILES AT .20 A MILE	49.40
04-07	1080098005	MARK ELAM	03/19/80	PHOTO SUPPLIES	5.49
04-07	1080098004	EXECUTIVE SECRETARIAL SERVICE	03/03/80	COPYING CHARGE	11.70
04-08	1080099336	MAUREEN MEATH	03/15/80	OFFICE SUPPLIES FOR LAKE JACKSON DISTRICT OFFICE	2.00
04-08	1080099335	MAUREEN MEATH	01/23/80–03/10/80	IN-DISTRICT TRAVEL BY STAFF MEMBER 260 MILES AT .20	52.00
04-08	1080099333	EL SOL	03/30/80–03/29/81	1 YEAR SUBSCRIPTION TO EL SOL NEWSPAPER	15.00
04-08	1080099331	KEITH JEFFERSON	03/15/80–03/24/80	STAFF IN-DISTRICT TRAVEL 264.6 MILES AT .20	52.92
04-08	1080099302	HOUSE RECORDING STUDIO	02/04/80–02/29/80	ELECTRONIC COMMUNICATIONS WITH DISTRICT	278.25
04-14	1080105413	J. FRANK DOBIE HIGH SCHOOL	03/30/80	CONSTITUENT COMMUNICATIONS LIST	5.00
04-14	1080105412	RON PAUL	03/28/80–03/29/80	IN-DISTRICT TRAVEL: 358 MILES AT 20¢ PER MILE	71.60
04-14	1080105314	THOMAS J LANKFORD	03/04/80–03/31/80	XEROX RELEASES & LETTER	382.45
04-14	1080105286	THE HERALD COASTER	04/01/80–04/01/81	1 YEAR SUBSCRIPTION TO NEWSPAPER	32.00
04-14	1080105282	KEITH JEFFERSON	03/15/80–03/18/80	STAFF IN-DISTRICT TRAVEL 75.3 MI AT .20	15.06
04-14	1080105280	NADIA HAYES	03/19/80	LUNCH WITH CONSTITUENTS (SERVICE ACADEMY SCREENING COMMITEE MEMBERS)	31.80
04-15	1080106251	THE TEXAS CATHOLIC HERALD	04/01/80–04/01/81	1 YEAR SUBSCRIPTION TO NEWSPAPER APRIL 1, 1980 - MARCH 31, 1981	6.00
04-16	1080107076	FORWARD TIMES	04/03/80–04/03/81	1 YEAR SUBSCRIPTION TO NEWSPAPER APRIL, 1980 TO APRIL 1981	13.50
04-16	1080107074	THE JEWISH HEARLD-VOICE	04/01/80–04/01/81	1 YEAR SUBSCRIPTION TO NEWSPAPER APRIL, 1980 TO APRIL 1981	11.50
04-16	1080107072	EVELYN BURT	03/29/80	STAFF IN-DISTRICT TRAVEL 23 MILES AT .20	4.60
04-16	1080107071	MARK ELAM	03/26/80	OFFICE SUPPLIES	6.32
04-16	1080107070	MARK ELAM	03/21/80–03/28/80	STAFF IN-DISTRICT TRAVEL 379 MILES AT .20	75.80
04-22	1080113153	RON PAUL	04/03/80–04/13/80	IN-DISTRICT TRAVEL: 1214 MILES AT .20/MI	242.80
04-30	1080121463	EVELYN BURT	04/16/80	PARKING WHILE ATTENDING A MEETING AT SEN. TOWER'S OFFICE	3.50
04-30	1080121462	EVELYN BURT	04/16/80	STAFF TVL TO SENATOR TOWER'S OFFICE 64 MI AT 20¢	12.80
04-30	1080121461	MARK ELAM	04/03/80	OFFICE SUPPLIES	2.39
05-05	1080126175	RON PAUL	04/17/80–04/21/80	IN-DISTRICT TRAVEL 272 MILES @ .20 PER MILE	54.40
05-06	1080127383	MARK ELAM	04/11/80	PHOTO SUPPLIES	25.73
05-06	1080127381	MARK ELAM	03/29/80–04/14/80	STAFF IN-DISTRICT TRAVEL 515 MILES AT .20	103.00
05-07	1080128147	RON PAUL	04/24/80–04/28/80	IN-DISTRICT TRAVEL: 200 MILES AT .20 PER MILE	40.00
05-07	1080128085	KEITH JEFFERSON	04/04/80–04/14/80	STAFF IN-DISTRICT TRAVEL 232.9 MILES @ .20	46.58
05-07	1080128084	EXECUTIVE SECRETARIAL SERVICE	04/03/80	COPYING CHARGES	12.00
05-12	1080133108	ALVIN SUN	04/30/80–10/31/80	SIX MONTH SUBSCRIPTION	19.20
05-12	1080133105	THE JOURNAL NEWSPAPERS	04/01/80–04/01/81	ONE YEAR SUBSCRIPTION	21.00
05-14	1080135255	DESIGNER PRINTWORKS, INC.	03/28/80	4 BADGES	6.00
05-14	1080135251	THE TIMES	05/01/80–04/30/81	NEWSPAPER SUBSCRIPTION	9.00
05-14	1080135247	GSA, OAD, FINANCE DIVISION	03/18/80	OFFICE SUPPLIES	35.33
05-14	1080135058	MARK ELAM	04/28/80	PHOTO SUPPLIES	20.85
05-14	1080135056	MARK ELAM	04/17/80–04/28/80	IN-DISTRICT TRAVEL BY STAFF 389 MILES AT .20	77.80
05-14	1080135050	ALVIN SUN	05/01/80–11/30/80	NEWSPAPER SUBSCRIPTION	19.20
05-14	1080135047	CARL S SMITH	04/23/80	COUNTY STREET GUIDE BOOK & POSTAGE	16.28
05-16	1080137137	RON PAUL	05/01/80–05/05/80	IN-DISTRICT TRAVEL: 366 MILES AT .20 PER MILE	73.20
05-16	1080137085	CANTRELL/CUTTER PRINTING, INC.	03/28/80–03/31/80	PRINTING OF LETTERHEAD & TYPESETTING & PRINTING OF CONG. WEEKLY NEWSPAPER COLUMNS	183.55
05-16	1080137082	ALAN N. FORSCHLER	05/01/80–04/30/81	SUBSCRIPTION TO ACCESS TO ENERGY	15.00
05-16	1080137081	XEROX CORPORATION	12/18/79–03/18/80	PHOTOGRAPHIC COPIES OVER MONTHLY ALLOWANCE	82.03

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	1080137079	HOUSE RECORDING STUDIO	03/01/80–03/31/80	ELECTRONIC COMMUNICATIONS WITH DISTRICT	250.50
05-21	1080142166	HOUSTON BUSINESS & PROFFESIONAL MEN CLUB	02/20/80	DINNER F/CONG REP K JEFFERSON AT ANNUAL MEETING OF HOUSTON BUSS. & PROF. MEN'S CLUB	25.00
05-21	1080142157	CONGRESSIONAL QUARTERLY INC	05/21/80	JOURNAL SUBSCRIPTION 7-1-80 TO 6-30-81	96.00
05-21	1080142156	WASHINGTON MONTHLY	04/01/80–04/30/81	JOURNAL SUBSCRIPTION	20.00
05-23	1080144196	NADIA HAYES	04/12/80–05/06/80	STAFF IN-DISTRICT TRAVEL 212 MILES @ .20 PER MILE	42.40
05-23	1080144192	KEITH JEFFERSON	04/16/80–04/25/80	STAFF IN-DISTRICT TRAVEL 152.7 MILES @ .20 PER MILE	30.54
05-23	1080144188	KAIE POTTER	05/01/80–05/06/80	STAFF IN-DISTRICT TRAVEL 203 MILES @ .20 PER MILE	40.60
05-23	1080144186	MEL POWERS ,INVESTMENT BUILDER	05/01/80	LABOR & MATERIAL FOR MINOR REPAIRS IN DISTRICT OFFICE	69.98
05-23	1080144183	THE BRAZORIAN NEWS	05/01/80–11/30/81	NEWSPAPER SUBSCRIPTION	4.50
05-23	1080143238	CANTRELL/CUTTER PRINTING, INC.	01/01/80–01/18/80	TYPESETTING & PRINTING OF CONG WEEKLY NEWSPAPER COLUMNS & PRNTG OF CONG MESSAGE CARD	275.71
05-23	1080143237	JOHN WILEY & SONS,INC	04/10/80	BOOK: THE GOLDEN CONSTANT: SHIPPING & HANDLING	22.33
05-28	1080149317	HOUSE RECORDING STUDIO	04/01/80–04/30/80	ELECTRONIC COMMUNICATIONS WITH DISTRICT	131.50
05-28	1080149315	PUBLIC OPINION RESEARCH	05/07/80	TABULATION OF POSTAL PATRON QUESTIONNAIRE	300.00
05-28	1080149312	RON PAUL	05/09/80–05/10/80	IN-DISTRICT TRAVEL: 226 MILES @ .20 PER MILE	45.20
06-04	1080156371	RUTH BEECHER	05/15/80	STAFF-IN-DISTRICT TRAVEL 34 MILES @ 20¢/MILE	6.80
06-04	1080156369	RON PAUL	05/15/80	LODGING IN HOUSTON	37.70
06-04	1080156368	NADIA HAYES	05/12/80–05/16/80	STAFF IN-DISTRICT TRAVEL 179 MILES AT 20¢/MILE	35.80
06-04	1080156198	EXECUTIVE SECRETARIAL SERVICE	04/30/80	COPYING CHARGE	4.20
06-04	1080156195	GSA, OAD, FINANCE DIVISION	04/30/80	OFFICE SUPPLIES	21.85
06-04	1080156193	KEITH JEFFERSON	05/01/80–05/07/80	STAFF IN-DISTRICT TRAVEL 147 MILES AT .20/MILE	29.40
06-04	1080156190	THE BRAZORIAN NEWS	05/01/80–04/30/81	NEWSPAPER SUBSCRIPTION	4.00
06-04	1080156187	REPUBLICAN STUDY COMMITTEE	05/15/80	BOOK: FAT CITY	5.00
06-04	1080156184	RON PAUL	05/17/80	IN-DISTRICT TRAVEL: 114 MILES AT .20/MI	22.80
06-06	1080158205	EVELYN BURT	05/20/80	STAFF IN-DISTRICT TRAVEL 61 MILES AT 20¢	12.20
06-06	1080158203	DESIGNER PRINTWORKS, INC.	05/20/80	BUSINESS CARDS	29.35
06-12	1080164441	MARK ELAM	04/17/80	LUNCHEON WITH CONSTITUENTS	6.00
06-12	1080164438	THE ANGLETON TIMES	06/01/80–12/31/80	NEWSPAPER SUBSCRIPTION	21.50
06-12	1080164433	MARK ELAM	04/30/80–05/27/80	STAFF IN-DISTRICT TRAVEL 439 MILES @ .20/MI	87.80
06-12	1080164429	RICHARD BROWNE	05/12/80–05/24/80	STAFF IN-DISTRICT TRAVEL 638 MILES @ .20/MI	127.60
06-13	1080165266	MID ATLANTIC INDUSTRIES INC	05/28/80	CONGRESSIONAL HOTLINE SUPPLIES	115.00
06-13	1080165265	LAISSEZ FAIRE BOOKS	04/16/80	LEGISLATIVE RESEARCH MATERIAL	17.75
06-13	1080165264	RON PAUL	05/31/80	IN-DISTRICT TRAVEL: 110 MILES AT 20¢ PER MILE	22.00
06-23	1080175170	NADIA HAYES	05/31/80	STAFF IN-DISTRICT TRAVEL 34 MILES AT .20/MI	6.80
06-25	1080177468	RON PAUL	05/23/80–05/24/80	IN-DISTRICT TRAVEL: 206 MILES AT 20¢ PER MILE	41.20
06-25	1080177467	RON PAUL	06/14/80	IN-DISTRICT TRAVEL: 110 MILES AT 20¢ PER MILE	22.00
06-27	1080179030	RICHARD BROWNE	06/02/80–06/07/80	STAFF IN-DISTRICT TRAVEL 376 MILES @ 20¢	75.20
06-27	1080179028	MAUREEN MEATH	04/26/80–05/23/80	STAFF IN-DISTRICT TRAVEL 275 MI AT 20¢	55.00
06-27	1080179021	MARK ELAM	05/31/80	PHOTO SUPPLIES	38.01
06-27	1080178384	EXECUTIVE SECRETARIAL SERVICE	05/01/80–05/31/80	COPYING CHARGES	12.60
06-27	1080178383	KEITH JEFFERSON	05/15/80–05/30/80	STAFF IN-DISTRICT TRAVEL 293.9 MILES AT .20 A MILE	58.78
06-27	1080178382	DESIGNER PRINTWORKS, INC.	06/10/80	A NAME BADGE FOR A STAFF MEMBER	2.00
06-27	1080178381	KAIE POTTER	05/14/80–05/21/80	STAFF IN-DISTRICT TRAVEL 166 MILES AT .20/MILE	33.20
04-07	1180098006	SOUTHWESTERN BELL TELEPHONE	03/07/80–04/06/80	TELEPHONE SERVICE AND EQUIPMENT DISTRICT HOTLINE	11.16
04-08	1180099136	SOUTHWESTERN BELL TELEPHONE	03/17/80–04/16/80	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE - MLK BLVD	139.31
04-08	1180099118	SOUTHWESTERN BELL TELEPHONE	02/29/80–03/28/80	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON DISTRICT OFFICE	32.25
04-08	1180099117	SOUTHWESTERN BELL TELEPHONE	02/29/80–03/28/80	TELEPHONE SERVICE AND EQUIPMENT FOR CONGRESSMAN'S LAKE JACKSON HOTLINE	18.83

04-14	1180105051	GSA, OAD, FINANCE DIVISION	03/18/80	FTS EQUIPMENT & SERVICE - LAKE JACKSON DISTRICT OFFICE	39.60
04-30	1180121061	GSA, OAD, FINANCE DIVISION	04/18/80	FTS INSTALLATION, SERVICE & EQUIPMENT RICHMOND DISTRICT OFFICE	135.25
04-30	1180121060	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE	39.60
05-06	1180127090	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE & EQUIPMENT NASA DISTRICT OFFICE	42.80
05-06	1180127089	SOUTHWESTERN BELL TELEPHONE	03/25/80–04/24/80	TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE	219.21
05-07	1180128014	SOUTHWESTERN BELL TELEPHONE	03/29/80–04/28/80	TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE	38.17
05-07	1180128013	CONTINENTAL TELEPHONE OF CALIFORNIA	04/05/80–05/04/80	TELEPHONE SERVICE & EQUIPMENT NASA ROAD DISTRICT OFFICE	182.72
05-12	1180133030	SOUTHWESTERN BELL TELEPHONE	04/07/80–05/06/80	DISTRICT HOTLINE TELEPHONE SERVICE & EQUIPMENT CONG HOUSTON OFFICE	89.23
05-12	1180133029	SOUTHWESTERN BELL TELEPHONE	03/29/80–04/28/80	TELEPHONE SERVICE & EQUIPMENT RICHMOND DISTRICT OFFICE	56.43
05-12	1180133028	SOUTHWESTERN BELL TELEPHONE	03/29/80–04/28/80	CONGRESSIONAL HOTLINE - 297-0202	18.83
05-14	1180135018	SOUTHWESTERN BELL TELEPHONE	04/17/80–05/16/80	TELEPHONE SERVICE & EQUIPMENT - MARTIN LUTHER KING BLVD DIST OFFICE	144.19
05-16	1180137025	GSA, OAD, FINANCE DIVISION	03/18/80	SERVICE & EQUIPMENT FOR HOUSTON DISTRICT OFFICE FTS LINE	42.80
05-23	1180144052	SOUTHWESTERN BELL TELEPHONE	04/29/80–05/28/80	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DISTRICT OFFICE	34.65
05-23	1180144051	SOUTHWESTERN BELL TELEPHONE	04/29/80–05/28/80	TELEPHONE SERVICE & EQUIPMENT - CONGRESSIONAL HOTLINE	18.83
05-23	1180144050	SOUTHWESTERN BELL TELEPHONE	04/25/80–05/24/80	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DISTRICT OFFICE	214.55
05-23	1180144049	CONTINENTAL TELEPHONE SYSTEM	04/21/80–05/20/80	TELEPHONE SERVICE & EQUIPMENT - NASA ROAD I DISTRICT OFFICE	205.17
05-23	1180144048	SOUTHWESTERN BELL TELEPHONE	04/29/80–05/28/80	TELEPHONE SERVICE & EQUIPMENT - RICHMOND DISTRICT OFFICE	56.95
05-23	1180143054	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	TELEPHONE CALL OFF FTS SYSTEM ONTO FTS SYSTEM	69.00
06-04	1180156019	SOUTHWESTERN BELL TELEPHONE	05/07/80–06/06/80	TELE SERVICE & EQUIPMENT HO. CONGRESSIONAL 'HOTLINE'	89.23
06-06	1180158038	GSA, OAD, FINANCE DIVISION	05/18/80	FTS EQUIPMENT & SERVICE - NASA ROAD I DISTRICT OFFICE	42.80
06-06	1180158037	GSA, OAD, FINANCE DIVISION	05/18/80	FTS EQUIPMENT & SERVICE - LAKE JACKSON DISTRICT OFFICE	40.06
06-06	1180158036	GSA, OAD, FINANCE DIVISION	05/18/80	FTS EQUIPMENT & SERVICE - LAKE JACKSON DISTRICT OFFICE	39.60
06-12	1180164093	SOUTHWESTERN BELL TELEPHONE	05/17/80–06/16/80	TELEPHONE SERVICE & EQUIPMENT FOR MLK DISTRICT OFFICE	140.20
06-23	1180175016	CONTINENTAL TELEPHONE OF CALIFORNIA	06/05/80–07/04/80	TELE SERVICE & EQUIPMENT NASA ROAD I DISTRICT OFFICE	200.57
06-23	1180175015	SOUTHWESTERN BELL TELEPHONE	05/25/80–06/24/80	TEL SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE	226.08
06-27	1180179014	SOUTHWESTERN BELL TELEPHONE	05/29/80–06/28/80	TELE SERVICE & EQUIPMENT CONG'S LAKE JACKSON DISTRICT OFFICE	34.31
06-27	1180179013	SOUTHWESTERN BELL TELEPHONE	05/28/80–06/28/80	TELEPHONE SERVICE & EQUIPMENT FOR CONG'S LAKE JACKSON HOT LINE	18.83
06-27	1180178060	SOUTHWESTERN BELL TELEPHONE	05/29/80–06/28/80	TELEPHONE SERVICE & EQUIPMENT RICHMOND DISTRICT OFFICE	56.43
04-03	2280094181	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	245.82
04-08	2280099054	C & P TELEPHONE	01/31/80	PHONE CALLS CHARGED TO WASHINGTON OFFICE	1.72
04-14	2280105038	C & P TELEPHONE	02/01/80–02/29/80	TOLL TELEPHONE CALLS CHARGED TO WASH OFFICE	28.12
04-29	2280119166	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	266.13
05-16	2280137007	C & P TELEPHONE	03/01/80–03/31/80	TOLL PHONE CALLS CHARGED TO DC OFFICE	11.85
06-04	2280156013	C & P TELEPHONE	04/01/80–04/30/80	TOLL TELEPHONE CALLS CHARGED TO DC OFFICE	13.38
06-11	2280163433	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	505.79
04-22	1280113021	RON PAUL	04/02/80–04/14/80	TVL TO & FM DULLES AP & TO & FM HOUSTON INTERCON AP IN CONN W/TRIP TO DIST 250 MI @ .20/MI	50.00
04-22	1280113020	RON PAUL	04/02/80–04/14/80	PLANE TRIP TO DISTRICT: DC-HOUSTON-DC	362.00
05-05	1280126070	RON PAUL.	04/17/80–04/21/80	TRAVEL TO/FM DULLES AP & TO/FM HOUSTON INTERCON. AP IN CONN W/TRIP TO DIST 250 MI @ .20	50.00
05-05	1280126068	RON PAUL	01/17/80–04/21/80	PLANE TRIP TO DISTRICT DC-HOUSTON-DC	368.00
05-07	1280128106	RON PAUL	04/24/80–04/28/80	TVL TO & FM DULLES A/P & TO & FROM HOUSTON INTERCON. AP IN CONN W/TRIP TO DIST 250 MI	50.00
05-07	1280128105	RON PAUL	04/24/80–04/28/80	PLANE TRIP TO DISTRICT DC-HOUSTON-DC	376.00
05-16	1280137022	RON PAUL	05/01/80–05/05/80	TRAVEL TO & FROM DULLES A/P & TO & FROM HOUSTON INTERCON A/P IN CONNECTION W/TRIP TO DIST 250/MI.	50.00
05-16	1280137020	RON PAUL	05/01/80–05/05/80	PLANE TRIP TO DISTRICT DC-HOUSTON-DC	376.00
06-04	1280156036	RON PAUL	05/15/80–05/19/80	TVL TO & FM DULLES AP & TO & FM HOUSTON INTERCON AP IN CONN WITH TRIP TO DIST 250 MI @ .20	50 00
06-04	1280156035	RON PAUL	05/15/80–05/19/80	PLANE TRIP TO DISTRICT: DC- HOUSTON-DC	384.00
06-13	1280165082	RON PAUL	05/30/80–06/03/80	ROUNDTRIPS TO & FROM DULLES AP AND TO & FROM HOUSTON INTERCON AP, 250 MILES X .20/MILE	50.00
06-13	1280165081	RON PAUL	05/30/80–06/03/80	PLANE TRIP TO DISTRICT: DC TO HOUSTON TO DC	382.00
06-19	1280171081	RON PAUL	06/06/80–06/09/80	TVL TO & FROM DULLES AP & TO & FROM HOUSTON INTERCON. AP IN CONN. W/TRIP TO DIST: 250 MI AT 20¢	50.00
06-19	1280171080	RON PAUL	06/06/80–06/09/80	PLANE TRIP TO DISTRICT: DC - HOUSTON - DC	382.00
06-19	1280171079	RON PAUL	05/22/80–05/27/80	TVL TO & FROM DULLES AP & TO & FROM HOUSTON INTERCON. AP IN CONN. W/TRIP TO DIST 250 MI @ 20¢	50.00
06-19	1280171078	RON PAUL	05/22/80–05/27/80	PLANE TRIP TO DISTRICT: DC - HOUSTON - DC	382.00
06-25	1280177068	RON PAUL	06/13/80–06/16/80	PLANE TRIP TO DISTRICT: DC - HOUSTON - DC	404.00
06-25	1280177067	RON PAUL	06/13/80–06/16/80	TVL TO & FROM DULLES AP & TO & FROM HOUSTON INTERCON. AP IN CONN W/TRIP TO DIST: 250 MI @ 20¢	50.00
06-04	1380156019	T.V. TRAVEL, INC.	05/12/80–05/14/80	ROUNDTRIP FARE HOUSTON,TX TO WASHINGTON FOR DISTRICT OFFICE MANAGER N. HAYES	376.00
04-14	1480105114	DIALCOM, INCORPORATED	02/01/80–02/29/80	DUAL ACCESS COMPUTER SERVICE CHARGES	311.45
04-22	1480113025	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	870.62

OFFICE OF HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1480113024	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	RENTAL OF COMPUTER EQUIPMENT	72.00
05-16	1480137041	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	RENTAL OF COMPUTER EQUIPMENT	72.00
05-23	1480143069	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY	870.62
05-23	1480143068	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES	470.11
05-28	1480149041	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	RENTAL OF COMPUTER EQUIPMENT	72.00
04-15	1580106088	POSTMASTER	03/06/80	POSTAGE	15.00
05-16	1580137059	POSTMASTER	03/26/80	POSTAGE	15.00
06-13	1580165091	POSTMASTER	05/28/80	POSTAGE	15.00
04-30	2080122394	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		458.00
05-31	2080154296	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		2,143.71
06-30	2080183100	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		241.53
				TOTAL	**27,162.68**

OFFICE OF HON. DONALD J PEASE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122308	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		629.47
05-31	0280154372	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		909.47
06-30	0280183287	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,049.47
04-21	0680112021	CANTRELL/CUTTER PRINTING, INC	03/17/80	NEWSLETTER, CONSTITUENT COMMUNICATION	187.32
04-21	0680112020	CANTRELL/CUTTER PRINTING, INC	03/31/80	NEWSLETTER, CONSTITUENT COMMUNICATION	3,356.18
04-29	0980119432	THE LAWRENCE CABLE CO	04/01/80–04/30/80	RENT SANDUSKY OH 44870	350.00
04-29	0980119433	BRUCE C DELONG	04/01/80–04/30/80	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
05-28	0980148437	THE LAWRENCE CABLE CO	05/01/80–05/30/80	RENT SANDUSKY OH 44870	350.00
05-28	0980148438	BRUCE C DELONG	05/01/80–05/30/80	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
06-27	0980178426	THE LAWRENCE CABLE CO	06/01/80–06/30/80	RENT SANDUSKY OH 44870	350.00
06-27	0980178427	BRUCE C DELONG	06/01/80–06/30/80	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
04-21	1080112256	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH DUES AND MEMBERSHIP FOR 1980	550.00
04-22	1080113194	ARNOLD C WOODRICH	02/13/80	GASOLINE IN THE DISTRICT FOR DISTRICT CAR - DISTRICT TRAVEL	23.88
04-22	1080113189	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER FOR WASHINGTON OFFICE	58.66
04-22	1080113186	NANCY YOOD	03/10/80	REIMBURSEMENT FOR PURCHASE OF OFFICE CLEANING SUPPLIES	7.86
04-22	1080113184	NANCY YOOD	02/25/80–03/02/80	EXPENSES WHILE IN D.C. MEALS, TAXI, PARKING	5.55
04-22	1080113182	NANCY YOOD	01/19/80–03/15/80	TRAVEL WITHIN DISTRICT OWN CAR: 345 MI AT .20 $69 DISTRICT CAR GASOLINE $45.24	114.24
04-22	1080113181	ARNOLD C WOODRICH	02/10/80–02/11/80	HOTEL ACCOMMODATIONS FOR TRIP TO DISTRICT	38.50
04-22	1080113176	NANCY YOOD	01/08/80	OFFICE EXPENSE - DESK PADS	5.00
04-22	1080113173	NANCY YOOD	02/16/80–03/15/80	TRAVEL WITHIN DISTRICT TURNPIKE TOLLS	.75
04-22	1080113172	DONALD J PEASE	03/28/80	DISTRICT TRAVEL - TURNPIKE TOLLS	5.20
04-22	1080113167	DONALD J PEASE	04/08/80–04/12/80	TRAVEL WITHIN DISTRICT GAS FOR DISTRICT CAR	44.50
04-22	1080113166	SHARON KIM GANG	03/10/80–03/15/80	MEALS WHILE IN DISTRICT	12.80
04-22	1080113165	MIGNON WILSON	02/11/80–02/15/80	MEALS WHILE IN DISTRICT	26.00
04-22	1080113163	HOUSE RECORDING STUDIO	03/06/80–03/27/80	RADIO TAPES, ETC FOR CONSTITUENT COMMUNICATIONS	37.00
04-22	1080113162	DONALD J PEASE	03/14/80–03/18/80	TVL WITHIN DIST TURNPIKE TOLL, GASOLINE FOR DISTRICT CAR WHILE IN USE BY CONGRESSMAN PEASE	10.30
04-22	1080113159	DIANA WOOD	03/10/80–03/15/80	MEALS WHILE IN THE DISTRICT	18.02
04-22	1080113113	HOLIDAY CAR RENTAL, INC.	04/01/80–04/30/80	DISTRICT CAR RENTAL	153.92
04-22	1080113180	THE TIMES	01/02/80	DISTRICT NEWSPAPER FOR DISTRICT OFFICE 1-1-80/12-31-80	7.50

04-24	1080115376	DAVID R RAMAGE	03/19/80	LETTERHEADS - CONSTITUENT COMMUNICATION	90.00
04-24	1080115372	DOROTHY LITMAN	03/01/80–03/31/80	TVL WITHIN DISTRICT GASOLINE & TURNPIKE TOLLS	117.86
04-24	1080115371	DOROTHY LITMAN	03/31/80	WINDOW WASHING - OFFICE EXPENSE	5.00
04-30	1080121510	CANTRELL/CUTTER PRINTING, INC.	04/15/80	ACADEMY POSTERS CONSTITUENT COMMUNICATION	203.56
04-30	1080121509	DONALD J PEASE	04/17/80–04/20/80	TRAVEL WITHIN DISTRICT IN PRIVATE CAR (DISTRICT CAR INOPERATIVE) 107 MI @ .20	21.40
05-19	1080140320	SANDUSKY REGISTER	04/18/80–04/18/81	NEWSPAPER FOR DISTRICT OFFICE	69.00
05-19	1080140319	MILDRED WOOD	04/28/80–04/29/80	MEALS WHILE IN THE DISTRICT	6.00
05-19	1080140317	DOROTHY LITMAN	04/30/80	PAPER SUPPLIES FOR DISTRICT OFFICE	.99
05-19	1080140316	DOROTHY LITMAN	04/01/80–04/30/80	TRAVEL WITHIN THE DISTRICT - TURNPIKE TOLL	5.40
05-19	1080140315	DOROTHY LITMAN	04/23/80	MAINTENANCE FOR DISTRICT CAR; REPAIR OF RADIATOR	191.26
05-19	1080140314	DOROTHY LITMAN	04/01/80–04/29/80	GASOLINE FOR DISTRICT CAR & ROUTINE MAINTENANCE (OIL CHANGE & REPLACE FILTER)	207.45
05-19	1080140297	DONALD J PEASE	04/27/80	TRAVEL WITHIN THE DISTRICT; GAS FOR DISTRICT CAR	10.00
06-23	1080175380	XEROX CORPORATION	01/25/80–04/16/80	ADDITIONAL CHARGE ON XEROX EQUIPMENT FOR COPIES	204.68
06-23	1080175373	A. DANIEL MESSAROS	05/15/80	12 WALLET BLACK AND WHITE PHOTOS FOR PRESS FILES	9.00
06-23	1080175370	DONALD J PEASE	05/15/80–05/18/80	TRAVEL WITHIN THE DISTRICT BY MEMBER IN PRIVATE AUTO - 140 MILES AT .20	28.00
06-23	1080175333	DONALD J PEASE	05/10/80–05/11/80	DISTRICT TRAVEL, AIRPORT PARKING $1 CAR RENTAL FOR MEMB WHILE IN DISTRICT $28.77	29.77
06-23	1080175330	AMHERST NEWS-TIMES	01/01/80–12/31/80	YEARLY SUBSCRIPTION $7.50 BACK ISSUES FOR DIST REP $11.25	18.75
06-23	1080175329	DONALD J PEASE	05/30/80–06/04/80	TVL WITHIN DIST MI IN PRVT CAR FOR OFCL BUSS IN DISTRICT 110 MI @ .20 GAS FOR LEASED DIST CAR	37.00
06-23	1080175322	DONALD J PEASE	05/23/80–05/28/80	TRAVEL WITHIN DISTRICT 109 MI AT .20	21.80
06-27	1080179358	DONALD J PEASE	06/07/80–06/08/80	TRAVEL WITHIN THE DISTRICT RENTAL CAR FOR USE IN DISTRICT	25.84
06-30	1080182195	DOROTHY LITMAN	05/01/80–05/31/80	TRAVEL WITHIN DISTRICT GASOLINE $238.91, TURNPIKE $6.90	245.81
04-21	1180112069	GSA, OAD, FINANCE DIVISION	03/18/80	FTS OFFICE EQUIPMENT CHARGE	48.00
04-21	1180112067	GSA, OAD, FINANCE DIVISION	03/18/80	FTS OFFICE EQUIPMENT CHARGE	22.50
04-21	1180112066	OHIO BELL	01/20/80–02/19/80	DISTRICT TELEPHONE BILL FOR BARBERTON	14.85
04-22	1180113035	GENERAL TELEPHONE CO	03/01/80–03/22/80	DISTRICT TELEPHONE SERVICE FOR MEDINA	27.30
04-22	1180113033	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICES OFFICE EQUIPMENT	22.50
04-22	1180113032	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICES OFFICE EQUIPMENT	48.00
04-22	1180113025	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICES FOR DISTRICT	23.00
04-22	1180113022	OHIO BELL	03/28/80–04/27/80	DISTRICT PHONE SERVICES FOR SANDUSKY OFFICE	16.15
04-22	1180113019	GSA, OAD, FINANCE DIVISION	01/31/80	FTS SERVICE FOR DISTRICT	16.00
04-24	1180115087	OHIO BELL	03/20/80–04/19/80	TELEPHONE SERVICE FOR DISTRICT OFFICE IN BARBERTON	14.85
04-24	1180115086	THE LORAIN TELEPHONE CO	03/01/80–03/22/80	TELEPHONE SERVICE FOR DISTRICT OFFICE IN LORAIN	178.73
05-19	1180140063	GENERAL TELEPHONE CO OF OH	03/22/80–04/22/80	DISTRICT PHONE SERVICE FOR OFFICE IN MEDINA	27.30
05-19	1180140062	OHIO BELL	04/20/80–05/19/80	DISTRICT PHONE SERVICE FOR OFFICE IN BARBERTON	14.85
05-19	1180140056	OHIO BELL	04/28/80–05/27/80	DISTRICT PHONE BILL FOR SANDUSKY OFFICE	16.15
05-19	1180140054	GENERAL TELEPHONE CO.	03/19/80–03/19/81	OBERLIN PHONE LISTING FOR LORAIN OFFICE	18.00
06-23	1180175063	GSA, OAD, FINANCE DIVISION	05/18/80	FTS EQUIPMENT CHARGES	22.50
06-23	1180175061	OHIO BELL	05/20/80–06/19/80	DISTRICT PHONE SERVICES	14.85
06-27	1180179126	OHIO BELL	05/28/80–06/27/80	LOCAL PHONE SERVICES FOR DISTRICT OFFICE IN SANDUSKY	16.15
06-30	1180182046	GENERAL TELEPHONE CO OF OH	04/23/80–05/22/80	LOCAL PHONE SERVICE FOR LORAIN DISTRICT OFFICE	27.30
06-30	1180182045	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE SERVICES FOR DISTRICT OFFICES	54.16
04-21	2180112083	WESTERN UNION TELEGRAPH COMPANY	03/28/80–03/31/80	CONSTITUENT COMMUNICATIONS - TELEGRAPH MESSAGES SENT	63.00
04-22	2180113008	DOROTHY LITMAN	03/31/80	REIMBURSEMENT FOR PAYMENT TO WESTERN UNION FOR CONSTITUENT COMMUNICATION WITHIN DISTRICT	5.05
05-19	2180140019	WESTERN UNION TELEGRAPH COMPANY	04/23/80–04/30/80	TELEGRAPHS SENT - CONSTITUENT COMMUNICATIONS	69.74
06-27	2180179051	WESTERN UNION TELEGRAPH COMPANY	05/12/80–05/30/80	TELEGRAMS - CONSTITUENT COMMUNICATIONS	51.81
04-03	2280094346	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	194.41
04-29	2280119339	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	194.62
06-11	2280163345	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	193.74
06-30	2280182016	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE PHONE CALLS	302.96
04-21	1280112046	DONALD J PEASE	03/14/80–03/17/80	DIST TVL D.C.-CLEVELAND-D.C. A/F TAXI TO & FROM AIRPORT	156.00
04-21	1280112044	DONALD J PEASE	02/29/80–03/01/80	DIST TVL D.C. TO CLEVELAND A/F CLEVELAND TO D.C. A/F TAXI, METRO FROM D.C. TO OFFICE	149.00
04-21	1280112043	DONALD J PEASE	03/22/80–03/23/80	DIST TVL A/F D.C.-CLEVELAND- D.C. TAXI, MILEAGE FM CHEVY CHASE TO D.C. AIRPORT 15 MI AT .20	152.50
04-22	1280113024	DONALD J PEASE	03/28/80–03/31/80	MILEAGE FROM OBERLIN TO CLEVELAND AIRPORT 29 MILES AT .20	5.80
04-22	1280113023	DONALD J PEASE	03/28/80–03/31/80	DISTRICT TRAVEL MILEAGE FM DC TO OBERLIN, OH 363 MI AT .20 A/F CLEVELAND - D.C.	140.60
04-22	1280113022	DONALD J PEASE	04/03/80–04/12/80	DISTRICT TRAVEL AIRPORT PARKING MILEAGE IN PERSONAL CAR NAT'L AP TO CHEVY CHASE 15 MI	4.00
04-22	1280113013	DONALD J PEASE	02/12/80–02/17/80	DISTRICT TVL DC-CLEVELAND-DC NATIONAL AIRPORT TO CHEVY CHASE 15 MI @ .20 AP PRKG	144.00
04-30	1280121099	DONALD J PEASE	04/17/80–04/20/80	DISTRICT TRAVEL - AIRFARE DC-CLEVELAND-DC	140.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DONALD J PEASE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1280121097	DONALD J PEASE	04/03/80-04/12/80	DISTRICT TRAVEL - AIRFARE DC-CLEVELAND-DC	154.00
05-05	1280126118	DONALD J PEASE	04/17/80-04/20/80	DIST TVL EXPS - TAXI TO AP, AIRPORT PARKING, TVL BY PVT CAR FROM DC AP TO HOME 15 MI	10.50
05-19	1280140038	DONALD J PEASE	05/03/80-05/05/80	TVL WITHIN DIST PVT CAR FROM HOME IN CHEVY CHASE/NATL AP 15 MI @ .20 TAXI FM AP/HILL	8.50
05-19	1280140037	DONALD J PEASE	05/03/80-05/05/80	DISTRICT TRAVEL - AIRFARE, D.C.-CLEVELAND-D.C.	145.00
05-19	1280140036	DONALD J PEASE	04/28/80	TVL WITHIN THE DIST MI TO AP IN PVT CAR OBERLIN-BRUNSWICK- CLEVELAND 35 MI @ .20	7.00
05-19	1280140035	DONALD J PEASE	04/25/80	TAXI TO AIRPORT	6.00
05-19	1280140034	DONALD J PEASE	04/25/80-04/28/80	TRAVEL TO DISTRICT - AIRFARE D.C.-CLEVELAND-D.C.	144.00
06-23	1280175055	DONALD J PEASE	05/15/80-05/18/80	DISTRICT TRAVEL R/T A/F D.C.- CLEVELAND- D.C. $116 TAXI TO AIRPORT $6.50	122.50
06-23	1280175054	DONALD J PEASE	05/10/80-05/11/80	DIST TVL- R/T A/F D.C.-CLEVE- DC R/T TRANS IN PVT AUTO CHEVY CHASE/NATL/CHEVY CHASE 30 @ .20	152.00
06-23	1280175050	DONALD J PEASE	05/30/80-06/04/80	DISTRICT TRAVEL R/T AIRFARE - D.C. - CLEVELAND - D.C.	144.00
06-23	1280175048	DONALD J PEASE	05/23/80-05/28/80	DISTRICT TRAVEL R/T AIRFARE $144 D.C.-CLEVE-D.C. TAXI TO AIRPORT $5.50	149.50
06-27	1280179136	DONALD J PEASE	06/07/80-06/08/80	MILEAGE FROM CHEVY CHASE, MD TO A/P 15 MI AT 20¢ & MILEAGE F/AIRPORT TO CHEVY CHASE 15 MI	6.00
06-27	1280179135	DONALD J PEASE	06/07/80-06/08/80	TRAVEL TO DISTRICT R/T AIRFARE DC-CLEVE-DC AIRPORT PARKING	123.00
04-22	1380113011	ARNOLD C WOODRICH	02/10/80-02/16/80	AIRFARE - DISTRICT TRAVEL D.C.- CLEVELAND - D.C.	121.00
04-22	1380113010	NANCY YOOD	02/24/80-03/02/80	TRAVEL FROM DISTRICT TO WASHINGTON A/F CLEVELAND - DC- CLEVELAND	140.00
04-22	1380113009	MIGNON WILSON	02/11/80-02/15/80	PARKING & LIMOUSINE SERVICE TO AIRPORT FOR DISTRICT TRIP	9.50
04-22	1380113008	SHARON KIM GANG	03/10/80-03/15/80	DISTRICT TRAVEL AIRFARE D.C. - CLEVELAND - D.C.	144.00
04-22	1380113007	MIGNON WILSON	02/11/80-02/15/80	TRAVEL TO DISTRICT AIRFARE DC - CLEVELAND - DC	134.00
04-22	1380113006	DIANA WOOD	03/10/80-03/15/80	DISTRICT TRAVEL AIRFARE DC - CLEVELAND - DC $144.00	144.00
05-19	1380140013	MILDRED WOOD	04/25/80-05/02/80	TVL DC TO DIST (OBERLIN) & VICINITY, PVT CAR 420 MI @ .20 TURNPIKE TOLLS, A/F CLEV-DC	159.65
04-22	1480113015	WESTERN UNION DATA SERVICES	04/01/80-04/30/80	COMPUTER SERVICES	72.00
04-22	1480113013	ANDERSON JACOBSON, INC.	02/01/80-02/29/80	COMPUTER SERVICES FOR OFFICE	23.00
04-30	1480121041	ANDERSON JACOBSON, INC.	03/01/80-03/31/80	COMPUTER EQUIPMENT IN D.C. OFFICE	23.00
05-19	1480140046	WESTERN UNION DATA SERVICES	05/01/80-05/31/80	COMPUTER SERVICES FOR D.C. OFFICE	72.00
06-23	1480175090	ANDERSON JACOBSON, INC.	04/01/80-04/30/80	COMPUTER SERVICES	23.00
06-23	1480175086	WESTERN UNION DATA SERVICES	06/01/80-06/30/80	COMPUTER SERVICES	72.00
06-30	1480182079	ANDERSON JACOBSON, INC.	05/01/80-05/31/80	COMPUTER SERVICES	23.00
05-16	1580137060	POSTMASTER	04/22/80	100 POSTAGE STAMPS AT .15 EACH	15.00
06-13	1580165093	POSTMASTER	05/09/80	50 POSTAGE STAMPS AT 50¢ EACH	25.00
06-13	1580165092	POSTMASTER	05/09/80	200 POSTAGE STAMPS AT 15¢ EACH	30.00
04-30	2080122286	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		761.70
05-31	2080154208	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		202.37
06-30	2080183038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		684.56
				TOTAL	**18,236.31**

ADJUSTMENTS/REFUNDS

02-19	1080100308	NATIONAL JOURNAL REPORTS	12/29/79-12/29/80	REFUND DUE TO DUPLICATE PAYMENT	(393.75)
				TOTAL	**(393.75)**

OFFICE OF HON. CLAUDE PEPPER

OFFICIAL EXPENSES

04-30	0280122312	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		991.80
05-31	0280154375	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		971.30

06-30	0280183291	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		971.30
05-05	0680126013	DAVID R RAMAGE	04/11/80	PRINTING SERVICES - SPANISH AND ENGLISH CONSUMER BULLETINS	320.00
06-17	0980169273	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MIAMI FL	4,031.00
04-08	1080099304	HOUSE RECORDING STUDIO	02/22/80–02/28/80	RECORDING SERVICES	15.00
04-08	1080099303	CLAUDE PEPPER	03/24/80	PHOTO REPRODUCTIONS	81.70
04-09	1080100372	THE WALL STREET JOURNAL	03/18/80–03/18/81	ONE-YEAR SUBSCRIPTION THE WALL STREET JOURNAL	63.00
05-05	1080126274	ANKERS CAPITOL PHOTOGRAPHERS	04/21/80	PHOTOGRAPHIC SERVICES	32.03
05-05	1080126271	HOUSE RECORDING STUDIO	03/27/80	RECORDING SERVICES	18.00
05-05	1080126266	CONGRESSIONAL QUARTERLY INC	02/13/80	CONGRESSIONAL QUARTERLY BINDERS - DISTRICT OFFICE	23.50
05-05	1080126258	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER DELIVERY SERVICE APRIL, MAY, AND JUNE	38.66
05-05	1080126257	DAVID R RAMAGE	04/03/80	PRINTING SERVICES - CALLING CARDS	27.00
05-05	1080126256	MID ATLANTIC INDUSTRIES INC	03/31/80	12 60-MINUTE CASSETTES	82.80
05-05	1080126252	METROPOLITAN DELIVERY SERVICE	03/01/80–03/31/80	MESSENGER SERVICE FOR MONTH OF MARCH	16.50
05-05	1080126250	CRYSTAL WATER COMPANY	04/01/80–04/30/80	WATER FOR DISTRICT OFFICE AND COOLER RENTAL FOR APRIL	13.60
05-05	1080126281	THE WASHINGTON STAR	01/02/80	QUARTERLY BILLING FOR THE WASHINGTON STAR 1-1-80 TO 3-31-80	12.54
05-05	1080126262	THE WASHINGTON POST	01/02/80	QUARTERLY BILLING FOR THE WASHINGTON POST 1-1-80 TO 3-31-80	21.60
06-05	1080157317	MARQUIS PUBLICATIONS	05/21/80	FIRTY-FIRST EDITION OF 'WHO'S WHO IN AMERICA	71.60
06-05	1080157316	MID ATLANTIC INDUSTRIES INC	03/30/80	12 NORELCO MINI CASSETTES	82.80
06-05	1080157314	PITNEY BOWES	04/15/80	COPIER SUPPLY PRODUCTS	63.60
06-05	1080157313	METROPOLITAN DELIVERY SERVICE	04/01/80–04/30/80	MESSENGER SERVICE	8.25
06-05	1080157312	DAVID R RAMAGE	04/28/80	PRINTING SERVICES, RECORD REPRINTS - SENIOR CITIZENS	18.75
06-05	1080157310	HOUSE RECORDING STUDIO	04/01/80–04/30/80	RECORDING SERVICES	4.50
06-06	1080158323	THE WASHINGTON STAR	05/11/80–11/08/80	SEMI-ANNUAL BILLING FOR WASHINGTON STAR	40.30
06-06	1080158322	CRYSTAL WATER COMPANY	05/01/80–05/31/80	WATER COOLER RENTAL FOR DISTRICT OFFICE MONTH OF MAY	10.40
06-27	1080179318	RONALD A. FRIED	06/13/80–06/15/80	MOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	137.24
06-27	1080179316	RONALD A. FRIED	06/13/80–06/16/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT (MIAMI)	89.78
06-27	1080179314	METROPOLITAN DELIVERY SERVICE	05/01/80–05/31/80	MESSENGER SERVICE - MAY	8.12
06-27	1080179312	XEROX CORPORATION	01/08/80–04/14/80	METER USAGE - XEROX 3100 - RENTAL PLAN C	41.66
06-27	1080179311	WASHINGTON POST	04/24/80–11/06/80	SUBSCRIPTION TO WASHINGTON POST (24 WEEKS)	25.20
06-27	1080179309	CRYSTAL WATER COMPANY	06/01/80–06/30/80	WATER COOLER RENTAL FOR DISTRICT OFFICE MONTH OF JUNE	10.40
06-27	1080179306	HOUSE RECORDING STUDIO	05/15/80	RECORDING SERVICES	35.00
06-30	1080182097	OFFICE OF RECORDS AND REGISTRATION	05/29/80–06/23/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	152.00
04-09	1180100050	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	365.85
06-05	1180157036	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE - DISTRICT OFFICE	378.18
06-27	1180179101	GSA, OAD, FINANCE DIVISION	05/18/80–05/31/80	TELEPHONE SERVICE - DISTRICT OFFICE	347.92
04-09	2180100008	WESTERN UNION ELECTRONIC MAIL	02/01/80–02/29/80	MESSAGES SENT BY ELECTRONIC MAIL	20.74
04-09	2180100007	WESTERN UNION TELEGRAPH COMPANY	03/24/80	MESSAGE SERVICE	4.30
04-09	2180100006	WESTERN UNION TELEGRAPH COMPANY	03/18/80	MESSAGE SERVICE	3.55
04-09	2180100005	WESTERN UNION TELEGRAPH CO	03/15/80	MESSAGE SERVICE	3.55
04-09	2180100004	WESTERN UNION TELEGRAPH CO	03/12/80	MESSAGE SERVICE	3.55
05-05	2180126010	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MESSAGE SERVICE	46.17
05-05	2180126009	WESTERN UNION TELEGRAPH COMPANY	04/15/80	MESSAGE SERVICE	8.80
05-05	2180126007	WESTERN UNION TELEGRAPH COMPANY	04/04/80	MESSAGE SERVICE	3.55
05-05	2180126006	ELECTRONIC MAIL, INC	03/01/80–03/31/80	MESSAGES SENT BY ELECTRONIC MAIL	10.00
06-06	2180158011	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	MESSAGE SERVICE	59.56
06-06	2180158010	WESTERN UNION ELECTRONIC MAIL, INC	04/01/80–04/30/80	MESSAGES SENT BY ELECTRONIC MAIL	12.58
06-06	2180158009	WESTERN UNION TELEGRAPH COMPANY	05/09/80	MESSAGE SERVICE	8.05
06-06	2180158008	WESTERN UNION TELEGRAPH COMPANY	04/22/80	MESSAGE SERVICE	3.55
06-06	2180158007	WESTERN UNION TELEGRAPH COMPANY	04/18/80	MESSAGE SERVICE	3.55
06-06	2180158006	WESTERN UNION TELEGRAPH COMPANY	04/16/80	MESSAGE SERVICE	3.55
06-06	2180158005	WESTERN UNION TELEGRAPH COMPANY	04/16/80	MESSAGE SERVICE	3.25
06-27	2180179047	WESTERN UNION TELEGRAPH COMPANY	06/04/80	MESSAGE SERVICE	5.50
06-27	2180179046	WESTERN UNION TELEGRAPH COMPANY	06/04/80	MESSAGE SERVICE	4.75
06-27	2180179045	WESTERN UNION TELEGRAPH COMPANY	06/04/80	MESSAGE SERVICE	4.75
06-27	2180179044	WESTERN UNION TELEGRAPH COMPANY	06/04/80	MESSAGE SERVICE	4.75
06-27	2180179043	WESTERN UNION TELEGRAPH COMPANY	05/29/80	MESSAGE SERVICE	5.50
06-27	2180179042	WESTERN UNION TELEGRAPH COMPANY	06/04/80	MESSAGE SERVICE	4.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CLAUDE PEPPER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	2180179041	WESTERN UNION TELEGRAPH COMPANY	06/04/80	MESSAGE SERVICE	5.50
06-27	2180179040	WESTERN UNION TELEGRAPH COMPANY	06/04/80	MESSAGE SERVICE	9.50
06-27	2180179039	WESTERN UNION TELEGRAPH COMPANY	06/04/80	MESSAGE SERVICE	5.05
06-27	2180179038	WESTERN UNION TELEGRAPH COMPANY	06/04/80	MESSAGE SERVICE	5.05
06-27	2180179037	WESTERN UNION TELEGRAPH COMPANY	05/29/80	MESSAGE SERVICE	11.00
06-27	2180179036	WESTERN UNION TELEGRAPH COMPANY	05/29/80	MESSAGE SERVICE	5.50
06-27	2180179035	WESTERN UNION TELEGRAPH COMPANY	05/29/80	MESSAGE SERVICE	5.50
06-27	2180179034	WESTERN UNION TELEGRAPH COMPANY	05/29/80	MESSAGE SERVICE	5.50
06-27	2180179033	WESTERN UNION TELEGRAPH COMPANY	05/29/80	MESSAGE SERVICE	5.80
06-27	2180179032	WESTERN UNION TELEGRAPH COMPANY	06/04/80	MESSAGE SERVICE	14.25
06-27	2180179031	WESTERN UNION TELEGRAPH COMPANY	06/04/80	MESSAGE SERVICE	4.75
06-27	2180179030	WESTERN UNION TELEGRAPH COMPANY	06/04/80	MESSAGE SERVICE	9.50
06-27	2180179029	WESTERN UNION TELEGRAPH COMPANY	06/04/80	MESSAGE SERVICE	9.50
06-27	2180179028	WESTERN UNION TELEGRAPH COMPANY	06/04/80	MESSAGE SERVICE	4.75
06-27	2180179027	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	MESSAGE SERVICE - MAY	131.77
06-27	2180179026	WESTERN UNION ELECTRONIC MAIL, INC	05/01/80–05/31/80	MESSAGES SENT BY ELECTRONIC MAIL	17.74
06-27	2180179025	WESTERN UNION TELEGRAPH CO.	05/28/80	MESSAGE SERVICE	3.25
06-27	2180179024	WESTERN UNION TELEGRAPH CO.	05/28/80	MESSAGE SERVICE	3.25
06-27	2180179023	WESTERN UNION TELEGRAPH CO.	06/02/80	MESSAGE SERVICE	3.55
04-03	2280094349	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	250.80
04-09	2280100034	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES	226.31
04-29	2280119340	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	251.04
05-05	2280126034	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES	236.15
06-11	2280163361	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	250.07
06-27	2280179017	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES	195.47
04-08	1280099099	CLAUDE PEPPER	03/28/80–03/31/80	AIR FARE FROM WASHINGTON TO ORLANDO TO DIST & RTN TAXI TO AND FROM TERMINALS $20	306.00
04-08	1280099098	CLAUDE PEPPER	03/20/80–03/23/80	ROUND TRIP AIR FARE TO DIST (MIAMI) AND RETURN $238 TAXIS TO AND FROM TERMINAL $20	258.00
04-09	1280100126	CLAUDE PEPPER	03/18/80–03/19/80	ROUND TRIP AIR FARE DC TO DISTRICT (MIAMI) & RETURN $238 TAXIS TO & FM TERMINALS $20	258.00
04-09	1280100124	CLAUDE PEPPER	02/28/80–03/03/80	ROUND TRIP A/F TO DISTRICT (MIAMI) & RTN $308 TAXIS TO & FROM TERMINALS $20	328.00
04-09	1280100123	CLAUDE PEPPER	03/06/80–03/11/80	R/T AIR FARE DC TO DISTRICT (MIAMI) AND RETURN $238 TAXIS TO & FROM TERMINALS $20	258.00
04-09	1280100122	CLAUDE PEPPER	03/13/80–03/17/80	R/T AIR FARE DC TO DISTRICT (MIAMI) AND RETURN $238 TAXIS TO AND FROM TERMINALS $20	258.00
05-05	1280126096	CLAUDE PEPPER	04/03/80–04/14/80	R/T A/F FROM WASH TO DIST (MIAMI) & RTN TAXIS TO & FROM TERMINALS $20	258.00
06-05	1280157033	CLAUDE PEPPER	04/25/80–04/28/80	A/F DC TO DISTRICT (MIAMI) VIA SAN DIEGO/LOS ANGELES & RETURN	110.00
06-05	1280157032	CLAUDE PEPPER	05/02/80–05/05/80	R/T AIR FARE DC TO DISTRICT (MIAMI) TAXI TO & FROM TERMINALS	258.00
06-27	1280179126	CLAUDE PEPPER	06/06/80–06/10/80	R/T AIRFARE DC TO DISTRICT (MIAMI)	428.00
06-27	1280179125	CLAUDE PEPPER	05/23/80–05/28/80	R/T AIRFARE DC TO DISTRICT (MIAMI)	238.00
06-27	1280179124	CLAUDE PEPPER	05/30/80–06/03/80	ROUND TRIP AIR FARE DC TO DISTRICT (MIAMI)	400.00
06-27	1280179122	CLAUDE PEPPER	05/19/80–05/19/80	ROUND TRIP AIR FARE DC TO DISTRICT (MIAMI) & RETURN	238.00
05-07	1380128043	CHARLOTTE DICKSON	08/10/79–08/27/79	R/T A/F FM WASH TO DISTRICT (MIAMI) & RTN $236 TAXI & TIPS TO & FM TERMINALS $40	276.00
05-07	1380128042	CHARLOTTE DICKSON	09/18/79	1-WAY A/F FM WASH TO DISTRICT (MIAMI) $157 TAXI & TIPS TO & FM TERMINALS $20	177.00
06-27	1380179034	RONALD A. FRIED	06/13/80–06/16/80	ROUND TRIP AIR FARE DC TO DISTRICT (MIAMI) TAXI TO & FROM WASHINGTON AP & TIPS	352.00
04-09	1480100039	C & P TELEPHONE	02/01/80–02/29/80	DATA SERVICES - WASHINGTON	49.06
04-09	1480100038	DATATEL INC.	02/01/80–02/29/80	DATA PROCESSING SERVICES - FEBRUARY	1,109.80
04-09	1480100037	ANDERSON JACOBSON, INC.	02/01/80–02/29/80	LEASE AGREEMENT AD-342 COUPLER A - 242 COUPLER	43.00
05-05	1480126030	C & P TELEPHONE	03/01/80–03/31/80	DATA SERVICES - WASHINGTON	49.09
05-05	1480126029	DATATEL INC.	03/01/80–03/31/80	DATA PROCESSING SERVICES MARCH 1980	1,193.17

05-05	1480126028	ANDERSON JACOBSON, INC.	03/01/80–03/31/80	DATA PROCESSING SERVICES MARCH 1980	43.00
05-05	1480126027	COMPUTER DEVICES, INC	03/01/80–03/31/80	LEASE OF COMPUTER EQUIPMENT	70.00
05-05	1480126026	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	RENTAL ON COMPUTER EQUIPMENT (V203 COUPLERS) MONTH OF MARCH	118.00
05-05	1480126025	HAZELTINE CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL CONTRACT COMPUTER EQUIPMENT	60.00
06-06	1480158031	C & P TELEPHONE	04/01/80–04/30/80	DATA SERVICES - WASHINGTON MONTH OF APRIL	48.98
06-06	1480158030	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER EQUIPMENT - PRINTER DISTRICT OFFICE MONTHLY CHARGE T-320 AND COUPLER	69.00
06-06	1480158029	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER EQUIPMENT - PRINTER DISTRICT OFFICE, DELIVERY AND INSTALLATION CHARGE T-320 & COUPLER	109.50
06-06	1480158028	DATATEL INC.	04/01/80–04/30/80	DATA PROCESSING SERVICES - APRIL 1980	1,170.44
06-06	1480158027	ANDERSON JACOBSON, INC.	04/01/80–04/30/80	DATA PROCESSING SERVICES - LEASE AGREEMENT APRIL 1980	43.00
06-06	1480158026	COMPUTER DEVICES, INC	05/01/80–05/30/80	LEASE OF COMPUTER EQUIPMENT	70.00
06-06	1480158025	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	RENTAL ON COMPUTER EQUIPMENT (V203 COUPLERS) MONTH OF APRIL	118.00
06-06	1480158023	HAZELTINE CORPORATION	05/01/80–05/30/80	MONTHLY RENTAL CONTRACT COMPUTER EQUIPMENT	60.00
06-27	1480179092	DATATEL INC.	05/01/80–05/31/80	DATA PROCESSING SERVICES - MAY 1980	1,210.36
06-27	1480179091	ANDERSON JACOBSON, INC.	05/01/80–05/31/80	COMPUTER LEASE AGREEMENT AD-342 450 BAUD COUPLER, A-242 450 BAUD COUPLER	43.00
06-27	1480179090	COMPUTER DEVICES, INC	06/01/80–06/30/80	LEASE OF COMPUTER EQUIPMENT	70.00
06-27	1480179089	C & P TELEPHONE	05/01/80–05/31/80	DATA SERVICES - WASHINGTON MONTH OF MAY	49.13
06-27	1480179088	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	LEASE OF COMPUTER EQUIPMENT (2) V-203 & COUPLER, T-320 & COUPLER	187.00
06-27	1480179087	HAZELTINE CORPORATION	06/01/80–06/30/80	MONTHLY RENTAL CONTRACT, COMPUTER EQUIPMENT	60.00
06-13	1580165094	POSTMASTER	05/05/80	(ONE THOUSAND) FIFTEEN CENT STAMPS	150.00
04-30	2080122398	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		671.61
05-31	2080154300	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		832.20
06-30	2080183115	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		473.18
				TOTAL	**24,093.25**

ADJUSTMENTS/REFUNDS

05-05	1080149197	THE WASHINGTON POST	01/02/80	REFUND DUE TO EXPENSES VOUCHERED IN ERROR	(34.14)
11-29	1080100215	GENERAL SERVICES ADMINISTRATION	05/07/79	REFUND DUE TO INCORRECT VENDOR PAID	(196.95)
				TOTAL	**(231.09)**

OFFICE OF HON. CARL D PERKINS

OFFICIAL EXPENSES

04-30	0280122317	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,248.10
05-31	0280154378	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,248.10
06-30	0280183295	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,248.10
04-07	0680098031	DAVID R RAMAGE	03/18/80	250,000 AGRICULTURE BULLETINS	1,500.00
04-07	0680098030	DAVID R RAMAGE	03/14/80	180,000 NEWSLETTERS	1,714.50
06-17	0980169275	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ASHLAND	211.00
06-17	0980169277	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PIKEVILLE KY	559.00
04-07	1080098198	CARL D PERKINS	04/01/80–04/01/81	THE HERALD-VOICE, P O DRAWER 869, HAZARD, KY, 1 YEAR NEWSPAPER SUBSCRIPTION	10.00
05-16	1080137215	HOUSE RECORDING STUDIO	03/03/80–03/31/80	OFFICIAL RADIO TAPES	85.50
05-16	1080137142	HOUSE RECORDING STUDIO	04/07/80–04/07/80	OFFICIAL RADIO TAPES 4-7-80 TO 4-7-80	17.50
05-16	1080137092	CARL D PERKINS	04/03/80–04/03/81	ONE YEAR NEWSPAPER SUBSCRIPTION (LICKING VALLEY COURIER)	10.00
05-16	1080137090	CARL D PERKINS	05/07/80–05/07/81	ONE YEAR NEWSPAPER SUBSCRIPTION (MT. STERLING ADVOCATE)	15.00
05-16	1080137088	CARL D PERKINS	05/13/80–05/13/81	ONE YEAR NEWSPAPER SUBSCRIPTION (ASHLAND DAILY INDEPENDENT)	56.00
06-27	1080179137	U.S. POSTAL SERVICE	06/27/80	POST OFC BOX 127 RNTL THRU DEC 1980 -- EXPENSE FOR ASHLAND DIST OFC 7-1-80 12-31-80	14.00
06-27	1080179134	DAVID R RAMAGE	05/05/80	7,000 AMERICAN'S CREEDS	317.50
06-27	1080178340	HOUSE RECORDING STUDIO	05/30/80–05/30/80	OFFICIAL RADIO TAPES 5-30-80	17.50
04-07	1180098073	SOUTH CENTRAL BELL	03/16/80–04/16/80	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	129.99
05-06	1180127051	GENERAL TELEPHONE	03/10/80–04/10/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	54.32
05-06	1180127050	GSA, OAD, FINANCE DIVISION	02/22/80–03/22/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS	40.65
05-07	1180128074	SOUTH CENTRAL BELL	04/16/80–05/16/80	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES 606 432-4191/2	126.21
05-12	1180133011	GSA, OAD, FINANCE DIVISION	03/22/80–04/22/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798	40.65
05-30	1180151088	GENERAL TELEPHONE	04/10/80–05/10/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	54.32
06-27	1180178052	SOUTH CENTRAL BELL	05/16/80–06/16/80	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	121.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CARL D PERKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	1180178051	GSA, OAD, FINANCE DIVISION	05/22/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798	40.65
06-27	1180178050	GENERAL TELEPHONE	05/10/80–06/10/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	61.04
05-05	2180126005	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	OFFICIAL TELEGRAM FOR MARCH 1980	11.69
05-16	2180137016	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	OFFICIAL TELEGRAM FOR APRIL 1980	13.23
04-03	2280094352	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	228.00
04-29	2280119341	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	228.24
05-05	2280126030	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MARCH 1980, OFFICIAL BUSINESS	49.70
05-30	2280151031	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR APRIL 1980, OFFICIAL BUSINESS	89.89
06-11	2280163365	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	227.27
06-30	2280182044	C & P TELEPHONE	05/01/80–05/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MAY 1980, OFFICIAL BUSINESS	130.57
04-08	1280099116	AMERICAN EXPRESS CO	03/30/80	TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA EASTERN AIRLINES	87.00
04-08	1280099115	CARL D PERKINS	03/29/80	TRAVEL FROM WASH, DC TO CLAY CITY, KY VIA PRIVATE AUTO AT .20 PER MILE 512 MILES	102.40
04-30	2080122290	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		46.20
05-31	2080154211	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		548.43
06-30	2080183039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		194.66
				TOTAL	**10,898.11**

OFFICE OF HON. THOMAS PETRI

OFFICIAL EXPENSES

04-30	0280122320	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		792.65
05-31	0280154380	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		792.65
06-30	0280183299	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,034.15
04-14	0680105015	THOMAS J LANKFORD	03/10/80–03/11/80	SCHEDULE CARDS - TYPESET - STOCK, LABELS ON NEWSLETTER	867.93
04-24	0680115016	CANTRELL/CUTTER PRINTING, INC	04/09/80	PRINTING OF NEWSLETTER	3,071.82
06-09	0680161024	CANTRELL/CUTTER PRINTING, INC	05/27/80	PRINTING OF NEWSLETTER	2,010.52
04-29	0980119434	THE WASHINGTON BUILDING	04/01/80–04/30/80	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
04-29	0980119435	W.D.S. DEVELOPMENT CORP.	04/01/80–04/30/80	RENT EMPIRE BLDG. FOND DU LAC WI 54935	275.00
05-28	0980148439	THE WASHINGTON BUILDING	05/01/80–05/30/80	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
05-28	0980148440	W.D.S. DEVELOPMENT CORP.	05/01/80–05/30/80	RENT EMPIRE BLDG. FOND DU LAC WI 54935	275.00
06-17	0980169279	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SHEBOYGAN WI	331.00
06-27	0980178428	THE WASHINGTON BUILDING	06/01/80–06/30/80	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
06-27	0980178429	W.D.S. DEVELOPMENT CORP.	06/01/80–06/30/80	RENT EMPIRE BLDG. FOND DU LAC WI 54935	275.00
04-16	1080107267	BUSINESS WEEK	03/01/80–02/28/81	SUBSCRIPTION	28.50
04-16	1080107266	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION TO NEW YORK TIMES	58.66
04-16	1080107263	JUNE M. SUHLING	02/01/80–03/31/80	TRAVEL OUTSIDE THE 6TH DIST AUTO MILEAGE AT .20/MILE 110 MILES	22.00
04-16	1080107261	JUNE M. SUHLING	02/01/80–03/31/80	TRAVEL IN THE 6TH DISTRICT MEALS - $14.00 AUTO MILEAGE AT .20/MILE 617 MILES	137.40
04-16	1080107029	WISCONSIN NEWSPAPER ASSOCIATION	03/01/80–03/31/80	NEWSPAPER CLIPPINGS	37.10
04-16	1080107026	HOUSE RECORDING STUDIO	03/01/80–03/31/80	AUDIO CHARGES FOR TAFING	41.00
04-16	1080107025	CANTRELL/CUTTER PRINTING, INC	03/28/80	PRINTING OF HEARINGS STATEMENT	46.41
04-17	1080108071	GENE KUSSART	03/01/80–03/31/80	MEALS WHILE TRAVELING $5.56 - 3/13, $3.22-3/19 & MEAL & LODGING - 3/31	28.75
04-17	1080108068	GENE KUSSART	03/01/80–03/31/80	TRAVEL IN SIXTH DISTRICT AUTO MILEAGE AT .20 PER MI 1174 MILES	234.80
04-17	1080108066	GENE KUSSART	01/24/80	TICKET FOR THE ANNUAL DINNER OF THE FOND DU LAC SOIL & WATER CONSERVATION DISTRICT	6.50
04-24	1080115009	SUSAN WINNINGHOFF	01/01/80–03/31/80	TRAVEL EXPENSES IN THE 6TH DIST MILEAGE 1608 AT .20/MI MEALS 16.23 & LODGING 31.20	369.03
04-29	1080119081	GREGG UNDERHEIM	02/01/80	MOTEL EXPENSE IN DISTRICT	12.64

04-29	1080119079	THE TRIBUNE KEYSTONE	04/26/80–04/26/81	SUBSCRIPTION TO NEWSPAPER	7.50
04-29	1080119077	GREGG UNDERHEIM	01/24/80–02/29/80	AUTOMOBILE TRAVEL IN THE 6TH DISTRICT MILEAGE AT .20/MI 1610	322.00
04-29	1080119080	GREGG UNDERHEIM	01/02/80	AUTO TRAVEL IN 6TH DISTRICT 297 MI AT .20 1-2-80/1-3-80	59.40
04-29	1080119078	GREGG UNDERHEIM	01/02/80	MOTEL EXPENSES IN DISTRICT	12.64
05-07	1080128500	TOMAH JOURNAL MONITOR HERALD	05/01/80–05/01/81	SUBSCRIPTION FOR FOND DU LAC OFFICE	10.00
05-07	1080128188	MAUREEN DRUMMY	01/11/80–01/15/80	MILEAGE IN DISTRICT 65 MILES AT .20	13.00
05-07	1080128150	WINNECONNE NEWS	05/01/80–05/01/81	SUBSCRIPTION FOR OSHKOSH OFC	5.00
05-07	1080128070	INTERNATIONAL BUSINESS MACHINES CORP	04/03/80	TYPEWRITER RIBBONS	22.72
05-07	1080128069	THE DAILY NORTHWESTERN	05/06/80–05/06/81	SUBSCRIPTION FOR OSHKOSH OFFICE	51.00
05-07	1080128068	THE POST CRESCENT	05/05/80–05/05/81	SUBSCRIPTION FOR OSHKOSH OFFICE	78.00
05-07	1080128506	USDA - ASCS	07/17/79	AGRICULTURE TAPE	98.00
05-16	1080137185	STATE OF WISCONSIN-DEPT OF AGRICULTURE	04/30/80	BRT LIST	20.00
05-16	1080137180	TIMES-REPORTER PRINTING CO.	04/24/80–04/24/81	SUBSCRIPTION TO ADAMS COUNTY TIMES	10.00
05-16	1080137176	RIPON COMMENWEALTH PRESS	05/16/80	SUBSCRIPTION 5-29-80 TO 5-29-81	11.00
05-16	1080137103	THOMAS E PETRI	03/25/80	LUNCH WITH CONSTITUENTS	3.50
05-16	1080137102	THOMAS E PETRI	03/19/80	LUNCH WITH CONSTITUENTS	8.00
05-16	1080137097	HOUSE RECORDING STUDIO	04/01/80–04/30/80	RADIO WORK	30.50
05-16	1080137096	XEROX CORPORATION	04/30/80	OFFICE SUPPLIES FOR FOND DU LAC OFC.	43.40
05-16	1080137093	THE WAUSHARA ARGUS	05/01/80–05/01/81	SUBSCRIPTION FOR FOND DU LAC OFC	12.00
05-21	1080142273	GENE E. KUSSART	04/01/80–04/30/80	AUTO TRAVEL IN THE SIXTH DISTRICT 881 MI @ .20/MI	176.20
05-21	1080142063	THE REVIEW	05/15/80–05/15/81	SUBSCRIPTION TO REVIEW AND SHEBOYGAN FALLS NEWS	16.00
05-21	1080142062	FOX RIVER PUBLISHING CO.	05/21/80	SUBSCRIPTION FOR FOND DU LAC OFC	7.50
05-21	1080142061	OSHKOSH OFFICE SUPPLY COMPANY	05/05/80	SERVICE ON OFFICE EQUIPMENT PARTS	18.20
05-21	1080142060	RUSSELL A. DUKET	04/17/80–04/30/80	AUTOMOBILE TRAVEL IN 6TH DISTRICT 548 MI AT .20/MI	109.60
05-28	1080149490	XEROX CORPORATION	02/29/80–03/31/80	OVER-MINIMUM CHARGES FOR PHOTO COPIER	12.64
05-28	1080149460	GREGG UNDERHEIM	04/03/80–04/30/80	AUTOMOBILE TRAVEL IN THE 6TH DISTRICT - MILEAGE @ .20 PER MILE (1928 MILES)	385.60
05-28	1080148314	THOMAS E PETRI	04/25/80	AIR TRAVEL FROM CHICAGO TO OSHKOSH	55.00
06-06	1080158444	ROGERS PUBLISHING CO.	06/01/80–06/01/81	SUBSCRIPTION TO WINNECONNE NEWS FOR FOND DU LAC OFC.	6.00
06-06	1080158436	THE ECONOMIST NEWSPAPER LTD	06/06/80	SUBSCRIPTION TO NEWSPAPER 7-5-80/7-5-81	75.00
06-06	1080158433	THOMAS E PETRI	04/29/80	LUNCH W/ CONSTITUENTS	11.30
06-09	1080161460	CHILTON TIMES JOURNAL	05/24/80–05/24/81	SUBSCRIPTION FOR FOND DU LAC OFFICE	7.50
06-10	1080162189	JUNE M. SUHLING	03/30/80–05/31/80	TRAVEL IN THE 6TH DISTRICT MEALS, AUTO MILEAGE 612 MILES AT 20¢	142.37
06-11	1080163217	REPUBLICAN STUDY COMMITTEE	01/03/80–01/02/81	ANNUAL DUES	100.00
06-11	1080163216	OSHKOSH ASSN OF MANUFACTURERS & COMMERCE	05/29/80	2 INDUSTRIAL GUIDES	6.00
06-11	1080163209	NEWSPAPERS INC	06/11/80	SUBSCRIPTION TO SENTINEL 6-25-80 TO 6-25-81	44.20
06-11	1080163205	CAMPBELLSPORT NEWS	12/30/79–03/01/81	SUBSCRIPTION FOR FOND DU LAC OFFICE	8.00
06-16	1080168338	RUSSELL A. DUKET	05/13/80–05/29/80	AUTOMOBILE TRAVEL IN SIXTH DISTRICT-537 MILES X .20/MILE	107.40
06-17	1080169161	WEYAUWEGA CHRONICLE	05/01/80–05/01/81	SUBSCRIPTION TO NEWSPAPER	7.00
06-19	1080171070	HOUSE RECORDING STUDIO	05/01/80–05/31/80	RADIO WORK	53.75
06-19	1080171067	GENE KUSSART	05/01/80–05/31/80	AUTO TRAVEL IN THE 6TH DIST	53.20
06-19	1080171065	GENE KUSSART	04/05/80	MEALS WHILE TRAVELING IN 6TH DISTRICT	5.56
06-19	1080171064	GENE KUSSART	04/01/80	MEALS WHILE TRAVELING IN 6TH DISTRICT	6.45
06-25	1080177204	MILWAUKEE JOURNAL/SENTINEL	01/28/80–09/29/80	NEWSPAPER SUBSCRIPTION FOR OSHKOSH OFC.	31.50
06-25	1080177201	THE RETLAW	01/14/80	LUNCH IN 6TH DISTRICT FOR MEMBER OF MILITARY ACADEMY SELECTION COMMISSION W/STAFF	107.88
06-27	1080178379	WISCONSIN NEWSPAPER ASSOCIATION	04/01/80–05/31/80	NEWSPAPER CLIPPINGS	112.18
06-27	1080178375	OSHKOSH OFFICE SUPPLY	06/02/80	TONER FOR PHOTOCOPIER	16.50
04-08	1180099072	TEL/SEC	04/01/80–04/30/80	TELEPHONE ANSWERING SERVICE FOR OSHKOSH OFFICE	59.00
04-16	1180107050	WISCONSIN TELEPHONE COMPANY	02/23/80–03/22/80	PHONE SERVICE FOR FOND DU LAC OFFICE	75.00
04-16	1180107020	ANSWER, INC	04/01/80–04/30/80	ANSWERING SERVICE FOR SHEBOYGAN OFFICE	44.42
04-24	1180115057	WISCONSIN TELEPHONE COMPANY	03/01/80–03/31/80	WATS SERVICE FOR FOND DU LAC	212.75
04-24	1180115056	WISCONSIN TELEPHONE COMPANY	03/05/80–04/04/80	TELEPHONE SERVICE FOR SHEBOYGAN OFC.	34.59
04-24	1180115055	FOY ANSWERING SERVICE	04/01/80–04/30/80	ANSWERING SERVICE FOR FOND DU LAC OFC	43.75
04-24	1180115004	WISCONSIN TELEPHONE COMPANY	02/29/80–03/28/80	PHONE SERVICE FOR OSHKOSH - 6291	66.85
04-24	1180115003	GSA, OAD, FINANCE DIVISION	04/18/80	FTS PHONE SERVICE FOR DISTRICT	22.45
04-24	1180115002	GSA, OAD, FINANCE DIVISION	04/18/80	FTS PHONE SERVICE FOR DISTRICT	84.90
04-24	1180115001	GSA, OAD, FINANCE DIVISION	04/18/80	FTS PHONE SERVICE FOR DISTRICT	62.45
05-05	1180126041	WISCONSIN TELEPHONE COMPANY	03/08/80–04/07/80	TELEPHONE SERVICE FOR OSHKOSH OFC	53.82

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS PETRI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	1180128082	TEL/SEC	05/01/80–05/31/80	TELEPHONE ANSWERING SERVICE FOR OSHKOSH OFFICE	59.00
05-16	1180137030	WISCONSIN TELEPHONE COMPANY	03/23/80–04/22/80	TELEPHONE SERVICE FOR FOND DU LAC OFFICE	73.04
05-16	1180137029	FOY ANSWERING SERVICE	05/01/80–05/31/80	TELEPHONE ANSWERING FOR FOND DU LAC OFFICE	43.00
05-16	1180137028	ANSWER, INC	05/01/80–05/31/80	TELEPHONE ANSWERING SERVICE FOR SHEBOYGAN OFC	50.30
05-21	1180142003	WISCONSIN TELEPHONE COMPANY	03/29/80–04/28/80	TELEPHONE SERVICE FOR OSHKOSH OFFICE - 6291	66.85
05-28	1180149035	WISCONSIN TELEPHONE COMPANY	04/01/80–04/30/80	WATS SERVICE FOR FOND DU LAC OFFICE	230.75
05-28	1180149034	WISCONSIN TELEPHONE COMPANY	04/05/80–05/04/80	TELEPHONE SERVICE FOR SHEBOYGAN OFFICE	33.85
05-28	1180149033	WISCONSIN TELEPHONE COMPANY	04/08/80–05/07/80	TELEPHONE SERVICE FOR OSHKOSH OFFICE	47.05
06-06	1180158103	GSA, OAD, FINANCE DIVISION	05/18/80	FTS PHONE SERVICE FOR DISTRICT OFFICE	84.90
06-06	1180158101	GSA, OAD, FINANCE DIVISION	05/18/80	FTS PHONE SERVICE FOR DISTRICT OFFICE	62.45
06-09	1180161135	GSA, OAD, FINANCE DIVISION	05/18/80	FTS PHONE SERVICE FOR DISTRICT OFFICE	22.45
06-09	1180161133	TEL/SEC	06/01/80–06/30/80	TELEPHONE ANSWERING SERVICE FOR OSHKOSH OFC.	59.00
06-17	1180169018	FOY ANSWERING SERVICE	06/01/80–06/30/80	ANSWERING SERVICE FOR FOND DU LAC OFFICE	43.00
06-17	1180169017	ANSWER, INC	06/01/80–06/30/80	PHONE ANSWERING SERVICE FOR SHEBOYGAN OFFICE	51.36
06-17	1180169016	WISCONSIN TELEPHONE COMPANY	04/23/80–05/22/80	PHONE SERVICE FOR FOND DU LAC OFFICE	79.31
06-27	1180179054	WISCONSIN TELEPHONE COMPANY	05/08/80–06/07/80	TELEPHONE SERVICE FOR OSHKOSH OFC.	47.05
06-27	1180178055	WISCONSIN TELEPHONE COMPANY	05/01/80–06/01/80	WATS PHONE SERVICE FOR DISTRICT OFFICES	344.75
06-27	1180178054	WISCONSIN TELEPHONE COMPANY	05/05/80–06/04/80	PHONE SERVICE FOR SHEBOYGAN OFFICE	36.22
06-27	1180178053	WISCONSIN TELEPHONE COMPANY	04/29/80–05/28/80	PHONE SERVICE FOR OSHKOSH OFFICE	67.27
04-03	2280094420	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	176.15
04-29	2280120016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	176.39
05-05	2280126032	C & P TELEPHONE	03/01/80–03/31/80	LOCAL PHONE TOLL CHARGES	21.30
05-30	2280151032	C & P TELEPHONE	04/01/80–04/30/80	LOCAL PHONE TOLL CHARGES	21.28
06-11	2280163275	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	175.42
05-05	1280126100	THOMAS E PETRI	03/31/80	AIR TRAVEL FROM OSHKOSH TO DC VIA CHICAGO	148.50
05-05	1280126099	THOMAS E PETRI	03/18/80–04/03/80	AIR TRAVEL FROM OSHKOSH TO DC AND RETURN TO MILWAUKEE	171.00
05-07	1280128107	THOMAS E PETRI	04/15/80	AIR TRAVEL FROM OSHKOSH TO DC	118.00
05-07	1280128063	THOMAS E PETRI	04/18/80–04/22/80	AIR TRAVEL FROM DC TO MILWAUKEE TO OSHKOSHLAND RETURN TO DC	182.00
05-07	1280128062	THOMAS E PETRI	04/27/80	AIR TVL OSHKOSH-MILWAUKEE-DC	121.00
05-07	1280128061	THOMAS E PETRI	03/28/80	AIR TRAVEL FROM DC TO MILWAUKEE & OSHKOSH TO DC	121.00
05-07	1280128225	THOMAS E PETRI	12/22/79	TAXI FARE TO AIRPORT	5.00
05-07	1280128223	THOMAS E PETRI	12/22/79	AIR TRAVEL FROM DC TO MILWAUKEE	106.00
05-16	1280137049	THOMAS E PETRI	05/02/80–05/06/80	AIR TRAVEL FROM DC TO OSHKOSH & RETURN	256.00
05-28	1280149090	HOUSE OF INTERNATIONAL TRAVEL, INC.	05/16/80–05/20/80	AIR TRAVEL FOR TOM PETRI FROM DC TO OSHKOSH & RETURN	282.00
06-10	1280162080	HOUSE OF INTERNATIONAL TRAVEL, INC.	05/28/80	MEMBER'S AIR TRAVEL FROM OSHKOSH TO DC	141.00
06-16	1280168077	THOMAS E PETRI	04/15/80	ADDITIONAL CHARGES DUE TO CHANGE IN FLIGHT STATUS MILWAUKEE-DC	29.00
06-16	1280168076	THOMAS E PETRI	05/22/80	AIR TRAVEL TO MILWAUKEE FROM DC	104.00
06-27	1280179065	THOMAS E PETRI	05/09/80–05/13/80	AIR TVL FROM DC TO MILWAUKEE & RETURN FROM OSHKOSH TO DC	236.00
05-07	1380128026	MAUREEN DRUMMY	01/11/80–01/15/80	AIR TRAVEL WASHINGTON TO OSHKOSH AND RETURN TWO CAB FARES	310.00
04-08	1480099038	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER EQUIPMENT RENTAL	132.00
04-16	1480107019	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	870.62
05-07	1480128057	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	870.62
05-07	1480128056	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER DUAL ACCESS CHARGES	417.67
05-30	1480151075	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER EQUIPMENT RENTAL	132.00
06-09	1480161067	DIALCOM, INCORPORATED	04/01/80–04/30/80	DUAL ACCESS CHARGES FOR COMPUTER	153.97
06-16	1480168071	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER EQUIPMENT RENTAL	132.00

06-17	1480169026	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	875.00
06-19	1480171008	DIALCOM, INCORPORATED	05/31/80	GUMMED LABELS	70.00
06-13	1580165095	POSTMASTER	05/14/80	POSTAGE	450.00
04-30	2080122403	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		842.78
05-31	2080154305	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		566.56
06-30	2080183124	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		675.63
				TOTAL	**25,188.17**

ADJUSTMENTS/REFUNDS

10-31	2180100003	WESTERN UNION INTERNATIONAL	10/03/79	REFUND DUE TO DUPLICATE PAYMENT	(12.24)
				TOTAL	**(12.24)**

OFFICE OF HON. PETER A PEYSER

OFFICIAL EXPENSES

04-30	0280122324	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		840.00
05-31	0280154384	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		840.00
06-30	0280183303	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		840.00
04-14	0680105017	CANTRELL/CUTTER PRINTING, INC	03/21/80	PRINTING OF 170,000 NEWSLETTERS	3,420.51
04-25	0680116013	CANTRELL/CUTTER PRINTING, INC	04/04/80	PRINTING OF CIRCULAR ON HOW YOUR CONGRESSMAN CAN SERVICE YOU	215.64
05-23	0680144010	CANTRELL/CUTTER PRINTING, INC	05/13/80	PRINTING OF NEWSLETTER 172,000 COPIES	3,686.51
06-23	0680175020	CANTRELL/CUTTER PRINTING, INC	06/10/80	20,000 SHEETS COMMUNICATING JOB OF CONGRESSMAN	317.12
04-29	0980119436	BLUE RIBBON AUTOMOTIVE	04/01/80–04/30/80	RENT	361.67
04-29	0980119437	WAKEFIELD TOWERS, INC	04/01/80–04/30/80	RENT 655 EAST 233 STREET BRONX NY 10466	300.00
04-29	0980119438	PARK PROPERTIES ASSOCIATES	04/01/80–04/30/80	RENT 30 S BROADWAY YONKERS NY 10701	400.00
05-28	0980148441	BLUE RIBBON AUTOMOTIVE	05/01/80–05/30/80	RENT	375.00
05-28	0980148442	WAKEFIELD TOWERS, INC	05/01/80–05/30/80	RENT 655 EAST 233 STREET BRONX NY 10466	300.00
05-28	0980148443	PARK PROPERTIES ASSOCIATES	05/01/80–05/30/80	RENT 30 S BROADWAY YONKERS NY 10701	400.00
06-27	0980178430	BLUE RIBBON AUTOMOTIVE	06/01/80–06/30/80	RENT	375.00
06-27	0980178431	WAKEFIELD TOWERS, INC	06/01/80–06/30/80	RENT 655 EAST 233 STREET BRONX NY 10466	300.00
06-27	0980178432	PARK PROPERTIES ASSOCIATES	06/01/80–06/30/80	RENT 30 S BROADWAY YONKERS NY 10701	400.00
04-14	1080105294	MEDFORD NEWSPAPER SERVICE	01/20/80–03/15/80	NEWSPAPER DELIVERY SERVICE FOR YONKERS	23.90
04-14	1080105292	ELIZABETH DELORENZO	03/05/80–03/10/80	MILEAGE (32) AT .20 $6.40 PARKING, TRANS BRONX OFC TO STAFF MEETING IN YONKERS	7.90
04-14	1080105288	ALTRO DELUXE KLEANCO	02/07/80–02/21/80	MAINTENANCE IN DISTRICT OFFICE	37.50
04-14	1080105284	CONGRESSIONAL QUARTERLY INC	03/21/80	EXTRA COPY OF CQ FOR STAFF USE	4.75
04-15	1080106527	PETER A PEYSER	04/08/80	FRAMING OF OFFICIAL PHOTO OF HOUSE OF REP & LEG. PEN & LETTER FROM PRES.	50.82
04-16	1080107032	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	YEARLY MEMBERSHIP DUES 1980	25.00
04-16	1080107030	MICHAEL TIMMENY	02/08/80–02/26/80	355 MILES @ .20, TOLLS & PARKING, SUBWAY & TRAINS	99.00
04-25	1080116248	ALTRO DELUXE KLEANCO	03/05/80–03/20/80	CLEANING OF BRONX OFFICE	37.50
04-25	1080116245	GREAT BEAR SPRING CO	02/29/80–03/31/80	WATER SERVICE TO BRONX DISTRICT OFFICE	26.85
04-25	1080116243	GREAT BEAR SPRING CO	02/29/80–03/31/80	WATER SERVICE TO YONKERS DISTRICT OFFICE	14.50
04-25	1080116242	CANTRELL/CUTTER PRINTING, INC	04/11/80	PRINTING OF 100 ACADEMY POSTERS	47.76
04-25	1080116240	96TH NEW MEMBERS CAUCUS	01/03/80–12/31/80	1980 DUES FOR NEW MEMBERS CAUCUS	25.00
05-05	1080126164	THE WALL STREET JOURNAL	04/17/80–04/17/81	ONE YEAR SUBSCRIPTION	63.00
05-05	1080126163	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	ADJUSTED NEW YORK TIMES DELIVERY BILL	6.11
05-05	1080126161	FRANK VOZZA	03/24/80–04/14/80	MONTHLY TRANSPORTATION EXP MILEAGE 76 AT .20 TOLLS	17.20
05-05	1080126159	FOTO PORTRAIT CO., INC.	03/21/80	PHOTOGRAPHY SERVICE AT MARYMOUNT COLLEGE	17.50
05-05	1080126156	MICHAEL TIMMENY	03/01/80–03/31/80	MONTHLY EXPENSES FOR MARCH: MI 323 AT .20, TOLLS, PRKG, OTHER TRANS, MISC & PAPERS	87.70
05-05	1080126154	HOWARD MASTROIANNI	02/05/80–03/24/80	EXPENSES FOR FEB-MARCH MILEAGE 322 AT .20, TOLLS, NEWSPAPERS	81.20
05-05	1080126153	C. THOMAS KIRKLAND	03/07/80–03/17/80	EXPENSES FOR MARCH MILEAGE 182 MILES AT .20 TOLLS	40.50
05-05	1080126151	LOIS BRECHNER	01/03/80–01/03/81	PRO-RATED NOTARY PUBLIC LICENSE FOR ONE YEAR	6.00
05-23	1080144136	GREAT BEAR SPRING CO	03/31/80–04/30/80	DRINKING WATER, YONKERS OFFICE	14.50
05-23	1080144135	GREAT BEAR SPRING CO	03/31/80–04/30/80	DRINKING WATER, BRONX OFFICE	16.95
05-23	1080144134	CONGRESSIONAL QUARTERLY INC	04/14/80	SET OF BINDERS FOR CQ	23.50
05-23	1080144133	MEDFORD NEWSPAPER SERVICE	03/16/80–05/10/80	DELIVERY OF LOCAL PAPERSS TO YONKERS OFFICE	23.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PETER A PEYSER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	1080144129	COLORTONE CAMERA, INC.	05/13/80	MAT SCREEN FOR PHOTOGRAPH OF MEMBER	59.00
05-23	1080144123	MICHAEL TIMMENY	04/02/80–04/26/80	MILEAGE ON OFFICIAL BUSINESS 700 MILES AT .20 TOLLS AND PARKING	156.00
05-23	1080144120	C. THOMAS KIRKLAND	04/07/80	PRUCHSE OF SUPPLIES FOR MOBILE OFFICE	1.29
05-23	1080144118	C. THOMAS KIRKLAND	04/02/80–04/28/80	TRANSPORTATION EXPENSES ON OFCL BUSS MILEAGE 154 MI AT .20 TOLLS & TRAIN	48.75
05-23	1080144117	HOWARD MASTROIANNI	04/01/80–04/30/80	PURCHASE OF 30 NEWSPAPERS FOR OFFICIAL PURPOSES	7.50
05-23	1080144114	HOWARD MASTROIANNI	04/01/80–04/30/80	MILEAGE ON OFCL BUSS 162 MILES AT .20	32.40
05-28	1080149325	HOUSE RECORDING STUDIO	04/15/80–04/21/80	FILM CHARGES	18.50
05-28	1080149323	HOUSE RECORDING STUDIO	03/26/80	VIDEO CHARGES	6.00
05-28	1080149321	HOUSE RECORDING STUDIO	02/12/80–03/06/80	RADIO CHARGES, FILM CHARGES	21.25
05-28	1080148060	XEROX CORPORATION	02/01/80–02/29/80	OVERAGE CHARGE FOR XEROX MACHINE IN BRONX OFC	1.26
05-28	1080148056	ALTRO DELUXE KLEANCO	04/01/80–04/30/80	MAINTENANCE IN BRONX OFFICE	37.50
05-28	1080148054	ELIZABETH DELORENZO	04/29/80	REIMB FOR MILEAGE PARKING AND TOLLS TO SEMINAR ON MEDICAID MI 38 AT .20 TOLLS, PARKING	12.35
05-28	1080148052	FRANK VOZZA	05/01/80	REIMBURSEMENT FOR EXPENSES FOR TOILET PAPER AND PAPER TOWELS FOR DISTRICT OFFICE	15.42
05-28	1080148049	RIVERDALE PRESS	05/01/80–05/01/81	ONE YEAR SUBSCRIPTION	7.00
05-28	1080148039	BRONX PRESS REVIEW	05/01/80–05/01/81	ONE YEAR SUBSCRIPTION	8.00
06-23	1080175392	GREAT BEAR SPRING CO	04/30/80–05/31/80	DRINKING WATER FOR BRONX OFFICE	21.90
06-23	1080175387	GREAT BEAR SPRING CO	04/30/80–05/31/80	DRINKING WATER FOR YONKERS OFFICE	24.40
06-27	1080178391	PETER A PEYSER	06/18/80	PICTURE FRAMING FOR CONGRESSMAN'S WASH. OFFICE	24.89
06-30	1080182321	FRANK VOZZA	04/17/80–05/27/80	110 MILES @ .20 $22.00, TOLLS AND PARKING $5.00	27.00
06-30	1080182318	RIVERDALE PRESS	06/02/80–06/01/81	1 YEAR SUBSCRIPTION FOR RIVERDALE PRESS	7.00
06-30	1080182316	DAVID R RAMAGE	05/21/80	CALLING CARDS FOR FRANK VOZZA, DISTRICT MGT	38.00
06-30	1080182315	FRANK VOZZA	06/03/80	REIMBURSEMENT FOR PURCHASE OF OFFICE GARBAGE CANS	13.48
06-30	1080182314	CONTINENTAL PRODUCTIONS	05/16/80	2,500 CARD CASES FOR DISTRIBUTION TO VISITING CONSTITUENTS	448.52
06-30	1080182309	ALTRO DELUXE KLEANCO INC	05/01/80–05/21/80	MAINTENANCE IN BRONX OFFICE	37.50
06-30	1080182302	TEXACO, INC	05/14/80	TOTAL BILL $190, CHECK ENC 119.40 USED IN MOBILE OFFICE 70.60	70.60
04-14	1180105054	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR YONKERS DISTRICT OFFICE	44.48
04-14	1180105053	TELECOM ENTERPRISES INC	03/16/80–04/16/80	RENTAL OF PHONE ANSWERING DEVICE IN BRONX DISTRICT OFFICE	31.50
04-14	1180105052	GSA, OAD, FINANCE DIVISION	03/24/80	FTS SERVICE FOR DISTRICT OFFICE IN BRONX	32.24
04-16	1180107022	NEW YORK TELEPHONE	02/13/80	TELEPHONE SERVICE FOR BRONX OFFICE	252.60
04-16	1180107021	TELECOM ENTERPRISES INC	02/28/80–03/28/80	PHONE ANSWERING SERVICE	31.50
04-24	1180115089	NEW YORK TELEPHONE COMPANY	03/02/80–04/01/80	OFFICIAL TELEPHONE EXPENSES FROM NY PHONE	94.91
04-25	1180116033	TELECOM ENTERPRISES INC	03/28/80–04/28/80	PHONE ANSWERING DEVICE FOR YONKERS OFFICE	31.50
04-25	1180116032	NEW YORK TELEPHONE COMPANY	03/28/80–04/27/80	CURRENT CHARGES, MONTHLY TELEPHONE BILL FOR YONKERS DISTRICT OFFICE	459.07
04-25	1180116030	TELECOM ENTERPRISES INC	04/16/80–05/16/80	PHONE ANSWERING DEVICE IN BRONX OFFICE	31.50
05-23	1180144028	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE EQUIPMENT IN YONKER OFFICE	44.48
05-23	1180144027	TELECOM ENTERPRISES INC	05/16/80–06/16/80	RENTAL OF PHONE ANSWERING EQUIPMENT FOR BRONX	31.50
05-23	1180144026	TELECOM ENTERPRISES INC	04/28/80–05/28/80	RENTAL OF PHONE ANSWERING DEVICE	31.50
05-28	1180149024	NEW YORK TELEPHONE	04/13/80–05/12/80	MONTHLY TELEPHONE SERVICE IN BRONX	177.89
05-28	1180148006	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR BRONX OFFICE	32.24
06-09	1180159032	NEW YORK TELEPHONE COMPANY	03/28/80–04/27/80	OFFICIAL TELEPHONE EXPENSES FROM NEW YORK PHONE	76.64
06-23	1180175065	TELECOM ENTERPRISES INC	05/28/80–06/28/80	RENTAL OF CODE-A-PHONE IN YONKERS OFFICE	31.50
06-23	1180175018	NEW YORK TELEPHONE COMPANY	05/28/80–06/27/80	TELEPHONE SERVICE IN YONKERS OFFICE	410.55
06-23	1180175017	NEW YORK TELEPHONE COMPANY	04/28/80–05/27/80	TELEPHONE SERVICE IN YONKERS OFFICE	432.36
06-30	1180182074	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR BRONX OFFICE	32.24
06-30	1180182073	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR YONKERS OFFICE	44.48
06-30	1180182071	TELECOM ENTERPRISES INC	06/18/80–07/16/80	RENTAL OF CODE-A-PHONE FOR MONTH	31.50

04-25	2180116007	WESTERN UNION TELEGRAPH COMPANY	03/07/80	TELEGRAM SENT	8.75
05-23	2180144009	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAMS SENT IN APRIL	9.43
04-03	2280094075	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	154.93
04-11	2280102032	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE CALLS FROM WASHINGTON OFFICE	117.62
04-29	2280119072	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	155.10
05-28	2280148002	C & P TELEPHONE	02/29/80-03/31/80	LONG DISTANCE CALLS FROM WASHINGTON OFFICE	82.13
06-10	2280162017	C & P TELEPHONE	03/21/80-04/23/80	LONG DISTANCE CALLS	53.77
06-11	2280163080	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	194.33
04-08	1280099073	PETER A PEYSER	03/24/80	NEW YORK TO WASHINGTON, DC VIA EASTERN AIRLINES	51.00
04-08	1280099072	PETER A PEYSER	03/20/80	WASHINGTON, DC TO NEW YORK VIA AMERICAN AIRLINES	62.00
04-08	1280099070	PETER A PEYSER	03/17/80	NEW YORK TO WASHINGTON, DC EASTERN AIRLINES	51.00
04-08	1280099068	PETER A PEYSER	03/14/80	WASHINGTON, DC TO NEW YORK VIA EASTERN AIRLINES	51.00
04-08	1280099066	PETER A PEYSER	03/11/80	NEW YORK TO WASHINGTON, DC VIA AMERICAN AIRLINES	62.00
04-08	1280099065	PETER A PEYSER	03/06/80	WASHINGTON, DC TO NEW YORK VIA AMERICAN AIRLINES	62.00
05-12	1280133045	PETER A PEYSER	04/28/80	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - AIR FLORIDA AIRLINES	60.00
05-12	1280133044	PETER A PEYSER	04/24/80	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIR - EASTERN AIR TAXI	61.00
05-12	1280133043	PETER A PEYSER	04/22/80	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIR - EASTERN AIR	51.00
05-12	1280133042	PETER A PEYSER	04/14/80	WASH, D.C. TO NEW YORK COMMERCIAL AIRLINES - EASTERN AIR TAXI	61.00
05-12	1280133041	PETER A PEYSER	04/12/80	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIR - AMERICAN AIR	62.00
05-12	1280133040	PETER A PEYSER	04/10/80	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIR - EASTERN AIR TAXI	61.00
05-12	1280133039	PETER A PEYSER	04/08/80	NEW YORK TO WASH, DC COMM AIR - AMERICAN AIRLINES	62.00
05-12	1280133038	PETER A PEYSER	04/02/80	WASH, D.C. TO NEW YORK COMM AIR - AMERICAN AIRLINES	62.00
06-11	1280163053	PETER A PEYSER	06/02/80	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - AIR FLORIDA	60.00
06-11	1280163052	PETER A PEYSER	05/30/80	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES - AMERICAN	65.00
06-11	1280163051	PETER A PEYSER	05/23/80	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES - EASTERN	60.00
06-11	1280163050	PETER A PEYSER	05/19/80	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - EASTERN	60.00
06-11	1280163049	PETER A PEYSER	05/15/80	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES - EASTERN	60.00
06-11	1280163048	PETER A PEYSER	05/05/80	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - AIR FLORIDA	60.00
06-11	1280163047	PETER A PEYSER	05/01/80	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES - AMERICAN	64.00
06-11	1280163046	PETER A PEYSER	04/25/80	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - EASTERN	51.00
04-14	1380105032	CLAUDIA JAMES	03/31/80	AIRFARE NEW YORK/DC FOR FIELD HEARINGS IN NY	51.00
04-15	1380106024	CLAUDIA JAMES	03/31/80	PLANE FARE DC-NY, NY	51.00
04-14	1480105090	DATA TERMINALS AND COMMUNICATIONS	04/14/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH 5-1-80 TO 5-31-80	236.00
04-25	1480116020	DATATEL INC.	03/01/80-03/31/80	RENTAL OF MONTHLY COMPUTER SERVICE PLUS EXTRA SVC FOR ADDITION OF NEW STORAGE MATERIAL	1,094.80
05-28	1480148005	DATA TERMINALS AND COMMUNICATIONS	05/27/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF JUNE 6-1-80 TO 6-30-80	236.00
05-28	1480148004	DATATEL INC.	04/01/80-04/30/80	RENTAL FO COMPUTER SERVICE FOR MONTH OF APRIL	1,111.75
06-23	1480175093	DATATEL INC.	05/01/80-05/31/80	RENTAL OF COMPUTER PROGRAM FOR MONTH	1,165.75
06-30	1480182095	DATA TERMINALS AND COMMUNICATIONS	06/01/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH	236.00
04-30	2080122294	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		277.73
05-31	2080154216	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		709.37
06-30	2080183040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		122.87
				TOTAL	**25,069.01**

ADJUSTMENTS/REFUNDS

03-03	1080108412	CONGRESSMAN TED WEISS TREASURER	01/01/80-12/31/80	REFUND DUE TO OVERPAYMENT OF DUES	(5.00)
				TOTAL	**(5.00)**

OFFICE OF HON. J J PICKLE

OFFICIAL EXPENSES

04-30	0280122329	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,537.00
05-31	0280154388	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,537.00
06-30	0280183306	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,537.00
06-17	0980169281	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT AUSTIN TX	3,801.00
04-17	1080108296	GSA, OAD, FINANCE DIVISION	03/31/80	SUPPLIES PURCHASED BY DIST OFC FROM THE GSA STORE IN THE FEDERAL BUILDING IN AUSTIN	6.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. J J PICKLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	1080108294	AUSTIN AMERICAN STATESMAN	02/29/80–02/28/81	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	102.00
04-17	1080108291	CAPITOL CHEVWAY CORPORTATION	03/25/80	LEASE CAR RENTAL FOR APRIL	194.00
04-17	1080108287	REGINALD TODD	03/03/80–04/02/80	LEASE CAR MAINTENANCE & GAS PARKING TRIP TO BRENHAM - LODGING BOOK PURCHASE	193.11
04-24	1080115306	CAPITOL CHEVWAY CORPORTATION	03/25/80	REPAIR ON LEASE CAR AS THE RESULT OF A MINOR ACCIDENT	181.75
04-24	1080115257	GIDDINGS TIMES & NEWS	04/24/80	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB 5-1-80 TO 5-31-81	15.00
04-24	1080115255	GSA, OAD, FINANCE DIVISION	03/18/80	SUPPLIES PURCHASED BY DISTRICT OFFICE IN THE GSA STORE IN THE FEDERAL BLDG. IN AUSTIN	9.12
04-24	1080115259	DALLAS MORNING NEWS AUSTIN AGENCY	01/02/80	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BLDG 1-1-80 TO 12-31-80	63.00
05-16	1080137225	THE AUSTIN LIGHT	03/24/80–03/23/81	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BLDG	9.50
05-16	1080137222	J J PICKLE	04/26/80	REIMBURSEMENT FOR EMERGENCY REPAIRS & GASOLINE FOR DIST LEASE CAR (THE TAX WAS PAID)	64.67
05-16	1080137220	REGINALD TODD	04/02/80–04/30/80	MAINTENANCE OF LEASE CAR CONSTITUENT BEVERAGES PARKING AT ABP	115.39
05-16	1080137195	DAVID R RAMAGE	04/01/80	RECORD REPRINT	22.25
05-16	1080137193	GSA, OAD, FINANCE DIVISION	04/18/80	FOR SUPPLIES PURCHASED IN THE GSA STORE IN THE FEDERAL BLDG IN AUSTIN	47.99
05-16	1080137188	ASMAN CUSTOM PHOTO SERVICE, INC	04/30/80	DEVELOPING OF FILM	5.25
05-16	1080137187	SANDY DOCHEN	04/23/80	GASOLINE PURCHASED FOR LEASE CAR WHILE IN AUSTIN	10.30
05-30	1080151317	GSA, OAD, FINANCE DIVISION	04/30/80	PURCHASE OF SUPPLIES IN THE GSA STORE IN THE FEDERAL BLDG IN AUSTIN	6.65
05-30	1080151315	CONGRESSIONAL MANAGEMENT FOUNDATION	05/14/80	PAYMENT FOR FIVE COPIES OF THE INTERN OWNER'S MANUAL $3/COPY	15.00
05-30	1080151314	J J PICKLE	05/04/80	REIMBURSEMENT FOR GASOLINE PURCHASED FOR THE OFFICE LEASE CAR IN AUSTIN	16.40
05-30	1080151312	ASMAN CUSTOM PHOTO SERVICE, INC	05/15/80	DEVELOPING OF FILM AND MAKING PRINTS	20.00
06-12	1080164237	ASMAN CUSTOM PHOTO SERVICE, INC	05/30/80	PRINTS AND FILM DEVELOPING	25.00
06-12	1080164233	J. MICHAEL KEELING	05/22/80	REIMBURSEMENT FOR PARKING WHILE MAKING SPEECH ON CARGO SECURITY	3.00
06-12	1080164225	J J PICKLE	05/05/80	REIMBURSEMENT FOR GASOLINE PURCHASED FOR THE DISTRICT LEASE CAR	11.60
06-12	1080164221	TEXAS MONTHLY	06/12/80	ANNUAL SUBSCRIPTION RENEWAL FOR 242 CANNON HOB, 10-1-80 TO 9-30-81	15.00
06-12	1080164219	CONGRESSIONAL QUARTERLY INC	06/10/80	ANNUAL SUBSCRIPTION RENEWAL FOR 242 CANNON HOB, 9-1-80 TO 8-31-81	315.00
06-12	1080164213	REGINALD TODD	05/01/80–05/30/80	MAINTENANCE OF LEASE CAR, PARKING, CONSTITUENT BEVERAGES	133.69
06-12	1080164207	XEROX CORPORATION	05/13/80	XEROX SUPPLIES PURCHASED BY 242 CHOB	10.50
06-16	1080168107	DAVID R RAMAGE	06/04/80	200 RECORD REPRINTS	14.25
06-27	1080179073	GSA, OAD, FINANCE DIVISION	05/31/80	SUPPLIES PURCHASED BY DISTRICT OFFICE AT GSA STORE IN AUSTIN, TEXAS	29.71
06-27	1080179072	CHEVWAY CORPORATION	05/01/80–06/30/80	LEASE CAR RENTAL CHARGE FOR MAY & JUNE	388.00
06-27	1080179069	TEXAS STUDENT PUBLICATIONS	06/11/80	1979-1980 STUDENT DIRECTORY FROM THE UNIVERSITY OF TEXAS	20.00
04-24	1180115059	GSA, OAD, FINANCE DIVISION	03/18/80	LONG DISTANCE PHONE CALLS FOR JANUARY, FEBRUARY, & MARCH FOR 763 FEDERAL BLDG	416.64
05-16	1180137057	GSA, OAD, FINANCE DIVISION	04/18/80	TOLL TELEPHONE CHARGES FOR 763 FEDERAL BLDG. APRIL	302.85
06-16	1180168042	GSA, OAD, FINANCE DIVISION	05/18/80	SUPPLIES PURCHASED BY DISTRICT OFFICE FROM GSA STORE	7.99
06-16	1180168041	GSA, OAD, FINANCE DIVISION	05/18/80	LONG DISTANCE TELEPHONE CHARGE FOR DISTRICT OFFICE	451.20
05-16	2180137017	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAM CHARGES FOR MARCH	24.15
05-30	2180151013	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAPH CHARGES FOR APRIL	65.06
06-27	2180179008	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAPH CHARGES FOR MAY	84.27
04-03	2280094358	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	208.33
04-24	2280115027	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE CHARGES FOR FEBRUARY FOR 242 CANNON HOB	1,032.31
04-29	2280119343	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	178.20
05-30	2280151036	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE SERVICE FOR 242 CANNON HOB FOR MARCH	1,214.80
06-11	2280163373	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	177.52
06-16	2280168010	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE CHARGE FOR 242 CHOB FOR THE MONTH OF APRIL	1,117.57
04-24	1280115089	J J PICKLE	04/03/80–04/14/80	R/T AIRFARE DC/AUSTIN VIA BRANIFF, PVT CAR TO DULLES & BACK 60 MI AT 20¢/MI	410.00
04-24	1280115088	J J PICKLE	03/28/80–03/31/80	R/T AIRFARE DC-AUSTIN VIA BRANIFF, PVT CAR TO DULLES & BACK 60 MI AT 20¢/MI	408.00
04-24	1280115073	J J PICKLE	03/21/80–03/23/80	R/T AIRFARE DC-AUSTIN VIA BRANIFF, PVT CAR TO DULLES & BACK 60 MI AT 20¢ PER MILE	396.00
05-16	1280137057	J J PICKLE	05/01/80–05/05/80	ROUND TRIP AIR FARE DC/AUSTIN PRIVATE CAR TO/FROM DULLES 60 MILES AT .20	408.00

05-16	1280137056	J J PICKLE	04/25/80-04/29/80	ROUND TRIP AIR FARE DC/AUSTIN PRIVATE CAR TO/FROM DULLES 60 MILES AT .20	408.00
05-16	1280137055	J J PICKLE	04/22/80-04/23/80	ROUND TRIP AIR FARE DC/AUSTIN PRIVATE CAR TO/FROM DULLES 60 MILES AT .20	526.00
05-30	1280151081	J J PICKLE	05/13/80	1 WAY FARE AUSTIN TO DC VIA BRANIFF $202 PVT CAR BACK FM DULLES 30 MI AT .20 $6	208.00
05-30	1280151080	J J PICKLE	05/11/80	1 WAY FARE DC TO AUSTIN VIA BRANIFF $202 PVT CAR TO DULLES 30 MI AT .20 $6	208.00
05-30	1280151077	J J PICKLE	05/16/80-05/18/80	R/T A/F DC TO AUSTIN-DC VIA BRANIFF $404 PVT CAR TO DULLES AND BACK 60 MI @ .20 $12	416.00
06-12	1280164059	REGINALD TODD	05/11/80	JJP CAB FARE FROM AIRPORT	6.50
06-27	1280179032	J J PICKLE	06/12/80-06/15/80	R/T AIRFARE DC/AUSTIN, TX & PRIVATE CAR TO/FROM DULLES 60 MI AT 20¢	432.00
06-27	1280179021	J J PICKLE	05/23/80-05/27/80	R/T AIRFARE DC/AUSTIN, TX & PVT CAR TO/FROM DULLES	416.00
04-17	1380108010	PATSY WATKINS	04/06/80-04/13/80	R/T AIR FARE DC/AUSTIN TO WORK IN THE DIST OFC BRANIFF TCKT PVT CAR TO/FM DULLES .20/MI	252.00
05-16	1380137021	SANDY DOCHEN	04/21/80-05/05/80	ROUND TRIP AIR FARE DC TO AUSTIN TO WORK IN DIST OFC BUS TO DULLES A/P	253.00
04-24	1480115039	ESI EXECUTIVE SYSTEMS INC	03/31/80	MINIMUM MONTHLY PROCESSING	200.00
05-16	1480137049	ESI EXECUTIVE SYSTEMS INC	04/29/80	KEYING, UPDATING, SORTING, & LISTING OF CARDS & RECORDS FOR NEWSLETTER LIST	403.83
06-16	1480168021	ESI EXECUTIVE SYSTEMS INC	05/07/80	KEYING, SORTING, UPDATING OF LABELS FOR NEWSLETTER	487.71
05-16	1580137086	LIBBY SMITH	04/30/80	REIMB FOR EXPENSE INCURRED IN MAILING TO MAYOR H SCHWARTZ INSURANCE & REGISTRATION	3.30
04-30	2080122408	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		233.43
05-31	2080154310	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		634.40
06-30	2080183130	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		534.97
				TOTAL	**23,001.36**

ADJUSTMENTS/REFUNDS

03-12	1080136380	CONGRESSIONAL TEXTILE CAUCUS	01/31/80-01/31/81	REFUND DUE TO DUPLICATE PAYMENT	(100.00)
				TOTAL	**(100.00)**

OFFICE OF HON. JOHN E PORTER

OFFICIAL EXPENSES

04-30	0280122334	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		560.00
05-31	0280154392	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		3,215.77
06-30	0280183310	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,330.00
06-06	0680158015	THOMAS J LANKFORD	05/01/80-05/15/80	SCHEDULE CARDS - TYPESET - STOCK, NEWSHEADINGS - TYPE - SET - XEROX PAPER	1,645.10
06-06	0680158014	THOMAS J LANKFORD	04/07/80-04/25/80	MEETING NOTICE, NEWSLETTER / QUESTIONNIRE, SCHEDULE CARDS - TYPESET - STOCK	4,231.30
04-29	0980119439	CITY OF DES PLAINES	03/24/80-04/30/80	RENT CIVIC CENTER DES PLAINES IL 60018	192.40
04-29	0980119440	CITY OF EVANSTON	04/01/80-04/30/80	RENT 2100 RIDGE AVENUE EVANSTON IL 60201	969.70
05-28	0980148444	CITY OF DES PLAINES	05/01/80-05/30/80	RENT CIVIC CENTER DES PLAINES IL 60018	156.00
05-28	0980148445	CITY OF EVANSTON	05/01/80-05/30/80	RENT 2100 RIDGE AVENUE EVANSTON IL 60201	969.70
06-27	0980178433	CITY OF DES PLAINES	06/01/80-06/30/80	RENT CIVIC CENTER DES PLAINES IL 60018	156.00
06-27	0980178434	CITY OF EVANSTON	06/01/80-06/30/80	RENT 2100 RIDGE AVENUE EVANSTON IL 60201	969.70
04-22	1080113495	DES PLAINES PUBLISHING CO.	02/01/80-03/01/81	RENEW FOR 56 WEEKS SUBSCRIPTION (EVANSTON OFFICE)	11.66
04-22	1080113493	CINDY COFFMAN	03/10/80	CENTREX TELEPHONE DIRECTORY	2.00
04-22	1080113489	NATIONAL NEWS AGENCY	02/01/80-06/30/80	WALL STREET JOURNAL $54.50, WASHINGTON POST $34.00, CHICAGO TRIBUNE $45.50	134.00
04-22	1080113487	EDWARD S. GILBRETH	03/08/80	REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS	11.45
04-22	1080113485	EDWARD S. GILBRETH	02/23/80	OFFICE SUPPLIES, POSTAGE, FRAMES, BULLETIN BOARDS	18.72
04-22	1080113483	MARK RYAN	03/15/80	OFFICE SUPPLIES (STAMPS & XEROX)	2.50
04-22	1080113480	JUDY SCHERB	02/06/80	OFFICE SUPPLIES NUMBERING STAMP, NOTEBOOK, PAPER, STAMP PAD)	10.68
04-22	1080113478	EDWARD S. GILBRETH	03/15/80	REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS	12.50
04-22	1080113082	SUSAN C. SANABRIA	03/21/80	MILEAGE REIMBURSE FOR OFFICIAL BUSINESS & PARKING 32 MI AT 20¢ PLUS PARKING	10.20
04-25	1080116293	CCC NEWSETTE	02/01/80-02/01/81	A YEAR SUBSCRIPTION ACCOUNT NUMBER--2717	12.00
05-05	1080126421	THE DAILY HERALD	04/02/80-06/01/80	SUBSCRIPTION	12.50
05-16	1080137202	U.S. NEWS & WORLD REPORT	04/28/80-04/27/81	GIFT SUBSCRIPTION (EVANSTON)	19.00
05-16	1080137197	NORTHWEST PUBLIC RELATIONS	04/30/80	PHOTOS OF JOHN EDWARD PORTER (NEWS RELEASES)	98.75
05-19	1080140079	CONGRESSIONAL QUARTERLY INC	05/01/80-05/01/81	WASHINGTON INFORMATION & FED REGULATORY DIRECTORIES. WASH & EVANSTON OFFICES	93.00
05-20	1080141323	PARK RIDGE HERALD	05/01/80-05/01/81	(DES PLAINES OFFICE) ONE YEAR SUBSCRIPTION	6.88
05-20	1080141321	DES PLAINES PUBLISHING CO.	05/01/80-02/15/81	(DES PLAINES OFFICE) ONE YEAR SUBSCRIPTION	6.88
05-20	1080141320	JOURNAL & TOPICS NEWSPAPER	05/01/80-02/15/81	(DES PLAINES OFFICE) SUBSCRIPTION TO DES PLAINES JOURNAL (ONE YEAR)	7.00
05-20	1080141317	CHAMBER OF COMMERCE OF U S	04/25/80	STATE OF SMALL BUSINESS REPORT 1980	2.50

OFFICE OF HON. JOHN E PORTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	1080143345	EDWARD S. GILBRETH	05/05/80	BOOK FOR MOUNTING NEWS ITEMS	13.25
05-23	1080143341	EDWARD S. GILBRETH	04/30/80	BULLETIN BOARD & WALL HANGER FOR DES PLAINES CONGRESSIONAL OFFICE	5.59
05-23	1080143338	EDWARD S. GILBRETH	04/17/80	SIGNS FOR CONGRESSIONAL FORUMS & LOCAL SERVICE VISIT IN THE TENTH DISTRICT	52.50
06-06	1080158415	US GOVERNMENT PRINTING OFFICE	05/09/80	PUBLICATIONS FOR EVANSTON OFFICE USE	134.00
06-06	1080158215	EDWARD GILBRETH	03/15/80	LUNCHEON FOR CONGRESSMAN PORTER & NEWSPAPER EDITOR HERMAN BAUNMANN	13.50
06-06	1080158212	FRANK A. BREMER & SON INC	05/13/80	OFFICE SUPPLIES FOR DES PLAINES CONGRESSIONAL OFFICE	23.06
06-06	1080158210	MARGARET SCHLICKMAN	05/12/80	OFFICE SUPPLIES FOR DES PLAINES CONGRESSIONAL OFFICE	4.61
06-09	1080159079	THE DAILY HERALD	06/01/80–08/01/80	SUBSCRIPTION (EVANSTON OFFICE)	12.50
06-09	1080159078	THE DAILY HERALD	05/03/80–08/01/80	SUBSCRIPTION (DES PLAINES OFFICE)	18.34
06-09	1080159077	JUDY SCHERB	05/15/80	REFRESHMENTS FOR EVANSTON OFFICE-OPEN HOUSE	46.90
06-09	1080159076	TALISMAN SPEED PRING	05/19/80	PRINTING BILL FOR CASE WORK (EVANSTON OFFICE)	132.36
06-11	1080163218	SKOKIE PARK DISTRICT	06/11/80	RENTAL FEE FOR DEVONSHIRE COMMUNITY RECREATION CENTER FOR DISTRICT-WIDE FORUM 6-22	70.00
06-11	1080163211	PIONEER PRESS INC	06/11/80	SUBSCRIPTION (GLENVIEW ANNOUNCEMENTS) 8-7-80/8-7-81	14.75
06-11	1080163208	MARGARET SCHLICKMAN	06/11/80	OFCL EXP REIMB FOR ADMISSION TO ANNUAL MTG/SPECIAL FORUM METRO CHGO COALITION ON AGING 6-13	18.00
06-16	1080168352	SUBSCRIPTION HOUSE OF NORTHERN CA	05/16/80–05/16/81	SUBSCRIPTION FOR TIME MAGAZINE-EVANSTON OFFICE	31.00
06-16	1080168343	SUSAN C. SANABRIA	02/06/80–05/08/80	MILEAGE IN DISTRICT (125 MI @ .20)	25.00
06-16	1080168266	FRANK A. BREMER & SON INC	06/04/80	DES PLAINES OFFICE SUPPLIES (IBM RIBBONS)	2.50
06-16	1080168265	FRANK A. BREMER & SON INC	06/04/80	DES PLAINES OFFICE SUPPLIES (STATIONERY RACK)	15.50
06-16	1080168264	FRANK A. BREMER & SON INC	05/13/80	DES PLAINES OFFICE SUPPLIES (FILES)	21.75
06-27	1080178352	WINNETKA COMMUNITY HOUSE	06/26/80	HALL RENTAL FOR NEW TRIER FORUM FOR THE TENTH DISTRICT 7-26-80	100.00
06-27	1080178113	NEWSWEEK	06/16/80–06/16/81	ONE YEAR SUBSCRIPTION TO NEWSWEEK	26.00
06-27	1080178111	PARK RIDGE ADVOCATE	06/12/80–06/12/81	ONE YEAR SUBSCRIPTION TO THE PARK RIDGE ADVOCATE	7.50
06-27	1080178106	JUDY SCHERB	06/09/80	ZIP CODE BOOK FOR EVANSTON CONGRESSIONAL OFFICE	7.50
06-27	1080178104	NATIONAL GEOGRAPHIC SOCIETY	05/29/80	MAPS FOR EVANSTON CONGRESSIONAL OFFICE	13.26
06-27	1080178102	NATIONAL GEOGRAPHIC SOCIETY	05/29/80	MAPS FOR WASHINGTON OFFICE	13.42
06-27	1080178100	KATHERINE ZIETLIN	03/19/80	REGISTERED LETTER TO RUSSIA	3.62
06-27	1080178096	CONGRESSIONAL INSIGHT	06/01/80–06/01/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	96.00
04-10	1180101117	ILLINOIS BELL TELEPHONE CO	03/16/80–04/15/80	TELEPHONE BILL FOR EVANSTON OFFICE	532.02
05-05	1180126083	WESTERN UNION TELEGRAPH COMPANY	03/19/80	TELEGRAM/NORTHBROOK, ILL	2.80
05-07	1180128015	ILLINOIS BELL TELEPHONE CO	04/16/80–05/15/80	EVANSTON OFFICE - MONTHLY BILL	465.94
05-12	1180133054	CENTRAL TELEPHONE CO OF IL	04/19/80–05/08/80	DES PLAINES OFFICE PHONE BILL FOR ISTALLATION	78.44
05-23	1180143073	EDWARD S. GILBRETH	04/21/80	PHONE CALLS FROM PERSONAL PHONE FOR OFFICIAL BUSINESS	15.87
06-09	1180161076	GENERAL SERVICES ADMINISTRATION	05/18/80	TELEPHONE SYSTEM IN WASHINGTON DC OFFICE	271.96
06-11	1180163088	ILLINOIS BELL TELEPHONE CO	05/16/80–06/15/80	EVANSTON CONGRESSIONAL OFFICE - TELEPHONE BILL	665.55
06-16	1180168068	CENTRAL TELEPHONE CO OF IL	05/19/80–06/06/80	DES PLAINES CONGRESSIONAL OFFICE MONTHLY PHONE BILL	54.96
04-22	2180113024	WESTERN UNION TELEGRAPH COMPANY	03/14/80	TELEGRAM CHICAGO ILLINOIS (3-14-80)	26.08
05-16	2180137015	WESTERN UNION TELEGRAPH COMPANY	04/21/80	TELEGRAM -- CHICAGO, ILLINOIS	19.37
04-03	2280094263	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	396.62
04-29	2280119294	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	234.48
05-05	2280126066	C & P TELEPHONE	03/31/80	TOLL CHARGES	5.75
06-11	2280163224	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	233.79
04-22	1280113007	JOHN EDWARD PORTER	04/15/80	TRAVEL FROM EVANSTON TO CHICAGO O'HARE AIRPORT MEMBERS PERSONAL CAR 17 MI AT 20¢	3.40
04-22	1280113006	JOHN EDWARD PORTER	04/04/80	MILEAGE FROM WASHINGTON, DC TO EVANSTON, ILLINOIS 680 MI AT 20¢ MBR'S PVT CAR FOR TRIP TO DIST	136.00
04-22	1280113005	JOHN EDWARD PORTER	04/15/80	ONE WAY AIRFARE FROM CHICAGO O'HARE TO WASHINGTON NATIONAL	112.00
05-05	1280126129	JOHN EDWARD PORTER	04/17/80–04/21/80	AIR FARE ROUND TRIP FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	224.00
05-07	1280128070	JOHN EDWARD PORTER	04/24/80–04/28/80	ROUND TRIP AIR FARE FROM WASH NATIONAL TO CHICAGO O'HARE	232.00

05-12	1280133092	JOHN EDWARD PORTER	05/05/80	TAXI-FARE FROM HOME IN EVANSTON, ILLINOIS TO CHICAGO O'HARE	17.50
05-12	1280133091	JOHN EDWARD PORTER	05/01/80–05/05/80	ROUND TRIP AIR-FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	236.00
05-20	1280141093	JOHN EDWARD PORTER	05/09/80–05/12/80	ROUNDTRIP AIR - FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	236.00
06-06	1280158050	JOHN EDWARD PORTER	05/08/80	TAXI FARE FROM CHICAGO O'HARE TO EVANSTON, ILLINOIS (CONGRESSMAN HOME)	17.50
06-06	1280158049	JOHN EDWARD PORTER	05/15/80–05/19/80	R/T AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	236.00
06-11	1280163056	JOHN EDWARD PORTER	05/30/80–06/03/80	ROUND TRIP AIR-FARE FROM WASH NATIONAL TO CHICAGO O'HARE	236.00
06-11	1280163055	JOHN EDWARD PORTER	05/22/80–05/28/80	ROUND TRIP AIR-FARE FROM WASH NATIONAL TO CHICAGO O'HARE	236.00
06-16	1280168047	JOHN EDWARD PORTER	06/05/80–06/10/80	ROUND TRIP AIR-FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	250.00
06-27	1280178018	JOHN EDWARD PORTER	06/13/80–06/17/80	ROUND TRIP AIRFARE FROM WASH NATIONAL TO CHICAGO O'HARE	250.00
04-22	1380113035	MARITA KOLLER	04/10/80–04/14/80	R/T AIR FARE WASH/CHG. DISTRICT WORK PERIOD, OFC'L BUSS, COMPUTER OPERATOR	224.00
04-15	1580106089	POSTMASTER	02/28/80	STAMPS 200 X .15	30.00
06-13	1580165096	POSTMASTER	05/08/80	STAMPS 700 X 15¢ – $105.00	105.00
06-16	1580168001	SUSAN C. CORONA	06/10/80	POSTAGE FOR THREE REGISTERED LETTERS TO RUSSIA	11.59
04-30	2080122297	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		416.63
05-31	2080154221	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		600.63
06-30	2080183041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		695.75
				TOTAL	**23,299.93**

OFFICE OF HON. RICHARDSON PREYER

OFFICIAL EXPENSES

04-30	0280122337	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		694.48
05-31	0280154396	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		647.73
06-30	0280183314	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		671.56
06-27	0680178022	DAVID R RAMAGE	06/04/80	PRINTING OF 6000 WELCOME LETTERS TO COLLEGE STUDENTS	66.55
04-29	0980119441	LAW BUILDING OF HIGH POINT INC	04/01/80–04/30/80	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
05-28	0980148446	LAW BUILDING OF HIGH POINT INC	05/01/80–05/30/80	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
06-17	0980169285	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT GREENSBORO NC	1,416.00
06-17	0980169283	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BURLINGTON NC	1,027.00
06-27	0980178435	LAW BUILDING OF HIGH POINT INC	06/01/80–06/30/80	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
04-08	1080099294	XEROX CORPORATION	12/31/79–02/01/80	OVER MINIMUM CHARGE FOR XEROX COPIES	11.78
04-09	1080100181	DOUGLAS W COPELAND	03/29/80	REIMBURSEMENT FOR CASSETTE TAPE STORAGE RACK FOR AUTOMATIC TYPEWRITER TAPES	15.55
05-05	1080126178	THE ALMANAC NEWS	04/24/80–04/24/81	ONE YEAR SUBSCRIPTION RENEWAL	16.64
05-05	1080126177	ALAMANCE-ORANGE ENTERPRISE	04/21/80–04/21/81	ONE YEAR SUBSCRIPTION RENEWAL	8.32
06-24	1080176477	THE EDEN NEWS	06/24/80	1 YEAR SUB RENEWAL, 7/1/80 TO 7/1/81	30.75
06-24	1080176476	MEMBER OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES	75.00
06-27	1080178350	THE NEWS AND OBSERVER	06/26/80	ONE YEAR SUBSCRIPTION-DAILY- OUT OF STATE, BY MAIL RATES 6-30-80 TO 6-30-81	102.00
04-08	1180099120	SOUTHERN BELL	02/17/80–03/17/80	BURLINGTON OFFICE TELEPHONE SERVICE 1-LINE	34.49
04-08	1180099116	NORTH STATE TELEPHONE	02/21/80–03/21/80	HIGH POINT OFFICE TELEPHONE SERVICE	21.54
04-08	1180099112	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR GREENSBORO OFFICE	201.25
04-15	1180106034	SOUTHERN BELL	01/26/80–02/26/80	TELEPHONE FOR SPEECH CONGRESSMAN MADE BY PHONE 2/22/80	61.33
05-05	1180126028	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR GREENSBORO OFFICE	208.35
05-21	1180142025	NORTH STATE TELEPHONE	03/21/80–04/21/80	PHONE SERVICE FOR HIGH POINT OFFICE	18.74
05-21	1180142024	SOUTHERN BELL	02/17/80–04/17/80	PHONE SERVICE FOR BURLINGTON OFFICE - 1 LINE	38.75
05-29	1180150007	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR GREENSBORO OFFICE	205.21
06-24	1180176059	SOUTHERN BELL	04/17/80–05/17/80	BURLINGTON OFFICE PHONE SERVICE-1 LINE	47.42
06-24	1180176057	NORTH STATE TELEPHONE	04/21/80–05/21/80	HIGH POINT OFFICE PHONE SERVICE-1 LINE-(919)883-9448	16.34
04-03	2280094374	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	183.26
04-08	2280099052	C & P TELEPHONE	01/09/80–02/29/80	OFFICIAL CALLS CHARGED TO 225-30	81.21
04-29	2280119348	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	183.47
05-21	2280142005	C & P TELEPHONE	03/01/80–03/24/80	PHONE SERVICE FOR WASHINGTON OFFICE	16.56
06-11	2280163386	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	182.59
06-24	2280176019	C & P TELEPHONE	03/05/80–04/30/80	WASH OFFICE LONG DISTANCE PHONE SERVICE	82.51
06-27	1280178093	AMERICAN EXPRESS CO	04/17/80–04/20/80	CONG, PREYER'S FLIGHT - ROUND TRIP - WASH NATL TO GBORO - WASH NATL	126.00
06-27	1280178091	AMERICAN EXPRESS CO	03/28/80–03/30/80	CONG. PREYER'S FLIGHT - DC TO RAL. DURHAM AIRPORT THEN GBORO TO DC : SURFACE TRVL TO GBORO	123.00
06-27	1280178090	AMERICAN EXPRESS CO	03/25/80–03/26/80	CONG. PREYER'S ROUNDTRIP AIRFARE - WASH NATL - GBORO, NC - WASH NATL	126.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARDSON PREYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	1280178089	CLASS I AVIATION INC	06/05/80	AIR CHARTER TRANSPORTATION FOR CONG ON JUNE 5 TO MAKE SPEECH (GRADUATION)- DC TO REIDSVILLE ,NC.	594.00
06-13	1580165097	POSTMASTER	04/29/80	16 ROLLS OF STAMPS - 100 STAMPS PER ROLL - 15¢ STAMPS	240.00
04-30	2080122413	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		52.38
05-31	2080154316	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		324.91
06-30	2080183136	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,127.35
				TOTAL	**9,572.02**

OFFICE OF HON. MELVIN PRICE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122340	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		903.60
05-31	0280154399	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		903.60
06-30	0280183318	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,218.60
06-02	0980183051	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT EAST ST LOUIS IL	(405.00)
06-02	0980183050	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT EAST ST LOUIS IL	17.00
06-17	0980169286	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT EAST ST LOUIS IL	1,050.00
05-05	1080126180	ST LOUIS GLOBE-DEMOCRAT	05/05/80	NEWSPAPER SUBSCRIPTION 7 MOS - DAILY & SUNDAY 5-31-80 TO 12-31-80	40.50
05-23	1080144197	DAVID R RAMAGE	05/08/80	FLAG CERTIFICATES	25.00
06-16	1080168342	HOUSE RECORDING STUDIO	05/14/80	TAPE PLAYBACK	12.00
05-05	1180126029	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT TELEPHONE SERVICE	232.87
06-13	1180165028	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT TELEPHONE SERVICE	336.97
04-23	2180114006	WESTERN UNION TELEGRAPH COMPANY	02/29/80-03/31/80	TELEGRAM SERVICES	11.51
06-19	2180171008	WESTERN UNION TELEGRAPH COMPANY	04/30/80-05/31/80	TELEGRAM SERVICES	11.69
04-03	2280094377	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	196.31
04-29	2280119349	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	196.52
06-11	2280163389	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	195.64
05-07	1280128228	MELVIN PRICE	04/25/80-04/27/80	ROUND TRIP AIR FARE WASHINGTON - ST. LOUIS AND RETURN	340.00
05-07	1280128227	MELVIN PRICE	04/18/80-04/20/80	ROUND TRIP AIR FARE WASH - ST LOUIS AND RETURN	340.00
06-09	1280159023	MELVIN PRICE	05/22/80-05/26/80	ROUND TRIP AIR FARE DC - ST LOUIS - DC	358.00
06-24	1280176078	MELVIN PRICE	05/16/80-05/17/80	ROUNDTRIP AIRFARE, WASH - ST. LOUIS AND RETURN	360.00
04-30	2080122309	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		174.33
05-31	2080154226	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		307.14
06-30	2080183043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		82.60
				TOTAL	**6,908.88**

OFFICE OF HON. JOEL PRITCHARD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122343	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,141.12
05-31	0280154404	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,141.12
06-30	0280183322	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,141.12
04-14	0680105021	THOMAS J LANKFORD	02/11/80	LABELS FRANKED ENVELOPES - #10'S	27.72

04-14	0680105020	THOMAS J LANKFORD	01/09/80–01/31/80	CARDS- 2 ORDERS, SCHEDULE CARDS - TYPESET - STOCK	412.70
04-18	0680109006	LITHO LAB INC	03/19/80–03/25/80	PLATES FOR NEWSLETTER	34.50
05-12	0680133005	CANTRELL/CUTTER PRINTING, INC	04/01/80–04/30/80	NEWSLETTER	3,177.51
05-19	0680140009	LITHO LAB INC	04/01/80–04/30/80	PLATES FOR NEWSLETTER	79.90
06-06	0680158011	THOMAS J LANKFORD	05/07/80	LABELS ON ENVELOPES	44.00
06-16	0680168017	LITHO LAB INC	05/07/80	PLATES FOR CONSTITUENT MAILING	21.00
06-24	0680176016	ISLA MORRIS	06/03/80	REIMB FOR SENIOR CITIZEN MAILING LABELS FOR INVITATION TO COMMUNITY FORUM	157.95
06-17	0980169288	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SEATTLE WA	3,803.00
04-10	1080101293	JOEL PRITCHARD	02/16/80	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT MEETINGS	7.19
04-10	1080101291	JOEL PRITCHARD	03/15/80–03/15/81	REIMBURSE ACCOUNT FOR ONE YEAR SUBSCRIPTION TO JOURNAL AMERICAN	50.40
04-18	1080109141	HOUSE RECORDING STUDIO	03/20/80	GRAPHIC PRINTS AND PROCESSING	3.50
04-18	1080109139	JOEL PRITCHARD	03/27/80–04/01/80	REIMBURSE FOR CAR RENTAL WHILE IN STATE	120.96
04-18	1080109150	XEROX CORPORATION	12/01/79–12/04/79	COPIES OVER, MONTHLY MIN. CHARGE	1.05
04-30	1080121514	JOEL PRITCHARD	03/15/80–03/16/80	EXPENSES INVOLVED FOR ECONOMIC RETREAT IN CONN W/WORK FOR WEDNESDAY GROUP	126.67
05-19	1080140326	HOUSE RECORDING STUDIO	04/01/80–04/30/80	GRAPHIC PRINTS & SHOOTING & PROCESSING	9.50
05-19	1080140324	BERNICE M. JACKSON REPORTING CO.	03/20/80	COST OF TRANSCRIPT TAKEN ON MARCH 20TH IN SEATTLE ON FED EMERCENCY ENERGY PLAN	145.96
05-19	1080140322	NATIONAL NEWS AGENCY	04/01/80–06/01/80	NEW YORK TIMES & WASHINGTON STAR FOR TWO MONTHS	57.90
05-19	1080140321	HOLLY SKYES	04/21/80–04/24/80	MEALS WHILE IN SEATTLE WORKING IN LOCAL OFFICE	40.79
06-06	1080158419	THOMAS J LANKFORD	04/02/80–04/23/80	TYPESET COPY, MEMO REQUEST BOOKLETS, LABELS ON ENVELOPE STOCK	633.19
06-06	1080158221	HOUSE WEDNESDAY GROUP	01/01/80–12/31/80	SPECIAL ASSESSMENT FOR MEMBERS OF WEDNESDAY GROUP FOR CY '80	400.00
06-06	1080158218	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ASSESSMENT	25.00
06-06	1080158217	GRANT DEGGINGER	05/09/80	REIMBURSEMENT FOR PHOTOGRAPHS TAKEN OF CONSTITUENTS	5.00
06-11	1080163225	VERNA EASTHAM	05/04/80–05/15/80	REIMB OF HOTEL EXPENSES WHILE IN WASHINGTON TO ATTEND SENIOR CITIZENS MEETING	291.10
06-16	1080168152	GAYLE MCELROY	05/15/80–05/22/80	ROOM AND BOARD WHILE WORKING IN D.C. OFFICE	288.01
06-24	1080176589	JOEL PRITCHARD	04/01/80–05/31/81	REIMBURSEMENT FOR 13 MONTH SUBSCRIPTION TO THE WEEKLY	15.00
06-24	1080176530	GSA, OAD, FINANCE DIVISION	04/30/80–05/31/80	OFFICE SUPPLIES	25.96
06-24	1080176518	CONGRESSIONAL QUARTERLY INC	04/11/80	GUIDE TO CONGRESS	63.50
06-24	1080176510	WNPA CLIPPING SERVICE INC	03/31/80–05/31/80	CLIPPING SERVICE FOR MARCH, APRIL AND MAY	71.28
06-27	1080179360	MIKE WOODIN	03/15/80–03/25/80	FOOD EXPENSES WHILE IN WASH, DC WORKING IN DC OFFICE	112.71
06-27	1080179359	MIKE WOODIN	03/12/80–03/15/80	ROOM & BOARD WHILE IN NEW YORK CITY ATTENDING POST PRODUCTIVITY CONFERENCE MTG	223.07
06-30	1080182203	JOEL PRITCHARD	06/06/80–06/10/80	COST OF CAR RENTAL WHILE DOING BUSINESS IN SEATTLE	105.30
04-08	1180099024	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	328.87
04-30	1180121074	GSA, OAD, FINANCE DIVISION	04/18/80	LONG DISTANCE TELEPHONE CALLS & LOCAL SERVICE FOR DISTRICT OFFICE	346.54
06-11	1180163092	GSA, OAD, FINANCE DIVISION	05/18/80	LONG DISTANCE CALLS FOR SEATTLE OFFICE FOR PAST MONTH	330.10
06-24	1180176068	PACIFIC NORTHWEST BELL	03/08/80–06/09/80	QUARTERLY CHARGES FOR REVERSE DIRECTORY	25.30
06-30	1180182049	GSA, OAD, FINANCE DIVISION	06/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF MAY	328.20
04-21	2180112045	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
05-19	2180140024	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAMS MADE DURING PAST MONTH TO CONSTITUENTS	39.48
06-30	2180182008	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	WESTERN UNION SERVICES DURING THE MONTH OF MAY	30.21
04-03	2280094380	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	233.52
04-08	2280099011	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF FEBRUARY	45.18
04-29	2280119350	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	183.23
04-30	2280121066	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE CALLS FOR MONTH OF MARCH	105.59
06-06	2280158062	C & P TELEPHONE	04/01/80–04/30/80	TOLL TELEPHONE BILL FOR MONTH OF APRIL	98.83
06-11	2280163392	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	182.15
04-30	1280121107	JOEL PRITCHARD	03/27/80–04/15/80	ROUNDTRIP FARE BETWEEN WASHINGTON, DC & SEATTLE	536.00
05-12	1280133023	JOEL PRITCHARD	04/24/80–04/28/80	ROUNDTRIP AIRLINE TICKET DC TO SEATTLE	565.00
06-11	1280163057	JOEL PRITCHARD	05/23/80–05/27/80	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE, WASHINGTON	586.00
06-30	1280182032	JOEL PRITCHARD	06/06/80	ONE WAY AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE & RETURNED ON THE 9TH ON AIR FORCE 1	299.00
06-30	1280182031	JOEL PRITCHARD	06/13/80–06/15/80	R/T AIRLINE FARE BETWEEN WASHINGTON, DC & SEATTLE, WA	556.00
05-19	1380140014	HOLLY SKYES	04/20/80–05/04/80	ROUNDTRIP AIRLINE TICKET TO WORK IN SEATTLE OFFICE FROM DC	336.00
06-06	1380158037	VERNA EASTHAM	05/04/80–05/16/80	REIMBURSEMENT FOR R/T AIRLINE TICKET FROM SEATTLE, WA TO WASH., DC - SENIOR CITIZEN MTG	374.00
06-16	1380168017	GAYLE MCELROY	05/15/80–05/22/80	ROUNDTRIP AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASH,DC TO WORK IN D.C. OFFICE	346.00
06-27	1380179043	MIKE WOODIN	03/12/80–03/25/80	R/T AIRLINE TICKET FROM SEATTLE TO NEW YORK & WASH, DC FOR WORK IN DC OFFICE	506.52
04-08	1480099013	WESTERN UNION DATA SERVICES	04/01/80–04/30/80	TERMINAL COMPUTER FOR SEATTLE OFFICE	69.00
04-08	1480099012	WESTERN UNION DATA SERVICES	04/01/80–04/30/80	TERMINAL COMPUTER FOR WASHINGTON, DC OFFICE	69.00
04-30	1480121042	ACTION DATA PROCESSING INC	04/01/80–04/15/80	SELECTING & PRINTING CHESHIRE LABELS, CODING & DELIVERY	86.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOEL PRITCHARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	1480133013	WESTERN UNION DATA SERVICES	04/01/80–04/24/80	VIDEO COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
05-12	1480133012	WESTERN UNION DATA SERVICES	04/01/80–04/24/80	VIDEO 101 A D.C. OFFICE COMPUTER TERMINAL	69.00
06-11	1480163032	WESTERN UNION DATA SERVICES	06/01/80–06/30/80	VIDEO TERMINAL COMPUTER FOR WASHINGTON, D.C. OFFICE	69.00
06-11	1480163031	WESTERN UNION DATA SERVICES	06/01/80–06/30/80	VIDEO TERMINAL COMPUTER FOR SEATTLE OFFICE	69.00
06-24	1580176002	JOEL PRITCHARD	06/04/80	REIMBURSEMENT FOR EXPRESS MAIL	13.90
04-30	2080122391	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		189.92
05-31	2080154321	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,207.31
06-30	2080183141	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		170.46
				TOTAL	**22,497.99**

OFFICE OF HON. CARL D PURSELL

OFFICIAL EXPENSES

04-30	0280122372	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		593.57
05-31	0280154408	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		593.57
06-30	0280183326	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		593.57
04-29	0980119442	WALTER JENSEN	04/01/80–04/30/80	RENT 23 N ADAMS YPSILANTI MI 48197	218.00
04-29	0980119443	DORTHEA JAHN	04/01/80–04/30/80	RENT FARMINGTON RD LIVONIA MI	245.00
04-29	0980119444	GEORGETOWN LTD PARTERNERSHIP	04/01/80–04/30/80	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	646.00
04-29	0980119445	MRS JOSEPH LAHOOD	04/01/80–04/30/80	RENT 14 WEST FIRST STREET MONROE MI 48161	200.00
05-28	0980148447	WALTER JENSEN	05/01/80–05/30/80	RENT 23 N ADAMS YPSILANTI MI 48197	218.00
05-28	0980148448	DORTHEA JAHN	05/01/80–05/30/80	RENT FARMINGTON RD LIVONIA MI	245.00
05-28	0980148449	GEORGETOWN LTD PARTERNERSHIP	05/01/80–05/30/80	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	701.00
05-28	0980148450	MRS JOSEPH LAHOOD	05/01/80–05/30/80	RENT 14 WEST FIRST STREET MONROE MI 48161	200.00
06-27	0980178436	WALTER JENSEN	06/01/80–06/30/80	RENT 23 N ADAMS YPSILANTI MI 48197	218.00
06-27	0980178437	DORTHEA JAHN	06/01/80–06/30/80	RENT FARMINGTON RD LIVONIA MI	282.00
06-27	0980178438	GEORGETOWN LTD PARTERNERSHIP	06/01/80–06/30/80	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	673.50
06-27	0980178439	MRS JOSEPH LAHOOD	06/01/80–06/30/80	RENT 14 WEST FIRST STREET MONROE MI 48161	200.00
04-10	1080101319	THOMAS J LANKFORD	03/06/80–03/25/80	RELEASES (2), POSTERS - TYPESET - STOCK, COVER & PIX - TYPESET, LETTER - PAPER	261.60
04-14	1080105315	DETROIT EDISON	02/28/80–03/31/80	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	33.37
04-14	1080105312	COFFEE-MAN INC	03/27/80	COFFEE FOR VISITING CONSTITUENTS	30.80
04-14	1080105309	WILLIAM KERANS	03/27/80	REIMBURSE FOR PURCHASE OF MAPS OF CONGRESSIONAL DISTRICT	15.00
04-14	1080105306	WILLIAM KERANS	03/27/80–03/31/80	REIMBURSE FOR MEALS WITH NEWS MEDIA	11.36
04-14	1080105304	WILLIAM KERANS	03/27/80–04/02/80	REIMBURSE FOR CAR RENTAL USED WHILE WORKING IN DISTRICT OFFICE	77.69
04-14	1080105301	WILLIAM KERANS	03/30/80–04/02/80	REIMBURSE FOR GASOLINE USED IN RENTAL CAR WHILE WORKING IN MICHIGAN	29.80
04-14	1080105298	OBSERVER AND ECCENTRIC NEWSPAPERS	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION TO LIVONIA OBSERVER	18.00
04-14	1080105296	OBSERVER AND ECCENTRIC NEWSPAPERS	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION TO PLYMOUTH OBSERVER	18.00
04-14	1080105295	DENISE RADTKE	03/28/80	REIMBURSE FOR DINNER WITH MR. PURSELL PRESS SECRETARY & MEDIA EDITOR	53.27
04-14	1080105300	MILAN BOOSTER LEADER	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	10.00
04-15	1080106267	CYNTHIA HUDGINS	03/29/80	REIMBURSE FOR REFRESHMENTS SERVED AT MTG WITH NURSING COUNCIL AT COMMUNITY COLLEGE	16.81
04-15	1080106262	CONSTANCE GREENE	02/04/80–02/29/80	PURCHASE OF DETROIT FREE PRESS FROM VENDING MACHINE	3.20
04-15	1080106259	CONSTANCE GREENE	02/01/80–03/14/80	COFFEE, CREAM, SUGAR & CUPS FOR TOWN MEETING FILM FOR CAMERA DONUTS FOR TOWN MTG STAMPS	41.61
05-06	1080127243	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/80–03/27/80	LUNCHES WITH VISITING CONSTITUENTS	15.55
05-06	1080127242	MONROE WATER	03/31/80	WATER SERVICE - MONROE DISTRICT OFFICE	13.61
05-06	1080127241	COLUMBIA UNIVERSITY PRESS	04/15/80	PURCHASE OF REFERENE BOOK ON FOUNDATIONS	41.68

05-06	1080127240	XEROX CORPORATION	12/17/79–03/18/80	COPY CHARGE	73.88
05-06	1080127239	DETROIT EDISON	03/12/80–04/14/80	ELECTRIC SERVICE - MONROE DISTRICT OFFICE	27.66
05-12	1080133050	COACHES CARPET CARE	04/22/80	CARPET CLEANING ANN ARBOR DISTRICT OFFICE	100.00
05-12	1080133043	COFFEE-MAN INC	04/27/80	COFFEE FOR CONSTITUENTS	32.48
05-12	1080133042	R L POLK AND CO	04/23/80	PURCHASE OF DIRECTORY	14.00
05-16	1080137243	DETROIT EDISON	03/31/80–04/30/80	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	33.53
05-16	1080137242	CONGRESSIONAL PHOTO SHOPPE	04/07/80–04/29/80	PHOTO SERVICES & DEVELOPING	338.15
05-16	1080137241	ANN ARBOR NEWS	04/18/80	PURCHASE OF PHOTOS	16.00
05-16	1080137219	CYNTHIA HUDGINS	04/24/80	REIMBURSE FOR TICKET TO ANN ARBOR CHAMBER OF COMMERCE ANNUAL DINNER	10.00
05-16	1080137217	CATHERINE GUIDEBECK	04/17/80	REIMBURSE FOR TICKET TO YPSILANTI CHAMBER OF COMMERCE ANNUAL MEETING	15.00
05-16	1080137216	CATHERINE GUIDEBECK	04/16/80	REIMBURSE FOR PICTURE FRAME	9.98
05-19	1080140048	CATHERINE GUIDEBECK	03/19/80–03/25/80	REIMBURSE FOR KEYS AND OFFICE SUPPLIES	21.89
05-19	1080140046	WILLIAM R MCBRIDE	03/31/80–04/02/80	REIMBURSE FOR LUNCH WITH UNIVERSITY OF MICHIGAN AND MADONNA COLLEGE REPS	36.70
05-28	1080149331	CARL D PURSELL	04/14/80–05/12/80	REIMBURSE FOR COST OF WILLIAM KERANS ATTEND CONGRESSIONAL RESEARCH SERVICE CONFERENCE	50.00
05-28	1080149328	DETROIT EDISON	04/14/80–05/12/80	ELECTRIC SERVICE MONROE DISTRICT OFFICE	26.26
05-28	1080148412	ROBERT J WEBBER	05/02/80	REIMBURSE FOR LODGING WHILE WORKING IN DISTRICT	19.02
05-28	1080148410	ROBERT J WEBBER	05/12/80	REIMBURSE FOR LODGING WHILE WORKING IN DISTRICT	38.56
05-28	1080148408	ROBERT J WEBBER	04/25/80	REIMBURSE FOR LODGING WHILE TRAVELING TO DISTRICT	34.17
05-28	1080148404	ROBERT J WEBBER	05/16/80	REIMBURSE FOR LODGING WHILE TRAVELING TO DISTRICT	20.14
06-05	1080157475	COACHES CARPET CARE	05/13/80	CARPET CLEANING MONROE DISTRICT OFFICE	80.00
06-05	1080157474	CATHERINE GUIDEBECK	04/02/80–05/05/80	IMMIGRATION GUIDE, POSTAGE STAMPS, OFC SUPPLIES, COFFEE & SUPPLIES UPS CHARGE	29.79
06-05	1080157473	DENISE RADTKE	01/25/80–05/09/80	COFFEE & SUPPLIES FOR CONSTI OFC SUPPLIES, KEYS MADE XEROX CHARGE, PUBLICATION CHARGE	86.42
06-05	1080157339	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/80	LUNCH WITH CONSTITUENTS	14.60
06-05	1080157338	CONGRESSIONAL PHOTO SHOPPE	05/02/80–05/17/80	PHOTO SERVICES	158.83
06-06	1080158463	THOMAS J LANKFORD	05/19/80	ENVELOPES ADDRESSED	5.00
06-06	1080158458	THOMAS J LANKFORD	04/25/80	XEROX COPIES - PAPER	78.00
06-10	1080162207	COFFEE-MAN INC	05/28/80	COFFEE FOR CONSTITUENTS	43.93
06-10	1080162205	ALBERT M MARGOLIN	05/19/80	PARKING LOT LIGHTING & MISCELLANEOUS REPAIR LIVONIA DISTRICT OFFICE	6.43
06-10	1080162201	COACHES CARPET CARE	05/20/80	CARPET CLEANING LIVONIA DISTRICT OFFICE	50.00
06-13	1080165386	WILLIAM KERANS	05/28/80–05/29/80	REIMBURSE FOR MEALS WITH NEWS MEDIA	7.71
06-13	1080165385	WILLIAM KERANS	05/19/80–05/28/80	REIMBURSE FOR SUPPLIES PURCHASED: KEYS FOR OFFICE BATTERIES & FILM & WRAPPING PAPER	20.94
06-13	1080165383	WILLIAM KERANS	05/18/80–05/29/80	REIMB FOR HOTEL ROOMS WHILE WORKING IN DISTRICT HILTON INN CAPITOL PARK, WEBER'S INN	209.05
06-13	1080165381	WILLIAM KERANS	05/19/80–05/30/80	REIMBURSE FOR GASOLINE USED IN RENTAL CAR	59.49
06-13	1080165380	WILLIAM KERANS	05/18/80–05/30/80	REIMBURSE FOR RENTAL CAR WHILE WORKING IN DISTRICT	249.60
06-16	1080168153	DETROIT EDISON	04/30/80–05/30/80	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	33.06
06-27	1080179150	WILLIAM R MCBRIDE	06/12/80	LODGING WHILE WORKING IN DISTRICT	35.00
06-27	1080179147	AMOCO	04/28/80–05/17/80	GASOLINE PURCHASE OFFICIAL BUSINESS CYNTHIA HUDGINS DISTRICT STAFF	25.00
06-27	1080179144	MICHIGAN DAILY	06/01/80–08/01/80	SUMMER SUBSCRIPTION	6.50
06-30	1080182172	DETROIT EDISON	05/12/80–06/11/80	ELECTRIC SERVICE MONROE OFFICE	27.12
06-30	1080182169	DETROIT EDISON	05/06/80–06/04/80	ELECTRIC SERVICE LIVONIA OFFICE	17.68
04-14	1180105068	MICHIGAN BELL TELEPHONE CO.	03/16/80–04/15/80	PHONE SERVICE LIVONIA DISTRICT OFFICE	131.50
04-14	1180105058	MICHIGAN BELL TELEPHONE CO.	03/25/80–04/22/80	PHONE SERVICE DISTRICT OFFICE	23.23
04-15	1180106035	MICHIGAN BELL TELEPHONE CO.	03/19/80–04/09/80	PHONE SERVICE AT YPSILANTI DISTRICT OFFICE	12.46
05-06	1180127063	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE - DISTRICT OFFICE	34.97
05-06	1180127062	MICHIGAN BELL TELEPHONE COMPANY	04/01/80	WATS SERVICE - MONROE DISTRICT OFFICE	101.94
05-12	1180133013	MICHIGAN BELL TELEPHONE CO.	04/10/80–05/09/80	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	198.07
05-12	1180133012	MICHIGAN BELL TELEPHONE CO.	04/16/80–05/15/80	PHONE SERVICE LIVONIA DISTRICT OFFICE	121.45
05-16	1180137059	MICHIGAN BELL TELEPHONE CO.	04/25/80–05/24/80	PHONE SERVICE DISTRICT OFFICE	26.18
05-16	1180137058	MICHIGAN BELL TELEPHONE CO.	04/19/80–05/09/80	PHONE SERVICE YPSILANTI DISTRICT OFFICE	16.84
06-05	1180157042	MICHIGAN BELL TELEPHONE COMPANY	05/01/80–05/31/80	PHONE SERVICE - MONROE OFFICE WATS LINE	113.74
06-05	1180157041	MICHIGAN BELL TELEPHONE CO.	05/10/80–06/09/80	PHONE SERVICE - MONROE OFFICE	159.15
06-16	1180168049	MICHIGAN BELL TELEPHONE CO.	05/10/80–06/09/80	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	204.50
06-16	1180168046	MICHIGAN BELL TELEPHONE CO.	05/16/80–06/15/80	PHONE SERVICE LIVONIA DISTRICT OFFICE	207.20
06-16	1180168045	MICHIGAN BELL TELEPHONE CO.	05/19/80–06/18/80	PHONE SERVICE YPSILANTI DISTRICT OFFICE	24.25
06-16	1180168044	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE DISTRICT OFFICE	29.46
06-30	1180182042	MICHIGAN BELL TELEPHONE CO.	05/25/80–06/24/80	PHONE SERVICE DISTRICT OFFICE	25.79
06-30	1180182041	MICHIGAN BELL TELEPHONE CO.	06/10/80–07/09/80	PHONE SERVICE MONROE DISTRICT OFFICE	160.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CARL D PURSELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	2180182006	WESTERN UNION TELEGRAPH COMPANY	05/13/80	TELEGRAM SERVICE	8.45
04-03	2280094385	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	213.96
04-10	2280101015	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE PHONE SERVICE WASHINGTON OFFICE	123.35
04-29	2280119351	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	214.17
05-06	2280127030	C & P TELEPHONE	03/31/80	PHONE SERVICE - WASHINGTON OFFICE	160.92
06-05	2280157039	C & P TELEPHONE	04/01/80-04/30/80	PHONE SERVICE - WASHINGTON OFFICE	122.66
06-11	2280163396	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	213.29
04-14	1280105069	NORTHWEST AIRLINES	03/27/80-03/31/80	AIR TVL WASHINGTON TO DETROIT & RETURN MR. PURSELL	172.00
05-06	1280127059	NORTHWEST AIRLINES	04/17/80-04/22/80	AIR TRAVEL WASHINGTON TO DETROIT & RETURN FOR MEMBER	172.00
05-06	1280127058	NORTHWEST AIRLINES	04/01/80-04/15/80	AIR TRAVEL WASHINGTON TO DETROIT & RETURN FOR MEMBER	172.00
05-12	1280133008	NORTHWEST AIRLINES	04/24/80-04/28/80	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	172.00
05-16	1280137054	NORTHWEST AIRLINES	05/01/80-05/05/80	AIR TRAVEL WASHINGTON TO DETROIT & RETURN - MR. PURSELL	182.00
05-28	1280149053	NORTHWEST AIRLINES	05/15/80-05/19/80	AIR TRAVEL WASHINGTON TO DETROIT & RETURN FOR MEMBER	182.00
05-28	1280149052	NORTHWEST AIRLINES	05/08/80-05/13/80	AIR TRAVEL WASHINGTON TO DETROIT & RETURN FOR MEMBER	209.00
06-10	1280162081	NORTHWEST AIRLINES	05/23/80-05/29/80	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT & RTN MR. PURSELL	182.00
06-16	1280168031	NORTHWEST AIRLINES	05/30/80-06/04/80	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	182.00
04-14	1380105033	NORTHWEST AIRLINES	03/27/80-04/01/80	AIR TVL WASHINGTON TO DETROIT & RETURN WILLIAM KERANS STAFF	172.00
05-28	1380148036	ROBERT J WEBBER	04/25/80-05/16/80	REIMB FOR TRAVEL BY PVT AUTO BETWEEN WASH & ANN ARBOR & RTN 1054 MI @ .20 PER MILE	210.80
06-10	1380162018	NORTHWEST AIRLINES	05/19/80-05/30/80	AIR TRAVEL WASHINGTON TO DETROIT & RETURN FOR MR. WILLIAM KERANS	182.00
06-27	1380179011	WILLIAM R MCBRIDE	06/12/80-06/16/80	AIR TRAVEL WASHINGTON TO DETROIT & RETURN	118.00
04-10	1480101024	DIALCOM, INCORPORATED	03/24/80	DATA INPUT	320.60
04-14	1480105099	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES	870.62
04-14	1480105098	HAZELTINE CORPORATION	04/01/80	LEASE OF TERMINAL	85.00
05-06	1480127037	ACTION DATA PROCESSING INC	04/22/80	COMPUTER SERVICES	96.12
05-06	1480127036	ANDERSON JACOBSON, INC	03/01/80-03/31/80	LEASE OF COUPLER	20.00
05-12	1480133003	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES	875.00
05-19	1480140015	ANDERSON JACOBSON, INC	04/01/80-04/30/80	LEASE OF COUPLER	20.00
05-19	1480140014	DIALCOM, INCORPORATED	04/30/80	PRINT DIRECTORY	9.10
05-19	1480140013	HAZELTINE CORPORATION	05/01/80-05/31/80	LEASE OF TERMINAL	85.00
06-16	1480168039	ANDERSON JACOBSON, INC	05/01/80-05/31/80	LEASE OF COUPLER	20.00
06-16	1480168038	HAZELTINE CORPORATION	06/01/80-06/30/80	LEASE OF TERMINAL	85.00
06-16	1480168037	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES, JUNE 1980	870.62
04-15	1580106090	POSTMASTER	04/03/80	200 .15 STAMPS	45.00
06-13	1580165098	POSTMASTER	05/20/80	500 15¢ STAMPS	75.00
04-30	2080122314	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		595.38
05-31	2080154230	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		891.42
06-30	2080183044	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		455.64
				TOTAL	**19,055.26**

OFFICE OF HON. DAN QUAYLE

OFFICIAL EXPENSES

04-30	0280122377	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		670.50
05-31	0280154412	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		670.50
06-30	0280183330	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		670.50

04-21	0680112004	DAN QUAYLE	02/12/80	REIMBURSEMENT OF PRINTING CHARGE FOR POSTMASTER LINES (PUBLIC PRINTER)	14.00
06-06	0680158012	THOMAS J LANKFORD	05/07/80–05/21/80	PRINTING SERVICES, XEROX COPIES	190.94
06-17	0980169293	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT FORT WAYNE IN 0000	1,787.00
04-07	1080098204	THE MONROEVILLE NEWS	04/07/80	8 MONTHLY RENEWAL OF THE MONROEVILLE NEWS FOR DIST OFC FOR 4-12-80 TO 12-12-80	4.00
04-07	1080098200	CONGRESSIONAL QUARTERLY INC	02/27/80	1 SET CQ BINDERS FOR OFFICIAL USE	23.50
04-18	1080109104	THOMAS J LANKFORD	03/04/80–03/21/80	LABELS, HEADINGS - PAPER, XEROX RELEASES & REPORT	187.02
04-21	1080112064	BARBARA MORAN	03/26/80	10 MILES TRAVEL AT 20¢ TO TV STATIONS ON OFFICIAL BUSINESS	2.00
04-21	1080112063	BARBARA MORAN	03/18/80	10 MILES TRAVEL AT 20¢ TO TV STATIONS ON OFFICIAL BUSINESS	2.00
04-21	1080112061	BARBARA MORAN	03/12/80	10 MILES TRAVEL AT 20¢ TO TV STATIONS ON OFFICIAL BUSINESS	2.00
04-21	1080112060	LOIS MAHSMAN	03/26/80	14 MILES TRAVEL AT 20¢ TO NEW HAVEN ON OFFICIAL BUSINESS	2.80
04-21	1080112059	LOIS MAHSMAN	03/25/80	90 MILES TRAVEL AT 20¢ TO ANGOLA & AUBURN ON OFFICIAL BUSINESS	18.00
04-21	1080112057	LOIS MAHSMAN	03/18/80	100 MILES TRAVEL AT 20¢ TO LAGRANGE & KENDALLVILLE ON OFFICIAL BUSINESS	20.00
04-21	1080112055	LOIS MAHSMAN	03/11/80	117 MILES TRAVEL AT 20¢ TO LIGONIER, ALBION & COLUMBIA CITY ON OFFICIAL BUSINESS	23.40
04-21	1080112053	LOIS MAHSMAN	03/10/80	12 MILES TRAVEL AT 20¢ TO NEWSPAPERS/TV STATIONS ON OFFICIAL BUSINESS	2.40
04-21	1080112052	LOIS MAHSMAN	03/04/80	97 MILES TVL AT 20¢ TO WABASH & HUNTINGTON ON OFFICIAL BUSINESS	19.40
04-21	1080112049	JAMES E. MCAVOY	04/02/80	REIMBURSEMENT FOR CASSETTES & BATTERIES FOR OFFICE USE	5.46
04-21	1080112046	HILTON INN - AIRPORT RESTAURANTS INC	03/01/80–03/02/80	1 NIGHT LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
05-06	1080127200	DON PURVIANCE	04/03/80	98 MILES TRAVEL WITH CONG. QUAYLE ON OFFICIAL BUSINESS	19.60
05-06	1080127199	DON PURVIANCE	03/28/80	20 MILES TRAVEL WITH CONGRESSMAN QUAYLE ON OFFICIAL BUSINESS	4.00
05-06	1080127198	DON PURVIANCE	03/26/80	25 MILES TRAVEL TO FARRINGTON SENIOR CENTER AND PARKVIEW HOSPITAL OPEN HOUSE	5.00
05-06	1080127197	DON PURVIANCE	03/21/80	24 MILES TRAVEL AT .20 PER MILE WITH CONGRESSMAN QUAYLE ON OFFICIAL BUSINESS	4.80
05-06	1080127196	DON PURVIANCE	03/06/80	48 MILES TRAVEL AT .20 PER MILE ON 4TH DIST OFFICIAL BUSINESS	9.60
05-07	1080128099	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	3 MONTHS SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE - DAN QUAYLE, M.C.	33.02
05-07	1080128095	XEROX CORPORATION	11/30/79–03/03/80	CHARGE FOR XEROX COPIES OVER MONTHLY MINIMUM CHARGE	149.11
05-07	1080128093	UNITED AIRLINES	04/02/80	CHARGES FOR SHIPPING OF TV FILMS TO FORT WAYNE, IN	33.60
05-07	1080128090	MARRIOTT INN	04/07/80	OVERNIGHT LODGING & MEAL WHILE IN 4TH DISTRICT ON OFFICIAL BUSINESS	59.93
05-14	1080135064	HUMAN EVENTS	04/14/80–10/14/80	6 MONTHS RENEWAL FOR CONG QUAYLE'S WASHINGTON OFC	13.00
05-14	1080135061	INDIANAPOLIS NEWSPAPERS INC	05/14/80	RENEWAL 6 MOS OF INDIANAPOLIS NEWS FOR CONG QUAYLES WASH OFFICE 5-17-80/11-17-80	39.50
05-19	1080140087	JAN WALTON	05/08/80	REIMBURSEMENT OF DINNER EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	12.24
05-19	1080140085	JAN WALTON	05/06/80	REIMBURSEMENT OF BREAKFAST EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.73
05-19	1080140084	JAN WALTON	05/04/80–05/09/80	CAB FARES - DISTRICT SECRETARY IN WASHINGTON FOR CRS SEMINAR	8.00
05-19	1080140081	JAN WALTON	05/05/80–05/08/80	REIMBURSEMENT OF HOTEL EXPENSE WHILE IN WASHINGTON TO ATTEND CRS SEMINAR	180.60
05-23	1080144287	LOIS MAHSMAN	04/01/80	97 MILES AT .20/MI TRAVEL TO WABASH/HUNTINGTON	19.40
05-23	1080144286	BOB ROWE	04/27/80	22 MILES AT .20/MI TRAVEL TO ROANOKE FOR SCHOOL DEDICATION	4.40
05-23	1080144285	BOB ROWE	04/25/80	48 MILES AT .20/MI WITH CONG. QUAYLE IN DISTRICT TO AIRPORT	9.60
05-23	1080144284	BOB ROWE	04/21/80	21 MILES AT .20/MI TRAVEL TO AIRPORT AND WITHIN DISTRICT	4.20
05-23	1080144283	BOB ROWE	04/15/80	98 MILES AT .20/MI TRAVEL WITH CASEWORKER TO KENDALLVILLE AND LAGRANGE	19.60
05-23	1080144281	BOB ROWE	04/15/80	115 MILES AT .20/MI TRAVEL TO ANGOLA FOR STEUBEN AIRPORT DEDICATION	23.00
05-23	1080144279	BOB ROWE	04/14/80	YMCA 50TH ANNIVERSARY IN HUNTINGTON 25 MI AT .20/MI	5.00
05-23	1080144276	BOB ROWE	04/12/80	184 MILES AT .20/MI TRAVEL TO HOWE AND LAGRANGE COUNTY ON OFFICIAL BUSINESS	36.80
05-23	1080144275	BOB ROWE	04/08/80	84 MILES AT .20/MI TRAVEL TO ALBION WITH CONGRESSMAN QUAYLE ON OFFICIAL BUSINESS	16.80
05-23	1080144273	BOB ROWE	04/07/80	17 MILES AT .20/MI TRAVEL TO AIRPORT AND RETURN	3.40
05-23	1080144271	LOIS MAHSMAN	04/23/80	14 MILES AT .20/MI TRAVEL TO NEW HAVEN	2.80
05-23	1080144270	LOIS MAHSMAN	04/22/80	90 MILES AT .20/MI TRAVEL TO ANGOLA/AUBURN	18.00
05-23	1080144268	LOIS MAHSMAN	04/18/80	14 MILES AT .20/MI TRAVEL TO NEWSPAPER/TV STATIONS	2.80
05-23	1080144260	LOIS MAHSMAN	04/08/80	98 MILES AT .20/MI TRAVEL TO LIGONIER ALBION/COLUMBIA CITY	19.60
05-23	1080144256	LOIS MAHSMAN	04/02/80	25 MILES AT .20/MI TRAVEL TO AIRPORT TV STATIONS	5.00
05-23	1080143350	HOUSE RECORDING STUDIO	04/02/80	VIDEO WORK - CONG. DAN QUAYLE	24.00
05-23	1080143347	NATIONAL JOURNAL REPORTS	05/22/80	6 MONTHS RENEWAL FOR CONG. DAN QUAYLES WASHINGTON OFFICE 6-22-80 TO 12-22-80	207.50
05-28	1080148066	BARBARA MORAN	04/30/80	10 MILES AT .20/MI TRAVEL TO TV STATIONS	2.00
05-28	1080148064	BARBARA MORAN	04/24/80	45 MILES AT .20/MI TRAVEL TO HUNTINGTON	9.00
05-28	1080148061	BARBARA MORAN	04/24/80	10 MILES AT .20/MI TRAVEL TO TV STATIONS	2.00
06-06	1080158420	THOMAS J LANKFORD	04/17/80–04/25/80	PRINTING SERVICES, XEROX COPIES	231.50
06-09	1080161466	XEROX CORPORATION	03/03/80–04/02/80	CHARGE FOR XEROX COPIES MADE OVER MONTHLY MINIMUM CHARGE - CONG. QUAYLE	108.22
06-09	1080161463	THE MONROEVILLE NEWS	06/01/80–12/31/80	6 MONTHS RENEWAL FOR DISTRICT OFFICE OF CONG. DAN QUAYLE	3.00
06-12	1080164283	LOIS MAHSMAN	05/13/80	125 MILES TRAVEL AT .20 PER MILE IN 4TH DISTRICT ON OFFICIAL BUSINESS	25.00
06-12	1080164278	BETSY SHOPPY	05/22/80	39 MILES TRAVEL TO MARKLE AT .20 PER MILE ON OFFICIAL BUSINESS	7.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAN QUAYLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	1080164274	BETSY SHOPPY	05/17/80	10 MILES TRAVEL AT .20 PER MILE TO AIRPORT ON OFFICIAL BUSINESS	2.00
06-12	1080164271	BETSY SHOPPY	05/06/80	56 MILES TRAVEL AT .20 PER MILE TO HUNTINGTON ON OFFICIAL BUSINESS	11.20
06-12	1080164268	JAN WALTON	05/28/80	REIMBURSEMENT 14 MILES TRAVEL AT .20 TO NEW HAVEN ON OFFICIAL BUSINESS	2.80
06-12	1080164252	LOIS MAHSMAN	05/28/80	256 MILES TRAVEL AT .20 PER MILE ON OFFICIAL BUSINESS	51.20
06-12	1080164248	LOIS MAHSMAN	05/27/80	90 MILES TRAVEL AT .20 PER MILE TO ANGOLA & AUBURN ON OFFICIAL BUSINESS	18.00
06-12	1080164244	LOIS MAHSMAN	05/20/80	100 MILES TRAVEL AT .20 PER MI TO LAGRANGE & KENDALLVILLE ON OFFICIAL BUSINESS	20.00
06-13	1080165102	JAMES E. MCAVOY	05/13/80	REIMBURSEMENT FOR TAXI FARE WHILE IN FT. WAYNE ON OFFICIAL BUSINESS	11.40
06-13	1080165100	JAMES E. MCAVOY	05/12/80	REIMBURSEMENT FOR FOOD & LODGING WHILE IN FT. WAYNE ON OFFICIAL BUSINESS	59.31
06-13	1080165099	JAMES E. MCAVOY	05/12/80	REIMBURSEMENT OF MEAL WHILE IN FORT WAYNE ON OFFICIAL BUSINESS	24.30
06-13	1080165097	JAMES E. MCAVOY	04/29/80	REIMB OF FLIGHT FROM INDIANAPOLIS TO FT. WAYNE ON CONGL BUSINESS	44.61
06-13	1080165093	JAMES E. MCAVOY	04/29/80–04/30/80	REIMBURSEMENT FOR LODGING WHILE IN FORT WAYNE ON OFCL BUSINESS	97.03
06-27	1080179063	ROBERT L. BASTRESS	06/11/80	PHOTOGRAPHS FOR USE IN CONG. QUAYLE'S TABLOID FOR DISTRIBUTION TO CONSTITUENTS	10.00
06-27	1080179054	BOB ROWE	05/29/80	51 MI TRAVEL @ 20¢ PER MI TO SWAN, HUNTERTOWN ON OFFICIAL BUSINESS	10.20
06-27	1080179052	BOB ROWE	05/17/80	49 MI TRAVEL @ 20¢ PER MI FOR OPENING OF NEW VFW POST	9.80
06-27	1080179050	BOB ROWE	05/14/80	54 MI TRAVEL @ 20¢ PER MI TO MEETING OF INDIANA ASSOC OF MANUFACTURED HOMES	10.80
06-27	1080179046	BOB ROWE	05/13/80	23 MI TRAVEL @ 20¢ PER MI TO AIRPORT AND RETURN WITH CONG. DAN QUAYLE	4.60
06-27	1080179045	BOB ROWE	05/12/80	13 MI TRAVEL AT 20¢ PER MI TO I.U./P.U. FOR GOOUND BREAKING CEREMONY	2.60
06-27	1080179034	BOB ROWE	05/30/80	PARKING AT PARKVIEW HOSPITAL	.65
06-27	1080179033	BOB ROWE	05/30/80	36 MILES TRAVEL @ 20¢ PER MI TO AIRPORT, PARKVIEW HOSPITAL AND AIRPORT	7.20
04-07	1180098074	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF CONG DAN QUAYLE	86.95
05-07	1180128017	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF CONG. DAN QUAYLE	100.37
05-07	1180128016	GENERAL TELEPHONE CO. OF INDIANA	04/10/80–05/10/80	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	224.35
06-09	1180161137	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE OF CONG. DAN QUAYLE	87.05
06-13	1180165029	GENERAL TELEPHONE CO. OF INDIANA	05/10/80–06/10/80	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	226.27
06-27	1180179022	GENERAL TELEPHONE CO. OF INDIANA	06/10/80–07/10/80	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (DAN QUAYLE, M. C.)	228.42
05-23	2180143024	WESTERN UNION TELEGRAPH COMPANY	04/18/80	OFFICIAL TELEGRAM OF CONGRESSMAN DAN QUAYLE	12.81
06-27	2180179003	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	OFFICIAL TELEGRAMS OF CONG. DAN QUAYLE FOR MONTH OF MAY	47.44
04-03	2280094388	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	289.62
04-07	2280098033	C & P TELEPHONE	02/01/80–02/29/80	CONG DAN QUAYLE'S LONG DISTANCE OFFICIAL TELEPHONE CALLS	72.34
04-29	2280119352	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	219.88
05-07	2280128012	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR CONG. DAN QUAYLE'S OFFICE	17.03
06-09	2280161054	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE - CONG. DAN QUAYLE	22.12
06-11	2280163399	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	218.80
04-21	1280112010	UNITED AIR LINES	02/12/80–02/13/80	MEMBER'S R/T AIRFARE DC TO 4TH INDIANA DISTRICT, FT. WAYNE	182.00
05-16	1280137059	UNITED AIR LINES	04/07/80–04/13/80	CONG DAN QUAYLE ROUND TRIP AIRFARE DC TO 4TH IN DIST (EASTER WEEK) FT. WAYNE	194.00
05-16	1280137058	UNITED AIR LINES	03/28/80–03/28/80	CONG. DAN QUAYLE ROUND TRIP A/F DC TO FT. WAYNE TO 4TH INDIANA DISTRICT	188.00
06-12	1280164071	UNITED AIR LINES	04/17/80–04/22/80	R/T AIRFARE, DC-FT WAYNE, IN - DC TO 4TH IN. DISTRICT-CONG DAN QUAYLE	188.00
05-16	1380137023	UNITED AIR LINES	04/07/80–04/11/80	JIM MCAVOY, PRESS SECRETARY TO DAN QUAYLE, ROUND TRIP A/F DC-FT WAYNE TO 4TH IN DIST	194.00
05-16	1380137022	UNITED AIR LINES	03/28/80–03/30/80	JIM MCAVOY, PRESS SEC. TO CONG R/T AIRFARE DC TO 4TH IN DIST, FT WAYNE	188.00
05-19	1380140003	JAN WALTON	05/04/80–05/09/80	ROUND TRIP AIRFARE FROM FT. WAYNE, IN TO WASHINGTON, DC ON OFFICIAL BUSINESS	213.00
06-12	1380164024	UNITED AIR LINES	04/17/80–04/22/80	R/T AIRFARE, DC-FT WAYNE, IN - DC TO 4TH IN. DISTRICT-JIM MCAVOY	188.00
06-13	1380165005	JAMES E. MCAVOY	05/13/80	REIMBURSEMENT FOR AIR TRAVEL FROM FORT WAYNE TO WASHINGTON	141.00
04-21	1480112015	DATA TERMINALS AND COMMUNICATIONS	04/21/80	COMPUTER TERMINAL RENTAL & MAINTENANCE CONTRACT 5-1-80 TO 5-31-80	238.00
04-21	1480112014	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1980 (DAN QUAYLE, M.C.)	870.62
05-07	1480128017	C & P TELEPHONE	03/01/80–03/31/80	TOUCH TONE & LIGHTING PACKAGE FOR OFFICE TELEPHONES	9.09
05-07	1480128016	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	ACOUSTIC COMPUTER COUPLER & CRT TERMINAL RENTAL	74.00

05-07	1480128014	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES - MARCH - PRIME HOURS, NON-PRIME HOURS - TAPE CONVERSION	389.82
05-14	1480135014	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY, 1980 - DAN QUAYLE, MC	870.62
05-23	1480143097	C & P TELEPHONE	04/01/80–04/30/80	TOUCH TONE & LIGHTING PACKAGE FOR OFFICE TELEPHONES	8.98
05-23	1480143096	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	ACOUSTIC COMPUTER COUPLER & CRT TERMINAL RENTAL	74.00
06-09	1480161068	DIALCOM, INCORPORATED	05/27/80	DUAL ACCESS CHARGES FOR APRIL - COMPUTER SERVICES	28.09
06-13	1480165018	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR CONG. DAN QUAYLE	870.62
06-13	1480165017	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	COMPUTER TERMINAL RENTAL & MAINTENANCE CONTRACT	238.00
06-27	1480179034	DATA TERMINALS AND COMMUNICATIONS	06/26/80	COMPUTER TERMINAL RENTAL AND MAINTENANCE CONTRACT FOR 07-01-80 TO 07-31-80	238.00
06-27	1480179031	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MAY - PRIME HOURS	21.24
06-27	1480179009	C & P TELEPHONE	05/01/80–05/31/80	TOUCH TONE AND LIGHTING PACKAGE FOR OFFICE TELEPHONES	9.13
06-27	1480179008	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	ACOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	74.00
04-30	2080122395	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		210.01
05-31	2080154326	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		188.25
06-30	2080183147	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		316.95
				TOTAL	**14,388.14**

OFFICE OF HON. JAMES H QUILLEN

OFFICIAL EXPENSES

04-30	0280122381	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		805.50
05-31	0280154414	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		805.50
06-30	0280183337	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		805.50
04-29	0680119010	THOMAS J LANKFORD	03/14/80–03/27/80	QUESTIONNAIRE - TYPESET - STOCK, XEROX LETTER - PAPER	2,605.10
06-09	0680161012	THOMAS J LANKFORD	04/02/80–04/22/80	LETTER- YOUR LETTERHEADS, EDUCATION BOOKLETS - STOCK	1,404.65
05-20	0980141001	GENERAL SERVICES ADMINISTRATION	09/04/79–10/01/79	RENT KINGSPORT TN	2,230.00
06-17	0980169294	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT KINGSPORT TN	2,223.00
04-09	1080100327	CHARLES K WAGNER	02/28/80–03/28/80	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 1180 MI @ .20/MI	236.00
04-10	1080101311	JAMES E MILLER	03/07/80–03/27/80	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 230 MILES AT 20¢	46.00
04-21	1080112266	OLTERMAN'S NEWS	01/20/80–04/04/80	SUBSCRIPTIONS TO NEWSPAPERS	108.70
04-25	1080116297	THE HERALD AND TRIBUNE	01/02/80	ONE YEAR SUBSCRIPTION RENEWAL OF THE HERALD & TRIBUNE FOR WASH OFC 1-1-80 TO 12-31-80	12.00
04-29	1080119152	REBECCA C MASTERS	04/01/80–04/15/80	ITINERARY TRAVEL BY PRIVATE AUTO 110 MILES AT .20	22.00
05-05	1080126422	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/80–03/31/80	MEALS IN CONGRESSIONAL DINING ROOM FOR CONSTITUENTS WITH MEMBER	40.50
05-12	1080133270	JAMES E MILLER	04/10/80–04/27/80	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 527 MILES @ .20	105.40
05-12	1080133053	CHARLES K WAGNER	03/29/80–04/29/80	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 1157 MILES	231.40
05-21	1080142275	THE ERWIN RECORD	05/21/80	RENEWAL OF SUBSCRIPTION TO THE ERWIN RECORD, DELIVERED TO D.O. 5-31-80 TO 5-31-81	9.00
06-06	1080158427	TRI COUNTY NEWS	06/06/80	RENEWAL OF SUBSCRIPITON TO THE TRI-COUNTY NEWS, DELIVERED TO KINGSPORT OFFICE	11.00
06-06	1080158425	CARDEN'S	05/22/80	13 EXECUTIVE FLAIR REFILLS (GREEN)	8.97
06-06	1080158424	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/80–04/30/80	LUNCHES IN HOUSE RESTAURANT FOR CONSTITUENTS WITH MEMBER AND STAFF	110.10
06-09	1080161273	THE SEVIERVILLE COUNTY NEWS RECORD	06/09/80	RENEWAL OF SUBS TO THE SEVIER CO NEWS-RECORD,DELIVERED TO KINGSPORT OFC 7-1-80/6-30-81	23.00
06-09	1080161262	JAMES E MILLER	05/20/80–05/22/80	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 637 MI AT .20/MI	127.40
06-09	1080161259	CHARLES K WAGNER	04/29/80–05/29/80	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 1449 MI AT .20/MI	289.80
06-09	1080161142	THOMAS J LANKFORD	05/15/80	MEMO PADS - PAPER	48.75
06-09	1080161141	THOMAS J LANKFORD	04/21/80	XEROX LETTER - PAPER	10.10
06-12	1080164288	DEBORAH C MONTGOMERY	05/21/80	OFFICIAL DISTRICT TRAVEL 118 MILES AT .20 PER MILE	23.60
06-16	1080168354	JUDY HARRELL	05/29/80	OFFICIAL DISTRICT TRAVEL 40 MI @ .20 PER MILE	8.00
06-17	1080169164	OFFICE MACHINES & SUPPLY CO	05/29/80	14 GREEN EXECUTIVE FLAIR REFILLS	9.66
06-17	1080169163	ROGERSVILLE OFFICE SUPPLY CO	06/03/80	7 DOZEN EXECUTIVE FLAIR REFILLS AND 6 EXECUTIVE FLAIR PENS	62.69
06-17	1080169162	COPELAND OFFICE EQUIPMENT CO	05/30/80	16 EXECUTIVE FLAIR REFILLS	12.17
06-27	1080179154	REBECCA C MASTERS	06/06/80–06/17/80	RENTAL CAR FOR OFFICIAL USE IN DISTRICT TRAVEL	395.27
06-30	1080182283	COPELAND OFFICE EQUIPMENT CO	06/09/80	TWO PACKAGES OF LABELS	6.20
06-30	1080182280	TYPEWRITER AND EQUIPMENT CO	06/09/80	THREE QUIRE L-90 STENCILS	23.85
04-04	1180095059	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.25
04-21	1180112070	UNITED TELPHONE SYSTEM	03/21/80–04/20/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	293.38
05-05	1180126071	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.25
05-21	1180142052	UNITED TELPHONE SYSTEM	04/21/80–05/21/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	293.19
06-06	1180158094	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.25

OFFICE OF HON. JAMES H QUILLEN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-19	1180171044	UNITED TELPHONE SYSTEM	05/21/80–06/20/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	292.92
04-03	2280094395	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	251.61
04-10	2280101016	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICE (TOLL CALLS) FOR WASHINGTON OFFICE	31.37
04-29	2280119354	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	251.82
05-05	2280126056	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	24.01
06-04	2280156043	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	46.69
06-11	2280163407	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	250.94
04-10	1280101099	JAMES H QUILLEN	03/31/80	TRAVEL FROM TRI-CITY, TENN. TO WASHINGTON, DC	94.00
04-21	1280112048	JAMES H QUILLEN	04/01/80	PLANE TRAVEL DC - TRI-CITY, TENN	94.00
04-21	1280112047	JAMES H QUILLEN	03/24/80	PLANE TRAVEL FROM TRI-CITY, TENNESSEE, TO WASHINGTON, D.C.	94.00
04-22	1280113009	JAMES H QUILLEN	04/01/80	ONE WAY TRAVEL FROM KNOXVILLE, TENNESSEE, TO WASHINGTON, DC	91.00
05-05	1280126130	JAMES H QUILLEN	04/15/80–04/17/80	ROUND TRIP TRAVEL FROM TRI-CITY, TENNESSEE TO WASHINGTON, DC & RETURN	188.00
05-12	1280133051	JAMES H QUILLEN	04/29/80	TRAVEL FROM TRI CITY, TENN TO WASHINGTON, D.C.	97.00
05-12	1280133049	JAMES H QUILLEN	04/24/80	TRAVEL FROM WASHINGTON, D.C. TO TRI CITY, TENNESSEE	94.00
05-16	1280137060	JAMES H QUILLEN	05/06/80	PLANE TRAVEL FROM TRI-CITY, TENNESSEE TO WASHINGTON, DC	97.00
05-23	1280143073	JAMES H QUILLEN	05/08/80	TRAVEL FROM WASHINGTON, DC TO TRI CITY, TENNESSEE	97.00
05-28	1280149083	JAMES H QUILLEN	05/13/80–05/15/80	ROUND TRIP TRAVEL FROM TRI CITY, TENNESSEE TO WASHINGTON, DC & RETURN	194.00
06-09	1280161086	JAMES H QUILLEN	05/20/80–05/22/80	ROUNDTRIP TRAVEL FROM TRI-CITY TN TO WASHINGTON, DC AND RETURN	198.00
06-17	1280169021	JAMES H QUILLEN	05/28/80–05/30/80	ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC AND RETURN	198.00
06-19	1280171016	JAMES H QUILLEN	06/04/80–06/06/80	ROUND TRIP TRAVEL FROM TRI-CITY, TENN, TO WASH, DC AND RETURN	198.00
06-30	1280182064	JAMES H QUILLEN	06/10/80–06/12/80	ROUND TRIP TRVL FROM TRI-CITY, TENNESSEE, TO WASH. DC AND RETURN TO TRI-CITY	210.00
04-29	1380119009	REBECCA C MASTERS	04/01/80–04/15/80	TVL BY PVT AUTO FM WASH, DC TO KINGSPORT, TN (1ST DIST) & RTN 810 MILES AT .20	162.00
06-27	1380179013	REBECCA C MASTERS	06/17/80	AIR TRAVEL FROM TRI-CITY AIRPORT (KINGSPORT, TN) TO WASHINGTON, DC	105.00
06-27	1380179012	REBECCA C MASTERS	06/06/80	AIR TVL FROM WASH, DC TO KNOXVILLE, TN AIRPORT	116.00
05-30	1480151077	ACTION DATA PROCESSING INC	04/25/80	TABULATION OF 3,852 OFFICIAL QUESTIONNAIRES	270.38
04-30	2080122319	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		432.90
05-31	2080154233	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		549.87
06-30	2080183048	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		212.36
				TOTAL	**18,510.00**

OFFICE OF HON. NICK JOE RAHALL II

OFFICIAL EXPENSES

04-30	0280122384	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,841.00
05-31	0280154417	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		635.50
06-30	0280183342	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		635.50
04-29	0980119446	GMAC	04/01/80–04/30/80	RENT MOBILE	396.42
04-29	0980119447	INVESTMENT SECURITIES	04/01/80–04/30/80	RENT 101 MAIN STREET BECKLEY WV 25801	340.00
05-28	0980148451	GMAC	05/01/80–05/30/80	RENT MOBILE	396.42
05-28	0980148452	INVESTMENT SECURITIES	05/01/80–05/30/80	RENT 101 MAIN STREET BECKLEY WV 25801	340.00
06-17	0980169300	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LOGAN WV	720.00
06-17	0980169296	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT HUNTINGTON WV	1,266.00
06-17	0980169298	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BLUEFIELD VA	1,120.00
06-27	0980178440	GMAC	06/01/80–06/30/80	RENT MOBILE	396.42
06-27	0980178441	INVESTMENT SECURITIES	06/01/80–06/30/80	RENT 101 MAIN STREET BECKLEY WV 25801	340.00

04-10	1080101001	DAVID RIGGS	11/26/79-12/14/79	GAS, TOLL, LODGING AND MEAL COSTS INCURRED IN TVL AS DIST REP BETWEEN DIST OFFICES	87.60
04-11	1080102192	THE LETTER SHOP	08/02/78	OFFICE SUPPLIES FOR LOGAN DISTRICT OFFICE	65.00
05-07	1080128459	DAVID RIGGS	01/31/80-03/20/80	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES	39.75
05-12	1080133222	BETTY J GONZALEZ	03/01/80-03/31/80	MONTH OF MARCH-BECKLEY POST HERALD (PEOPLES NEWS MART)	4.33
05-12	1080133219	BETTY J GONZALEZ	02/01/80-02/29/80	MONTH OF FEBRUARY-BECKLEY POST HERALD (PEOPLES NEWS MART)	4.33
05-12	1080133208	BETTY J GONZALEZ	01/02/80	MONTH OF JANUARY-BECKLEY POST HERALD (PEOPLES NEWS MART) 01-01-80 TO 01-31-80	4.23
05-12	1080133207	BETTY J GONZALEZ	12/01/79-12/31/79	ONE MONTH OF DECEMBER-BECKLEY POST HERALD NEWSPAPER (PEOPLES NEWS MART)	3.09
05-12	1080133204	BETTY J GONZALEZ	01/02/80	1 YR SUB INDEPENDENT HERALD NEWSPAPER & MONEY ORDER CHARGE 1-1-80 TO 12-31-80	5.65
04-03	2280094397	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	223.05
04-29	2280119355	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	223.29
06-11	2280163410	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	222.32
04-10	1280101005	NICK J RAHALL,II	12/15/79-12/17/79	A/F WASH TO CHARLESTON & RTN AUTO TRIP TO/FM CHARLESTON TO BECKLEY TAXI TO/FM WASH OFC	184.00
04-10	1280101004	NICK J RAHALL,II	11/30/79-12/04/79	A/F WASH/CHARLESTON & RTN AUTO TRIP TO/FM CHARLESTON/BECKLEY TAXI TO & FROM WASH OFC	184.00
04-10	1280101003	NICK J RAHALL,II	11/26/79-11/27/79	A/F WASH/CHARLESTON & RTN AUTO TRIP CHARLESTON/BECKLEY & BECKLEY/CHARLESTON TAXI TO/FM WASH.	184.00
04-10	1280101002	NICK J RAHALL,II	11/16/79-11/26/79	A/F WASH/ROANOKE & RTN CHARLESTON/WASH AUTO TRIP ROANOKE/BECKLEY TOLLS & TAXI	178.00
04-10	1280101001	NICK J RAHALL,II	11/09/79-11/13/79	A/F WASH/CHARLESTON & RTN CHARLESTON/WASH AUTO TRIP BECKLEY & RTN W/TOLLS & TAXI	177.40
05-06	1280127048	NICK J RAHALL,II	02/07/80-02/12/80	A/F FROM WASH/CHARLESTON & FROM BECKELY/WASH AUTO TRIP FROM CHARLETSON TO BECKLEY TAXI	171.00
05-06	1280127047	NICK J RAHALL,II	01/31/80-02/04/80	A/F FROM WASH/CHARLESTON & RTN AUTO TRIP FROM CHARLESTON - BECKLEY & RTN TAXI TO/FM WASH OFC.	188.00
05-06	1280127046	NICK J RAHALL,II	01/25/80-01/28/80	A/F FROM WASH/CHARLESTON & RTN AUTO TRIP FM CHARLESTON - BECKLEY & RTN TAXI TO/FM WASH OFC	188.00
05-06	1280127045	NICK J RAHALL,II	01/22/80	REIMB AIR FARE FROM BECKLEY TO WASHINGTON TAXI TO WASH OFFICE	78.00
05-06	1280127044	NICK J RAHALL,II	01/14/80	RETURN TO CHARLESTON AUTO TRIP FROM CHARLESTON TO BECKLEY 70 X .20 TAXI TO/FM WASH OFC	99.00
05-06	1280127042	NICK J RAHALL,II	03/10/80	REIMB A/F FROM CHARLESTON TO WASH AUTO TRIP FROM BECKLEY TO CHARLESTON TAXI TO WASH OFC	96.00
05-06	1280127041	NICK J RAHALL,II	03/06/80-03/07/80	REIMB A/F FM WASH/CHARLESTON & RTN TAXI TO & FROM WASH OFFICE	164.00
05-06	1280127040	NICK J RAHALL,II	02/29/80-03/03/80	REIMB A/F FROM WASH/CHARLESTON & RTN AUTO TRIP FM CHARLESTON - BECKLEY & RTN TAXI TO/FM WASH OFC.	188.00
05-06	1280127039	NICK J RAHALL,II	02/25/80	REIMB A/F FROM WASH/CHARLESTON & RTN TAXI TO & FROM WASH OFC	160.00
05-06	1280127038	NICK J RAHALL,II	02/22/80-02/25/80	A/F FROM WASH/CHARLESTON & RTN AUTO TRIP FROM CHARLESTON TO BECKLEY & RTN TAXI TO/FM WASH OFC.	188.00
05-06	1280127043	NICK J RAHALL,II	01/02/80	AIR FARE FROM BECKLEY TO WASHINGTON	71.00
05-07	1280128248	NICK J RAHALL,II	03/28/80	A/F FROM WASHINGTON/CHARLESTON AUTO TRIP CHARLESTON/BECKLEY TAXI FROM WASH OFFICE	96.00
05-07	1280128246	NICK J RAHALL,II	03/24/80	A/F FM CHARLESTON/WASHINGTON AUTO TRIP BECKLEY/CHARLESTON TAXI TO WASHINGTON OFFICE	96.00
05-07	1280128243	NICK J RAHALL,II	03/24/80	A/F FM CHARLESTON/WASHINGTON AUTO TRIP BECKLEY/CHARLESTON TAXI TO WASHINGTON OFFICE	97.00
05-07	1280128241	NICK J RAHALL,II	03/18/80	A/F FM CHARLESTON/WASHINGTON AUTO TRIP BECKLEY/CHARLESTON TAXI TO WASHINGTON OFFICE	96.00
06-10	1380162005	VICKIE L. BANDY	04/25/80	REIMBURSEMENT OF AIR TRAVEL TO WEST VIRGINIA TO WORK IN DISTRICT OFFICE	75.00
06-10	1380162004	MICHAEL E. SERPE	04/29/80-05/02/80	ROUND-TRIP AIR FARE FROM WASH, DC TO CHARLESTON, WV	160.00
04-08	1480099037	CONTINENTAL RESOURCES	12/30/78	REPLACE DAMAGED CRT TERMINAL	690.00
04-30	2080122399	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		293.88
05-31	2080154330	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		264.50
06-30	2080183152	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		278.46
				TOTAL	**13,955.14**

ADJUSTMENTS/REFUNDS

12-31	1180108017	C & P TELEPHONE COMPANY	10/13/78-12/31/78	REFUND DUE TO DISALLOWED RATE INCREASE	(12.52)
10-12	1180108018	C & P TELEPHONE COMPANY	01/01/79-10/12/79	REFUND DUE TO DISALLOWED RATE INCREASE	(44.36)
				TOTAL	**(56.88)**

OFFICE OF HON. TOM RAILSBACK

OFFICIAL EXPENSES

04-30	0280122389	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		413.10
05-31	0280154421	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		413.10
06-30	0280183346	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		413.10
06-10	0680162001	THOMAS J LANKFORD	05/01/80-05/19/80	NEWSHEADINGS - YOUR PAPER - REORDER, QUESTIONNAIRE CARD STOCK - TYPESET	2,298.00

OFFICE OF HON. TOM RAILSBACK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-02	0980183053	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT ROCK ISLAND IL	150.00
06-02	0980183052	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT ROCK ISLAND IL	110.00
06-17	0980169305	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT ROCK ISLAND IL	2,062.00
06-17	0980169303	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT MACOMB IL	684.00
04-11	1080102212	SHEILA WALTON	03/27/80	REIMBURSEMENT FOR TAXI FARE FROM RAYBURN HOB TO DEPT OF JUSTIC FOR BUSINESS BY STAFFER	2.90
04-21	1080112005	PRESS SERVICES, INC	03/01/80-04/01/80	MONTHLY CLIPPING SERVICE CHARGE	223.75
04-21	1080112003	DIVERSIFIED DIRECT, INC.	03/28/80	PRINTING MIST FORMS FOR COMPUTER	184.00
04-21	1080112002	HOUSE RECORDING STUDIO	03/04/80-03/25/80	WEEKLY RECORDINGS OF CONGRESSMAN ON CURRENT EVENTS FOR DISTRICT	113.50
04-21	1080112001	GENERAL OFFSET PRINTING COS INC	01/15/80	PAYMENT FOR CONTINUOUS ENVELOPES FOR COMPUTER OPERATION	1,590.18
04-22	1080113550	SAVIN BUSINESS MACHINES CORP	02/29/80-03/24/80	METER CHARGE FOR COPIER ABOVE THE LEASE ALLOWANCE	39.26
04-29	1080120496	THOMAS J LANKFORD	03/12/80-03/24/80	MEMO SLIPS, MEMO PADS - PAPER, CARDS - 2 ORDERS	79.20
05-05	1080126070	RAY LA HOOD	04/16/80	OVERNIGHT ACCOMMODATIONS AT MACOMB HOLIDAY INN FOR RAY AND BOB BORTH	3.78
05-05	1080126069	RAY LA HOOD	04/16/80-04/17/80	OVERNIGHT ACCOMMODATIONS AT MACOMB HOLIDAY INN FOR RAY AND BOB BORTH	68.87
05-05	1080126067	RAY LA HOOD	04/16/80	LUNCH IN LEWISTOWN FOR RAY AND BOB BORTH	7.04
05-05	1080126066	RAY LA HOOD	04/16/80-04/17/80	ROUNDTRIP 362 MILES	72.40
05-07	1080128468	RAY LA HOOD	04/22/80-04/25/80	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR STAFFER, DIST REP WHILE IN DC ON CONG BUSS	186.38
05-21	1080142487	NATIONAL NEWS AGENCY	04/01/80-06/30/80	PAYMENT FOR QUARTERLY SUBSCRIPITON TO WALL ST JOURNAL	32.70
05-21	1080142486	PRESS SERVICES, INC	04/01/80-04/30/80	CLIPPING SERVICE FOR APRIL	213.00
05-21	1080142484	HOUSE RECORDING STUDIO	03/01/80-03/29/80	WEEKLY RECORDINGS OF THE CONGRESSMAN ON CURRENT EVENTS TO BE DISTRIBUTED TO DIST MEDIA	66.25
05-21	1080142481	DARLENE CORWIN	03/26/80	MILEAGE ROCK ISLAND, IL TO CHICAGO, IL TO ATTEND SBA BRIEFING 382 MI AT .20	76.40
05-21	1080142475	TOM RAILSBACK	04/30/80	FOR PURCHASE OF BOOK THE THIRD WAVE TO BE USED IN PREPARATION OF SPEECH	12.55
05-21	1080142469	MODERN BUSINESS SYSTEMS	04/17/80	DISPERSANT FOR COPY MACHINE	32.45
05-23	1080144079	LIFT OFF CORPORATION	05/12/80	PAYMENT FOR COMPUTER SUPPLIES	54.50
05-23	1080144077	ED LASALLE	05/05/80-05/16/80	REIMB FOR PAYMENT OF HOTEL BILL WHILE IN D.C. AS SENIOR CITIZEN INTERN & ON PAYROLL	427.14
06-10	1080162001	THOMAS J LANKFORD	04/21/80-04/22/80	ENVELOPES ADDRESSED FRANKED CARDS - STOCK	91.50
06-12	1080164043	KARLA MCCONKEY	05/19/80-05/23/80	HOTOL ACCOMMODATIONS FOR KARLA MCCONKEY & DEBBIE DETMERS OF STAFF WHILE VISITING WASH	318.65
06-12	1080164041	TOM RAILSBACK	05/29/80	MI FOR CONG'MAN 262 MILES@ .20 FROM MOLINE, ILL TO HAMILTON, IL TO GIVE SPEECH	52.40
06-12	1080164037	DARLENE CORWIN	05/23/80	124 MILES @ .20 FOR STAFFER TO PRESENT FLAG FOR CONG'MAN (R/T MOLINE TO STERLING)	24.80
06-12	1080164035	YWCA	05/20/80	AUDITORIUM & FOOD FOR A SEMINAR FOR BLACK LUNG INFORMATION IN DISTRICT	77.34
06-12	1080164031	RAY LA HOOD	05/29/80	ACCOMMODATIONS AT HOLIDAY INN	56.12
06-12	1080164030	RAY LA HOOD	05/29/80	ROCK ISLAND TO BURLINGTON TO HAMILTON TO ROCK ISLAND 262 MILES @ .20	52.40
06-12	1080164026	RAY LA HOOD	05/20/80	MEALS, OVERNIGHT ACCOMMODATION IN PEORIA	119.19
06-12	1080164024	RAY LA HOOD	05/20/80	ROCK ISLAND TO CAMBRIDGE TO CANTON TO PEORIA TO CANTON TO ROCK ISLAND 281 MILES @ .20	56.20
06-12	1080164022	RAY LA HOOD	05/10/80	MOLINE TO MACOMB TFR SPEECH TO PHI KAPPA PHI LUNCHEON AT WIU 8606/8774 (COLT) 168 MI .20	33.60
06-12	1080164021	RAY LA HOOD	05/10/80	TFR LEGISLATIVE BREAKFAST W/R.I. CO. FOR RAY & CHAMBER COALITION	5.36
06-21	1080172114	HOUSE RECORDING STUDIO	05/06/80-05/28/80	TAPING OF CONGRESSMAN RECORDING CURRENT EVENTS FOR DISTRICT DISTRIBUTION	59.75
06-21	1080172111	PRESS SERVICES, INC	05/01/80-05/30/80	CLIPPING SERVICE FOR MAY	207.00
06-21	1080172108	TOM RAILSBACK	06/08/80	76 MILES AT 20¢ RT NATIONAL AIRPORT TO MACGRUDER H.S., ROCKVILLE,MD COMMENCEMENT SPEECH	15.20
04-11	1180102058	GSA, OAD, FINANCE DIVISION	03/18/80	PAYMENT OF MONTHLY FTS PHONE BILL	20.00
04-21	1180112001	GENERAL TELEPHONE CO OF ILLINOIS	03/10/80-04/10/80	MONTHLY PHONE BILL FOR DISTRICT OFFICE	23.51
04-24	1180115113	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	PAYMENT FOR FTS LINES	20.00
04-24	1180115112	ILLINOIS BELL TELEPHONE CO	04/04/80-05/03/80	MONTHLY PHONE BILL FOR DISTRICT OFFICE	188.40
05-21	1180142087	MARGARET MCGRATH	02/22/80-02/23/80	REIMBURSEMENT FOR BUSS PHONE CALL MADE & CHARGED TO HER HOME PHONE	3.41
05-21	1180142086	GENERAL TELEPHONE CO OF ILLINOIS	04/10/80-05/10/80	PAYMENT OF PHONE BILL FOR DISTRICT OFFICE	23.51
06-10	1180162094	GSA, OAD, FINANCE DIVISION	05/01/80-05/30/80	FTS LINES IN OFFICE	20.00
06-10	1180162028	ILLINOIS BELL TELEPHONE CO	05/04/80-06/03/80	PAYMENT OF DISTRICT OFFICE PHONE BILL	188.56

04-03	2280094400	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	236.06
04-24	2280115035	C & P TELEPHONE	02/01/80–02/28/80	MONTHLY LONG DISTANCE PHONE BILL	335.11
04-29	2280119356	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	236.27
05-21	2280142021	C & P TELEPHONE	03/01/80–03/31/80	PAYMENT OF MONTHLY PHONE LONG DISTANCE FOR OFFICE	260.61
06-10	2280162011	C & P TELEPHONE	04/01/80–04/30/80	PAYMENT FOR LONG DISTANCE PHONE BILL FOR OFFICE	149.78
06-11	2280163413	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	235.39
04-11	1280102145	LINDA STEPHENSON	03/31/80	OW OFFICE TO AIRPORT TO PICK UP CONGRESSMAN 12 MILES AT .20	2.40
04-11	1280102144	LINDA STEPHENSON	04/02/80	OW OFFICE TO AIRPORT TO TAKE CONGRESSMAN 12 MILES AT .20	2.40
04-11	1280102143	TOM RAILSBACK	03/31/80	OW AIR MILINE, IL TO DC PLUS GROUND TRANSPORTATION OW AIRPORT OFFICE 12 MI AT .20	116.40
04-21	1280112001	TOM RAILSBACK	04/02/80	OW DC MOL DC AIR FARE DC-MOLINE	127.00
04-24	1280115140	TOM RAILSBACK	04/17/80–04/21/80	REIMBURSEMENT FOR R/T AIR MOLINE TO DC TO MOLINE GD TRANS TO & FROM A/P 12 MI AT .20	256.40
05-14	1280135032	LINDA STEPHENSON	05/05/80	MI R/T TO DULLES AP F/STAFFER IN TRANSP CONG CAR TO HIM FOR HIS RTN FM OFC'L BUSS 64 MI	12.80
05-21	1280142119	TOM RAILSBACK	05/09/80–05/12/80	R/T AIR DC TO MOLINE TO DC PLUS GROUND TRANS TO AND FROM AIRPORT 24 MI AT .20	270.80
06-10	1280162025	TOM RAILSBACK	05/29/80–05/31/80	REIMB R/T AIR DC BURLINGTON, IA TO DC GD TRANSPORTATION 24 MI AT .20 – $4.80	286.80
06-10	1280162024	TOM RAILSBACK	05/23/80–05/26/80	REIMB R/T AIR DC MOLINE, IL TO DC GD TRANS TO & FROM A/P 24 MI AT .20 – 4.80	270.80
06-16	1280168062	TOM RAILSBACK	06/06/80–06/08/80	R/T AIR DC TO MOLINE, ILL TO DC GROUND TRANSPORTATION 24 MI AT .20	276.80
05-07	1380128040	LINDA STEPHENSON	04/25/80	18 MI AT .20 FROM OFC TO HOTEL TO A/P TO OFC TRANSPTNG DIST REP WHILE VISITING IN DC OFFICE	3.60
05-07	1380128039	RAY LA HOOD	04/22/80–04/25/80	R/T AIR FROM MOLINE TO DC TO MOLINE	262.00
05-23	1380144004	ED LASALLE	05/05/80–05/16/80	RT AIR MOLINE TO DC TO MOLINE FOR SENIOR CITIZEN INTERN PROGRAM MEMBER OF STAFF	216.00
06-05	1380157041	TOM RAILSBACK	05/19/80–05/24/80	REIMB FOR 2 R/T A/F F/MOLINE TO DC TO MOLINE FOR 2 STAFFERS KARLA MCONKEY & DEBRA DETMER	432.00
04-24	1480115062	3M BUSINESS PRODUCTS SALES INC	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	234.57
06-10	1480162004	3M BUSINESS PRODUCTS SALES INC	05/01/80–05/31/80	PAYMENT OF COMPUTER SERVICES FOR MAY	234.57
04-30	2080122324	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		283.07
05-31	2080154234	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		278.59
06-30	2080183049	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		231.69
				TOTAL	**16,938.36**

ADJUSTMENTS/REFUNDS

01-31	1480100023	3M BPSI	12/19/79	REFUND DUE TO DUPLICATE PAYMENT	(68.00)
				TOTAL	**(68.00)**

OFFICE OF HON. CHARLES B RANGEL

OFFICIAL EXPENSES

04-30	0280122394	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,005.12
05-31	0280154425	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,005.12
06-30	0280183359	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,005.12
05-05	0680126014	CANTRELL/CUTTER PRINTING, INC	02/27/80	TYPESETTING AND PRINTING OF NEWSLETTER	2,626.18
06-09	0680161001	CANTRELL/CUTTER PRINTING, INC	01/30/80	TYPESETTING & PRINTING OF NEWSLETTER	3,326.27
04-29	0980119448	EL BARRIO RESIDENCES , INC	04/01/80–04/30/80	RENT 1651 LEXINGTON AVE NEW YORK NY 10029	300.00
04-29	0980119449	OFFICE OF GENERAL SERVICES	04/01/80–04/30/80	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
04-29	0980119450	WEST SIDE LEGISLATIVE SERVICE CENTER	04/01/80–04/30/80	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
05-28	0980148453	EL BARRIO RESIDENCES , INC	05/01/80–05/30/80	RENT 1651 LEXINGTON AVE NEW YORK NY 10029	300.00
05-28	0980148454	OFFICE OF GENERAL SERVICES	05/01/80–05/30/80	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
05-28	0980148455	WEST SIDE LEGISLATIVE SERVICE CENTER	05/01/80–05/30/80	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
06-27	0980178442	EL BARRIO RESIDENCES , INC	06/01/80–06/30/80	RENT 1651 LEXINGTON AVE NEW YORK NY 10029	300.00
06-27	0980178443	OFFICE OF GENERAL SERVICES	06/01/80–06/30/80	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
06-27	0980178444	WEST SIDE LEGISLATIVE SERVICE CENTER	06/01/80–06/30/80	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
04-07	1080098158	JUAN RAMON BAEZ	03/01/80–03/31/80	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	40.00
04-29	1080120293	CON EDISON	01/17/80–02/19/80	UTILITY BILL FOR OFFICE 1651 LEXINGTON AVENUE	14.50
04-29	1080120289	CON EDISON	12/18/79–01/17/80	UTILITY BILL FOR OFFICE AT 1651 LEXINGTON AVENUE	12.33
04-29	1080120283	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DUES, 1980 RESEARCH SERVICES	550.00
04-29	1080120280	FEDERAL EXPRESS CORP	03/07/80	SHIPMENT OF PACKAGE FROM NEW YORK OFFICE TO WASHINGTON OFFICE	40.71
04-29	1080120277	FEDERAL EXPRESS CORP	02/20/80	SHIPMENT OF PACKAGE FROM NEW YORK OFFICE TO WASHINGTON OFFICE	37.80
04-29	1080120275	FEDERAL EXPRESS CORP	01/30/80	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO NEW YORK OFFICE	43.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES B RANGEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1080119157	THE WALL STREET JOURNAL	03/10/80–03/09/81	ONE YEAR SUBSCRIPTION	63.00
04-29	1080119156	ALBERT BECKETT	01/04/80–02/24/80	REIMBURSEMENT FOR TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT	37.50
04-30	1080121097	DISTRICT DELIVERY SERVICE	01/01/80–03/31/80	NEWSPAPER SUBSCRIPTIONS	308.54
04-30	1080121094	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	NEW YORK STATE CONGRESSIONAL DELEGATION DUES	160.00
04-30	1080121074	XEROX CORPORATION	01/09/80–02/01/80	OVERAGE ON MACHINE IN WASHINGTON OFFICE	69.52
04-30	1080121068	JOINT CENTER FOR POLITICAL STUDIES	03/11/80	ONE COPY OF 1979 NATIONAL ROSTER OF BLACK ELECTED OFFICIALS	19.50
05-05	1080126298	THOMAS J LANKFORD	02/28/80	AFFIX LABELS TO PRINTED CARDS	409.00
05-05	1080126295	CANTRELL/CUTTER PRINTING, INC	03/15/80	PRINTING OF INVITATIONS FOR OPEN HOUSE AT FREDERICK DOUGLASS HOUSES	20.66
05-05	1080126294	CANTRELL/CUTTER PRINTING, INC	02/16/80	'FOUR YOUR INFORMATION' CARDS	93.85
05-05	1080126293	CANTRELL/CUTTER PRINTING, INC	02/15/80	PRINTING OF TOWN HALL MEETING NOTICES	840.00
05-05	1080126139	CHARLES B RANGEL	02/13/80–03/10/80	RECEPTION SUPPLIES	12.07
05-05	1080126134	CHARLES B RANGEL	03/05/80	TRANSPORTATION	4.45
05-05	1080126133	CHARLES B RANGEL	01/02/80–03/10/80	SUBWAY FARE	35.50
05-10	1080130048	ALBERT BECKETT	02/27/80–03/30/80	TOLLS WHILE TRANSPORTING MEMBER IN THE DISTRICT	31.50
05-10	1080130002	JUAN RAMON BAEZ	04/22/80	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFC	40.00
05-14	1080135278	EVANS SPECIALTY CO., INC.	04/22/80	COLLATOR (ORGANIZER) FOR USE BY DISTRICT ADMINISTRATOR	49.00
05-14	1080135272	LEAGUE OF WOMEN VOTERS OF NYC	04/08/80	8 COPIES OF BOOKLETS, 'THEY REPRESENT YOU' FOR USE BY STAFF MEMBERS IN DIST OFFICE	10.66
05-14	1080135270	CHARLES B RANGEL	04/03/80–04/11/80	TRANSPORTATION	6.00
05-14	1080135268	CHARLES B RANGEL	01/23/80–04/29/80	SUBWAY & BUS FARES FOR MYLES MATTHEWS	40.95
05-14	1080134220	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	DUES - 1980	75.00
05-14	1080134217	WASHINGTON MONTHLY	05/01/80–05/01/81	ONE YEAR SUBSCRIPTION	20.00
05-14	1080134215	ALBERT BECKETT	02/12/80	FILM & FILM PROCESSING	44.28
05-14	1080134211	AMSTERDAM NEWS	05/01/80–04/30/81	ONE YEAR SUBSCRIPTION	18.00
06-18	1080170200	XEROX CORPORATION	03/01/80–03/31/80	OVERAGE FOR MACHINE AT 2432 RAYBURN HOB	37.92
06-18	1080170198	CON EDISON	04/17/80–05/16/80	UTILITY BILL FOR DISTRICT OFFICE, 1651 LEXINGTON AVENUE	17.52
06-18	1080170197	CON EDISON	03/19/80–04/17/80	UTILITY BILL FOR DISTRICT OFFICE, 1651 LEXINGTON AVENUE	11.02
06-18	1080170195	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER SUBSCRIPTION	308.54
06-18	1080170193	CANTRELL/CUTTER PRINTING, INC	05/08/80	PRINTING OF MEMO PADS FOR VIVIAN JONES	41.55
06-18	1080170191	CANTRELL/CUTTER PRINTING, INC	03/21/80	PRINTING OF MEMO PADS	55.46
06-18	1080170190	FEDERAL EXPRESS CORP.	04/24/80	DELIVERY OF PACKAGE FROM NEW YORK OFFICE TO WASHINGTON OFFICE	87.04
06-18	1080170187	SPEED SERVICE, INC.	03/31/80	DELIVERY OF PACKAGE TO WASHINGTON OFFICE FROM 1775 P STREET, NW	6.00
06-19	1080171079	ALBERT BECKETT	04/03/80–05/15/80	TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT THE CONGRESSIONAL DISTRICT	21.75
04-30	1180121022	NEW YORK TELEPHONE	01/19/80	TELEPHONE SERVICE FOR OFFICE AT 163 WEST 125TH STREET	382.35
04-30	1180121021	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE	93.55
04-30	1180121019	GSA, OAD, FINANCE DIVISION	01/31/80	FTS INTERCITY SERVICE	23.00
04-30	1180121018	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICES	82.87
04-30	1180121017	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE	69.80
05-05	1180126049	NEW YORK TELEPHONE	03/04/80	TELEPHONE SERVICE FOR OFFICE AT 1651 LEXINGTON AVENUE	156.71
05-05	1180126047	NEW YORK TELEPHONE	02/04/80	TELEPHONE SERVICE FOR OFFICE AT 1651 LEXINGTON AVENUE	165.52
05-05	1180126046	NEW YORK TELEPHONE	01/04/80	TELEPHONE SERVICE FOR OFFICE AT 1651 LEXINGTON AVENUE	146.75
06-18	1180170039	NEW YORK TELEPHONE	05/19/80	TELEPHONE BILL FOR DISTRICT OFFICE, 163 WEST 125TH ST.	318.99
06-18	1180170032	NEW YORK TELEPHONE	04/19/80	TELEPHONE BILL FOR DISTRICT OFFICE, 163 WEST 125TH ST.	278.28
06-18	1180170031	NEW YORK TELEPHONE	03/19/80	TELEPHONE BILL FOR DISTRICT OFFICE, 163 WEST 125TH ST.	323.61
06-18	1180170030	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE	86.09
06-19	1180171004	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS INTERCITY SERVICE	30.00
04-29	2180120008	WESTERN UNION	02/14/80	MAILGRAM/TELEGRAM	10.30

04-29	2180120007	WESTERN UNION	01/15/80	MAILGRAM	3.55
04-29	2180119013	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	MAILGRAMS/TELEGRAMS	191.58
04-29	2180119012	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MAILGRAMS/TELEGRAMS	48.79
04-30	2180121002	WESTERN UNION ELECTRONIC MAIL	01/01/80–01/31/80	MAILGRAMS/TELEGRAMS	50.90
04-30	2180121001	WESTERN UNION	02/11/80	MAILGRAM	10.45
06-18	2180170016	WESTERN UNION	05/20/80	MAILGRAMS/TELEGRAMS	7.10
06-18	2180170015	WESTERN UNION	04/19/80	MAILGRAMS/TELEGRAMS	11.10
06-18	2180170014	WESTERN UNION	03/20/80	MAILGRAMS/TELEGRAMS	29.65
06-18	2180170013	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	MAILGRAMS/TELEGRAMS	221.71
06-18	2180170012	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MAILGRAMS/TELEGRAMS	209.13
04-03	2280094403	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	260.92
04-29	2280119357	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	619.43
04-30	2280121010	C & P TELEPHONE	02/01/80	TELEPHONE BILL FOR WASHINGTON OFFICE	88.38
04-30	2280121009	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE BILL FOR WASHINGTON OFFICE	179.14
06-11	2280163416	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	254.90
06-18	2280170002	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE BILL FOR WASHINGTON OFFICE	131.82
04-29	1280120060	CHARLES B RANGEL	03/09/80	TAXI FROM LAGUARDIA AIRPORT TO 96TH STREET & COLUMBUS AVENUE	11.00
04-29	1280119031	AMERICAN EXPRESS CO	02/06/80	R/T FOR MEMBER WASHINGTON/NEW YORK VIA EASTERN SHUTTLE	102.00
05-10	1280130031	EASTERN WINGS	03/01/80	WASHINGTON NATIONAL - NEW YORK LAGUARDIA -- WASHINGTON NATL VIA EASTERN SHUTTLE (WKND EXCRSN).	66.00
05-10	1280130029	EASTERN WINGS	02/29/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE	51.00
05-10	1280130028	EASTERN WINGS	02/28/80	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	51.00
05-10	1280130027	EASTERN WINGS	02/27/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE	51.00
05-10	1280130026	EASTERN WINGS	02/27/80	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	51.00
05-10	1280130025	EASTERN WINGS	02/23/80	WASHINGTON NATIONAL - NEW YORK LAGUARDIA - WASH NATL VIA EASTERN SHUTTLE-WEEKEND EXCURISION	66.00
05-10	1280130024	EASTERN WINGS	02/22/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE	51.00
05-10	1280130023	EASTERN WINGS	02/21/80	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	51.00
05-10	1280130020	EASTERN WINGS	02/19/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE	51.00
05-10	1280130018	EASTERN WINGS	02/19/80	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	51.00
05-10	1280130017	EASTERN WINGS	02/14/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE	51.00
05-10	1280130015	EASTERN WINGS	02/14/80	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	51.00
05-10	1280130013	EASTERN WINGS	02/10/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE	51.00
05-10	1280130011	EASTERN WINGS	02/08/80	WASHINGTON NATIONAL TO NEW YORK LAGUARIDA VIA THE EASTERN SHUTTLE	51.00
05-10	1280130009	EASTERN WINGS	01/27/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE	51.00
05-10	1280130008	EASTERN WINGS	01/25/80	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	51.00
05-10	1280130007	EASTERN WINGS	01/18/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE	51.00
05-10	1280130006	EASTERN WINGS	01/17/80	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	51.00
05-10	1280130005	EASTERN WINGS	01/12/80	WASHINGTON NATIONAL TO NEW YORK LAGURADIA TO WASHINGTON NATIONAL (WEEKEND EXCURSION)	66.00
05-10	1280130004	EASTERN WINGS	01/10/80	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE	51.00
05-10	1280130003	EASTERN WINGS	01/10/80	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	51.00
05-10	1280130002	EASTERN WINGS	01/04/80	NEW YORK LAGUARDIA TO WASH NATIONAL VIA THE EASTERN SHUTTLE	51.00
05-10	1280130001	EASTERN WINGS	12/29/79	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	51.00
06-18	1280170022	AMERICAN EXPRESS CO	03/09/80	WEEKEND EXCURSION ON EASTERN SHUTTLE NEW YORK TO WASHINGTON FOR MEMBER	66.00
06-18	1280170021	AMERICAN EXPRESS CO	03/08/80	EASTERN SHUTTLE TO NEW YORK FOR MEMBER	51.00
05-14	1380134006	ROBERT F. CARROLL, JR	01/17/80–01/21/80	ROUNDTRIP WASHINGTON/NEW YORK ON THE EASTERN SHUTTLE	102.00
04-29	1480120039	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER & RELATED SERVICES	875.00
04-30	1480121004	XEROX CORPORATION	02/01/80–02/29/80	COMPUTER & RELATED SERVICES	144.40
04-30	1480121003	XEROX CORPORATION	01/01/80–01/31/80	COMPUTER & RELATED SERVICES	144.40
06-09	1480161007	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COMPUTER & RELATED SERVICES	59.00
06-09	1480161006	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER & RELATED SERVICES	59.00
06-09	1480161005	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER & RELATED SERVICES	875.00
06-09	1480161004	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER & RELATED SERVICES	875.00
06-18	1480170030	XEROX CORPORATION	03/01/80–03/31/80	COMPUTER & RELATED SERVICES	144.40
06-18	1480170029	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER & RELATED SERVICES	59.00
06-19	1480171011	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER & RELATED SERVICES	875.00
06-19	1480171010	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER & RELATED SERVICES	875.00
06-19	1480171009	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER & RELATED SERVICES	59.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. CHARLES B RANGEL—Continued					
04-30	2080122405	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		170.83
05-31	2080154335	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		241.92
06-30	2080183157	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		259.16
				TOTAL	**29,985.21**
OFFICE OF HON. WILLIAM R RATCHFORD					
OFFICIAL EXPENSES					
04-30	0280122399	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		365.00
05-31	0280154428	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		365.00
06-30	0280183222	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		365.00
04-16	0680107016	DAVID R RAMAGE	03/06/80	PRINTING OF 500 CONSTITUENT INTAKE SHEETS JOB NO. 305	60.00
06-16	0680168023	DAVID R RAMAGE	05/16/80-05/20/80	PRINTING OF 31,200 SCHEDULE CARDS 40,000 CONSUMER BULLETINS 500 2 PART NCR	638.30
06-16	0680168022	DAVID R RAMAGE	05/23/80	PRINTING OF TOWN MEETING CARDS 32,700 JOB NO. 2033	294.30
06-16	0680168020	DAVID R RAMAGE	05/06/80	PRINTING OF CHESHIRE LABELS ON ENERGY NEWSLETTER JON NO. 1760	49.50
06-19	0680171023	DAVE KALLICK	05/17/80	PHOTOGRAPHS TAKEN AT AGING COMMITTEE HEARING IN CONNECTICUT	35.00
06-19	0680171022	DAVID R RAMAGE	06/02/80-06/03/80	PRINTING OF 17,850 NEW CANAAN SCHEDULE CARDS;PRINTING OF SCHEDULE CARDS FOR 9 CITIES	1,861.70
06-19	0680171021	DAVID R RAMAGE	05/07/80	PRINTING OF 171,900 SCHEDULE CARDS JOB NO. 1686	1,547.10
06-27	0680179006	CANTRELL/CUTTER PRINTING, INC.	04/01/80	PRINTING OF JOB NO. 4434 - NEWSLETTER	3,483.47
04-29	0980119451	JOHN & BARBARA ELTER	04/01/80-04/30/80	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
04-29	0980119452	BLUE RIBBON AUTOMOTIVE	04/01/80-04/30/80	RENT	525.00
05-28	0980148456	JOHN & BARBARA ELTER	05/01/80-05/30/80	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
05-28	0980148457	BLUE RIBBON AUTOMOTIVE	05/01/80-05/30/80	RENT	525.00
06-17	0980169306	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT WATERBURY CT	3,009.00
06-27	0980178445	JOHN & BARBARA ELTER	06/01/80-06/30/80	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
06-27	0980178446	BLUE RIBBON AUTOMOTIVE	06/01/80-06/30/80	RENT	525.00
04-03	1080094282	MARY SCHECKELHOFF	03/15/80-03/24/80	MILEAGE - IN DC TOTAL OF 190 MILES	38.00
04-03	1080094273	CENTER FOR MIGRATION STUDIES	03/20/80-03/21/80	REGISTRATION FEE - TONI PEPE TO ATTEND ANNUAL NAT'L LEGAL CONF AT SHERATON CENTER NEW YORK	125.00
04-03	1080094270	GARY SIMONE	02/12/80-02/13/80	MILEAGE AND TOLL - IN DISTRICT 171 MILES 75 CENT TOLL	34.95
04-03	1080094267	SUBURBAN NEWS	02/01/80-02/01/81	1 YEAR NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO DC OFFICE	10.50
04-03	1080094256	SHELTON WASHINGTON	03/07/80-03/10/80	MILEAGE - IN DISTRICT 356 MILES	71.20
04-07	1080098244	MARGARET QUILTER	01/25/80-02/22/80	MILEAGE - IN DISTRICT - TOTAL OF 100 MILES	20.00
04-07	1080098243	GARY SIMONE	03/06/80-03/10/80	MILEAGE - IN DISTRICT - TOTAL OF 203 MILES PLUS TOLL	41.35
04-07	1080098242	FRANCES SCHWARTZ	03/07/80-03/09/80	MILEAGE - IN DISTRICT - TOTAL OF 124 MILES PARKING	25.55
04-08	1080099198	TONI K PEPE	03/20/80	HOTEL EXPENSES - TO ATTEND MIGRATION STUDIES LEGAL CONFERENCE IN NEW YORK	70.72
04-16	1080107466	RONALD E DALEY	03/18/80-04/07/80	OFFICE SUPPLIES FOR WATERBURY DISTRICT OFFICE	10.77
04-16	1080107461	SHELTON WASHINGTON	03/17/80-03/21/80	MILEAGE - IN DISTRICT - 280 MILES AT .20	56.00
04-16	1080107459	CONGRESSIONAL PHOTO SHOPPE	03/20/80	PRESS PHOTOGRAPHS NO 7188	6.50
04-16	1080107458	A-COPY	03/17/80	SUPPLIES FOR WATERBURY OFFICE TYPEWRITERS	60.00
04-16	1080107454	HOUSE RECORDING STUDIO	03/01/80-03/30/80	USE OF RECORDING FACILITIES	91.00
04-16	1080107449	STEVE FAINER	03/17/80-03/24/80	MILEAGE TOLLS & CHAMBER OF COMMERCE RAILROAD CONFERENCE FEE 140 MI AT .20	34.00
04-16	1080107446	TONY ARCONTI	03/19/80	MILEAGE - IN DISTRICT - TOTAL OF 140 MILES	28.00
04-16	1080107444	TONI K PEPE	03/12/80-03/31/80	MILEAGE AND TOLLS - IN DISTRICT TRAVEL 360 MI AT .20	76.00
04-16	1080107347	DOM'S HOLIDAY GULF, INC.	04/01/80	GASOLINE - MOBILE OFFICE	11.00
04-16	1080107312	WATERBURY REPUBLICAN-AMERICAN	04/16/80	NEWSPAPER SUBSCRIPTION - DC AND WATERBURY OFFICE FROM 4-20-80 TO 12-31-80	165.40

04-16	1080107348	BLUE RIBBON AUTOMOTIVE	12/31/79	CITY OF WATERBURY - VEHICLE TAX ON MOBILE UNIT	177.98
04-23	1080114435	XEROX CORPORATION	01/30/80–02/29/80	METER CHARGES - DC XEROX MACHINE	49.82
04-23	1080114433	DOM'S HOLIDAY GULF, INC.	04/11/80	GASOLINE FOR MOBILE UNIT	23.50
04-23	1080114429	DAVID R RAMAGE	04/08/80	PRINTING OF 500 - HANDBOOK TO STUDENTS FINANCIAL AID - JOB NO. 1065	38.00
04-23	1080114425	NATIONAL NEWS AGENCY	02/22/80–06/30/80	DAILY DELIVERY OF NEW YORK TIMES TO DC OFFICE	53.10
04-25	1080116439	GARY SIMONE	04/01/80–04/07/80	MILEAGE - IN DISTRICT - TOTAL OF 528 MILES AT 20¢	105.60
04-25	1080116438	PETER SLONE	04/06/80–04/08/80	PARKING	2.60
04-25	1080116436	PETER SLONE	04/06/80–04/08/80	MILEAGE - 190 MILES	38.00
04-25	1080116430	GARY SIMONE	04/08/80–04/11/80	MILEAGE - IN DISTRICT - TOTAL OF 186 MI AT 20¢	37.20
04-25	1080116426	96TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	NEW MEMBER CAUCUS DUES	25.00
04-25	1080116424	MONROE COURIER	01/01/80–12/31/80	CHARGE FOR 'OUT OF COUNTY' DELIVERY OF NEWSPAPER	1.00
04-25	1080116419	STEVE FAINER	04/07/80–04/11/80	MILEAGE - IN DISTRICT - TOTAL OF 176 MI AT 20¢	35.20
04-25	1080116415	WILLIAM GOGGIN	04/12/80	MILEAGE - IN DISTRICT - TOTAL OF 28 MILES	5.60
04-25	1080116412	GARY SIMONE	04/01/80–04/14/80	MILEAGE - IN DISTRICT - PLUS TOLLS 143 MI AT 20¢	32.40
04-25	1080116408	RONALD E DALEY	04/09/80	LEGAL PADS FOR WATERBURY DISTRICT OFFICE	4.20
05-05	1080126080	MARY SCHECKELHOFF	03/10/80–03/14/80	TRANSPORTING OFCL DOCUMENTS & MAIL TO CONG. RATCHFORD WHILE IN WALTER REED HOSPITAL 215/M	43.00
05-05	1080126076	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/80	LUNCH WITH MAYORS AND SELECTMEN FROM 5TH DISTRICT	63.75
05-05	1080126073	MARY SCHECKELHOFF	04/14/80–04/21/80	MILEAGE - 70 MILES AIRPORT AND CONSTITUENT MEETINGS WITH CONGRESSMAN	14.00
05-06	1080127017	DOM'S HOLIDAY GULF, INC.	04/18/80	GASOLINE FOR MOBILE UNIT	16.00
05-06	1080127015	DAVID R RAMAGE	04/07/80	102,550 SCHED CARDS - MERIDEN, TRUMBULL, DERBY, NAUGATUCK, SHELTON, SEYMOUR, N CANAAN, ANSONIA.	922.90
05-06	1080127012	TONI K PEPE	03/15/80	PAYMENT OF NEWSPAPER SUBS NEWS TIMES - FOR DANBURY DISTRICT OFFICE	10.00
05-14	1080135283	DOM'S HOLIDAY GULF, INC.	04/24/80	GASOLINE FOR MOBILE UNIT $45.60 BATTERY $69.95	115.55
05-14	1080135281	THE MONOCLE	03/10/80	DINNER WITH MAJORS & SELECTMEN FROM 5TH DISTRICT RE: CONSTITUENT ISSUES	156.14
05-16	1080137101	BRUCE SILL	04/18/80	MILEAGE - IN DISTRICT - TOTAL OF 62 MI.	12.40
05-16	1080137100	BRUCE SILL	04/24/80	MILEAGE - IN DISTRICT - TOTAL OF 188 MI.	37.60
05-16	1080137099	GARY SIMONE	04/17/80–04/23/80	MILEAGE - IN DISTRICT - TOTAL OF 269 MI.	53.80
05-21	1080142503	STEVE FAINER	05/02/80	MILEAGE - IN DISTRICT 58 MI AT 20¢	11.60
05-21	1080142502	TONY ARCONTI	04/10/80	MILEAGE - IN DISTRICT 86 MI AT 20¢	17.20
05-21	1080142501	TONI K PEPE	05/01/80–05/31/80	DANBURY NEWS-TIMES SUBSCRIPTION	5.00
05-21	1080142499	GARY SIMONE	04/28/80–05/06/80	MILEAGE - IN DISTRICT TOLLS 286 MI AT 20¢	60.25
05-21	1080142498	DOM'S HOLIDAY GULF, INC.	05/08/80	GASOLINE FOR MOBILE UNIT	22.00
05-21	1080142497	JASON ISAACSON	04/06/80–04/11/80	PARKING	1.00
05-21	1080142496	JASON ISAACSON	04/06/80–04/11/80	MILEAGE - 660 MI	132.00
05-21	1080142495	MARY SCHECKELHOFF	04/28/80	MILEAGE - NATIONAL AIRPORT - WHITE HOUSE - OFFICE TOTAL OF 35 MILES	7.00
05-21	1080142494	ELIZABETH GRIFFIN	04/25/80	MILEAGE - IN DISTRICT - TOTAL OF 62 MI AT 20¢	12.40
05-21	1080142454	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/80	BREAKFAST W/MAJORS & SELECEMEN FROM CONNECTICUT	52.50
05-21	1080142450	HOUSE RECORDING STUDIO	04/01/80–04/30/80	USE OF FACILITIES IN APRIL	92.75
05-21	1080142447	CONGRESSIONAL PHOTO SHOPPE	03/24/80–04/19/80	PRESS PHOTOGRAPHS	52.66
06-05	1080157466	RONALD E DALEY	04/07/80–04/25/80	OFFICE SUPPLIES FOR WATERBURY DISTRICT OFFICE TAPE, & NAME TAGS	5.75
06-05	1080157464	DOM'S HOLIDAY GULF, INC.	04/17/80–05/09/80	GASOLINE FOR MOBILE UNIT	72.70
06-05	1080157463	CONGRESSIONAL MANAGEMENT FOUNDATION	05/15/80	3 COPIES OF INTERN OWNER'S MANUAL	9.00
06-05	1080157460	TONI K PEPE	05/04/80–05/09/80	INSTITUTE HELD BY CONGL RESEARCH SERVICE HOTEL	180.60
06-05	1080157456	TONI K PEPE	05/04/80–05/09/80	INSTITUTE HELD BY CONGL RESEARCH SERVICE XEROXING	1.20
06-05	1080157452	TONI K PEPE	05/04/80–05/09/80	INSTITUTE HELD BY CONGL RESEARCH SERVICE FARE CARD	5.00
06-05	1080157450	TONI K PEPE	05/04/80–05/09/80	INSTITUTE HELD BY CONGL RESEARCH SERVICE MEALS	49.49
06-06	1080158079	BRUCE SILL	05/08/80–05/10/80	MILEAGE - IN DISTRICT - TOTAL OF 258 MILES	51.60
06-06	1080158077	MARY SCHECKELHOFF	05/13/80–05/16/80	MILEAGE & PARKING HOUSE ADMIN. MEETING AT FEC MILEAGE - 40 MI & PARKING	11.60
06-06	1080158076	FRANCES SCHWARTZ	05/14/80	MILEAGE - IN DISTRICT - TOTAL OF 92 MILES	18.40
06-06	1080158075	GARY SIMONE	05/09/80–05/13/80	MILEAGE - IN DISTRICT - TOTAL OF 358 MILES	71.60
06-06	1080158074	PETER SLONE	05/16/80–05/18/80	PARKING CONGRESSIONAL AGING HEARING	9.00
06-06	1080158073	PETER SLONE	05/16/80–05/18/80	CAR RENTAL PLUS GAS	52.93
06-12	1080164470	RONALD E DALEY	05/28/80	OFFICE SUPPLIES-WATERBURY OFFICE	3.30
06-12	1080164467	SHELTON WASHINGTON	05/12/80–05/16/80	TOTAL MILEAGE IN DISTRICT: 478 MILES	95.60
06-12	1080164465	MARGARET QUILTER	05/17/80	TOTAL MILEAGE IN DISTRICT: 320 MILES PLUS PARKING AT AIRPORT	65.50
06-12	1080164462	BRUCE SILL	05/30/80–06/01/80	TOTAL MILEAGE IN DISTRICT-407 MILES	81.40
06-12	1080164455	KATHLEEN B. EVERDING	06/03/80–06/04/80	TOTAL MILEAGE IN DC: 55 MILES	11.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM R RATCHFORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	1080164447	MARY SCHECKELHOFF	05/20/80-05/22/80	TOTAL MILEAGE IN DC: 40 MILES	8.00
06-12	1080164444	STEVE FAINER	05/13/80	TOTAL MILEAGE IN DISTRICT: 73 MILES	14.60
06-12	1080164432	GARY SIMONE	05/16/80-05/28/80	TOTAL MILEAGE IN DISTRICT: 193 MILES	38.60
06-12	1080164426	BRUCE SILL	05/15/80-05/27/80	MILEAGE IN DISTRICT: 665 MILES	133.00
06-12	1080164423	WILLIAM GOGGIN	05/09/80-05/24/80	380 IN-DISTRICT MILES PLUS PARKING & TOLLS-$3.50	79.50
06-13	1080165280	DOM'S HOLIDAY GULF, INC.	05/15/80-05/23/80	GASOLINE FOR MOBILE UNIT	61.50
06-13	1080165237	CLIFFORD JOHNSON	05/21/80	BAKED GOODS & BEVERAGES (NON-ALCOHOLIC) FOR CONSTITUENT MEETING	22.00
06-16	1080168164	DAVID R RAMAGE	05/01/80	PRINTING OF ENERGY UPDATE JOB NO. 1525	221.40
06-16	1080168162	DAVID R RAMAGE	05/27/80	PRINTING OF 'GUIDE FOR OLDER AMERICANS' JOB NO. 2229	91.65
06-19	1080171175	GSA, OAD, FINANCE DIVISION	05/18/80	GSA EQUIPMENT CHARGES-DANBURY	48.00
06-19	1080171174	GSA, OAD, FINANCE DIVISION	05/18/80	GSA EQUIPMENT CHARGES- WATERBURY	63.75
06-19	1080171173	DOM'S HOLIDAY GULF, INC.	05/30/80	GASOLINE FOR MOBILE UNIT	23.60
06-19	1080171167	GARY SIMONE	06/02/80-06/04/80	MILEAGE-IN DISTRICT-TOTAL OF 233 MILES	46.60
06-19	1080171163	RONALD E DALEY	05/01/80-05/30/80	OFFICE SUPPLIES-WATERBURY OFFICE	4.24
06-19	1080171158	MARGARET QUILTER	06/03/80-06/04/80	MILEAGE IN DISTRICT-TOTAL OF 140 MILES	28.00
06-27	1080179086	TONY ARCONTI	05/14/80-05/21/80	MILEAGE - IN DISTRICT - TOTAL OF 160 MI.	32.00
06-27	1080179085	DAVID R RAMAGE	06/09/80	PRINTING OF SCHEDULE CARDS JOB NOS. 2423	516.60
06-27	1080179083	GARY SIMONE	06/07/80	MILEAGE - IN DISTRICT - TOTAL OF 53 MI.	10.60
06-27	1080179081	MARY SCHECKELHOFF	05/28/80-06/11/80	MILEAGE - IN D.C. - TOTAL OF 110 MI.	22.00
06-27	1080178007	BRUCE SILL	06/06/80	MILEAGE - IN DISTRICT - TOTAL OF 248 MI.	49.60
06-27	1080178006	WILLIAM GOGGIN	05/31/80-06/07/80	MILEAGE - IN DISTRICT - TOTAL OF 171 MILES	34.20
06-27	1080178005	SHELTON WASHINGTON	05/26/80-05/31/80	MILEAGE - IN DISTRICT - TOTAL OF 254 MI.	50.80
06-27	1080178004	SHELTON WASHINGTON	06/05/80-06/07/80	MILEAGE - IN DISTRICT - TOTAL OF 216 MI	43.20
06-27	1080178003	KATHLEEN B. EVERDING	06/12/80-06/17/80	MILEAGE - TOTAL OF 70 MI	14.00
06-27	1080178002	DOM'S HOLIDAY GULF, INC.	05/29/80-06/05/80	GASOLINE FOR MOBILE UNIT 5/29 - 14.00, 6/5 - 9.00, 6/5 - 17.50	40.50
06-27	1080178001	HOUSE RECORDING STUDIO	05/01/80-05/30/80	USE OF RECORDING STUDIO	275.00
06-30	1080182006	RONALD E DALEY	06/09/80	OFFICE SUPPLIES - WATERBURY OFFICE (TAPE & WRAP)	4.89
06-30	1080182005	WILLIAM GOGGIN	06/21/80	MILEAGE - IN DISTRICT - TOTAL OF 195 MI	39.00
06-30	1080182004	STEVE FAINER	06/04/80-06/10/80	MILEAGE - IN DISTRICT - TOTAL OF 219 MI	43.80
06-30	1080182003	KATHLEEN B. EVERDING	06/14/80	BOOKKEEPING SUPPLIES FOR DC OFFICE	19.05
04-08	1180099077	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/13/80	DANBURY DISTRICT OFFICE BASIC SERVICE $77.49 LONG DISTANCE $119.48	196.97
04-16	1180107064	GSA, OAD, FINANCE DIVISION	03/18/80	EQUIPMENT CHARGES - DANBURY DISTRICT OFFICE	48.27
04-16	1180107061	GSA, OAD, FINANCE DIVISION	03/18/80	EQUIPMENT CHARGES - WATERBURY DISTRICT OFFICE	63.75
04-16	1180107058	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/23/80-04/23/80	BASIC SERVICE - $223.28 LONG DISTANCE - $213.82	437.10
04-16	1180107073	GSA, OAD, FINANCE DIVISION	09/18/79	EQUIPMENT CHARGES - WATERBURY DISTRICT OFFICE	63.75
05-14	1180135056	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/13/80-05/13/80	TELEPHONE CHARGES - DANBURY DISTRICT OFFICE	159.22
05-16	1180137032	GSA, OAD, FINANCE DIVISION	04/18/80	EQUIPMENT CHARGES - WATERBURY DISTRICT OFFICE	63.75
05-16	1180137031	GSA, OAD, FINANCE DIVISION	04/18/80	EQUIPMENT CHARGES - DANBURY DISTRICT OFFICE	48.00
05-21	1180142062	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/23/80-05/23/80	WATERBURY DISTRICT OFFICE BASIC CHARGE $226.98, LONG DISTANCE $269.24	496.22
06-12	1180164100	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/13/80-05/23/80	DANBURY OFFICE: BASIC SERVICE-$77.49; LONG DISTANCE- $97.79	175.28
06-12	1180164099	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/80-06/23/80	WATERBURY OFFICE: BASIC SERVICE-$226.98; LONG DISTANCE $197.27	424.25
04-03	2280094405	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	207.86
04-03	2280094155	C & P TELEPHONE	02/01/80-02/29/80	LONG DISTANCE CHARGES - DC OFFICE	91.91
04-29	2280119385	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	208.07
05-06	2280127005	C & P TELEPHONE	03/31/80	LONG DISTANCE - DC OFFICE	37.95
06-11	2280163291	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	207.19

06-12	2280164022	C & P TELEPHONE	04/30/80	LONG DISTANCE CHARGES-DC OFFICE	38.93
04-03	1280094023	WILLIAM R RATCHFORD	03/10/80	EASTERN SHUTTLE LAGUARDIA TO DC	51.00
04-03	1280094021	WILLIAM R RATCHFORD	03/19/80-03/24/80	DC - LAGUARDIA, LAGUARDIA - DC EASTERN SHUTTLE	102.00
04-08	1280099074	WILLIAM R RATCHFORD	03/28/80-03/31/80	AIR FARE - DC-LAGUARDIA-DC EASTERN SHUTTLE	102.00
04-25	1280116071	WILLIAM R RATCHFORD	04/12/80-04/14/80	EASTERN SHUTTLE - R/T DC - LAGUARDIA - DC	102.00
05-06	1280127011	WILLIAM R RATCHFORD	04/17/80-04/21/80	AIR FARE - EASTERN SHUTTLE ROUND TRIP DC-LAGUARDIA-DC	102.00
05-14	1280135033	WILLIAM R RATCHFORD	04/24/80-04/28/80	EASTERN SHUTTLE - ROUND TRIP DC-LAGUARGIA-DC	102.00
05-21	1280142110	WILLIAM R RATCHFORD	05/08/80-05/13/80	ROUND TRIP - EASTERN SHUTTLE DC - LAGUARDIA - DC	120.00
05-21	1280142056	WILLIAM R RATCHFORD	05/01/80-05/04/80	EASTERN SHUTTLE - ROUND TRIP DC - LAGUAGDIA - DC	120.00
06-05	1280157083	WILLIAM R RATCHFORD	05/15/80-05/20/80	AIRFARE - DC - WHITE PLAINS - DC	120.00
06-12	1280164160	WILLIAM R RATCHFORD	05/30/80-06/04/80	AIR FLORIDA-DC-WHITE PLAINS-DC	120.00
06-12	1280164158	WILLIAM R RATCHFORD	05/22/80-05/28/80	EASTERN SHUTTLE-DC-LAGUARDIA- AIR FLORIDA-WHITE PLAINS-DC	120.00
06-27	1280178001	WILLIAM R RATCHFORD	06/06/80-06/10/80	EASTERN SHUTTLE - DC TO LAGUARDIA AIR FLA. WHITE PLAINS TO DC	120.00
06-30	1280182001	WILLIAM R RATCHFORD	06/13/80-06/17/80	EASTERN SHUTTLE — DC - LAGUARDIA ; AIR FLORIDA - WHITE PLAINS - DC	120.00
04-07	1380098030	GWENDOLYN KNIGHTON	03/07/80-03/09/80	AIRFARE - DC TO HARTFORD, CONN R/T - TO ATTEND BLACK CAUCUS MEETING	148.00
04-25	1380116022	PETER SLONE	04/06/80-04/08/80	AIRFARE - DC - NEW YORK - HARTFORD TO DC	138.00
05-21	1380142021	JASON ISAACSON	04/06/80-04/11/80	AIRFARE - DC - LAGUARDIA - DC	102.00
06-05	1380157042	TONI K PEPE	05/04/80-05/09/80	INSTITUTE HELD BY CONGL RESEARCH SERVICE AIRFARE	120.00
06-06	1380158004	PETER SLONE	05/16/80-05/18/80	AIRLINE - R/T - DC - WHITE PLAINS - DC	96.00
04-03	1480094012	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	WATERBURY DISTRICT OFFICE COMPUTER V 203 & COUPLER	59.00
04-03	1480094009	DIALCOM, INCORPORATED	02/01/80-02/29/80	DUAL ACCESS CHARGES - DC COMPUTER	101.73
04-08	1480099041	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/30/80	V-203 AND COUPLER - DC COMPUTER	59.00
04-16	1480107092	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/30/80	V-203 AND COUPLER - WATERBURY DISTRICT OFFICE COMPUTER	59.00
04-16	1480107088	TERMINAL DATA CORPORATION	04/01/80-04/30/80	SOUND ENCLOSURE - DC COMPUTER	16.00
04-16	1480107078	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICE	875.00
04-23	1480114062	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	ACOUSTIC COUPLER - DC COMPUTER	10.00
05-05	1480126013	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/30/80	V-203 & COUPLER FOR WATERBURY DISTRICT OFFICE	59.00
05-05	1480126012	XEROX CORPORATION	03/01/80-03/30/80	1700 COMM. TERMINAL WITH TRACTOR DC OFFICE - COMPUTER	128.25
05-14	1480135030	DIALCOM, INCORPORATED	05/01/80-05/30/80	COMPUTER SERVICES - DC COMPUTER	875.00
05-21	1480142075	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-05/01/80	V-203 & COUPLER - DC COMPUTER	59.00
05-21	1480142050	TERMINAL DATA CORPORATION	05/01/80-05/30/80	SOUND ENCLOSURE - DC COMPUTER	16.00
05-21	1480142049	CONTINENTAL RESOURCES INC	05/01/80-05/30/80	ACOUSTIC COUPLER FOR DC COMPUTER	10.00
05-21	1480142048	DIALCOM, INCORPORATED	03/01/80-03/30/80	DUAL ACCESS CHARGES	145.64
06-12	1480164057	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICE-DC COMPUTER	875.00
06-13	1480165054	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES - DUAL ACCESS DC COMPUTER	74.04
06-13	1480165053	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/30/80	V-203 & COUPLER - DC COMPUTER	59.00
06-19	1480171027	CONTINENTAL PERIPHERALS	06/01/80-06/30/80	ACOUSTIC COUPLER-DC COMPUTER	10.00
06-19	1480171026	TERMINAL DATA CORPORATION	06/01/80-06/30/80	SOUND ENCLOSURE-DC COMPUTER	16.00
06-27	1480178002	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	V-203 & COUPLER - WATERBURY COMPUTER	59.00
06-27	1480178001	DIALCOM, INCORPORATED	05/01/80-05/30/80	DUAL ACCESS CHARGES - DC COMPUTER	98.37
04-15	1580106091	POSTMASTER	03/27/80	1 ROLL OF .15 STAMPS	15.00
05-16	1580137061	POSTMASTER	04/15/80	1 ROLL OF .15 STAMPS	15.00
04-30	2080122328	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		671.13
05-31	2080154237	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		347.57
06-30	2080183162	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		37.32
				TOTAL	**30,513.88**

ADJUSTMENTS/REFUNDS

02-21	1080100197	TAX COLLECTOR CITY OF WATERBURY	12/31/79	REFUND DUE TO INCORRECT PAYEE	(177.98)
				TOTAL	**(177.98)**

OFFICE OF HON. RALPH S REGULA

OFFICIAL EXPENSES

04-30	0280122233	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,339.73

OFFICE OF HON. RALPH S REGULA—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
05-31	0280154257	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,339.73
06-30	0280183225	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,339.73
04-18	0680109001	THOMAS J LANKFORD	03/12/80	NEWSLETTER - PAPER - TYPESET	3,858.10
06-23	0680175017	THOMAS J LANKFORD	04/18/80	SENIOR CITIZENS BOOKLETS-STOCK	1,044.30
04-29	0980119453	FREEMAN INVESTMENTS CO	04/01/80–04/30/80	RENT 201 E LIBERTY ST WOOSTER OH 44671	192.71
04-29	0980119454	FORTY-ONE FIFTY BELDEN VILLAGE LTD	04/01/80–04/30/80	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	786.25
05-28	0980148458	FREEMAN INVESTMENTS CO	05/01/80–05/30/80	RENT 201 E LIBERTY ST WOOSTER OH 44671	192.71
05-28	0980148459	FORTY-ONE FIFTY BELDEN VILLAGE LTD	05/01/80–05/30/80	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	786.25
06-27	0980178447	FREEMAN INVESTMENTS CO	06/01/80–06/30/80	RENT 201 E LIBERTY ST WOOSTER OH 44671	192.71
06-27	0980178448	FORTY-ONE FIFTY BELDEN VILLAGE LTD	06/01/80–06/30/80	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	786.25
04-03	1080094297	SAMUEL R STUTZ	03/01/80	REIMBURSEMENT EXPENSES	4.85
04-03	1080094292	CONGRESSIONAL PHOTO SHOPPE	02/20/80–02/29/80	CONSTITUENT PHOTOS	41.63
04-03	1080094279	RALPH REGULA	03/19/80–03/24/80	REIMBURSEMENT BUSINESS LUNCH	20.75
04-08	1080099200	THE STANDARD OIL CO.	03/25/80	GAS FOR DISTRICT AUTO	142.98
04-15	1080106250	HOUSE RECORDING STUDIO	03/01/80–03/27/80	RECORDING SERVICE RADIO PROGRAMS FOR USE IN DISTRICT	24.50
04-15	1080106248	SAND ROCK MINERAL WATER CO.	03/01/80–03/25/80	WATER - CANTON OFFICE	11.30
04-16	1080107033	PROGRESSIVE AUTO LEASING INC	04/01/80	RENT - DISTRICT AUTO	281.85
04-18	1080109243	CAFE COFFEE SERVICE	04/10/80	CONSTITUENT COURTESY COFFEE	32.00
04-24	1080115314	RALPH REGULA	04/20/80	IN-DISTRICT TRAVEL NAVARRE - SANDY VALLEY 40 MI AT 20¢	8.00
04-24	1080115312	RALPH REGULA	03/27/80–04/17/80	REIMBURSEMENT LUNCHEON EXPENSE	20.65
05-16	1080137350	THE STANDARD OIL CO.	03/17/80–04/14/80	GAS - DISTRICT LEASED AUTO	128.83
05-16	1080137349	RALPH REGULA	02/07/80–05/03/80	PARKING OFFICIAL CONGRESSIONAL FUNCTIONS	12.50
05-16	1080137347	RALPH REGULA	05/05/80–05/06/80	LODGING & FOOD EXPENSE IN TRAVEL STATUS	47.42
05-16	1080137098	HOUSE RECORDING STUDIO	04/01/80–04/22/80	RECORDING SERVICES FOR RADIO PROGRAMS IN DISTRICT	7.50
05-16	1080137068	SAND ROCK MINERAL WATER CO.	04/08/80–04/22/80	WATER - CANTON OFFICE	11.30
05-16	1080137067	PROGRESSIVE AUTO LEASING INC	05/01/80	RENTAL - DISTRICT LEASED CAR	281.85
05-16	1080137065	CONGRESSIONAL PHOTO SHOPPE	04/15/80–04/25/80	CONSTITUENT PHOTOS	132.79
05-21	1080142001	RALPH REGULA	05/09/80	IN-DISTRICT TRAVEL - NAVARRE-CANTON ROUND TRIP 30 MILES AT .20	6.00
06-04	1080156061	RALPH REGULA	05/13/80	REIMBURSEMENT LUNCH EXPENSE	6.15
06-16	1080168215	THE STANDARD OIL CO.	04/10/80–05/18/80	GAS FOR DISTRICT AUTO	266.90
06-19	1080171176	RALPH REGULA	05/23/80–05/24/80	IN-DISTRICT TRAVEL 95 MILES @ 20¢	19.00
06-21	1080172129	HOUSE RECORDING STUDIO	05/06/80–05/28/80	RECORDING SERVICE DISTRICT RADIO PROGRAMS	15.00
06-21	1080172127	SAND ROCK MINERAL WATER CO.	05/01/80–05/06/80	WATER-CANTON OFFICE	11.30
06-21	1080172126	PROGRESSIVE AUTO LEASING INC	06/01/80–06/30/80	JUNE RENT-DISTRICT AUTO	281.85
06-21	1080172125	PRESS NEWS	06/01/80–06/01/81	SUBSCRIPTION	6.00
06-21	1080172118	JOSSEY-BASS, INC. PUBLISHERS	05/31/80	PUBLICATION-'GIVING YOUTH A BETTER CHANCE'	15.46
04-03	1180094030	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE CANTON/WOOSTER	83.10
04-18	1180109037	UNITED TELEPHONE COMPANY OF OHIO	04/01/80	TELEPHONE SERVICE - WOOSTER	43.54
04-24	1180115069	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE, CANTON/WOOSTER	83.10
05-07	1180128078	OHIO BELL	03/04/80–04/03/80	TEL SERVICE - CANTON	212.39
05-21	1180142001	UNITED TELEPHONE COMPANY OF OHIO	05/01/80	TEL SERVICE - WOOSTER OFFICE	43.17
06-04	1180156006	OHIO BELL	04/04/80–05/03/80	TELEPHONE SERVICE CANTON OFC	201.38
06-16	1180168052	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE DISTRICT OFFICES	83.10
06-27	1180178008	UNITED TELEPHONE COMPANY OF OHIO	06/01/80	TELEPHONE SERVICE FOR WOOSTER OFFICE	44.17
06-27	1180178007	OHIO BELL	06/04/80–07/03/80	TELEPHONE SERVICE - CANTON OFFICE	213.54
04-15	2180106008	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELGRAPH SERVICE	14.90

04-21	2180112047	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
04-21	2180112046	DEPARTMENT OF STATE CASHIER	02/01/80–02/29/80	CABLEGRAM	30.00
05-16	2180137005	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/23/80	TELEGRAMS	51.40
06-21	2180172011	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAM SERVICE	8.05
04-03	2280094341	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	226.46
04-03	2280094063	C & P TELEPHONE	02/28/80	TOLL SERVICE - DC	91.89
04-25	2280116026	C & P TELEPHONE	03/01/80–03/31/80	TOLL TELEPHONE SERVICE	63.01
04-29	2280119359	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	226.67
06-04	2280156005	C & P TELEPHONE	04/30/80	TOLL SERVICE - WASHINGTON OFC	19.98
06-11	2280163419	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	225.79
04-03	1280094024	RALPH REGULA	03/20/80–03/23/80	R/T VIA AIR TO 16TH DIST, NAVARRE, OHIO 8 MI R/T AT .20 TO AIR TERMINAL	137.60
04-10	1280101023	RALPH REGULA	03/27/80–03/31/80	ROUND TRIP TO NAVARRE, OHIO: AIR & MILEAGE TO TERMINAL; 1-WAY & 356 MI @ .20 1-WAY	140.00
04-24	1280115090	RALPH REGULA	04/17/80–04/21/80	R/T NAVARRE, OHIO VIA AIR & AUTO	144.10
05-07	1280128269	RALPH REGULA	04/25/80–04/27/80	RND TRIP NAVARRE, OHIO 713 MI @ 20¢ PLUS $8.20 TOLLS	150.80
05-16	1280137096	RALPH REGULA	05/03/80–05/04/80	R/T NAVARRE, OH-DC A/L, CLEVELAND-WASH NAT'L MI TO TRMNL & PRKG CLEV. AP @ .20	150.10
05-16	1280137095	RALPH REGULA	05/06/80	NAVARRE, OH-DC	71.80
05-16	1280137094	RALPH REGULA	05/02/80	DC-NAVARRE, OH	71.80
05-21	1280142001	RALPH REGULA	05/08/80–05/12/80	ROUND TRIP NAVARRE, OH VIA AIR PLUS 70 MILES TO TERMINAL	142.00
05-28	1280149104	RALPH REGULA	05/16/80–05/18/80	ROUND TRIP TO NAVARRE, OHIO VIA AIR PLUS 8 MILES TO TERMINAL	115.60
06-19	1280171029	RALPH REGULA	06/09/80	1-WAY NAVARRE, OHIO TO DC, 356 MILES @ 20¢-$71.20; TOLLS-$4.10	75.30
06-19	1280171028	RALPH REGULA	06/01/80–06/06/80	ROUNDTRIP NAVARRE,OHIO TO DC AIRLINE-$144.00; 8 MILES @ .20 TO TERMINAL-$1.60	145.60
06-19	1280171027	RALPH REGULA	05/30/80	1-WAY TO NAVARRE, OHIO AIRLINE-$72.00; 4 MILES @ .20 TO TERMINAL-$0.80	72.80
06-19	1280171026	RALPH REGULA	05/22/80	ROUNDTRIP TO NAVARRE OHIO, ONE-WAY; 4 MILES,@ .20/MILE TO TERMINAL	72.80
06-19	1280171025	RALPH REGULA	05/22/80	ROUNDTRIP TO NAVARRE, OHIO, ONE-WAY, 356 MILES @ .20/MILE, TOLLS	75.30
06-27	1280178010	RALPH REGULA	06/13/80–06/16/80	ROUNDTRIP - NAVARRE, OHIO- AIRLINE & MILEAGE TO TERMINALS (68 MI @ 20¢)	165.60
04-30	2080122410	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		544.47
05-31	2080154340	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		450.38
06-30	2080183053	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		230.35
				TOTAL	**18,648.87**

OFFICE OF HON. HENRY S REUSS

OFFICIAL EXPENSES

04-30	0280122239	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,418.40
05-31	0280154259	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,418.40
06-30	0280183227	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,270.40
04-10	0680101022	CANTRELL/CUTTER PRINTING, INC.	02/25/80	NEWSLETTER FOR CONSTITUENT MAILING	2,310.46
05-08	0680129015	CANNON COMMUNICATIONS	04/04/80	LAYOUT, DESIGN & PRODUCTION OF OFFICIAL NEWSLETTER	500.00
05-08	0680129013	CANTRELL/CUTTER PRINTING, INC.	04/08/80	PRINTING OF OFFICIAL NEWSLETTER	2,907.18
05-30	0680151016	TELEGRAPH PRESS	04/24/80	PRINTING OF CONSUMER CATALOGUES FOR OFFICIAL MAILING	818.50
06-17	0980169307	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MILWAUKEE WI	2,759.00
04-10	1080101376	MICHAEL BRADY	03/11/80	REIMBURSEMENT FOR PURCHASE OF FILM FOR OFFICIAL USE	6.08
04-10	1080101374	SARAH SYKES	03/22/80	REIMBURSEMENT FOR PURCHASE OF FOOD WHILE TRAVELING ON OFFICIAL BUSINESS	2.38
04-10	1080101373	SARAH SYKES	03/22/80	REIMBURSEMENT FOR PURCHASE OF GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS	12.40
04-10	1080101371	SARAH SYKES	03/22/80	REIMBURSEMENT FOR PURCHASE OF GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS	6.50
04-10	1080101370	SARAH SYKES	03/24/80	REIMBURSEENT FOR PURCHASE OF GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS	9.00
04-10	1080101368	SARAH SYKES	03/22/80	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE	6.09
04-10	1080101366	SARAH SYKES	03/22/80	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE	6.00
04-10	1080101364	SARAH SYKES	03/20/80	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES FOR OFFICIAL PURPOSES	9.54
04-10	1080101362	SARAH SYKES	03/17/80	REIMBURSEMENT FOR PHOTOFININSHING CHARGES FOR OFFICIAL PURPOSES	23.42
04-10	1080101360	SARAH SYKES	02/28/80	REIMBURSEMENT FOR FILM PURCHASED FOR OFFICIAL USE	3.54
04-10	1080101359	SARAH SYKES	03/07/80	FILM & DEVELOPING CHARGES FOR OFFICIAL PURPOSES (REIMB)	10.30
04-10	1080101357	MICHAEL BRADY	03/10/80–03/25/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES: 500 MILES AT .17 PER MILE	85.00
04-10	1080101356	MICHAEL BRADY	02/26/80	REIMBURSEMENT FOR FILM PURCHASED FOR OFFICIAL USE	6.50
04-10	1080101355	MICHAEL BRADY	04/10/80	REIMBURSEMENT FOR TICKET TO LUNCHEON ATTENDED ON OFFICIAL BUSINESS 4-11-80	8.00
04-10	1080101354	SARAH SYKES	03/22/80	REIMBURSEMENT FOR MOTEL CHARGE INCURRED DURING COURSE OF OFFICIAL TRAVELS	18.72

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HENRY S REUSS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	1080101353	SARAH SYKES	03/22/80	REIMBURSEMENT FOR FOOD PURCHASED DURING TRAVEL ON OFFICIAL BUSINESS	3.63
04-10	1080101344	SARAH SYKES	03/22/80	REIMB FOR PURCHASE OF DINNER FOR THREE DURING WHICH OFC'L BUSINESS WAS TRANSACTED	15.46
04-10	1080101248	WISCONSIN NEWSPAPER ASSOCIATION	02/01/80–02/29/80	CLIPPING SERVICE FOR OFFICIAL USE, FEBRUARY, 1980	28.64
04-10	1080101240	HOUSE RECORDING STUDIO	02/02/80	TEN GRAPHIC PRINTS FOR OFFICIAL USE	15.00
04-10	1080101235	INSTITUTE FOR ECOLOGICAL POLICIES	03/03/80	ONE COPY OF COUNTY ENERGY PLAN GUIDEBOOK FOR OFFICIAL USE	15.00
04-10	1080101232	BETHESDA-ROXO WATER	03/11/80	REFILLS FOR WATER COOLER IN DISTRICT OFFICE	21.60
04-10	1080101230	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES FOR 1980	25.00
04-10	1080101228	CANTRELL/CUTTER PRINTING, INC	03/17/80	PRINTING OF PRESS RELEASE LETTERHEAD	43.63
04-10	1080101224	AVIS RENT A CAR	03/21/80–03/24/80	RENTED CAR USED BY STAFF OF DISTRICT OFFICE FOR OFFICIAL PURPOSES	71.67
04-10	1080101222	FRANK MILLER	02/15/80	REIMBURSEMENT FOR OFFICE SUPPLIES (POSTERBOARD) PURCHASED FOR OFFICIAL USE	4.14
04-10	1080101221	FRANK MILLER	01/09/80	REIMBURSEMENT FOR OFFICE SUPPLIES (MARKING PENS) PURCHASED FOR OFFICIAL USE	2.45
04-10	1080101219	FRANK MILLER	01/02/80–03/21/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES: 315 MILES AT .17 PER MILE	53.55
04-10	1080101216	MILWAUKEE MAGAZINE	04/10/80	YEAR'S SUBSCRIPTION FOR OFFICIAL USE 5-1-80 TO 4-30-81	12.00
04-10	1080101247	WISCONSIN NEWSPAPER ASSOCIATION	12/01/79–12/31/79	CLIPPING SERVICE FOR OFFICIAL USE, DECEMBER, 1979	29.24
04-10	1080101244	WISCONSIN NEWSPAPER ASSOCIATION	11/01/79–11/30/79	CLIPPING SERVICE FOR OFFICIAL USE, NOVEMBER, 1979	37.74
04-10	1080101237	HOUSE RECORDING STUDIO	12/12/79	ONE SCREENING FOR OFFICIAL PURPOSES	3.00
04-10	1080101217	ROLL CALL	01/02/80	YEAR'S SUBSCRIPTION FOR OFFICIAL USE 1-1-80 TO 12-31-80	12.00
04-11	1080102156	DAVID R RAMAGE	04/02/80	TWO POSTERS FOR OFFICIAL USE	24.00
04-11	1080102154	XEROX CORPORATION	01/04/80–02/01/80	XEROX OVERUSE CHARGES FOR DISTRICT OFFICE'S OFFICIAL USE	13.15
04-11	1080102147	MARGARET F MCCARTHY	03/18/80	REIMB FOR PHOTOCOPYING OF TWO 8 X 10 GLOSSIES AND PHOTO SVC FEE, FOR OFCL PURPOSES TO WAUKESHA.	18.00
04-17	1080108429	CANNON COMMUNICATIONS	03/20/80	40 X 60 POSTER AND FLIERS FOR PRESENTATION	274.05
05-08	1080129393	SCHINKTEN PLAT BOOKS	04/10/80	PURCHASE OF PLAT BOOK FOR OFFICIAL USE	6.00
05-08	1080129350	SIEKERT AND BAUM INC	04/10/80	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE - FILES & CLIP IT	8.42
05-08	1080129348	ATLANTIC EDUCATIONAL PRODUCTIONS	04/01/80	PRODUCTION OF SOUND FILMSTRIP 'THE FED LEG PROCESS: HOW A BILL BECOMES A LAW'	1,250.00
05-08	1080129343	WISCONSIN DEPARTMENT OF PUBLIC INST	04/04/80	PURCHASE OF MAILING LIST FOR OFFICIAL MAILING	18.25
05-08	1080129342	BETHESDA-ROXO WATER	03/11/80	WATER COOLER REFILL FOR USE BY EMPLOYEES OF DISTRICT OFFICE	21.60
05-08	1080129340	SIEKERT AND BAUM INC	03/21/80	PURCHASE OF BATTERIES, TAPE, MOUNTING SQUARES AND PENS FOR OFFICIAL USE	33.90
05-08	1080129338	KEWAUNEE COUNTY UNIVERSITY	04/10/80	PURCHASE OF PLAT BOOK FOR OFFICIAL USE	6.50
05-08	1080129336	SIEKERT AND BAUM INC	03/21/80	PURCHASE OF CHARTPAK SHEETS, PAPER, AND SLIDE PROTECTORS FOR OFFICIAL USE	6.76
05-08	1080129334	SIEKERT AND BAUM INC	03/21/80	PURCHASE OF ROAD ATLAS FOR OFFICIAL USE	3.96
05-08	1080129333	MANITIWOC COUNTY 4-H LEADERS ASSOC	04/14/80	PURCHASE OF MANITOWOC COUNTY PLAT BOOK FOR OFFICIAL USE	8.00
05-08	1080129328	CANTRELL/CUTTER PRINTING, INC	04/01/80	PRINTING OF LETTER TO ACCOMPANY OFFICIAL MAILING	24.05
05-08	1080129322	RICHARD K SYKES	04/09/80	REIMB FOR RENTAL OF CAR FOR USE WHILE ON OFFICIAL BUSS	53.13
05-08	1080129321	RICHARD K SYKES	04/09/80	A/F FOR 2 STAFF MEMBS TO ATND DETROIT MEETING ON OFCL BUSS RICHARD SYKES & FRANK MILLER	236.00
05-10	1080130059	XEROX CORPORATION	12/17/79–03/18/80	OVERUSE CHARGES FOR XEROX COPIES FOR OFFICIAL PURPOSES	151.93
05-10	1080130052	XEROX CORPORATION	02/01/80–03/06/80	XEROX OVERUSE CHARGES FOR DISTRICT OFFICE OFFICIAL USE -- FEB. 1980	131.25
05-12	1080133230	RICHARD K SYKES	04/14/80	REIMBURSEMENT FOR AIRPORT PARKING CHARGES WHILE ON OFFICIAL BUSINESS	1.80
05-12	1080133228	RICHARD K SYKES	04/14/80	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	5.15
05-12	1080133227	RICHARD K SYKES	04/14/80	REIMBURSEMENT FOR PURCHASE OF MEAL WHILE ON OFFICIAL BUSINESS	4.50
05-12	1080133226	RICHARD K SYKES	04/14/80	REIMB FOR TRAVEL EXPENSE INCURRED WHILE ON OFCL BUSINESS (71 MILES AT .17/MI)	12.07
05-15	1080136105	AVIS RENT A CAR	04/25/80–04/28/80	CAR RENTAL FOR OFFICIAL USE	86.53
05-16	1080137050	DELICIOUSLY DIFFERENT	02/15/80	OFFICIAL BUSINESS MEAL TWA REPRESENTATIVES	19.00
05-19	1080140054	SARAH SYKES	04/08/80–04/09/80	TRAVEL EXPENSES WHILE ON OFCL BUSINESS (REIMBURSEMENT) 330 MILES AT .17/MILE	56.10
05-19	1080140052	SARAH SYKES	04/01/80–04/30/80	XEROX CHARGES FOR OFFICIAL PURPOSES (REIMBURSEMENT)	4.25
05-21	1080142402	SARAH SYKES	04/02/80	FILM & DEVELOPING CHARGES FOR OFFICEI PURPOSES (REIMB)	20.65

05-21	1080142400	SARAH SYKES	04/09/80	OFFICE SUPPLIES FOR DISTRICT OFFICE (REIMB) PAINTS, SIGN MATERIALS & PRESS TYPELETTER	19.67
05-21	1080142398	SARAH SYKES	04/02/80	OFFICE SUPPLIES FOR DISTRICT OFFICE (REIMB) OFFICE MEETING CUPS & NAPKINS	2.39
05-21	1080142395	SARAH SYKES	04/02/80	OFFICE SUPPLIES FOR DISTRICT OFFICE (REIMB) SIGN BOARD, SPECIAL CLUE, MARKING PENS	7.29
05-21	1080142393	SARAH SYKES	03/01/80–03/31/80	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS-MARCH, 1980 (58 MILES @ $.17/MILE)	9.86
05-30	1080151328	COUNTY OF SHEBOYGAN	05/15/80	PURCHASE OF PLAT BOOK FOR OFFICIAL USE	7.00
05-30	1080151326	CASCADE SUPPLY CORPORATION	05/01/80–07/31/80	WATER COOLER RENTAL FOR USE BY DISTRICT OFFICE STAFF - MAY-JULY, 1980	45.00
05-30	1080151324	STATE HISTORICAL SOCIETY OF WISCONSIN	04/23/80	12 PHOTOPRINTS FOR USE IN OFFICIAL PUBLICATION	36.00
05-30	1080151320	CENTER FOR NEIGHBORHOOD TECHNOLOGY	05/07/80–05/07/81	YEAR'S SUBSCRIPTION TO THE NEIGHBORHOOD WORKS, FOR OFFICIAL USE	40.00
05-30	1080151316	ABLE ONE ANSWERING SERVICE	05/01/80–05/31/80	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE IN DISTRICT OFFICE, MAY 1980	43.25
06-04	1080156341	XEROX CORPORATION	03/06/80–04/02/80	OVERUSE CHARGE FOR OFFICIAL XEROX USE BY DISTRICT OFFICE	94.06
06-04	1080156339	BRIGITTE COSTE	05/13/80	PAYMENT FOR TRANSLATION SERVICES FOR OFFICIAL PURPOSES	50.00
06-04	1080156336	WISCONSIN NEWSPAPER ASSOCIATION	04/30/80	CLIPPING SERVICE FOR APRIL OF 1980, FOR OFFICIAL PURPOSES (76 ARTICLES)	33.68
06-04	1080156334	HOUSE RECORDING STUDIO	04/07/80	1 TRANS/CASSETTE FOR OFFICIAL USE	1.50
06-04	1080156332	HOUSE RECORDING STUDIO	04/22/80	3 SHOOTING & PROCESSING, 3 GRAPHIC PRINTS FOR OFFICIAL USE	7.50
06-04	1080156330	HOUSE RECORDING STUDIO	04/22/80	2 SHOOTING & PROCESSING, 2 GRAPHIC PRINTS FOR OFFICIAL USE	5.00
06-04	1080156328	HOUSE RECORDING STUDIO	04/17/80	19 SHOOTING & PROCESSING 34 GRAPHIC PRINTS FOR OFFICIAL USE	70.00
06-04	1080156327	HOUSE RECORDING STUDIO	04/14/80	1 VIDEO 30 MINUTE PLAYBACK FOR OFFICIAL PURPOSES	6.00
06-04	1080156326	HOUSE RECORDING STUDIO	04/09/80	1 VIDEO 30 MINUTE PLAYBACK FOR OFFICIAL PURPOSES	6.00
06-04	1080156323	HOUSE RECORDING STUDIO	04/08/80	SHOOTING & PROCESSING OF SLIDES & PURCHASE OF GRAPHIC PRINTS FOR OFC'L PURPOSES	5.00
06-04	1080156322	EMERY AIR FRIEGHT	05/08/80	SHIPMENT OF EXPRESS PACKAGE FOR OFFICIAL PURPOSES	17.00
06-05	1080157122	SARAH SYKES	04/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS TRIP (208 MILES AT 17¢/MILE)	35.36
06-05	1080157116	MICHAEL BRADY	05/01/80	REIMB FOR REGISTRATION FEE FOR ATTENDANCE AT SBA 'MINORITY ENTERPRISE' SEMINAR AS OFCL REP.	15.00
06-05	1080157109	SARAH SYKES	04/01/80–04/30/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR APRIL, 1980 (74 MILES AT 17¢/MI)	12.58
06-05	1080157105	SARAH SYKES	04/20/80	REIMBURSEMENT FOR PURCHASE OF FOLDERS FOR OFFICIAL, DISTRICT OFFICE USE	8.98
06-05	1080157085	FRANK MILLER	03/24/80–05/16/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (642 MILES AT 20¢ PER MILE)	109.14
06-05	1080157083	SIEKERT AND BAUM INC	05/06/80	POSTER BOARD, MARKER & LABELS FOR OFFICIAL USE BY DISTRICT OFFICE	10.50
06-05	1080157077	MICHAEL BRADY	05/12/80	REIMBURSEMENT FOR OFFICIAL MILEAGE (470 MILES AT 17¢/MI)	79.90
06-05	1080157074	MICHAEL BRADY	04/19/80	REIMBURSEMENT FOR PROCESSING OF FILM FOR OFFICIAL USE	2.19
06-05	1080157060	MICHAEL BRADY	04/19/80	REIMBURSEMENT FOR PROCESSING OF FILM FOR OFFICIAL USE	3.89
06-05	1080157059	MICHAEL BRADY	03/21/80	REIMBURSEMENT FOR PURCHASE OF ONE ROLL OF FILM FOR OFFICIAL USE	4.00
06-05	1080157057	MICHAEL BRADY	04/28/80	REIMBURSEMENT FOR OFFICIAL BUSINESS LUNCH	43.44
06-05	1080157056	MICHAEL BRADY	04/01/80–04/30/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR APRIL, 1980 (451 MILES AT 17¢/MI)	76.67
04-10	1180101069	ABLE ONE ANSWERING SERVICE	03/01/80–03/31/80	TELEPHONE ANSWERING SERVICE FOR OFFICIAL PURPOSES, MARCH 1980	42.50
04-10	1180101068	GSA, OAD, FINANCE DIVISION	03/18/80	OFFICIAL TELEPHONE CHARGES	369.18
04-10	1180101067	WISCONSIN TELEPHONE COMPANY	03/04/80	DIRECTORY ADVERTISING FOR OFFICIAL PURPOSES, MARCH 1980	7.00
04-11	1180102029	ELLEN NELSON	03/12/80–03/13/80	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS	32.38
04-22	1180113036	ABLE ONE ANSWERING SERVICE	04/01/80–04/30/80	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE, APRIL 1980	44.00
05-08	1180129085	WISCONSIN TELEPHONE COMPANY	04/04/80	DIRECTORY ADVERTISING FOR OFFICIAL PURPOSE - APRIL, 1980	7.00
05-08	1180129083	GSA, OAD, FINANCE DIVISION	04/18/80	OFFICIAL TELEPHONE CHARGES	1,271.80
06-04	1180156029	WISCONSIN TELEPHONE COMPANY	05/04/80	DIRECTORY ADVERTISING FOR MONTH OF MAY, 1980	7.00
04-10	2180101003	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAM CHARGES FOR OFFICIAL USE, FEBRUARY, 1980	72.57
05-08	2180129006	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAPH CHARGES FOR OFFICIAL BUSINESS, MARCH 1980	162.37
05-30	2180151014	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	OFFICIAL TELEGRAM CHARGES FOR APRIL, 1980	120.11
04-03	2280094343	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	229.25
04-11	2280102018	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL USE, FEB 1980	16.47
04-29	2280119360	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	229.49
05-10	2280130002	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL USE, MARCH 1980	11.55
06-04	2280156036	C & P TELEPHONE	04/30/80	LONG DISTANCE CHARGES FOR OFFICIAL CALLS IN APRIL, 1980	35.65
06-11	2280163422	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	228.52
04-08	1280099078	HENRY S REUSS	03/30/80–03/31/80	REIMB FOR R/T A/F BETWEEN WASH & MILWAUKEE VIA NW AIR, FOR OFCL PURPOSES TAXI FARE $11	275.00
05-08	1280129051	HENRY S REUSS	04/29/80	REIMB FOR ONE-WAY AIRFARE VIA NORTHWEST, FROM MILWAUKEE TO WASHINGTON PLUS TAXI FARE	122.00
05-15	1280136008	HENRY S REUSS	05/04/80–05/04/80	R/T A/F BETWEEN WASHINGTON & MILWAUKEE VIA NW A/L OFFICIAL BUSINESS PLUS TAXI	256.00
06-10	1280162116	HENRY S REUSS	05/25/80–05/27/80	REIMBURSEMENT FOR R/T AIRFARE TO MILWAUKEE FOR OFFICIAL BUSINESS; PLUS TAXI	251.00
06-05	1580157001	MICHAEL BRADY	05/11/80	REIMBURSEMENT FOR OFFICIAL SHIPPING CHARGE	7.65
04-30	2080122332	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		338.08

OFFICE OF HON. HENRY S REUSS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2080154239	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		653.37
06-30	2080183169	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		991.23
				TOTAL	**23,197.58**

OFFICE OF HON. JOHN J RHODES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122244	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,166.50
05-31	0280154261	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,166.50
06-30	0280183230	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,166.50
04-29	0980119455	CUSHMAN AND WAKEFIELD OF ARIZONA,INC	04/01/80–04/30/80	RENT VALLEY BANK CENTER PHOENIX AZ 85073	841.80
04-29	0980119456	BROADWAY ASSOCIATES	04/01/80–04/30/80	RENT 2111 E BROADWAY RD TEMPE AZ 85282	540.32
04-29	0980119457	ROBERT CRIST AND CO	04/01/80–04/30/80	RENT MOBILE	651.92
05-28	0980148460	CUSHMAN AND WAKEFIELD OF ARIZONA,INC	05/01/80–05/30/80	RENT VALLEY BANK CENTER PHOENIX AZ 85073	841.80
05-28	0980148461	BROADWAY ASSOCIATES	05/01/80–05/30/80	RENT 2111 E BROADWAY RD TEMPE AZ 85282	540.32
05-28	0980148462	ROBERT CRIST AND CO	05/01/80–05/30/80	RENT MOBILE	651.92
06-27	0980178449	CUSHMAN AND WAKEFIELD OF ARIZONA,INC	06/01/80–06/30/80	RENT VALLEY BANK CENTER PHOENIX AZ 85073	841.80
06-27	0980178450	BROADWAY ASSOCIATES	06/01/80–06/30/80	RENT 2111 E BROADWAY RD TEMPE AZ 85282	540.32
06-27	0980178451	ROBERT CRIST AND CO	06/01/80–06/30/80	RENT MOBILE	651.92
04-16	1080107039	HOUSE RECORDING STUDIO	03/03/80–03/31/80	RECORDING STUDIO CHARGES FOR MARCH, 1980	58.25
04-16	1080107036	DIVERSIFIED DIRECT, INC	03/31/80	PRINTING SERVICES	184.00
04-22	1080113195	MICKELSONS INC	04/10/80	FRAMING FOR SAND PAINTING FOR OFFICE	61.50
04-22	1080113192	VALLEY NATIONAL BANK OF ARIZONA	03/30/80	GASOLINE FOR MOBILE OFFICE	40.29
05-06	1080127135	JOHN J RHODES	03/27/80–03/30/80	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	62.08
05-12	1080133232	ARIZONA LAW REVIEW	04/23/80	RENEWAL SUBSCRIPTION FOR ARIZONA LAW REVIEW FOR 1980-81	10.00
05-16	1080137226	VALLEY NATIONAL BANK OF ARIZONA	04/29/80	GASOLINE FOR MOBILE OFFICE	160.00
05-16	1080137069	HOUSE RECORDING STUDIO	04/02/80–04/28/80	RECORDING STUDIO CHARGES FOR MONTH OF APRIL	47.00
06-05	1080157268	THOMAS J LANKFORD	03/31/80	MEMO PADS - 2 ORDERS - PAPER	44.50
06-05	1080157232	THOMAS J LANKFORD	04/09/80–04/23/80	SCHEDULE CARDS - STOCK - TYPESET, FRANKED CARDS - MEMO PADS - PAPER	2,006.50
06-13	1080165068	VALLEY NATIONAL BANK OF ARIZONA	04/30/80–05/23/80	GASOLINE & REPAIRS ON MOBILE OFFICE	226.71
06-23	1080175015	JOHN J RHODES	06/11/80	REIMBURSEMENT FOR MONIES EXPENDED FOR CERTIFIED MAIL, POSTAGE, CAB FARES TO AGENCIES	25.00
06-23	1080175013	HOUSE RECORDING STUDIO	05/05/80–05/22/80	RECORDING STUDIO CHARGES FOR MAY, 1980	51.25
06-24	1080176124	JOHN J RHODES	06/13/80–06/15/80	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	31.05
06-24	1080176118	JOHN J RHODES	05/01/80–05/04/80	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	172.60
04-08	1180099121	GSA, OAD, FINANCE DIVISION	03/18/80	FTS CHARGES, DISTRICT OFFICE	209.18
04-16	1180107025	MOUNTAIN BELL	02/28/80–03/27/80	DISTRICT TELEPHONE SERVICE	35.91
04-24	1180115023	MOUNTAIN BELL	03/28/80–04/27/80	TEMPE DISTRICT PHONE CHARGES	114.47
05-05	1180126023	GSA, OAD, FINANCE DIVISION	04/18/80	FTS CHGS, PHOENIX DIST OFC	232.02
05-12	1180133047	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINES, TEMPE OFFICE	104.10
05-23	1180143061	MOUNTAIN BELL	03/28/80–04/27/80	DISTRICT PHONE CHARGES	23.84
05-23	1180143060	MOUNTAIN BELL	04/28/80–05/27/80	TEMPE DISTRICT OFFICE PHONE CHARGES	122.47
06-10	1180162029	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINES, PHOENIX DISTRICT OFFICE	219.87
06-12	1180164001	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINES, TEMPE DISTRICT OFFICE	105.50
06-23	1180175055	MOUNTAIN BELL	05/28/80	TELEPHONE CHARGES, TEMPE DIST OFFICE	114.47
06-23	1180175001	MOUNTAIN BELL	04/28/80–05/27/80	DISTRICT PHONE CHARGES	23.84

06-30	1180182054	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINES FOR TEMPE DISTRICT OFFICE	102.24
04-16	2180107004	WESTERN UNION TELEGRAPH COMPANY	03/31/80	INTERNATIONAL TELEGRAMS	12.04
06-23	2180175001	WESTERN UNION TELEGRAPH COMPANY	05/31/80	DOMESTIC & INTERNATIONAL TELEGRAMS	25.60
04-03	2280094345	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	158.30
04-08	2280099055	C & P TELEPHONE	02/28/80	WASHINGTON TOLL CHARGES	35.62
04-29	2280119361	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	158.49
05-05	2280126017	C & P TELEPHONE	03/31/80	TOLL CHARGES, WASHINGTON OFC	10.60
06-09	2280161028	C & P TELEPHONE	04/30/80	TOLL CHARGES, WASHINGTON OFFICE	35.25
06-11	2280163424	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	157.70
04-08	1280099082	JOHN J RHODES	03/27/80–03/30/80	TVL FROM WASHINGTON (DULLES) TO PHOENIX, AZ AND RETURN VIA AMERICAN AIRLINES	609.00
05-14	1280134031	JOHN J RHODES	05/01/80–05/04/80	TRAVEL FROM WASHINGTON (DULLES) TO PHOENIX, AX AND RETURN VIA AMERICAN AIRLINES	712.00
06-09	1280161080	JOHN J RHODES	05/22/80–05/28/80	TRAVEL FROM WASHINGTON (DULLES) TO PHOENIX, ARIZONA & RTN VIA AMERICAN AIRLINES	726.00
06-24	1280176015	JOHN J RHODES	06/13/80–06/15/80	TRAVEL FROM WASHINGTON TO PHOENIX, AZ & RETURN VIA PIEDMONT, DELTA, AMERICAN AL	770.00
05-30	1380151014	MARVIN G. JOHNSON	05/04/80–05/16/80	TRAVEL FROM PHOENIX, AZ TO WASHINGTON, DC AND RETURN VIA AMERICAN AIRLINES	378.00
04-22	1480113028	C & P TELEPHONE	03/31/80	DATAPHONE SERVICE FOR MAR. 1980, LOCAL TELEPHONE SERVICE	39.40
05-05	1480126016	3M BUSINESS PRODUCTS SALES INC	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL, 1980	234.57
05-23	1480143073	LIFT OFF CORPORATION	05/12/80	DISKETTES FOR COMPUTERS	54.50
05-23	1480143072	C & P TELEPHONE	04/30/80	DATAPHONE SERVICE FOR APRIL 1980 - LOCAL TELEPHONE SERVICE	39.21
05-30	1480151033	3M BUSINESS PRODUCTS SALES INC	05/01/80–05/31/80	COMPUTER SERVICE FOR MAY 1980	234.57
05-30	1480151032	BENCHMARK SYSTEMS	05/16/80	COMPUTER SUPPLIES	51.00
06-24	1480176004	C & P TELEPHONE	05/31/80	DATAPHONE SERVICE FOR MAY, 1980 - LOCAL TELEPHONE SERVICE	39.47
06-27	1480179052	3M BUSINESS PRODUCTS SALES INC	06/01/80–06/30/80	COMPUTER SERVICES FOR JUNE, 1980	234.57
04-15	1580106092	POSTMASTER	03/28/80	500 .15 STAMPS	75.00
04-30	2080122415	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		(115.97)
05-31	2080154383	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		245.95
06-30	2080183054	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		218.60
				TOTAL	**19,329.73**

OFFICE OF HON. FREDERICK W RICHMOND

OFFICIAL EXPENSES

04-30	0280122248	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		895.20
05-31	0280154264	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		895.20
06-30	0280183234	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		895.20
04-03	0680094006	DAVID R RAMAGE	03/07/80	14,500 LETTERS ON CENSUS	141.90
04-03	0680094005	DAVID R RAMAGE	03/01/80	20,000 NEWSLETTERS	660.00
04-17	0680108010	DAVID R RAMAGE	03/18/80	13,976 LABELS ON ENVELOPES	65.90
05-06	0680127010	DAVID R RAMAGE	04/03/80–04/07/80	5,890 CHESHIRE LABELS ON ENVELOPES (33.55) 9,000 WORKSHOP NOTICE ($140)	173.55
05-06	0680127009	DAVID R RAMAGE	04/09/80	5,317 CHESHIRE LABELS ON ENVELOPES	31.25
05-07	0680128003	TELEGRAPH PRESS	04/24/80	IMPRINTING MESSAGE ON 60,000 'CONSUMER INFORMATION CATALOGS'	337.00
04-29	0980119458	RDC COMMERCIAL CENTER INC	04/01/80–04/30/80	RENT 1360 FULTON ST BROOKLYN NY 11216	285.63
05-28	0980148463	RDC COMMERCIAL CENTER INC	05/01/80–05/30/80	RENT 1360 FULTON ST BROOKLYN NY 11216	285.63
06-27	0980178452	FRED RICHMOND	01/01/80–04/30/80	RENT REIMBURSEMENT	4,800.00
06-27	0980178453	C. 147 REMSEN STREET. IN	05/01/80–06/30/80	RENT 147 REMSEN STREET BROOKLYN NY 11201	2,400.00
06-27	0980178454	RDC COMMERCIAL CENTER INC	06/01/80–06/30/80	RENT 1360 FULTON ST BROOKLYN NY 11216	285.63
04-03	1080094152	ROYAL BUSINESS MACHINES INC	02/01/80–03/01/80	RENTAL OF PHOTOCOPIER	163.64
05-06	1080127147	DAVID R RAMAGE	04/04/80	6,500 RECORD REPRINTS/LETTER 4,000 RECORD REPRINTS	273.20
05-06	1080127124	DAVID R RAMAGE	04/21/80	IMPRINT MESSAGE ON 487 CARDS	9.50
05-07	1080128074	BARRY NICKELSBERG	04/16/80–04/17/80	TAXI FARE FROM LAGUARDIA TO D.O. & RETURN $25.50 4 SUBWAYS PKG AT NAT'L AP $9 DINNER $19.50	56.00
05-14	1080134283	BETHESDA ENGRAVERS	04/28/80	FURNISH STOCK & EMBOSS 1,000 CARDS W/GOLD SEAL & ENGRAVE DIE & EMBOSS ADDRESS ON ENVL	186.00
05-14	1080134281	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION & DELIVERY CHARGE FOR 3 MONTHS FOR N.Y. TIMES, N.Y. NEWS, & N.Y. POST	162.98
05-14	1080134278	ROYAL BUSINESS MACHINES INC	03/01/80–04/01/80	RENTAL OF PHOTOCOPIER FOR MARCH, 1980	164.46
05-14	1080134208	AMERICAN DISTRICT TELEGRAPH COMPANY	05/01/80–07/31/80	QUARTERLY FEE FOR BURGLAR ALARM SERVICE AT 147 REMSEN ST, DICTRICT OFFICE	369.25
05-16	1080137229	DAVID R RAMAGE	05/06/80	REPRINTS (1,000) OF CATALOG OF FEDERAL DOMESTIC ASS'T FOR GRANTS WRITING WORKSHOP	486.85
05-16	1080137228	DAVID R RAMAGE	04/30/80	PRINTED 1,000 EVALUATION FORMS FOR GRANTS WRITING WORKSHOP	135.20
05-16	1080137227	DAVID R RAMAGE	04/18/80	IMPRINTED 1,000 FOLDERS FOR GRANTS WRITING WORKSHOP	135.00

OFFICE OF HON. FREDERICK W RICHMOND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1080148435	BARRY NICKELSBERG	05/07/80	$52 FOR EXCESS BAGGAGE ON UNITED A/L FOR GRANTS WRITING WORKSHOPS MATERIALS, LUNCH & PRKG	67.50
06-05	1080157472	ROYAL BUSINESS MACHINES INC	04/01/80–05/01/80	RENTAL OF PHOTOCOPIER FOR APRIL, 1980	136.56
06-09	1080161235	BARRY NICKELSBERG	05/23/80–05/24/80	EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT; TOLLS, TRAIN, SUBWAYS & LUNCH	28.25
06-12	1080164044	ROYAL BUSINESS MACHINES	05/28/80	SUPPLIES FOR PHOTOCOPIER	72.00
04-03	1180094012	NEW YORK TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR REMSEN ST. FOR MARCH 1980	887.83
04-03	1180094011	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS BILL FOR REMSEN ST. FOR JANUARY 1980	376.58
04-17	1180108028	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS BILL FOR REMSEN STREET D.O. FOR FEBRUARY	301.14
04-17	1180108027	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS BILL FOR FULTON STREET D.O. FOR FEBRUARY	77.01
04-17	1180108026	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS BILL FOR FULTON STREET D.O. FOR JAN	113.91
04-17	1180108025	NEW YORK TELEPHONE	03/01/80	TELEPHONE SERVICE FOR 1360 FULTON STREET OFFICE FOR MARCH	229.71
04-17	1180108021	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	WASHINGTON FTS BILL FOR FEBRUARY	22.00
05-16	1180137088	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE FOR MARCH FOR 147 REMSEN STREET	129.16
05-21	1180142082	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS BILL FOR FULTON ST. DISTRICT OFFICE FOR MARCH 1980	43.97
05-21	1180142081	N.Y. TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE AT 1360 FULTON ST. DISTRICT OFFICE FOR MONTH OF APRIL, 1980	234.10
05-21	1180142080	N.Y. TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE AT 147 REMSEN ST. DISTRICT OFFICE FOR APRIL, 1980	956.20
06-12	1180164014	NEW YORK TELEPHONE	05/01/80	TELEPHONE SERVICE FOR MAY FOR DISTRICT OFFICE AT 1360 FULTON STREET	230.47
06-12	1180164013	NEW YORK TELEPHONE	05/01/80	TELEPHONE SERVICE FOR MAY FOR DISTRICT OFFICE AT 147 REMSEN STREET	866.99
06-27	1180178001	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS BILL FOR 147 REMSEN STREET FOR APRIL, 1980	668.63
06-30	1180182129	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS BILL FOR REMSEN STREET FOR MONTH OF MAY, 1980	327.50
06-30	1180182128	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS BILL FOR FULTON STREET FOR MONTH OF APRIL, 1980	136.05
04-17	2180108008	WESTERN UNION TELEGRAPH COMPANY	03/11/80	CONSTITUENT TELEGRAM	6.58
04-21	2180112050	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
04-21	2180112049	DEPARTMENT OF STATE CASHIER	01/01/80–01/31/80	CABLEGRAM	30.00
04-21	2180112048	DEPARTMENT OF STATE CASHIER	02/01/80–02/29/80	CABLEGRAM	30.00
05-14	2180134006	WESTERN UNION TELEGRAPH COMPANY	04/15/80	INTERNATIONAL TELEGRAMS RE: CONSTITUENT IMMIGRATION PROBLEMS	24.62
04-03	2280094347	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	539.12
04-03	2280094067	C & P TELEPHONE	02/01/80–02/29/80	WASHINGTON LONG DISTANCE TELEPHONE SERVICE FOR FEB/'80	101.11
04-29	2280119362	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	347.32
05-14	2280134015	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MARCH	99.64
06-05	2280157070	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON FOR APRIL, 1980	92.51
06-11	2280163426	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	455.95
06-30	2280182058	C & P TELEPHONE	05/01/80–05/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MAY, 1980	198.26
04-03	1280094009	FRED RICHMOND	03/19/80–03/25/80	R/T AIRFARE BETWEEN NY & WASHINGTON ($102) & R/T TAXI FARE BETWEEN AIRPORTS ($30)	132.00
04-03	1280094008	FRED RICHMOND	03/13/80–03/17/80	R/T AIRFARE BETWEEN NY & WASHINGTON ($102) & R/T TAXIFARE BETWEEN AIRPORTS ($30)	132.00
05-06	1280127049	FRED RICHMOND	03/27/80–04/14/80	ROUND TRIP AIR FARE BETWEEN NY & WASH ROUNDTRIP CAB FARE BETWEEN NATIONAL & LA GUARDIA	132.00
05-14	1280134033	FRED RICHMOND	04/23/80–04/28/80	ROUNDTRIP AIRFARE BETWEEN NY/WASHINGTON AND ROUNDTRIP CAB FARE BETWEEN LAGUARDIA/NAT'L AP	132.00
05-16	1280137073	FRED RICHMOND	05/02/80–05/06/80	R/T AIRFARE BETWEEN NY & WASH PLUS R/T CAB FARE BETWEEN AIRPORTS & RESIDENCE	150.00
05-28	1280148082	FRED RICHMOND	05/15/80–05/20/80	R/T A/F BETWEEN NY & WASH $120 & R/T TAXIFARE BETWEEN LAGUARDIA & NATIONAL A/P ($30)	150.00
05-28	1280148081	FRED RICHMOND	05/09/80–05/12/80	R/T A/F BETWEEN NY AND WASH ($120) & R/T TAXIFARE BETWEEN LAGUARDIA & NATIONAL A/P ($30)	150.00
06-12	1280164015	FRED RICHMOND	05/22/80–05/27/80	R/T AIRFARE BETWEEN N.Y. & WASHINGTON & R/T TAXI FARES BETWEEN AIRPORTS	150.00
06-27	1280179037	FRED RICHMOND	06/05/80–06/10/80	R/T A/F BETWEEN NY & WASH PLUS ROUNDTRIP CAB FARE BETWEEN LAGUARDIA & NATIONAL	150.00
06-27	1280179036	FRED RICHMOND	05/29/80–06/03/80	R/T A/F BETWEEN NY & WASH PLUS ROUNDTRIP CAB FARE BETWEEN LAGUARDIA & NAT'L AIRPORT	150.00
05-07	1380128016	BARRY NICKELSBERG	04/16/80–04/17/80	ROUNDTRIP AIRFARE BETWEEN NY AND WASHINGTON DC-NYC-DC	102.00
05-21	1380142019	BARRY NICKELSBERG	05/07/80	R/T AIRFARE BETWEEN NY & WASHINGTON PLUS R/T CAB FARE BETWEEN NAT'L & LAGUARDIA A/P	150.00
06-09	1380161039	BARRY NICKELSBERG	05/16/80–05/17/80	EXPENSES RELATED TO TRAVEL TO DISTRICT; SUBWAYS, PARKING AT NATIONAL	11.00
06-09	1380161038	BARRY NICKELSBERG	05/16/80–05/17/80	R/T AIRFARE FROM WASHINGTON TO N.Y. & R/T TAXIS FROM AND TO AIRPORTS	150.00

06-09	1380161036	BARRY NICKELSBERG	05/23/80–05/24/80	TVL FROM ARLINGTON, VA TO BROOKLYN, NY & RTN BY PRIVATE AUTO (540 MILES @ .20/MI)	108.00
06-27	1380179007	BEVERLY NACHMAN	06/05/80–06/08/80	R/T A/F BETWEEN NY & WASH PLUS ROUNDTRIP CAB FARE BETWEEN LAGUARDIA & NAT'L AIRPORT	150.00
04-03	1480094003	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	RENTAL OF COMPUTER EQUIPMENT	236.00
04-03	1480094002	DIALCOM, INCORPORATED	02/20/80	TAPE CONVERSION	300.00
04-17	1480108040	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL	875.00
04-17	1480108039	DATA TERMINALS AND COMMUNICATIONS	04/17/80	RENTAL OF COMPUTER TERMINAL 5-1-80/5-31-80	236.00
04-17	1480108038	TERMINAL DATA CORPORATION	04/01/80–04/30/80	RENTAL OF COMPUTER EQUIPMENT FOR APRIL, 1980	40.00
05-16	1480137090	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MONTH OF MAY, 1980	875.00
05-16	1480137061	DATA TERMINALS AND COMMUNICATIONS	05/16/80	RENTAL OF COMPUTER TERMINAL FOR JUNE, 1980	236.00
05-21	1480142073	TERMINAL DATA CORPORATION	05/01/80–05/31/80	RENTAL OF COMPUTER EQUIPMENT FOR MAY, 1980	40.00
06-05	1480157073	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	RENTAL OF COMPUTER TERMINAL & COUPLER FOR MONTH OF APRIL & ONE-TIME INSTALLATION FEE	94.50
06-09	1480161036	DIALCOM, INCORPORATED	05/21/80	FEE FOR CONVERSION TAPE	550.00
06-27	1480179036	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR MONTH OF JUNE, 1980	870.62
06-27	1480179035	DATA TERMINALS AND COMMUNICATIONS	06/27/80	RENTAL OF COMPUTER TERMINAL FOR MONTH OF JULY, 1980 7-1-80 TO 7-31-80	236.00
06-27	1480178005	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	RENTAL OF COMPUTER TERMINAL FOR MONTH OF MAY, 1980	55.00
06-27	1480178004	TERMINAL DATA CORPORATION	06/01/80–06/30/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF JUNE, 1980	40.00
06-30	1480182122	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/80–06/30/80	RENTAL OF COMPUTER TERMINAL FOR MONTH OF JUNE, 1980	55.00
05-16	1580137062	POSTMASTER	04/23/80	225.00 FOR POSTAGE	225.00
04-30	2080122337	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		707.46
05-31	2080154242	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		404.33
06-30	2080183175	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		279.95
				TOTAL	**30,609.70**

OFFICE OF HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

04-30	0280122252	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,051.77
05-31	0280154266	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,051.77
06-30	0280183237	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,051.77
04-24	0680115022	THOMAS J LANKFORD	04/01/80	PRINTING	3,226.16
06-19	0680171025	THOMAS J LANKFORD	05/24/80	PRINTING-NEWSLETTERS, POSTERS, REPRINTS	3,056.75
04-29	0980119459	J&P CONSTRUCTION CO	04/01/80–04/30/80	RENT 1961 MORRIS AVE UNION NJ	995.00
05-28	0980148464	J&P CONSTRUCTION CO	05/01/80–05/30/80	RENT 1961 MORRIS AVE UNION NJ	995.00
06-27	0980178455	J&P CONSTRUCTION CO	06/01/80–06/30/80	RENT 1961 MORRIS AVE UNION NJ	995.00
04-08	1080099115	NIESELS	02/01/80–02/29/80	NEWSPAPERS	12.60
04-08	1080099113	ANNE RISER	03/25/80	EASTERN AIRLINES SPRINT PARCEL	36.75
04-08	1080099111	THE WESTFIELD LEADER	03/26/80–03/26/81	1 YEAR SUBSCRIPTION	10.00
04-08	1080099108	THE COURIER NEWS	04/07/80–04/07/81	1 YEAR SUBSCRIPTION	69.00
04-16	1080107470	HOUSE RECORDING STUDIO	03/01/80–03/31/80	RADIO RECORDINGS	35.50
04-17	1080108003	NIESELS	03/01/80–03/31/80	DISTRICT OFFICE NEWSPAPERS	9.30
04-17	1080108002	THE PRICE AND LEE CO	03/31/80	SCOTCH PLAINS CITY DIRECTORY	103.00
04-17	1080108001	THE PRICE AND LEE CO	03/25/80	UNION TOWNSHIP DIRECTORY	127.50
04-24	1080115445	GREAT BEAR SPRING CO	03/31/80	3 MONTH RENTAL WATER COOLER FOR DISTRICT OFFICE	28.50
04-24	1080115443	NEW JERSEY CLIPPING SERVICE	03/31/80	CLIPPING SERVICE	63.58
05-05	1080126146	ANDRICH STUDIOS	04/03/80	PHOTOGRAPHY SERVICE	38.00
05-12	1080133233	MATTHEW J RINALDO	01/03/80–03/31/80	OFFICIAL AUTO TRAVEL WITHIN 12TH DIST FOR FIRST QUARTER 275 MILES AT .20 PER MILE	55.00
05-21	1080142404	XEROX CORPORATION	01/31/80–03/01/80	XEROX COPIES	3.88
06-09	1080161246	WATCHUNG SPRING WATER CO INC	05/12/80	DISTRICT OFFICE WATER	16.05
06-09	1080161241	XEROX CORPORATION	04/21/80	XEROX DEVELOPER FOR DISTRICT OFFICE	33.60
06-09	1080161214	NIESELS	04/01/80–04/30/80	DISTRICT OFFICE NEWSPAPERS	13.80
06-09	1080161213	NEW JERSEY CLIPPING SERVICE	04/30/80	CLIPPING SERVICE	68.18
06-09	1080161212	HOUSE RECORDING STUDIO	04/01/80–04/24/80	RADIO RECORDINGS	39.60
06-19	1080171203	NEW JERSEY CLIPPING SERVICE	05/31/80	CLIPPING SERVICE	71.86
06-19	1080171093	NEIL ROMANO	03/28/80	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.25
06-19	1080171092	NEIL ROMANO	03/03/80	OFFICE SUPPLIES	4.04
06-19	1080171090	CLARK PATRIOT	02/01/80–02/01/81	1 YR. SUBSCRIPTION TO CLARK PATRIOT	8.50

OFFICE OF HON. MATTHEW J RINALDO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	1080178009	WATCHUNG SPRING WATER CO INC	06/02/80	DISTRICT OFFICE WATER	5.75
06-27	1080178008	HOUSE RECORDING STUDIO	05/01/80–05/29/80	RADIO RECORDINGS	42.50
04-08	1180099045	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE TELEPHONE SERVICE	36.22
04-08	1180099044	NEW JERSEY BELL	03/10/80	DISTRICT OFFICE TELEPHONE	214.31
05-21	1180142065	NEW JERSEY BELL	03/10/80–04/10/80	DISTRICT OFFICE TELEPHONE	261.50
05-21	1180142053	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE TELEPHONE	33.48
06-09	1180161066	NEW JERSEY BELL	05/10/80	DISTRICT OFFICE TELEPHONE	343.00
06-27	1180178002	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE TELEPHONE	35.51
04-16	2180107029	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICES	23.88
06-09	2180161008	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAPH SERVICE	15.97
04-03	2280094350	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	190.55
04-08	2280099023	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE SERVICE	54.59
04-29	2280119364	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	190.79
05-21	2280142008	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE SERVICE	41.38
06-09	2280161029	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE	83.45
06-11	2280163428	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	189.82
04-07	1280098025	MATTHEW J RINALDO	02/14/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT TAXI $5.00	5.00
04-07	1280098024	MATTHEW J RINALDO	02/08/80–02/10/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT 15 MILES AT .20 & TAXI	9.00
04-07	1280098023	MATTHEW J RINALDO	02/01/80–02/04/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT 30 MILES AT .20	6.00
04-07	1280098022	MATTHEW J RINALDO	01/28/80	TRAVEL EXPENES IN CONNECTION WITH TRAVEL TO DISTRICT 15 MILES AT .20	3.00
04-10	1280101013	EASTERN AIRLINES INC	02/14/80	TRAVEL VIA EASTERN AIRLINES WASHINGTON TO NEWARK	44.00
04-10	1280101012	EASTERN AIRLINES INC	02/10/80	TRAVEL VIA EASTERN AIRLINES NEWARK TO WASHINGTON	61.00
04-10	1280101011	EASTERN AIRLINES INC	02/08/80	TRAVEL VIA EASTERN AIRLINES WASHINGTON TO NEWARK	61.00
04-10	1280101010	EASTERN AIRLINES INC	02/04/80	TRAVEL VIA EASTERN AIRLINES NEWARK TO WASHINGTON	61.00
04-10	1280101008	EASTERN AIRLINES INC	02/01/80	TRAVEL VIA EASTERN AIRLINES WASHINGTON TO NEWARK	51.00
04-10	1280101007	EASTERN AIRLINES INC	01/28/80	TRAVEL VIA U.S. AIR PHILADELPHIA TO WASHINGTON, DC	55.00
04-10	1280101006	EASTERN AIRLINES INC	01/27/80	TRAVEL VIA EASTERN AIRLINES NEWARK TO PHILADELPHIA	51.00
04-30	1280121109	EASTERN AIRLINES INC	03/14/80	TRAVEL VIA EASTERN AIRLINES, WASHINGTON TO NEWARK	77.00
04-30	1280121108	EASTERN AIRLINES INC	03/09/80	TRAVEL VIA EASTERN AIRLINES, NEWARK TO WASHINGTON	68.00
04-30	1280121106	EASTERN AIRLINES INC	03/07/80	TRAVEL VIA EASTERN AIRLINES, WASHINGTON TO NEWARK	68.00
04-30	1280121105	EASTERN AIRLINES INC	03/05/80	TRAVEL VIA EASTERN AIRLINES, NEWARK TO WASHINGTON	63.00
04-30	1280121103	EASTERN AIRLINES INC	03/04/80	TRAVEL VIA EASTERN AIRLINES, WASHINGTON TO NEWARK	68.00
04-30	1280121101	EASTERN AIRLINES INC	03/02/80	TRAVEL VIA EASTERN AIRLINES, NEWARK TO WASHINGTON	66.00
04-30	1280121100	EASTERN AIRLINES INC	02/29/80	TRAVEL VIA EASTERN AIRLINES, WASHINGTON TO NEWARK	66.00
04-30	1280121096	EASTERN AIRLINES INC	02/24/80	TRAVEL VIA EASTERN AIRLINES, NEWARK TO WASHINGTON	66.00
04-30	1280121094	EASTERN AIRLINES INC	02/22/80	TRAVEL VIA EASTERN AIRLINES, WASHINGTON TO NEWARK	66.00
04-30	1280121093	EASTERN AIRLINES INC	02/18/80	TRAVEL VIA EASTERN AIRLINES, NEWARK TO WASHINGTON	66.00
04-30	1280121089	MATTHEW J RINALDO	02/18/80–03/14/80	EXPENSES IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT	36.50
05-28	1280149060	EASTERN AIRLINES INC	03/30/80	TRAVEL VIA EASTERN AIRLINES NEWARK TO WASHINGTON FOR MEMBER	51.00
05-28	1280149059	EASTERN AIRLINES INC	03/28/80	TRAVEL VIA EASTERN AIRLINES WASHINGTON TO NEWARK FOR MEMBER	77.00
05-28	1280149057	EASTERN AIRLINES INC	03/23/80	TRAVEL VIA EASTERN AIRLINES NEWARK TO WASHINGTON	51.00
05-28	1280149055	EASTERN AIRLINES INC	03/21/80	TRAVEL VIA EASTERN AIRLINES WASHINGTON TO NEWARK FOR MEMBER	77.00
05-28	1280149054	EASTERN AIRLINES INC	03/16/80	TRAVEL VIA EASTERN AIRLINES NEWARK TO WASHINGTON FOR MEMBER	51.00
06-09	1280161079	MATTHEW J RINALDO	05/23/80–05/27/80	TVL VIA PRIVATE AUTO FROM WASH, DC TO UNION, NEW JERSEY & RETURN 450 MI AT 20¢ & TOLLS	99.00
06-09	1280161078	MATTHEW J RINALDO	05/05/80	TVL VIA PVT AUTO FROM UNION, NEW JERSEY TO WASH, DC 225 MI AT 20¢ & TOLLS	49.50
06-10	1280162121	MATTHEW J RINALDO	03/28/80–03/30/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT 30 MILES AT 20¢	6.00

06-10	1280162120	MATTHEW J RINALDO	03/21/80-03/23/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT - 15 MILES AT 20¢ & TAXI FARE	9.00
06-10	1280162118	MATTHEW J RINALDO	03/16/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT - 15 MILES AT 20¢	3.00
06-19	1280171033	MATTHEW J RINALDO	06/06/80-06/10/80	PRIVATE AUTO ROUNDTRIP FROM WASH,DC TO UNION,NJ, 450 MILES X .20/MILE; TOLLS-$9.00	99.00
06-24	1280176082	MATTHEW J RINALDO	04/25/80-04/28/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT - 30 MILES AT 20¢	6.00
06-24	1280176074	EASTERN AIRLINES, INC	05/13/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	60.00
06-24	1280176073	EASTERN AIRLINES, INC	05/02/80	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ	51.00
06-24	1280176072	EASTERN AIRLINES, INC	04/28/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	51.00
06-24	1280176071	EASTERN AIRLINES, INC	04/25/80	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ	51.00
06-24	1280176070	EASTERN AIRLINES, INC	04/18/80	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ	79.00
06-24	1280176069	EASTERN AIRLINES, INC	04/16/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	51.00
06-24	1280176068	EASTERN AIRLINES, INC	04/15/80	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ	51.00
06-24	1280176067	EASTERN AIRLINES, INC	04/14/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	51.00
06-24	1280176066	EASTERN AIRLINES, INC	04/09/80	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ	77.00
06-24	1280176065	MATTHEW J RINALDO	05/13/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT - TAXI $5.50	5.50
06-24	1280176064	MATTHEW J RINALDO	05/02/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT - 15 MILES AT 20¢	3.00
06-24	1280176063	MATTHEW J RINALDO	04/18/80-04/22/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT - 30 MILES AT 20¢	6.00
06-24	1280176062	MATTHEW J RINALDO	04/15/80-04/16/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT - 30 MILES AT 20¢	6.00
06-24	1280176061	MATTHEW J RINALDO	04/09/80-04/14/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT - 30 MILES AT 20¢	6.00
05-05	1380126022	CHARLES DUSTOW	04/14/80	STAFF TRAVEL WASHINGTON TO NEWARK AND RETURN VIA EASTERN AIRLINES $102	102.00
05-05	1380126021	LOUISE MAUS	04/14/80-04/15/80	STAFF TRAVEL WASHINGTON TO NEWARK AND RETURN VIA EASTERN $102 PARKING AT AIRPORT $20	122.00
05-21	1380142011	BARBARA GAY	05/03/80-05/03/80	STAFF TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN	78.00
05-21	1380142009	ANNE RISER	04/21/80-04/25/80	STAFF TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN	102.00
06-27	1380178001	LOUISE MAUS	06/13/80-06/14/80	STAFF TRAVEL VIA EASTERN AIR LINES, WASHINGTON TO NEWARK AND RETURN	120.00
04-08	1480099024	PSA DATA PROCESSING	03/19/80	DATA PROCESSING SERVICES	1,408.90
04-08	1480099023	ANDERSON JACOBSON, INC	02/01/80-02/29/80	1 MONTH RENTAL COUPLER	20.00
04-17	1480108002	PSA DATA PROCESSING	03/31/80	DATA PROCESSING SERVICES	463.81
04-17	1480108001	DATATEL INC	03/28/80	DATA PROCESSING SERVICES	880.00
05-05	1480126017	ANDERSON JACOBSON, INC	03/01/80	1 MONTH RENTAL BAUD COUPLER	20.00
05-21	1480142068	DMC	04/01/80-04/30/80	COMPUTER SERVICES	885.50
06-09	1480161037	ANDERSON JACOBSON, INC	04/01/80-04/30/80	1 MONTH RENTAL BAUD COUPLER	20.00
06-19	1480171060	PSA DATA PROCESSING	05/27/80	DATA PROCESSING	1,639.12
06-19	1480171034	DATATEL INC	05/01/80-05/31/80	DATA PROCESSING SERVICES	880.00
06-19	1480171033	ANDERSON JACOBSON, INC	05/01/80-05/31/80	1 MONTH RENTAL, BAUD COUPLER	20.00
06-27	1480178006	PSA DATA PROCESSING	05/30/80	DATA PROCESSING SERVICES	150.60
04-30	2080122423	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		699.77
05-31	2080154389	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,089.03
06-30	2080183056	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		407.80
				TOTAL	**26,389.44**

ADJUSTMENTS/REFUNDS

04-10	1280171018	EASTERN AIRLINES INC	01/27/80-01/28/80	REFUND TO REFLECT DIRECT AIR FARE FROM DC TO NEWARK RATHER THAN AN INTERMEDIATED STEP AT PHILA.	(45.00)
				TOTAL	**(45.00)**

OFFICE OF HON. DON RITTER

OFFICIAL EXPENSES

04-30	0280122256	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		456.50
05-31	0280154268	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		456.50
06-30	0280183240	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		456.50
05-06	0680127012	DIVERSIFIED DIRECT, INC	02/22/80	PRINTING SERVICES, QUESTIONNAIRE	3,967.20
05-06	0680127011	PENNINGTON GRAPHICS	02/22/80	TYPESETTING & LAYOUT FOR QUESTIONNAIRE	230.00
06-12	0680164001	THOMAS J LANKFORD	05/30/80	PRINTING COSTS FOR NEWSLETTER AND VAN NOTICES	4,617.10
04-29	0980119460	BROWN-DAUB LEASE CO	04/01/80-04/30/80	RENT	485.00
04-29	0980119461	ALPHA PORTLAND CEMENT CO	04/01/80-04/30/80	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	230.00
04-29	0980119462	FIRST VALLEY BANK	04/01/80-04/30/80	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	641.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DON RITTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	0980148465	BROWN-DAUB LEASE CO	05/01/80–05/30/80	RENT	485.00
05-28	0980148466	ALPHA PORTLAND CEMENT CO	05/01/80–05/30/80	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	230.00
05-28	0980148467	FIRST VALLEY BANK	05/01/80–05/30/80	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	641.00
06-17	0980169308	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ALLENTOWN PA	824.00
06-27	0980178456	BROWN-DAUB LEASE CO	06/01/80–06/30/80	RENT	485.00
06-27	0980178457	ALPHA PORTLAND CEMENT CO	06/01/80–06/30/80	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	230.00
06-27	0980178458	FIRST VALLEY BANK	06/01/80–06/30/80	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	641.00
04-04	1080095087	CALL-CHRONICLE NEWSPAPERS	02/29/80	CLASSIFIED AD TO HIRE PERSON FOR THE ALLENTOWN OFFICE AS A STAFF ASSISTANT	19.63
04-08	1080099342	MOBIL OIL CREDIT CORP	03/25/80	MONTHLY GASOLINE CHARGES FOR MOBILE OFFICE	160.00
04-08	1080099341	HUMAN EVENTS	04/01/80-03/31/81	1 YR SUBSCRIPTION TO HUMAN EVENTS TO BE SENT TO DON RITTER RD 1, BX 28, COOPERSBURG, PA	25.00
04-08	1080099340	BROWN-DAUB, INC	03/12/80	SERVICE ON MOBILE OFFICE - STATE INSPECTION	12.00
04-11	1080102002	CALL-CHRONICLE NEWSPAPERS INC	03/28/80–03/28/81	POSTAGE FOR NEWSPAPERS FOR MORNING CALL, SUNDAY CALL- CHRONICLE AND EVENING CHRONICLE	113.20
04-11	1080102001	XEROX CORPORATION	01/01/80–02/15/80	OVERAGE ON XEROX BILLING	91.38
04-23	1080114449	DON RITTER	04/07/80–04/15/80	MILEAGE DURING DISTRICT WORK PERIOD 192 MILES AT .20	38.40
04-23	1080114445	JEFFERY WERLEY	01/28/80–04/15/80	MILEAGE IN DISTRICT FOR BUSINESS 316 AT .20	63.20
04-23	1080114442	AL ROZSA	03/07/80–03/28/80	MILEAGE IN DISTRICT FOR BUSINESS 299 AT .20	59.80
05-06	1080127141	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	DUES TO JOIN TOURISM CAUCUS	25.00
05-06	1080127140	THOMAS J LANKFORD	02/09/80	PRINTING SERVICES FOR JAN., & FEB., 1980	1,789.03
05-06	1080127137	RL POLK & CO	02/14/80	CITY DIRECTORY OF ALLENTOWN	80.00
05-07	1080128238	HOUSE RECORDING STUDIO	04/01/80	MONTHLY RECORDING SERVICES	103.00
05-07	1080128235	R. L. POLK & COMPANY	03/21/80	CITY DIRECTORIES FOR BETHLEHEM	97.00
05-14	1080134103	MARKETPLACE PHOTO	04/24/80	COST OF MATS FOR PROCLAMATION PRESENTATIONS	210.00
05-14	1080134095	THOMAS J LANKFORD	04/19/80	SERVICES FOR MARCH, 1980	69.90
05-16	1080137324	HOUSE RECORDING STUDIO	04/30/80	RECORDING CHARGES FOR APRIL 1980	51.50
05-16	1080137320	SUBURBAN NEWS	04/01/80–06/30/80	3 MONTH SUBSCRIPTION	37.50
05-16	1080137317	AL ROZSA	04/01/80–04/29/80	519 MILES ON OFFICIAL BUSS DURING APRIL, 1980 AT .20 MILE	103.80
05-16	1080137113	RL POLK & CO	04/23/80	SUBURBAN DIRECTORY FOR ALLENTOWN OFFICE	80.00
05-16	1080137110	MOBIL	04/24/80	MONTHLY GASOLINE BILL FOR MOBILE VAN	50.00
06-09	1080161263	THE GLOBE-TIMES	06/09/80	SIX MONTH SUBSCRIPTION FOR WASHINGTON OFFICE 6-30-80 TO 12-27-80	30.60
06-09	1080159009	ANGELINA DENARDO	04/30/80–05/02/80	REIMB TO STAFF MEMBER FOR LODGING & MEALS WHILE AT AIR FORCE ACADEMY FOR FAMILIARIZATION	93.80
06-09	1080159008	ANGELINA DENARDO	04/30/80–05/02/80	REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL TO AIR FORCE ACADEMY FOR FAMILIARIZATION	74.50
06-10	1080162002	THOMAS J LANKFORD	11/30/79- 12/05/79	PRINTING SERVICES	787.76
06-19	1080171213	MOBIL	04/17/80–05/06/80	GASOLINE FOR MOBILE OFFICE	91.54
06-19	1080171211	DON RITTER	06/04/80	CAB FARE TO HUNGARIAN SPEECH D.C.	3.50
06-19	1080171208	BROWN-DAUB LEASE CO	06/02/80	VAN MAINTENANCE	178.50
06-27	1080178029	AL ROZSA	05/01/80–05/31/80	REIMB FOR TRAVEL IN DISTRICT FOR CONGRESSMAN AT OFFICIAL FUNCTIONS	98.40
06-30	1080182013	JEFFERY WERLEY	04/21/80–05/06/80	MILEAGE IN DISTRICT ON BUSINESS (88 MILES @ .20 PER MILE)	17.60
06-30	1080182010	JOLEN SCHOOR	06/10/80–06/11/80	REIMB OF EXPS FOR CASEWORKER IN DIST TO TRAIN DIST STAFF 325 MI UP TRVL BETWEEN OFCAT.20	74.86
06-30	1080182007	HOUSE RECORDING STUDIO	05/07/80–05/31/80	MONTHLY FEES FOR RECORDING SESSIONS	111.00
04-04	1180095008	BELL TELEPHONE COMPANY OF PA	03/13/80–04/12/80	MONTHLY PHONE SERVICE TO EASTON OFFICE	28.27
04-08	1180099142	BELL TELEPHONE COMPANY OF PA	03/07/80–04/06/80	MONTHLY PHONE SERVICE TO BETHLEHEM OFFICE	157.86
04-11	1180102001	GSA, OAD, FINANCE DIVISION	03/22/80	MONTHLY FTS PHONE SERVICE FOR BETHLEHEM OFFICE	8.30
04-17	1180108023	DON RITTER	04/01/80	REIMBURSEMENT FOR BUSINESS CALLS FROM HOME IN COOPERSBURG	19.39
04-17	1180108022	GSA, OAD, FINANCE DIVISION	03/22/80	MONTHLY FTS SERVICE TO ALLENTOWN OFFICE	8.30
05-07	1180128049	BELL TELEPHONE COMPANY OF PA	03/16/80–04/15/80	MONTHLY PHONE BILLING TO ALLENTOWN OFFICE	32.91
05-14	1180134011	BELL TELEPHONE COMPANY OF PA	04/13/80	MONTHLY PHONE SERVICE FOR EASTON OFFICE	28.22

05-14	1180134010	BELL TELEPHONE COMPANY OF PA	04/07/80	MONTHLY PHONE SERVICE FOR BETHLEHEM OFFICE	157.87
05-16	1180137036	BELL TELEPHONE COMPANY OF PA	04/16/80-05/15/80	MONTHLY PHONE SERVICE FOR ALLENTOWN OFFICE	32.20
05-16	1180137034	GSA, OAD, FINANCE DIVISION	04/22/80	APRIL FTS SERVICE FOR ALLENTOWN OFFICE	8.30
05-16	1180137033	GSA, OAD, FINANCE DIVISION	04/22/80	APRIL FTS SERVICE FOR BETHLEHEM OFFICE	8.30
06-09	1180161081	BELL TELEPHONE COMPANY OF PA	05/16/80-06/15/80	MONTHLY PHONE SERVICE TO ALLENTOWN OFFICE	32.43
06-09	1180161077	BELL TELEPHONE COMPANY OF PA	05/13/80-06/12/80	MONTHLY PHONE SERVICE TO EASTON OFFICE	28.23
06-09	1180159001	BELL TELEPHONE COMPANY OF PA	05/07/80-06/06/80	MONTHLY PHONE SERVICE FOR BETHLEHEM OFFICE	157.68
06-12	1180164003	GSA, OAD, FINANCE DIVISION	05/22/80	MONTHLY PHONE FTS SERVICE FOR BETHLEHEM OFFICE	8.30
06-12	1180164002	GSA, OAD, FINANCE DIVISION	05/22/80	MONTHLY PHONE FTS SERVICE FOR ALLENTOWN OFFICE	8.30
06-27	1180178011	THE PHONE BOOTH	05/13/80	SERVICE CALL ON CODE-A- PHONE	20.00
06-27	1180178010	THE PHONE BOOTH	05/14/80	1 YEAR MAINTENANCE AGREEMENT FOR CODE-A-PHONE IN BETHLEHEM OFFICE	70.00
06-27	1180178009	BELL TELEPHONE COMPANY OF PA	06/07/80-07/06/80	MONTHLY PHONE SERVICE FOR BETHLEHEM OFFICE	157.68
05-07	2180128005	WESTERN UNION TELEGRAPH COMPANY	03/31/80	BILLING FOR MONTH OF MARCH FOR TELEGRAMS	9.69
04-03	2280094370	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	386.77
04-04	2280095005	C & P TELEPHONE	02/28/80	LOCAL PHONE SERVICE FOR D.C... FEB.	16.15
04-29	2280119372	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	303.89
05-14	2280134005	C & P TELEPHONE	03/31/80	MONTHLY PHONE CALLS FOR DC OFFICE	57.42
06-09	2280159001	C & P TELEPHONE	04/30/80	MONTHLY OFFICE PHONE SERVICE FROM D.C.	96.32
06-11	2280163452	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	302.81
04-04	1280095004	DON RITTER	03/20/80-03/24/80	REIMB FOR R/T A/F TO ABE FOR BUSS CABFARE TO HOME & TO/FM NAT'L AP 32 MI X .20	127.90
04-04	1280095003	DON RITTER	03/13/80-03/18/80	R/T A/F TO DIST ON OFC'L BUSS $20 CABS TO/FM AP & TO HOME IN COOPERSBURG 40 MI @ .20	128.00
04-11	1280102001	DON RITTER	03/28/80-03/31/80	ROUNDTRIP AIRFARE TO DISTRICT FOR MEETING CABS TO & FROM NATIONAL & TO HOME IN COOPERSBURG	121.00
04-23	1280114085	DON RITTER	04/17/80-04/21/80	ROUNDTRIP AIRFARE TO ABE FOR BUSS W/CAB FARE TO & FM NAT'L AND HOME TO COOPERSBURG	122.00
04-23	1280114084	DON RITTER	04/03/80-04/15/80	ROUNDTRIP AIRFARE TO ABE FOR DIST WORK PERIOD CABS TO & FM NAT'L & TO HOME IN COOPERSBURG	122.00
05-16	1280137016	DON RITTER	05/01/80-05/05/80	R/T A/F TO DIST FOR BUSINESS CABS TO AP'S CAB TO DC PHONE CALL FROM COOPERSBURG	135.00
05-16	1280137015	DON RITTER	04/24/80-04/28/80	ROUND TRIP AIRFARE TO DC FOR BUSINESS WEEKEND CABS TO FROM AIRPORTS 48 MI @ .20	125.60
06-09	1280161087	DON RITTER	05/22/80-05/28/80	REIMB. FOR R/T TO DISTRICT FOR APPEARANCES & CABS TO & FROM A/P MILEAGE TO EVENTS 40 MI @ 20¢	125.00
06-09	1280161085	DON RITTER	05/21/80-05/22/80	REIMBURSEMENT FOR R/T TO DISTRICT FOR SPEECH & CABS TO & FROM NATIONAL	117.00
06-09	1280159001	DON RITTER	05/15/80-05/19/80	ROUNDTRIP TO DISTRICT FOR SCHEDULE PLUS CAB FARE TO AND FROM AIRPORT	117.50
06-19	1280171035	DON RITTER	06/09/80	ONE WAY AIRFARE FROM DISTRICT (ALLENTOWN) PLUS CABS-$5.50	60.50
06-19	1280171034	DON RITTER	05/29/80-06/02/80	ROUNDTRIP AIRFARE TO ALLENTOWN FOR MEMORIAL DAY DISTRICT WORK PERIOD	118.00
06-27	1280178009	DON RITTER	06/12/80-06/16/80	ROUNDTRIP TO DISTRICT FOR TOWN MEETING & CABS TO AIRPORT AND HOME (20 MILES @ .20)	135.00
06-30	1380182001	DON RITTER	06/11/80	REIMB FOR TRVL FM DIST OF CASEWORKER FOR TRAINING OF DIST STAFF - ALLENTOWN TO DC	55.00
04-08	1480099066	ALANTHUS DATA COMMUNICATIONS CORP.	03/25/80	RENTAL ON V-203 AND COUPLER	59.00
04-17	1480108043	DATA TERMINALS AND COMMUNICATIONS	04/17/80	RENTAL OF COMPUTER EQUIPMENT FOR MAY 5-1-80/5-31-80	180.00
04-17	1480108042	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR APRIL, 1980	875.00
04-17	1480108041	3M BPSI	03/28/80	5 CARTONS 370 VQC COMBO PACK	329.15
05-07	1480128039	TERMINAL DATA CORPORATION	04/01/80	RENTAL OF SOUND AND PLATFORM FOR COMPUTER	22.00
05-16	1480137081	TERMINAL DATA CORPORATION	05/01/80	MONTHLY RENTAL ON SOUND ENCL. AND PLATFORM	22.00
05-16	1480137080	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	MONTHLY RENTAL ON V-203 AND COUPLER	59.00
05-16	1480137037	DATA TERMINALS AND COMMUNICATIONS	05/01/80	RENTAL OF TERMINAL & COUPLER	180.00
05-16	1480137036	DIALCOM, INCORPORATED	05/01/80-05/30/80	MONTHLY COMPUTER SERVICES FOR MAY, 1980	875.00
06-12	1480164002	DATA TERMINALS AND COMMUNICATIONS	06/12/80	MONTHLY RENTAL FOR TERMINAL, COUPLER AND FORM TRACTOR 7-1-80/7-31-80	180.00
06-12	1480164001	DIALCOM, INCORPORATED	06/01/80-06/30/80	MONTHLY COMPUTER SERVICES FOR JUNE, 80	875.00
06-19	1480171043	TERMINAL DATA CORPORATION	06/01/80-06/30/80	RENTAL ON SOUND ENCLOSURE AND PLATFORM	22.00
06-30	1480182001	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	MONTHLY RENTAL ON COMPUTER EQUIPMENT	59.00
04-15	1580106093	POSTMASTER	03/18/80	STAMPS FOR OFFICE USE	50.00
05-16	1580137063	POSTMASTER	04/17/80	POSTAGE FOR OFFICE USE	50.00
04-30	2080122341	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		509.07
05-31	2080154245	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		567.99
06-30	2080183181	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		287.48
				TOTAL	**28,873.98**

OFFICE OF HON. DON RITTER—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	1180154004	GSA, OAD, FINANCE DIVISION	11/22/79	REFUND DUE TO OVERCHARGE ON FTS BILLS	(398.08)
12-20	1180154003	GSA, OAD, FINANCE DIVISION	05/01/79-09/30/79	REFUND DUE TO OVERCHARGE ON FTS BILLS	(663.49)
				TOTAL	**(1,061.57)**

OFFICE OF HON. RAY ROBERTS

OFFICIAL EXPENSES

04-30	0280122260	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		550.00
05-31	0280154270	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		550.00
06-30	0280183243	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-06/30/80		550.00
06-17	0980169312	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT TYLER TX	2,907 00
06-17	0980169310	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT MCKINNEY TX	749.00
06-17	0980169309	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT DENTON TX	2,100.00
04-03	1080094029	THE MCKINNEY COURIER GAZETTE	03/17/80 11/17/80	FOR THE RENEWAL FOR THE MCKINNEY COURIER GAZETTE FOR 1980 TOTAL OF 7 MONTHS	24.50
04-03	1080094024	COMMERCE JOURNAL	02/01/80-01/01/81	FOR RENEWAL FOR THE COMMERCE JOURNAL FOR THE WASHINGTON OFFICE 11 MONTHS	11.00
04-03	1080094022	THE POST SIGNAL	02/01/80-12/31/80	FOR RENEWAL OF THE POST SIGNAL FOR THE DENTON DISTRICT OFFICE, FOR 1980 11 MO	8.03
06-30	1080182030	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	SUBSCRIPTION TO DSG LEGISLATIVE BREIFING SERV FOR 2ND SESSION OF 96TH CONGRESS	500.00
06-30	1080182029	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUBSCRIPTION TO DRO LEGISLATIVE RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONG	100 00
05-16	1180137010	SOUTHWESTERN BELL	04/25/80-05/24/80	MCKINNEY TELEPHONE SERVICE FOR MAY	95.56
05-16	1180137009	GENERAL TELEPHONE	05/04/80-06/04/80	SHERMAN TELEPHONE SERVICE FOR MAY	103 22
05-16	1180137008	GENERAL TELEPHONE	04/04/80-05/04/80	SHERMAN TELEPHONE SERVICE FOR APRIL	88 88
05-16	1180137007	SOUTHWESTERN BELL	03/25/80 04/25/80	MCKINNEY OFFICE TELEPHONE SERVICE FOR APRIL	80.51
05-16	1180137006	SOUTHWESTERN BELL	04/07/80-05/06/80	TYLER OFFICE TELEPHONE FOR APRIL	69.74
05-16	1180137005	GSA, OAD, FINANCE DIVISION	04/18/80	TYLER DISTRICT OFFICE FTS SERVICE FOR APRIL	20 00
05-16	1180137004	GSA, OAD, FINANCE DIVISION	03/18/80	TYLER DISTRICT OFFICE FTS SERVICE FOR MARCH	20.00
05-16	1180137003	GENERAL TELEPHONE	04/04/80-05/04/80	TELEPHONE SERVICE FOR APRIL	56.20
06-27	1180179125	GENERAL TELEPHONE	06/04/80	SHERMAN DISTRICT OFFICE TELEPHONE SERVICE FOR JUNE	98.60
06-27	1180179124	GENERAL TELEPHONE	06/04/80-07/03/80	DENTON DISTRICT TELEPHONE SERVICE FOR JUNE	57.16
06-27	1180179123	GSA, OAD, FINANCE DIVISION	05/18/80	TYLER DISTRICT OFFICE FTS SERVICE FOR MAY	20.00
06-27	1180179122	SOUTHWESTERN BELL TELEPHONE	05/07/80-06/06/80	TYLER DISTRICT OFFICE TELEPHONE SERVICE FOR MAY	71.44
06-27	1180179121	SOUTHWESTERN BELL TELEPHONE	05/25/80-06/25/80	MCKINNEY DISTRICT OFFICE TELEPHONE SERVICE FOR MAY	80.59
06-27	1180179119	GENERAL TELEPHONE	05/04/80-06/03/80	DENTON DISTRICT OFFICE TELEPHONE SERVICE FOR MAY	56.20
06-30	2180182002	WESTERN UNION TELEGRAPH COMPANY	05/31/80	MESSAGE SERVICE FOR MAY	17 17
04-03	2280094356	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	180.16
04-29	2280119366	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	180.37
05-16	2280137003	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY	16.80
05-16	2280137002	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MARCH	6.65
06-11	2280163434	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	179.49
06-30	2280182001	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	83
05-10	1280130021	RAY ROBERTS	02/07/80-02/14/80	R/T BY BRANIFF AIR WASH, DC TO DISTRICT & RTN $452 PVT AUTO OF 86 MI AT .20	469.20
05-10	1280130016	RAY ROBERTS	01/17/80	TVL FM WASH, DC BY BRANIFF AIR $226 PVT AUTO 43 MILES AT .20/MI- TO DISTRICT	234.60
05-10	1280130014	RAY ROBERTS	01/09/80	TVL FM DISTRICT TO WASH, DC BY BRANIFF AIR $220 PVT AUTO 43 MI AT .20/MI	228.60
05-10	1280130010	RAY ROBERTS	04/04/80-04/09/80	R/T BY BRANIFF AIR WASH, DC TO DISTRICT & RTN $480 PVT AUTO OF 86 MI AT .20/MI	497 20

05 16	1480137002	C & P TELEPHONE	03/01/80-03/31/80	COMPUTER SERVICES FOR MARCH.	9.09
05 16	1480137001	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICE FOR MAY	875.00
06-27	1480179110	CARTERFONE	06/01/80-06/30/80	COMPUTER SERVICES FOR JUNE.	161.50
06-27	1480179108	C & P TELEPHONE	05/31/80	COMPUTER SERVICES FOR MAY	9.13
06-27	1480179102	C & P TELEPHONE	04/30/80	COMPUTER SERVICES FOR APRIL	8.98
06 27	1480179101	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES FOR JUNE	875.00
06-27	1480179100	CARTERFONE	05/01/80-05/31/80	FOR COMPUTER SERVICES FOR MAY	161.50
06-27	1480179099	DIALCOM, INCORPORATED	04/01/80-04/30/80	FOR COMPUTER SERVICES FOR APRIL	875.00
06 27	1480179098	CARTERFONE	03/01/80-03/31/80	FOR OFFICE COMPUTER SERVICE FOR MARCH.	161.50
06-27	1480179097	DIALCOM, INCORPORATED	03/01/80-03/31/80	FOR MARCH COMPUTER	875.00
04 30	2080122425	(STATIONERY ALLOWANCE CHARGED)	04/01/80-04/30/80		237 57
05 31	2080154394	(STATIONERY ALLOWANCE CHARGED)	05/01/80-05/31/80		91.26
06-30	2080183081	(STATIONERY ALLOWANCE CHARGED)	06/01/80-06/30/80		197.80
				TOTAL	15,517.03

OFFICE OF HON. J KENNETH ROBINSON

OFFICIAL EXPENSES

04-30	0280122264	(EQUIPMENT ALLOWANCE CHARGED)	04/01/80-04/30/80		1,564.50
05-31	0280154273	(EQUIPMENT ALLOWANCE CHARGED)	05/01/80-05/31/80		1,589.50
06-30	0280183046	(EQUIPMENT ALLOWANCE CHARGED)	06/01/80-06/30/80		1,589.50
04 29	0980119463	WILLIAM J VAKOS JR	04/01/80-04/30/80	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
04-29	0980119464	MR AND MRS LEONARD MILGRAUM	04/01/80-04/30/80	RENT 100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
04-29	0980119465	MARY RUTH DEWIT KREMEG	04/01/80-04/30/80	RENT 112 N CAMERON ST WINCHESTER VA 22601	160.00
05 28	0980148468	WILLIAM J VAKOS JR	05/01/80-05/30/80	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
05-28	0980148469	MR AND MRS LEONARD MILGRAUM	05/01/80-05/30/80	RENT 100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
05-28	0980148470	MARY RUTH DEWIT KREMEG	05/01/80-05/30/80	RENT 112 N CAMERON ST WINCHESTER VA 22601	160.00
06 27	0980178459	WILLIAM J VAKOS JR	06/01/80-06/30/80	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
06-27	0980178460	MR AND MRS LEONARD MILGRAUM	06/01/80-06/30/80	RENT 100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
06-27	0980178461	MARY RUTH DEWIT KREMEG	06/01/80-06/30/80	RENT 112 N CAMERON ST WINCHESTER VA 22601	160.00
04-03	1080094167	J KENNETH ROBINSON	03/14/80	PUBLICATION FOR OFFICIAL USE IN CONGRESSIONAL OFFICE	31.50
04 03	1080094165	BONNIE H SWARTZ	03/03/80	JANITORIAL SERVICE FOR WINCHESTER, VIRGINIA, DISTRICT OFFICE	15.00
04-08	1080099215	HAROLD W. ORNDORFF	04/01/80-06/30/80	NEWSPAPER SUBSCRIPTION FOR WINCHESTER DISTRICT OFFICE - WASHINGTON POST	14.30
04 08	1080099209	XEROX CORPORATION	12/28/79-01/31/80	OVERRUN OF XEROX COPIES	29.34
04-16	1080107534	NORTHERN VIRGINIA DAILY	04/02/80-04/02/81	NEWSPAPER SUBSCRIPTION, 1 YEAR	24.00
04-16	1080107530	PAUL L. PENDLETON, SR.	03/15/80-03/31/80	JANITORIAL SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	35.00
04-16	1080107526	WILLIAM W. PIFER	03/07/80-03/28/80	OFFICIAL STAFF TRAVEL 661 MI AT .20.	132.20
04-17	1080108431	HOUSE RECORDING STUDIO	03/06/80-03/28/80	RECORDING TAPES FOR OFFICIAL USE	79.50
04-24	1080115111	THE MADISON COUNTY EAGLE	02/01/80-02/01/81	NEWSPAPER SUBSCRIPTION - 1 YEAR	10.00
05-06	1080127144	XEROX CORPORATION	01/31/80-02/29/80	OVERRUN OF XEROX COPIES	25.28
05-06	1080127142	GREENE COUNTY RECORD	02/01/80-02/01/81	NEWSPAPER SUBSCRIPTION - 1 YEAR	9.00
05 12	1080133042	JAMES L HOBGOOD	04/28/80	FREDERICKSBURG, VA/ARLINGTON, VA & RTN 100 MILES AT .20 PER MILE	20.00
05 12	1080133041	JAMES L HOBGOOD	04/25/80	FREDERICKSBURG - MARSHALL - WARRENTON, VA 112 MILES AT .20 PER MILE	22.40
05 12	1080133039	JAMES L HOBGOOD	04/16/80	FREDERICKSBURG - WASHINGTON - RAPPAHANNOCK CO & RTN 123 MILES AT .20 PER MILE	24.60
05 12	1080133037	JAMES L HOBGOOD	04/04/80	FREDERICKSBURG/MECHANICSVILLE & ASHLAND, VA & RTN 117 MILES AT .20 PER MILE	23.40
05 12	1080133036	JAMES L HOBGOOD	03/28/80	MTG ON 7TH DIST BUSS AT AREA OFC, HUD, RICHMOND, VA TO FREDERICKSBURG/RICHMOND & RTN 135/M	27.00
05 12	1080133035	JAMES L HOBGOOD	03/07/80	FREDERICKSBURG, VA TO PINTS IN MECHANICSVILLE & ASHLAND VA & RTN 164 MILES AT .20 PER MI	32.80
05-14	1080134235	J KENNETH ROBINSON	03/14/80-03/16/80	RENTAL CAR FOR ATTENDANCE AT ECONOMIC SEMINAR OF HOUSE WEDNESDAY GROUP	69.43
05-14	1080134234	J KENNETH ROBINSON.	01/07/80-03/08/80	OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT 342 @ .20	68.40
05-21	1080142009	HOUSE RECORDING STUDIO	04/02/80-04/24/80	RECORDING TAPES FOR OFFICIAL USE	63.50
05 21	1080142008	HARRY R BROWN	04/01/80-04/30/80	JANITORIAL SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	40.93
05-23	1080143247	J KENNETH ROBINSON	04/21/80-04/29/80	SUPPLIES FOR DISTRICT OFFICE - WINCHESTER, VA	24.22
05-23	1080143245	AMHERST PUBLISHING CO., INC.	05/04/80-05/04/81	NEWSPAPER SUBSCRIPTION - 1 YEAR	9.00
06 06	1080158094	J KENNETH ROBINSON	05/15/80	NEWSPAPER AD FOR SECRETARY VACANCY IN WINCHESTER DISTRICT OFFICE	10.08
06-06	1080158093	J KENNETH ROBINSON	05/26/80-05/26/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON CONGRESSIONAL OFFICE - WASHINGTON POST	54.60
06-06	1080158092	XEROX CORPORATION	04/01/80-04/30/80	OVERRUN OF XEROX COPIES	18.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. J KENNETH ROBINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	1080158091	WILLIAM W. PIFER	04/30/80	TRAVEL FROM WINCHESTER TO BERRYVILLE & FRONT ROYAL & RETURN	14.20
06-06	1080158089	WILLIAM W. PIFER	04/23/80	TRAVEL FROM WINCHESTER TO WOODSTOCK & STRASBURG & RETURN 72 MILES	14.40
06-06	1080158088	WILLIAM W. PIFER	04/22/80	TRAVEL FROM WINCHESTER TO HARRISONBURG, LURAY & RETURN 158 MILES	31.60
06-06	1080158086	WILLIAM W. PIFER	04/09/80	TRAVEL FROM WINCHESTER TO HARRISONBURG, BROADWAY & TIMBERVILLE & RETURN 152 MILES	30.40
06-06	1080158084	WILLIAM W. PIFER	04/04/80	TRAVEL FROM WINCHESTER TO LURAY & SHENANDOAH & RETURN 193 MILES	38.60
06-10	1080162080	THOMAS J LANKFORD	05/28/80	LABELS ON FRANKED ENVELOPES	107.80
06-12	1080164002	JAMES L. HOBGOOD	05/05/80–05/23/80	STAFF TRAVEL ON OFFICIAL BUSINESS	89.40
06-12	1080164001	HARRY R. BROWN	05/01/80–05/31/80	JANITORIAL SERVICES AND SUPPLIES FOR DISTRICT OFFICE - WINCHESTER, VA	44.42
06-19	1080171094	HOUSE RECORDING STUDIO	05/01/80–05/29/80	RECORDING TAPES FOR OFFICIAL USE	120.75
06-27	1080178010	WILLIAM W. PIFER	05/04/80–05/28/80	STAFF TRAVEL ON OFFICIAL BUSINESS	158.60
04-08	1180099086	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE FOR CONGRESSIONAL DISTRICT OFC- CHARLOTTESVILLE, VA	22.35
04-16	1180107095	CENTRAL TELEPHONE	03/25/80–04/24/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	108.70
04-16	1180107094	C & P TELEPHONE COMPANY	02/25/80–03/24/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	138.49
04-17	1180108024	C & P TELEPHONE COMPANY	04/02/80–05/01/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	68.67
04-24	1180115020	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	21.90
05-14	1180134039	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	21.90
05-14	1180134037	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	22.35
05-15	1180136009	CENTRAL TELEPHONE	04/25/80–05/25/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	108.87
05-21	1180142002	C & P TELEPHONE COMPANY	03/25/80–04/24/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	191.24
05-23	1180143062	C & P TELEPHONE COMPANY	05/02/80–06/01/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	66.07
06-05	1180157019	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	21.90
06-05	1180157018	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	22.35
06-19	1180171031	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	184.99
06-19	1180171030	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	305.21
06-19	1180171029	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	48.23
06-19	1180171028	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	265.18
06-19	1180171027	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	463.47
06-19	1180171006	CENTRAL TELEPHONE	05/25/80–06/24/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE	111.60
06-19	1180171005	C & P TELEPHONE COMPANY	04/25/80–05/24/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG	132.19
06-19	1180171026	GSA, OAD, FINANCE DIVISION	10/15/79–12/31/79	FTS SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	175.02
06-27	1180178003	C & P TELEPHONE COMPANY	06/02/80–07/01/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	65.87
04-17	2180108009	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	21.99
05-21	2180142002	WESTERN UNION TELEGRAPH COMPANY	04/02/80	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	53.58
04-03	2280094359	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	197.08
04-03	2280094070	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	29.34
04-29	2280119367	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	197.25
05-06	2280127018	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	36.46
06-06	2280158032	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	13.62
06-11	2280163436	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	196.57
05-14	1280134045	J KENNETH ROBINSON	03/27/80	D.C. TO WARRENTON & RETURN 92 MI @ .20	18.40
05-14	1280134044	J KENNETH ROBINSON	03/21/80	D.C. TO WINCHESTER & RETURN 146 MI @ .20	29.20
05-14	1280134043	J KENNETH ROBINSON	03/08/80	D.C. TO FREDERICKSBURG & RETURN 104 MI @ .20	20.80
05-14	1280134042	J KENNETH ROBINSON	02/29/80	D.C. TO WINCHESTER & RETURN 146 MI @ .20	29.20
05-14	1280134040	J KENNETH ROBINSON	02/22/80	D.C. TO CHARLOTTEVILLE & RETURN 232 MI @ .20	46.40
05-14	1280134038	J KENNETH ROBINSON	02/14/80	D.C. TO ELKTON & RETURN 232 MI @ .20	46.40
05-14	1280134037	J KENNETH ROBINSON	02/08/80	D.C. TO WINCHESTER & RETURN 146 MI @ .20	29.20

05-14	1280134036	J KENNETH ROBINSON	01/25/80	D.C. TO WINCHESTER & RETURN 146 MI @ .20	29.20
05-14	1280134035	J KENNETH ROBINSON	01/07/80	D.C. TO ASHLAND & RETURN 186 MI @ .20	37.20
05-14	1280134034	J KENNETH ROBINSON	01/04/80	D.C. TO WINCHESTER & RETURN 146 MI @ .20	29.20
06-06	1380158005	WILLIAM W. PIFER	04/28/80	TRAVEL FROM WINCHESTER TO WASHINGTON, DC & RETURN 164 MILES	32.80
04-08	1480099045	COMPUTER DEVICES, INC	04/01/80-04/30/80	RENTAL OF CDI PRINTER	70.00
04-08	1480099044	HAZELTINE CORPORATION	04/01/80-04/30/80	RENTAL FOR HAZELTINE TERMINAL	60.00
04-17	1480108046	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	49.09
04-17	1480108044	EXECUTIVE SYSTEMS INC	03/01/80-03/31/80	COMPUTER SERVICES	200.00
05-12	1480133024	COMPUTER DEVICES, INC	05/01/80-05/31/80	RENTAL OF CDI PRINTER	70.00
05-21	1480142002	HAZELTINE CORPORATION	05/01/80-05/31/80	RENTAL FOR HAZELTINE TERMINAL	60.00
05-23	1480143075	C & P TELEPHONE	04/01/80-04/30/80	TELEPHONE SERVICE FOR CONGRESSIONAL DISTRICT	48.98
05-23	1480143074	EXECUTIVE SYSTEMS INC	04/01/80-04/30/80	COMPUTER SERVICES	200.00
06-05	1480157008	COMPUTER DEVICES, INC	06/01/80-06/30/80	RENTAL OF CDI PRINTER	70.00
06-12	1480164003	HAZELTINE CORPORATION	06/01/80-06/30/80	RENTAL FOR HAZELTINE TERMINAL	60.00
06-19	1480171012	EXECUTIVE SYSTEMS INC	05/01/80-05/31/80	COMPUTER SERVICE FOR CONGRESSIONAL OFFICE	1,011.62
06-27	1480178007	C & P TELEPHONE	05/01/80-05/31/80	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	49.13
04-15	1580106094	POSTMASTER	03/18/80	POSTAGE STAMPS	150.00
04-30	2080122345	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		789.34
05-31	2080154178	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		293.77
06-30	2080183200	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		225.96
				TOTAL	**15,753.18**

OFFICE OF HON. PETER W RODINO JR

OFFICIAL EXPENSES

04-30	0280122268	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		787.90
05-31	0280154276	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		787.90
06-30	0280183249	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		787.90
04-29	0680120007	CANTRELL/CUTTER PRINTING, INC	03/28/80	NEWSLETTERS	2,632.71
06-17	0980169314	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT NEWARK NJ	2,317.00
04-11	1080102295	CHARLES SCALERA	03/27/80	CAR RENTAL -- NEWARK, NJ OFFICIAL BUSINESS, FROM HERTZ	35.73
04-29	1080120502	CANTRELL/CUTTER PRINTING, INC	03/31/80	CITY LISTS	1,285.57
04-29	1080120499	CANTRELL/CUTTER PRINTING, INC	03/17/80	PRINTED DIRECTORIES	462.64
05-06	1080127014	XEROX CORPORATION	02/26/80	SUPPLIES	33.60
05-06	1080127013	DATATEL INC	03/19/80	8,000 CARDS	53.02
05-16	1080137245	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	OFFICE NEWSPAPERS	135.98
05-28	1080148102	CHARLES SCALERA	04/08/80-04/11/80	CAR RENTAL, NEWARK, NEW JERSEY OFFICIAL BUSINESS	71.67
05-28	1080148098	CHARLES SCALERA	04/09/80	MISCELLANEOUS EXPENSES, ON OFFICIAL BUSINESS	7.75
05-28	1080148094	CHARLES SCALERA	04/08/80-04/10/80	HOTEL EXPENSES, ROBERT TREAT HOTEL, NEWARK, NJ -- OFFICIAL BUSINESS	94.50
05-16	1180137060	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	DISTRICT OFFICE TELEPHONES, MARCH, 1980	229.96
05-06	2180127001	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAPH SERVICES, MARCH, 1980	15.96
04-03	2280094362	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	198.85
04-29	2280119368	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	199.09
05-16	2280137022	C & P TELEPHONE	02/01/80-02/29/80	LONG-DISTANCE TELEPHONES, FEBRUARY, 1980	114.65
06-11	2280163439	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	198.12
05-06	1280127016	PETER W RODINO, JR	03/25/80-03/27/80	ROUND-TRIP NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINES	154.00
05-06	1280127015	PETER W RODINO, JR	03/18/80-03/20/80	ROUND-TRIP NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINES	154.00
05-06	1280127014	PETER W RODINO, JR	03/11/80-03/13/80	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINES	136.00
05-06	1280127013	PETER W RODINO, JR	03/04/80	ONE-WAY, NEWARK, NJ TO WASHINGTON, DC & RETURN VIA BRANIFF AIRLINES	80.00
05-06	1280127012	PETER W RODINO, JR	02/26/80-02/28/80	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC & RTN VIA EASTERN AIRLINES	122.00
05-06	1280127010	PETER W RODINO, JR	04/03/80	ONE-WAY, WASHINGTON, DC TO NEWARK, NJ, VIA EASTERN AIRLINES	77.00
05-06	1280127009	PETER W RODINO, JR	04/01/80	ONE WAY TRIP NEWARK, NJ TO WASHINGTON, DC VIA EASTERN	68.00
05-06	1280127008	PETER W RODINO, JR	03/06/80	ONE WAY TRIP, WASHINGTON, DC TO NEWARK, NJ VIA EASTERN	68.00
04-08	1380099006	CHARLES SCALERA	03/24/80-03/24/80	R/T WASHINGTON, DC TO NEWARK, NJ & RETURN VIA EASTERN A/L, OFFICIAL BUSINESS $6.00 CAB FARE	108.00
04-11	1380102064	CHARLES SCALERA	03/29/80	ONE-WAY DRIVE, NEWARK TO WASHINGTON DC 225 MILES AT .20 PER MILE, PLUS $4.00 TOLLS	49.00
04-11	1380102063	CHARLES SCALERA	03/27/80	ONE-WAY, WASHINGTON, DC TO NEWARK, NJ VIA EASTERN AIRLINES	51.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PETER W RODINO JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1380148011	CHARLES SCALERA	04/08/80-04/11/80	R/T, WASH, D.C. TO NEWARK, NJ & RTN, VIA EASTERN AIRLINES, OFFICIAL BUSS	102.00
05-06	1480127007	WESTERN UNION DATA SERVICES	03/01/80-03/31/80	COMPUTER SERVICES, MARCH, 1980	72.00
05-06	1480127006	WESTERN UNION DATA SERVICES	02/01/80-02/29/80	COMPUTER SERVICES, FEBRUARY, 1980	72.00
05-06	1480127005	WESTERN UNION DATA SERVICES	04/01/80-04/30/80	COMPUTER SERVICES, APRIL 1980	72.00
05-16	1480137056	ON-LINE SYSTEMS, INC	03/01/80-03/31/80	COMPUTER SERVICES, MARCH, 1980	931.12
05-16	1580137065	POSTMASTER	04/17/80	600 .15 STAMPS - $90.00 30 $2.00 STAMPS - $60.00 20 .02 STAMPS - .40	150.40
04-30	2080122427	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		265.42
05-31	2080154376	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		258.77
06-30	2080183084	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		217.82
				TOTAL	**13,659.03**

OFFICE OF HON. ROBERT A ROE

OFFICIAL EXPENSES

04-30	0280122272	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,036.75
05-31	0280154279	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,036.75
06-30	0280183261	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,036.75
06-13	0680165013	ROBERT A ROE	05/20/80	REIMB PHOTO FROM NEWSPAPER FOR NEWSLETTER PURPOSES (BERGEN RECORD)	4.00
04-29	0980119466	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	04/01/80-04/30/80	RENT 100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
04-29	0980119467	LIVERPOOL REALTY COMPANY	04/01/80-04/30/80	RENT 158 BOONTON RD WAYNE NJ 07470	135.00
C3-28	0980148471	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	05/01/80-05/30/80	RENT 100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
05-28	0980148472	LIVERPOOL REALTY COMPANY	05/01/80-05/30/80	RENT 158 BOONTON RD WAYNE NJ 07470	135.00
06-02	0980183085	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT PATERSON NJ	(1,373.00)
06-02	0980183084	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT PATERSON NJ	(260.00)
06-27	0980178462	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	06/01/80-06/30/80	RENT 100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
06-27	0980178463	LIVERPOOL REALTY COMPANY	06/01/80-06/30/80	RENT 158 BOONTON RD WAYNE NJ 07470	135.00
04-08	1080099308	R S P MEDIA ENTERPRISES	03/27/80	PHOTOGRAPHS -- CONSTITUENT REQUESTS	33.25
04-08	1080099307	DAVID R RAMAGE	03/20/80	PRINTING SERVICES	39.25
04-10	1080101005	ROBERT A ROE	03/01/80-03/31/80	REIMB FOR USE OF CAR ON OFCL BUSINESS, DISTRICT OFFICES - MARCH 1980 2614 MI/.20 TOLLS	548.25
04-21	1080112275	NEW JERSEY CLIPPING SERVICE	03/31/80	NEWSPAPER CLIPPING SERVICE	75.75
04-21	1080112274	DAVID R RAMAGE	03/28/80-03/31/80	PRINTING SERVICES	49.75
04-21	1080112272	XEROX CORPORATION	03/18/80	XEROX SUPPLIES -- PATERSON DISTRICT OFFICE	43.40
04-21	1080112268	PASSAIC COMPANY STATIONERY CO	01/14/80	OFFICE SUPPLIES -- PATERSON DISTRICT OFFICE	14.45
04-21	1080112265	ROBERT A ROE	03/31/80-03/31/81	REIMBURSEMENT -- SUBSCRIPTION RENEWAL -- THE BEACON	10.00
04-21	1080112263	ROBERT A ROE	04/01/80-04/01/81	REIMBURSEMENT -- SUBSCRIPTION RENEWAL -- THE EXPERIENCED CITIZEN	4.00
04-21	1080112262	ROBERT A ROE	04/01/80-04/01/81	REIMBURSEMENT -- SUBSCRIPTION RENEWAL -- ITALIAN TRIBUNE	12.00
04-22	1080113258	GRACE GURISIC	02/01/80-03/31/80	TO REIMBURSE MEMBER OF STAFF FOR TVL EXPENSES -- DISTRICT ACTIVITIES -- MOS. OF FEB & MARCH	24.60
05-05	1080126162	ROBERT W. MAITLIN	04/07/80	HOTEL ROOM	57.90
05-05	1080126160	ROBERT W. MAITLIN	04/06/80	DINNER AT HOTEL	12.82
05-05	1080126155	DAVID R RAMAGE	04/02/80-04/07/80	PRINTING SERVICES	1,331.50
05-05	1080126152	PASSAIC COMPANY STATIONERY CO	04/14/80	OFFICE SUPPLIES -- PATERSON DISTRICT OFFICE	19.90
05-05	1080126150	CONGRESSIONAL QUARTERLY INC	04/22/80	1980-81 WASHINGTON INFORMATION DIRECTORY	26.50
05-10	1080130443	ROBERT A ROE	04/01/80-04/30/80	REIMB FOR USE OF CAR ON OFCL BUSINESS, DISTRICT OFCS 2846 MI AT .20/MI TOLLS	588.95
05-14	1080134114	CONGRESSIONAL QUARTERLY INC	05/01/80-07/15/80	10 WEEK TRIAL SUBSCRIPTION -- DEFENSE POLICY REPORT	99.00
05-14	1080134113	R S P MEDIA ENTERPRISES	04/18/80	SERVICES FOR PHOTOGRAPHS TO BE USED ON CONSTITUENT REQUESTS	20.00

05-14	1080134110	XEROX CORPORATION	01/31/80–02/29/80	XEROX SERVICES -- WASHINGTON OFFICE	34.70
05-23	1080143252	GRACE GURISIC	04/01/80–04/30/80	TO REIMBURSE MEMBER OF STAFF FOR TRAVEL EXPENSES - DIST ACTIVITIES - MO OF APRIL	84.60
05-23	1080143250	DAVID R RAMAGE	04/24/80–04/25/80	PRINTING SERVICES - LETTERS & REPRINTS	127.25
05-23	1080143249	PASSAIC COMPANY STATIONERY CO	04/30/80	OFFICE SUPPLIES - WAYNE DISTRICT OFFICE - PENS, PADS, CLIPS & RIBBONS	99.51
05-28	1080148471	ROBERT A ROE	01/01/80–12/31/80	REIMBURSEMENT - SUBSCRIPTION RENEWAL -- THE INDEPENDENT PROSPECTOR	12.50
05-28	1080148465	ROBERT A ROE	04/28/80	REIMBURSEMENT - PHOTOGRAPHS CONSTITUENT REQUESTS	29.45
05-28	1080148447	PASSAIC COMPANY STATIONERY CO	04/29/80	OFFICE SUPPLIES -- PATERSON DISTRICT OFFICE	20.70
05-28	1080148443	NEW JERSEY CLIPPING SERVICE	04/30/80	NEWSPAPER CLIPPING SERVICE	83.00
05-28	1080148442	DAVID R RAMAGE	04/30/80–05/01/80	PRINTING SERVICES	40.25
06-09	1080159012	ROBERT A ROE	05/21/80	REIMBURSEMENT - PRINTED MATERIAL SHIPPED BY AIR TO DISTRICT	42.00
06-09	1080159011	XEROX CORPORATION	02/29/80–03/31/80	XEROX SERVICES - WASHINGTON OFFICE	148.99
06-09	1080159010	DAVID R RAMAGE	05/16/80	PRINTING SERVICES	228.15
06-10	1080162082	ROBERT A ROE	05/01/80–05/31/80	REIMB FOR USE OF CAR ON OFCL BUSS, DIST OFC -- MAY 1980 2894 MI @ .20 MI TOLLS	598.80
06-13	1080165236	CANTRELL/CUTTER PRINTING, INC	05/27/80	EDUCATION OPPORTUNITIES INFORMATION BOOKLETS FOR CONSTITUENT	1,228.41
06-13	1080165198	DAVID R RAMAGE	05/22/80–06/03/80	PRINTING SERVICES	64.50
06-13	1080165197	NEW JERSEY CLIPPING SERVICE	05/31/80	NEWSPAPER CLIPPING SERVICE	86.25
06-13	1080165196	NATIONAL JOURNAL REPORTS	06/03/80	ECON OF AGING, AGING: AGENDA F/80'S ISSUES BOOK AGING: AGENDA F/80'S PROCEEDINGS	15.00
06-13	1080165193	PASSAIC COMPANY STATIONERY CO	05/20/80	STATIONERY SUPPLIES - PATERSON OFFICE	40.90
06-13	1080165192	CONGRESSIONAL QUARTERLY INC	06/09/80	FEDERAL REGULATORY DIRECTORY (1980-1981)	26.50
06-13	1080165071	GRACE GURISIC	05/01/80–05/31/80	TO REIMB MEMBER OF STAFF FOR TRAVEL EXPENSES - DISTRICT ACTIVITIES - MONTH OF MAY	25.20
04-08	1180099123	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE -- PATERSON DISTRICT OFFICE	53.35
04-08	1180099122	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE -- WAYNE DISTRICT OFFICE	26.60
04-21	1180112072	NEW JERSEY BELL	03/13/80	TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	180.74
04-21	1180112071	NEW JERSEY BELL	03/29/80	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	290.84
05-14	1180134015	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE -- WAYNE DISTRICT OFFICE	26.60
05-14	1180134012	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE -- PATERSON DISTRICT OFFICE	53.35
05-23	1180143063	NEW JERSEY BELL	04/13/80	TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	210.02
06-13	1180165045	NEW JERSEY BELL	04/13/80–05/12/80	TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	274.79
05-05	2180126004	WESTERN UNION ELECTRONIC MAIL, INC	03/26/80–03/27/80	MAILGRAM SERVICES	5.16
06-09	2180159001	WESTERN UNION TELEGRAPH COMPANY	04/15/80	TELEGRAM SERVICES	20.07
04-03	2280094365	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	172.71
04-08	2280099056	C & P TELEPHONE	02/12/80–02/26/80	TOLL CALLS -- WASHINGTON OFFICE	19.81
04-29	2280119369	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	172.92
05-14	2280134007	C & P TELEPHONE	03/19/80–03/31/80	TOLL CALLS -- WASHINGTON OFFICE	8.26
06-11	2280163442	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	172.04
06-13	2280165026	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES - WASHINGTON OFFICE	13.76
04-10	1280101036	ROBERT A ROE	03/31/80	NEWARK, NJ TO WASH, CMRCL AIR, EASTERN AIRLINES, PVT AUTO TO TRMNL, TAXI FM TRMNL 30 MI	62.00
04-10	1280101034	ROBERT A ROE	03/29/80	R/T NEWARK/WASH, CMRCL AIR, E/A, PVT AUTO T/F NEWARK TRMNL TAXI T/F WASH TRMNL 60 MI	88.00
04-10	1280101033	ROBERT A ROE	03/28/80	WASH., DC TO NEWARK, NJ, CMRCL AIR, EASTERN AIRLINES, PVT AUTO FROM TERMINAL 30 MI	57.00
04-10	1280101030	ROBERT A ROE	03/24/80	NEWARK, NJ TO WASH, CMRCL AIR, EASTERN AIRLINES, PVT AUTO TO TRMNL, TAXI FM TRMNL 30 MI	62.00
04-10	1280101029	ROBERT A ROE	03/20/80	WASH., DC TO NEWARK, NJ, CMRCL AIR, BRANIFF AIRLINES, PVT AUTO FROM TERMINAL 30 MI	86.00
04-10	1280101028	ROBERT A ROE	03/18/80	NEWARK, NJ TO WASH, CMRCL AIR, EASTERN AIRLINES, PVT AUTO TO TRMNL, TAXI FM TRMNL 30 MI	62.00
04-10	1280101027	ROBERT A ROE	03/13/80	WASH., DC TO NEWARK, NJ - CMRCL AIR, EASTERN AIRLINES, PVT AUTO FROM TRMNL 30 MI	74.00
04-10	1280101026	ROBERT A ROE	03/10/80	NEWARK, NJ TO WASH, CMRCL AIR, EASTERN AIRLINES, PVT AUTO TO TRMNL 30 MI, TAXI FM TRMNL	62.00
04-10	1280101025	ROBERT A ROE	03/07/80	WASH., DC TO NEWARK, NJ, CMRCL AIR - EASTERN AIRLINES, PVT AUTO FROM TERMINAL 30 MILES	57.00
04-10	1280101024	ROBERT A ROE	03/04/80	NEWARK, NJ/WASH, CMRCL AIR - EASTERN AIRLINES, PVT AUTO 30 MI TO TRMNL, TAXI FM TRMNL	79.00
05-16	1280137082	ROBERT A ROE	05/02/80	WASH., DC TO NEWARK, NJ - CMRCL AIR, E/A PRIVATE AUTO FROM TERMINAL 30 MI	66.00
05-16	1280137081	ROBERT A ROE	05/02/80	NEWARK, NJ TO WASH., DC - CMRCL AIR E/A PRIVATE AUTO TO TRMNL TAXI FM TRMNL 30 MI	71.00
05-16	1280137080	ROBERT A ROE	05/01/80	WASH., DC TO NEWARK, NJ - CMRCL AIR, E/A PRIVATE AUTO FROM TERMINAL 30 MI	87.00
05-16	1280137079	ROBERT A ROE	04/28/80	NEWARK, NJ TO WASH., DC - CMRCL AIR, E/A PRIVATE AUTO TO TRMNL TAXI FROM TRMNL 30 MI	62.00
05-16	1280137078	ROBERT A ROE	04/24/80	WASH., DC TO NEWARK, NJ - CMRCL AIR, E/A PRIVATE AUTO FROM TERMINAL 30 MI	57.00
05-16	1280137077	ROBERT A ROE	04/21/80	NEWARK, NJ TO WASH., DC - CMRCL AIR, E/A PRIVATE AUTO TO TRMNL TAXI FM TRMNL 30 MI	62.00
05-16	1280137076	ROBERT A ROE	04/17/80	WASH., DC TO NEWARK, NJ - COMMERCIAL AIR, E/A PRIVATE AUTO FROM TRMNL 30 MI	57.00
05-16	1280137075	ROBERT A ROE	04/15/80	NEWARK, NJ TO WASH., DC - CMRCL AIR, E/A PRIVATE AUTO TO TRMNL, TAXI FM TRMNL 30 MI	62.00
05-16	1280137074	ROBERT A ROE	04/02/80	WASH., DC TO NEWARK, NJ - COMMERCIAL AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
06-10	1280162011	ROBERT A ROE	05/30/80	WASH, DC/NEWARK, NJ VIA AIR EASTERN AIRLINES PVT AUTO FROM TERMINAL 30 MILES	66.00
06-10	1280162010	ROBERT A ROE	05/28/80	NEWARK, NJ/WASH, DC VIA AIR EASTERN A/L PVT AUTO TO TERMINAL 30 MI TAXI FROM TERMINAL	71.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT A ROE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1280162008	ROBERT A ROE	05/22/80	WASH, DC/NEWARK, NJ VIA AIR EASTERN A/L PVT AUTO FROM TERMINAL 30 MI	66.00
06-10	1280162007	ROBERT A ROE	05/19/80	NEWARK, NJ/WASH, DC VIA AIR EASTERN A/L PVT AUTO TO TERM 30 MI TAXI FROM TERMINAL	71.00
06-10	1280162006	ROBERT A ROE	05/15/80	WASH, DC/NEWARK, NJ VIA AIR EASTERN A/L PVT AUTO FROM TERMINAL 30 MILES	66.00
06-10	1280162005	ROBERT A ROE	05/15/80	NEWARK, NJ/WASH, DC VIA AIR EASTERN A/L PVT AUTO TO TERM 30 MI TAXI FROM TERMINAL	71.00
06-10	1280162004	ROBERT A ROE	05/14/80	WASH, DC /NEWARK, NJ VIA AIR EASTERN A/L PVT AUTO FROM TERMINAL	66.00
06-10	1280162003	ROBERT A ROE	05/12/80	WAYNE, NJ TO WASH, DC CAR MILEAGE - 589 MI @ .20/MI – TOLLS	128.10
06-10	1280162002	ROBERT A ROE	05/08/80	WASH, DC/NEWARK NJ VIA AIR EASTERN A/L PVT AUTO FROM TERMINAL 30 MILES	66.00
06-10	1280162001	ROBERT A ROE	05/05/80	NEWARK, NJ TO WASH, DC VIA AIR EASTERN A/L PVT AUTO TO TERMINAL 30 MI TAXI FROM TERMINAL	71.00
05-05	1380126024	ROBERT W. MAITLIN	04/07/80	CAB TO AIRPORT	20.00
05-05	1380126023	ROBERT W. MAITLIN	04/06/80	R/T AIRFARE WASHINGTON TO NEWARK - CAB TO HOTEL	86.00
06-09	1380161008	EUGENE ZOPPO	05/05/80–05/16/80	REIMB -- SENIOR CITIZEN INTERN TRANSPORTATION EXPENSES --	120.00
04-15	1580106095	POSTMASTER	03/19/80	1,000 FIFTEEN-CENTS STAMPS	150.00
05-16	1580137064	POSTMASTER	04/22/80	1,000 FIFTEEN-CENTS STAMPS	150.00
04-30	2080122349	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		584.28
05-31	2080154183	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		755.15
06-30	2080183210	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		638.73
				TOTAL	**18,123.46**

OFFICE OF HON. CHARLES ROSE

OFFICIAL EXPENSES

04-30	0280122276	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		218.50
05-31	0280154283	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		218.50
06-30	0280183263	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		218.50
04-08	0680099028	DAVID R RAMAGE	12/15/79	PRINTING 60,000 NEWSLETTERS FOR DECEMBER 1979	469.45
06-17	0980169320	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT WILMINGTON NC	712.00
06-17	0980169318	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT FAYETTEVILLE NC	1,001.00
04-03	1080094175	J. FONVIELLE	03/17/80–03/18/80	HOTEL WHILE ATTENDING CONFERENCE	61.34
04-03	1080094171	CHARLIE ROSE	03/24/80–03/25/80	ROOM WHILE IN THE DISTRICT	23.92
04-08	1080099312	CHARLIE ROSE	03/28/80–03/30/80	CAR RENTAL WHILE IN DISTRICT FAYETTEVILLE, NC	42.84
04-08	1080099311	CHARLIE ROSE	03/24/80–03/26/80	CAR RENTAL WHILE IN DISTRICT WILMINGTON, NC	42.84
04-08	1080099224	DAVID R RAMAGE	03/21/80	PRINTING SERVICES	19.80
04-10	1080101378	ROBERTS INFORMATION SVC	03/28/80	COURIER 72 THIMBLE	11.99
04-16	1080107336	CHARLIE ROSE	04/08/80–04/09/80	CAR RENTAL WHILE IN DISTRICT	15.25
04-16	1080107044	HOUSE RECORDING STUDIO	03/03/80–03/31/80	RECORDING & TRANSCRIBING TAPES & FILMS	144.00
04-21	1080112007	CHARLIE ROSE	04/05/80–04/05/80	CAR RENTAL WHILE IN DISTRICT	15.30
04-22	1080113203	BROADCASTING MAGAZINE	04/22/80	ANNUAL SUBSCRIPTION TO BROADCASTING MAGAZINE 6-1-80 TO 6-1-81	45.00
04-22	1080113201	FREE PRESS	04/01/80–04/01/81	ANNUAL SUBSCRIPTION TO PAPER	3.20
04-22	1080113198	DAVID R RAMAGE	04/02/80	PRINTING SERVICES	16.75
04-25	1080116316	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/80	BREAKFAST FOR CITY OFFICIALS IN 7TH DISTRICT TO DISCUSS PROBLEMS CONFRONTING THEM	427.50
04-25	1080116315	HOUSE OF REPRESENTATIVES RESTAURANT	03/12/80	RECEPTION FOR TABACCO QUEEN TO MTG W/MEMBERS OF CONG & STAFF PEOPLE DEALING W/TABACCO	74.75
04-25	1080116314	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/80	BREAKFAST MTG FOR COUNTY OFCLS OF 7TH NC D.O. TO DISCUSS PROBLEMS CONFRONTING THEM	194.50
04-25	1080116159	CHARLIE ROSE	03/24/80–03/24/80	HOTEL ROOM WHILE IN DISTRICT, WILMINGTON	23.92
04-25	1080116156	CHARLIE ROSE	04/18/80–04/19/80	CAR RENTAL WHILE IN THE DISTRICT	29.19
05-06	1080127146	TIMES-MESSENGER	04/01/80–04/01/81	ANNUAL SUBSCRIPTION TO PAPER FOR FAYETTEVILLE & WILMINGTON OFFICE @ $9.36	18.72

05-14	1080134212	CABLE TV CO	05/01/80–05/31/80	CABLE TV FOR WILMINGTON NC DIST OFFICE	16.00
05-14	1080134001	CAROLINA INDIAN VOICE	01/02/80	ANNUAL SUBSCRIPTION TO NEWSPAPER 1-1-80 TO 12-31-80	30.72
05-16	1080137279	DAVID R RAMAGE	04/30/80	PRINTING SERVICES	17.50
05-16	1080137072	CHARLIE ROSE	05/06/80–05/07/80	CAR RENTAL WHILE IN DISTRICT ON ABOVE TRIP	24.89
05-16	1080137070	HOUSE RECORDING STUDIO	05/08/80	SERVICES FOR PREPARING FILMS AND REPRODUCING TAPES	7.00
05-16	1080137001	THE NEWS-JOURNAL	03/25/80–03/25/81	ANNUAL SUBSCRIPTION TO NEWS-JOURNAL NEWSPAPER	8.33
05-21	1080142461	CHARLIE ROSE	05/09/80	MOTEL ROOM WHILE ON TRIP - OVERNIGHT LODGINGS	24.96
05-21	1080142458	CHARLIE ROSE	05/09/80–05/10/80	CAR RENTAL WHILE ON TRIP TO DISTRICT	83.47
05-21	1080142439	METRO BUSINESS FORMS	05/08/80	ENVELOPES	84.60
05-23	1080143006	DAVID R RAMAGE	05/05/80	PRINTING SERVICES	18.25
05-23	1080143005	FAYETTEVILLE TIMES	05/22/80	SIX MONTH SUBSCRIPTION TO TIMES & OBSERVER - DAILY & SUNDAY 6-1-80 TO 12-1-80	55.50
06-04	1080156344	METRO BUSINESS FORMS	05/20/80	LETTER HEADS	475.80
06-04	1080156343	DAVID R RAMAGE	05/21/80	PRINTING SERVICES	119.80
06-09	1080161250	CHARLIE ROSE	05/23/80–05/24/80	CAR RENTAL WHILE ON TRIP	65.25
06-12	1080164003	CHARLIE ROSE	05/30/80–05/31/80	CAR RENTAL WHILE ON ABOVE TRIP	17.85
06-19	1080171095	JOHN MERRITT	05/30/80–05/31/80	HOTEL ROOMS FOR MR. MERRITT & MS. SPARKS WHILE ON TRIP TO DISTRICT, FAYETTEVILLE, NC	49.92
06-25	1080177003	CHARLIE ROSE	02/22/80–02/23/80	HOTEL ROOM WHILE ON TRIP TO THE DISTRICT	20.80
06-30	1080182489	DAVID R RAMAGE	06/04/80	PRINTING SERVICE	241.00
06-30	1080182452	DAVID R RAMAGE	05/27/80	PRINTING SERVICES	11.90
06-30	1080182451	DAVID R RAMAGE	05/30/80	PRINTING SERVICES	49.50
06-30	1080182450	DAVID R RAMAGE	05/14/80	PRINTING SERVICES	10.00
06-30	1080182446	HOUSE RECORDING STUDIO	05/02/80–05/29/80	SERVICES IN CONJUNCTION WITH DEVELOPING PICTURES TO BE USED IN PROJECT IN 7TH DISTRICT	11.00
06-30	1080182440	CAROLINA TELEPHONE CO	06/01/80–06/30/80	TELEPHONE SERVICE FOR FAYETTEVILLE DISTRICT OFFICE FOR JUNE 1980	120.45
06-30	1080182420	HARTMAN-PERKINS & ASSOC	06/11/80	PROCESSES FILM FOR USING IN HEARING	45.00
04-08	1180099088	RADIO COMMUNICATIONS INC	03/25/80	MOBILE PHONE SERVICES FOR WASHINGTON OFFICE	26.75
04-10	1180101102	COMMUNICATION SPECIALISTS	04/01/80–04/30/80	MOBILE PHONE SERVICE FOR WILMINGTON NC DISTRICT	18.50
04-16	1180107026	CAROLINA TELEPHONE CO	04/01/80	TELEPHONE SERVICE FOR FAYETTEVILLE NC OFFICE	118.35
04-22	1180113104	GSA, OAD, FINANCE DIVISION	04/18/80	FTS FOR FAYETTEVILLE OFFICE	21.15
04-22	1180113093	GSA, OAD, FINANCE DIVISION	04/18/80	FTS & LOCAL PHONE FOR THE WILMINGTON, NC OFFICE	97.17
05-14	1180134002	RADIO COMMUNICATIONS INC	05/01/80–05/31/80	MOBILE TELEPHONE SERVICE FOR WASHINGTON OFFICE	30.85
05-19	1180140010	CAROLINA TELEPHONE CO	05/01/80–05/31/80	TELEPHONE SERVICE FOR FAYETTEVILLE NC DISTRICT OFFICE FOR MAY 1980	116.13
05-28	1180149042	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS & LOCAL PHONE FACILITIES WILMINGTON DISTRICT OFFICE	113.00
05-28	1180149040	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS FACILITIES - FAYETTEVILLE DISTRICT OFFICE	21.15
06-30	1180182115	COMMUNICATION SPECIALISTS	06/03/80	TRANSIT CALLS MADE ON MOBILE PHONE WHILE IN FAYETTEVILLE DISTRICT	1.80
06-30	1180182113	RADIO COMMUNICATIONS	06/01/80–06/30/80	RADIO TELEPHONE FOR WASHINGTON OFFICE FOR JUNE	22.70
06-30	1180182109	GSA, OAD, FINANCE DIVISION	06/18/80	FTS & LD SERVICES FOR WILMINGTON DISTRICT OFFICE FOR JUNE 1980	138.76
06-30	1180182106	GSA, OAD, FINANCE DIVISION	06/18/80	FTS SERVICES FOR FAYETTEVILLE OFFICE FOR JUNE 1980	21.15
04-16	2180107005	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAPH SERVICE	7.95
04-03	2280094373	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	331.90
04-25	2280116005	C & P TELEPHONE	03/31/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	71.75
04-29	2280119373	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	295.99
05-28	2280149027	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	109.81
06-11	2280163455	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	261.42
04-03	1280094010	CHARLIE ROSE	03/24/80–03/25/80	TRIP TO THE DISTRICT, WILMINGTON & RETURN TO DC	184.00
04-08	1280099102	CHARLIE ROSE	03/28/80–03/30/80	TRIP TO THE DISTRICT, FAYETTEVILLE & RETURN TO DC	92.00
04-16	1280107068	CHARLIE ROSE	04/08/80–04/09/80	TRIP TO THE DISTRICT, FAYETTEVILLE & RETURN TO DC	154.00
04-21	1280112002	CHARLIE ROSE	04/05/80–04/05/80	TRIP TO THE DISTRICT, FAYETTEVILLE-LUMBERTON- AND RETURN	108.00
04-25	1280116020	CHARLIE ROSE	04/18/80–04/19/80	TRIP TO THE DISTRICT, FAYETTEVILLE, AND RETURN TO DC	92.00
05-16	1280137009	CHARLIE ROSE	05/06/80–05/07/80	TRIP TO THE DISTRICT, DC TO FAYETTEVILLE AND RETURN	168.00
05-16	1280137008	CHARLIE ROSE	05/01/80–05/04/80	TRIP TO THE DISTRICT, DC TO FAYETTEVILLE AND RETURN	92.00
05-21	1280142112	CHARLIE ROSE	05/09/80–05/10/80	TRIP TO THE DISTRICT, DC TO FAYETTEVILLE & RETURN FROM WILMINGTON TO DC	181.00
06-09	1280161082	CHARLIE ROSE	05/23/80–05/24/80	TRIP TO THE DISTRICT VIA RALEIGH & RETURN TO DC FROM FAYETTEVILLE	143.00
06-12	1280164001	CHARLIE ROSE	05/30/80–05/31/80	TRIP TO THE DISTRICT, DC TO FAYETTEVILLE & RETURN	164.00
06-25	1280177058	CHARLIE ROSE	06/15/80–06/15/80	FLIGHT BACK FROM THE DISTRICT, FAYETTEVILLE TO DC	82.00
06-25	1280177055	CHARLIE ROSE	06/15/80–06/15/80	DROVE TO THE DISTRICT, DC TO FAYETTEVILLE, 313 MILES @ .20 PER MILE	62.60
06-30	1280182084	CHARLIE ROSE	06/20/80–06/22/80	TRIP TO THE DISTRICT, DC TO FAYETTEVILLE & RETURN	164.00
04-03	1380094002	J. FONVIELLE	03/17/80–03/18/80	R/T WILMINGTON, NC TO WASH, DC TO ATTEND CONFERENCE AIRFARE - $180.00	180.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES ROSE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1380121005	JOAN TEAGUE	04/17/80–04/20/80	FLEW TO WINSTON-SALEM TO ATTEND CONFERENCE & DROVE BACK AIRFARE $104.00, 303 MILES AT 20¢	164.60
05-16	1380137001	JOAN TEAGUE	03/24/80–03/26/80	ROUND TRIP VIA AIRLINE TO WILMINGTON, NC FROM WASHINGTON ON CONG BUSS	184.00
05-21	1380142020	JOHN MERRITT	05/02/80–05/07/80	R/T TO WILMINGTON, NC ON CONGL BUSINESS 708 MI AT 20¢ TOLL GATES AT 95¢	145.40
06-11	1380163027	MARY SPARKS	05/30/80–06/01/80	TRIP TO DISTRICT, D.C. TO FAYETTEVILLE & RETURN 626 MILES AT .20 TOLLS $3.80	129.00
06-11	1380163025	ANDREA TURNER	06/01/80	ONE-WAY TRIP FROM THE DISTRICT LUMBERTON TO DC 346 MI AT .20 TOLLS $3.80	73.00
06-11	1380163024	ANDREA TURNER	05/29/80	ONE-WAY TRIP TO THE DISTRICT DC TO FAYETTEVILLE	82.00
04-08	1480099046	EASE HOME WORD PROCESSORS	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	900.00
04-22	1480113029	C & P TELEPHONE	03/01/80–03/31/80	DATA & COMPUTER TELEPHONE SERVICES FOR MARCH	41.75
04-24	1480115012	GLW CO.	04/18/80	COMPUTER SERVICES	42.50
04-30	1480121048	ROBERTS INFORMATION SVC	04/14/80	COMPUTER RIBBONS	11.90
04-30	1480121047	CREATIVE MAILING CONSULTANTS OF AM, INC	04/18/80	COMPUTER SERVICES	387.68
05-14	1480134001	EASE HOME WORD PROCESSOR	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY	900.00
05-16	1480137072	ROBERTS INFORMATION SVC	04/29/80	COMPUTER RIBBONS	195.57
05-21	1480142074	CREATIVE MAILING CONSULTANTS OF AM, INC	05/02/80	COMPUTER SERVICES	446.10
05-21	1480142069	GLW CO.	02/22/80–03/25/80	COMPUTER SERVICES	846.29
05-23	1480143003	C & P TELEPHONE	04/01/80–04/30/80	DATA & COMPUTER SERVICE	41.75
05-28	1480149051	EASE HOME WORD PROCESSOR	03/12/80	EQUIPMENT REPAIR ON COMPUTER PRINTER	85.28
06-30	1480182118	C & P TELEPHONE	05/01/80–05/31/80	COMPUTER TELEPHONE	41.75
06-30	1480182117	ROBERTS INFORMATION SVC	06/11/80	COMPUTER RIBBONS	92.00
06-30	1480182113	EASE HOME WORD PROCESSOR	06/01/80–06/30/80	COMPUTER SERVICES FOR JUNE 1980	900.00
06-30	1480182112	METRO BUSINESS FORMS	05/20/80	LETTER HEADS FOR COMPUTER	475.80
05-16	1580137067	POSTMASTER	04/17/80	3700 .15 POSTAGE STAMPS	555.00
05-16	1580137066	POSTMASTER	04/11/80	1000 .15 STAMPS	150.00
06-13	1580165100	POSTMASTER	05/16/80	1000 15¢ STAMPS	150.00
06-13	1580165099	POSTMASTER	04/06/80	1000 15¢ STAMPS	150.00
04-30	2080122430	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		239.80
05-31	2080154381	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		461.47
06-30	2080183087	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		287.82
				TOTAL	**17,531.59**

OFFICE OF HON. BENJAMIN S ROSENTHAL

OFFICIAL EXPENSES

04-30	0280122280	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		366.20
05-31	0280154287	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		366.20
06-30	0280183266	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		366.20
05-06	0680127018	CANTRELL/CUTTER PRINTING, INC.	04/15/80	PRINTING 10,000 COPIES OF SENIOR NEWSLETTER	385.64
06-25	0680177003	DAVID R RAMAGE	05/27/80–06/06/80	30,816 CHESHIRE LABELS ON ENVELOPES; BILL REPRINTS & NEWSLETTERS	838.05
06-30	0680182003	DAVID R RAMAGE	06/13/80	30,935 CHESHIRE LABELS ON ENVELOPES	133.75
06-02	0980183057	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NEW YORK-QUEENS NY	13.00
06-02	0980183056	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT NEW YORK-QUEENS NY	(13.00)
06-17	0980169322	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT NEW YORK-QUEENS NY	2,286.00
04-08	1080099127	THE ECONOMIST	04/01/80–10/01/80	FOR 30-WEEK SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	39.95
04-08	1080099124	MICHAEL JOSEPHSON	03/23/80	EXP. INCURRED IN PERFORMANCE OF OFCL & REP. DUTIES IN DIST (FLUSHING, NY) 124 MI AT 20¢ TOLL	25.55
04-08	1080099119	CANTRELL/CUTTER PRINTING, INC.	03/20/80	FOR PRINTING 2 TOWN HALL MEETING NOTICES - 18,000 EACH	482.76

04-08	1080099117	SAVIN BUSINESS MACHINES CORP	03/17/80	FOR COPIER SUPPLIES IN DISTRICT OFFICE	66.00
04-18	1080109050	ADMIN OF BUSS AFFAIR, BD OF EDUCATION	04/10/80	USE OF ROOM FOR TOWN HALL MEETING IN DISTRICT	78.43
04-25	1080116452	EDWARD COLLIER, CUSTODIAN	04/09/80	FOR CUSTODIAL COST RE USE OF ROOM FOR TOWN HALL MEETING ON APRIL 9	25.00
04-25	1080116168	FOREIGN POLICY	04/25/80	ONE YEAR SUBSCRIPTION TO FORIEGN POLICY MAGAZINE FOR WASHINGTON OFFICE 5-1-80 TO 5-1-81	11.50
04-25	1080116165	THE NEW REPUBLIC	04/25/80	ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC MAGAZINE FOR WASH. OFFICE	28.00
04-25	1080116162	GREAT BEAR SPRING CO	03/01/80–03/31/80	DRINKING WATER & WATER COOLER RENTAL FEE FOR MONTH OF MARCH FOR DISTRICT OFFICE (FLUSHING, NY).	35.25
05-06	1080127250	MICHAEL JOSEPHSON	04/08/80–04/13/80	EXP INCURRED INPREFORMANCE OF OFCL & REPRESENTATIONAL DUTIES FLUSHING, NY 221 MILES AT .20	44.20
05-06	1080127028	DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	1980 DSG MEMBERSHIP DUES	50.00
05-06	1080127026	DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	1980 DSG RESEARCH SERVICES	500.00
05-06	1080127024	DAVID R RAMAGE	04/21/80	PRINTING 250 CALLING CARDS FOR DISTRICT STAFF REPRESENTATIVE	16.50
05-06	1080127023	DAVID R RAMAGE	04/21/80	1,703 CHESHIRE LABELS FOR NEWSLETTER MAILING	16.80
05-15	1080136108	NATIONAL NEWS AGENCY	04/01/80–06/30/80	QUARTERLY DELIVERY OF NEW YORK TIMES TO WASH. OFFICE	37.50
05-16	1080137077	DAVID R RAMAGE	04/23/80	IMPRINTING 5200 COPIES OF STUDENT CONSUMER GUIDE FOR DISTRIBUTION IN DISTRICT	195.00
05-16	1080137076	SAVIN BUSINESS MACHINES CORP.	12/31/79	SUPPLY PACKAGE FOR SAVIN COPIER NOTE: INSTALLATION PORTION OF BILL BEING PAID BY GSA	60.00
05-28	1080148458	BENJAMIN S ROSENTHAL	04/01/80–04/30/80	DIST OFC OPERATION FOR APRIL NEWSPAPERS, PARKING, FILM DEVL COPIES OF NY CITY DIRECTORY	67.35
05-28	1080148451	MICHAEL JOSEPHSON	04/27/80	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REP DUTIES IN DIST 57 MI/.20	11.40
05-28	1080148448	GREAT BEAR SPRING CO	04/01/80–04/30/80	DRINKING WATER AND WATER COOLER RENTAL FOR MONTH OF APRIL IN DISTRICT OFFICE	35.25
06-09	1080161286	BENJAMIN S ROSENTHAL	05/12/80	LUNCHEON HELD IN WASH OFFICE IN CONJUNCTION W/OFFICIAL CONGRESSIONAL BUSINESS	17.74
06-09	1080161283	MICHAEL JOSEPHSON	05/22/80–05/25/80	EXP. INCURRED IN PERFORMANCE OF OFCL & REPRESENT'L DUTIES IN DIST (FLUSHING, NY) 311 MI @ 20¢	62.20
06-11	1080163229	DAVID R RAMAGE	05/23/80	FOR PRINTING 500 COPIES OF BUSINESS CARDS FOR LEGISLATIVE ASST.	21.50
06-11	1080163227	DAVID R RAMAGE	05/22/80	FOR PRINTING 34,000 COPIES OF SURVEY RESPONSE LETTER	504.20
06-25	1080177060	GREAT BEAR SPRING CO	05/01/80–05/31/80	RENTAL FEE FOR MONTHLY WATER COOLER & WATER SUPPLY FOR DISTRICT OFFICE	30.00
06-25	1080177039	MOMENT MAGAZINE BENJAMIN S	06/05/80	FOR COPY OF MAGAZINE FOR USE IN WASHINGTON OFFICE	3.00
06-25	1080177025	BENJAMIN S ROSENTHAL	05/30/80	REIMB FOR LUNCHEON HELD IN CONJUNCTION WITH OFFICIAL CONGRESSIONAL BUSINESS	22.80
06-25	1080177017	ADRIENNE KIVELSON	06/06/80–06/07/80	REIMB FOR USE OF RENTAL CAR IN DISTRICT IN PERFORMANCE OF OFFICIAL DUTIES	38.82
06-25	1080177006	MICHAEL JOSEPHSON	05/31/80–06/01/80	EXPNS INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DISTRICT:147 MLS AT 20¢	29.40
06-30	1080182066	FLUSHING FANTASTIC	06/15/80	DISTRICT OFFICE PARTICIPATION IN FLUSHING FAIR - TABLE LENDING INFOR/ASSIST TO CONST	25.00
06-30	1080182044	MICHAEL JOSEPHSON	06/06/80–06/13/80	EXPS INCURRED IN PERFORMANCE OF OFCL & REP DUTIES IN DIST MI: 136 MI @ .20 1 PRK RECPT	28.20
06-30	1080182034	HERTZ SYSTEM INC	05/04/80	FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	30.50
04-15	1180106082	NEW YORK TELEPHONE	03/07/80	MONTHLY CHARGES FOR 939-8200 IN DISTRICT OFFICE (FLUSHING NY)	340.78
04-15	1180106081	GENERAL SERVICES ADMINISTRATION	03/18/80	MONTHLY FTS SERVICE IN DISTRICT OFFICE (FLUSHING, NY)	38.24
05-06	1180127064	NEW YORK TELEPHONE	04/07/80	MONTHLY CHARGES FOR 939-8200 IN DIST OFFICE TELEGRAM CHG DELETED RE INCORRECT BILLING	333.62
05-15	1180136010	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY FTS CHARGES IN DISTRICT OFFICE	38.34
06-11	1180163093	NEW YORK TELEPHONE	05/07/80	FOR MONTH PHONE SERVICE IN DISTRICT OFFICE INCLUDING INSTALLATION CHARGES FOR NEW EQUIP	1,024.45
06-30	1180182015	GSA, OAD, FINANCE DIVISION	05/18/80	MONTHLY FTS SERVICE IN DISTRICT OFFICE	38.34
04-15	2180106023	WESTERN UNION TELEGRAPH COMPANY	02/28/80–03/31/80	MARCH TELEGRAPH SERVICE & SUPPLEMENTAL FEB. BILL FOR WASH OFFICE	2.80
04-15	2180106022	WESTERN UNION TELEGRAPH COMPANY	02/28/80–03/31/80	MARCH TELEGRAPH SERVICE & SUPPLEMENTAL FEB. BILL FOR WASH OFFICE	82.38
05-16	2180137006	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	BILL FOR APRIL TELEPHONE SERVICE IN WASH. OFFICE	34.10
06-25	2180177001	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	MONTHLY TELEGRAPH SERVICE IN WASHINGTON OFFICE	157.45
04-03	2280094376	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	215.15
04-08	2280099024	C & P TELEPHONE	02/28/80	FEB TOLL CHARGES ON 225-2601	97.52
04-29	2280119374	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	215.39
05-28	2280148011	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY TOLL CALLS ON 225-2601	58.21
06-09	2280161036	C & P TELEPHONE	04/30/80	FOR MONTHLY TOLL CALLS ON 225-2601	144.28
06-11	2280163458	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	238.56
04-18	1280109002	BENJAMIN S ROSENTHAL	04/13/80	OFFICIAL TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) & RTN BY AIR (WKND EXCURSION FARE)	66.00
04-18	1280109001	BENJAMIN S ROSENTHAL	04/09/80–04/11/80	OFFICIAL TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) AND RETURN BY AIR TAXI $13.00	115.00
04-25	1280116075	BENJAMIN S ROSENTHAL	04/18/80–04/21/80	OFCL TVL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RTN BY AUTO - 517 MI AT 20¢, TOLLS	117.85
05-06	1280127017	BENJAMIN S ROSENTHAL	04/27/80	OFCL TVL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RTN BY COMMERCIAL AIR	66.00
05-15	1280136009	BENJAMIN S ROSENTHAL	05/04/80	OFCL TVL FROM WASH, DC TO DIST (FLUSHING, NY) & RTN BY COMMERCIAL AIR	60.00
06-09	1280161089	BENJAMIN S ROSENTHAL	05/24/80	EXCURSION FARE	78.00
06-09	1280161088	BENJAMIN S ROSENTHAL	05/22/80–05/22/80	OFCL TVL BET WASH, DC & DISTRICT (FLUSHING, NY) BY COMMERCIAL AIR	120.00
06-25	1280177002	BENJAMIN S ROSENTHAL	06/06/80–06/07/80	OFFICIAL TRAVEL FROM WASH. D.C TO FLUSHING, NY & RETURN BY COMMERCIAL AIR	120.00
04-18	1380109002	MICHAEL NEIDITCH	04/09/80–04/11/80	OFFICIAL TRAVEL FROM WASH, DC TO FLUSHING, NY & RTN TAXIS $16.00	105.05
04-18	1380109001	JEFFREY KAPLAN	04/01/80–04/14/80	OFCL TVL FM WASH, DC TO DIST (FLUSHING, NY) & RTN BY AIR AND TAXI $4.80	103.80
05-15	1380136006	MARILYN SHINDLER	05/02/80–05/04/80	OFCL TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) & RTN BY COMMERCIAL AIR TCKT	124.50
06-09	1380161040	PAUL GORMAN	05/12/80	OFCL TVL FROM NEW YORK TO WASH, DC BY COMMERCIAL AIR & GROUND TRANSPORTATION	149.50

OFFICE OF HON. BENJAMIN S ROSENTHAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1380182003	ADRIENNE KIVELSON	06/10/80	OFCL TRVL FM DIST TO WASH, DC & RETURN BY COMMERCIAL AIR - AIRPORT PARKING	126.00
06-30	1380182002	ORLANDO ARTZE	06/10/80	OFCL TRVL FROM DISTRICT TO WASH, DC & RETURN BY AIR PLUS TAXI	127.00
04-15	1480106064	TERMINAL DATA CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL FEE FOR COMPUTER PLATFORM & SOUND ENCLOSURE	21.00
04-15	1480106063	DIALCOM, INCORPORATED	04/01/80–04/30/80	MONTHLY COMPUTER SERVICES	870.62
04-25	1480116045	DATA TERMINALS AND COMMUNICATIONS	04/25/80	FOR COMPUTER EQUIPMENT MONTHLY RENTAL FEE & MAINTENANCE 5-1-80 TO 5-31-80	180.00
04-25	1480116044	BENCHMARK SYSTEMS	04/15/80	FOR 24 COMPUTER RIBBONS HANDLING CHARGES	66.60
05-06	1480127038	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	PREPARATION, DELIVERY INSTALLATION & PRORATED RENTAL FEES FOR COMPUTER TERM & COUPLER	79.25
05-15	1480136012	DIALCOM, INCORPORATED	05/01/80–05/31/80	MONTHLY COMPUTER SERVICES IN WASHINGTON OFFICE	875.00
05-16	1480137020	TERMINAL DATA CORPORATION	05/01/80–05/31/80	COMPUTER SOUND ENCLOSURE AND PLATFORM RENTAL FEE FOR MAY	21.00
05-16	1480137018	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/15/80	COMPUTER TERMINAL AND COUPLER RENTAL FEE FOR FEB	30.45
05-28	1480148047	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	MONTHLY RENTAL FEE FOR COMPUTER TERMINAL & COUPLER IN DISTRICT OFFICE	59.00
06-11	1480163043	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	FOR RENTAL/MAINTENANCE FEES FOR COMPUTER TERMINAL, COUPLER DURING MONTH OF JUNE IN WASH OFFICE.	180.00
06-11	1480163040	DIALCOM, INCORPORATED	06/01/80–06/30/80	FOR COMPUTER SERVICES IN WASH OFFICE DURING MONTH OF JUNE	875.00
06-25	1480177005	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	MONTHLY RENTAL FEE FOR COMPUTER TERMINAL & COUPLER IN DISTRICT OFFICE	59.00
06-25	1480177003	TERMINAL DATA CORPORATION	06/01/80–06/30/80	MONTHLY RENTAL FEE FOR COMPUTER PLATFORM & SOUND ENCLOSURE	21.00
06-30	1480182018	DATA TERMINALS AND COMMUNICATIONS	06/30/80	MONTHLY RENTAL & MAINTENANCE FEES FOR COMPUTER TERMINAL, COUPLER, ETC(07-01-80 TO 07-31-80)	180.00
04-30	2080122353	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		435.23
05-31	2080154187	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		272.25
06-30	2080183213	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		500.19
				TOTAL	**16,645.74**

OFFICE OF HON. DAN ROSTENKOWSKI

OFFICIAL EXPENSES

04-30	0280122284	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,539.78
05-31	0280154291	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,539.78
06-30	0280183269	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,539.78
04-07	0680098016	DAVID R RAMAGE	03/25/80	140,000 NEWSLETTERS	2,102.10
04-29	0980119468	U S AUTO LEASING COMPANY	04/01/80–04/30/80	RENT MOBILE OFFICE	793.75
04-29	0980119469	KENT REALTY	04/01/80–04/30/80	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	650.00
05-28	0980148473	U S AUTO LEASING COMPANY	05/01/80–05/30/80	RENT MOBILE OFFICE	793.75
05-28	0980148474	KENT REALTY	05/01/80–05/30/80	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	650.00
06-17	0980169326	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CHICAGO IL	2,002.00
06-17	0980169324	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CHICAGO IL	235.00
06-27	0980178464	U S AUTO LEASING COMPANY	06/01/80–06/30/80	RENT MOBILE OFFICE	793.75
06-27	0980178465	KENT REALTY	06/01/80–06/30/80	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	650.00
04-10	1080101090	JUST AND SON	03/17/80	SUPPLIES IN DISTRICT OFFICE	43.15
04-10	1080101089	JUST AND SON	02/26/80	SUPPLIES IN DISTRICT OFFICE	135.00
04-10	1080101083	THE KIPLINGER WASHINGTON EDITORS	03/24/80	RENEWAL OF ANNUAL SUBSCRIPTION FOR CALIFORNIA LETTER	32.00
04-15	1080106662	PICKENS KANE	03/01/80–04/30/80	SERVICES IN DISTRICT OFFICE	140.00
04-15	1080106658	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	APRIL-MAY-JUNE SERVICES IN WASHINGTON OFFICE	52.16
04-15	1080106653	CHICAGO TRIBUNE SERVICE	03/24/80–04/20/80	SUBSCRIPTION PAYMENT IN DISTRICT OFFICE	5.85
05-16	1080137018	PICKENS KANE	05/01/80–05/31/80	STORAGE FOR MAY, 1980	70.00
05-16	1080137003	ILLINOIS BELL TELEPHONE CO.	03/01/80–03/31/80	312-235-6062 - SERVICES IN DISTRICT OFFICE	55.15

05-16	1080137002	CHICAGO TRIBUNE SERVICE	04/21/80-05/18/80	SERVICE IN DISTRICT OFFICE	13.65
05-23	1080144398	LYONS OFFICE SUPPLY, INC.	05/07/80	OFFICE SUPPLIES IN DISTRICT OFFICE	343.92
05-28	1080149600	XEROX CORPORATION	03/03/80-04/03/80	SERVICES IN DISTRICT OFFICE	13.91
06-10	1080162454	LYONS OFFICE SUPPLY, INC.	05/27/80	SUPPLIES IN DISTRICT OFFICE	126.78
06-10	1080162450	CHICAGO TRIBUNE SERVICE	05/19/80-06/15/80	SERVICES IN DISTRICT OFFICE	5.85
06-13	1080165200	PICKENS KANE	06/01/80-06/30/80	STORAGE OF MOBILE VAN IN DISTRICT OFFICE FOR JUNE	70.00
06-13	1080165199	MD SERVICES, INC.	06/01/80	FOR WATER COOLER IN DISTRICT OFFICE	78.00
04-10	1180101023	ILLINOIS BELL TELEPHONE CO.	02/01/80-02/29/80	TELEPHONE SERVICE IN DISTRICT OFFICE	57.52
04-10	1180101022	ILLINOIS BELL TELEPHONE CO.	03/19/80-04/18/80	TELEPHONE SERVICE IN DISTRICT OFFICE	43.79
04-22	1180113095	GSA, OAD, FINANCE DIVISION	04/18/80	SERVICES IN DISTRICT FEDERAL BUILDING OFFICE	103.26
04-24	1180115025	ILLINOIS BELL TELEPHONE CO.	04/01/80-04/30/80	SERVICES IN DISTRICT OFFICE	141.56
04-24	1180115024	ILLINOIS BELL TELEPHONE CO.	01/03/80-01/31/80	SERVICES IN DISTRICT OFFICE	38.84
05-14	1180134030	ILLINOIS BELL TELEPHONE CO.	04/19/80-05/18/80	SERVICES IN DISTRICT OFFICE	43.79
05-16	1180137089	ILLINOIS BELL TELEPHONE CO.	04/22/80-05/21/80	SERVICES IN DISTRICT OFFICE	377.60
05-23	1180144074	ILLINOIS BELL TELEPHONE CO.	05/01/80-05/31/80	SERVICES IN DISTRICT OFFICE	206.17
06-04	1180156007	DAN ROSTENKOWSKI	05/14/80	REIMBURSEMENT FOR ADVANCED PAYMENT FOR MOBILE PHONE SERVICE TO AMPS OF ILLINOIS BELL	285.00
06-10	1180162098	GSA, OAD, FINANCE DIVISION	05/18/80	SERVICES IN DISTRICT OFFICE -- FEDERAL BUILDING	111.91
06-10	1180162097	ILLINOIS BELL TELEPHONE CO.	04/01/80-04/30/80	SERVICES IN DISTRICT OFFICE	48.83
06-10	1180162096	ILLINOIS BELL TELEPHONE CO.	05/19/80-06/18/80	SERVICES IN DISTRICT OFFICE	41.49
06-13	1180165047	ILLINOIS BELL TELEPHONE CO.	05/22/80-06/21/80	TELEPHONE SERVICES IN DISTRICT OFFICE	386.03
06-27	1180179081	ILLINOIS BELL TELEPHONE CO.	03/22/80-04/21/80	TELEPHONE SERVICES IN DISTRICT OFFICE	743.43
04-15	2180106024	WESTERN UNION TELEGRAPH COMPANY	03/31/80	MESSAGE SERVICES IN WASHINGTON OFFICE	52.06
05-16	2180137001	WESTERN UNION TELEGRAPH COMPANY	04/30/80	MESSAGE SERVICES IN WASHINGTON OFFICE	85.19
06-13	2180165009	WESTERN UNION TELEGRAPH COMPANY	05/31/80	MESSAGE SERVICES IN WASHINGTON OFFICE	66.50
04-03	2280094379	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	245.67
04-29	2280119375	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	245.88
05-16	2280137001	C & P TELEPHONE	03/31/80	LONG DISTANCE SERVICES	209.93
05-28	2280149026	C & P TELEPHONE	04/30/80	TELEPHONE SERVICE IN WASHINGTON OFFICE	150.60
06-11	2280163460	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	245.00
05-21	1280142098	DAN ROSTENKOWSKI	05/12/80	CAB FARE TO & FROM AIRPORT FOR TRIP	20.00
05-21	1280142097	DAN ROSTENKOWSKI	05/08/80	CAB FARE TO & FROM AIRPORT FOR TRIP	20.00
05-21	1280142096	DAN ROSTENKOWSKI	05/06/80	CAB FARE TO & FROM AIRPORT FOR TRIP	20.00
05-21	1280142095	DAN ROSTENKOWSKI	05/01/80	CAB FARE TO & FROM AIRPORT FOR TRIP	20.00
05-21	1280142093	DAN ROSTENKOWSKI	04/22/80	CAB FARE TO & FROM AIRPORT FOR TRIP	20.00
05-21	1280142092	DAN ROSTENKOWSKI	04/17/80	CAB FARE TO & FROM AIRPORT FOR TRIP	20.00
05-21	1280142091	DAN ROSTENKOWSKI	04/01/80	CAB FARES TO & FROM AIRPORT FOR TRIP	20.00
05-21	1280142090	DAN ROSTENKOWSKI	05/12/80	ONE-WAY AIRLINE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	121.00
05-21	1280142088	DAN ROSTENKOWSKI	05/08/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	112.00
05-21	1280142086	DAN ROSTENKOWSKI	05/06/80	ONE-WAY AIRLINE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	112.00
05-21	1280142085	DAN ROSTENKOWSKI	05/01/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	112.00
05-21	1280142084	DAN ROSTENKOWSKI	04/22/80	ONE-WAY AIRLINE TRAVEL FROM CHICAGO, IL TO WASHINGTON, DC	110.00
05-21	1280142083	DAN ROSTENKOWSKI	04/17/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	112.00
05-21	1280142082	DAN ROSTENKOWSKI	04/01/80	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	110.00
06-05	1280157087	DAN ROSTENKOWSKI	03/27/80	WASHINGTON, DC TO CHICAGO, ILL ONE-WAY AIRLINE TICKET FOR TRAVEL	110.00
06-12	1380164058	ED CZADOWSKI	05/22/80-05/29/80	TRAVEL BY AIR FROM WASHINGTON, DC TO CHICAGO,ILL TO WASHINGTON,DC	236.00
06-12	1380164057	ED CZADOWSKI	05/22/80-05/29/80	CAB FARES TO AND FROM AIRPORTS	40.00
06-13	1580165101	POSTMASTER	04/30/80	$750.00 WORTH OF 15 CENT STAMPS	750.00
04-30	2080122432	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		108.45
05-31	2080154387	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		817.04
06-30	2080183091	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		110.93
				TOTAL	**21,506.58**

ADJUSTMENTS/REFUNDS

02-11	1080100258	THE NEWS JOURNAL	02/09/80	REFUND DUE TO SUBSCRIPTION WAS DISCONTINUED - COMPANY WENT OUT OF BUSINESS	(6.90)
				TOTAL	**(6.90)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TOBY ROTH

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122288	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		2,131.38
05-31	0280154295	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,591.38
06-30	0280183273	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,591.38
04-29	0980119470	GREAT NORTHERN DEVELOPMENT CORP	04/01/80–04/30/80	RENT 840 PIERCE STREET MARINETTE WI	250.00
04-29	0980119471	VALLEY HOUSING ASSOCIATES	04/01/80–04/30/80	RENT 126 N. ONEIDA STREET APLETON WI 54911	500.00
05-28	0980148475	GREAT NORTHERN DEVELOPMENT CORP	05/01/80–05/30/80	RENT 840 PIERCE STREET MARINETTE WI	250.00
05-28	0980148476	VALLEY HOUSING ASSOCIATES	05/01/80–05/30/80	RENT 126 N. ONEIDA STREET APLETON WI 54911	500.00
06-17	0980169316	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT GREEN BAY WI	1,004.00
06-27	0980178466	GREAT NORTHERN DEVELOPMENT CORP	06/01/80–06/30/80	RENT 840 PIERCE STREET MARINETTE WI	250.00
06-27	0980178467	VALLEY HOUSING ASSOCIATES	06/01/80–06/30/80	RENT 126 N. ONEIDA STREET APLETON WI 54911	500.00
04-18	1080109068	NEW OFFICE SUPPLY, INC.	03/31/80	RENTAL OF COPY CABINET	5.00
04-18	1080109066	JACK ROSSOTTI	04/11/80	REIMBURSEMENT FOR CORD FOR TAPE RECORDER AND METRO FARE	3.83
04-18	1080109053	SAVIN BUSINESS MACHINES	03/01/80–03/31/80	METER USAGE CHARGE	10.98
04-18	1080109051	HOUSE RECORDING STUDIO	03/06/80–03/31/80	RECORDING SERVICES FOR MARCH	325.25
04-18	1080109047	CAROLYN TERASA	03/14/80–03/15/80	22 MILES OF IN-DISTRICT TRAVEL AT 15 CENTS PER MILE AND NEWSPAPER REIMBURSEMENT	3.55
04-18	1080109046	HOWARD WITT	03/24/80	REIMBURSEMENT FOR 20 PHOTOCOPIES AT 15 CENTS EACH	3.00
04-18	1080109043	HOWARD WITT	03/18/80–03/24/80	99 MILES OF IN-DISTRICT TRAVEL AT 15 PER MILE	14.85
04-18	1080109042	IDEAL PHOTO INC.	03/27/80	PHOTOGRAPHIC SERVICES	22.40
04-18	1080109040	ELIZABETH MC CULLEY	03/19/80–03/24/80	REIMBURSEMENT - COFFEE AND SODA SUPPLIES FOR CONSTITUENTS	10.01
04-18	1080109037	TOBY ROTH	03/27/80	18 MILES OF IN-DISTRICT TRAVEL AT 15 CENTS PER MILE	2.70
04-18	1080109035	JIM HOYER	03/15/80–03/31/80	643 MILES OF IN-DISTRICT TRAVEL AT 15 CENTS PER MILE	96.45
04-18	1080109062	THE NIAGARA JOURNAL	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 12-1-79/ 12-01-80	7.50
04-30	1080121277	TOBY ROTH	04/18/80–04/20/80	150 MILES OF IN-DISTRICT TVL AT 15¢/MILE	22.50
04-30	1080121273	HOWARD WITT	04/01/80–04/15/80	110 MILES OF IN-DISTRICT TVL AT 15¢/MILE & REIMBURSEMENT FOR PHOTOCOPIES	17.70
04-30	1080121271	INTERNATIONAL AUTOPEN	04/18/80	REPAIR OF AUTOPEN	15.00
04-30	1080121268	PUROLATOR SKY COURIER, INC	03/27/80	EXPRESS MAIL SERVICE	39.34
04-30	1080121267	GEORGE ANN WAY	03/28/80	REIMBURSEMENT FOR SHIPPING CHARGE - TAPES TO APPLETON	65.10
04-30	1080121264	TOBY ROTH	04/07/80–04/13/80	120 MILES OF IN-DISTRICT TVL AT 15¢/MILE	18.00
04-30	1080121263	JOHN FINK	04/09/80	114 MILES OF IN-DISTRICT TVL AT 15¢/MILE	17.10
05-16	1080137270	THE RHINELANDER DAILY NEWS	05/08/80–05/08/81	NEWSPAPER SUBSCRIPTION FOR APPLETON OFFICE	54.00
05-16	1080137269	MARION ADVERTISER	02/28/80–02/28/81	NEWSPAPER SUBSCRIPTION FOR APPLETON OFFICE	7.00
05-16	1080137268	HOUSE RECORDING STUDIO	04/01/80–04/25/80	RECORDING SERVICES FOR APRIL	401.65
05-16	1080137267	IDEAL PHOTO INC.	04/17/80–04/23/80	PHOTOGRAPHIC SERVICES	41.80
05-16	1080137117	CAROLYN TERASA	04/07/80–04/08/80	56 MILES OF IN-DISTRICT TRAVEL @ 15¢ PER MILE	8.40
05-16	1080137111	MARY MCINNIS	04/29/80	REIMBURSEMENT FOR BOOK & TYPEWRITER CORRECTOR	4.83
05-16	1080137109	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/80	CONSTITUENT LUNCHES	47.10
05-16	1080137108	JIM HOYER	04/01/80–04/15/80	LUNCH EXPENSES & FILM	15.77
05-16	1080137106	JIM HOYER	04/01/80–04/15/80	1111 MILES OF IN-DISTRICT TRAVEL @ 15¢ PER MILE	166.65
05-16	1080137104	PUROLATOR SKY COURIER, INC	04/02/80–04/03/80	AIR EXPRESS CHARGES	30.00
05-19	1080140057	THOMAS J LANKFORD	03/10/80–03/26/80	MEETING NOTICES	2,808.85
05-29	1080150245	JIM HOYER	04/16/80–04/30/80	279 MILES OF IN-DISTRICT TRAVEL @ .15/MILE	41.85
05-29	1080150244	JACK ROSSOTTI	04/21/80	57 MILES OF TRAVEL @ .15/MILE & TAXIFARE FOR OFFICIAL MEETING	13.30
05-29	1080150243	HOWARD WITT	05/04/80	REIMBURSEMENT FOR PHOTOCOPIES	1.65
05-29	1080150242	HOWARD WITT	04/16/80–04/30/80	509 MILES OF IN-DISTRICT TRAVEL @ .15/MILE	80.85
05-29	1080150241	PESHTIGO TIMES	04/04/80–04/04/81	NEWSPAPER SUBSCRIPTION FOR APPLETON OFFICE	10.00

05-29	1080150240	LUXEMBURG NEWS	05/08/80–05/08/81	NEWSPAPER SUBSCRIPTION FOR APPLETON OFFICE	6.00
05-29	1080150239	PRESS-STAR	04/01/80–04/01/81	NEWSPAPER SUBSCRIPTION FOR APPLETON OFFICE	7.00
06-04	1080156240	R.L. POLK & CO.	04/16/80	CITY DIRECTORY FOR MARINETTE	51.00
06-04	1080156201	THE COMPASS	05/08/80–05/08/81	NEWSPAPER SUBSCRIPTION FOR APPLETON OFFICE	7.50
06-04	1080156196	SAVIN BUSINESS MACHINES	03/25/80–04/24/80	METER USAGE CHARGE	.38
06-04	1080156180	THE KEWAUNEE STAR	06/04/80	NEWSPAPER SUBSCRIPTION FOR APPLETON OFFICE 7-1-80 TO 7-1-81	5.50
06-04	1080156177	THE TRIBUNE-GAZETTE	05/19/80–05/19/81	NEWSPAPER SUBSCRIPTION FOR APPLETON OFFICE	8.00
06-04	1080156164	SAVIN BUSINESS MACHINES	03/03/80–03/31/80	METER USAGE CHARGE FOR COPIER	3.42
06-06	1080158395	JUDY FINNEY	05/21/80	REIMBURSEMENT FOR SODA FOR CONSTITUENTS FOR MONTH OF APRIL	8.40
06-06	1080158393	HOWARD WITT	05/05/80–05/06/80	112 MILES OF IN-DISTRICT TRAVEL @ .15/MILE	16.80
06-06	1080158392	JIM HOYER	05/02/80–05/03/80	MEALS EXPENSE WITH TRAVEL	13.21
06-06	1080158390	JIM HOYER	05/01/80–05/15/80	524 MILES OF IN-DISTRICT TRAVEL @ .15/MILE	78.60
06-09	1080159121	THE IOLA HERALD	05/22/80	NEWSPAPER SUBSCRIPTION FOR WASH OFFICE	4.00
06-09	1080159120	CONGRESSIONAL QUARTERLY INC	06/07/80	SUBSCRIPTION FOR DC OFFICE 9-1-80 TO 8-31-81	315.00
06-27	1080179347	NORTHWEST OFFICE SUPPLY CO	04/03/80	MISC STATIONERY SUPPLIES FOR DISTRICT HEARING	1.78
06-27	1080179341	THE STEIN	05/03/80	CONSTITUENT LUNCHEON; MEMBERS OF SMALL BUSINESS ADVISORY BOARD IN GREEN BAY, WI	72.00
06-27	1080179298	R.L. POLK & CO.	06/27/80	CITY DIRECTORY FOR GREEN BAY	89.00
06-27	1080179294	JIM HOYER	05/16/80–05/31/80	785 MILES OF IN-DISTRICT TRAVEL @ 15¢ PER MILE	117.75
06-27	1080179292	JIM HOYER	05/16/80	MEALS EXPENSE IN CONJUNCTION WITH IN-DISTRICT TRAVEL	8.48
06-27	1080179289	HOWARD WITT	05/20/80–05/22/80	172 MILES OF IN-DISTRICT TRAVEL @ 15¢ PER MILE	25.80
06-27	1080179286	HOWARD WITT	05/29/80	REPRODUCTION SERVICES	3.00
06-27	1080178038	IDEAL PHOTO INC.	05/05/80–05/23/80	PHOTOGRAPHIC SERVICES & SUPPLIES	64.88
06-27	1080178036	NEW OFFICE SUPPLY INC.	05/31/80	RENTAL OF COPIER CABINET	5.00
06-27	1080178034	THOMAS J LANKFORD	05/01/80–05/20/80	PRINTING SERVICES - XEROX COPIES	933.10
06-27	1080178033	THOMAS J LANKFORD	04/07/80–04/24/80	PRINTING SERVICES	2,960.90
06-30	1080182465	HOUSE RECORDING STUDIO	05/01/80–05/29/80	RECORDING STUDIO SERVICES FOR MAY 1980	113.25
06-30	1080182464	MID ATLANTIC INDUSTRIES INC	02/29/80	REPAIR OF OFFICE DICTATING EQUIPMENT	29.10
06-30	1080182462	DAY TIMERS	05/16/80	MISC STATIONERY SUPPLIES CALENDAR REFILLS	12.09
06-30	1080182458	ELIZABETH MC CULLEY	05/13/80	REIMBURSEMENT FOR MISC. STATIONERY SUPPLIES	1.50
06-30	1080182455	SAVIN BUSINESS MACHINES CORP	04/24/80–05/27/80	METER USAGE CHARGE FOR WASHINGTON COPIER	15.86
04-18	1180109010	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE - GREEN BAY	145.40
04-18	1180109003	WISCONSIN TELEPHONE COMPANY	03/28/80	TELEPHONE SERVICES FOR MARINETTE	46.62
05-16	1180137039	WISCONSIN TELEPHONE COMPANY	03/13/80–04/12/80	TELEPHONE SERVICES FOR APPLETON OFFICE	53.87
05-16	1180137038	WISCONSIN TELEPHONE COMPANY	03/01/80–03/31/80	WATS SERVICE FOR APPLETON OFFICE	175.00
05-16	1180137035	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICES FOR GREEN BAY	145.40
06-04	1180156017	WISCONSIN TELEPHONE COMPANY	04/28/80	TELEPHONE SERVICE FOR MARINETTE OFFICE	40.29
06-04	1180156015	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR GREEN BAY OFFICE	22.45
06-06	1180158076	WISCONSIN TELEPHONE COMPANY	04/01/80–04/30/80	WATS SERVICE FOR APPLETON OFFICE	175.00
06-09	1180159052	WISCONSIN TELEPHONE COMPANY	04/13/80–05/12/80	TELEPHONE SERVICE FOR APPLETON OFFICE	109.91
06-27	1180178020	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE - GREEN BAY	146.00
06-27	1180178019	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE - APPLETON	22.45
06-27	1180178018	WISCONSIN TELEPHONE COMPANY	05/28/80	TELEPHONE SERVICE FOR MARINETTE DISTRICT OFFICE	66.66
06-27	1180178017	WISCONSIN TELEPHONE COMPANY	06/01/80	WATS TELEPHONE SERVICE APPLETON DISTRICT OFFICE	175.00
04-18	2180109003	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAM SERVICES FOR MARCH	26.84
04-18	2180109002	WESTERN UNION ELECTRONIC MAIL	03/31/80	MAILGRAM CHARGE	4.08
04-30	2180121004	WESTERN UNION TELEGRAPH COMPANY	04/10/80	TELEGRAPH CHARGES FOR APRIL	4.30
06-27	2180178005	WESTERN UNION TELEGRAPH COMPANY	05/31/80	MAILGRAM: WASHINGTON TO DISTRICT	4.30
04-03	2280094101	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	211.60
04-29	2280119094	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	281.84
05-16	2280137005	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICES FOR WASHINGTON OFFICE	27.80
06-09	2280159017	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE FOR DC OFFICE	56.65
06-11	2280163107	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	210.87
04-30	1280121023	TOBY ROTH	04/18/80–04/20/80	REIMBURSEMENT FOR R/T AIRFARE RHINELANDER - DC VIA UNITED AIRLINES	284.00
04-30	1280121020	TOBY ROTH	04/07/80–04/13/80	REIMBURSEMENT FOR R/T FROM APPLETON TO DC VIA UNITED AIRLINES	269.00
05-29	1280150037	TOBY ROTH	05/02/80	ONE WAY AIRFARE DC TO APPLETON VIA UNITED AIRLINES	143.00
05-29	1280150036	TOBY ROTH	05/04/80	ONE WAY AIRFARE APPLETON TO DC VIA AIR WISCONSIN	143.00
06-04	1280156034	TOBY ROTH	05/08/80–05/10/80	REIMBURSEMENT FOR ROUND-TRIP AIRFARE DC TO APPLETON VIA UNITED AIRLINES	289.00

OFFICE OF HON. TOBY ROTH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	1280156033	TOBY ROTH	05/16/80–05/18/80	REIMBURSEMENT FOR ROUND-TRIP AIRFARE DC TO GREEN BAY VIA UNITED AIRLINES	289.00
06-09	1280159034	TOBY ROTH	05/25/80–05/28/80	REIMBURSEMENT FOR ROUNDTRIP AIRFARE DC TO GREEN BAY VIA UNITED AIRLINES	289.00
06-27	1280179134	TOBY ROTH	06/07/80–06/08/80	TRAVEL TO DISTRICT: ROUNDTRIP TO GREEN BAY FROM WASHINGTON DC	292.00
06-27	1280179133	TOBY ROTH	05/31/80–06/01/80	TRAVEL TO DISTRICT: ROUNDTRIP WASH DC TO APPLETON; RETURN FROM GREEN BAY TO WASH	289.00
06-27	1380179037	EVELYN ECHER	05/11/80–05/16/80	REIMB FOR ROUNDTRIP BETWEEN WASHINGTON AND APPLETON, WI	272.00
04-18	1480109002	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER TERMINAL RENTAL	55.00
05-16	1480137059	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER TERMINAL RENTAL	55.00
06-27	1480178014	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER TERMINAL RENTAL	55.00
04-15	1580106096	POSTMASTER	02/27/80	POSTAGE STAMPS FOR OFFICIAL USE	118.00
06-13	1580165103	POSTMASTER	05/08/80	POSTAGE STAMPS FOR OFFICIAL USE	15.00
06-13	1580165102	POSTMASTER	04/25/80	POSTAGE FOR OFFICIAL USE	118.00
04-30	2080122357	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		555.62
05-31	2080154191	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,748.88
06-30	2080183215	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		541.29
				TOTAL	**25,953.52**

OFFICE OF HON. JOHN H ROUSSELOT

OFFICIAL EXPENSES

04-30	0280122291	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,802.10
05-31	0280154300	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,802.10
06-30	0280183277	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,802.10
04-11	0680102008	NAVE TYPOGRAPHIC SERVICE, INC.	09/15/78	TYPESETTING - NEWSLETTER	530.00
04-29	0980119472	GENE POWELL	04/01/80–04/30/80	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
05-28	0980148477	GENE POWELL	05/01/80–05/30/80	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
06-27	0980178468	GENE POWELL	06/01/80–06/30/80	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
04-08	1080099234	BARA PHOTOGRAPHIC INC	04/02/80	COLOR PHOTO PRINTS AND SLIDES FOR CONGRESSIONAL PRESS KIT	135.41
04-15	1080106051	MALCOLM J MACLEAN	02/29/80–03/29/80	REIMBURSEMENT FOR CAMERA SUPPLIES	19.48
04-15	1080106050	MALCOLM J MACLEAN	03/05/80–03/14/80	REIMBURSEMENT FOR MEALS	7.00
04-15	1080106048	MALCOLM J MACLEAN	03/06/80–03/31/80	REIMBURSEMENT FOR BUS & PARKING	43.70
04-15	1080106047	MALCOLM J MACLEAN	03/04/80–03/28/80	REIMBURSEMENT FOR GASOLINE	197.76
04-16	1080107477	U.S. NEWS & WORLD REPORT	03/31/80–12/31/80	SUBSCRIPTION	19.50
04-16	1080107473	ALLENS PRESS CLIPPING BUREAU	03/01/80–03/31/80	CLIPPING SERVICE	33.28
04-16	1080107314	HOUSE RECORDING STUDIO	03/01/80	CHARGES FOR USE OF RECORDING STUDIO IN FILMING CONGRESSIONAL REPORT PROGRAM	504.85
04-24	1080115317	SYDNEY J. OLSON	04/06/80–04/07/80	HOTEL ACCOMMODATIONS FOR TWO NIGHTS - ON CONGL BUSINESS	73.10
04-24	1080115050	FOULGER FORD	03/14/80	REPAIRS ON AUTOMOBILE USED IN 26TH CONGRESSIONAL DISTRICT FOR CONGRESSIONAL BUSINESS	280.51
04-25	1080116319	THE WALL STREET JOURNAL	04/25/80	SUBSCRIPTION - 5-29-80 TO 12-31-80	37.00
05-05	1080126084	ARROWHEAD PURITAS WATERS, INC	03/18/80–04/12/80	WATER AND RETNAL OF EQUIPMENT FOR APRIL	22.95
05-06	1080127126	FOULGER FORD	04/15/80	AUTOMOBILE LEASE FOR CAR USED IN 26TH CONG DIST FOR CONG BUSINESS 1 MO AT 137.09 PER MONTH	137.09
05-14	1080135286	FOULGER FORD	05/02/80	AUTO LEASE FOR CAR USED IN CONG DIST FOR CONG BUSINESS 1 MONTH @ $137.09 PER MONTH	137.09
05-15	1080136119	JOHN H ROUSSELOT	05/02/80–05/04/80	REIMBURSEMENT FOR GASOLINE CONGRESSIONAL BUSINESS	28.60
05-16	1080137246	JOHN H ROUSSELOT	04/05/80–04/11/80	REIMBURSEMENT FOR GASOLINE & PARKING	55.21
05-23	1080144437	MALCOLM J MACLEAN	04/05/80	REIMBURSEMENT FOR FILM & CAMERA SUPPLIES	45.24
05-23	1080144433	MALCOLM J MACLEAN	04/10/80	REIMBURSEMENT FOR MEAL	5.51
05-23	1080144430	MALCOLM J MACLEAN	04/03/80–04/15/80	REIMBURSEMENT FOR PARKING & BUS	12.35

05-23	1080144400	MALCOLM J MACLEAN	03/31/80-04/30/80	REIMBURSEMENT FOR GASOLINE	143.80
05-23	1080144210	JOHN H ROUSSELOT	04/07/80-04/18/80	REIMBURSEMENT FOR PARKING	11.00
05-23	1080144208	JOHN H ROUSSELOT	04/07/80	REIMBURSEMENT FOR MEAL	17.39
05-23	1080144207	ALLENS PRESS CLIPPING BUREAU	04/01/80-04/30/80	CLIPPING SERVICE	34.38
05-23	1080144205	ARCADIA STATIONERS	04/30/80	STATIONERY SUPPLIES	1.49
05-23	1080143115	VYONNE ROUSSELOT	04/23/80-04/30/80	REIMBURSEMENT FOR MEALS ON CONGRESSIONAL BUSINESS CONSTITUENT/SMALL BUSINESS	12.08
05-23	1080143112	VYONNE ROUSSELOT	04/23/80-04/28/80	REIMB. FOR BAGGAGE TIPS & GASOLINE - CONGL BUSINESS - BAGGAGE TIPS $2.00, GASOLINE $31.15	33.15
05-28	1080149547	BYRON MOTION PICTURES, INC.	04/04/80	DUBBING 3/4' VIDEO TO 2' VIDEOTAPE FOR CONGRESSIONAL REPORT PROGRAM	123.70
05-28	1080149355	ARROWHEAD PURITAS WATERS, INC	04/15/80-05/10/80	WATER & RENTAL OF EQUIPMENT FOR MAY	22.95
05-28	1080149351	MISSION WORLD TRAVEL	05/10/80	CONG TVL FROM US MEXICO INTERPLMNTRY CONF TO C/D FOR CONG A/F 1-WY S.F./BURBANK	53.00
06-04	1080156203	SAFECO INSURANCE COMPANIES	05/11/80	AUTO INSURANACE FOR CAR USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	281.80
06-09	1080161013	CONGRESSIONAL QUARTERLY INC	06/09/80	C.Q. SERVICE FOR ONE YEAR 9-1-80 TO 8-31-80	315.00
06-10	1080162469	MARY LOU REINKE	05/25/80-05/28/80	REIMBURSEMENT FOR CAR EXPENSES & BUS TO AIRPORT	15.45
06-10	1080162466	MALCOLM J MACLEAN	05/06/80-05/09/80	REIMBURSEMENT FOR MEALS & REFRESHMENTS FOR ACADEMY NIGHT	15.95
06-10	1080162463	MALCOLM J MACLEAN	05/09/80-05/12/80	REIMBURSEMENT FOR PARKING	16.70
06-10	1080162460	MALCOLM J MACLEAN	05/08/80-05/28/80	REIMBURSEMENT FOR GASOLINE	111.97
06-10	1080162232	LOS ANGELES TIMES	05/12/80-07/07/80	SUBSCRIPTION	10.80
06-13	1080165208	MARY LOU REINKE	06/04/80	REIMBURSEMENT FOR PARKING & BUS TO AIRPORT	13.20
06-13	1080165207	MARY LOU REINKE	05/30/80	REIMBURSEMENT FOR GASOLINE & TIRE REPAIR ON LEASED AUTO FOR CONGRESSIONAL USE	18.75
06-13	1080165205	ALLENS PRESS CLIPPING BUREAU	05/01/80-05/31/80	PRESS CLIPPING SERVICE	28.44
06-13	1080165073	FOULGER FORD	06/01/80-06/30/80	AUTO LEASE FOR CAR USED IN CONGRESSIONAL DISTRICT FOR CONG BUSINESS (1 MONTH)	137.09
06-21	1080172132	JOHN H ROUSSELOT	05/25/80-06/03/80	REIMBURSEMENT FOR PARKING AND GASOLINE IN CONGRESSIONAL DISTRICT ON CONG BUSINESS	16.75
06-24	1080176473	MARY LOU REINKE	06/10/80	REIMBURSEMENT FOR GASOLINE	18.00
06-24	1080176469	KATHRYN A. KRAUEL	06/08/80	REIMBURSEMENT FOR PICTURE FRAME FOR JHR CERTIFICATE	2.43
06-24	1080176467	MARY LOU REINKE	06/06/80-06/09/80	REIMBURSEMENT FOR GASOLINE, LAX PARKING & LAX BUS	36.65
06-30	1080182244	VYONNE ROUSSELOT	06/23/80	CLEANING MATERIALS NEEDED FOR THE OFFICE	4.40
06-30	1080182012	XEROX CORPORATION	03/04/80-04/01/80	SERVICE FOR XEROX COPIER	25.03
06-30	1080182009	XEROX CORPORATION	02/29/80-03/28/80	SERVICE FOR XEROX COPIER	60.35
06-30	1080182008	XEROX CORPORATION	01/31/80-02/29/80	SERVICE FOR XEROX COPIER	43.03
05-16	2180137003	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAMS	6.15
05-16	2180137002	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAMS	17.10
05-19	2180140028	WESTERN UNION TELEGRAPH COMPANY	11/30/79	FOR OFFICIAL MESSAGES	6.66
05-19	2180140027	WESTERN UNION TELEGRAPH COMPANY	10/31/79	FOR OFFICIAL MESSAGES	13.62
05-19	2180140026	WESTERN UNION TELEGRAPH COMPANY	07/31/79	FOR OFFICIAL MESSAGES	7.64
05-19	2180140025	WESTERN UNION TELEGRAPH COMPANY	06/30/79	FOR OFFICIAL MESSAGES	38.97
06-19	2180171007	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAMS FOR OFFICIAL MESSAGES	13.51
06-19	2180171006	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAMS FOR OFFICIAL MESSAGES	18.88
06-19	2180171005	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAMS FOR OFFICIAL MESSAGES	32.94
04-03	2280094382	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	218.72
04-29	2280119376	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	218.98
06-11	2280163463	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	217.90
04-08	1280099090	MISSION WORLD TRAVEL	03/28/80-03/30/80	CONG TVL TO/FM DISTRICT FOR CONG ON CONGRESSIONAL BUS A/F R/T DULLES LAX DULLES	787.00
04-21	1280112049	MISSION WORLD TRAVEL	04/04/80-04/11/80	CONG'L TVL TO/FROM DISTRICT FOR CONG. ON CONG'L BUSINESS AIRFARE R/T DULLES-LAX-DULLES	782.00
05-15	1280136010	MISSION WORLD TRAVEL	05/02/80-05/05/80	TVL TO/FROM CONG DIST FOR CONG ON CONG BUSS A/F R/T	682.00
05-16	1280137065	MISSION WORLD TRAVEL	04/17/80	CONG'L TRAVEL TO DISTRICT FOR CONGRESSMAN ON CONG'L BUSINESS AIRFARE ONE WAY DULLES LAX	313.00
05-23	1280144043	MISSION WORLD TRAVEL	05/11/80	CONGRESSIONAL TVL FROM CONG DISTRICT FOR THE CONGRESSMAN LA-WASH A/R 1-WY LAX-DULLES	381.00
05-28	1280149110	JOHN H ROUSSELOT	05/11/80	AUTO FROM DULLES AIRPORT ON CONGRESSIONAL BUSINESS 35 MILES @ .20 PER MILE	7.00
05-28	1280149109	JOHN H ROUSSELOT	05/02/80-05/05/80	AUTO TO/FROM DULLES AIRPORT ON CONGRESSIONAL BUSINESS 70 MILES @ .20 PER MILE	14.00
05-28	1280149108	JOHN H ROUSSELOT	04/17/80-04/20/80	AUTO TO/FROM DULLES AIRPORT ON CONGRESSIONAL BUSINESS 70 MILES @ .20 PER MILE	14.00
05-28	1280149107	JOHN H ROUSSELOT	04/04/80-04/12/80	AUTO TO/FROM DULLES ON CONGRESSIONAL BUSINESS 70 MILES @ .20 PER MILE	14.00
05-28	1280149106	MISSION WORLD TRAVEL	05/02/80	SERVICE CHARGE FOR CONG TRAVEL ARRANGEMENTS MADE FOR CONGRESSMAN WEEKEND OF MAY 2	5.00
06-05	1280157014	JOHN H ROUSSELOT	05/25/80-05/27/80	AUTO TO/FROM DULLES AIRPORT ON CONGRESSIONAL BUSINESS 70 MILES @ .20 PER MILE	14.00
06-05	1280157013	JOHN H ROUSSELOT	05/25/80	REIMBURSEMENT FOR PARKING	1.50
06-05	1280157012	MISSION WORLD TRAVEL	05/25/80-05/27/80	TRAVEL TO/FM C.D. FOR CONG ON CONG BUSINESS AIRFARE R/T DULLES-LAX-DULLES SVC CHGS	714.00
06-13	1280165017	MISSION WORLD TRAVEL	06/01/80-06/03/80	TVL TO/FM CONG DIST FOR CONG ON CONG BUSINESS AIRFARE R/T DULLES-LAX-DULLES	709.00
04-24	1380115028	SYDNEY J. OLSON	04/06/80-04/14/80	CONGRESSIONAL TVL TO/FROM CONGL DISTRICT AIRFARE R/T DULLES LAX DULLES	782.00
05-23	1380143017	MISSION WORLD TRAVEL	04/21/80-05/04/80	CONGL TVL TO/FROM DISTRICT FOR A.A. ON CONGL BUSINESS AIRFARE R/T DULLES LAX DULLES	782.00

OFFICE OF HON. JOHN H ROUSSELOT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1580106097	POSTMASTER	03/10/80	POSTAGE	118.33
06-13	1580165104	POSTMASTER	05/21/80	EXPRESS MAIL	9.30
04-30	2080122434	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		774.00
05-31	2080154393	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		635.54
06-30	2080183095	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		827.91
				TOTAL	**21,215.65**

OFFICE OF HON. EDWARD R ROYBAL

OFFICIAL EXPENSES

04-30	0280122295	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		639.15
05-31	0280154304	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		639.15
06-30	0280183280	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		639.15
04-17	0680108002	CANTRELL/CUTTER PRINTING, INC	03/07/80	NEWSLETTER	1,548.39
04-17	0680108001	GRAPHICENTER	03/28/80	NEWSLETTER	112.00
04-30	0680121001	CANTRELL/CUTTER PRINTING, INC	04/08/80	PRINTING OF APRIL NEWSLETTER	1,418.89
06-17	0980169328	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT LOS ANGELES CA	4,862.00
04-08	1080099318	EDWARD R ROYBAL	03/06/80-03/10/80	CAR RENTAL WHILE IN THE DISTRICT	101.38
04-08	1080099315	UNITED ADVERTISING	03/26/80	XEROX 3100 TONER & DEVELOPER	170.39
04-17	1080108437	CONGRESSIONAL MANAGEMENT FOUNDATION	04/14/80	INTERN MANUEL	9.00
04-17	1080108435	GSA, OAD, FINANCE DIVISION	03/31/80	OFFICE SUPPLIES FOR LA OFFICE	38.64
04-17	1080108434	EDWARD R ROYBAL	03/27/80-03/30/80	CAR RENTAL WHILE IN DISTRICT	96.14
04-17	1080108010	GSA, OAD, FINANCE DIVISION	03/18/80	SUPPLIES FOR THE LOS ANGELES OFFICE	31.34
04-17	1080108007	HOUSE RECORDING STUDIO	03/28/80	DUPLICATION CHARGES	1.20
04-30	1080121112	EDWARD R ROYBAL	04/12/80	GASOLINE USED IN RENTAL CAR	12.80
05-10	1080130265	EDWARD R ROYBAL	05/01/80	REFERENCE DICTIONARY FOR USE IN WASHINGTON, D.C. OFFICE	8.90
05-10	1080130264	EDWARD R ROYBAL	04/17/80-04/21/80	RENTAL CAR USAGE IN DISTRICT	106.38
05-21	1080142004	HOUSE RECORDING STUDIO	04/21/80-04/24/80	VIDEO CHARGES	100.50
05-21	1080142003	GSA, OAD, FINANCE DIVISION	04/18/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.65
05-21	1080142002	EDWARD R ROYBAL	04/02/80-04/04/80	RENTAL CAR USED IN DISTRICT	42.40
05-23	1080143136	DIALCOM, INCORPORATED	04/30/80	PRINTING OF DIRECTORY AND DELIVERY CHARGES	35.35
05-23	1080143135	EDWARD R ROYBAL	03/19/80-03/31/80	CONSTITUENT LUNCHES IN THE HOUSE RESTAURANT	81.30
05-28	1080148362	EDWARD R ROYBAL	05/09/80-05/12/80	RENTAL CAR USED IN THE DISTRICT	118.77
06-09	1080161402	LITTLE, BROWN & COMPANY	05/12/80	PUBLICATION FOR D.C. OFFICE USE	6.50
06-09	1080161385	GSA, OAD, FINANCE DIVISION	04/30/80	DISTRICT OFFICE SUPPLIES	4.32
06-12	1080164055	EDWARD R ROYBAL	05/31/80-06/03/80	RENTAL CAR USED IN DISTRICT	110.53
06-12	1080164054	EDWARD R ROYBAL	05/27/80	GAS FOR RENTAL CAR USED IN DISTRICT	5.00
06-12	1080164053	EDWARD R ROYBAL	05/22/80-05/27/80	RENTAL CAR USED IN DISTRICT	129.86
06-21	1080172190	HOUSE RECORDING STUDIO	05/01/80	VIDEO CHANGES	38.50
04-30	1180121023	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE CHARGES TO LOS ANGELES DISTRICT OFFICE	350.61
05-10	1180130050	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	253.35
05-23	1180143032	DIALCOM, INCORPORATED	04/30/80	COMPUTER TIME AND INITIATION FEE	121.75
06-09	1180161118	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	299.40
05-21	2180142001	WESTERN UNION TELEGRAPH COMPANY	04/28/80	TELEGRAM	2.80
05-23	2180143017	WESTERN UNION TELEGRAPH COMPANY	04/30/80	MAILGRAM SERVICE	3.93

06-27	2180178007	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAM SERVICE	15.73
04-03	2280094384	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	154.58
04-08	2280099057	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICE FOR FEBRUARY	608.46
04-29	2280119377	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	189.75
05-10	2280130019	C & P TELEPHONE	03/31/80	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	1,042.67
06-09	2280161047	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE FOR APRIL	844.38
06-11	2280163465	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	154.07
04-08	1280099103	EDWARD R ROYBAL	03/30/80	TRIP FROM THE DISTRICT LA - DC	313.00
04-17	1280108048	EDWARD R ROYBAL	04/03/80–04/14/80	TRIP TO THE DISTRICT	626.00
04-17	1280108047	EDWARD R ROYBAL	02/29/80	TRIP TO THE DISTRICT DC-LA-DC	306.00
04-30	1280121009	EDWARD R ROYBAL	03/27/80	ONE-WAY AIRLINE TRIP TO THE DISTRICT	313.00
05-23	1280143037	EDWARD R ROYBAL	05/09/80–05/12/80	AIRLINE TRAVEL TO AND FROM THE DISTRICT	568.00
06-12	1280164016	EDWARD R ROYBAL	05/22/80–05/27/80	ROUND-TRIP AIRLINE TRAVEL TO DISTRICT	568.00
06-21	1280172032	EDWARD R ROYBAL	05/28/80	AIRLINE TRAVEL TO THE DISTRICT	285.00
04-17	1480108048	TERMINAL DATA CORPORATION	04/01/80–04/30/80	SOUND ENCLOSURE FOR APRIL	21.00
04-17	1480108047	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	916.74
04-17	1480108005	ALANTHUS DATA COMMUNICATIONS CORP.	03/31/80	COUPLER FOR MARCH	105.00
05-21	1480142001	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COUPLER FOR APRIL (COMPUTER EQUIPMENT)	105.00
05-23	1480143051	TERMINAL DATA CORPORATION	05/01/80	SOUND ENCLOSURE AND PLATFORM (COMPUTER EQUIPMENT)	21.00
05-23	1480143050	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICE FOR THE MONTH OF MAY	275.00
06-09	1480161061	DIALCOM, INCORPORATED	05/21/80	COMPUTER SERVICES	12.00
06-21	1480172042	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER EQUIPMENT (COUPLER)	105.00
06-21	1480172041	TERMINAL DATA CORPORATION	06/01/80–06/30/80	SOUND ENCLOSURE FOR MAY	21.00
06-21	1480172040	DIALCOM, INCORPORATED	05/31/80	COMPUTER SERVICES FOR MAY	11.00
06-27	1480178016	DIALCOM, INCORPORATED	06/01/80	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980	491.48
06-27	1480178015	DIALCOM, INCORPORATED	05/31/80	COMPUTER SERVICES - PRINTING DIRECTORY	18.23
05-16	1580137068	POSTMASTER	04/23/80	$100.00 WORTH OF STAMPS 666 STAMPS AT .15 PLUS TWO .05 STAMPS	100.00
04-30	2080122362	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		146.47
05-31	2080154201	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		113.96
06-30	2080183219	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		168.32
				TOTAL	**20,775.26**

OFFICE OF HON. WILLIAM ROYER

OFFICIAL EXPENSES

04-30	0280122299	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,411.91
05-31	0280154308	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,411.91
06-30	0280183283	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,411.91
05-06	0680127013	THOMAS J LANKFORD	03/18/80–03/28/80	LETTER - PAPER, NEWSLETTER - TYPESET - PAPER	4,440.80
05-14	0680134001	SNYDER PRINTING, INC	04/25/80	1250 BUSINESS CARDS & DELIVERY	151.50
04-29	0980119473	CITY OF DALY CITY	04/01/80–04/30/80	RENT 90TH AND SULLIVAN STREETS DALY CITY CA 94015	50.00
04-29	0980119474	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC	04/01/80–04/30/80	RENT 2121 S. EL CAMINO SAN MATEO CA 94403	1,160.00
05-28	0980148478	CITY OF DALY CITY	05/01/80–05/30/80	RENT 90TH AND SULLIVAN STREETS DALY CITY CA 94015	50.00
05-28	0980148479	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC	05/01/80–05/30/80	RENT 2121 S. EL CAMINO SAN MATEO CA 94403	1,160.00
06-27	0980178469	CITY OF DALY CITY	06/01/80–06/30/80	RENT 90TH AND SULLIVAN STREETS DALY CITY CA 94015	50.00
06-27	0980178470	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC	06/01/80–06/30/80	RENT 2121 S. EL CAMINO SAN MATEO CA 94403	1,160.00
04-07	1080098248	ALHAMBRA WATER COMPANY	01/29/80–02/29/80	WATER BILL FOR DISTRICT OFFICE	24.45
04-07	1080098247	ALLENS PRESS CLIPPING BUREAU	02/01/80–02/29/80	NEWSPAPER CLIPPING SERVICE	11.00
04-07	1080098246	SAN FRANCISCO NEWSPAPER PRINTING CO. INC	03/04/80–05/31/80	THREE MONTH SUBSCRIPTION OF S.F. CHRONICLE FOR DISTRICT OFFICE	18.32
04-07	1080098245	CONGRESSIONAL QUARTERLY INC	04/07/80	ANNUAL SUBSCRIPTION 6-1-80 TO 6-1-81	315.00
04-07	1080098161	TOM CONSTANTINO	02/05/80–02/28/80	REIMB FOR 226 MILES OF IN-DIST TVL AT .20 PER MI & 1 LUNCHEON ON BEHALF OF MEMBER	52.70
04-14	1080105324	XEROX CORPORATION	12/31/79–01/31/80	OVER-MINIMUM CHARGES ON XEROX COPIER FOR DISTRICT OFFICE	77.34
04-17	1080108424	HALF MOON BAY REVIEW AND PESCADERO PEBBL	04/12/80–04/12/81	ANNUAL SUBSCRIPTION	6.50
04-17	1080108421	CITY OF DALY CITY	09/01/79–03/31/80	BILLING FOR USE OF THE XEROX COPIER IN THE CITY MANAGER'S OFFICE	10.00
04-17	1080108416	TOM CONSTANTINO	04/01/80–04/01/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO SAN FRANCISCO JEWISH BULLETIN	11.00
04-17	1080108415	FEDERAL BAR ASSOCIATION	04/01/80	REGISTRATION FEE FOR FBA CONFERENCE ON OPENNESS IN GOVERNMENT	75.00

OFFICE OF HON. WILLIAM ROYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1080114006	JAMES AIELLO	03/26/80-03/27/80	REIMBURSEMENT FOR 6 MILES OF TRAVEL @ .20 PER MILE, PARKING & METRO	11.20
04-23	1080114004	TOM CONSTANTINO	03/04/80-03/28/80	REIMB FOR 255 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	51.00
04-23	1080114003	MICHAEL J. BARRETT	03/03/80-03/27/80	REIMB FOR 393 MILES OF IN-DIST TRAVEL BY PRIVATE AUTO @ .20 PER MILE, ALSO ONE LUNCHEON	86.60
04-23	1080114002	MICHAEL J. BARRETT	02/01/80-02/28/80	REIMB FOR 181 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	36.20
04-29	1080120512	XEROX CORPORATION	01/31/80-02/29/80	OVER MINIMUM CHARGES ON XEROX COPIER FOR DISTRICT OFFICE	36.93
04-29	1080120508	XEROX CORPORATION	12/17/79-03/18/80	OVER MINIMUM CHARGES ON XEROX COPIER FOR WASHINGTON OFFICE	23.58
05-05	1080126092	SALLY SANTANA	04/11/80	REIMBURSEMENT FOR COD PAYMENT TO COURIER SYSTEMS FOR DELIVERY OF INFORMATION FROM EPA	9.50
05-05	1080126090	LLOYD AUBRY	04/02/80	REIMBURSEMENT FOR TWO ROLLS BLACK AND WHITE FILM USED FOR OFFICIAL BUSINESS	2.77
05-05	1080126088	MENLO ATHERTON RECORDER	04/01/80-04/01/81	ANNUAL SUBSCRIPTION FOR BELMONT COURIER - BULLETIN	30.00
05-05	1080126086	MENLO ATHERTON RECORDER	04/01/80-04/01/81	ANNUAL SUBSCRIPTION FOR SAN CARLOS ENQUIRER	30.00
05-16	1080137118	SAN FRANCISCO PROGRESS	05/16/80	NEWSPAPER SUBSCRIPTION - 5-25-80 TO 5-25-81	35.00
05-16	1080137116	ALHAMBRA WATER COMPANY	02/28/80-03/31/80	WATER BILL FOR DISTRICT OFFICE	16.95
05-29	1080150248	HOUSE RECORDING STUDIO	04/17/80-04/22/80	56 GRAPHIC PRINTS	79.50
05-29	1080150247	ALHAMBRA WATER COMPANY	03/01/80-04/30/80	WATER BILL FOR DISTRICT OFFICE	39.00
05-29	1080150246	MICHAEL J. BARRETT	04/02/80-04/29/80	566 MILES OF TVL BY PVT AUTO @ .20 PER MI & FOR PARKING WHILE ON OFFICIAL BUSINESS	120.95
05-30	1080151153	XEROX CORPORATION	02/29/80-03/31/80	XEROX OVER COPY COST FOR DISTRICT OFFICE	104.28
05-30	1080151151	THE TIMES	01/24/80-07/23/80	SUBSCRIPTION TO SAN MATEO TIMES	30.00
05-30	1080151148	DAVID A. DORNLAS	05/10/80	BLACK AND WHITE PHOTOGRAPHS AND PHOTOGRAPHIC FEES	90.00
05-30	1080151146	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
05-30	1080151143	WORLD AVIATION DIRECTORY	05/12/80	1980 WORLD AVIATION DIRECTORY FOR WASHINGTON OFFICE	50.00
05-30	1080151142	U. S. AUDIO CORP. DICTATION SYSTEM	03/17/80	TWO MINI CASSETTES AND ON POUCH CASE FOR DISTRICT OFFICE	14.08
06-04	1080156237	THE ECONOMIST	04/29/80-04/29/81	ANNUAL SUBSCRIPTION	39.95
06-04	1080156229	DOUG GUY	03/25/80	REIMB FOR TYPOGRAPHY COST FOR 3 PART FLIP FLAP MEMO	151.40
06-04	1080156220	THE TIMES	03/04/80-08/31/80	TWO NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	22.05
06-04	1080156216	SAN FRANCISCO NEWSPAPER PRINTING CO	05/30/80-08/31/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	19.17
06-09	1080161054	CONGRESSIONAL QUARTERLY INC	05/16/80-07/18/80	DEFENSE POLICY REPORT - 10 WEEK TRAIL SUBSCRIPTION	99.00
06-09	1080161051	JAMES GUIDA	04/22/80	REIMBURSEMENT FOR 78 MILES OF TRAVEL BY PRIVATE AUTO AT .20 PER MILE AND BRIDGE TOLL	16.35
06-09	1080161049	TOM CONSTANTINO	04/01/80-04/28/80	REIMB FOR 350 MILES OF TRAVEL BY PRIVATE AUTO AT .20 PER MI & 1 LUNCHEON ON BEHALF OF MEMBER	80.00
06-19	1080171105	JAMES GUIDA	05/16/80-05/19/80	REIMBURSEMENT FOR 121 MILES OF IN-DISTRICT TVL BY PVT AUTO AT 20¢ PER MILE	24.20
06-19	1080171103	TOM CONSTANTINO	05/01/80-05/27/80	REIMBURSEMENT FOR 148 MILES OF IN-DISTRICT TVL BY PVT AUTO AT 20¢ PER MILE	29.60
06-19	1080171101	JAMES AIELLO	04/30/80-05/31/80	REIMBURSEMENT FOR CAB FARES & 26 MI OF TVL BY PRIVATE AUTO AT 20¢ PER MILE	15.65
06-30	1080182259	DAVID A. DORNLAS	06/10/80	PHOTOGRAPHIC FEE AND BLACK & WHITE PRINTS FOR PICTURE OF CONG WITH REP CONGRESSIONAL PAGE	60.00
06-30	1080182258	ALHAMBRA WATER COMPANY	05/31/80	WATER SUPPLY	26.55
06-30	1080182256	CONGRESSIONAL QUARTERLY INC	05/17/80	INFORMATION DIRECTORY AND FEDERAL REGULATORY DIRECTORY 1980-81 FOR WASHINGTON OFC	46.50
06-30	1080182252	CONGRESSIONAL QUARTERLY INC	05/17/80	INFORMATION DIRECTORY AND FEDERAL REGULATORY DIRECTORY 1980-81 FOR DISTRICT OFFICE	46.50
06-30	1080182248	THE MILLBRAE SUN	04/15/80-04/15/81	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	12.00
04-14	1180105074	BILL ROYER	02/18/80-02/28/80	LONG DISTANCE PHONE CHARGES	3.64
04-14	1180105073	GSA, OAD, FINANCE DIVISION	03/18/80	PHONE CHARGES FOR DISTRICT OFFICE	293.54
04-17	1180108020	PACIFIC TELEPHONE	03/13/80	PHONE BILL FOR DISTRICT OFFICE	144.79
05-05	1180126020	GSA, OAD, FINANCE DIVISION	04/18/80	PHONE BILL - DISTRICT OFFICE	302.84
05-14	1180134003	BILL ROYER	03/05/80-04/05/80	REIMBURSEMENT FOR PHONE BILL	5.70
05-16	1180137037	PACIFIC TELEPHONE	03/13/80-04/13/80	PHONE BILL, LONG DISTANCE & ZONE CHARGES FOR DISTRICT OFFICE	114.66
06-09	1180161012	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE BILL FOR DISTRICT OFFICE	268.55
06-09	1180161011	PACIFIC TELEPHONE	04/01/80-05/13/80	PHONE BILL FOR DISTRICT OFFICE	103.24
04-07	2180098002	WESTERN UNION TELEGRAPH COMPANY	01/29/80-02/29/80	TELEGRAPH FOR OFFICIAL BUSINESS	8.45
04-03	2280094396	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	402.27

04-07	2280098025	C & P TELEPHONE	12/31/79-01/31/80	PHONE BILL-WASHINGTON OFFICE	538.86
04-14	2280105025	C & P TELEPHONE	02/29/80	LONG DISTANCE PHONE CHARGES FOR WASHINGTON OFFICE	594.08
04-29	2280119382	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	257.58
05-16	2280137006	C & P TELEPHONE	02/01/80-03/31/80	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	473.92
06-11	2280163279	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	201.50
06-19	2280171004	C & P TELEPHONE	03/31/80-04/30/80	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	476.64
05-16	1280137017	BILL ROYER	04/25/80-04/27/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	404.00
06-09	1280161004	BILL ROYER	05/27/80	ONE-WAY AIR FARE FROM DISTRICT (SAN FRANCISCO) TO WASHINGTON	188.50
06-09	1280161003	BILL ROYER	05/22/80	ONE-WAY AIR FARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO)	321.00
04-07	1480098035	C & P TELEPHONE	01/29/80-02/29/80	PHONE BILL	39.06
04-07	1480098021	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/28/80	MONTHLY RENTAL OF CRT, PRINTER AND COUPLERS	184.00
04-14	1480105100	ALANTHUS DATA COMMUNICATIONS CORP.	01/31/80	DELIVERY & INSTALLATION OF TWO CRT'S, ONE PRINTER, THREE COUPLERS FOR WASHINGTON & DIST OFC	360.17
04-23	1480114002	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	RENTAL OF TWO V-203'S, TWO COUPLERS, AND ONE T-320 FOR MONTH OF MARCH	175.00
05-30	1480151034	C & P TELEPHONE	04/30/80	PHONE CHARGES FOR WASHINGTON OFFICE	7.23
06-04	1480156019	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	RENTAL OF 2 V-203 CRT'S, 2 COUPLERS & 1 T-320 PRINTER, FOR WASH & DISTRICT OFFICE	175.00
06-19	1480171013	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	RENTAL OF CRTS, COUPLERS & PRINTER FOR WASHINGTON & DISTRICT OFFICES	175.00
04-15	1580106099	POSTMASTER	02/28/80	STAMPS	20.00
04-15	1580106098	POSTMASTER	03/25/80	STAMPS	.50
05-16	1580137069	POSTMASTER	04/30/80	STAMPS	25.00
04-30	2080122436	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		273.38
05-31	2080154398	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		102.07
06-30	2080183101	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		348.75
				TOTAL	**21,659.72**

ADJUSTMENTS/REFUNDS

03-10	1080170448	XEROX CORPORATION	11/30/79-12/31/79	REFUND DUE TO COPY OVERAGE OVERCHARGE	(258.78)
				TOTAL	**(258.78)**

OFFICE OF HON. ELDON RUDD

OFFICIAL EXPENSES

04-30	0280122303	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,221.75
05-31	0280154435	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,221.75
06-30	0280183286	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,221.75
05-06	0680127019	CANTRELL/CUTTER PRINTING, INC	04/21/80	NEWSLETTERS - OFFICIAL BUSINESS	4,813.66
06-10	0680162003	CANTRELL/CUTTER PRINTING, INC	05/27/80	15,000 MEETING CARD NOTICES FOR MOBILE OFFICE	441.01
06-10	0680162002	CANTRELL/CUTTER PRINTING, INC	05/27/80	40,000 NEWSLETTERS -- OFFICIAL BUSINESS	468.19
04-29	0980119475	DEL E WEBB REALTY AND MGT CO	04/01/80-04/30/80	RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ	832.65
04-29	0980119476	MARLIN DAVIS DAVIS LEASING CO	04/01/80-04/30/80	RENT MOBILE OFFICE	400.00
05-28	0980148480	DEL E WEBB REALTY AND MGT CO	05/01/80-05/30/80	RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ	832.65
05-28	0980148481	MARLIN DAVIS DAVIS LEASING CO	05/01/80-05/30/80	RENT MOBILE OFFICE	400.00
06-27	0980178471	DEL E WEBB REALTY AND MGT CO	06/01/80-06/30/80	RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ	832.65
06-27	0980178472	MARLIN DAVIS DAVIS LEASING CO	06/01/80-06/30/80	RENT MOBILE OFFICE	400.00
04-16	1080107551	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/02/80-12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
04-16	1080107546	CANTRELL/CUTTER PRINTING, INC	03/27/80	MOBILE OFFICE MEETING NOTICES--OFFICIAL BUSINESS	143.12
04-16	1080107541	POLAR WATER COMPANY	03/01/80-03/31/80	ONE MONTH RENTAL & WATER CHGS FOR COFFEE & TEA IN WASH OFC FOR CONSTITUENTS USE	33.95
04-18	1080109075	CANTRELL/CUTTER PRINTING, INC	04/09/80	MEETING CARDS FOR MOBILE OFFICE VISIT	207.76
04-18	1080109072	CRYSTAL BOTTLED WATERS	03/01/80-03/31/80	ONE MONTH WATER SERVICE FOR CONSTITUENT USE IN DISTRICT OFFICE	21.18
04-22	1080113269	DAVIS LEASING CO	04/03/80	MUFFLER PIPE FOR MOBILE OFFICE OFFICIAL BUSINESS	25.73
04-22	1080113266	JIM BOYCE	04/04/80	PILOT SERVICE CHARGES FOR CONSTITUENT VISIT TO SAFFORD, AZ FM/SCOTTSDALE/PHOENIX OFCL BUSS	125.00
04-24	1080115139	WALTER FOOTE JR	02/01/80-02/29/80	FUEL TICKETS FOR MONTH OF FEBRUARY - MOBILE OFFICE OFFICIAL BUSINESS	146.63
04-24	1080115138	LOGO CORPORATION	03/18/80	1 LOGO MAT FOR WASHINGTON OFFICE	125.90
04-24	1080115137	LEX BYERS	03/21/80	REIMBURSEMENT FOR 29 MILES AT .20 FOR USE OF PERSONAL VEHICLE FOR OFCL BUSS	5.80
04-24	1080115136	ELDON RUDD	03/21/80-03/23/80	REIMBURSEMENT FOR 141 MILES AT .20 PER MI FOR OFCL TRAVEL IN DISTRICT TO CONGRESSMAN	28.20
04-25	1080116473	DAVIS LEASING CO	04/09/80	EXHAUST SYSTEM REPAIR FOR MOBILE OFFICE & FRONT SHOCKS REPLACED	193.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ELDON RUDD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	1080116471	MICHAEL J STUBLER	03/03/80-03/31/80	REIMBURSEMENT FOR USE OF PVT VEHICLE FOR OFFICIAL BUSINESS 567.3 MILES AT 20¢	113.46
04-25	1080116469	DAVIS LEASING CO.	04/09/80	WINDSHIELD REPAIR FOR MOBILE OFFICE - OFFICIAL BUSINESS	87.56
04-25	1080116466	ELDON RUDD	03/28/80-03/30/80	REIMBURSEMENT FOR USE OF PVT VEHICLE FOR OFFICIAL BUSINESS IN DISTRICT 173 MILES AT 20¢	34.60
04-25	1080116464	LEX BYERS	03/27/80-03/30/80	REIMBURSEMENT FOR USE OF PRIVATE VEHICLE FOR OFFICIAL BUSINESS 59 MI AT 20¢	11.80
04-25	1080116459	LEX BYERS	04/13/80	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 57 MILES AT 20¢	11.40
04-25	1080116456	ELDON RUDD	04/03/80-04/12/80	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS IN DISTRICT 492 MI AT 20¢	98.40
05-06	1080127255	DESIGN MASTER HOMES INC.	03/08/80-04/04/80	4.2 HOURS AT 110.00 PER HR. RENTAL ON AIRPLANE -- OFFICIAL BUSINESS	462.00
05-06	1080127035	LEX BYERS	04/20/80	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 57 MI AT .20	11.40
05-06	1080127033	WALTER FOOTE JR.	03/04/80-03/29/80	REIMBURSEMENT FOR FUEL TICKET CHARGES FOR MOBILE OFFICE FOR MONTH OF MARCH, 1980	193.58
05-06	1080127031	XEROX CORPORATION	02/04/80-02/29/80	PAYMENT FOR OVER MINIMUM CHARGE FOR XEROXING MACHINE - OFFICIAL BUSINESS	17.25
05-14	1080134125	CANTRELL/CUTTER PRINTING, INC.	04/22/80	MEETING CARDS	131.01
05-14	1080134123	DAVIS LEASING CO.	04/24/80	MOBILE OFFICE REPAIRS & SERVICES	44.42
05-14	1080134121	POLAR WATER COMPANY	05/01/80-05/31/80	MONTHLY RENTAL ON WATER SYSTEM FOR CONSTITUENT COFFEE & TEA	23.00
05-16	1080137123	MICHAEL J STUBLER	04/01/80-04/30/80	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL USE 518.4 MILES @ .20	103.68
05-16	1080137122	THOMAS BONEY	05/01/80	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL USE 55 MILES @ .20	11.00
05-19	1080140061	DAVIS LEASING CO.	04/28/80	REPAIRS & SERVICES FOR MOBILE OFFICE - OFFICIAL BUSINESS	32.57
05-21	1080142465	CRYSTAL BOTTLED WATERS	04/03/80-04/30/80	ONE MONTH RENTAL OF WATER COOLER FOR COFFEE & TEA FOR CONSTITUENT USE	22.18
05-21	1080142463	CANTRELL/CUTTER PRINTING, INC.	05/08/80	MEETING CARDS	346.03
05-21	1080142417	SAVIN BUSINESS MACHINES CORP	03/11/80-04/25/80	ONE MONTH RENTAL ON COPIER FOR WASH OFFICE	54.04
06-04	1080156413	LEX BYERS	05/04/80	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 57 MILES @.20/MILE	11.40
06-05	1080157134	WALTER FOOTE JR.	04/07/80-04/26/80	FUEL TICKET CHARGES FOR THE MOBILE OFFICE - OFFICIAL BUSINESS	236.40
06-05	1080157125	GENNARO BIANCHI	05/14/80-05/15/80	REIMBURSEMENT FOR HOTEL EXPENSES FOR OFFICIAL BUSINESS TRIP TO WASH, DC FOR BOOKKEEPER	185.20
06-13	1080165075	POLAR WATER COMPANY	06/01/80-06/30/80	ONE MONTH RENTAL ON WATER SYSTEM FOR D.C. OFFICE FOR CONSTITUENT COFFEE & TEA	9.45
06-30	1080182028	MICHAEL J STUBLER	05/01/80-05/31/80	REIMB FOR MILEAGE ON PERSONAL VEHICLE USED FOR BUSINESS USE, 694.2 MI @ 20¢	138.84
06-30	1080182025	THOMAS BONEY	06/15/80	REIMB FOR USE OF PERSONAL VEHICLE FOR BUSINESS USE, 57 MI @ 20¢	11.40
06-30	1080182022	DAVIS LEASING CO.	05/13/80	PARTS FOR MOBILE OFFICE, OFFICIAL BUSINESS	34.22
06-30	1080182018	SAVIN BUSINESS MACHINES CORP	04/25/80-05/31/80	ONE MONTH RENTAL FOR COPIER FOR WASH, DC OFFICE	19.46
04-16	1180107096	GSA, OAD, FINANCE DIVISION	03/18/80	ONE MONTH TELEPHONE CHARGES FOR SCOTTSDALE DISTRICT OFC- OFFICIAL BUSINESS	226.36
05-06	1180127067	MOUNTAIN BELL	04/10/80	ONE MONTH SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE OFFICIAL BUSINESS	22.80
05-06	1180127066	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - OFFICIAL BUSINESS	216.95
06-04	1180156041	MOUNTAIN BELL	04/10/80-05/09/80	SERVICE CHARGES ON PRIVATE LINE IN DISTRICT OFFICE- OFFICIAL BUSINESS	22.80
06-10	1180162003	GSA, OAD, FINANCE DIVISION	02/19/80-03/14/80	TELEPHONE SERVICE FOR ONE MONTH - DISTRICT OFFICE	228.47
06-05	2180157001	WESTERN UNION TELEGRAPH COMPANY	05/14/80	OFFICIAL TELEGRAM SENT	14.27
04-03	2280094386	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	221.36
04-29	2280119378	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	221.57
05-06	2280127036	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE CHARGES ON WASHINGTON, DC SERVICE - OFFICIAL BUSINESS	9.54
06-11	2280163268	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	220.69
04-24	1280115033	ELDON RUDD	03/23/80	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	7.00
04-30	1280121112	VISA	03/27/80-03/30/80	AIRLINE TICKET TO PHIONIX, AZ FROM WASHINGTON, DC & RETURN - OFFICIAL BUSINESS	609.00
04-30	1280121111	VISA	03/21/80-03/24/80	AIRLINE TICKET TO PHOENIX, AZ FROM WASHINGTON, DC & RETURN - OFFICIAL BUSINESS	609.00
04-30	1280121110	VISA	03/06/80-03/09/80	AIRLINE TICKET TO PHOENIX, AZ FROM WASHINGTON, DC & RETURN - OFFICIAL BUSINESS	688.00
05-14	1280134005	ELDON RUDD	04/25/80	REIMBURSEMENT FOR TAXIFARE FROM AIRPORT TO CAPITOL HILL, OFFICIAL BUSINESS	7.00
06-05	1280157090	VISA	04/17/80-04/20/80	PAYMENT FOR AIRLINE TICKET TO PHOENIX, AZ & RETURN TO WASH, DC OFFICIAL BUSINESS	712.00
06-05	1280157088	VISA	04/02/80-04/13/80	PAYMENT FOR AIRLINE TICKET TO PHOENIX, AZ & RETURN TO WASH, DC OFFICIAL BUSINESS	609.00
06-05	1380157007	GENNARO BIANCHI	05/14/80-05/17/80	REIMBURSEMENT FOR AIRFARE FOR R/T TO PHOENIX TO DC -- OFCL BUSINESS (FOR BOOKKEEPER)	558.00
04-16	1480107108	DATATEL INC.	03/01/80-03/31/80	ONE MONTH DATA PROCESSING SERVICE FOR WASHINGTON OFFICE OFFICIAL BUSINESS	1,249.41

04-18	1480109006	DATA TERMINALS AND COMMUNICATIONS	04/18/80	COMPUTER SERVICE FOR ONE MONTH-- OFFICIAL BUSINESS 5-1-80/5-31-80	240.00
04-18	1480109005	TRENDATA	04/01/80–04/30/80	ONE MONTH RENTAL ON ACOUSTIC COUPLER	14.55
04-22	1480113050	ANDERSON JACOBSON, INC.	03/01/80–03/31/80	BAUD COUPLER RENTAL FOR ONE MONTH	23.00
04-25	1480116046	AB DICK CO	03/01/80–03/31/80	RENTAL FOR ONE MONTH COMPUTER MACHINE	67.90
05-19	1480140019	DATATEL INC.	04/01/80–04/30/80	DATA PROCESSING SERVICES FOR MONTH OF APRIL	157.10
05-19	1480140018	TRENDATA	05/01/80–05/31/80	ACOUSTIC COUPLER FOR COMPUTER FOR ONE MONTH - OFFICIAL BUSINESS	14.55
05-21	1480142070	ANDERSON JACOBSON, INC.	04/01/80–04/30/80	ONE MONTH RENTAL ON BAUD COUPLER - WASHINGTON OFFICE	23.00
06-04	1480156042	DATA TERMINALS AND COMMUNICATIONS	05/04/80	ONE MONTH COMPUTER SERVICE- OFFICIAL BUSINESS	240.00
06-05	1480157002	AB DICK CO	04/01/80–04/30/80	ONE MONTH RENTAL ON COMPUTER	67.90
06-10	1480162001	TRENDATA	06/01/80	ACOUSTIC COUPLER RENTAL FOR MONTH OF JUNE	14.55
06-13	1480165020	DATA TERMINALS AND COMMUNICATIONS	06/13/80	ONE MONTH PAYMENT FOR COMPUTER SERVICES 7-1-80 TO 7-31-80	240.00
06-30	1480182006	ANDERSON JACOBSON, INC.	05/01/80–05/31/80	RENTAL ON BAUD COUPLER FOR ONE MONTH	23.00
04-15	1580106100	POSTMASTER	03/31/80	30 SHEETS OF .15 POSTAGE STAMPS (3,000) AT $450.00	450.00
04-30	2080122365	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		561.91
05-31	2080154206	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		418.02
06-30	2080183225	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		136.46
				TOTAL	**25,768.24**

OFFICE OF HON. HAROLD RUNNELS

OFFICIAL EXPENSES

04-30	0280122307	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,403.67
05-31	0280154323	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,403.67
06-30	0280183290	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,403.67
04-07	0680098001	PENNINGTON GRAPHICS	03/21/80	TYPESETTING & LAYOUT FOR QUESTIONNAIRE	131.25
04-21	0680112003	DIVERSIFIED DIRECT, INC.	03/27/80	PRINTING SERVICES FOR QUESTIONNAIRES	3,445.00
04-29	0980119477	MARY RUTH MCCRORY	04/01/80–04/30/80	RENT P O BOX 1086 LOVINGTON NM 88256	250.00
05-28	0980148482	MARY RUTH MCCRORY	05/01/80–05/30/80	RENT P O BOX 1086 LOVINGTON NM 88256	250.00
06-17	0980169332	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LAS CRUCES NM	1,260.00
06-17	0980169330	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT GALLUP NM	1,381.00
06-27	0980178473	MARY RUTH MCCRORY	06/01/80–06/30/80	RENT P O BOX 1086 LOVINGTON NM 88256	250.00
04-11	1080102315	LARRY MORGAN	03/29/80	LAS CRUCES, NM - MEAL	8.94
04-11	1080102304	LARRY MORGAN	04/02/80	HERTZ RENTAL CAR	128.71
04-11	1080102302	LARRY MORGAN	04/01/80	EL PASO, TX HILTON INN	54.28
04-11	1080102301	LARRY MORGAN	03/31/80	GASOLINE	13.00
04-11	1080102300	LARRY MORGAN	03/31/80	RUIDOSO, NM HOLIDAY INN MOTEL	49.12
04-11	1080102298	LARRY MORGAN	03/29/80–03/31/80	LAS CRUCES, NM - MEAL ALAMOGORDO, NM TO RUIDOSO, NM GASOLINE	13.75
04-21	1080112009	CONGRESSIONAL QUARTERLY INC	04/15/80	FOR 1980-81 WASHINGTON INFORMATION DIRECTORY, POSTAGE AND HANDLING	26.50
04-21	1080112008	NEW MEXICO PRESS CLIPPING BUREAU	03/31/80	READING AND CLIPPING SERVICE	85.80
04-24	1080115323	HAROLD RUNNELS	03/30/80	LAS CRUCES, NM TO NEW YORK, NY	315.00
04-29	1080120309	CANTRELL/CUTTER PRINTING, INC.	04/18/80	PRINTING SERVICES	62.11
04-29	1080120307	THE OFFICE CENTER	03/13/80–03/13/80	OFFICE SUPPLIES FOR LOVINGTON DISTRICT OFFICE	3.23
04-29	1080120300	FEDERAL DATA CORPORATION	02/01/80–04/01/80	RENTAL OF PORTABLE DATA TERMINAL	306.00
05-14	1080134156	HOTEL AND MOTEL RED BOOK	05/01/80	1980 EDITION	25.00
05-14	1080134145	HAROLD RUNNELS	04/27/80	HOBBS, NM TO LUBBOCK, TX VIA PRIVATE PLANE 109 MI AT 20¢	39.24
05-14	1080134131	HAROLD RUNNELS	04/26/80	SANTA FE, NM TO HOBBS, NM VIA PRIVATE PLANE 337 MILES	121.32
05-14	1080134128	HAROLD RUNNELS	04/26/80	ALBUQUERQUE, NM TO SANTA FE, NM VIA PVT AUTO 67 MILES	13.40
05-23	1080143265	HAROLD RUNNELS	05/09/80	MIDLAND, TX TO SANTA FE, NM VIA PRIVATE PLANE 398 MILES @ .36	143.28
05-23	1080143257	GLORIA KOURY	04/25/80–05/05/80	OFFICE SUPPLIES	15.39
05-23	1080143256	SAVIN BUSINESS MACHINES CORP	02/29/80–04/30/80	COPY OVERAGE	53.93
05-23	1080143255	MICROGRAPHICS SPECIALTIES, INC.	05/06/80	MICROFICHE STORAGE TRAY	24.50
05-23	1080143120	KATHY MAYBERRY	04/30/80–05/02/80	TRAVEL REIMBURSEMENT MOTEL & MEALS	88.34
05-23	1080143118	HOBBS DAILY NEW-SUN	05/15/80–05/15/81	1 YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	54.00
05-23	1080143116	NEW MEXICO PRESS CLIPPING BUREAU	04/30/80	READING & CLIPPING SERVICE	77.20
05-28	1080149572	AMS MICROGRAPHICS CENTER	05/15/80	SCANNING & COURIER CHARGES FOR QUESTIONNAIRE	338.50
05-28	1080149570	HAROLD RUNNELS	05/17/80	CARLISBAD, NM TO HOBBS, NM VIA PRIVATE AUTO	13.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HAROLD RUNNELS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1080149567	HAROLD RUNNELS	05/16/80	HOBBS, NM TO CARLISBAD, NM VIA PRIVATE AUTO	13.80
06-11	1080163238	SIERRA COUNTY SENTINEL	05/15/80–05/15/81	1 YEAR SUBSCRIPTION FOR LAS CRUCES, NM DISTRICT OFFICE	10.00
06-11	1080163234	AZTEC INDEPENDENT-REVIEW	06/01/80–06/01/81	1 YEAR SUBSCRIPTION FOR GALLUP, NM DISTRICT OFFICE	11.00
06-19	1080171250	HOUSE RECORDING STUDIO	05/21/80	RECORDING SERVICES	38.75
06-19	1080171249	LINCOLN COUNTY NEWS	06/01/80–06/01/81	1 YEAR SUBSCRIPTION FOR THE LAS CRUCES, NM DISTRICT OFFICE	9.00
06-19	1080171247	NEW MEXICO PRESS CLIPPING BUREAU	05/28/80	CLIPPING SERVICE	67.80
06-27	1080179254	BUREAU OF BUSINESS AND ECONOMIC RESEARCH	06/09/80	NEW MEXICO STATISTICAL ABSTRACT 1979-80	10.00
06-27	1080179249	HAROLD RUNNELS	06/02/80	RUIDOSO, NM TO HOBBS, NM VIA PRIVATE AUTO 187 MILES AT 20¢	37.40
06-27	1080179245	HAROLD RUNNELS	06/01/80	SOCORRO, NM TO RUIDOSO, NM VIA PRIVATE AUTO 118 MILES AT 20¢	23.60
06-27	1080179243	HAROLD RUNNELS	06/01/80	RUIDOSO, NM TO SOCORRO, NM VIA PRIVATE AUTO 118 MILES AT 20¢	23.60
06-27	1080179240	HAROLD RUNNELS	05/31/80	MESCALERO, NM TO RUIDOSO, NM VIA PRIVATE AUTO 17 MILES AT 20¢	3.40
06-27	1080179238	HAROLD RUNNELS	05/31/80	RUIDOSO, NM TO MESCALERO, NM VIA PRIVATE AUTO 17 MILES AT 20¢	3.40
06-27	1080179237	HAROLD RUNNELS	05/30/80	HOBBS, NM TO RUIDOSO, NM VIA PRIVATE AUTO 187 MILES AT 20¢	37.40
06-27	1080179235	HAROLD RUNNELS	05/24/80	FARMINGTON, NM TO HOBBS, NM VIA PRIVATE PLANE 494 MILES AT 36¢	177.84
06-27	1080179234	HAROLD RUNNELS	05/23/80	GRANTS, NM TO FARMINGTON, NM VIA PRIVATE PLANE 127 MILES AT 36¢	45.72
06-27	1080179223	SAVIN BUSINESS MACHINES CORP	04/30/80–05/30/80	COPY OVERAGE	31.22
04-07	1180098013	MOUNTAIN BELL	03/07/80–04/06/80	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	91.28
04-07	1180098012	MOUNTAIN BELL	02/13/80–03/12/80	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE	128.19
04-07	1180098011	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR GALLUP, LAS CRUCES, & LOVINGTON, NEW MEXICO DISTRICT OFFICES	65.31
04-07	1180098010	GENERAL TELEPHONE CO. OF THE SW	03/19/80–04/19/80	TELEPHONE SERVICE FOR LOVINGTON DISTRICT OFFICE	82.53
04-24	1180115071	GENERAL TELEPHONE CO. OF THE SW	04/13/80–05/13/80	TELEPHONE SERVICE FOR LOVINGTON DISTRICT OFFICE	16.30
04-24	1180115070	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR LAS CRUCES, GALLUP, & LOVINGTON, NEW MEXICO DISTRICT OFFICES	65.31
04-29	1180120025	GENERAL TELEPHONE CO. OF THE SW	04/19/80–05/19/80	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	66.02
05-14	1180134021	MOUNTAIN BELL	03/13/80–04/12/80	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE	129.51
05-14	1180134020	MOUNTAIN BELL	04/07/80–05/06/80	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	89.93
05-28	1180149046	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR LAS CRUCES, LOVINGTON, & LAS CRUCES, NEW MEXICO DISTRICT OFFICES	65.31
05-28	1180149045	GENERAL TELEPHONE CO. OF THE SW	05/13/80–06/13/80	TELEPHONE SERVICE FOR LOVINGTON DISTRICT OFFICE	20.21
06-11	1180163097	GENERAL TELEPHONE CO. OF THE SW	05/19/80–06/19/80	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	60.72
06-11	1180163094	MOUNTAIN BELL	05/07/80–06/06/80	TELEPHONE SERVICE FOR LAS CRUCES, NM DISTRICT OFFICE	90.63
06-19	1180171032	MOUNTAIN BELL	04/13/80–05/12/80	TELEPHONE SERVICE FOR GALLUP, NM DISTRICT OFFICE	127.95
06-27	1180179083	GENERAL TELEPHONE CO. OF THE SW	06/13/80–07/13/80	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	16.30
05-23	2180143014	WESTERN UNION TELEGRAPH COMPANY	04/30/80	MESSAGE SERVICES	62.80
04-03	2280094389	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	238.26
04-21	2280112002	C & P TELEPHONE	02/28/80	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	201.77
04-29	2280120092	C & P TELEPHONE	03/31/80	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	141.26
04-29	2280119379	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	238.47
05-28	2280149028	C & P TELEPHONE	04/30/80	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	143.42
06-11	2280163271	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	237.59
04-24	1280115093	HAROLD RUNNELS	04/13/80	HOBBS, NM TO WASHINGTON, D.C.	302.00
04-24	1280115092	HAROLD RUNNELS	04/05/80	WASHINGTON, D.C. TO HOBBS, NM	291.56
04-24	1280115091	HAROLD RUNNELS	03/28/80	WASHINGTON, D.C. TO EL PASO, TX - LAS CRUCES, NM	299.00
05-14	1280134008	HAROLD RUNNELS	04/27/80	LUBBOCK, TX TO WASHINGTON, DC DULLES INTERNAT'L TO WASH, DC VIA PVT AUTO 35 MI AT 20¢	276.00
05-14	1280134006	HAROLD RUNNELS	04/25/80	WASHINGTON, DC TO DULLES INTERNAT'L VIA PVT AUTO 35 MI WASH, DC TO ALBUQUERQUE, NM	280.00
05-23	1280143062	HAROLD RUNNELS	05/09/80–05/11/80	SANTA FE, NM TO ALBUQUERQUE, NM VIA PVT AUTO 67 MI @ .20 ALBUQUERQUE-WASH; CMRCL AIR	315.40
05-23	1280143061	HAROLD RUNNELS	05/08/80	WASH., DC TO DULLES INTERNAT'L VIA PVT AUTO 35 MI @ .20; WASH TO MIDLAND, TX; CMRCL AIR	299.00
05-28	1280149119	HAROLD RUNNELS	05/18/80	HOBBS, NM TO WASHINGTON, DC VIA COMMERCIAL AIR	333.56

05-28	1280149111	HAROLD RUNNELS	05/16/80	WASHINGTON, DC TO HOBBS, NM VIA PRIVATE PLANE	333.56
06-27	1280179119	HAROLD RUNNELS	06/02/80–06/03/80	HOBBS, NM TO MIDLAND, TX VIA PRIVATE PLANE 96 MI AT 20¢ & MIDLAND, TX - WASH, DC VIA COMM A/L	326.56
06-27	1280179077	HAROLD RUNNELS	05/22/80	WASH, DC TO DULLES A/P VIA PVT AUTO 35 MI @ 20¢, A/F WASH DC - ALBUQUERQUE, NM -GRANT S, NM	324.60
04-11	1380102067	LARRY MORGAN	03/27/80	BALTIMORE, MD TO EL PASO, TX - COMMERCIAL AIR	303.00
04-11	1380102065	LARRY MORGAN	04/02/80	EL PASO, TX/BALTIMORE, MD COMMERCIAL AIR BALTIMORE, MD TO SILVER SPRING, MD VIA PVT AUTO	303.00
04-21	1480112002	HAZELTINE CORPORATION	04/01/80–04/30/80	COMPUTER TERMINAL RENTAL	80.00
05-14	1480134015	FEDERAL DATA CORPORATION	05/01/80–05/31/80	RENTAL FOR PORTABLE DATA TERMINAL	102.00
05-23	1480143049	HAZELTINE CORPORATION	05/01/80–05/31/80	COMPUTER TERMINAL RENTAL	80.00
06-11	1480163048	FEDERAL DATA CORPORTATION	06/01/80–06/30/80	PORTABLE TERMINAL RENTAL	102.00
06-19	1480171067	HAZELTINE CORPORATION	06/01/80–06/30/80	COMPUTER TERMINAL RENTAL	80.00
04-30	2080122439	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		448.57
05-31	2080154402	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		107.87
06-30	2080183107	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		307.44
				TOTAL	**21,470.72**

OFFICE OF HON. MARTIN A RUSSO

OFFICIAL EXPENSES

04-30	0280122311	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,381.50
05-31	0280154327	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,409.38
06-30	0280183294	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,409.38
04-22	0680113009	CANTRELL/CUTTER PRINTING, INC	03/31/80	FOR NEWSLETTER/QUESTIONNAIRE	3,232.32
05-14	0680134003	DAVID R RAMAGE	04/16/80	FOR CONG. RECORD REPRINT & SCHEDULE CARDS	358.50
05-14	0680134002	DAVID R RAMAGE	04/24/80	FOR PRINTING SCHEDULE CARDS, EVERGREEN PARK	76.50
04-29	0980119478	LAWRENCE PETTA	04/01/80–04/30/80	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	100.00
04-29	0980119479	THORNTON TOWNSHIP HISTORICAL SOCIETY	04/01/80–04/30/80	RENT HARVEY IL 60426	250.00
04-29	0980119480	CONTEMPO SPECIAL PROPERTIES	04/01/80–04/30/80	RENT 10634 S. CICERO OAKLAWN IL 60453	920.00
04-29	0980119481	FRED BECKER	04/01/80–04/30/80	RENT 136 PULASKI RD. CALUMET CITY IL 60409	311.00
05-28	0980148483	LAWRENCE PETTA	05/01/80–05/30/80	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	100.00
05-28	0980148484	THORNTON TOWNSHIP HISTORICAL SOCIETY	05/01/80–05/30/80	RENT HARVEY IL 60426	250.00
05-28	0980148485	CONTEMPO SPECIAL PROPERTIES	05/01/80–05/30/80	RENT 10634 S. CICERO OAKLAWN IL 60453	920.00
05-28	0980148486	FRED BECKER	05/01/80–05/30/80	RENT 136 PULASKI RD. CALUMET CITY IL 60409	311.00
06-17	0980169342	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CHICAGO IL	131.00
06-17	0980169333	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CHICAGO IL	235.00
06-27	0980178474	LAWRENCE PETTA	06/01/80–06/30/80	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	100.00
06-27	0980178475	THORNTON TOWNSHIP HISTORICAL SOCIETY	06/01/80–06/30/80	RENT HARVEY IL 60426	250.00
06-27	0980178476	CONTEMPO SPECIAL PROPERTIES	06/01/80–06/30/80	RENT 10634 S. CICERO OAKLAWN IL 60453	920.00
06-27	0980178477	FRED BECKER	06/01/80–06/30/80	RENT 136 PULASKI RD. CALUMET CITY IL 60409	311.00
04-15	1080106057	BONNIE REISS	03/13/80–03/15/80	FOR ATTENDANCE FEE FOR CONG'L RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	50.00
04-15	1080106056	DAVID R RAMAGE	03/06/80	FOR CONGRESSIONAL RECORD REPRINTS, PARCHMENT COPIES	15.50
04-16	1080107006	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/03/80–01/03/81	FOR MEMBERSHIP DUES, 1980	12.50
04-22	1080113208	ADVANCED TECHNIQUES AND SYSTEMS	04/01/80–04/30/80	FOR COMPUTER DATA STORAGE, APRIL	63.28
04-22	1080113207	HINCKLEY & SCHMITT WATER	02/13/80–03/14/80	FOR EQUIPMENT RENT & WATER SALES, FEBRUARY & MARCH	48.86
04-23	1080114026	SUN JOURNAL	03/30/80–09/30/80	FOR SUBSCRIPTION, 6 MONTHS	15.60
04-23	1080114024	HOUSE RECORDING STUDIO	02/14/80	FOR SCREENING OF THE MOVIE, 'AN ACT OF CONGRESS'	6.00
04-23	1080114023	TAX NOTES	02/11/80–02/11/81	FOR ONE YEAR'S SUBSCRIPTION, 2 BINDERS & 2 INDEXES	185.00
05-14	1080134014	INDEX	04/09/80	FOR WORKSHOP ANNOUNCEMENT	55.20
05-14	1080134013	SOUTHWEST MESSENGER PRESS INC	04/17/80	FOR WORKSHOP ANNOUNCEMENT	50.40
05-14	1080134009	WILLIAMS PRESS, INC. STAR PUBLICATIONS	04/10/80	FOR WORKSHOP ANNOUNCEMENT	36.54
05-14	1080134007	INDEX	04/16/80	FOR WORKSHOP ANNOUNCEMENTS	110.40
06-06	1080158401	POSTAL INSTANT PRESS	05/05/80	FOR PRINTING CHARGES FOR MEETING NOTICES, 5/10/80	18.60
06-06	1080158399	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES, 1980 - ANNUAL ASSESSMENT	25.00
06-09	1080159128	SOUTHTOWN ECONOMIST, INC	04/16/80	FOR WORKSHOP ANNOUNCEMENT, THE DAILY SOUTHTOWN ECONOMIST NEWSPAPERS	96.00
06-09	1080159127	PANAX PUBLISHING CO	04/10/80	FOR WORKSHOP ANNOUNCEMENT, DAILY CALUMET	39.06
06-09	1080159126	PANAX PUBLISHING CO	04/10/80	FOR WORKSHOP ANNOUNCEMENT, SUN-JOURNAL	39.06
06-09	1080159125	HINCKLEY & SCHMITT WATER	04/11/80	FOR EQUIPMENT RENTAL AND WATER SALES	21.71

OFFICE OF HON. MARTIN A RUSSO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1080159124	DAVID R RAMAGE	05/06/80	FOR WORKSHOP SCHEDULE CARDS, DOLTON	77.50
06-09	1080159123	DAVID R RAMAGE	05/13/80	FOR BUSINESS CARDS	39.75
06-09	1080159122	DAVID R RAMAGE	05/21/80	FOR CONGRESSIONAL RECORD REPRINTS	30.00
04-16	1180107007	GSA, OAD, FINANCE DIVISION	03/18/80	FOR FTS SERVICE	256.64
04-16	1180107006	ILLINOIS BELL TELEPHONE CO	03/07/80–04/06/80	FOR TELEPHONE SERVICE, HARVEY OFFICE	32.62
04-22	1180113038	ILLINOIS BELL TELEPHONE CO	02/22/80–03/21/80	FOR TELEPHONE SERVICE, CALUMET CITY	77.43
04-22	1180113037	ILLINOIS BELL TELEPHONE CO	03/01/80–03/31/80	FOR TELEPHONE SERVICE, OAK LAWN	323.51
05-14	1180134006	GSA, OAD, FINANCE DIVISION	04/18/80	FOR FTS SERVICE	230.42
05-14	1180134005	ILLINOIS BELL TELEPHONE CO	04/01/80	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	303.50
05-14	1180134004	ILLINOIS BELL TELEPHONE CO	04/07/80	FOR TELEPHONE SERVICE, HARVEY OFFICE	42.40
06-06	1180158096	ILLINOIS BELL TELEPHONE CO	05/05/80–06/06/80	FOR TELEPHONE SERVICE, HARVEY	41.36
06-06	1180158083	GSA, OAD, FINANCE DIVISION	05/18/80	FOR FTS SERVICE	223.44
06-06	1180158079	ILLINOIS BELL TELEPHONE CO	05/01/80–05/31/80	FOR TELEPHONE SERVICES, OAK LAWN	332.33
04-23	2180114001	WESTERN UNION TELEGRAPH COMPANY	03/31/80	FOR MESSAGE SERVICES, MARCH	9.89
06-09	2180159005	WESTERN UNION TELEGRAPH COMPANY	04/30/80	FOR MESSAGE SERVICES, APRIL	10.97
04-03	2280094393	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	193.95
04-16	2280107003	C & P TELEPHONE	02/28/80	FOR TELEPHONE SERVICE	204.98
04-29	2280119381	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	194.19
05-14	2280134002	C & P TELEPHONE	03/01/80–03/31/80	FOR TELEPHONE SERVICE, WASHINGTON, D.C	109.27
06-06	2280158084	C & P TELEPHONE	04/30/80	FOR TELEPHONE SERVICES	123.95
06-11	2280163276	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	193.22
04-15	1280106005	MARTY RUSSO	03/13/80–03/17/80	FOR AIRFARE TO THE DISTRICT & RETURN, CAB FARE ONE WAY, $6.00	231.00
04-15	1280106003	MARTY RUSSO	03/07/80–03/10/80	FOR AIRFARE TO THE DISTRICT & RETURN, CAB FARE ONE-WAY DC - CHICAGO - DC	232.00
04-16	1280107002	CHARLES W. KREZWICK	01/22/80–03/18/80	FOR MILEAGE AND TOLLS IN TAKING MEMBER TO & FM THE AIRPORT FOR JAN-MARCH	210.53
04-16	1280107001	MARTY RUSSO	03/31/80	FOR AIR FARE FROM THE DISTRICT TO WASHINGTON, D.C., CAB FARE ONE WAY, $6	118.00
05-14	1280134007	MARTY RUSSO	04/18/80–04/21/80	FOR AIR FARE TO THE DISTRICT & RETURN, CAB FARE ONE-WAY $6.00	121.00
06-06	1280158090	MARTY RUSSO	05/16/80–05/19/80	FOR AIR FARE TO THE DISTRICT & RETURN, CAB FARE ONE-WAY $6.00	242.00
06-06	1280158089	MARTY RUSSO	05/02/80–05/05/80	FOR AIR FARE TO THE DISTRICT & RETURN, CAB FARE ONE-WAY $6.00	242.00
06-09	1280159035	MARTY RUSSO	05/09/80–05/12/80	FOR AIR FARE TO THE DISTRICT AND RETURN, CAB FARE ONE-WAY	242.00
04-16	1380107016	DIANE MACARI	02/15/80–02/26/80	FOR AIR FARE FROM THE DISTRICT AND RETURN	187.00
04-16	1380107015	ROBERT A MACARI	03/26/80–03/31/80	FOR AIR FARE FROM THE DISTRICT AND RETURN	252.00
04-16	1380107014	ROBERT A MACARI	02/15/80–02/26/80	FOR AIR FARE FROM THE DISTRICT AND RETURN	187.00
04-23	1380114003	LIZ LUNK	03/27/80–03/30/80	FOR AIR TRAVEL FROM THE DISTRICT TO WASHINGTON, DC & RETURN	190.00
06-06	1380158032	ROBERT A MACARI	05/12/80–05/14/80	FOR AIR FARE FROM THE DISTRICT TO WASHINGTON, DC & RETURN	266.00
04-16	1480107007	ADVANCED TECHNIQUES AND SYSTEMS	03/24/80	FOR COMPUTER SERVICES	324.13
06-06	1480158039	ADVANCED TECHNIQUES AND SYSTEMS	05/01/80	FOR COMPUTER SERVICES, MAY	97.34
04-30	2080122369	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		158.61
05-31	2080154212	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		191.27
06-30	2080183229	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		377.96
				TOTAL	**20,786.45**

OFFICE OF HON. MARTIN OLAV SABO

OFFICIAL EXPENSES

04-30	0280122315	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		835.45

05-31	0280154331	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		835.45
06-30	0280183298	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		835.45
05-07	0680128015	DAVID R RAMAGE	04/09/80	PRINTING SERVICE FOR APRIL NEWSLETTER	2,761.75
06-17	0980169343	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MINNEAPOLIS MN	3,928.00
04-03	1080094041	THE CIRCLE SUBSCRIPTION DEPT	04/01/80–04/01/81	NEWS MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	6.00
04-03	1080094036	MINNEAPLIS ST. PAUL MAGAZINE	04/03/80	NEWS MAGAZINE RENEWAL FOR WASHINGTON OFFICE 5-1-80/5-1-81	9.50
04-03	1080094032	SOUTHEAST PUBLICATIONS, INC	03/01/80–03/01/81	NEWS JOURNAL SUBSCRIPTION FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	3.50
04-10	1080101252	XEROX CORPORATION	12/18/79–01/31/80	XEROX COPYING CHARGES FOR WASHINGTON, D.C. OFFICE	43.57
04-10	1080101250	THE MINNEAPOLIS STAR	03/20/80–06/19/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR 13 WEEKS	29.90
04-10	1080101249	COFFEE SYSTEM OF WASHINGTON D C	04/01/80	COFFEE FOR CONSTITUENTS IN WASHINGTON, DC OFFICE	34.00
04-22	1080113278	HOUSE RECORDING STUDIO	03/05/80–03/27/80	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS FOR MARCH	10.50
04-22	1080113276	MINNESOTA NEWSPAPER ASSOCIATION	03/01/80–03/31/80	NEWSPAPER CLIPPING SERVICE FOR MONTH OF MARCH	17.44
05-05	1080126102	XEROX CORPORATION	01/31/80–02/29/80	COPYING CHARGES FOR MONTH OF FEBRUARY IN EXCESS OF RENTAL FEE	113.32
05-05	1080126100	HOUSE OF REPRESENTATIVES RESTAURANT	04/04/80–04/28/80	MEAL EXPENSES INCURRED ON OFFICIAL BUSINESS DURING MONTH OF MARCH	55.90
05-05	1080126096	AMERICAN JEWISH WORLD	05/01/80–05/01/81	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	11.00
05-05	1080126094	GRANTSMANSHIP CENTER NEWS	04/23/80	REPRINTS OF PUBLICATIONS FOR OFFICIAL USE	47.85
05-05	1080126002	COFFEE SYSTEM OF WASHINGTON D C	04/17/80	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENTS VISITING	54.50
05-05	1080126001	96TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	NEW MEMBERS CAUCUS DUES	25.00
05-07	1080128265	CONGRESSIONAL QUARTERLY INC	05/07/80	CONGRESSIONAL INSIGHT NEWSLETTER RENEWAL FOR ONE YEAR 6-1-80 TO 5-31-81	96.00
05-07	1080128263	SUPERINTENDENT OF DOCUMENTS	03/11/80	CATALOG OF FEDERAL DOMESTIC ASSISTANCE FOR 1980 - FOR OFFICE USE	20.00
05-07	1080128261	THE ALLEY	03/01/80–03/01/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	4.00
05-07	1080128259	DAVID R RAMAGE	03/25/80	PRINTING SERVICE FOR TOWN MEETING CARDS FOR OFFICIAL BUSINESS	67.50
05-07	1080128258	VISA, FIRST VIRGINIA BANK	03/14/80–03/16/80	CAR RENTAL IN MINNEAPOLIS (DISTRICT) WHILE ON OFFICIAL BUSINESS	44.85
05-07	1080128257	VISA, FIRST VIRGINIA BANK	03/15/80–03/16/80	MEAL EXPENSES IN DISTRICT (MINNEAPOLIS) WHILE ON OFFICIAL BUSINESS	23.40
05-07	1080128255	VISA, FIRST VIRGINIA BANK	03/01/80–03/02/80	CAR RENTAL IN MINNEAPOLIS (DISTRICT) ON OFFICIAL BUSINESS	22.64
05-07	1080128253	VISA, FIRST VIRGINIA BANK	03/01/80	MEAL EXPENSE INCURRED IN MINNEAPOLIS (DIST) WHILE ON OFFICIAL BUSINESS	14.60
05-07	1080128246	VISA, FIRST VIRGINIA BANK	04/14/80	FINANCE CHARGE FOR VISA FOR EXPENSES INCURRED ON OFFICIAL BUSINESS	7.30
05-07	1080128244	VISA, FIRST VIRGINIA BANK	03/21/80–03/24/80	CAR RENTAL WHILE IN MINNEAPOLIS (DISTRICT) ON OFFICIAL BUSINESS	64.90
05-07	1080128241	VISA, FIRST VIRGINIA BANK	03/22/80	MEAL EXPENSES INCURRED IN MINNEAPOLIS (DISTRICT) WHILE ON OFFICIAL BUSINESS	10.96
05-21	1080142476	VISA, FIRST VIRGINIA BANK	03/28/80–03/29/80	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	26.72
05-21	1080142473	VISA, FIRST VIRGINIA BANK	03/28/80	MEAL EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS	11.90
05-21	1080142471	VISA, FIRST VIRGINIA BANK	04/11/80	MEAL EXPENSE INCURRED IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-21	1080142470	VISA, FIRST VIRGINIA BANK	04/26/80	MEAL EXPENSE INCURRED IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-21	1080142468	VISA, FIRST VIRGINIA BANK	04/08/80–04/12/80	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	132.92
05-21	1080142467	VISA, FIRST VIRGINIA BANK	04/03/80–04/04/80	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	30.94
05-21	1080142466	VISA, FIRST VIRGINIA BANK	05/05/80	FINANCE CHARGE FOR OFFICIAL EXPENSES	14.08
05-23	1080144491	NATIONAL NEWS AGENCY	04/01/80–06/30/80	NEWSPAPER SUBSCRIPTIONS FOR WASH, DC OFFICE FOR APRIL, MAY & JUNE	80.40
05-23	1080144489	COFFEE SYSTEM OF WASHINGTON D C	05/15/80	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASH, DC OFFICE	33.00
05-23	1080144488	PHYLLIS CRIMMINS	05/23/80	MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS (GREATER MINNEAPOLIS CHAMBER OF COMMERCE)	7.50
05-23	1080144482	PHYLLIS CRIMMINS	05/15/80	MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS (SENIOR CITIZEN CENTERS OF GREATER MINN.)	3.50
05-23	1080144479	PHYLLIS CRIMMINS	04/30/80	MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS (GREATER LAKE STREET AREA COUNCIL)	8.50
05-23	1080144477	PHYLLIS CRIMMINS	04/24/80	MEAL EXPENSE INCURRED ON OFCL BUSINESS (LEGISLATOR'S BREAKFAST)	5.00
05-23	1080144467	PHYLLIS CRIMMINS	04/09/80	LUNCHEON EXPENSE ON OFFICIAL BUSINESS (CONGREGATE DINING)	3.70
05-23	1080144463	KATHLEEN ANDERSON	04/07/80–04/20/80	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS IN DISTRICT OFFICE	20.37
05-23	1080144462	KATHLEEN ANDERSON	04/16/80–04/21/80	TRANSPORTATION BY PRIVATE AUTO ON OFFICIAL BUSINESS 28 MILES AT 20¢ PER MILE	5.60
05-23	1080144460	PHYLLIS CRIMMINS	04/24/80	PARKING FEE INCURRED ON OFFICIAL BUSINESS	4.00
05-23	1080144455	PHYLLIS CRIMMINS	04/08/80	BAKERY GOODS FOR CONSTITUENT MEETING	10.80
05-23	1080144453	PHYLLIS CRIMMINS	04/22/80–04/30/80	TRANSPORTATION BY PVT AUTO ON OFFICIAL BUSINESS 58 MILES AT 20¢ PER MILE	11.60
05-23	1080144090	TELEGRAPH PRESS	04/24/80	PRINTING SERVICE FOR CONSUMER INFORMATION CATALOG	238.00
05-23	1080144089	DAVID R RAMAGE	04/28/80	PRINTING SERVICE FOR 5,000 LETTERHEAD	58.90
05-23	1080144086	HOUSE RECORDING STUDIO	04/02/80–04/28/80	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS FOR MONTH OF APRIL	6.00
05-23	1080144085	COFFEE SYSTEM OF WASHINGTON D C	05/01/80	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	33.00
05-23	1080144084	MINNESOTA NEWSPAPER ASSOCIATION	04/01/80–04/30/80	NEWS CLIPPING SERVICE FOR ONE MONTH	18.24
05-23	1080143019	LOUIS DVORAK	05/01/80–05/05/80	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	17.90
05-23	1080143014	DAVID BIEGING	05/01/80–05/06/80	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	11.75
05-23	1080143012	DAVID BIEGING	05/04/80	MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	10.00
05-23	1080143011	DAVID BIEGING	05/01/80–05/06/80	CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS	141.70

OFFICE OF HON. MARTIN OLAV SABO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1080161074	R.L. POLK & CO.	05/15/80	CITY DIRECTORY FOR OFFICIAL USE	103.00
06-09	1080161071	ELLIOT PARL SURVEYOR	05/20/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	5.00
06-09	1080161067	XEROX CORPORATION	02/29/80–03/31/80	COPYING CHARGES FOR MONTH OF MARCH	122.11
06-09	1080161066	DAVID R RAMAGE	05/19/80	PRINTING SERVICE FOR PRESS PAPER	65.90
06-09	1080161065	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/80–04/17/80	MEAL EXPENSESS INCURRED ON OFFICIAL BUSINESS	23.40
06-09	1080161064	MANY CORNERS	05/20/80–05/19/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	7.50
06-09	1080161063	ST PAUL DISPATCH	06/06/80–06/05/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	106.60
06-09	1080161060	GRANTSMANSHIP CENTER NEWS	04/10/80–10/10/80	NEWS SUBSCRIPTION FOR WASHINGTON, DC OFFICE FOR SIX MONTHS	20.00
06-12	1080164005	COFFEE SYSTEM OF WASHINGTON D C	05/29/80	COFFEE FOR CONSTITUENT VISITING WASHINGTON OFFICE	33.00
06-12	1080164004	THE CATHOLIC BULLETIN	06/12/80	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE FOR ONE YEAR 7-1-80/6-30-81	12.95
06-25	1080177453	VISA, FIRST VIRGINIA BANK	05/02/80–05/03/80	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	31.61
06-25	1080177452	VISA, FIRST VIRGINIA BANK	04/25/80	MEAL EXPENSE INCURRED IN DISTRICT ON OFFICIAL BUSINESS	12.70
06-25	1080177447	VISA, FIRST VIRGINIA BANK	04/25/80–04/28/80	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	95.63
06-25	1080177446	VISA, FIRST VIRGINIA BANK	04/08/80	MEAL EXPENSE INCURRED IN DISTRICT ON OFFICIAL BUSINESS	15.50
06-25	1080177444	VISA, FIRST VIRGINIA BANK	05/08/80–05/28/80	VISA FINANCE CHARGE FOR MONTH OF MAY	12.32
06-25	1080177442	VISA, FIRST VIRGINIA BANK	05/10/80	MEAL EXPENSE INCURRED IN DISTRICT ON OFFICIAL BUSINESS	5.00
06-25	1080177439	VISA, FIRST VIRGINIA BANK	05/09/80–05/11/80	CAR RENTAL ON OFFICIAL BUSN IN DISTRICT	62.97
06-25	1080177434	COFFEE SYSTEM OF WASHINGTON D C	06/17/80	COFFEE FOR CONSTITUENTS VISTING WASHINGTON OFFICE	33.00
06-27	1080178013	MINNESOTA NEWSPAPER ASSOCIATION	05/01/80–05/31/80	NEWSPAPER CLIPPING SERVICE FOR MONTH OF MAY	18.56
06-27	1080178012	HOUSE RECORDING STUDIO	05/14/80–05/30/80	PHOTOGRAPHIC SERVICES FOR MONTH OF MAY	17.00
06-27	1080178011	DAVID BIEGING	06/05/80–06/07/80	MEAL EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS	19.06
06-30	1080182087	DAVID BIEGING	06/04/80–06/09/80	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	137.65
06-30	1080182081	MC-GRAW HILL PUBLICATIONS CO	06/30/80	NEWS MAGAZINE SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE (06-01-80 TO 05-31-81)	30.50
06-30	1080182071	VISA, FIRST VIRGINIA BANK	02/05/80–03/30/80	FINANCE CHARGE FOR MONTHS OF FEBRUARY AND MARCH	12.31
05-05	1180126003	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR MARCH	273.15
06-12	1180164005	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	APRIL TELEPHONE CHARGES FOR DISTRICT OFFICE	272.35
04-21	2180112058	DEPARTMENT OF STATE CASHIER	02/01/80–02/29/80	CABLEGRAM	30.00
06-27	2180178001	WESTERN UNION TELEGRAPH COMPANY	05/16/80–05/21/80	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	19.41
04-03	2280094176	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	198.00
04-10	2280101026	C & P TELEPHONE	10/01/79–10/31/79	TOLL CHARGES FOR MONTH OF OCTOBER FOR WASHINGTON, DC OFFICE	2.00
04-29	2280119162	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	198.24
05-05	2280126002	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES FOR MONTH OF MARCH FOR WASHINGTON, D.C. OFFICE	4.65
06-09	2280161010	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR APRIL	5.99
06-11	2280163420	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	197.27
05-07	1280128165	VISA, FIRST VIRGINIA BANK	02/01/80–02/03/80	ROUND TRIP AIR FARE BETWEEN WASH, DC & MINNEAPOLIS (DIST) ON OFFICIAL BUSINESS	244.00
05-07	1280128164	VISA, FIRST VIRGINIA BANK	03/14/80–03/16/80	ROUND TRIP A/F BETWEEN WASH, DC & MINNEAPOLIS (DISTRICT) WHILE ON OFFICIAL BUSINESS	254.00
05-07	1280128162	VISA, FIRST VIRGINIA BANK	03/01/80–03/02/80	R/T A/F BETWEEN WASHINGTON, DC AND MINNEAPOLIS (DIST) ON OFFICIAL BUSINESS	240.00
05-21	1280142118	VISA, FIRST VIRGINIA BANK	03/28/80–03/29/80	ROUND-TRIP AIR FARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	254.00
05-23	1280144109	VISA, FIRST VIRGINIA BANK	04/08/80–04/12/80	R/T AIRFARE BETWEEN WASH, DC & MINNEAPOLIS	170.00
05-23	1280144016	VISA, FIRST VIRGINIA BANK	03/21/80–03/24/80	R/T AIR FARE FROM WASHINGTON, DC TO MINNAPOLIS (DISTRICT) FOR MEMBER	250.00
05-23	1280144012	VISA, FIRST VIRGINIA BANK	11/04/79–11/07/79	R/T AIR FARE BETWEEN WASH., DC & MINNEAPOLIS (DISTRICT) FOR MEMBER	241.00
06-25	1280177061	VISA, FIRST VIRGINIA BANK	05/02/80–05/03/80	ROUND-TRIP AIR FARE BETWEEN WASH, DC & MINNEAPOLIS, ON OFFICIAL BUSINESS	308.00
06-25	1280177060	VISA, FIRST VIRGINIA BANK	05/09/80–05/11/80	ROUND-TRIP AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS , ON OFFICIAL BUSINESS	262.00
04-22	1380113018	EARL ROGERS	03/04/80	TAXI FARE ON OFFICIAL BUSINESS	8.25
04-22	1380113017	EARL ROGERS	03/03/80–03/04/80	R/T AIRFARE FROM WASH, DC TO MINNEAPOLIS (DISTRICT) ON OFFICIAL BUSINESS	246.00
05-23	1380143007	LOUIS DVORAK	05/01/80–05/05/80	R/T AIRFARE BETWEEN WASH, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	264.00

05-23	1380143006	DAVID BIEGING	05/06/80	TAXI FROM AIRPORT WHILE ON OFFICIAL BUSINESS	6.00
05-23	1380143005	DAVID BIEGING	05/01/80	TAXI TO AIRPORT ON OFFICIAL BUSINESS	8.00
05-23	1380143004	DAVID BIEGING	05/01/80–05/06/80	R/T AIRFARE BETWEEN WASH, DC & MINNEAPOLIS, ON OFFICIAL BUSINESS	258.00
06-09	1380161009	GEORGIA M. O'BRIEN	05/03/80–05/09/80	ROUND-TRIP AIR FARE BETWEEN WASHINGTON DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	183.00
06-30	1380182007	DAVID BIEGING	06/05/80–06/09/80	PARKING EXPENSES INCURRED ON OFFICIAL BUSINESS	8.75
06-30	1380182006	DAVID BIEGING	06/04/80–06/09/80	ROUND-TRIP AIR FARE BETWEEN WASH, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	266.00
06-30	1380182005	DAVID BIEGING	06/09/80	TAXI FROM AIRPORT ON OFFICIAL BUSINESS	5.00
06-30	1380182004	DAVID BIEGING	06/04/80	TAXI FARE FROM CANNON H.O.B. TO AIRPORT ON OFFICIAL BUSINESS	5.00
04-10	1480101047	C & P TELEPHONE	10/01/79–10/31/79	LOCAL SERVICE CHARGES FOR MONTH OF OCTOBER, FOR WASHINGTON, DC OFFICE	25.75
04-22	1480113052	DMC	03/01/80–03/31/80	DATA PROCESSING SERVICES FOR MONTH OF MARCH	880.00
05-05	1480126001	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	COMPUTER EQUIPMENT RENTAL FOR MONTH OF MAY	216.00
05-07	1480128040	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE CHARGES FOR WASHINGTON, DC OFFICE FOR MONTH OF MARCH	33.09
05-23	1480144082	DMC	04/01/80–04/30/80	DATA PROCESSING SERVICES FOR MONTH OF APRIL	885.50
05-23	1480144018	DATA TERMINALS AND COMMUNICATIONS	05/23/80	COMPUTER EQUIPMENT RENTAL FOR MONTH OF JUNE	218.00
06-09	1480161017	C & P TELEPHONE	04/01/80–04/30/80	LOCAL SERVICE CHARGES FOR WASHINGTON OFFICE FOR APRIL	32.98
06-12	1480164007	DMC	05/01/80–05/30/80	DATA PROCESSING SERVICE FOR MONTH OF MAY	880.00
06-25	1480177084	C & P TELEPHONE	05/01/80–05/31/80	MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MAY	33.13
06-27	1480178008	DATA TERMINALS AND COMMUNICATIONS	06/26/80	COMPUTER EQUIPMENT RENTAL FOR MONTH OF JULY 7-1-80 TO 7-31-80	218.00
04-30	2080122441	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		517.18
05-31	2080154405	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		237.02
06-30	2080183111	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		451.28
				TOTAL	**21,313.51**

OFFICE OF HON. JIM SANTINI

OFFICIAL EXPENSES

04-30	0280122321	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,441.70
05-31	0280154334	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,441.70
06-30	0280183301	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,441.70
06-17	0980169345	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT RENO NV	1,851.00
06-17	0980169344	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LAS VEGAS NV	2,560.00
04-08	1080099134	LAS VEGAS HILTON	01/31/80–02/02/80	LODGING FOR THREE NIGHTS FOR MEMBER, FOOD EXPENSE RELATING TO OFCL TVL FOR MEMBER	163.54
04-08	1080099133	DINAH GROCE	02/23/80–02/29/80	LODGING FOR SIX DAYS FOR STAFF MEMBER AT GRAMMERCY INN IN WASHINGTON, DC	288.07
04-11	1080102004	SAHARA HOTEL	12/06/79–12/07/79	LODGING FOR TWO NIGHTS FOR MEMB $50 FOOD EXP RELATING TO OFCL TVL TO DIST FOR MEMBER	68.63
04-15	1080106270	HUMBOLDT SUN	03/13/80–03/13/81	NEWSPAPER SUBSCRIPTION FOR RENO DISTRICT OFFICE	13.50
04-15	1080106264	ELKO DAILY FREE PRESS	03/12/80–10/12/80	NEWSPAPER SUBSCRIPTION FOR RENO DISTRICT OFFICE	28.00
04-15	1080106256	REVIEW-JOURNAL	01/02/80	NEWSPAPER SUBSCRIPTION FOR LAS VEGAS DISTRICT OFFICE FROM 1-1-80 TO 12-31-80	54.00
04-16	1080107056	LYNN ATCHESON	03/21/80	ATTENDED GREATER RENO-SPARKS CHAMBER OF COMMERCE LUNCHEON	7.50
04-16	1080107054	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/01/80–12/31/80	94TH MEMBERS CAUCUS DUES FOR 1980	12.50
04-16	1080107053	KIM SHORT	03/30/80	PURCHASING OF COFFEE FOR CONSTITUENT USE	23.56
04-16	1080107051	SAHARA	03/09/80–03/10/80	FOOD & LODGING EXPENSES FOR TWO NIGHTS FOR MEMBER	130.88
04-16	1080107049	MGM GRAND HOTEL	02/25/80–02/26/80	FOOD EXPENSES FOR MEETING W/NV CONSTITUENT AND FOR MEMBER	55.39
04-16	1080107002	DANTE PISTONE	02/28/80	PURCHASE PAPER FOR OFFICIAL BUSINESS	3.27
04-16	1080107001	DANTE PISTONE	02/19/80	GASOLINE EXPENSE INCURRED ON RURAL TRIP FROM LAS VEGAS TO PAHRUMP, NEVADA, FOOD EXPENSE	27.05
04-16	1080107058	VISA	12/12/79–12/13/79	GASOLINE EXPENSES RELATING TO RURAL TRAVEL FOR STAFF MEMBER, DANTE PISTONE (DEC. 12-13)	50.82
05-08	1080129400	DANTE PISTONE	01/31/80	GASOLINE CHARGE FOR IN-DISTRICT TRAVEL	12.86
05-08	1080129398	HILL-DONNELLY CROSS REFERENCE DIRECTORY	03/26/80	LAS VEGAS CROSS REFERENCE DIRECTORY	58.61
05-08	1080129396	COFFEE SYSTEM OF WASHINGTON D C	03/11/80	COFFEE FOR CONSTITUENT USE	32.00
05-08	1080129394	KIM SHORT	04/16/80	PURCHASE OF COFFEE FOR CONSTITUENT USE	19.74
05-08	1080129392	VISA	02/13/80–02/15/80	FINANCE CHARGE	4.28
05-08	1080129390	VISA	02/13/80–02/15/80	LODGING EXPENSE FOR 3 NIGHTS AT GOLDEN NUGGET FOR STAFF MEMBER, JOHN BRODEUR	102.98
05-08	1080129388	VISA	02/16/80	FOOD EXPENSE RELATING TO MTG W/NEVADA CONSTITUENTS & STAFF MEMBER, JOHN BRODEUR IN RENO, NV	16.10
05-08	1080129386	VISA	01/29/80	FOOD EXPENSE RELATING TO MTG W/STAFF MEMBER, JOHN BRODEUR & NEVADA CONSTITUENT	13.61
05-08	1080129382	VISA	01/29/80	FOOD EXPENSE RELATING TO MTG W/NEVADA CONSTITUENT AND STAFF MEMBER, JOHN BRODEUR	32.88
05-08	1080129379	VISA	01/16/80	FOOD EXP RELATING TO MEETING W/NEVADA CONSTITUENT & STAFF MEMBER, JOHN BRODEUR	13.34
05-08	1080129377	VISA	02/13/80	GASOLINE EXPENSE RELATING TO OFFICIAL TRAVEL IN DISTRICT	6.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JIM SANTINI—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
05-08	1080129374	VISA	01/14/80	GASOLINE EXPENSE RELATING TO OFFICIAL TRAVEL IN DISTRICT	14.80
05-08	1080129371	VISA	01/04/80-01/08/80	GASOLINE EXPENSE RELATING TO RURAL TRAVEL FOR STAFF MEMBER, DANTE PISTONE	9.20
05-08	1080129365	VISA	01/04/80-01/08/80	FOOD EXP RELATING TO MTG WITH FREEPORT MINERAL REP & STAFF MEMBER, JOHN BRODEUR	14.77
05-08	1080129355	THOMAS J LANKFORD	04/09/80-04/17/80	XEROX DEAR COLLEAGUE LETTERS	59.30
05-08	1080129354	NEVADA PRESS CLIPPING SERVICE	03/06/80-03/27/80	CLIPPING SERVICE	52.75
05-08	1080129352	HOUSE RECORDING STUDIO	03/25/80-03/31/80	GRAPHIC PRINTS, PROCESS	48.50
05-08	1080129351	LYNN ATCHESON	04/25/80	ATTENDED GREAT RENO/SPARKS CHAMBER CONVENTION	8.00
05-08	1080129349	LAS VEGAS SUN	02/29/80-03/31/80	PAPERS DELIVERED	4.50
05-08	1080129360	IBM	12/12/79	ELEMENT COURIER	16.20
05-12	1080133247	ESCAPE TRAVEL / TOUR SERVICE	04/12/80	ROUND TRIP AIRFARE FROM LAS VEGAS, NEVADA TO RENO, NEVADA AND RETURN FOR MEMBER	109.00
05-12	1080133246	ADVENTURE TRAVEL SERVICES	04/09/80	AIRFARE FROM RENO, NEVADA TO LAS VEGAS, NEVADA AND RETURN FOR MEMBER	31.00
05-16	1080137128	SHEILA MERICLE	04/05/80-04/26/80	COFFEE FOR CONSTITUENTS	27.40
05-16	1080137126	OFFICIAL AIRLINE GUIDE	05/01/80-04/30/81	POCKET FILE GUIDE	34.32
05-21	1080142459	VISA	02/18/80-02/25/80	FINANCE CHARGE	13.24
05-21	1080142457	VISA	02/24/80-02/25/80	AVIS RENT A CAR, TWO DAYS FOR JOHN BRODEUR	39.33
05-21	1080142455	VISA	02/25/80	LODGING EXPENSE FOR ONE NIGHT FOR STAFF MEMBER, JOHN BRODEUR	48.02
05-21	1080142453	VISA	02/15/80	FOOD EXPENSE RELATING TO MTG W/NEVADA CONSTITUENTS & STAFF MBR, JOHN BRODEUR IN RENO	15.75
05-21	1080142449	VISA	02/18/80	GASOLINE EXPENSE RELATING TO IN-DISTRICT TRAVEL	6.00
05-21	1080142446	VISA	02/18/80-02/21/80	LODGING, FOOD, PHONE, ROOM RTL & FOOD EXP. RELATING TO SEM. ON COMM ON LAS VEGAS & RENO DO	333.14
05-21	1080142443	VISA	02/18/80	FOOD EXPENSE RELATING TO MTG WITH NEVADA CONSTITUENTS & STAFF MBR JOHN BRODEUR IN RENO	37.24
06-05	1080157261	ADVENTURE TRAVEL SERVICES	04/09/80	AIRFARE FROM RENO, NEVADA TO LAS VEGAS, NEVADA BY MEMBER	31.00
06-05	1080157251	XEROX CORPORATION	03/03/80-04/02/80	OVER-MINIMUM CHARGE FOR XEROX COPIER	28.77
06-05	1080157249	HOLIDAY INN	04/12/80	LODGING EXPENSE FOR ONE NIGHT FOR MEMBER	39.00
06-05	1080157246	UNION PLAZA	04/09/80-04/13/80	LODGING & FOOD EXPENSE FOR MEMBER FOR 5 NIGHTS	304.01
06-05	1080157245	NEVADA PRESS CLIPPING SERVICE	04/01/80-04/30/80	PRESS CLIPPING SERVICE	52.15
06-05	1080157239	HOUSE RECORDING STUDIO	04/03/80-04/29/80	PROCESS $5.00, GRAPHIC PRINTS $46.50	51.50
06-09	1080161103	JOHN BRODEUR	05/18/80-05/21/80	FOOD EXPENSE	7.32
06-09	1080161100	MARY LOU COOPER	05/12/80	REIMBURSEMENT FOR PURCHASE OF MX PICTURES FOR OFFICIAL USE	13.23
06-09	1080161094	LANMAN LITHOPLATE CO	05/22/80	EXPENSE FOR REPRODUCTION OF MAP	109.25
06-09	1080161091	STEVE MASON	05/22/80	REIMBURSEMENT FOR PURCHASE OF REPRODUCTION OF MAPS	53.17
06-09	1080161079	PIONEER INN	05/01/80-05/03/80	LODGING FOR 3 NIGHTS FOR MEMBER $126, FOOD EXPENSE 23.16	149.16
06-09	1080161076	LYNN ATCHESON	05/01/80-05/03/80	LODGING FOR TWO NIGHTS FOR STAFF MEMBERS LYNN ATCHESON AND JIM CHACHAS	185.04
06-09	1080161017	INDEPENDENT-NEWS	04/09/80	SUBSCRIPTION - 4-16-80 TO 4-16-81	10.00
06-09	1080161016	LAS VEGAS SUN	02/29/80-04/30/80	PAPERS DELIVERED SINCE FEB. 29	9.00
06-27	1080179200	HOLIDAY	05/26/80	LODGING FOR 1 NIGHT FOR MEMBER, FOOD	19.00
06-27	1080179198	HOLIDAY	05/23/80-05/24/80	LODGING FOR 1 NIGHT FOR MEMBER, FOOD	15.55
06-27	1080179193	DANTE PISTONE	05/09/80	GASOLINE EXPENSE FOR TRAVEL TO LINCOLN COUNTY	29.30
06-27	1080179191	DANTE PISTONE	05/08/80-05/10/80	TAXI FROM HOTEL TO AIRPORT	8.35
06-27	1080179190	DANTE PISTONE	05/08/80-05/10/80	PARKING AT RENO AIRPORT	6.00
06-27	1080179188	DANTE PISTONE	05/08/80-05/10/80	FOOD EXPENSES	13.90
06-27	1080179186	DANTE PISTONE	05/08/80-05/10/80	LODGING FOR TWO NIGHTS FOR STAFF MEMBER, DANTE PISTONE	97.52
06-27	1080179184	THOMAS J LANKFORD	04/25/80-05/23/80	RAISED PRINT CARDS, XEROX 2 PAGE 'DEAR COLLEAGUE' LETTER, REPRO MAPS	195.25
06-30	1080182475	DANTE PISTONE	05/26/80	PURCHASE FILM FOR OFFICIAL BUSINESS, FILM PROCESS	15.68
06-30	1080182474	DANTE PISTONE	06/06/80	ATTENDED INCLINE VILLAGE CHAMBER LUNCHEON TVL TO LAKE TAHOE BY PVT AUTO (87 MI AT 17¢)	19.79
06-30	1080182472	NEVADA PRESS CLIPPING SERVICE	05/01/80-05/30/80	CLIPPING SERVICE	105.60
06-30	1080182049	NIKI SABBATH	05/28/80	PURCHASE OF COFFEE FOR CONSTITUENT USE	64.99

06-30	1080182045	DANTE PISTONE	05/28/80	ATTENDED CARSON VALLEY CHAMBER OF COMMERCE DINNER, PLUS TVL BY PRIVATE AUTO-90 MI @ 20¢	38.00
06-30	1080182040	DON MCCUE	06/13/80	PACKAGE SENT BY FEDERAL EXPRESS TO LAS VEGAS, NEVADA	27.00
04-15	1180106037	GSA, OAD, FINANCE DIVISION	03/18/80	RENO	178.50
04-15	1180106036	GSA, OAD, FINANCE DIVISION	03/18/80	LAS VEGAS	155.23
05-08	1180129087	GSA, OAD, FINANCE DIVISION	04/18/80-05/18/80	TELEPHONE SERVICE LAS VEGAS	156.01
05-08	1180129086	GSA, OAD, FINANCE DIVISION	04/18/80-05/18/80	TELEPHONE SERVICE RENO	202.74
06-27	1180179076	GSA, OAD, FINANCE DIVISION	05/18/80-06/17/80	TELEPHONE SERVICE - LAS VEGAS	123.20
06-27	1180179075	GSA, OAD, FINANCE DIVISION	05/18/80-06/17/80	TELEPHONE SERVICE - RENO	190.83
05-08	2180129008	WESTERN UNION TELEGRAPH COMPANY	03/24/80	TELEGRAPH CHARGES	8.63
06-09	2180161001	WESTERN UNION TELEGRAPH COMPANY	04/16/80	TELEGRAPH CHARGES	22.59
04-03	2280094402	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	206.02
04-15	2280106014	C & P TELEPHONE	02/01/80-02/28/80	TOLL CHARGES	206.68
04-29	2280119384	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	206.28
06-05	2280157019	C & P TELEPHONE	03/01/80-03/31/80	TOLL CHARGES	189.19
06-05	2280157018	C & P TELEPHONE	04/01/80-04/30/80	TOLL CHARGES	220.57
06-11	2280163286	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	231.32
06-05	1280157027	JIM SANTINI	05/01/80-05/05/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO RENO, NEVADA & RETURN BY MEMBER	598.00
06-05	1280157026	UNITED AIR LINES	04/07/80-04/14/80	A/F FROM WASH., DC TO RENO, NV TO LAS VEGAS, NV & RETURN TO WASH., DC BY MEMBER	575.00
06-05	1280157025	UNITED AIR LINES	03/21/80-03/22/80	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY TO NEW YORK BY MEMBER	631.00
04-08	1380099008	ESCAPE TRAVEL / TOUR SERVICE	02/23/80-02/29/80	R/T AIRFARE FROM LAS VEGAS, NEVADA TO WASH, DC & RETURN FOR STAFF MEMBER, DINAH GROCE	286.00
04-08	1380099007	JIM CHACHAS	03/07/80-03/09/80	R/T AIRFARE FROM LAS VEGAS, NEVADA & RETURN FOR STAFF MEMBER, JIM CHACHAS	60.00
05-16	1380137013	ADVENTURE TRAVEL SERVICES	04/26/80-05/03/80	A/F F/RENO, NEVADA TO WASH, DC & RETURN BY STAFF MEMBER, LYNN ATCHESON	398.00
05-16	1380137012	ADVENTURE TRAVEL SERVICES	04/28/80-05/04/80	A/F F/SALT LAKE CITY, UTAH TO WASH, DC TO RENO, NV, TO LAS VEGAS, NV BY STAFF MBR JIM CHACHAS	377.00
06-09	1380161018	JOHN BRODEUR	05/18/80-05/21/80	PARKING AT DULLES AIRPORT	7.50
06-09	1380161017	JOHN BRODEUR	05/18/80-05/21/80	TAXI TO AND FROM RENO AIRPORT	13.00
06-09	1380161016	JOHN BRODEUR	05/18/80-05/21/80	PRIVATE AUTO: TRAVEL FROM RESIDENCE TO AIRPORT AND RETURN	7.20
06-09	1380161015	JOHN BRODEUR	05/18/80-05/21/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO RENO NEVADA & RTN FOR STAFF MEMBER J. BRODEUR	598.00
06-09	1380161014	STEVE FALCONE	05/07/80-05/13/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO RENO NEVADA AND RETURN	303.00
04-15	1480106030	C & P TELEPHONE	02/01/80-02/28/80	LOCAL CHARGES	9.06
05-08	1480129084	C & P TELEPHONE	03/01/80-03/31/80	LOCAL SERVICE	9.09
06-05	1480157014	C & P TELEPHONE	04/01/80-04/30/80	LOCAL SERVICE	8.98
05-16	1580137070	POSTMASTER	04/11/80	STAMPS	200.00
04-30	2080122373	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		423.80
05-31	2080154217	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		214.45
06-30	2080183234	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		224.25
				TOTAL	**19,837.32**

ADJUSTMENTS/REFUNDS

02-14	1080136351	HILL-DONNELLY CORP	01/01/80	REFUND DUE TO DIRECTORY WAS BACK ORDERED	(45.54)
03-20	1080136352	ADVENTURE TRAVEL SERVICES	02/18/80-02/19/80	REFUND DUE TO OVERCHARGE FOR AIRFARE	(6.00)
12-08	1480136046	3M BPSI	02/01/78-09/30/78	REFUND DUE TO DUPLICATE PAYMENT	(129.28)
				TOTAL	**(180.82)**

OFFICE OF HON. DAVID E SATTERFIELD III

OFFICIAL EXPENSES

04-30	0280122326	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		2,095.37
05-31	0280154337	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		2,095.37
06-30	0280183305	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		2,095.37
06-17	0980169346	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT RICHMOND VA	1,815.00
04-29	1080119159	RICHMOND TIMES-DISPATCH	04/28/80	EIGHT MONTH SUBSCRIPTION FOR RICHMOND TIMES-DISPATCH (MORNING PAPER) 5-1-80 TO 12-31-80	69.60
04-29	1080119158	THE RICHMOND NEWS LEADER	04/28/80	EIGHT MONTH SUBSCRIPTION FOR RICHMOND NEWS LEADER (EVENING PAPER) 5-1-80 TO 12-31-80	45.15
05-06	1080127139	XEROX CORPORATION	01/30/80-02/29/80	1516 COPIES OVER ALLOWANCE (MARCH)	49.72
05-06	1080127138	XEROX CORPORATION	12/28/79-01/30/80	324 COPIES OVER ALLOWANCE (FEBRUARY)	10.63
05-06	1080127134	DAVID R RAMAGE	03/18/80	NEGATIVES & PLATES FOR A.B. DICK OFFSET MACHINE	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAVID E SATTERFIELD III—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
05-06	1080127136	XEROX CORPORATION	11/28/79-12/28/79	59 COPIES OVER ALLOWANCE (JANUARY)	1.94
04-03	2280094407	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	197.36
04-29	2280119386	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	197.57
05-06	2280127016	C & P TELEPHONE	03/01/80-03/31/80	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	4.07
05-06	2280127015	C & P TELEPHONE	02/01/80-02/29/80	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	10.94
05-06	2280127014	C & P TELEPHONE	01/01/80-01/31/80	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	28.51
06-11	2280163295	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	196.69
04-29	1280119043	DAVID E SATTERFIELD	03/30/80	RICHMOND, VIRGINIA TO WASHINGTON, DC PRIVATE AUTOMOBILE 111.3 MILES	22.26
04-29	1280119042	DAVID E SATTERFIELD	03/23/80-03/28/80	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN PVT AUTO 222.6 MILES	44.52
04-29	1280119041	DAVID E SATTERFIELD	03/17/80-03/21/80	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN PVT AUTO 222.6 MILES	44.52
04-29	1280119040	DAVID E SATTERFIELD	03/10/80-03/14/80	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN PVT AUTO 222.6 MILES	44.52
04-29	1280119039	DAVID E SATTERFIELD	02/24/80-03/07/80	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN PVT AUTO 222.6 MILES	44.52
04-29	1280119038	DAVID E SATTERFIELD	02/18/80-02/21/80	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN PVT AUTO 222.6 MILES	44.52
04-29	1280119037	DAVID E SATTERFIELD	02/12/80-02/15/80	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN PVT AUTO 222.6 MILES	44.52
04-29	1280119036	DAVID E SATTERFIELD	02/03/80-02/12/80	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN PVT AUTO 222.6 MILES	44.52
04-29	1280119035	DAVID E SATTERFIELD	01/28/80-02/01/80	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN PVT AUTO 222.6 MILES	44.52
04-29	1280119034	DAVID E SATTERFIELD	01/06/80-01/12/80	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN PVT AUTO 222.6 MILES	44.52
04-29	1280119033	DAVID E SATTERFIELD	01/04/80	WASHINGTON, DC TO RICHMOND, VA PRIVATE AUTO 111.3 MILES	22.26
04-29	1280119032	DAVID E SATTERFIELD	01/02/80	RICHMOND, VIRGINIA TO WASHINGTON, DC PRIVATE AUTO 111.3 MILES	22.26
04-29	1380119011	R. G. ARMISTEAD	02/15/80	TRAVEL TO DISTRICT (RICHMOND, VA.) & RETURN BY PRIVATE AUTO - 212 MILES AT 20¢ PER MILE	42.40
04-29	1380119010	R. G. ARMISTEAD	02/07/80	TRAVEL TO DISTRICT (RICHMOND, VIRGINIA) & RETURN BY PRIVATE AUTO - 212 MILES AT 20¢ PER MILE	42.40
05-06	1480127025	INTERNATIONAL BUSINESS MACHINES	01/01/80-01/31/80	RENTAL CHG FOR COMMUNICATION ADAPTER & IBM 5501 INTERNAL MODEM FOR IBM 6240 MAG CARD	115.00
05-06	1480127023	C & P TELEPHONE	03/01/80-03/31/80	DATA SPEED 40 SERVICES	246.14
05-06	1480127022	C & P TELEPHONE	02/01/80-02/29/80	DATA SPEED 40 SERVICES	246.11
05-06	1480127021	C & P TELEPHONE	01/01/80-01/31/80	DATA SPEED 40 SERVICES	246.09
05-06	1480127024	INTERNATIONAL BUSINESS MACHINES	12/01/79-12/31/79	RENTAL CHG FOR COMMUNICATION ADAPTER & IBM 5501 INTERNAL MODEM FOR IBM 6240 MAG CARD	115.00
05-15	1480136014	INTERNATIONAL BUSINESS MACHINES	02/01/80-04/30/80	RNTL CHG FOR COMM ADAPTER & IBM 5501,EXTERNAL MODEM, MAG CARD @ $115 PER MONTH FEB-APRIL	345.00
04-30	2080122443	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		21.77
05-31	2080154409	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		77.83
06-30	2080183116	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		127.37
				TOTAL	**11,035.86**

OFFICE OF HON. HAROLD S SAWYER

OFFICIAL EXPENSES

04-30	0280122332	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,669.82
05-31	0280154340	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,669.82
06-30	0280183309	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,669.82
04-08	0680099034	THOMAS J LANKFORD	02/20/80-02/27/80	SAWYER-GRAN, PAPER, ENVELOPES RUN	353.70
04-08	0680099032	PENNINGTON GRAPHICS	02/29/80	TYPESETTING AND OTHER CHARGES RELATING TO DISTRICT-WIDE NEWSLETTER (FLOW CONTROLLER)	332.50
04-08	0680099031	DIVERSIFIED DIRECT, INC	03/12/80	CHARGES FOR DISTRICT-WIDE NEWSLETTER (FLOW CONTROLLER)	2,369.79
04-08	0680099030	REESE PRESS, INC	02/26/80	CHARGE FOR 165,000 MOBILE VAN SCHEDULE ANNOUNCEMENT	1,450.00
04-08	0680099027	PENNINGTON GRAPHICS	03/18/80	GRAPHICS/ARTWORK IN CONNECTION WITH TOWN HALL MEETING CARDS	52.00
05-14	0680134015	ETHERIDGE COMPANY	04/24/80	PAYMENT FOR LETTER THAT ACCOMPANIED PUBLIC SVC MAILING OF DONATED 'FLOW CONTROLLER'	140.00
06-10	0680162019	THOMAS J LANKFORD	05/08/80-05/13/80	EDUCATION BOOKLETS - STOCK, XEROX 147 PAGE TRANSCRIPT - PAPER	2,123.05

04-29	0980119482	HOEKSTRA EQUIPMENT CO	04/01/80–04/30/80	RENT	650.00
05-28	0980148487	HOEKSTRA EQUIPMENT CO	05/01/80–05/30/80	RENT	650.00
06-17	0980169347	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT GRAND RAPIDS MI	4,257.00
06-27	0980178478	HOEKSTRA EQUIPMENT CO	06/01/80–06/30/80	RENT	650.00
04-08	1080099348	KIM CUDNEY	02/02/80–03/28/80	REIMBURSEMENT FOR MILEAGE IN & AROUND 5TH DIST ON CONST RELATED BUSS 216 MI AT .20	43.20
04-08	1080099347	R L POLK AND CO	02/26/80	PAYMENT FOR ONE (1) GRAND RAPIDS CITY DIRECTORY FOR WASHINGTON OFFICE USE	103.00
04-08	1080099256	NANCY OSTAPOWICZ	02/24/80–02/25/80	REIMB FOR CERTAIN EXPENSES IN CONNECTION W/MILITARY CASEWORK SEMINAR REIMB FOR TVL IN 5TH DIST.	37.60
04-08	1080099254	ILA FLO HANSON	02/24/80–02/25/80	REIMBURSEMENT FOR CERTAIN EXPENSES IN CONNECTION WITH MILITARY CASEWORK SEMINAR	143.89
04-08	1080099253	MARY LOBISCO	03/12/80–03/18/80	TRAVEL TO & FROM AIRPORT 59 MI AT 20¢	11.80
04-08	1080099252	HOEKSTRA EQUIPMENT LEASING	02/11/80	GASOLINE FOR MOBILE VAN	20.48
04-08	1080099251	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
04-08	1080099250	MARY LOBISCO	03/12/80–03/14/80	DINNER	21.30
04-08	1080099249	JOHN WESTMAN	02/14/80–03/22/80	REIMBURSEMENT FOR CONSTITUENT/LEGISLATIVE DINNERS & LUNCH (3)	44.90
04-08	1080099248	JOHN WESTMAN	02/14/80–03/22/80	REPAIRS TO MOBILE VAN	4.75
04-08	1080099247	JOHN WESTMAN	02/14/80–03/22/80	REIMBURSEMENT FOR TWO PARKING TICKETS	3.50
04-08	1080099246	JOHN WESTMAN	02/14/80–03/22/80	REIMBURSEMENT FOR TRAVEL IN 5TH DISTRICT 504 MILES AT 20¢	100.80
04-08	1080099245	BETSY DOEZEMA	02/02/80–03/31/80	REIMB FOR TVL IN & AROUND 5TH DISTRICT OF MI ON CONSTITUENT RELATED BUSINESS 404 MI AT 20¢	80.80
04-08	1080099241	HOUSE RECORDING STUDIO	02/29/80	CHARGE FOR DUPLICATION OF FILM	8.00
04-08	1080099240	HOEKSTRA EQUIPMENT LEASING	02/25/80	GASOLINE FOR MOBILE VAN	30.78
04-08	1080099229	CONGRESSIONAL QUARTERLY INC	02/27/80	PAYMENT FOR SINGLE ISSUE OF CQ	4.75
04-08	1080099228	XEROX CORPORATION	03/11/80	PAYMENT FOR ONE CARTON DRY IMAGER	56.00
04-08	1080099225	HOEKSTRA EQUIPMENT LEASING	03/20/80	GASOLINE FOR MOBILE VAN	20.48
05-06	1080127143	THOMAS J LANKFORD	03/04/80–03/31/80	LETTERS, BILL, CARDS, XEROX COPIES, SAWYER-GRAM - PAPER, INFO SHEET, ENVELOPES ADDRESSED	602.25
05-07	1080128113	REESE PRESS, INC.	03/31/80	PAYMENT FOR 'TOWN HALL MEETING' CARDS	476.00
05-07	1080128112	HOUSE RECORDING STUDIO	03/07/80	CHARGE FOR DUPLICATING TAPES	8.00
05-07	1080128110	ACADEMIC PRESS INC	04/11/80	PAYMENT FOR TWO VOLUMES FOR RESEARCH FOR WASHINGTON OFFICE	40.74
05-07	1080128105	HOEKSTRA EQUIPMENT LEASING	03/27/80–04/15/80	PAYMENT FOR GASOLINE, WASHING, CARPET CLEANING, AND PROPANE	202.36
05-07	1080128103	JOHN WESTMAN	04/05/80–04/18/80	REIMB FOR TVL IN & AROUND 5TH DIST ON CONST RELATED BUSS 348 MI @ .20 DINNER W/CONST GROUP	85.45
05-07	1080128096	ILA FLO HANSON	03/11/80–03/31/80	REIMB FOR TRAVEL IN AND AROUND 5TH DIST ON CONST RELATED BUSS 198 MI AT .20	39.60
05-07	1080128091	HAROLD S SAWYER	02/13/80	PMT TO 'PUBLIC PRINTER' FOR FRANKED ENVELOPES'PLEASE DO NOT FORWARD' STATEMENT IN CORNER	14.00
05-07	1080128079	HAROLD S SAWYER	03/15/80–03/16/80	REIMBURSEMENT FOR EXPENSES FOR WEDNESDAY GROUP ECONOMIC RETREAT	196.67
05-28	1080148141	LEONARD SWINEHART	05/13/80–05/16/80	TRAVEL TO AND FROM NAT'L AP 20 MI AT .20	4.00
05-28	1080148139	LEONARD SWINEHART	05/15/80	DINNER	7.66
05-28	1080148138	LEONARD SWINEHART	05/15/80	LUNCH	2.07
05-28	1080148135	LEONARD SWINEHART	05/14/80	LUNCH	7.71
05-28	1080148134	LEONARD SWINEHART	05/13/80	DINNER WITH CONSTITUENT GROUP/ LEGISLATIVE MEETING	68.45
05-28	1080148133	LEONARD SWINEHART	05/13/80–05/16/80	HOTEL ACCOMMODATIONS	96.30
05-28	1080148127	RUSSELL A. ROURKE	05/16/80	BREAKFAST	6.20
05-28	1080148124	RUSSELL A. ROURKE	05/15/80	DINNER	15.75
05-28	1080148121	RUSSELL A. ROURKE	05/15/80	LUNCH	5.60
05-28	1080148119	RUSSELL A. ROURKE	05/14/80	DINNER	28.50
05-28	1080148116	RUSSELL A. ROURKE	05/14/80	LUNCH	12.50
05-28	1080148114	RUSSELL A. ROURKE	05/13/80	DINNER WITH CONSTITUENT GROUP/ LEGISLATIVE MEETING	59.92
05-28	1080148112	RUSSELL A. ROURKE	05/13/80	LUNCH	11.31
05-28	1080148110	RUSSELL A. ROURKE	05/13/80–05/16/80	RENTAL CAR FOR USE IN GRAND RAPIDS, MICHIGAN	107.56
06-09	1080161418	XEROX CORPORATION	02/01/80–03/05/80	PAYMENT FOR OVERAGE ON XEROX COPIER IN DISTRICT OFFICE FOR STATED PERIOD	99.42
06-09	1080161413	ILA FLO HANSON	04/12/80–04/29/80	EXPS RELATED TO TVL IN AND AROUND DIST 204 MI @ 20¢ DNR/LEG BRFG SESS W/CONSTI	74.91
06-09	1080161201	NANCY OSTAPOWICZ	05/01/80–05/25/80	REIMB FOR TRAVEL IN & AROUND 5TH DIST ON CONSTITUENT RELATED BUSS 190 MI @ .20	38.00
06-09	1080161200	HARRY'S LIQUORS	05/07/80–05/23/80	PYMT FOR 2 CONSTI RECEPTIONS IN CONN W/C. OF C., G. RAPIDS 'LEG CLOSE-UP' SMNR IN WASH	46.85
06-09	1080161193	BECKY KUCI	05/15/80	REIMB FOR TAXI FARES INVOLVED WITH CONSTI CASEWORK AT DEPT OF STATE & EMBASSY OF JAPAN	5.00
06-09	1080161183	HOEKSTRA EQUIPMENT LEASING	05/19/80	PAYMENT FOR GASOLINE FOR MOBILE VAN	59.40
06-09	1080161182	HOUSE OF REPRESENTATIVES RESTAURANT	04/24/80	PYMT F/COFFEE & PASTRIES F/LEG INFO SESSION BETWEEN CONG & MEMBERS OF SAWYERS BUSS TRIP	55.60
06-09	1080161180	POSTAL INSTANT PRESS	05/08/80	PAYMENT FOR PRINTING OF SAWYERGRAM FOR SENIORS BULLETIN	68.90
06-09	1080161178	ILA FLO HANSON	05/05/80	FOR PYMT FOR PERMANANT NAME TAGS FOR D.O. STAFF FOR USE DURING MO LEG SEMNR W/CONSTI	11.70
06-09	1080161176	KIM CUDNEY	04/13/80–05/15/80	REIMB FOR TRAVEL IN & AROUND 5TH DIST OF MI ON CONSTITUENT RELATED BUSS 138 MILES @ .20	27.60
06-10	1080162477	JOHN WESTMAN	05/12/80–05/26/80	REIMB FOR TVL IN & AROUND 5TH DIST OF MI ON CONST. RELATED BUSINESS 284 MI AT 20¢ & DINNER	87.88

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HAROLD S SAWYER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-10	1080162474	ILA FLO HANSON	05/09/80–05/25/80	REIMB FOR TVL IN & AROUND 5TH DISTRICT OF MI ON CONSTITUENT RELATED BUSINESS 105 MI AT 20¢	21.00
06-10	1080162237	THOMAS J LANKFORD	04/23/80–04/30/80	ENVELOPES RUN, SAWYER-GRAM, XEROX 5 PAGES - PAPER	348.68
06-11	1080163336	BECKY KUCI	05/26/80–05/30/80	MEALS	32.85
04-08	1180099143	MICHIGAN BELL TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE MONTH OF MARCH 1980	224.22
04-08	1180099094	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE FOR DISTRICT OFFICE/MONTH OF FEBRUARY 1980	150.86
05-07	1180128020	GSA, OAD, FINANCE DIVISION	04/18/80	CHARGES FOR FTS SERVICE IN DISTRICT OFFICE FOR MONTH OF APRIL 1980	81.46
05-12	1180133048	MICHIGAN BELL TELEPHONE CO.	04/01/80–04/30/80	CHARGE FOR MONTH OF APRIL FOR TELEPHONE IN DISTRICT OFFICE	232.21
06-09	1180161119	MICHIGAN BELL TELEPHONE CO.	05/01/80–05/31/80	MONTHLY CHARGE FOR TELEPHONE SERVICE IN DISTRICT OFFICE MONTH OF MAY 1980	247.79
06-10	1180162101	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	CHARGE FOR FTS USAGE IN DISTRICT OFFICE FOR MONTH OF MAY 1980	83.36
04-03	2280094409	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	170.71
04-08	2280099044	C & P TELEPHONE	01/03/80–01/31/80	CHARGE FOR LONG-DISTANCE SERVICE FOR JANUARY 1980	67.70
04-08	2280099041	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE CHARGES FOR MONTH OF FEBRUARY 1980	60.28
04-29	2280119387	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	170.92
05-14	2280134013	C & P TELEPHONE	03/01/80–03/31/80	CHARGES FOR LONG DISTANCE SERVICE FOR MONTH OF MARCH 1980	44.12
06-09	2280161021	C & P TELEPHONE	04/01/80–04/30/80	PAYMENT FOR LONG DISTANCE CHARGES FOR MONTH OF APRIL 1980	25.04
06-11	2280163299	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	170.04
04-08	1280099124	HAROLD S SAWYER	03/21/80–03/27/80	TRAVEL TO AND FROM AIRPORT 52 MI AT .20 FOR TWO TRIPS	10.40
04-08	1280099123	HAROLD S SAWYER	03/26/80–03/27/80	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL TO & FM 5TH DIST MI	206.00
04-08	1280099122	HAROLD S SAWYER	03/21/80–03/24/80	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL TO & FM 5TH DIST MI	232.00
04-08	1280099120	HAROLD S SAWYER	03/14/80–03/18/80	TVL FM WASH/CHARLOTTESVILLE, VA FOR WED GROUP LEG SEM/GRAND RAPIDS/& RTN WASH TVL (AP) 26 @ .20.	333.20
05-07	1280128069	HAROLD S SAWYER	04/02/80–04/14/80	REIMB FOR TRAVEL TO/FM 5TH DIST, OF MI VIA COMM AIR $232 TVL TO & FM AP 26 MI AT .20 $5.20	237.20
06-11	1280163111	HAROLD S SAWYER	05/15/80–05/20/80	REIMB OR TVL TO & FM 5TH DIST OF MI VIA COMM AIR $206 TVL TO & FM AIRPORT 26 MI @ .20–$5.20	211.20
06-11	1280163108	HAROLD S SAWYER	05/09/80–05/13/80	REIMB FOR TVL TO & FM 5TH DIST OF MI VIA COMM AIR $270 TVL TO & FM AP 26 @ .20– $5.20	275.20
06-11	1280163105	HAROLD S SAWYER	05/02/80–05/05/80	REIMB FOR TVL TO & FM 5TH DIST OF MI VIA COMM AIRLINE TVL TO & FM AP 26 MI AT .20 – $5.20	242.20
06-11	1280163104	HAROLD S SAWYER	04/24/80–04/28/80	REIMB FOR TVL TO & FM 5TH DIST MI VIA COMM AIR $27 210 TVL TO & FM AP 26 MI AT .20 – $5.20	242.20
04-08	1380099015	MARY LOBISCO	03/12/80–03/18/80	PARKING AT AIRPORT	19.00
04-08	1380099014	MARY LOBISCO	03/12/80–03/18/80	REIMBURSEMENT FOR TRAVEL TO & FROM 5TH DIST OF MI/COMMERCIAL AIR	201.00
05-28	1380148016	LEONARD SWINEHART	05/13/80–05/16/80	COMMERCIAL AIRFARE TO & FM GRAND RAPIDS, MI	263.00
05-28	1380148015	RUSSELL A. ROURKE	05/13/80–05/16/80	TRAVEL TO AND FROM NAT'L AP 90 MI AT .20	18.00
05-28	1380148014	RUSSELL A. ROURKE	05/13/80–05/16/80	PARKING OF CAR AT NAT'L AIRPORT	18.00
05-28	1380148012	RUSSELL A. ROURKE	05/13/80–05/16/80	COMMERCIAL AIRFARE TO & FM GRAND RAPIDS, MI	263.00
06-09	1380161034	LLOYD MOSELEY	05/04/80–05/15/80	REIMB FOR TRAVEL TO & FROM 5TH DISTRICT OF MI VIA COMMERCIAL CARRIER	118.00
06-09	1380161033	IRMA BAUGHMAN	05/02/80–05/15/80	REIMBURSEMENT FOR TRAVEL TO & FROM 5TH DISTRICT OF MI VIA COMMERCIAL CARRIER	118.00
06-11	1380163028	BECKY KUCI	05/26/80–05/30/80	REIMB FOR EXPS CONNECTED WITH TVL TO & FM 5TH DIST OF MI VIA COMM AIR TVL TO & FM AP 22MI	222.40
04-08	1480099052	C & P TELEPHONE	02/01/80–02/29/80	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF FEBRUARY 1980	241.36
05-14	1480134026	C & P TELEPHONE	03/01/80–03/31/80	CHARGES FOR DATA SPEED FOR MONTH OF MARCH 1980	241.39
05-14	1480134025	FEDERAL DATA CORPORATION	02/01/80–04/30/80	PAYMENT FOR RENTAL OF PORTABLE DATA TERMINAL FOR D.O. FOR MO OF FEB., MAR., & APRIL 1980	275.40
06-09	1480161033	FEDERAL DATA CORPORATION	05/01/80–05/31/80	PAYMENT FOR PORTABLE DATA TERMINAL IN DISTRICT OFFICE FOR MONTH OF MAY 1980	91.80
06-09	1480161032	C & P TELEPHONE	04/01/80–04/30/80	PAYMENT FOR DATA SPEED MACHINE FOR MONTH OF APRIL 1980	241.28
05-07	1580128002	ILA FLO HANSON	03/11/80–03/31/80	REIMBURSEMENT FOR MAILING OF PASSPORT TO WASH VIA EXPRESS MAIL	7.50
06-13	1580165105	POSTMASTER	05/06/80	200 - 15¢ POSTAGE STAMPS	30.00
04-30	2080122377	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		317.45

05-31	2080154222	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		390.30
06-30	2080183240	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		50.05
				TOTAL	**28,720.16**

OFFICE OF HON. JAMES H SCHEUER

OFFICIAL EXPENSES

04-30	0280122336	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,202.61
05-31	0280154343	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,202.61
06-30	0280183313	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,202.61
05-28	0680149012	DAVID R RAMAGE	05/09/80	NEWSLETTER	891.45
04-29	0980119483	FEDERATION OF LAURELTON BLOCK ASSOC	02/01/80–04/30/80	RENT 224-13 MERRICK BLVD LAURELTON NY 11413	150.00
04-29	0980119484	RINA REALTY CORPORATION	04/01/80–04/30/80	RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	300.00
04-29	0980119485	HI-GOLD INSULATION CO INC	04/01/80–04/30/80	RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
05-28	0980148488	FEDERATION OF LAURELTON BLOCK ASSOC	05/01/80–05/30/80	RENT 224-13 MERRICK BLVD LAURELTON NY 11413	50.00
05-28	0980148489	RINA REALTY CORPORATION	05/01/80–05/30/80	RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	300.00
05-28	0980148490	HI-GOLD INSULATION CO INC	05/01/80–05/30/80	RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
06-27	0980178479	FEDERATION OF LAURELTON BLOCK ASSOC	06/01/80–06/30/80	RENT 224-13 MERRICK BLVD LAURELTON NY 11413	50.00
06-27	0980178480	RINA REALTY CORPORATION	06/01/80–06/30/80	RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	300.00
06-27	0980178481	HI-GOLD INSULATION CO INC	06/01/80–06/30/80	RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
04-16	1080107018	CON EDISON	02/13/80–03/14/80	DISTRICT OFFICE UTILITIES	51.77
04-22	1080113222	XEROX CORPORATION	03/11/80	DRY IMAGER	149.72
04-22	1080113221	OFFICIAL AIRLINE GUIDE	04/01/80–03/31/81	AIRLINE GUIDE FOR OFFICE USE	76.80
04-22	1080113219	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/01/80–12/31/80	94TH MEMBERS CAUCUS DUES	17.50
04-22	1080113216	MAGGIO BROTHERS INC	01/01/80–03/31/80	TRASH REMOVAL - JAN., FEB., MARCH, 1980	9.00
04-22	1080113214	MAGGIO BROTHERS INC	12/01/79–12/31/79	TRASH REMOVAL - DISTRICT OFFICE - DECEMBER	3.00
04-23	1080114032	JOHN R. FRATIANNI	02/26/80–03/25/80	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES, KEYS, TAXIS, CERTIFIED MAIL DELIVERY	56.18
04-23	1080114029	RONALD WALKER	02/19/80	EXPENSE INCURRED WHILE MEETING WITH PERSONS CONCERNED WITH THE BUSINESS OF THE CONGRESS MEALS.	21.44
04-23	1080114012	GREG BABYAK	01/21/80	REIMBURSEMENT FOR PUCHASE FOR POCKET CALENDAR-REMINDER	22.99
04-23	1080114010	DAY TIMERS	02/04/80	POCKET CALENDAR FOR MEMBER	25.23
04-23	1080114008	JOHN R. FRATIANNI	03/01/80–03/31/80	MARCH, 1980 AUTO FUEL COST RELATING TO OFFICIAL DUTIES (EXCLUDING COST TO/FM OFC)	56.49
04-24	1080115058	RONALD WALKER	04/07/80–04/09/80	FOOD EXPENSES	25.89
04-24	1080115053	RONALD WALKER	04/15/80	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - FOLDERS	6.28
04-29	1080120520	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/80–02/26/80	MEETINGS W/CONST, EXECUTIVE DEPT PERSONNEL & OTHERS CONCERNED W/BUSS OF THE CONG	58.00
04-29	1080120515	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/80–03/26/80	MEETINGS W/CONST, EXECUTIVE DEPT PERSONNEL & OTHERS CONCERNED W/BUSS OF THE CONG	167.80
05-08	1080129363	DAVID R RAMAGE	04/17/80	CARDS FOR OFFICIAL USE	125.00
05-08	1080129361	MOBIL OIL CREDIT CORP.	04/18/80	GAS/OIL, OFFICIAL BUSINESS 11TH DISTRICT, NY	9.00
05-08	1080129357	M.W. LEASING	04/16/80–05/16/80	AUTOMOBILE RENTAL, 11 C.D. NEW YORK	250.00
05-08	1080129356	CON EDISON	03/14/80–04/14/80	UTILITIES, DISTRICT OFFICE	47.28
05-16	1080137290	COURIER-LIFE, INC.	02/29/80–12/31/80	SUBSCRIPTION TO CANARSIE DIGEST	8.30
05-16	1080137285	DAVID R RAMAGE	04/25/80	TOWN MEETING NOTICES	274.95
05-16	1080137280	NATIONAL JOURNAL REPORTS	03/21/80–12/31/80	SUBSCRIPTION	295.69
05-16	1080137124	RONALD WALKER	04/21/80	REIMBURSEMENT FOR PURCHASE OF PHOTO ENLARGEMENTS	14.25
05-28	1080149381	ANDERSON JACOBSON, INC.	04/01/80–04/30/80	ACOUSTIC COUPLER	23.00
05-28	1080149379	M.W. LEASING	05/16/80–06/15/80	AUTOMOBILE RENTAL, 11TH CONGRESSIONAL DISTRICT, NY	250.00
05-28	1080149376	CON EDISON	04/14/80–05/13/80	DISTRICT OFFICE UTILITIES	46.55
05-28	1080149374	LILCO	02/27/80–04/28/80	DISTRICT OFFICE UTILITIES	20.01
05-28	1080149369	DAVID R RAMAGE	05/02/80	TOWN MEETING NOTICE	91.20
05-28	1080149360	GSA, OAD, FINANCE DIVISION	04/18/80	ADVANCED RECORD SYSTEM	20.44
05-28	1080149357	GSA, OAD, FINANCE DIVISION	03/31/80	PURCHASES, SELF SERVICE STORE	24.16
05-28	1080148365	RONALD WALKER	05/16/80	EXPENSE INCURRED WHILE MEETING WITH PERSONS CONCERNED WITH THE BUSINESS OF THE CONGRESS	21.90
06-09	1080161018	CON EDISON	04/14/80–05/13/80	DISTRICT OFFICE UTILITIES	46.55
06-19	1080171259	ROPP PRESS, INC.	05/29/80	CASEWORK INTERVIEW SHEETS	468.00
06-19	1080171255	DAVID R RAMAGE	05/30/80	MEMO PADS	52.25
06-19	1080171253	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/80	MTGS WITH CONSTITUENTS, EXEC. DEPT. PERSONNEL & OTHERS CONCERNED W/THE BUSS. OF THE CONG.	13.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES H SCHEUER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1080171252	GSA, OAD, FINANCE DIVISION	05/18/80	ADVANCED RECORD SYSTEM	17.18
04-22	1180113041	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE TELEPHONE SERVICE	199.32
04-22	1180113040	NEW YORK TELEPHONE	03/13/80	DISTRICT OFFICE TELEPHONE SERVICE	15.61
04-22	1180113039	NEW YORK TELEPHONE	03/13/80	DISTRICT OFFICE TELEPHONE SERVICE	483.30
05-14	1180134032	N.Y. TELEPHONE	04/13/80	DISTRICT OFFICE TELEPHONE	17.67
05-14	1180134031	N.Y. TELEPHONE	04/13/80	DISTRICT OFFICE TELEPHONE	518.53
05-16	1180137067	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE TELEPHONE SERVICE	110.41
06-25	1180177075	NEW YORK TELEPHONE	05/13/80	DISTRICT OFFICE TELEPHONE SERVICE	543.32
04-03	2280094410	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	305.28
04-29	2280119388	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	322.36
06-11	2280163405	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	304.38
06-19	2280171013	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE CALLS APRIL	49.65
06-19	2280171012	C & P TELEPHONE	03/31/80	LONG DISTANCT TELEPHONE CALLS MARCH	75.73
06-19	2280171011	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE CALLS FEBRUARY	90.08
05-08	1280129094	AMERICAN AIRLINES	02/28/80–02/29/80	TRAVEL TO BROOKLYN, NY & RETURN FOR MEMBER	102.00
05-08	1280129095	AMERICAN AIRLINES	12/15/79	TRAVEL TO BROOKLYN, NY FOR MEMBER	66.00
06-19	1280171072	AMERICAN AIRLINES	04/17/80–04/22/80	R/T, WASHINGTON, DC TO 11TH NY DISTRICT (BROOKLYN QUEENS) & RETURN	102.00
06-19	1280171071	AMERICAN AIRLINES	03/29/80–03/31/80	R/T, WASHINGTON, DC TO 11TH NY DISTRICT (BROOKLYN QUEENS) & RETURN	117.00
06-19	1280171070	AMERICAN AIRLINES	03/21/80	TRAVEL FROM WASHINGTON, DC TO 11TH DISTRICT (BROOKLYN QUEENS)	51.00
06-19	1280171069	AMERICAN AIRLINES	03/17/80	TRAVEL FROM 11TH DISTRICT NY (BROOKLYN-QUEENS) TO WASH, DC	51.00
06-19	1280171067	AMERICAN AIRLINES	03/08/80	TRAVEL FROM WASHINGTON, DC TO 11TH NY DISTRICT (BROOKLYN QUEENS)	66.00
06-19	1280171065	AMERICAN AIRLINES	05/02/80	TRAVEL FROM WASHINGTON, DC TO 11TH DISTRICT NY (BROOKLYN QUEENS)	60.00
06-19	1280171063	AMERICAN AIRLINES	04/25/80	TRAVEL FROM 11TH DISTRICT NY (BROOKLYN QUEENS) TO WASHINGTON, DC	51.00
06-19	1280171062	AMERICAN AIRLINES	04/22/80	TRAVEL FROM WASHINGTON, DC TO 11TH DISTRICT NY (BROOKLYN QUEENS)	51.00
04-24	1380115004	RONALD WALKER	04/07/80–04/09/80	MILEAGE ON MY CAR: 517 MILES AT .20/MI	103.40
04-24	1380115003	RONALD WALKER	04/07/80–04/09/80	HIGHWAY, BRIDGE TOLLS	12.60
04-22	1480113037	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES - APRIL	875.00
04-22	1480113033	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	TERMINAL & ACOUSTIC COUPLER	89.00
04-22	1480113032	ANDERSON JACOBSON, INC	03/01/80–03/31/80	ACOUSTIC COUPLER	23.00
05-16	1480137068	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES - MAY, 1980	875.00
05-28	1480149052	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	TERMINAL & ACOUSTIC COUPLER	89.00
06-19	1480171072	ANDERSON JACOBSON, INC	05/01/80–05/31/80	ACOUSTIC COUPLER	23.00
06-19	1480171068	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	TERMINAL & ACOUSTIC COUPLER	89.00
06-23	1480175081	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICE-JUNE	875.00
06-13	1580165106	POSTMASTER	05/30/80	POSTAGE FOR OFFICIAL USE	300.00
04-30	2080122445	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		307.13
05-31	2080154413	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		509.28
06-30	2080183122	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		132.81
				TOTAL	**19,212.84**

ADJUSTMENTS/REFUNDS

01-08	1080112255	THE HERTZ CORP	08/12/78–08/14/78	REFUND DUE TO DUPLICATE PAYMENT	(88.45)
				TOTAL	**(88.45)**

OFFICE OF HON. PATRICIA SCHROEDER

OFFICIAL EXPENSES

04-30	0280122339	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,068.40
05-31	0280154347	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,068.40
06-30	0280183317	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,068.40
06-19	0680171013	DAVID R RAMAGE	06/03/80	PRINTING OF POST CARDS	25.00
04-29	0980119486	HWH ASSOCIATES INC	04/01/80–04/30/80	RENT 1121 GRANT STREET DENVER CO 80203	1,500.00
05-28	0980148491	HWH ASSOCIATES INC	05/01/80–05/30/80	RENT 1121 GRANT STREET DENVER CO 80203	1,500.00
06-27	0980178482	HWH ASSOCIATES INC	06/01/80–06/30/80	RENT 1121 GRANT STREET DENVER CO 80203	1,500.00
04-08	1080099236	CONGRESSIONAL MANAGEMENT FOUNDATION	03/12/80	10 COPIES OF INTERN OWNER'S MANUAL	30.00
04-08	1080099235	XEROX CORPORATION	02/19/80	SUPPLIES	50.82
04-08	1080099189	HOUSE RECORDING STUDIO	02/08/80	SCREENING OF E. ROOSEVELT FILM	3.00
04-08	1080099188	GSA, OAD, FINANCE DIVISION	01/31/80	PRINTING OF MEMOS	2.50
04-08	1080099187	DENVER BUSINESS WORLD	04/08/80	1 YEAR SUBSCRIPTION DENVER BUSINESS WORLD 4-30-80 TO 4-30-81	26.00
04-14	1080105351	HOUSE OF REPRESENTATIVES RESTAURANT	02/13/80	EXPENSES INCURRED FOR LEGISLATIVE WOMEN CONFERENCE	16.22
04-14	1080105346	ELECTROLARM COMPANY	03/10/80–04/10/80	SECURITY EQUIPMENT FOR DISTRICT OFFICE	22.80
04-14	1080105343	ROBERT LETTIN	02/04/80	REIMBURSEMENT FOR PRINTING OF BUSINESS CARDS	18.00
04-23	1080114451	KISTLER KWILL	02/15/80	DISTRICT OFFICE SUPPLIES	11.29
04-24	1080115319	CLEARINGHOUSE ON WOMEN'S ISSUES IN CONG	04/01/80–04/01/81	1 YEAR SUBSCRIPTION TO CWIC NEWSLETTER	27.00
04-30	1080121292	THE NATION	04/30/80–04/30/81	ONE YEAR SUBSCRIPTION TO THE NATION	24.00
04-30	1080121290	THE NEW REPUBLIC	04/30/80	ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC 5-31-80 TO 5-31-81	24.00
05-23	1080144223	COLORADO LABOR ADVOCATE	04/01/80–04/01/81	SUBSCRIPTION TO COLORADO LABOR ADVOCATE ONE-YEAR FOR DISTRICT OFFICE	7.00
05-23	1080144222	HOUSE RECORDING STUDIO	04/18/80	PRINTS OF SOMALIA TRIP	15.00
05-23	1080144221	DAVID R RAMAGE	04/11/80	PRINTING OF POST CARDS	17.50
05-23	1080144220	LEXITRON	05/01/80	OFFICE SUPPLIES	44.78
05-23	1080144214	ELECTROLARM COMPANY	04/10/80–05/10/80	SECURITY EQUIPMENT FOR DISTRICT OFFICE	22.80
05-23	1080144212	XEROX CORPORATION	11/30/79–03/04/80	XEROX COPY OVERAGES	326.72
06-16	1080168353	XEROX CORPORATION	03/04/80–03/31/80	COPY OVERAGES	87.61
04-08	1180099071	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	DISTRICT OFFICE SERVICE	423.00
04-23	1180114100	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE PHONE SERVICE	445.31
05-23	1180144038	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	DISTRICT OFFICE PHONE SERVICE	430.56
05-23	1180144037	GSA, OAD, FINANCE DIVISION	03/31/80	PRINTING OF MATERIALS USED IN WOMENS LEGISLATIVE ROUNDTABLE CONFERENCE	122.91
04-08	2180099006	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAMS	41.81
04-03	2280094414	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	261.86
04-08	2280099043	C & P TELEPHONE	02/01/80–02/29/80	COMPUTER DATA PHONE	49.06
04-08	2280099036	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE PHONE SERVICE	23.56
04-14	2280105026	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE PHONE SERVICE	4.94
04-29	2280119389	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	242.27
05-23	2280144007	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	19.64
06-11	2280163313	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	241.39
06-16	2280168025	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE	7.43
04-14	1280105088	PATRICIA SCHROEDER	03/28/80–03/30/80	R/T TO DENVER PLUS 82 MI PVT CAR TRAVEL AT 20¢	270.40
05-23	1280144055	PATRICIA SCHROEDER	05/09/80–05/11/80	RT TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL	462.40
05-23	1280144054	PATRICIA SCHROEDER	04/25/80–04/27/80	RT TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL	454.40
05-23	1280144050	PATRICIA SCHROEDER	04/18/80–04/20/80	RT TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL	440.40
06-19	1280171019	PATRICIA SCHROEDER	05/30/80–06/01/80	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	529.40
04-30	1380121008	JAMES BUSH	04/07/80–04/16/80	R/T TO DENVER DC - DENVER - DC	424.00
06-16	1380168039	WAIT SISTER MAURITA POSTLE	05/03/80–05/16/80	RT TO WASHINGTON DENVER-DC-DENVER	276.00
06-19	1380171009	DANIEL J BUCK	05/27/80–06/01/80	R/T TO DENVER PLUS CAB FARE $11.00	457.00
04-08	1480099048	HAZELTINE CORPORATION	03/01/80–03/31/80	COMPUTER SERVICES	60.00
04-24	1480115044	HAZELTINE CORPORATION	03/01/80–03/13/80	COMPUTER SERVICES FOR WASH	26.00
04-24	1480115043	COMPUTER DEVICES, INC	04/01/80–04/30/80	COMPUTER SERVICES FOR DISTRICT OFFICE	70.00
04-24	1480115042	COMPUTER DEVICES, INC	03/01/80–03/31/80	COMPUTER SERVICES FOR WASH	70.00
04-24	1480115041	COMPUTER DEVICES, INC	03/01/80–03/31/80	COMPUTER SERVICES FOR DISTRICT OFFICE	70.00
04-30	1480121010	C & P TELEPHONE	02/29/80–03/31/80	COMPUTER DATA PHONE SERVICE	49.09
04-30	1480121009	HAZELTINE CORPORATION	04/01/80–04/30/80	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00

OFFICE OF HON. PATRICIA SCHROEDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	1480144043	COMPUTER DEVICES, INC.	05/01/80-05/31/80	COMPUTER SERVICE FOR DISTRICT OFFICE	70.00
05-23	1480144042	HAZELTINE CORPORATION	05/01/80-05/31/80	COMPUTER SERVICE FOR DISTRICT OFFICE	60.00
05-23	1480144041	C & P TELEPHONE	04/01/80-04/30/80	COMPUTER DATA SERVICE	48.98
06-19	1480171015	COMPUTER DEVICES, INC.	06/01/80-06/30/80	COMPUTER SERVICES FOR DISTRICT OFFICE	70.00
04-30	2080122381	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		315.36
05-31	2080154227	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		392.65
06-30	2080183246	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		482.85
				TOTAL	**15,979.91**

OFFICE OF HON. RICHARD T SCHULZE

OFFICIAL EXPENSES

04-30	0280122342	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		298.53
05-31	0280154350	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		298.53
06-30	0280183320	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		344.81
04-29	0980119487	MATTHEWS LEASING COMPANY	04/01/80-04/30/80	RENT MOBILE OFFICE	550.00
04-29	0980119488	BRUCE L. ERB	04/01/80-04/30/80	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
05-28	0980148492	MATTHEWS LEASING COMPANY	05/01/80-05/30/80	RENT MOBILE OFFICE	550.00
05-28	0980148493	BRUCE L. ERB	05/01/80-05/30/80	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
06-27	0980178483	MATTHEWS LEASING COMPANY	06/01/80-06/30/80	RENT MOBILE OFFICE	550.00
06-27	0980178484	BRUCE L. ERB	06/01/80-06/30/80	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
04-07	1080098028	XEROX CORPORATION	01/14/80-01/31/80	CHARGE FOR XEROX COPIES MADE ABOVE THE ALLOTTED AMOUNT FOR THE PERIOD 1-14-80 - 1-31-80	29.91
04-07	1080098026	SUNMARK INDUSTRIES	02/01/80-02/29/80	GASOLINE BILL FOR THE MOBILE VAN IN THE 5TH CONG'L DISTRICT FOR THE MONTH OF FEBRUARY, 1980	175.50
04-10	1080101003	RICHARD T SCHULZE	03/28/80-03/29/80	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF 20 CENTS PER MI 231.3 MI	46.26
04-10	1080101002	RICHARD T SCHULZE	03/27/80-03/30/80	LODGING FOR THE EVENING OF MARCH 27, 28, & 29, 1980	181.22
04-15	1080106061	MATTHEWS SALES COMPANY	03/21/80	MAINTENANCE & REPAIR FOR MOBILE VAN IN THE DISTRICT (5TH)	78.95
04-18	1080109087	JOSEPH WESTNER	04/11/80-04/12/80	LODGING FOR THE EVENING OF APRIL 11, 1980	38.96
04-18	1080109085	JOSEPH WESTNER	04/12/80	OFFICIAL TRAVEL IN THE 5TH CONG DISTRICT 402 MILES AT THE RATE OF .20/MI TOLLS OF $1.60	82.00
04-29	1080119163	XEROX CORPORATION	01/31/80-02/29/80	CHARGES MADE FOR XEROX COPIES MADE DURING THE PERIOD 1-31-80 THROUGH 2-29-80	32.64
05-08	1080129373	RICHARD T SCHULZE	04/25/80	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF .20/MI - 58.1 MILE	11.62
05-08	1080129367	SUNMARK INDUSTRIES	03/01/80-03/31/80	GASOLINE FOR THE MOBILE VAN IN THE 5TH CONGRESSIONAL DIST FOR THE MONTH OF MARCH, 1980	169.25
05-08	1080129364	RICHARD T SCHULZE	04/25/80-04/26/80	LODGING FOR THE EVENING OF APRIL 25, 1980	50.02
05-28	1080149393	RICHARD T SCHULZE	05/16/80-05/18/80	LODGING FOR THE EVENING OF MAY 16 & MAY 17, 1980	112.52
05-28	1080149390	XEROX CORPORATION	02/29/80-03/31/80	CHARGES MADE FOR XEROX COPIES MADE DURING THE PERIOD 2-29-80 THRU 3-31-80	88.84
05-28	1080149386	RICHARD T SCHULZE	05/17/80	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF .20 PER MILE 73.2 MI	14.64
05-30	1080151155	SUNMARK INDUSTRIES	04/14/80-04/28/80	GAS USED IN THE MOBILE VAN IN THE 5TH DIST FOR THE MONTH OF APRIL 1980	130.23
06-05	1080157498	RICHARD T SCHULZE	05/22/80-05/24/80	LODGING FOR THE EVENINGS OF MAY 22 & 23, 1980	128.87
06-05	1080157495	RICHARD T SCHULZE	05/23/80-05/24/80	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF .20/MI 96.8 MILES	19.36
06-06	1080158098	ELET SANGREY	04/28/80-04/29/80	MEALS, DINNER, & BREAKFAST	15.36
06-06	1080158097	ELET SANGREY	04/29/80	LODGING IN WEST CHESTER, PA FOR THE EVENING OF 4-28-80	30.74
06-06	1080158096	ELET SANGREY	04/29/80	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT 133 MILES AT 20¢ PER MILE	26.60
06-10	1080162014	THOMAS J LANKFORD	05/01/80-05/29/80	XEROX COPIES - PAPER MEETING LETTERS - PAPER STATIONERY - PAPER, FORM PAPER, REPRINT - PAPER	1,669.25
06-10	1080162011	THOMAS J LANKFORD	04/08/80	XEROX COPIES - TYPESET HEAD - PAPER	16.50
06-10	1080162009	THOMAS J LANKFORD	03/08/80	XEROX COPIES - PAPER	17.55
06-11	1080163249	MATTHEWS SALES COMPANY	05/02/80	NEW TIRE AND MOUNTING FOR MOBILE VAN IN THE DISTRICT	72.70

06-19	1080171180	RICHARD T SCHULZE	06/06/80–06/07/80	LODGING FOR THE EVENING OF JUNE 6, 1980	52.64
06-19	1080171179	RICHARD T SCHULZE	06/07/80	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF 20¢ PER MILE, 36 MIS	7.20
06-19	1080171178	RICHARD T SCHULZE	04/17/80–04/18/80	LODGING AT ST. DAVID'S INN, ST. DAVIDS, PA, EVENING OF APRIL 17, 1980	48.98
06-19	1080171177	RICHARD T SCHULZE	04/17/80–04/18/80	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF 20¢ PER MILE, 96 MIS	19.20
06-30	1080182063	RICHARD T SCHULZE	06/14/80	OFCL TVL IN 5TH CD @ 20¢	12.96
06-30	1080182058	RICHARD T SCHULZE	06/13/80	LODGING, ONE EVENING	44.52
06-30	1080182052	SUNMARK INDUSTRIES	05/01/80–05/31/80	GAS FOR MOBILE VAN IN 5TH CD	176.36
04-15	1180106003	GSA, OAD, FINANCE DIVISION	03/22/80	GSA TELEPHONE BILL FOR THE DISTRICT OFFICE IN PAOLI, PA FOR THE MONTH OF FEB 23 - MARCH 22	64.85
04-18	1180109042	BELL TELEPHONE COMPANY OF PA	04/01/80	TELEPHONE BILL FOR THE DISTRICT OFFICE IN PAOLI, PA FOR THE MONTH OF MARCH, 1980	403.79
05-10	1180130002	GSA, OAD, FINANCE DIVISION	04/22/80	GSA TELEPHONE BILL FOR THE DIST OFC INPAOLI, PA FOR THE PERIOD 3-23-80 TO 4-22-80	64.85
05-21	1180142079	BELL TELEPHONE COMPANY OF PA	04/01/80–04/30/80	TELEPHONE BILL FOR THE DISTRICT OFFICE IN PAOLI, PA FOR THE MONTH OF APRIL '80	420.48
06-11	1180163029	GSA, OAD, FINANCE DIVISION	05/22/80	GSA TELEPHONE BILL FOR THE DISTRICT OFFICE IN PAOLI, PA FOR THE MO OF 4-23-80 TO 5-22-80	64.85
06-30	1180182019	BELL TELEPHONE COMPANY OF PA	05/01/80–05/31/80	PHONE BILL FOR DIST OFC IN PAOLI, PA	421.99
04-03	2280094348	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	292.02
04-29	2280119390	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	254.68
05-21	2280142001	C & P TELEPHONE	03/01/80–03/31/80	CHARGES FOR THE MONTH OF MARCH, 1980	1.75
06-11	2280163317	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	235.60
04-10	1280101009	RICHARD T SCHULZE	03/27/80–03/30/80	TRAVEL TO ST. DAVID'S, PA & RETURN 284 MILES AT THE RATE OF 20 CENTS PER MILE TOLLS $5.50	62.30
04-18	1280109007	JOSEPH WESTNER	04/11/80–04/12/80	TVL TO DIST OFC IN PAOLI, PA & RETURN 270 MILES AT THE RATE OF .20/MI TOLLS $5.50	59.50
05-08	1280129096	RICHARD T SCHULZE	04/25/80–04/26/80	TRAVEL TO ST. DAVID'S, PA & RTN 284 MILES AT THE RATE OF .20/MI TOLLS CHARGES	62.30
05-28	1280149064	RICHARD T SCHULZE	05/16/80–05/18/80	TRAVEL TO ST. DAVIDS, PA & RTN 284 MILES AT THE RATE OF .20 PER MILE, PLUS TOLL CHARGES	62.30
06-05	1280157100	RICHARD T SCHULZE	05/22/80–05/24/80	TRAVEL TO ST. DAVIDS, PA & RETURN 284 MILES AT THE RATE OF .20 PER MILE TOLL CHGS	62.30
06-19	1280171031	RICHARD T SCHULZE	06/06/80–06/07/80	TRAVEL TO KULPSVILLE, PA AND RETURN, 340 MILES AT .20/MILE PLUS TOLL CHARGES OF $5.50	73.50
06-19	1280171030	RICHARD T SCHULZE	04/23/80	RETURN TRIP FROM ST DAVID'S, PA, 142 MILES PLUS TOLLS OF $2.75 AT .20/MILE (TO WASH, DC)	31.15
06-30	1280182009	RICHARD T SCHULZE	06/13/80–06/14/80	TVL TO ST. DAVIS'S, PA AND RETURN, 284 MI @ 20¢ PLUS TOLL CHARGES	62.30
06-06	1380158006	ELET SANGREY	04/28/80–04/29/80	OFCL TVL BY STAFF MEMBER TO DISTRICT OFFICE IN PAOLI, PA & RTN 270 MI AT 20¢ PLUS TOLL CHGS	59.50
04-03	1480094004	CARTERFONE	03/01/80–03/31/80	LEASING OF TERMINAL & ACCESSORIES FOR THE MONTH OF MARCH 1980	161.50
04-08	1480099062	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	CHARGES FOR COUPLER & ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF MARCH, 1980	59.00
04-14	1480105115	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1980	875.00
04-18	1480109032	TERMINAL DATA CORPORATION	04/01/80–04/30/80	LEASE OF SOUND ENCLOSURE & WORKSTATION FOR THE COMPUTER FOR THE MONTH OF APRIL, 1980	27.00
04-18	1480109031	CARTERFONE	04/01/80–04/30/80	LEASING OF COMPUTER TERMINAL FOR THE MONTH OF APRIL, 1980	161.50
05-10	1480130004	CARTERFONE	05/01/80–05/31/80	TERMINAL & ACCESSORIES RENTAL FOR THE MONTH OF MAY, 1980	161.50
05-14	1480135031	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY, 1980	875.00
05-16	1480137026	TERMINAL DATA CORPORATION	05/01/80–05/31/80	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR THE COMPUTER FOR THE MONTH OF MAY 1980	27.00
05-16	1480137024	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COUPLER RENTAL PLUS ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF APRIL	59.00
06-06	1480158006	CARTERFONE	06/01/80–06/30/80	TERMINAL & ACCESSORIES RENTAL FOR THE MONTH OF JUNE, 1980	161.50
06-11	1480163065	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980	875.00
06-16	1480168066	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COUPLER AND ACCESSORIES FOR THE COMPUTER; RENTAL FOR THE MONTH OF MAY, 1980	59.00
06-19	1480171028	TERMINAL DATA CORPORATION	06/01/80–06/30/80	SOUND ENCLOSURE AND WORKSTATION RENTAL FOR THE MONTH OF JUNE, 1980	27.00
04-30	2080122446	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		294.84
05-31	2080154417	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		169.54
06-30	2080183128	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		197.05
				TOTAL	**16,593.66**

OFFICE OF HON. KEITH G SEBELIUS

OFFICIAL EXPENSES

04-30	0280122346	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,436.12
05-31	0280154354	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,873.45
06-30	0280183324	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,756.12
06-10	0680162020	THOMAS J LANKFORD	04/10/80–04/23/80	2 COLUMNS, FARM REPORT, RECORD REPRINT, NEWS REPRINT - PAPER	681.04
04-29	0980119489	RICHARD D BOYD	04/01/80–04/30/80	RENT CARTER BLDG NORTON KS 67654	92.00
05-28	0980148494	RICHARD D BOYD	05/01/80–05/30/80	RENT CARTER BLDG NORTON KS 67654	92.00
06-17	0980169350	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SALINA KS	645.00
06-17	0980169349	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT DODGE CITY KS	635.00
06-27	0980178485	RICHARD D BOYD	06/01/80–06/30/80	RENT CARTER BLDG NORTON KS 67654	92.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. KEITH G SEBELIUS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1080106075	IDA MAE FRICK	02/22/80	MILEAGE FROM SALINA TO WICHITA & RETURN 172 MILES AT 20¢	34.40
04-15	1080106072	KEITH G SEBELIUS	04/08/80	SUPPLIES FOR NORTON OFFICE	2.06
04-15	1080106069	KEITH G SEBELIUS	01/03/80-01/01/81	SUBSCRIPTION TO THE SPEARVILLE NEWS	6.18
04-15	1080106067	KEITH G SEBELIUS	04/01/80-04/01/81	SUBSCRIPTION TO THE WILSON WORLD	7.21
04-18	1080109064	KEITH G SEBELIUS	04/12/80	NORTON/COLBY & RTN 156 MILES AT .20 SPOKE BEFORE FOOD NUTRITION GROUP AT SCHOOL	31.20
04-18	1080109063	KEITH G SEBELIUS	04/10/80	SPOKE/JENNINGS H. S. GOODLAND FARMERS MTG NORTON/JENNINGS - GOODLAND/NORTON 240 MI/.20	48.00
04-18	1080109061	KEITH G SEBELIUS	04/08/80	NORTON/HAYS & RTN 190 MI AT .20 SPOKE TO SAVINGS & LOAN ASSN & FORT HAYS COLLEGE	38.00
04-23	1080114458	KEITH G SEBELIUS	04/23/80	SUBSCRIPTION TO THE BARBER COUNTY INDEX 5-1-80/5-1-81	8.76
04-23	1080114456	ROBERT E EASTIN	03/13/80	DODGE CITY TO WICHITA TO GREAT BEND TO DODGE 381 MI AT .20	76.20
04-23	1080114454	ROBERT E EASTIN	02/22/80	DODGE CITY TO GARDEN CITY CIMARRON & RETURN TO GARDEN AND DODGE CITY 182 MI AT .20	36.40
04-29	1080119166	KEITH G SEBELIUS	04/18/80-04/21/80	AVIS CAR RENTAL FROM HAYS AIRPORT	63.67
05-07	1080128470	KEITH G SEBELIUS	04/25/80	HAYS, KANSAS TO NORTON AND RETURN 190 MILES AT .20	38.00
05-08	1080129225	CHARLES P ROBERTS	04/25/80-04/25/80	LODGING AT HILTON INN, 5TH & IRON SALINA, KANSAS	33.69
05-08	1080129224	CHARLES P ROBERTS	04/25/80	I-70 STANDARD, I-70 & US HWY 81	14.00
05-08	1080129223	CHARLES P ROBERTS	04/24/80	POOCH'S STANDARD PHILLIPSBURG, KANSAS - GAS	15.20
05-08	1080129221	CHARLES P ROBERTS	04/23/80	LUNCH AT AIRPORT	4.10
05-08	1080129183	KEITH G SEBELIUS	03/01/80-03/01/81	SUBSCRIPTION TO THE ELLINWOOD LEADER ELLINWOOD, KANSAS	13.39
05-08	1080129181	CHARLES P ROBERTS	04/26/80	LODGING AT HILTON AIRPORT PLAZA INN KANSAS CITY, MO	55.18
05-16	1080137351	KEITH G SEBELIUS	05/01/80-05/01/81	SUBSCRIPTION TO THE ST. JOHN NEWS	11.00
05-21	1080142425	KEITH G SEBELIUS	05/09/80-05/12/80	AVIS RENT A CAR HAYS, KANSAS	57.59
05-21	1080142422	KEITH G SEBELIUS	04/24/80	CITY DIRECTORY FOR DODGE CITY	52.53
05-23	1080144225	KEITH G SEBELIUS	04/21/80	CLEANING & RECONDITING MACHINE	11.02
05-23	1080144224	KEITH G SEBELIUS	05/01/80	LETTER OPENER, DUSTERS & TAPE DISPENSER FOR NORTON	8.60
06-10	1080162246	THOMAS J LANKFORD	03/21/80	COLUMN	19.00
06-11	1080163106	KEITH G SEBELIUS	05/18/80-05/20/80	FOOD AT EL MEXICO, WICHITA AND NICKERSON FARMS $5.15 PLUS 3.44	8.59
06-11	1080163103	KEITH G SEBELIUS	05/17/80	MOTEL ACCOMMODATIONS HOLIDAY INN 1000 N. BROADWAY WICHITA, KANSAS 67214	35.70
06-11	1080163101	KEITH G SEBELIUS	05/16/80-05/19/80	CAR RENTAL AVIS RENT A CAR, HAYS, KANSAS	113.46
06-11	1080163096	KEITH G SEBELIUS	05/31/80	NORTON TO DODGE CITY & RETURN 310 MILES AT .20	62.00
06-11	1080163094	KEITH G SEBELIUS	05/30/80	MILEAGE FROM NORTON TO HILL CITY AND RETURN 70 MILES AT .20	14.00
06-11	1080163090	KEITH G SEBELIUS	05/16/80	MILEAGE FROM NORTON TO AGRA, KANSAS AND RETURN 80 MILS AT .20	16.00
06-11	1080163083	KEITH G SEBELIUS	05/26/80	NORTON TO ALMENA AND RETURN 25 MILES AT .20	5.00
06-11	1080163081	KEITH G SEBELIUS	06/02/80	NORTON TO HAYS AND RETURN 190 MILS AT .20	38.00
06-11	1080163076	KEITH G SEBELIUS	05/18/80	TAE CORP. NO. 29 SALINA, KANSAS GASOLINE	11.65
06-11	1080163074	KEITH G SEBELIUS	05/17/80	RUSH CENTER COMPANY RUSH CENTER, KANSAS GASOLINE	13.80
06-16	1080168054	KEITH G SEBELIUS	04/20/80-05/01/80	SUPPLIES FOR DODGE CITY	12.15
06-19	1080171220	KEITH G SEBELIUS	06/09/80	MILEAGE FROM NORTON TO HAYS AND RETURN, 190 MILES AT 20¢	38.00
06-19	1080171219	KEITH G SEBELIUS	05/09/80	OFFICE SUPPLIES FOR NORTON, KANSAS; 2 TUBES SURE-RITE INK	11.12
06-19	1080171216	KEITH G SEBELIUS	06/06/80	MOTEL LODGING HIGHLAND MANOR 3017 WEST 10TH STREET, GREAT BEND, KANSAS	36.75
06-21	1080172142	ROBERT E EASTIN	04/03/80-05/23/80	PARKING AT WICHITA AIRPORT AND AT TOPEKA ON THREE DIFFERENT DATES	4.00
06-21	1080172141	ROBERT E EASTIN	05/23/80-05/24/80	DODGE CITY TO TOPEKA TO NORTON AND RETURN, 678 MILES AT 20¢	135.60
06-21	1080172139	ROBERT E EASTIN	05/20/80	DODGE CITY TO HAYS, GREAT BEND TO WICHITA TO DODGE CITY 461 MILES AT 20¢	92.20
06-21	1080172136	ROBERT E EASTIN	04/11/80-04/12/80	DODGE CITY TO MINNEOLA TO HUGOTON AND RETURN 151 MILES AT 20¢	30.20
06-21	1080172134	ROBERT E EASTIN	04/03/80	MILEAGE FROM DODGE CITY TO WICHITA TO NORTON AND RETURN 590 MILES AT 20¢	118.00
06-30	1080182547	KEITH G SEBELIUS	01/03/80-01/01/81	SUBSCRIPTION TO NORTON DAILY TELEGRAM	14.42
04-08	1180099101	SOUTHWESTERN BELL	03/17/80-04/16/80	STATEMENT FOR SALINA	33.68
04-08	1180099099	SOUTHWESTERN BELL	03/13/80-04/12/80	STATEMENT FOR DODGE CITY	27.25

04-18	1180109004	SOUTHWESTERN BELL	03/03/80–04/02/80	MARCH STATEMENT FOR NORTON TELEPHONE SERVICE	64.87
04-23	1180114102	GSA, OAD, FINANCE DIVISION	04/18/80	FTS FOR SALINA	20.00
04-23	1180114101	GSA, OAD, FINANCE DIVISION	04/18/80	FTS FOR DODGE CITY	22.79
05-08	1180129048	SOUTHWESTERN BELL	04/13/80	MONTHLY STATEMENT	28.07
05-16	1180137082	SOUTHWESTERN BELL	04/17/80–05/16/80	TELEPHONE SERVICE FOR SALINA	31.30
05-23	1180144039	SOUTHWESTERN BELL	04/03/80–05/02/80	TELEPHONE SERVICE	126.57
06-11	1180163035	SOUTHWESTERN BELL	05/17/80–06/16/80	TELEPHONE SERVICE	32.66
06-11	1180163033	GSA, OAD, FINANCE DIVISION	05/18/80	FTS STATEMENT FOR DODGE CITY	26.55
06-11	1180163030	SOUTHWESTERN BELL	05/13/80–06/12/80	MONTHLY TELEPHONE CHARGES	25.73
06-16	1180168028	GSA, OAD, FINANCE DIVISION	05/18/80	FTS FOR SALINA	20.00
06-30	1180182132	SOUTHWESTERN BELL	05/03/80–06/02/80	TELEPHONE SERVICE FOR NORTON	93.83
06-30	1180182131	SOUTHWESTERN BELL	06/13/80–07/12/80	TELEPHONE SERVICE FOR DODGE CITY	26.78
04-15	2180106001	WESTERN UNION TELEGRAPH COMPANY	03/31/80	MARCH STATEMENT TELEPHONE SERVICES	68.40
05-16	2180137028	WESTERN UNION TELEGRAPH COMPANY	04/30/80	APRIL STATEMENT - TELEGRAPH SERVICE	80.22
06-16	2180168004	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	MAILGRAMS AND TELEGRAMS FOR MAY	91.62
04-03	2280094351	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	171.80
04-08	2280099046	C & P TELEPHONE	02/28/80	LOCAL CHARGES FOR FEBRUARY	24.04
04-29	2280119391	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	171.99
04-29	2280119300	C & P TELEPHONE	03/31/80	LONG DISTANCE CHARGES	46.07
06-11	2280163320	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	171.20
06-11	2280163016	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE	67.66
06-30	2280182059	C & P TELEPHONE	05/31/80	LONG DISTANCE CALLS CHARGED TO 225-2715, 2717 AND 8279	59.79
04-18	1280109005	KEITH G SEBELIUS	04/03/80	CAB FARE TO AIRPORT	6.00
04-18	1280109004	KEITH G SEBELIUS	04/03/80–04/14/80	TRANSPORTATION FROM WASH., DC TO WICHITA, KANSAS CITY AND RETURN	372.00
04-29	1280119045	KEITH G SEBELIUS	04/18/80	TAXI TO AIRPORT, TAXI FROM AIRPORT	10.50
04-29	1280119044	KEITH G SEBELIUS	04/18/80–04/21/80	WASHINGTON TO HAYS, KS. & RETURN VIA TWA & AIR MIDWEST	429.00
05-07	1280128254	KEITH G SEBELIUS	04/25/80–04/28/80	TWO TRIPS TO AIRPORT AND RETURN 12 MILES EACH 24 MILES AT .20	4.80
05-07	1280128252	KEITH G SEBELIUS	04/25/80–04/28/80	AIR TRANSPORTATION FROM DC K.C., HAYS AND RETURN	429.00
05-21	1280142102	KEITH G SEBELIUS	05/09/80–05/12/80	CAB FARE TO & FROM AIRPORT $6.00 EACH WAY	12.00
05-21	1280142101	KEITH G SEBELIUS	05/09/80–05/12/80	AIR TRAVEL FROM DC TO HAYS, KANSAS & RETURN TWA & AIR MIDWEST	460.00
06-11	1280163030	KEITH G SEBELIUS	06/02/80	CAB FARE FROM AIRPORT	7.00
06-11	1280163029	KEITH G SEBELIUS	05/23/80	CAR TO AIRPORT 12 MILES AT .20	2.40
06-11	1280163028	KEITH G SEBELIUS	05/15/80	CAB FARE TO AIRPORT	6.50
06-11	1280163027	KEITH G SEBELIUS	05/23/80–06/02/80	TRANSPORTATION FROM DC K.C. HAYS AND RETURN VIA TWA AND AIR MIDWEST	439.00
06-11	1280163026	KEITH G SEBELIUS	05/15/80–05/20/80	TRANSPORTATION FROM DC TO WICHITA HAYS AND RETURN VIA TWA AND AIR MIDWEST	443.00
06-19	1280171040	KEITH G SEBELIUS	06/09/80	MILEAGE TO DULLES AND RETURN, 60 MILES AT 20¢	12.00
06-19	1280171039	KEITH G SEBELIUS	06/06/80	MILEAGE TO NATIONAL AIRPORT AND RETURN 12 MILES AT 20¢	2.40
06-19	1280171036	KEITH G SEBELIUS	06/06/80–06/09/80	AIR TRANSPORTATION FROM DC TO HAYS, KANSAS AND RETURN VIA DELTA,FRONTIER,AIR MIDWEST,UNITED	429.00
05-08	1380129022	CHARLES P ROBERTS	04/23/80–04/27/80	AIR TRANSPORTATION FROM D.C. TO SALINA, KANSAS & RETURN	396.00
04-08	1480099055	HAZELTINE CORPORATION	04/01/80–04/30/80	COUPLER & H-1200	70.00
04-18	1480109003	C & P TELEPHONE	03/31/80	LOCAL SERVICE	41.25
05-16	1480137085	HAZELTINE CORPORATION	05/01/80–05/31/80	COUPLER & H-1200	70.00
05-23	1480144044	C & P TELEPHONE	04/30/80	LOCAL SERVICE - PRORATA	41.06
06-11	1480163012	HAZELTINE CORPORATION	06/01/80–06/30/80	COUPLER AND H-1200	70.00
06-30	1480182123	KEITH G SEBELIUS	03/16/80	COMPUTER USAGE FROM THE UNIVERSITY OF KANSAS	2.71
04-15	1580106101	POSTMASTER	03/21/80	POSTAGE STAMPS FOR OFFICIAL USE	300.00
04-30	2080122385	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		190.94
05-31	2080154231	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		188.69
06-30	2080183250	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		164.35
				TOTAL	**14,931.22**

OFFICE OF HON. JOHN F SEIBERLING

OFFICIAL EXPENSES

04-30	0280122351	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		489.72
05-31	0280154357	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		609.72

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN F SEIBERLING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	0280183327	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		609.72
04-18	0680109002	CANTRELL/CUTTER PRINTING, INC	03/26/80	COST TO PRINT NEWSLETTER (170M)	2,773.01
04-22	0680113010	ARTHER PRINTING INC	04/08/80	7,000 FEDERAL BUDGET CONFERENCE FLYERS	81.25
06-17	0980169421	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT AKRON OH	4,089.00
04-07	1080098029	DISARMAMENT TIMES	03/01/80–03/01/81	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	4.00
04-08	1080099263	BETSY CUTHBERTSON BOLTE	03/20/80	SUBWAY, R/T HOUSE OFFICE BLDG HUD FOR MEETING WITH CONG'L LIAISON STAFF	1.00
04-08	1080099260	BETSY CUTHBERTSON BOLTE	03/13/80	SUBWAY, R/T HOUSE OFFICE BLDG DOT FOR OFFICIAL MEETING WITH UMTA ADMINISTRATOR & MAYOR OF AKRON.	1.00
04-08	1080099190	JOHN F SEIBERLING	03/30/80	TAXI FARE FROM NATIONAL A/P WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT	7.00
04-21	1080112276	HERTZ SYSTEM INC	02/22/80–02/24/80	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	60.90
04-29	1080119169	XEROX CORPORATION	02/12/80–03/11/80	MONTHLY NET USAGE CHARGE	23.05
04-29	1080119168	CASHIER	04/11/80	RENTAL CHARGE FOR USE OF SUMMIT LOUNGE TO HOLD ANNUAL BUDGET CONFERENCE	50.00
04-30	1080121519	HERTZ SYSTEM INC	03/21/80–03/23/80	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	92.67
04-30	1080121518	HERTZ SYSTEM INC	03/07/80–03/09/80	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	62.72
05-05	1080126170	KAY CASSTEVENS	04/18/80	REPRODUCTION OF OFFICIAL PRINTS	4.50
05-05	1080126169	KAY CASSTEVENS	04/01/80	REPRODUCTION OF OFFICIAL PRINTS	12.50
05-05	1080126167	JANE QUINE	04/11/80	R/T TO CLEVELAND AP & BACK TO AKRON BY CAR 70 MILES AT .20/ MI	14.00
05-05	1080126106	HOUSE OF REPRESENTATIVES RESTAURANT	03/12/80	LEGISLATIVE LUNCHEON CONFERENCE	9.05
05-14	1080134226	AVIS RENT A CAR	04/25/80–04/28/80	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	94.79
05-23	1080143311	ATLAS PHOTO COMPANY	05/05/80	25 8 X 10 PHOTOGRAPHS FOR OFFICIAL USE	18.76
05-23	1080143138	FALLS NEWS-PRESS	05/22/80	CHG FOR 6 MONTH SUBSCRIPTION IN WASHINGTON 7-1-80/12-31-80	6.00
05-28	1080148151	HERTZ SYSTEM INC	03/28/80–03/30/80	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	85.76
05-28	1080148147	KAY CASSTEVENS	05/16/80	REPRODUCTION OF 5 PRINTS FOR OFFICIAL PURPOSES	11.25
06-04	1080156069	AVIS RENT A CAR	05/16/80–05/18/80	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	65.14
06-05	1080157143	JANE QUINE	05/16/80	R/T BY CAR FROM AKRON TO CLEVELAND FOR SBA MEETING - 70 MILES AT 20¢ A MILE	14.00
06-05	1080157140	JANE QUINE	05/16/80	EXPENSE CHARGED FOR SMALL BUSINESS COUNCIL MEETING & LUNCHEON IN CLEVELAND	11.00
06-13	1080165078	AVIS RENT A CAR	05/30/80–06/02/80	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	80.60
06-27	1080179097	AVIS RENT A CAR	06/07/80–06/09/80	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	53.37
06-30	1080182261	AVIS RENT A CAR	06/13/80–06/16/80	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	93.28
04-11	1180102030	CITY-WIDE TELEPHONE ANSWERING SERVICE	04/01/80–04/30/80	MONTHLY CHARGE FOR SERVICE AT AKRON OFFICE, INCLUDING THE TRACERS	34.25
05-06	1180127012	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES IN AKRON	218.64
05-19	1180140011	CITY-WIDE TELEPHONE ANSWERING SERVICE	05/01/80–05/30/80	BASE RATE PLUS ONE TRACER FOR AKRON OFFICE	33.25
06-11	1180163100	GSA, OAD, FINANCE DIVISION	05/18/80	MONTHLY CHARGE FOR EQUIPMENT AND COMMON DISTRIBUTABLE IN AKRON	200.70
06-11	1180163098	CITY-WIDE TELEPHONE ANSWERING SERVICE	06/01/80	MONTHLY BASE RATE & COST OF ONE TRACER	33.75
04-03	2280094354	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	336.87
04-08	2280099059	C & P TELEPHONE	02/28/80	MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	51.29
04-29	2280119392	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	199.49
05-07	2280128061	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY CHARGES FOR WASHINGTON OFFICE	78.39
05-23	2280143007	C & P TELEPHONE	04/01/80–04/30/80	LOCAL SERVICE FOR WASHINGTON	48.98
06-04	2280156017	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	46.50
06-11	2280163324	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	198.70
06-30	2280182020	C & P TELEPHONE	05/01/80–05/31/80	MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	13.06
04-11	1280102095	NORTHWEST AIRLINES INC	03/21/80–03/23/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	122.00
04-11	1280102094	NORTHWEST AIRLINES INC	02/22/80–02/24/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	114.00
04-11	1280102093	NORTHWEST AIRLINES INC	02/01/80–02/03/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	134.00
04-21	1280112051	JOHN F SEIBERLING	04/07/80–04/14/80	TURNPIKE TOLLS TO DISTRICT (BATH, OHIO) & RETURN BY PRIVATE AUTO	9.50

04-21	1280112050	JOHN F SEIBERLING	04/07/80–04/14/80	TVL TO DISTRICT (BATH, OHIO) & RETURN BY PVT AUTO AT 20¢/MI (720 MILES)	144.00
05-06	1280127023	JOHN F SEIBERLING	04/28/80	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL TO DIST	5.90
05-06	1280127022	JOHN F SEIBERLING	04/25/80	PVT AUTO TRANS TO & FM NAT'L AP, WASH IN CONNECTION W/TVL TO DIST AT .20/MI (10 MI)	2.00
05-14	1280134041	NORTHWEST AIRLINES INC	03/28/80–03/30/80	ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	158.00
05-14	1280134039	NORTHWEST AIRLINES INC	03/07/80–03/09/80	ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	119.00
05-14	1280134001	UNITED AIR LINES	04/25/80–04/28/80	R/T AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN FOR MEMBER	116.00
05-28	1280148023	JOHN F SEIBERLING	05/18/80	TAXI FARE FROM NATIONAL AP, WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT	6.95
05-28	1280148022	JOHN F SEIBERLING	05/16/80	PVT AUTO TRANS TO & FM NAT'L AP, WASH IN CONNECTION WITH TVL TO DIST 10 MI AT .20/MI	2.00
06-10	1280162093	NORTHWEST AIRLINES INC	05/16/80–05/18/80	ROUND-TRIP AIR FARE FROM WASHNGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	126.00
06-10	1280162091	JOHN F SEIBERLING	06/02/80	TAXI FARE FROM NATIONAL A/P WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT	7.50
06-10	1280162090	JOHN F SEIBERLING	05/30/80	PVT AUTO TRANS TO AND FROM NATL A/P, WASH IN CONNECTION W/TVL TO DIST AT .20 (10 MILES)	2.00
06-23	1280175005	JOHN F SEIBERLING	06/09/80	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT	5.50
06-23	1280175004	JOHN F SEIBERLING	06/06/80–06/09/80	ADDITN'L AIRFARE COST FOR GOING TO CONGL DISTRICT AT END OF INTERIOR SUBCOMMITTEE FIELD TRIP	50.00
06-27	1280179046	JOHN F SEIBERLING	06/16/80	TAXI FARE FROM NATIONAL AP, WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	6.25
06-27	1280179043	JOHN F SEIBERLING	06/13/80	PVT AUTO TRANSP TO & FROM NATL AP, WASH IN CONNECTION W/TVL TO DIST @ .20 A MI (10 MIS.)	2.00
06-10	1380162044	SUZANNE GOULET	05/30/80	TAXI FARE FROM NATIONAL AIRPORT	9.00
06-10	1380162043	SUZANNE GOULET	05/30/80	LIMO SERVICE FROM CLEVELAND AIRPORT TO AKRON	8.75
06-10	1380162042	SUZANNE GOULET	05/30/80	TAXI FARE TO NATIONAL AIRPORT	7.35
06-10	1380162041	SUZANNE GOULET	05/30/80–05/30/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN	144.00
04-08	1480099054	HAZELTINE CORPORATION	04/01/80–04/30/80	MONTHLY CHARGE FOR RENTAL OF COMPUTER IN WASHINGTON	60.00
04-08	1480099053	COMPUTER DEVICES, INC	04/01/80–04/30/80	MONTHLY CHARGE FOR RENTAL OF MINI-TERMINAL IN WASHINGTON	70.00
04-18	1480109004	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY CHARGE FOR LOCAL SERVICE IN WASHINGTON OFFICE	49.09
05-07	1480128053	COMPUTER DEVICES, INC	05/01/80–05/31/80	MONTHLY CHARGE FOR RENTAL OF COMPUTER IN WASHINGTON	70.00
05-23	1480143054	HAZELTINE CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL CHARGE FOR COMPUTER IN WASHINGTON	60.00
06-11	1480163072	COMPUTER DEVICES, INC	06/01/80–06/30/80	MONTHLY CHARGE FOR COMPUTER IN WASHINGTON (RENTAL FEE)	70.00
06-11	1480163054	HAZELTINE CORPORATION	06/01/80–06/30/80	BILLING OF MONTHLY RENTAL CONTRACT IN WASHINGTON	60.00
06-24	1480176005	C & P TELEPHONE	05/01/80–05/31/80	LOCAL SERVICE CHARGE FOR WASHINGTON OFFICE	49.13
04-30	2080122447	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		153.29
05-31	2080154421	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		304.29
06-30	2080183133	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		848.89
				TOTAL	**14,119.02**

OFFICE OF HON. F JAMES SENSENBRENNER JR

OFFICIAL EXPENSES

04-30	0280122355	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,705.00
05-31	0280154361	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,705.00
06-30	0280183331	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,705.00
05-05	0680126003	THOMAS J LANKFORD	03/12/80–03/31/80	NEWSLETTERS	4,796.13
05-21	0680142014	THOMAS J LANKFORD	04/03/80–04/30/80	SCHEDULE CARDS, BULLETINS, & NEWSLETTERS	7,084.60
06-10	0680162006	THOMAS J LANKFORD	05/01/80–05/28/80	SCHEDULE CARDS, MEETING CARDS NWSLTR, LABELS, NEWS SLICKS, NEWS FROM CONGRESS STOCK - TYPESET.	2,181.51
06-10	0680162004	BROOKFIELD STATIONERS OFFICE SUPPLIES	04/15/80	FOR PRINTING OF LETTERS FOR DISTRICT OFFICE	15.40
04-29	0980119490	GROOTEMAAT CORPORATION	04/01/80–04/30/80	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	922.50
05-28	0980148495	GROOTEMAAT CORPORATION	05/01/80–05/30/80	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	922.50
06-27	0980178486	GROOTEMAAT CORPORATION	06/01/80–06/30/80	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	922.50
04-07	1080098034	CADWELL-BURG & ASSOC., INC.	03/06/80–01/01/81	LIABILITY INSURANCE POLICY RENEWAL FOR DISTRICT OFFICE	97.00
04-07	1080098030	XEROX CORPORATION	02/01/80–02/29/80	OVER-MINIMUM CHARGE ON RENTAL OF XEROX COPIER	59.27
04-16	1080107554	NEWSPAPERS INC	01/12/80–01/12/81	FOR SUBSCRIPTION TO MILWAUKEE SENTINEL	22.20
04-18	1080109247	REPUBLICAN NATIONAL COMMITTEE	04/08/80	FOR MAILING LIST OF DAILY NEWSPAPERS	25.00
04-21	1080112010	ROBERT MILLER	03/01/80–03/30/80	FOR 1185 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT .20/MI	237.00
04-24	1080115117	THE CAMBRIDGE NEWS	03/31/80–09/30/80	FOR RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	4.00
05-12	1080133249	CHRIS KOEHN	02/10/80–04/13/80	137 MI OF DIST OFC TRAVEL BY PVT AUTO AT .20 PER MILE	27.40
05-14	1080134244	JOHN SCHROTE	04/25/80–04/29/80	TO COVER COST OF GASOLINE WHILE ON DISTRICT TRAVEL - ON 4/26 AND 4/28	57.21
05-14	1080134242	JOHN SCHROTE	04/25/80–04/29/80	MEALS EATEN WHILE ON DISTRICT TRAVEL	28.60
05-14	1080134232	BEVERLY NEUSTAEDTER	02/04/80	POSTAGE FOR PACKAGE SENT TO CONSTITUENT IN NEW ZEALAND	3.50
05-14	1080134230	BEVERLY NEUSTAEDTER	02/02/80–03/22/80	121 MILES OF DISTRICT OFFICE TRAVEL BY PRIVATE AUTO AT $.20 PER MILE	24.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. F JAMES SENSENBRENNER JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	1080137271	CONGRESSIONAL PHOTO SHOPPE	01/10/80	FOR FILM PROCESSING	5.88
05-23	1080144095	ROBERT MILLER	04/18/80	FOR TOLL INCURRED WHILE ON DISTRICT OFFICE TRAVEL TO ILLINOIS	.90
05-23	1080144092	ROBERT MILLER	04/04/80-04/18/80	1054 MILES OF DISTRICT OFFICE TRAVEL @ .20 PER MILE BY PRIVATE AUTO	210.80
06-05	1080157264	CONGRESSIONAL PHOTO SHOPPE	05/20/80	FOR PHOTO PROCESSING	3.79
06-13	1080165234	ROBERT MILLER	05/19/80	FOR PARKING WHILE ON DISTRICT BUSINESS	1.00
06-13	1080165233	ROBERT MILLER	05/01/80-05/31/80	1447 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	289.40
04-18	1180109039	WISCONSIN TELEPHONE CO	03/01/80-03/31/80	PHONES IN DISTRICT OFFICE	124.30
04-24	1180115027	GSA, OAD, FINANCE DIVISION	04/18/80	PHONES IN DISTRICT OFFICE -	85.69
05-28	1180149029	WISCONSIN TELEPHONE COMPANY	04/01/80-04/30/80	FOR DISTRICT OFFICE TELEPHONE BILL	125.60
06-12	1180164006	GSA, OAD, FINANCE DIVISION	05/18/80	PHONES IN DISTRICT OFFICE	84.50
06-23	1180175056	WISCONSIN TELEPHONE COMPANY	05/01/80-05/31/80	FOR DISTRICT OFFICE TELEPHONES	124.30
04-03	2280094223	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	224.26
04-07	2280098005	C & P TELEPHONE	02/01/80-02/29/80	FOR LONG DISTANCE TELEPHONE SERVICE	6.77
04-25	2280116007	C & P TELEPHONE	03/01/80-03/31/80	FOR LONG DISTANCE TELEPHONE SERVICE	6.08
04-29	2280119228	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	224.47
06-05	2280157072	C & P TELEPHONE	04/01/80-04/30/80	FOR LONG DISTANCE TELEPHONE SERVICE	12.98
06-11	2280163109	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	223.59
06-30	2280182021	C & P TELEPHONE	05/01/80-05/31/80	FOR LONG DISTANCE TELEPHONE SERVICE	4.71
04-07	1280098011	F. JAMES SENSENBRENNER, JR.	03/22/80	FOR TRIP BY COMMERCIAL AIR FROM WASHINGTON, DC TO CHICAGO & DISTRICT (MILWAUKEE, WI)	112.00
04-10	1280101045	F. JAMES SENSENBRENNER, JR.	03/30/80	TRAVEL TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI)	91.00
04-10	1280101044	F. JAMES SENSENBRENNER, JR.	03/28/80	TRAVEL TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC BY COMMERCIAL AIR	91.00
04-21	1280112006	F. JAMES SENSENBRENNER, JR.	04/13/80	TRIP BY COMMERCIAL AIR TO WASHINGTON, D.C. FROM DISTRICT (MILWAUKEE, WI)	91.00
04-21	1280112005	F. JAMES SENSENBRENNER, JR.	04/04/80	TRIP BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASH, D.C.	91.00
04-21	1280112004	ROBERT MILLER	03/22/80	TOLL FEE INCURRED ON TRIP TO CHICAGO O'HARE AIRPORT TO PICK UP CONGRESSMAN	1.80
05-06	1280127027	F. JAMES SENSENBRENNER, JR.	04/27/80	FOR TRIP BY COMMERCIAL AIR TO WASHINGTON, D.C. FROM DISTRICT (MILWAUKEE, WI)	113.00
05-06	1280127025	F. JAMES SENSENBRENNER, JR.	04/25/80	FOR TRIP BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, D.C.	115.00
05-14	1280134047	F. JAMES SENSENBRENNER, JR.	05/05/80	TRIP TO WASHINGTON, DC BY COMMERCIAL AIR FROM DISTRICT (MILWAUKEE, WI)	97.50
05-14	1280134046	F. JAMES SENSENBRENNER, JR.	05/02/80	TRIP BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	97.50
05-21	1280142003	F. JAMES SENSENBRENNER, JR.	05/11/80	FOR TRAVEL BY COMMERCIAL AIR FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON, DC	97.50
05-21	1280142002	F. JAMES SENSENBRENNER, JR.	05/09/80	FOR TRAVEL BY COMMERCIAL AIR TO DIST (MILWAUKEE, WI) FROM WASH, DC	97.50
05-28	1280149067	F. JAMES SENSENBRENNER, JR.	05/19/80	TRIP TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WISCONSIN) BY COMMERCIAL AIR	103.00
05-28	1280149066	F. JAMES SENSENBRENNER, JR.	05/15/80	TRIP TO DISTRICT (MILWAUKEE, WISCONSIN) FROM WASHINGTON, DC BY COMMERCIAL AIR	103.00
06-05	1280157102	F. JAMES SENSENBRENNER, JR.	05/27/80	FOR TRAVEL TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR	121.00
06-05	1280157101	F. JAMES SENSENBRENNER, JR.	05/22/80	FOR TRAVEL TO DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR FROM WASHINGTON, DC	121.00
06-10	1280162029	F. JAMES SENSENBRENNER, JR.	06/02/80	FOR TVL BY COMMERCIAL AIR TO WASH, DC FORM DIST (MILWAUKEE, WI)	101.00
06-10	1280162028	F. JAMES SENSENBRENNER, JR.	05/30/80	FOR TRAVEL BY COMMERCIAL AIR TO DIST (MILWAUKEE, WI) FROM WASH, DC	101.00
06-24	1280176017	F. JAMES SENSENBRENNER, JR.	06/16/80	FOR TRIP TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR	103.00
06-24	1280176016	F. JAMES SENSENBRENNER, JR.	06/13/80	FOR TRIP TO DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR FROM WASHINGTON, DC	103.00
06-30	1280182053	F. JAMES SENSENBRENNER, JR.	06/23/80	FOR TRIP BY COMMERCIAL AIR TO WASHINGTON, D.C. FROM DISTRICT (MILWAUKEE, WI)	103.00
06-30	1280182052	F. JAMES SENSENBRENNER, JR.	06/20/80	FOR TRIP BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FM WASHINGTON, D.C.	103.00
05-14	1380134009	JOHN SCHROTE	04/29/80	TRAVEL TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR	97.50
05-14	1380134008	JOHN SCHROTE	04/25/80	TRAVEL TO DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR FROM WASHINGTON, DC	97.50
04-10	1480101015	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80-03/31/80	MONTHLY CHARGE FOR LEGIS. TERMINAL	55.00
04-18	1480109030	STAR PLAN DATA PROCESSING INC	03/01/80-03/31/80	FOR COMPUTER SERVICES FOR MARCH	125.30
05-16	1480137060	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80-04/30/80	FOR COST OF LEGIS TERMINAL FOR APRIL	55.00
05-21	1480142071	CREATIVE MAILING CONSULTANTS OF AM, INC	05/02/80	FOR COMPUTER SERVICES	387.20

05-23	1480143006	STAR PLAN DATA PROCESSING INC	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	192.83
06-23	1480175082	STAR PLAN DATA PROCESSING INC	05/01/80–05/31/80	FOR COMPUTER SERVICES IN MAY	158.68
06-27	1480179075	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	FOR COMPUTER SERVICES	55.00
06-30	1480182081	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/80–06/30/80	FOR COMPUTER SERVICES	55.00
04-30	2080122388	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,879.84
05-31	2080154260	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		(396.93)
06-30	2080183253	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		352.66
				TOTAL	**29,576.92**

ADJUSTMENTS/REFUNDS

01-30	2280134017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	REFUND DUE TO OVERAGE IN OFFICIAL EXPENSES	(2.35)
				TOTAL	**(2.35)**

OFFICE OF HON. JAMES M SHANNON

OFFICIAL EXPENSES

04-30	0280122361	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		342.00
05-31	0280154363	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		342.00
06-30	0280183334	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		342.00
04-10	0680101002	JOAN ROSS DESIGN	03/01/80	DESIGN & MATERIALS FOR TOWN MEETING NOTICES	78.45
04-10	0680101001	JOAN ROSS DESIGN	03/01/80	DESIGN & MATERIALS FOR NEWSLETTER	147.00
04-15	0680106010	SERIF & SANS	03/26/80	TYPESETTING FOR TOWN MEETING SCHEDULES	38.00
05-14	0680134012	DAVID R RAMAGE	04/24/80	PRINTING OF TOWN MEETING CARDS & JOINT TOWN MEETING NOTICES	436.90
05-14	0680134011	SERIF & SANS	04/04/80	TYPESETTING FOR NEWSLETTER	156.35
05-14	0680134010	DAVID R RAMAGE	04/29/80	PRINTING OF TOWN MEETING CARDS & NEWSLETTERS	2,314.80
05-23	0680143002	DAVID R RAMAGE	05/07/80	TOWN MEETING CARDS FOR CONCORD	27.90
04-29	0980119491	BAY STATE TRUST	04/01/80–04/30/80	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	650.00
04-29	0980119492	EMMANUE & MARY PSALEDAKIS	04/01/80–04/30/80	RENT 352 MERRIMACK LOWELL MA 01844	425.00
05-28	0980148496	BAY STATE TRUST	05/01/80–05/30/80	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	650.00
05-28	0980148497	EMMANUE & MARY PSALEDAKIS	05/01/80–05/30/80	RENT 352 MERRIMACK LOWELL MA 01844	425.00
06-27	0980178487	BAY STATE TRUST	06/01/80–06/30/80	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	650.00
06-27	0980178488	EMMANUE & MARY PSALEDAKIS	06/01/80–06/30/80	RENT 352 MERRIMACK LOWELL MA 01844	425.00
06-30	0980182009	BLUE RIBBON AUTOMOTIVE	06/01/80–06/30/80	RENT MOBILE	2,250.00
04-07	1080098044	ROSSI TV & SOUND	03/10/80	RENTAL OF PA SYSTEM FOR ECON CONFERENCE	65.00
04-07	1080098040	ANGELO GUELI SPRING WATER CO	02/01/80–02/28/80	SPRING WATER FOR LAWRENCE OFFICE	4.00
04-08	1080099193	BAY STATE TRUST	03/27/80	ELECTRICITY FOR LAWRENCE OFFICE	54.49
04-08	1080099192	GREATER LOWELL REGIONAL VOCATIONAL	03/17/80	PRINTING OF 4 X 6 CARDS	10.00
04-10	1080101008	CITIZEN HOUSING & PLANNING ASSOC	03/05/80	REGISTRATION FOR URBAN INVESTMENT CONF FOR D. MCGINN	25.00
04-10	1080101006	EVANS CLEANING SERVICE	02/01/80–02/29/80	CLEANING SERVICE FOR LOWELL OFFICE FOR FEBRUARY	70.00
04-15	1080106287	HOUSE RECORDING STUDIO	01/31/80	2 VIDEO TIME BLOCKS	70.00
04-15	1080106285	M/M ARNOLD COSTA	03/06/80–03/27/80	CLEANING SERVICE FOR LAWRENCE OFFICE	60.00
04-23	1080114440	ANGELO GUELI SPRING WATER CO	03/01/80–03/31/80	SPRING WATER FOR LAWRENCE OFFICE	4.00
04-23	1080114438	DIANNE TYLUS	04/07/80	REIMBURSEMENT FOR REFRESHMENTS FOR LOWELL TOWN MEETING	8.81
04-23	1080114430	TOM O'REILLY	04/11/80	REIMBURSEMENT FOR PUCHASE OF SCREWDRIVER FOR COMPUTER	1.25
04-23	1080114426	RICHARD MAHONEY	02/22/80	REIMBURSEMENT FOR MILEAGE	17.95
04-23	1080114422	DIANNE TYLUS	02/18/80	REIMBURSEMENT FOR MILEAGE BETWEEN LAWRENCE & LEXINGTON	9.20
05-06	1080127022	96TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	DUES FOR NEW MEMBERS CAUCUS FOR 1980	25.00
05-06	1080127021	LAWRENCE INTOWN	04/21/80	RESERVATION TO INTOWN DINNER FOR R. SUDUIKO	15.00
05-07	1080128478	EVANS CLEANING SERVICE	03/01/80–03/31/80	CLEANING SERVICE FOR LOWELL OFFICE FOR MARCH	70.00
05-07	1080128476	SHEILA CLEMON KARP	03/01/80–03/31/80	REIMB FOR GAS, TOLLS, & PARKING 244 X .20	50.00
05-07	1080128474	PATRICIA MELVIN	03/08/80	REIMBURSEMENT FOR GAS, TOLLS, & PARKING 65 X .20	13.00
05-07	1080128473	MARTIN MEEHAN	03/14/80	REIMBURSEMENT FOR GAS, TOLLS & PARKING 68 X .20	14.20
05-14	1080135326	DAVID R RAMAGE	04/30/80	TOWN MEETING CARDS; ASHBY, TOWNSEND, LEXINGTON	71.25
05-14	1080134162	SERIF & SANS	04/10/80	TYPESETTING FOR JOINT TOWN MEETING NOTICES	79.70
05-14	1080134146	R. L. POLK & COMPANY	05/01/80	PURCHASE OF GREATER LOWELL DIRECTORY	98.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES M SHANNON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1080134144	DIANNE TYLUS	03/01/80–04/30/80	REIMBURSEMENT FOR LAWRENCE EAGLE TRIBUNE FOR MARCH & APRIL	10.50
05-14	1080134141	M/M ARNOLD COSTA	04/03/80–04/24/80	CLEANING SERVICE FOR LAWRENCE OFFICE	60.00
05-14	1080134139	BAY STATE TRUST	03/21/80–04/21/80	ELECTRICITY FOR LAWRENCE OFFICE	54.68
05-14	1080134137	TOWN PRINTING, INC.	04/21/80	PRINTING OF POSTERS FOR JOINT TOWN MEETING	55.15
05-16	1080137004	DAVID MCGINN	03/01/80–03/31/80	REIMBURSEMENT FOR DRIVING EXPENSES - 113 X .20	22.60
05-23	1080143143	MARIE SWEENEY	05/08/80–05/09/80	REIMBURSEMENT FOR SEMINAR FEE AND MEALS FOR LOWELL CONFERENCE	35.00
05-23	1080143142	MARIE SWEENEY	05/03/80	REIMBURSEMENT FOR REFRESHMENTS JOINT TOWN MEETING	11.07
05-23	1080143141	MARIE SWEENEY	05/06/80	PURCHASE OF VETERANS PUBLICATIONS FOR LOWELL OFC	21.00
05-23	1080143140	EVANS CLEANING SERVICE	04/01/80–04/30/80	CLEANING SERVICE FOR LOWELL OFFICE FOR APRIL	70.00
05-23	1080143139	SHEILA CLEMON KARP	04/24/80	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	20.00
05-23	1080143026	SHERATON ROLLING GREEN MOTOR INN	03/14/80	EXPENSES OF EXPORT CONFERENCE (FOOD, FACILITIES)	785.62
06-04	1080156424	SHEILA CLEMON KARP	05/08/80	REIMBURSEMENT FOR PAPER GOODS FOR LEXINGTON TOWN MEETING	9.05
06-04	1080156421	MARY LANIA	05/09/80	REIMBURSEMENT FOR REFRESHMENTS FOR LEXINGTON TOWN MEETING	7.88
06-04	1080156419	MARY LANIA	05/13/80	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	20.00
06-04	1080156416	DAVID R RAMAGE	05/21/80	PRINTING OF LAWRENCE TOWN MEETING NOTICES	93.75
06-10	1080162488	TOWN OF LEXINGTON	05/09/80	CUSTODIAL SERVICES FOR TOWN MEETING AT ESTABROOK SCHOOL	24.50
06-10	1080162269	R. L. POLK & COMPANY	06/03/80	HANDLING CHARGE FOR GREATER LOWELL DIRECTORY	3.00
06-10	1080162265	MARY LANIA	05/22/80	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	20.00
06-10	1080162262	BAY STATE TRUST	04/22/80–05/20/80	ELECTRICITY FOR LAWRENCE OFFICE	47.20
06-13	1080165243	SHEILA CLEMON KARP	04/01/80–04/30/80	REIMBURSEMENT FOR MILEAGE 68 MI @ .20 TOLLS	14.20
06-13	1080165241	DAVID MCGINN	04/01/80–04/30/80	REIMBURSEMENT FOR MILEAGE 186 MI @ .20	37.20
06-13	1080165240	PATRICIA MELVIN	04/01/80–04/30/80	REIMBURSEMENT FOR MILEAGE 73 MI @ .20	14.60
06-13	1080165239	DIANNE TYLUS	04/01/80–04/30/80	REIMBURSEMENT FOR MILEAGE 52 MI @ .20	10.40
06-13	1080165238	MARTIN MEEHAN	04/01/80–04/30/80	REIMBURSEMENT FOR MILEAGE 142 MI @ .20	28.40
06-16	1080168366	DIANNE TYLUS	05/30/80	REIMBURSEMENT FOR REFRESHMENTS FOR LAWRENCE TOWN MEETING	11.93
06-16	1080168363	DIANNE TYLUS	06/03/80	REIMBURSEMENT FOR LUNCHEON AT INTERNATIONAL INSTITUTE FOR R. SUDUIKO	10.00
06-16	1080168360	GREATER LAWRENCE CHAMBER OF COMMERCE	05/30/80	SCHOLARSHIP AWARD BREAKFAST R.SUDUIKO	6.00
06-16	1080168358	M/M ARNOLD COSTA	05/01/80–05/31/80	CLEANING SERVICE FOR LAWRENCE OFFICE	75.00
06-16	1080168356	EVANS CLEANING SERVICE	05/01/80–05/31/80	CLEANING SERVICE FOR LOWELL OFFICE	70.00
06-16	1080168355	ANGELO GUELI SPRING WATER CO.	04/01/80–05/31/80	SPRING WATER FOR LAWRENCE OFFICE, APRIL AND MAY	8.00
06-27	1080179278	ATLAS PHOTO COMPANY	05/29/80	PHOTOGRAPHS OF JMS FOR OFFICIAL USE	37.59
06-27	1080179264	MARY LANIA	06/07/80	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	40.00
06-27	1080179262	SHEILA CLEMON KARP	05/01/80–05/31/80	REIMBURSEMENT FOR MAY DRIVING & TOLLS 96 MILES AT 20¢	19.45
06-27	1080179261	PATRICIA MELVIN	05/01/80–05/31/80	REIMBURSEMENT FOR MAY DRIVING & TOLLS 127 MILES AT 20¢	25.70
06-27	1080179260	DIANNE TYLUS	05/01/80–05/31/80	REIMBURSEMENT FOR MAY DRIVING 136 MILES AT 20¢	27.20
06-27	1080179258	DAVID MCGINN	05/01/80–05/31/80	REIMBURSEMENT FOR MAY DRIVING & PARKING 494 MILES AT 20¢	100.30
06-27	1080179257	MARTIN MEEHAN	05/01/80–05/31/80	REIMBURSEMENT FOR MAY DRIVING 210 MILES AT 20¢	42.00
06-30	1080182074	DAVID MCGINN	06/02/80	REIMB FOR 62 MI @ 20¢	12.40
04-07	1180098017	NEW ENGLAND TELEPHONE	01/29/80–02/28/80	LEXINGTON LINE SERVICE IN LOWELL OFFICE	114.71
04-08	1180099075	NEW ENGLAND TELEPHONE	02/13/80–03/12/80	TELEPHONE SERVICE FOR LOWELL	39.01
04-08	1180099074	NEW ENGLAND TELEPHONE	02/13/80–03/12/80	TELEPHONE SERVICE FOR LOWELL	39.65
04-08	1180099073	NEW ENGLAND TELEPHONE	02/13/80–03/12/80	TELEPHONE SERVICE FOR LOWELL	146.33
04-15	1180106040	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR DISTRICT OFFICES	280.71
04-23	1180114099	NEW ENGLAND TELEPHONE	03/01/80–03/28/80	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL OFFICE	115.35
04-23	1180114098	NEW ENGLAND TELEPHONE	03/01/80–03/28/80	TELEPHONE SERVICE FOR LAWRENCE	51.94
04-23	1180114097	NEW ENGLAND TELEPHONE	03/01/80–03/28/80	TELEPHONE SERVICE FOR LAWRENCE	36.42

04-23	1180114096	NEW ENGLAND TELEPHONE	03/01/80-03/28/80	TELEPHONE SERVICE FOR LAWRENCE	121.26
05-07	1180128080	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR DISTRICT OFFICES	275.28
05-16	1180137021	NEW ENGLAND TELEPHONE	03/13/80-04/12/80	TELEPHONE SERVICE FOR LOWELL OFFICE	42.35
05-16	1180137020	NEW ENGLAND TELEPHONE	03/13/80-04/12/80	TELEPHONE SERVICE FOR LOWELL OFFICE	40.92
05-16	1180137019	NEW ENGLAND TELEPHONE	03/13/80-04/12/80	TELEPHONE SERVICE FOR LOWELL OFFICE	153.78
05-21	1180142073	NEW ENGLAND TELEPHONE	03/29/80-04/28/80	TELEPHONE SERVICE FOR LAWRENCE	51.95
05-21	1180142072	NEW ENGLAND TELEPHONE	03/29/80-04/28/80	TELEPHONE SERVICE FOR LAWRENCE	51.49
05-21	1180142071	NEW ENGLAND TELEPHONE	03/29/80-04/28/80	TELEPHONE SERVICE FOR LAWRENCE	120.98
06-11	1180163038	NEW ENGLAND TELEPHONE	04/13/80-05/12/80	TELEPHONE SERVICE FOR LOWELL	40.61
06-11	1180163037	NEW ENGLAND TELEPHONE	04/13/80-05/12/80	TELEPHONE SERVICE FOR LOWELL	41.96
06-11	1180163036	NEW ENGLAND TELEPHONE	04/13/80-05/12/80	TELEPHONE SERVICE FOR LOWELL	143.76
06-13	1180165022	NEW ENGLAND TELEPHONE	03/29/80-04/28/80	TELEPHONE SERVICE, LEXINGTON LINE	14.00
06-13	1180165021	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR DISTRICT OFFICES	275.28
06-25	1180177020	NEW ENGLAND TELEPHONE	04/29/80-05/28/80	PHONE SERVICE FOR LAWRENCE	35.81
06-25	1180177019	NEW ENGLAND TELEPHONE	04/29/80-05/28/80	PHONE SERVICE FOR LAWRENCE	35.81
06-25	1180177018	NEW ENGLAND TELEPHONE	04/29/80-05/28/80	PHONE SERVICE FOR LAWRENCE	113.45
06-27	1180179095	NEW ENGLAND TELEPHONE	04/29/80-05/28/80	TELEPHONE SERVICE FOR LEXINGTON LINE	114.50
06-30	1180182020	GSA, OAD, FINANCE DIVISION	06/18/80	FTS SERVICE FOR DIST OFCS	275.28
04-03	2280094443	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	176.81
04-07	2280098007	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE CHARGES FOR FEBRUARY	17.02
04-29	2280120034	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	177.02
05-06	2280127006	C & P TELEPHONE	03/01/80-03/31/80	TOLL CHARGES FOR WASHINGTON TELEPHONE	43.18
06-04	2280156058	C & P TELEPHONE	04/01/80-04/30/80	TOLL CHARGES FOR APRIL- WASHINGTON OFFICE	58.04
06-11	2280163340	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	176.14
04-11	1280102104	DELTA AIRLINES, INC	02/29/80	WASHINGTON-BOSTON FOR JAMES SHANNON	85.00
04-11	1280102103	DELTA AIRLINES, INC	02/23/80	BOSTON-WASHINGTON FOR JAMES SHANNON	85.00
04-11	1280102102	DELTA AIRLINES, INC	02/22/80	WASHINGTON-BOSTON FOR JAMES SHANNON	85.00
04-11	1280102100	DELTA AIRLINES, INC	02/19/80	BOSTON-WASHINGTON FROM JAMES SHANNON	85.00
04-11	1280102099	DELTA AIRLINES, INC	02/13/80	WASHINGTON-BOSTON FOR JAMES SHANNON	85.00
04-11	1280102098	DELTA AIRLINES, INC	02/10/80	BOSTON-WASHINGTON FOR JAMES SHANNON	85.00
04-11	1280102097	DELTA AIRLINES, INC	02/08/80	WASHINGTON-BOSTON FOR JAMES SHANNON	85.00
04-11	1280102096	DELTA AIRLINES, INC	01/28/80	BOSTON-WASHINGTON JAMES SHANNON	85.00
05-16	1280137013	DELTA AIRLINES, INC	03/24/80	BOSTON - WASHNGTON FOR JAMES M. SHANNON	87.00
05-16	1280137012	DELTA AIRLINES, INC	03/17/80	BOSTON - WASHINGTON FOR JAMES M. SHANNON	87.00
05-16	1280137011	DELTA AIRLINES, INC	03/14/80	WASHINGTON - BOSTON FOR JAMES M. SHANNON	87.00
05-16	1280137010	DELTA AIRLINES, INC	03/09/80	BOSTON - WASHINGTON FOR JAMES M. SHANNON	87.00
05-23	1280143008	JAMES M SHANNON	05/11/80	REIMBURSEMENT FOR TRAVEL FROM BOSTON TO WASHINGTON	92.00
06-11	1280163090	DELTA AIRLINES, INC	04/28/80	TRVL BOSTON/WASHINGTON FOR JAMES SHANNON	90.00
06-11	1280163088	DELTA AIRLINES, INC	04/24/80	TRVL WASHINGTON/BOSTON FOR JAMES SHANNON	90.00
06-11	1280163087	DELTA AIRLINES, INC	04/13/80	TRVL BOSTON/WASHINGTON FOR JAMES SHANNON	87.00
06-11	1280163080	DELTA AIRLINES, INC	04/03/80	TRVL WASHINGTON/BOSTON FOR JAMES SHANNON	87.00
06-11	1280163078	DELTA AIRLINES, INC	03/21/80	TRVL WASHINGTON/BOSTON FOR JAMES SHANNON	87.00
06-11	1280163077	DELTA AIRLINES, INC	03/07/80	TRVL WASHINGTON/BOSTON FOR JAMES SHANNON	87.00
06-11	1280163076	DELTA AIRLINES, INC	03/30/80	TRVL BOSTON/WASHINGTON FOR JAMES SHANNON	85.00
06-16	1280168079	JAMES M SHANNON	06/08/80	REIMBURSEMENT FOR TRAVEL FROM BOSTON TO WASHINGTON	95.00
06-11	1380163020	DELTA AIRLINES, INC	04/09/80	TRVL WASHINGTON/BOSTON FOR JIM KAITZ	90.00
06-11	1380163019	DELTA AIRLINES, INC	04/08/80	TRVL WASHINGTON/BOSTON FOR JIM KAITZ	87.00
04-08	1480099040	BEDFORD COMPUTER SYSTEMS INC.	04/07/80-05/06/80	COMPUTER RENTAL FOR DC FOR APRIL	825.00
04-08	1480099039	BEDFORD COMPUTER SYSTEMS INC.	04/07/80-05/06/80	LOWELL COMPUTER RENTAL FOR APRIL	345.00
05-14	1480134017	BEDFORD COMPUTER SYSTEMS INC.	05/07/80-06/06/80	COMPUTER RENTAL FOR WASHINGTON OFFICE	825.00
05-14	1480134016	BEDFORD COMPUTER SYSTEMS INC.	05/07/80-06/06/80	COMPUTER RENTAL FOR LOWELL OFFICE	345.00
06-10	1480162032	BEDFORD COMPUTER SYSTEMS INC.	06/07/80-07/06/80	COMPUTER RENTAL FOR LOWELL OFFICE	345.00
06-10	1480162031	BEDFORD COMPUTER SYSTEMS INC.	06/07/80-07/06/80	COMPUTER FOR WASHINGTON OFFICE RENTAL	825.00
06-27	1480179083	BEDFORD COMPUTER SYSTEMS INC.	06/13/80	REPLACEMENT DISK & NEW DISKETTE FOR COMPUTER	51.50
04-15	1580106102	POSTMASTER	03/04/80	POSTAGE STAMPS	15.00
04-23	1580114003	SHEILA CLEMON KARP	04/09/80	REIMBURSEMENT FOR POSTAGE FOR MAILING NEWSLETTER MECHANICAL	5.90
05-14	1580135003	SHEILA CLEMON KARP	04/15/80	REIMBURSEMENT FOR POSTAGE FOR MAILING JOINT TOWN MEETING MECHANICAL	5.45

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. JAMES M SHANNON—Continued					
06-30	1580182001	SHEILA CLEMON KARP	06/16/80	REIMB FOR POSTAGE FOR MAILING NEWSLETTER MECHANICAL	8.00
04-30	2080122448	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		125.10
05-31	2080154425	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		516.99
06-30	2080183137	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		178.43
				TOTAL	**22,339.79**
OFFICE OF HON. PHILIP R SHARP					
OFFICIAL EXPENSES					
04-30	0280122365	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		570.65
05-31	0280154366	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		570.65
06-30	0280183339	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		570.65
05-28	0680148010	DAVID R RAMAGE	03/06/80	REPRINTS FROM RECORD 9000 TWO TOWN MEETING NOTICES 29,207 CARDS CHESHIRE LABEL APP	244.55
05-28	0680148009	DAVID R RAMAGE	03/04/80	194,000 NEWSLETTERS, 'REPORT TO THE PEOPLE'	2,749.75
06-27	0680179014	DAVID R RAMAGE	05/28/80	QUESTIONNAIRE 193,000	1,726.50
06-27	0680179013	DAVID R RAMAGE	05/13/80	NEWSLETTERS - FARMER 10,000- CHESHIRE LABELS ON ENVELOPES 9,598	221.00
04-29	0980119493	GERALD O. & CLARA B. RICE	04/01/80-04/30/80	RENT 408 B. WHITE RIVER BLVD. MUNCIE IN 47304	325.00
04-29	0980119494	GENERAL GMC TRUCK SALES INC	04/01/80-04/30/80	RENT MOBILE OFFICE	491.67
05-28	0980148498	GERALD O. & CLARA B. RICE	05/01/80-05/30/80	RENT 408 B. WHITE RIVER BLVD. MUNCIE IN 47304	325.00
05-28	0980148499	GENERAL GMC TRUCK SALES INC	05/01/80-05/30/80	RENT MOBILE OFFICE	491.67
06-02	0980183083	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT MUNCIE IN	(796.00)
06-02	0980183082	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT MUNCIE IN	(813.00)
06-17	0980169353	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT RICHMOND IN	633.00
06-27	0980178489	GERALD O. & CLARA B. RICE	06/01/80-06/30/80	RENT 408 B. WHITE RIVER BLVD. MUNCIE IN 47304	325.00
06-27	0980178490	GENERAL GMC TRUCK SALES INC	06/01/80-06/30/80	RENT MOBILE OFFICE	491.67
04-11	1080102216	HELEN MERCHANTHOUSE	12/16/79	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DIST ON DEC 16 1980, 122 MILES AT .17 PER MI	20.74
05-06	1080127059	HELEN MERCHANTHOUSE	04/08/80	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 185 MILES AT .17/MI	31.45
05-06	1080127058	HELEN MERCHANTHOUSE	03/22/80	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 90 MILES AT .17/MI	15.30
05-06	1080127057	BILLIE SHEPPARD	03/07/80	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 164 MILES AT .17/MI	27.88
05-06	1080127056	BILLIE SHEPPARD	03/23/80	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 164 MILES AT .17/MI	27.88
05-06	1080127046	CAROL ANN SEWELL	03/08/80	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 217 MILES AT .17/MI	36.89
05-14	1080134171	RICK GANN	03/22/80	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT 122.6 MILES AT 17¢/MILE	20.84
05-14	1080134168	CAROL L TRIMMER	04/11/80	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 151 MILES AT 17¢/MILE	25.67
05-28	1080148427	MARGARET PIVER	03/01/80-03/31/80	JANITORIAL SERVICE FOR CONGRESSMAN SHARP'S MUNCIE OFFICE MARCH	75.00
05-28	1080148357	FORLENZA MCGRATH ASSOC.	03/01/80-03/31/80	RADIO NEWS SERVICE, MARCH	300.00
05-28	1080148356	FORLENZA MCGRATH ASSOC.	02/01/80-02/29/80	RADIO NEWS SERVICE, FEB.	300.00
05-28	1080148342	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/03/80-12/31/80	MEMBERSHIP DUES, 1980	12.50
05-28	1080148339	DAVID R RAMAGE	04/04/80	NEW RELEASES, 500 COPIES ON REDUCING PAPERWORK	16.80
05-28	1080148336	DAVID R RAMAGE	03/12/80	PREPARE CAMERA READY COPY FOR CONSUMER INFORMATION BOOKLET	15.00
05-28	1080148327	DAVID R RAMAGE	02/19/80	CHESHIRE LABEL APPLICATION 2844	21.35
05-28	1080148267	MARGARET PIVER	04/01/80-04/30/80	JANITORIAL SERVICE FOR CONG. SHARP'S MUNCIE OFFICE, APRIL	75.00
05-28	1080148262	SAVIN BUSINESS MACHINES	02/25/80-03/26/80	EXCESS METER USAGE CHARGE MARCH	10.14
05-28	1080148261	SAVIN BUSINESS MACHINES	01/30/80-02/25/80	EXCESS METER USAGE CHARGE FEBRUARY	2.31
05-28	1080148260	DAVID R RAMAGE	03/28/80	PRINT 600 LETTERS ON INTERNATIONAL TRADE ISSUE	17.50
05-28	1080148257	GENERAL GMC TRUCK SALES	02/13/80	INSPECTION, REPAIR TO CONGRESSIONAL MOBILE OFFICE	33.64

05-28	1080148256	DAVID R RAMAGE	03/21/80	PRINT 5000 PRESS RELEASE PAPER	62.60
05-28	1080148255	FORLENZA MCGRATH ASSOC.	04/01/80–04/30/80	FEE FOR RADIO NEWS SERVICE APRIL 1980	300.00
05-30	1080151157	BILLIE SHEPPARD	03/19/80	REIMBURSE FOR CASH PAID FOR GASOLINE, CONGRESSIONAL MOBILE OFFICE	5.00
06-19	1080171187	UNION OIL COMPANY OF CALIFORNIA	05/30/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, MAY 1980	85.56
06-19	1080171186	UNION OIL COMPANY OF CALIFORNIA	04/03/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, APRIL 1980	77.30
06-19	1080171185	UNION OIL COMPANY OF CALIFORNIA	03/31/80	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE, MARCH 80	72.12
06-19	1080171184	UNION OIL COMPANY OF CALIFORNIA	02/29/80	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE, FEB. 80	33.84
06-19	1080171183	SHELL OIL CO.	05/08/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, MAY 1980	58.73
06-19	1080171182	SHELL OIL CO.	04/03/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, APRIL 1980	44.11
06-19	1080171181	SHELL OIL CO.	03/06/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, MARCH 1980	14.56
06-27	1080179216	TELEGRAPH PRESS	04/24/80	CONSUMER INFORMATION CATALOGS	400.00
06-27	1080179213	DAVID R RAMAGE	05/13/80	SCHEDULE - NEW CASTLE 20,600	77.25
06-27	1080179203	FORLENZA MCGRATH ASSOC.	05/01/80–05/31/80	FEE FOR RADIO NEWS SERVICE - MAY, 1980	300.00
06-30	1080182484	SAVIN BUSINESS MACHINES CORP	03/26/80–04/25/80	EXCESS METER USAGE CHARGE	5.16
06-30	1080182483	SAVIN BUSINESS MACHINES CORP	04/25/80–05/30/80	EXCESS METER USAGE CHARGE	3.81
06-30	1080182479	OFFICE OF SUPERINTENDENT	05/17/80	CUSTODIAL SERVICES FOR FARMER'S MEETING AT DELTA HIGH SCHOOL	11.39
06-30	1080182478	MARGARET PIVER	05/27/80	JANITORIAL SERVICES FOR CONG. SHARP'S MUNCIE OFFICE, MAY	75.00
06-30	1080182083	ELIZABETH HINSHAW	05/28/80	REIMB OFCL MI TO EPA MEET, 122 MI @ 17¢	20.74
06-30	1080182080	ELIZABETH HINSHAW	05/07/80	REIMB OFCL MI IN 10TH DIST, 91 MI @ 17¢	15.47
05-06	1180127014	HELEN MERCHANTHOUSE	04/08/80	REIMBURSE OFFICIAL TOLL TELEPHONE CALL, DAYTON AP TO RICHMOND, IN, MEDICAL ASSOCIATION	1.60
05-28	1180148047	GENERAL TELEPHONE CO. OF INDIANA	04/04/80–05/04/80	TELEPHONE SERVICE TO RICHMOND OFFICE	91.74
05-28	1180148046	GENERAL TELEPHONE CO. OF INDIANA	03/04/80–04/04/80	TELEPHONE SERVICE TO RICHMOND OFFICE	89.71
06-27	1180179114	GENERAL TELEPHONE CO. OF INDIANA	06/04/80	TELEPHONE SERVICE TO RICHMOND OFFICE (MAY 1980)	91.61
06-27	1180179112	GENERAL TELEPHONE CO. OF INDIANA	05/04/80	TELEPHONE SERVICE TO RICHMOND OFFICE	91.05
05-28	2180148009	WESTERN UNION TELEGRAPH COMPANY	03/31/80	OFFICIAL TELEGRAM TO 10TH DISTRICT	13.35
06-27	2180179050	WESTERN UNION TELEGRAPH COMPANY	06/14/80	OFFICIAL TELEGRAMS TO 10TH DISTRICT (JUNE 1980)	4.45
06-27	2180179049	WESTERN UNION TELEGRAPH COMPANY	05/31/80	OFFICIAL TELEGRAMS TO 10TH DISTRICT (MAY 1980)	6.93
06-27	2180179048	WESTERN UNION TELEGRAPH COMPANY	05/15/80	OFFICIAL TELEGRAMS TO 10TH DISTRICT (MAY 1980)	19.60
04-03	2280094357	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	182.00
04-29	2280119393	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	182.24
05-28	2280148009	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE	11.63
05-28	2280148008	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	10.57
06-11	2280163327	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	181.27
05-06	1280127031	PHILIP R SHARP	04/08/80–04/11/80	OFCL AIR TVL TO 10TH DIST, WASH-DAYTON-INDIANAPOLIS-WASH TRANS WORLD AIRLINES	184.00
05-06	1280127030	PHILIP R SHARP	03/22/80–03/23/80	OFCL AIR TVL TO 10TH DISTRICT, WASH-DAYTON-INDIANAPOLIS-WASH, TRANSWORLD AIRLINES	184.00
05-06	1280127029	PHILIP R SHARP	03/07/80–03/08/80	OFCL AIR TVL TO 10TH DISTRICT, WASH-INDIANAPOLIS, RTN VIA INDIANAPOLIS-CLEVELAND-WASH, TWA	195.00
05-28	1480148040	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	LEASE COMPUTER EQUIPMENT MARCH 1980	73.00
05-28	1480148039	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	LEASE COMPUTER EQUIPMENT FEBRUARY 1980	73.00
05-28	1480148036	ANDERSON JACOBSON, INC.	03/01/80–03/31/80	LEASE COMPUTER EQUIPMENT IN MUNCIE OFFICE	171.00
05-28	1480148035	ANDERSON JACOBSON, INC.	02/01/80–02/29/80	LEASE COMPUTER EQUIPMENT LEASE IN MUNCIE OFFICE	157.00
05-28	1480148034	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY 1980	875.00
05-28	1480148033	DIALCOM, INCORPORATED	03/24/80	DUAL ACCESS CHARGE (COMPUTER SERVICE) IN FEBRUARY	13.18
05-28	1480148032	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICE FOR APRIL 1980	875.00
05-28	1480148031	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH	875.00
06-27	1480179068	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR JUNE 1980	875.00
06-27	1480179065	ANDERSON JACOBSON, INC.	05/01/80–05/31/80	LEASE COMPUTER EQUIPMENT IN MUNCIE OFFICE - MAY, 1980	171.00
06-27	1480179063	ANDERSON JACOBSON, INC.	04/01/80–04/30/80	LEASE COMPUTER EQUIPMENT IN MUNCIE OFFICE - APRIL, 1980	171.00
06-27	1480179062	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	LEASE COMPUTER EQUIPMENT - MAY, 1980	73.00
06-27	1480179061	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	LEASE COMPUTER EQUIPMENT - APRIL, 1980	73.00
04-30	2080122299	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		456.19
05-31	2080154277	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		888.15
06-30	2080183255	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		153.02
				TOTAL	**18,389.58**

OFFICE OF HON. PHILIP R SHARP—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	0980176001	GENERAL SERVICES ADMINISTRATION	04/01/79-09/30/79	RENT REFUND DUE TO RENT OVERCHARGE	(1,972.00)
				TOTAL	**(1,972.00)**

OFFICE OF HON. RICHARD C SHELBY

OFFICIAL EXPENSES

04-30	0280122369	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,908.35
05-31	0280154370	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,836.95
06-30	0280183343	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,768.85
05-05	0680126004	DAVID R RAMAGE	04/25/80	NEWSLETTER	3,357.00
05-06	0680127014	DAVID R RAMAGE	04/22/80	REPROS	55.00
05-23	0680143003	TELEGRAPH PRESS	05/14/80	CONSUMER INFORMATION CATALOGS	238.00
05-30	0680151012	DAVID R RAMAGE	05/22/80	REPROS #1974 SCHEDULE CARDS #1860	410.00
05-30	0680151011	DAVID R RAMAGE	05/22/80	QUESTIONNAIRES	1,820.95
06-17	0980169356	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT TUSCALOOSA AL	2,021.00
06-17	0980169355	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SELMA AL	772.00
04-07	1080098135	INTERNATIONAL AUTOPEN	03/28/80	SERVICE TO AUTOPEN	30.00
04-08	1080099237	DAVID R RAMAGE	03/31/80	PRINTING OF SCHEDULE CARDS	1,080.00
04-11	1080102005	RICHARD SHELBY	04/03/80	PHOTOS	23.63
04-14	1080105353	DAVID R RAMAGE	04/03/80	PRINTING WORK	52.00
04-15	1080106667	FOTO-MART	02/29/80	PHOTOGRAPHIC SUPPLIES	83.76
04-16	1080107483	THE GRAPHIC	04/12/80-04/12/81	SUBSCRIPTION RENEWAL FOR TUSCALOOSA OFFICE	9.54
04-16	1080107478	DAVID R RAMAGE	04/11/80	REPROS	50.00
04-16	1080107060	AL. PRESS ASSN. CLIPPING BUREAU	03/01/80-03/31/80	CLIPPING SERVICE - 1 MONTH	30.00
04-17	1080108445	RICHARDS ROBERTS	04/10/80-04/15/80	RENT A CAR - AVIS	240.99
04-17	1080108439	RICHARDS ROBERTS	04/14/80	HOTEL - 1 NIGHT	27.00
04-18	1080109070	R L POLK CO PUBLISHERS	04/14/80	NEW EDITION OF THE BIRMINGHAM, AL CITY DIRECTORY	140.00
04-23	1080114461	ANDREW DEARMAN	03/11/80	CHAMBER OF COMMERCE OF TUSCALOOSA MEMBERSHIP LIST	7.50
04-23	1080114459	ANDREW DEARMAN	03/01/80-03/31/80	GASOLINE EXPENSE FOR MARCH 1980	136.40
04-24	1080115322	BOBBY C WOOD	04/14/80	GAS FOR CAR WHILE IN DISTRICT	18.50
04-24	1080115321	BOBBY C WOOD	04/09/80-04/14/80	RENT A CAR (AVIS)	155.82
04-24	1080115320	BOBBY C WOOD	04/09/80-04/13/80	HOTEL	100.96
04-30	1080121296	RICHARD SHELBY	04/04/80	PARKING TICKET FOR HOTEL	1.00
04-30	1080121294	RICHARD SHELBY	04/04/80	HOTEL & MEALS	48.25
05-06	1080127154	AUBREY M. LAKE	03/11/80	EXPENSE FOR TRAVEL IN DISTRICT - 66 MILES	13.20
05-06	1080127153	AUBREY M. LAKE	03/08/80	EXPENSE FOR TRAVEL IN DISTRICT - 48 MILES	9.60
05-06	1080127151	AUBREY M. LAKE	02/26/80	EXPENSE FOR TRAVEL IN DISTRICT - 143.6 MILES	28.72
05-06	1080127149	AUBREY M. LAKE	02/21/80	EXPENSE FOR TRAVEL IN DISTRICT - 131.2 MILES	26.24
05-06	1080127148	AUBREY M. LAKE	02/19/80	EXPENSE FOR TRAVEL IN DISTRICT - 137.3 MILES	27.46
05-06	1080127066	BOBBY C WOOD	04/22/80-04/24/80	MOTEL - 3 NIGHTS	68.67
05-06	1080127064	BOBBY C WOOD	04/22/80	RENT A CAR - AVIS	97.33
05-14	1080134252	ANSERALL	05/01/80-05/31/80	ANSWERING SERVICE FOR BESSEMER 1 MONTH	38.50
05-14	1080134149	BRISKY-LY DELIVERY SERVICE & INC.	05/01/80-05/30/80	ANSWERING SERVICE - 1 MONTH - SELMA	30.00

05-15	1080136132	ANDREW DEARMAN	04/10/80	MOTEL EXPENSE INCURRED DURING DISTRICT TOUR	21.40
05-15	1080136130	ANDREW DEARMAN	04/09/80	MOTEL EXPENSE INCURRED DURING DISTRICT TOUR	26.16
05-15	1080136129	ANDREW DEARMAN	04/01/80–04/30/80	GASOLINE EXPENSE FOR APRIL 1980	131.20
05-15	1080136127	CORNELIA P. BUTLER	05/01/80	CAR EXP FOR TRIP FM TUSCALOOSA AL TO PELHAM, AL FOR CORPS OF ENGINEERS/BISHOP CREEK MTG R/T 130M.	26.00
05-16	1080137051	DAVID R RAMAGE	05/08/80	REPROS #1594	50.00
05-16	1080137020	THE MESSENGER	05/16/80	SUBSCRIPTION FOR 1 YEAR TUSCALOOSA OFFICE 6-1-80 TO 6-1-81	12.00
05-16	1080137019	THE GRAPHIC	05/15/80–05/15/81	SUBSCRIPTION FOR 1 YEAR WASHINGTON OFFICE	9.54
05-16	1080137005	RICHARD SHELBY	04/06/80–04/15/80	AVIS RENT A CAR	467.88
05-20	1080141071	AL. PRESS ASSN. CLIPPING BUREAU	04/01/80–04/30/80	CLIPPING SERVICE	33.30
05-21	1080142479	DAVID R RAMAGE	05/06/80	IMPRINT SIGNATURE ON LETTERHEAD	38.70
05-21	1080142350	RICHARD SHELBY	04/11/80	HOTEL - 1 NIGHT	21.40
05-23	1080143029	CORNELIA P. BUTLER	05/05/80–05/09/80	HOTEL EXPENSE DURING ATTENDANCE AT DISTRICT STAFF SEMINAR IN WASH, DC	327.17
05-28	1080148474	XEROX CORPORATION	02/04/80–03/20/80	METER CHARGE	1.21
05-29	1080150249	FOTO-MART	04/30/80	PHOTOGRAPHIC SUPPLIES	91.44
06-09	1080161422	RICHARD SHELBY	06/02/80	AVIS RENT A CAR	187.17
06-09	1080161023	RICHARD SHELBY	05/30/80	AVIS RENT A CAR	48.05
06-12	1080164009	DAVID R RAMAGE	06/05/80	REPROS #2256	50.00
06-16	1080168374	ANDREW DEARMAN	05/27/80	MOTEL EXPENSE FOR DISTRICT TRIP	31.03
06-16	1080168367	ANDREW DEARMAN	05/01/80–05/31/80	GASOLINE EXPENSE FOR MAY 1980	95.64
06-16	1080168322	AL. PRESS ASSN. CLIPPING BUREAU	05/01/80–05/31/80	CLIPPING SERVICE	30.00
06-23	1080175360	RICHARD SHELBY	06/16/80	HOTEL	31.03
06-24	1080176138	SHAN PADEN	06/09/80	TRAVEL IN DISTRICT - ROUNDTRIP FROM TUSCALOOSA TO COLUMBIANA 160 MILES @ .20	32.00
06-24	1080176135	SHAN PADEN	06/06/80	ROUNDTRIP FROM TUSCALOOSA TO BESSEMER FOR WORK IN DISTRICT OFFICE 88 MILES @ .20 A MILE	17.60
06-27	1080179282	DAVID R RAMAGE	06/19/80	PRINTING SERVICES	493.30
06-30	1080182555	RICHARD SHELBY	06/20/80–06/23/80	RENT A CAR -AVIS	194.80
06-30	1080182551	RICHARD SHELBY	06/20/80	HOTEL - 1 NIGHT	29.96
06-30	1080182454	SHAN PADEN	06/20/80	ROUNDTRIP TO BESSEMER DISTRICT OFFICE FROM TUSCALOOSA-88 MI @ 20¢	17.60
06-30	1080182442	SHAN PADEN	06/19/80	ROUNDTRIP FM TUSCALOOSA TO BUTLER, LINDEN EUTAW AND LIVINGSTON 230 MI AT .20	46.00
06-30	1080182437	SHAN PADEN	06/18/80	ROUNDTRIP TO SELMA DISTRICT OFFICE FROM TUSCALOOSA, 156 MI @ 20¢	31.20
06-30	1080182432	SHAN PADEN	06/17/80	ROUNDTRIP TO SELMA DISTRICT OFFICE FROM TUSCALOOSA, 156 MI @ 20¢	31.20
06-30	1080182428	SHAN PADEN	06/16/80	ROUNDTRIP TO SELMA DISTRICT OFFICE FROM TUSCALOOSA, 167 MI @ 20¢	33.40
04-07	1180098051	SOUTH CENTRAL BELL	02/28/80–03/28/80	TELEPHONE SERVICE - SELMA OFFICE	33.40
04-08	1180099098	BRISKY-LY DELIVERY SERVICE & INC.	04/01/80–04/30/80	ANSWERING SERVICE FOR APRIL SELMA OFFICE	30.00
04-08	1180099097	SOUTH CENTRAL BELL	03/22/80	TELEPHONE BILL - ONE MONTH BESSEMER OFFICE	64.90
04-15	1180106083	ANSERALL, INC	04/01/80–04/30/80	TELEPHONE ANSWERING SERVICE	38.50
04-23	1180114001	GSA, OAD, FINANCE DIVISION	04/17/80	TELEPHONE SERVICE	128.20
04-24	1180115028	SOUTH CENTRAL BELL	04/05/80	PHONE BILL - 1 MONTH TUSCALOOSA OFFICE	139.97
05-06	1180127010	SOUTH CENTRAL BELL	04/19/80	TELEPHONE 1 MONTH - SELMA	33.40
05-16	1180137040	SOUTH CENTRAL BELL	04/22/80	TELEPHONE SERVICE - BESSEMER 1 MONTH	64.90
05-23	1180143033	SOUTH CENTRAL BELL	05/05/80	TELEPHONE SERVICE 1 MONTH TUSCALOOSA OFFICE	148.69
05-28	1180148049	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE	128.20
06-09	1180161002	SOUTH CENTRAL BELL	05/19/80	TELEPHONE SERVICE - SELMA	33.40
06-10	1180162008	ANSERALL	06/01/80–06/30/80	ANSWERING SERVICE - BESSEMER 1 MONTH	38.50
06-10	1180162006	BRISKY-LY DELIVERY SERVICE & INC.	06/01/80–06/30/80	ANSWERING SERVICE - SELMA 1 MONTH	30.00
06-10	1180162005	SOUTH CENTRAL BELL	05/22/80	TELEPHONE SERVICE - BESSEMER 1 MONTH	64.90
06-23	1180175058	SOUTH CENTRAL BELL	06/05/80	SERVICE FOR 1 MONTH TUSCALOOSA OFFICE	139.42
06-27	1180179096	GSA, OAD, FINANCE DIVISION	06/19/80	TELEPHONE SERVICE	128.20
04-15	2180106025	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAMS SENT	15.30
04-03	2280094165	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	190.96
04-25	2280116008	C & P TELEPHONE	03/31/80	LONG DISTANCE SERVICE FOR MARCH	31.10
04-29	2280138001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	191.17
05-28	2280149029	C & P TELEPHONE	04/30/80	LONG DISTANCE SERVICE	113.67
06-11	2280163484	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	190.29
04-03	1280094001	SHAN PADEN	03/16/80	ROUNDTRIP FROM TUSCALOOSA, ALA TO BIRMINGHAM, ALA TO TAKE CONG SHELBY TO AP 135 MI AT .20/MI	27.00
04-30	1280121026	RICHARD SHELBY	04/03/80–04/15/80	COMMERCIAL AIRFARE WASH - B'HAM - TCL - WASH	219.00
06-05	1280157107	RICHARD SHELBY	05/28/80	TAXI FARE FROM AIRPORT TO OFFICE	5.00

OFFICE OF HON. RICHARD C SHELBY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1280157105	RICHARD SHELBY	05/23/80-05/28/80	COMMERCIAL AIR FARE WASH-B'HAM-TCL-WASH	256.00
06-09	1280161005	RICHARD SHELBY	05/29/80-05/30/80	COMMERCIAL AIR FARE WASH-TCL-B'HAN-WASH	231.00
06-30	1280182110	RICHARD SHELBY	06/20/80-06/23/80	COMMERCIAL AIR FARE - WASH-BHAM-WASH	260.00
04-17	1380108013	RICHARDS ROBERTS	04/15/80	CAB FARE - AIRPORT - RESIDENCE TO WORK	8.50
04-17	1380108011	RICHARDS ROBERTS	04/10/80-04/15/80	COMMERCIAL AIR FARE WASH- B'HAM-TCL-WASH	243.00
04-24	1380115030	BOBBY C WOOD	04/15/80	TAXI FARES TO & FROM AIRPORT	11.10
04-24	1380115029	BOBBY C WOOD	04/09/80-04/15/80	COMMERCIAL AIRFARE WASH - TCL- BHAM-WASH	219.00
05-06	1380127004	BOBBY C WOOD	04/22/80-04/26/80	PARKING	12.00
05-06	1380127003	BOBBY C WOOD	04/22/80-04/25/80	COMMERCIAL AIR FARE WASH-TCL- WASH	248.00
05-23	1380143008	CORNELIA P. BUTLER	05/05/80-05/09/80	R/T AIRFARE FROM TUSCALOOSA, ALA. TO WASH, DC FOR ATENDANCE AT DIST STAFF SEMINAR	248.00
05-16	1480137012	AUTOMATED CORRESPONDENCE SYSTEMS	05/08/80	DISKETTES	603.76
06-05	1480157076	AUTOMATED CORRESPONDENCE SYSTEMS	05/28/80	PROGRAMMED NAMES	409.28
04-30	2080122384	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		422.53
05-31	2080154429	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		179.85
06-30	2080183142	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		290.85
				TOTAL	**25,291.49**

OFFICE OF HON. NORMAN D SHUMWAY

OFFICIAL EXPENSES

04-30	0280122374	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,375.50
05-31	0280154374	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,375.50
06-30	0280183347	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,375.50
06-27	0680179015	CANTRELL/CUTTER PRINTING, INC	06/16/80	EXPENSES FOR SUMMER NEWSLETTER	4,801.32
04-29	0980119495	CITY OF JACKSON	04/01/80-04/30/80	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
04-29	0980119496	TRI-STATE R-V RENTAL AGENCY	04/01/80-04/30/80	RENT	526.71
04-29	0980119497	GRAM	04/01/80-04/30/80	RENT 1045 N EL DORADO STOCKTON CA	496.00
05-28	0980148500	CITY OF JACKSON	05/01/80-05/30/80	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
05-28	0980148501	TRI-STATE R-V RENTAL AGENCY	05/01/80-05/30/80	RENT	526.71
05-28	0980148502	GRAM	05/01/80-05/30/80	RENT 1045 N EL DORADO STOCKTON CA	496.00
06-27	0980178491	CITY OF JACKSON	06/01/80-06/30/80	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
06-27	0980178492	TRI-STATE R-V RENTAL AGENCY	06/01/80-06/30/80	RENT	526.71
06-27	0980178493	GRAM	06/01/80-06/30/80	RENT 1045 N EL DORADO STOCKTON CA	496.00
04-10	1080101004	GEORGETOWN GAZETTE & TOWN CRIER	03/01/80-03/01/81	SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	6.00
04-14	1080105361	VISA, FIRST VIRGINIA BANK	01/29/80-03/30/80	FINANCE CHARGES FOR MARCH & FOR PREVIOUS MONTH	24.16
04-14	1080105358	VISA, FIRST VIRGINIA BANK	02/08/80	CHARGES FOR CAR RENTAL FOR DISTRICT	30.25
04-14	1080105356	VISA, FIRST VIRGINIA BANK	02/20/80	CHARGES FOR NEW TIRES FOR VAN	114.38
04-14	1080105355	VISA, FIRST VIRGINIA BANK	01/25/80	GAS EXPENSES FOR DISTRICT TRAVEL	143.09
04-14	1080105354	VISA, FIRST VIRGINIA BANK	01/25/80	CHARGES FOR FILM FOR DISTRICT PHOTOS	5.65
04-18	1080109079	VISA, FIRST VIRGINIA BANK	03/03/80-04/03/80	FINANCE CHARGES	13.06
04-18	1080109078	VISA, FIRST VIRGINIA BANK	03/03/80-04/03/80	GAS CHARGES FOR DISTRICT TRAVEL	203.58
04-18	1080109073	C/C PRINT CENTER	04/07/80	CHARGE FOR CITIZENS' PARTICIPANT CARDS FOR TOWN MEETINGS IN DISTRICT	12.45
05-06	1080127158	THOMAS J LANKFORD	04/01/80	QUESTIONNAIRE RESULTS - PAPER - YOUR COPY	98.70
05-14	1080134017	NATIONAL JOURNAL REPORTS	05/13/80	SUBSCRIPTION FOR ONE YEAR 7-19-80 TO 7-19-81	415.00
05-21	1080142490	VISA, FIRST VIRGINIA BANK	05/05/80	FINANCE CHARGE FOR MONTHLY BILLING @ $2.15	2.15

05-21	1080142489	VISA, FIRST VIRGINIA BANK	03/13/80	OFFICE SUPPLIES FOR DISTRICT OFFICE (STOCKTON) - QUINN'S OFFICE SUPPLIES	43.44
05-21	1080142485	VISA, FIRST VIRGINIA BANK	04/15/80–04/30/80	FILM FOR PHOTOS OF DISTRICT	6.54
05-21	1080142483	VISA, FIRST VIRGINIA BANK	04/05/80–05/05/80	GAS FOR DISTRICT TRAVEL	238.67
06-09	1080159013	CONGRESSIONAL QUARTERLY INC	05/27/80	FEDERAL REGULATORY DIRECTORY 1980-1981 (INCLUDES POSTAGE & HANDLING)	26.50
06-16	1080168327	QUINN'S	05/31/80	SUPPLIES FOR STOCKTON DISTRICT OFFICE	7.25
06-21	1080172144	VISA, FIRST VIRGINIA BANK	04/29/80–05/29/80	GAS EXPENSES FOR TRAVEL IN DISTRICT	133.26
06-23	1080175361	THE WALL STREET JOURNAL	05/15/80–05/15/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	63.00
06-24	1080176142	ALPINE ENTERPRISE	06/24/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR 7-1-80 TO 7-1-81	5.00
04-07	1180098020	GSA, OAD, FINANCE DIVISION	03/18/80	MONTHLY CHARGES FOR FTS LINES	125.73
04-14	1180105089	PACIFIC TELEPHONE	03/22/80	MONTHLY CHARGES FOR JACKSON OFFICE	19.60
04-15	1180106042	PACIFIC TELEPHONE	03/23/80	CHARGES FOR MONTH OF STOCKTON DISTRICT OFFICE	113.32
04-29	1180119059	GSA, OAD, FINANCE DIVISION	04/18/80	CHARGES FOR FTS FOR APRIL	189.12
05-16	1180137023	PACIFIC TELEPHONE	04/22/80	CHARGES FOR JACKSON DISTRICT OFFICE FOR APRIL	17.80
05-21	1180142084	PACIFIC TELEPHONE	04/23/80	CHARGES FOR STOCKTON DISTRICT OFFICE FOR MONTH OF APRIL	126.91
06-11	1180163039	GSA, OAD, FINANCE DIVISION	05/18/80	CHARGES FOR MONTH OF MAY FOR FTS LINE	61.04
06-16	1180168082	PACIFIC TELEPHONE	05/22/80	CHARGES FOR MONTH OF MAY FOR STOCKTON DISTRICT OFFICE	78.49
06-16	1180168081	PACIFIC TELEPHONE	05/22/80	CHARGES FOR MONTH OF MAY FOR JACKSON DISTRICT OFFICE	10.51
04-15	2180106010	WESTERN UNION TELEGRAPH COMPANY	03/31/80	CHARGES FOR MONTH OF MARCH	72.20
05-21	2180142020	WESTERN UNION TELEGRAPH COMPANY	04/30/80	CHARGES FOR MONTH OF APRIL	186.43
06-19	2180171010	WESTERN UNION TELEGRAPH COMPANY	03/01/80–05/31/80	CHARGES FOR THE MONTH OF MAY	268.08
04-03	2280094272	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	190.56
04-07	2280098008	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES FOR THE MONTH OF FEBRUARY	14.82
04-29	2280119305	C & P TELEPHONE	03/31/80	TOLL CHARGES FOR MONTH OF MARCH FOR WASHINGTON OFFICE	5.33
04-29	2280119268	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	290.62
06-11	2280163193	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	189.19
04-14	1280105097	VISA, FIRST VIRGINIA BANK	02/08/80–02/11/80	GAS EXPENSES FOR DISTRICT TRAVEL	561.00
05-21	1280142121	VISA, FIRST VIRGINIA BANK	04/06/80–04/11/80	TRAVEL FOR NDS FOR TRIP OF 4/6/80 - 4/11/80 DC-STOCKTON-DC FOR MEMBER	658.00
04-15	1580106103	POSTMASTER	03/25/80	STAMPS FOR OFFICIAL OFFICE USE	60.00
04-30	2080122303	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		226.08
05-31	2080154282	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		221.48
06-30	2080183259	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		198.57
				TOTAL	**17,622.96**

OFFICE OF HON. E G (BUD) SHUSTER

OFFICIAL EXPENSES

04-30	0280122379	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		355.97
05-31	0280154377	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		361.02
06-30	0280183352	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		361.02
05-16	0680137018	TELEGRAPH PRESS	04/24/80	40,000 PRINTED CATALOGS	238.00
04-29	0980119498	CHAMBERSBURG AREA DEVEL CORPORATION	04/01/80–04/30/80	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
04-29	0980119499	MAURICE LAWRUK & F HUBER	04/01/80–04/30/80	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
05-28	0980148503	CHAMBERSBURG AREA DEVEL CORPORATION	05/01/80–05/30/80	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
05-28	0980148504	MAURICE LAWRUK & F HUBER	05/01/80–05/30/80	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
06-27	0980178494	CHAMBERSBURG AREA DEVEL CORPORATION	06/01/80–06/30/80	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
06-27	0980178495	MAURICE LAWRUK & F HUBER	06/01/80–06/30/80	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
04-11	1080102007	XEROX CORPORATION	11/30/79–01/30/80	XEROX COPIES	41.13
04-11	1080102006	PUBLIC OPINION	04/11/80	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE 4-12-80/ 4-12-81	63.75
05-14	1080134154	XEROX CORPORATION	01/30/80–02/29/80	XEROX COPIES	87.45
05-14	1080134152	LUCE PRESS CLIPPINGS	03/31/80	PRESS CLIPPING SERVICE	201.94
05-16	1080137289	XEROX CORPORATION	04/21/80	STARTER SUPPLY KIT	18.52
05-16	1080137284	LUCE PRESS CLIPPINGS	04/01/80–04/30/80	PRESS CLIPPING SERVICE	188.58
05-16	1080137273	BROAD TOP BULLETIN	04/01/80–04/01/81	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	7.00
06-09	1080161261	XEROX CORPORATION	02/29/80–03/31/80	XEROX COPIES	15.79
06-23	1080175356	JOHNSTON TRIBUNE PUBLISHING CO	06/23/80	NEWSPAPER SUB FOR ALTOONA DIST OFFICE, 6/30/80-6/30/81	56.50
06-23	1080175355	DANIEL R STOLZER	06/11/80	STAFF TRAVEL-318 MILES @ 20¢ PLUS MEALS	67.48

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. E G (BUD) SHUSTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	1080175354	ANN M EPPARD	06/08/80–06/09/80	STAFF TRAVEL-305 MILES @ 20¢ PLUS MEALS	69.86
06-30	1080182273	HOLIDAY INN OF BEDFORD	06/08/80	LODGING FOR STAFF ON OFFICIAL TRAVEL	42.00
06-30	1080182270	LUCE PRESS CLIPPINGS	05/01/80–05/31/80	NEWSPAPER CLIPPING SERVICE	151.35
06-30	1080182268	PITTSBURGH POST GAZETTE	06/30/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFC 7-1-80/7-1-81	40.00
04-11	1180102004	UNITED TELEPHONE COMPANY OF PA	03/19/80	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	146.17
04-16	1180107002	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/80–04/21/80	TELEPHONE SERVICE FOR ALTOONA PA OFFICE	134.62
04-16	1180107001	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS FOR ALTOONA, PA OFFICE	31.82
05-16	1180137064	GSA, OAD, FINANCE DIVISION	04/22/80	FTS FOR ALTOONA OFFICE	31.82
05-16	1180137063	UNITED TELEPHONE COMPANY OF PA	04/19/80–05/13/80	TELEPHONE SERVICES FOR CHAMBERSBURG OFFICE	160.38
05-16	1180137062	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/80–05/21/80	TELEPHONE SERVICE FOR ALTOONA OFFICE	163.00
06-09	1180161075	CONTINENTAL TELEPHONE SYSTEM	05/10/80	TELEPHONE CHARGES	12.44
06-09	1180161072	UNITED TELEPHONE COMPANY OF PA	05/19/80	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	150.47
06-09	1180161070	GSA, OAD, FINANCE DIVISION	05/22/80	FTS FOR ALTOONA OFFICE	31.82
06-09	1180161069	CONTINENTAL TELEPHONE SYSTEM	05/10/80	TELEPHONE CHARGES	12.44
06-11	1180163099	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/80–06/21/80	TELEPHONE SERVICE FOR ALTOONA OFFICE	143.66
06-23	1180175057	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/80–05/31/81	DIRECTORY LISTING	6.24
04-21	2180112059	DEPARTMENT OF STATE CASHIER	02/01/80–02/29/80	CABLEGRAM	30.00
05-14	2180134001	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAMS	76.78
05-16	2180137020	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAMS	54.75
06-23	2180175016	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAMS	89.02
04-03	2280094363	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	228.30
04-11	2280102001	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE	243.22
04-29	2280119395	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	228.54
05-14	2280134009	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE CALLS	220.91
06-09	2280161033	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE CHARGES	344.12
06-11	2280163333	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	227.57
06-11	1280163073	BUD SHUSTER	05/11/80–05/15/80	TRAVEL R/T FROM EVERETT, PA TO WASHINGTON, DC 275 MILES AT 20¢ A MILE	55.00
06-11	1280163071	BUD SHUSTER	05/05/80	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT 20¢ A MILE	27.60
06-11	1280163068	BUD SHUSTER	05/01/80	TRAVEL FROM WASHINGTON, DC TO EVERETT, PA 138 MILES AT 20¢ A MILE	27.60
04-16	1380107013	ALAN LOESSY	02/11/80	STAFF TRAVEL FROM CHAMBERSBURG PA TO HARRISBURG, PA TO WASH, DC TO CHAMBERSBURG 268 MI AT .20/MI.	53.60
04-16	1380107012	ALAN LOESSY	03/24/80–03/31/80	STAFF TRAVEL ROUND-TRIP FROM EVERETT, PA TO WASHINGTON, DC 275 MILES AT .20/MILE	55.00
04-16	1380107011	ALAN LOESSY	03/21/80	STAFF TRAVEL FROM WASHINGTON, DC TO EVERETT, PA 138 MILES AT .20/MILE	27.60
04-16	1380107010	ALAN LOESSY	03/19/80–03/20/80	STAFF TRAVEL ROUND-TRIP FROM WASHINGTON, DC TO EVERETT, PA 275 MILES AT .20/MILE	55.00
04-16	1380107009	ALAN LOESSY	03/10/80–03/13/80	STAFF TRAVEL ROUND-TRIP FROM EVERETT, PA TO WASHINGTON, DC 275 MILES AT .20/MILE	55.00
04-16	1380107008	ALAN LOESSY	03/03/80–03/06/80	STAFF TRAVEL ROUND-TRIP FROM EVERETT, PA TO WASHINGTON, DC 275 MILES AT .20/MILE	55.00
04-16	1380107007	ALAN LOESSY	02/25/80	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT .20/MILE	27.60
04-16	1380107006	ALAN LOESSY	02/07/80	STAFF TRAVEL FROM WASHINGTON, DC TO EVERETT, PA 138 MILES AT .20/MILE	27.60
04-16	1380107005	ALAN LOESSY	02/04/80	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT .20/MILE	27.60
04-16	1380107004	ALAN LOESSY	02/01/80	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT .20/MILE	27.60
04-16	1380107003	ALAN LOESSY	01/28/80	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT .20/MILE	27.60
04-16	1380107002	ALAN LOESSY	01/21/80	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT .20/MILE	27.60
04-16	1380107001	ALAN LOESSY	01/07/80	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT .20/MILE	27.60
04-11	1480102001	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	875.00
05-14	1480134014	C & P TELEPHONE	03/01/80–03/31/80	DATA SERVICES TELEPHONE	9.09
05-16	1480137067	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES	875.00

05-16	1480137066	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	COMPUTER EQUIPMENT	168.00
05-16	1480137065	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	COMPUTER EQUIPMENT	180.00
05-16	1480137064	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	COMPUTER EQUIPMENT	187.00
06-09	1480161043	C & P TELEPHONE	04/30/80	DATA SERVICES TELEPHONE	8.98
06-09	1480161042	DIALCOM, INCORPORATED	04/30/80	COMPUTER LABELS	70.00
06-09	1480161041	DIALCOM, INCORPORATED	05/21/80	COMPUTER SERVICES	100.00
06-09	1480161040	DATA TERMINALS AND COMMUNICATIONS	03/01/80–06/30/80	COMPUTER EQUIPMENT	535.00
06-11	1480163063	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	875.00
06-30	1480182085	DATA TERMINALS AND COMMUNICATIONS	06/01/80	COMPUTER EQUIPMENT	535.00
06-30	1480182084	C & P TELEPHONE	05/31/80	LOCAL DATA SERVICE	9.13
04-30	2080122393	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		130.68
05-31	2080154431	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		547.20
06-30	2080183148	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		915.61
				TOTAL	**13,538.24**

OFFICE OF HON. PAUL SIMON

OFFICIAL EXPENSES

04-30	0280122385	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,084.15
05-31	0280154381	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,084.15
06-30	0280183356	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,084.15
04-29	0980119500	CATHERINE KUCA	04/01/80–04/30/80	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
05-28	0980148505	CATHERINE KUCA	05/01/80–05/30/80	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
06-27	0980178496	CATHERINE KUCA	06/01/80–06/30/80	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
04-03	1080094189	FEDERAL EXPRESS CORP	03/12/80	EXPRESS CHARGES	17.00
04-03	1080094186	NATIONAL DEMOCRAT CLUB	01/31/80	DINNER MEETING - FOREIGN LANGUAGE GROUP	173.01
04-03	1080094182	PRINCETON RELIGION RESEARCH CENTER	03/25/80	TWO PUBLICATIONS	30.00
04-08	1080099273	XEROX CORPORATION	12/30/79–01/31/80	COPIES	80.63
04-08	1080099270	VICKI OTTEN	03/01/80–03/31/80	5 WEEKS WASHINGTON STAR	5.00
04-08	1080099268	ROLL CALL	01/01/80–12/31/80	ROLL CALL SUBSCRIPTIONS	25.00
04-08	1080099267	QUALITY WINDOW CLEANING	03/01/80–03/31/80	CLEANING SERVICES FOR MARCH IN WEST FRANKFORT OFFICE	6.00
04-08	1080099265	RAY BUSS	03/01/80–03/31/80	1,667 MILES AT 15¢ IN DISTRICT	250.05
04-15	1080106082	AMY HARDWICK ALFELD	03/26/80–03/27/80	AIRFARE TO SPRINGFIELD SBA MEETING CARBONDALE - SPRINGFIELD & RETURN	98.00
04-15	1080106081	R & R JANITORIAL	03/05/80–03/06/80	JANITORIAL & WINDOW CLEANING FOR MARCH - CARBON - DATE OFFICE	13.00
04-15	1080106079	PATTY JONES	03/01/80–03/28/80	CLEANING WEST FRANKFORT OFFICE	10.00
04-16	1080107497	WEST FRANKFORT OFFICE	04/11/80	FOUR STAMPS	26.00
04-16	1080107494	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEW YORK TIMES	58.66
04-16	1080107493	PAUL MORRILL	04/04/80–04/09/80	GASOLINE	15.00
04-16	1080107488	RAY JOHNSEN	04/15/80–04/15/81	REIMBURSEMENT FOR PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO THE LEADER	3.00
04-23	1080114039	VIRGINIA OTTERSON	03/28/80–04/03/80	LODGING	42.95
04-23	1080114015	PAUL MORRILL	01/31/80	CAR RENTAL	210.44
04-23	1080114014	HOUSE RECORDING STUDIO	03/01/80–03/31/80	SERVICES FOR MARCH	81.25
04-23	1080114013	RAY JOHNSEN	04/11/80	PANELING FOR OFFICE, $47.95; PANEL NAILS, $1.65	49.60
04-25	1080116188	DAVID R RAMAGE	04/16/80	5,000 LETTERHEADS	56.10
04-25	1080116185	OFFICIAL AIRLINE GUIDE	04/15/80–04/01/81	AIRLINE GUIDE SERVICE - NO AM. 4-15-80 TO 4-1-81	106.64
04-25	1080116184	PATTY JONES	04/01/80–04/30/80	CLEANING WEST FRANKFORT OFFICE	15.00
05-06	1080127166	XEROX CORPORATION	01/31/80–02/29/80	COPIES	5.88
05-06	1080127164	AMY HARDWICK ALFELD	04/15/80	MEETING EXPS: TRAVEL, TAXI & LUNCH CARBONDALE-SPRINGFIELD & RETURN	136.75
05-06	1080127162	THE TIMES-LEADER	05/01/80–05/01/81	ONE YEAR'S SUBSCRIPTION	18.00
05-06	1080127159	THE ECONOMIST	04/15/80–04/15/81	ONE YEAR - SUBSCRIPTION	39.95
05-10	1080130043	VICKI OTTEN	04/01/80–04/30/80	4 WEEKS WASHINGTON STAR AT $1	4.00
05-10	1080130036	THE DAILY AMERICAN	05/01/80–05/01/81	SUBSCRIPTION	50.80
05-10	1080130032	QUALITY WINDOW CLEANING	04/24/80	SERVICES FOR MONTH AT WEST FRANKFORT OFFICE	4.00
05-14	1080134035	AMERICAN EXPRESS COMPANY	04/25/80–04/28/80	AIR FARE, WASHINGTON, DC TO ST. LOUIS, MO., AND RETURN PAUL SIMON CREDIT CARD	246.00
05-14	1080134031	NATIONAL CENTER FOR ECONOMIC	05/02/80	ONE COPY 'WORKPLACE DEMO CRACY & PRODUCTIVITY'	7.50
05-14	1080134028	MODERN LANGUAGE JOURNAL	05/13/80	ONE YEAR'S SUBSCRIPTION 6-1-80 TO 6-1-81	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PAUL SIMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1080134022	VICKI OTTEN	04/28/80	MEALS	4.25
05-14	1080134020	RAY BUSS	04/01/80–04/30/80	1,667 MILES @ .15 IN-DISTRICT MILEAGE	250.05
05-16	1080137360	DAVID R RAMAGE	05/06/80	PRINTING	29.50
05-16	1080137358	XEROX CORPORATION	03/25/80	DEVELOPER	16.32
05-16	1080137357	CHICAGO LAWYER	05/16/80	ONE YEAR'S SUBSCRIPTION 6-1-80 TO 6-1-81	12.00
05-16	1080137353	NATIONAL NEWS AGENCY	04/01/80–06/30/80	3 MONTH WASHINGTON STAR	20.40
05-16	1080137052	PAUL MORRILL	10/20/79–10/29/79	AIRFARE - ST. LOUIS - CARBONDALE	24.00
05-21	1080142472	FOOD MONITOR	05/01/80–04/30/81	SIX-ISSUE SUBSCRIPTION	10.00
05-23	1080144104	PAUL MORRILL	05/03/80–05/11/80	MILEAGE IN DISTRICT 505 X .15	75.75
05-23	1080144100	HOUSE RECORDING STUDIO	04/03/80–04/24/80	SERVICES FOR APRIL	105.50
05-23	1080144098	AMERICAN EXPRESS COMPANY	04/26/80	MOTEL, ST. LOUIS, MO. - PAUL SIMON	25.83
06-04	1080156084	SMITHSONIAN INSTITUTION	05/09/80	COPY OF CULTURAL DIRECTORY	9.05
06-04	1080156079	JOHNSON CITY PROGRESS	01/21/80–01/21/81	ONE YEAR'S SUBSCRIPTION	8.95
06-04	1080156071	XEROX CORPORATION	02/29/80–04/03/80	COPIES	202.92
06-06	1080158103	AMY HARDWICK ALFELD	04/26/80	TRAVEL EXPENSES CARBONDALE - ST. LOUIS & RETURN	57.75
06-06	1080158101	ST LOUIS POST-DISPATCH	06/05/80–06/05/81	ONE YEAR'S SUBSCRIPTION	125.00
06-06	1080158099	YOLANDE M. TULLAR	05/04/80–05/17/80	HOTEL BILL	525.28
06-11	1080163122	QUALITY WINDOW CLEANING	05/01/80–05/29/80	SERVICES FOR WEST FRANKFORT OFFICE FOR MAY	4.00
06-11	1080163117	RICHARD DARBY	05/01/80–05/31/80	SERVICES FOR MAY, 1980	111.96
06-11	1080163116	DAVID R RAMAGE	05/21/80	MEMO PADS	17.50
06-11	1080163114	SBS, INC.	04/28/80–05/22/80	SUPPLIES FOR CARBONDALE OFFICE	111.26
06-21	1080172149	PATTY JONES	06/04/80	CLEAN OFFICE-WEST FRANKFORT	10.00
06-21	1080172148	HOUSE RECORDING STUDIO	05/01/80–05/31/80	RECORDING STUDIO CHARGES	98.50
06-21	1080172147	DAVID R RAMAGE	04/17/80–05/14/80	MCPL SUPPLIES: CARDS-$78.25; STATIONERY-$94.90;SCHEDULES- $17.25; PAPER-$9.50	199.90
06-23	1080175059	STEVE HULL	06/10/80–06/11/80	EXPENSES FOR TRIP TO DISTRICT, FOOD	12.34
06-23	1080175051	STEVE HULL	06/10/80–06/11/80	EXPENSES FOR TRIP TO DISTRICT, CAR	115.15
06-23	1080175045	STEVE HULL	06/10/80–06/11/80	EXPENSES FOR TRIP TO DISTRICT, LODGING	32.55
06-23	1080175037	FINANCIER	06/23/80	ONE YEAR'S SUBSCRIPTION 7-1-80 TO 7-1-81	60.00
06-23	1080175026	AMERICAN EXPRESS COMPANY	06/06/80	DINNER MEETING ON FOREIGN POLICY	65.41
06-25	1080177464	VICKI OTTEN	05/01/80–05/31/80	4 WEEKS WASHINGTON STAR	4.00
06-25	1080177459	RAY JOHNSEN	06/02/80	TWO 'STICK-UPS' FOR REFRIGERATOR	1.34
06-25	1080177457	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/80	FOOD EXPS : FOREIGN LANGUAGE MEETING ,REHABILITATION MEETING	36.89
06-30	1080182560	AMERICAN EXPRESS COMPANY	05/28/80	MOTEL PAUL SIMON	53.81
04-03	1180094013	GENERAL TELEPHONE CO OF ILLINOIS	03/19/80–04/19/80	TELEPHONE SERVICE - CARBONDALE OFFICE	191.75
04-23	1180114011	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE - CARBONDALE	22.45
05-06	1180127043	GENERAL TELEPHONE CO OF ILLINOIS	04/16/80–05/16/80	TELEPHONE SERVICE - WEST FRANKFORT OFFICE	115.60
05-21	1180142085	NANCY SONIS	04/29/80	PHONE CALL	2.31
05-23	1180144017	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE - WEST FRANKFORT OFFICE	22.45
06-04	1180156009	GENERAL TELEPHONE CO OF ILLINOIS	05/16/80–06/16/80	PHONE SERVICE, WEST FRANKFORT OFFICE	97.88
06-06	1180158010	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE - WEST FRANKFORT OFFICE	22.45
06-11	1180163041	GENERAL TELEPHONE CO OF ILLINOIS	02/14/80	CONFERENCE CALL	3.75
05-16	2180137029	WESTERN UNION TELEGRAPH COMPANY	04/24/80	TELEGRAM	16.40
04-03	2280094369	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	544.76
04-03	2280094094	C & P TELEPHONE	02/01/80–02/28/80	PHONE SERVICE - WASHINGTON OFFICE	152.88
04-29	2280119397	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	269.97
05-10	2280130001	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICES FOR WASHINGTON OFFICE	146.82

06-04	2280156007	C & P TELEPHONE	04/30/80	WASHINGTON PHONE SERVICE	
06-11	2280163342	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	188.03
06-30	2280182061	C & P TELEPHONE	05/01/80–05/31/80	TELEPHONE SERVICES	269.09
06-21	1280172027	AMERICAN EXPRESS COMPANY	06/06/80–06/08/80	AIRLINE TRAVEL TO ST LOUIS,MO AND RETURN,WASH TO ST LOUIS- $138;TO WASH,DC-$146.00	87.04
06-25	1280177065	AMERICAN EXPRESS COMPANY	06/02/80	5-30-80 TO 6-01-80, TO ST. LOUIS AND RETURN BY AIRLINE	284.00
06-25	1280177063	AMERICAN EXPRESS COMPANY	06/02/80	AIRLINE TRAVEL TO ST. LOUIS AND RETURN (5-24-80)	276.00
04-15	1380106002	KAREN STEELE	03/20/80–03/25/80	AIR TRAVEL DC - ST. LOUIS - DC	276.00
04-16	1380107044	PAUL MORRILL	04/04/80–04/09/80	DC-CARBONDALE-DC TRIP TO DISTRICT AND RETURN AIRFARE	262.00
04-23	1380114008	VIRGINIA OTTERSON	03/28/80–04/03/80	TVL EXPENSES, WEST FRANKFORT TO WASHINGTON, DC & RETURN 1675 MILES AT 15¢	296.00
04-23	1380114001	PAUL MORRILL	01/30/80–02/03/80	TRAVEL COSTS, PREVIOUS CREDIT UNDERSTATED	251.25
05-10	1380130001	NANCY SONIS	04/28/80	EXPENSES FOR OFFICIAL TRIP TO ATTEND HEARING IN CHICAGO: TRAVEL	28.00
05-14	1380134001	VICKI OTTEN	04/28/80	DC-CHICAGO-DC PLUS PARKING	272.75
05-23	1380144006	PAUL MORRILL	05/03/80–05/11/80	MILEAGE - 1,770 @ .15	253.50
06-06	1380158008	VICKI OTTEN	05/22/80	TRAVEL EXPENSES DC - ST. LOUIS - DC - AIRFARE & GROUND TRANSPORTATION	265.50
06-06	1380158007	YOLANDE M. TULLAR	05/01/80–05/19/80	TVL FROM CARBONDALE TO WASHINGTON & RETURN 1,754 MI AT 15¢	286.00
06-23	1380175003	STEVE HULL	06/10/80–06/11/80	EXPENSES FOR TRIP TO DISTRICT, PLANE	263.10
04-16	1480107098	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	RENTAL V-203 FOR MONTH OF MARCH	314.00
04-23	1480114012	C & P TELEPHONE	03/01/80–03/31/80	DATA SERVICES	50.00
04-23	1480114011	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	ACOUSTIC COUPLE RENTAL FOR MONTH	47.34
04-23	1480114010	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER USE FOR APRIL	10.00
04-25	1480116016	TELECOMPUTING CORPORATION OF AMERICA	03/01/80–03/31/80	COMPUTER SERVICE TIME	273.62
05-21	1480142078	DIALCOM, INCORPORATED	05/01/80–05/30/80	COMPUTER SERVICES FOR MAY	137.84
05-21	1480142077	TELECOMPUTING CORPORATION OF AMERICA	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	273.62
05-21	1480142076	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	RENTAL OF V-203 FOR MONTH	38.24
05-23	1480144023	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	ACOUSTIC COUPLER RENTAL FOR MONTH	50.00
06-04	1480156008	C & P TELEPHONE	04/30/80	DATA SERVICE	10.00
06-21	1480172031	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	RENTAL OF V-203	47.23
06-23	1480175012	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR JUNE, 1980	50.00
06-23	1480175010	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	RENTAL OF ACOUSTIC COUPLER	273.62
06-30	1480182124	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/80–06/30/80	RENTAL OF V-203	10.00
04-23	1580114001	PAUL SIMON	04/02/80	POSTAGE	50.00
05-16	1580137071	POSTMASTER	04/18/80	400 - .15 STAMPS, $60.00, 100 - .31 STAMPS, $31.00	2.28
04-30	2080122307	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		91.00
05-31	2080154287	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		393.63
06-30	2080183264	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		885.47
					633.78
				TOTAL	**17,596.22**

OFFICE OF HON. IKE SKELTON

OFFICIAL EXPENSES

04-30	0280122390	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,183.21
05-31	0280154385	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,183.21
06-30	0280183361	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,183.21
04-22	0680113034	DAVID R RAMAGE	04/16/80	221,000 NEWSLETTERS	1,974.15
06-19	0680171018	DAVID R RAMAGE	05/30/80	7,000 LETTERS, 67,381 LABELS ON ENVELOPES	380.65
06-17	0980169359	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SEDALIA MO	819.00
06-17	0980169358	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT INDEPENDENCE MO	1,607.00
04-14	1080105370	DAVID R RAMAGE	03/27/80	SCHEDULES 4/8, 4/9, 4/12	473.15
04-14	1080105368	THE COLUMBIA DAILY TRIBUNE	04/08/80–04/08/81	ANNUAL SUBSCRIPTION TO NEWSPAPER	58.10
04-15	1080106089	HOUSE RECORDING STUDIO	03/27/80	OFFICIAL CONGRESSIONAL BUSINESS BY MEMBER AT HOUSE RECORDING STUDIO	47.25
04-15	1080106087	RUSSELL ORBAN	04/02/80–04/03/80	EXPENSES INCURRED BY STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL CONG'L BUSINESS	19.67
04-15	1080106083	CHARLES G LIVERS	03/01/80	PHOTOGRAPHIC SERVICES PERFORMED AT CONG'L SMALL CITIES CONFERENCE IN DISTRICT	95.00
04-22	1080113555	DAVID R RAMAGE	04/16/80	2 SETS CHESHIRE LABELS ON ENVELOPES 3,043 & 3,043 ELDERLY	43.30
04-22	1080113227	THE KANSAS CITY STAR CO	01/02/80	NEWSPAPER SUBSCRIPTION FOR 2 MONTHS 1-1-80 TO 2-29-80	12.00
04-23	1080114041	DAVID R RAMAGE	04/02/80	3,900 RECORD REPRINTS 2 SETS CHESHIRE LABELS	76.25
04-23	1080114040	ROBERT HAGEDORN	03/28/80–03/31/80	EXPENSES INCURRED WHILE TVLG IN DISTRICT BY STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS	188.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. IKE SKELTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1080114019	BERNA DEAN NIERMAN	04/10/80	EXPENSES INCURRED BY STAFF MEMBER WHILE ON OFC'L CONG BUSS IN THE DIST, MILEAGE	15.20
04-23	1080114018	ROBERT HAGEDORN	04/07/80–04/11/80	EXPS INCURRED BY STAFF MEMBER WHILE TVLG IN THE DIST ON CONG BUSS MILEAGE, MEALS, PRKG	247.92
04-23	1080114017	ROBERT HAGEDORN	04/12/80–04/13/80	EXPS INCURRED BY STAFF MEMBER WHILE TVLG IN THE DIST ON CONG BUSS MILEAGE, MEALS, PRKG	95.05
05-14	1080135306	BROADCASTING MAGAZINE	05/02/80	BROADCASTING YEARBOOK 1980	55.00
05-14	1080135304	DEMOCRAT PUBLISHING CO	04/30/80–04/30/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	24.00
05-14	1080135300	DANIEL SLICKMAN	04/25/80	EXPENSES INCURRED BY STAFF MEMBER & CONGRESSMAN WHILE IN DISTRICT	40.61
05-14	1080135297	ROBERT HAGEDORN	04/24/80–04/26/80	PARKING	1.00
05-14	1080135294	ROBERT HAGEDORN	04/24/80–04/26/80	MEALS	35.00
05-14	1080135292	ROBERT HAGEDORN	04/24/80–04/26/80	585 MILES @ $.20	117.00
05-14	1080134161	MARVIN ICKOW	03/25/80	PHOTOS TAKEN AT HIGH SCHOOL ALL-STAR MCDONALD CLASSICS LUNCHEON IN GOLD ROOM	12.00
05-15	1080136134	GARY EDWARDS	04/30/80–05/03/80	EXPENSES INCURRED BY STAFF MEMBER WHILE TRAVELING ON OFCL CONG BUSS MEALS & HOTEL	103.48
05-16	1080137255	CHAMBER OF COMMERCE	04/17/80	DINNER ATTENDED BY STAFF MEMBER DAN SLICKMAN OF THE DISTRICT OFC ON OFCL CONGL BUSINESS	7.50
05-16	1080137253	DAVID R RAMAGE	04/24/80	NEWSLETTERS, 1500	44.00
05-16	1080137251	DAVID R RAMAGE	04/24/80	500 ACADEMY POSTERS	300.00
05-16	1080137250	DANIEL SLICKMAN	03/31/80–04/24/80	MEALS	10.05
05-16	1080137248	DANIEL SLICKMAN	03/31/80–04/24/80	PARKING	1.00
05-16	1080137247	DANIEL SLICKMAN	03/31/80–04/24/80	1207 MILES AT 20¢ PER MILE	241.40
05-23	1080144228	LEXINGTON NEWS	01/14/80–01/14/81	ONE YEAR'S SUBSCRIPTION TO THE LEXINGTON NEWS NEWSPAPER	20.95
05-23	1080144226	DAVID R RAMAGE	05/13/80	5,000 LETTERHEADS, 1,000 TOUR GUIDES	222.35
05-23	1080143031	HOUSE RECORDING STUDIO	04/24/80	OFFICIAL CONGRESSIONAL BUSINESS BY MEMBER AT HOUSE RECORDING STUDIO	28.00
06-04	1080156389	THE BEE HIVE CUSTOM FRAMING	05/08/80	PICTURE FRAMING	32.00
06-04	1080156254	ROBERT HAGEDORN	05/13/80	MILEAGE 182 MILES AT .20	36.40
06-04	1080156252	ROBERT HAGEDORN	05/12/80	MILEAGE 172 MILES AT .20	34.40
06-04	1080156249	ROBERT HAGEDORN	05/08/80–05/09/80	PARKING	5.50
06-04	1080156246	ROBERT HAGEDORN	05/08/80–05/09/80	MILEAGE 58 MILES AT .20	11.60
06-04	1080156245	ROBERT HAGEDORN	05/08/80–05/09/80	REGISTRATION	14.00
06-05	1080157148	DAVID R RAMAGE	05/21/80	58,500 UPDATES	568.40
06-05	1080157147	ROBERT HAGEDORN	05/16/80–05/18/80	546 MILES AT 20¢ PER MILE, MEALS & PARKING	151.55
06-05	1080157144	ROBERT HAGEDORN	05/15/80	29 MILES AT 20¢ PER MILE & PARKING	8.30
06-06	1080158408	DANIEL SLICKMAN	04/30/80–05/22/80	EXPENSES INCURRED BY STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS; MEALS & PARKING	16.47
06-06	1080158407	DANIEL SLICKMAN	04/30/80–05/22/80	EXPENSES INCURRED BY STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS; MILEAGE 1258 X .20	251.60
06-06	1080158405	ROBERT HAGEDORN	05/21/80	EXPENSES INCURRED BY STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 286 X .20	57.20
06-12	1080164012	IKE SKELTON	06/01/80	CHASE PARK PLAZA HOTEL, ST. LOUIS FOR MO STATE FEDERATION OF WOMEN'S CLUBS BANQUET (MEMBER)	50.37
06-19	1080171132	ROBERT HAGEDORN	05/30/80–06/02/80	EXP. INCURRED BY STAFF MEMBER WHILE ON OFCL CONGL BUSINESS IN DIST 454 MI, PARKING, LUNCH	104.71
06-19	1080171130	BERNA DEAN NIERMAN	05/31/80	EXPENSES INCURRED BY STAFF MEMBER TO ATTEND SENIOR CITIZEN SEMINAR IN DISTRICT 90 MI	18.00
06-19	1080171128	CAROL SCOTT	05/31/80	EXPENSES INCURRED BY STAFF MEMBER TO ATTEND SENIOR CITIZEN SEMINAR IN DISTRICT 163 MI	32.60
06-21	1080172155	HOUSE RECORDING STUDIO	05/01/80–05/30/80	OFFICIAL CONGRESSIONAL BUSINESS BY MEMBER AT RECORDING STUDIO	41.50
06-21	1080172151	ROBERT HAGEDORN	06/05/80–06/07/80	EXPENSES INCURRED BY STAFF MEMBER WHILE ON CONG BUSINESS IN DIST-322 MILES,MEALS,PARKING	97.47
04-15	1180106005	SOUTHWESTERN BELL	03/15/80–04/14/80	TELEPHONE BILL FOR SEDALIA DISTRICT OFFICE	25.75
04-22	1180113097	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE IN SEDALIA, MO	40.99
04-22	1180113096	GSA, OAD, FINANCE DIVISION	04/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE IN INDEPENDENCE, MO	95.97
04-23	1180114015	DIALCOM, INCORPORATED	03/31/80	UPI COMPUTER SERVICE	49.00
04-23	1180114003	SOUTHWESTERN BELL	04/03/80–05/02/80	TELEPHONE SERVICE & EQUIPMENT FOR SEDALIA DISTRICT OFFICE	158.69
05-16	1180137061	SOUTHWESTERN BELL	04/15/80–05/14/80	TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	28.31
05-23	1180144040	SOUTHWESTERN BELL	05/03/80–06/02/80	TELEPHONE SERVICE FOR INDEPENDENCE DISTRICT OFFICE	161.22
05-23	1180143010	DIALCOM, INCORPORATED	04/30/80	COMPUTER TIME FOR UPI NEWS	11.00

06-06	1180158089	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE IN INDEPENDENCE, MO	115.08
06-06	1180158088	SOUTHWESTERN BELL	05/15/80-06/14/80	TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	26.86
06-12	1180164010	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE IN SEDALIA, MO	48.56
06-24	1180176013	SOUTHWESTERN BELL	06/03/80-07/02/80	LONG DISTANCE CALLS FOR INDEPENDENCE CONGRESSIONAL OFFICE	156.84
04-23	2180114003	WESTERN UNION TELEGRAPH COMPANY	03/31/80	OFFICIAL TELEGRAM SENT	15.41
05-23	2180143003	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM SENT FOR OFFICIAL USE	3.18
06-21	2180172013	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	OFFICIAL TELEGRAMS SENT	46.93
04-03	2280094375	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	191.96
04-14	2280105028	C & P TELEPHONE	02/28/80	TOLL CALLS WASHINGTON CONG'L OFFICE	4.20
04-29	2280120001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	192.17
05-15	2280136004	C & P TELEPHONE	03/31/80	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	3.49
06-05	2280157003	C & P TELEPHONE	04/30/80	TOLL CHARGES FOR THE WASHINGTON CONGRESSIONAL OFFICE	51.28
06-11	2280163440	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	191.29
04-14	1280105098	CARPENTOURS, INC.	03/28/80-03/30/80	R/T BY MEMBER FROM WASH, DC TO KANSAS CITY VIA TWA FOR OFFICIAL CONG'L BUSINESS	307.00
04-22	1280113062	CARPENTOURS, INC.	04/07/80-04/11/80	R/T BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY	302.00
04-23	1280114001	CARPENTOURS, INC.	04/12/80-04/13/80	ROUND TRIP BY MEMBER FROM WASH., DC TO KANSAS CITY VIA TWA & BRANIFF ON OFC'L BUSS	307.00
05-14	1280134011	CARPENTOURS, INC.	04/25/80-04/27/80	ROUND TRIP BY MEMBER FROM WASHINGTON, D.C. TO KANSAS CITY FOR MEMBER	297.00
06-04	1280156062	IKE SKELTON	05/15/80-05/18/80	R/T A/F FROM WASHINGTON TO KANSAS CITY FOR OFFICIAL BUSINESS	318.00
06-12	1280164002	CARPENTOURS, INC.	05/30/80-06/02/80	ROUND TRIP BY MEMBER FM WASH, DC TO KANSAS CITY & ST. LOUIS ON OFFICIAL CONG BUSINESS	412.00
06-19	1280171022	CARPENTOURS, INC.	06/06/80-06/07/80	R/T BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY	343.00
06-21	1280172028	IKE SKELTON	05/13/80	RETURN TRIP FROM KANSAS CITY TO WASHINGTON, DC	159.00
06-24	1280176018	CARPENTOURS, INC.	06/12/80-06/14/80	ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY ON OFFICIAL CONG BUSINESS	343.00
04-15	1380106004	CARPENTOURS, INC.	03/31/80-04/03/80	R/T FROM WASHINGTON TO KANSAS CITY BY STAFF MEMBER, RUSSELL ORBAN ON OFFICIAL BUSINESS	307.00
06-04	1380156020	CARPENTOURS, INC.	05/16/80-05/17/80	R/T BY STAFF MEMBER GARY EDWARDS FROM WASH TO KANSAS CITY ON OFCL CONGRESSIONAL BUSS	323.00
06-06	1380158034	CARPENTOURS, INC.	05/19/80-05/22/80	R/T BY STAFF MEMBER, J SEITZ FROM KANSAS CITY TO WASH ON OFFICIAL CONG BUSS (TWA)	318.00
04-14	1480105103	DATATEL INC.	03/28/80	COMPUTER SERVICE FOR MARCH 1980	1,141.90
04-22	1480113043	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	RENTAL OF HYTERM TERMINAL & ACOUSTIC COUPLER	154.00
04-22	1480113041	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	70.00
04-22	1480113040	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
04-22	1480113039	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
05-14	1480135032	BENCHMARK SYSTEMS	04/28/80	6 RIBBONS FOR DIABLE COMPUTER TERMINAL	28.20
05-15	1480136016	DATATEL INC.	04/28/80	DATA PORCESSING SERVICES, APRIL '80	1,161.20
05-23	1480143011	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	RENTAL OF HYTERM TERMINAL & ACOUSTIC COUPLER	154.00
05-23	1480143010	CONTINENTAL RESOURCES INC	05/01/80-05/30/80	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	70.00
05-23	1480143009	CONTINENTAL RESOURCES INC	05/01/80-05/30/80	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
05-23	1480143008	CONTINENTAL RESOURCES INC	05/01/80-05/30/80	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
06-19	1480171006	DATATEL INC.	05/01/80-05/30/80	DATA PROCESSING SERVICES, MAY 1980	1,207.63
06-19	1480171005	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	RENTAL OF HYTERM TERMINAL AND ACOUSTIC COUPLER	154.00
06-19	1480171004	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	70.00
06-19	1480171003	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	74.00
06-19	1480171002	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	74.00
06-21	1480172035	DIALCOM, INCORPORATED	05/01/80-05/31/80	UPI NEWS SERVICE	47.50
04-30	2080122397	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		326.76
05-31	2080154434	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		356.23
06-30	2080183153	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		370.95
				TOTAL	**23,607.90**

THE THIRD DISTRICT OF WEST VIRGINIA

OFFICIAL EXPENSES

04-30	0280122395	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		454.05
05-31	0280154389	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		787.05
04-29	0980119501	ALLSTATE LEASING INC.	04/01/80-04/30/80	RENT MOBILE OFFICE	659.16
05-29	0980150001	ALLSTATE LEASING INC.	05/01/80-05/31/80	RENT MOBILE OFFICE	598.28
06-17	0980169362	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT CHARLESTON WV	808.00
04-25	1080116345	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/80-02/26/80	LUNCHEON	68.60

DETAILED STATEMENT OF DISBURSEMENTS

THE THIRD DISTRICT OF WEST VIRGINIA—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-10	1080162045	REDACTRON CORPORATION	03/03/80	TAPES FOR AUTOMATIC TYPEWRITER	44.21
06-13	1080165164	ALLSTATE LEASING INC	05/01/80-05/31/80	INSURANCE FOR OFFICE-ON-WHEELS VAN	50.00
04-23	1180114004	C & P TELEPHONE COMPANY	03/11/80-04/10/80	DISTRICT OFFICE TELEPHONE SERVICE	114.14
05-12	1180133049	C & P TELEPHONE COMPANY	04/11/80-05/10/80	DISTRICT OFFICE TELEPHONE SERVICE	178.34
04-03	2280094381	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	228.51
04-14	2280105029	C & P TELEPHONE	02/01/80-02/24/80	LONG DISTANCE TELEPHONE SERVICE	65.20
04-29	2280120003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	228.72
06-10	2280162003	C & P TELEPHONE	02/24/80	LONG DISTANCE TELEPHONE SERVICE	4.25
06-11	2280163353	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	227.84
				TOTAL	**4,516.35**

ADJUSTMENTS/REFUNDS

03-14	1080154003	JOHN SLACK	02/24/80	REFUND DUE TO DEATH OF MEMBER	(169.06)
03-14	1280154001	JOHN SLACK	02/22/80	REFUND DUE TO DEATH OF MEMBER	(229.00)
				TOTAL	**(398.06)**

OFFICE OF HON. NEAL SMITH

OFFICIAL EXPENSES

04-30	0280122400	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		880.00
05-31	0280154393	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		880.00
06-30	0280183364	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		880.00
04-30	0680121014	DAVID R RAMAGE	04/02/80	CHESHIRE LABELS ON ENVELOPES	68.20
06-21	0680172024	DAVID R RAMAGE	06/11/80	CONSTITUENT QUESTIONNAIRE RESULTS	18.00
04-29	0980119502	ALLSTATE LEASING INC	04/01/80-04/30/80	RENT	627.50
04-29	0980119503	INSURANCE EXCHANGE BLDG	04/01/80-04/30/80	RENT 505 FIFTH AVENUE DES MOINES IA 50309	698.75
05-28	0980148508	INSURANCE EXCHANGE BLDG	05/01/80-05/30/80	RENT 505 FIFTH AVENUE DES MOINES IA 50309	698.75
05-29	0980148507	ALLSTATE LEASING INC	05/01/80-05/30/80	RENT	627.50
06-27	0980178497	ALLSTATE LEASING INC	06/01/80-06/30/80	RENT	627.50
06-27	0980178498	INSURANCE EXCHANGE BLDG	06/01/80-06/30/80	RENT 505 FIFTH AVENUE DES MOINES IA 50309	698.75
04-03	1080094054	TOM DAWSON	02/21/80-03/11/80	EXPENSES INCURRED -- KIRKWOOD HOTEL -- DES MOINES, IOWA	160.40
04-03	1080094046	SAVIN BUSINESS MACHINES CORP	01/31/80-02/29/80	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	32.87
04-24	1080115063	MATCO	03/11/80	PURCHASE OF MAILING LABELS OF SMALL BUSINESSES IN THE 4TH CONGRESSIONAL DIST FOR MAILING	579.67
04-24	1080115062	MATCO	03/11/80	PURCHASE OF MAILING LABELS FOR AGRICULTURAL PRODUCERS IN THE 4TH CONG DISTRICT FOR MAILING	304.40
04-29	1080120524	NEAL SMITH	03/06/80-03/09/80	SURFACE TRAVEL WITHIN 4TH CONG DIST. OF IOWA 80 MILES AT .20	16.00
04-29	1080120522	NEAL SMITH	02/29/80-03/02/80	SURFACE TRAVEL WITHIN 4TH CONG DIST. OF IOWA 130 MILES AT .20	26.00
04-30	1080121522	DAVID R RAMAGE	03/31/80	BROCHURE (15,500) WHITE HOUSE CONF. ON SMALL BUS.	506.75
04-30	1080121521	SAVIN BUSINESS MACHINES CORP	02/22/80-03/24/80	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	17.33
05-06	1080127030	NEAL SMITH	04/17/80-04/20/80	SURFACE TRAVEL WITHIN 4TH CONG DISTRICT OF IOWA 120 MILES AT .20	24.00
05-06	1080127027	NEAL SMITH	04/07/80-04/14/80	SURFACE TRAVEL WITHIN 4TH CONG DISTRICT OF IOWA 820 MILES AT .20	164.00
05-14	1080134256	NEAL SMITH	05/01/80-05/04/80	CAR RENTAL IN 4TH DIST OF IOWA	97.89
05-14	1080134165	NEAL SMITH	04/24/80-04/27/80	SURFACE TRAVEL WITHIN 24TH CONG. DISTRICT, 180 MILES @ .20	36.00
05-16	1080137365	PENN CAMERA EXCHANGE INC	04/16/80	PHOTO SUPPLIES	73.54
05-16	1080137364	DAVID R RAMAGE	04/24/80	PRINTING OF QUESTIONNAIRE RESULTS	56.10

05-21	1080142482	NEAL SMITH	04/08/80–04/11/80	CAR RENTAL IN 4TH DISTRICT OF IOWA	90.60
05-21	1080142477	SAVIN BUSINESS MACHINES CORP	03/24/80–04/24/80	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	21.70
06-09	1080159015	NEAL SMITH	05/22/80–05/27/80	SURFACE TRAVEL WITHIN THE 4TH CONG DIST OF IOWA 360 MILES AT 20¢ A MILE	72.00
06-09	1080159014	NEAL SMITH	05/16/80–05/18/80	SURFACE TRAVEL WITHIN THE 4TH CONG DIST OF IOWA 60 MILES @ 20 ¢ A MILE	12.00
06-21	1080172192	SAVIN BUSINESS MACHINES CORP	04/24/80–05/23/80	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	21.05
06-21	1080172162	NEAL SMITH	05/27/80–05/30/80	AIRPORT PARKING (DES MOINES, IOWA MUNICIPAL AIRPORT)	15.00
06-21	1080172159	NEAL SMITH	06/07/80	ONE NIGHT HOTEL IN FOURTH DISTRICT OF IOWA	22.66
06-21	1080172157	NEAL SMITH	06/06/80–06/08/80	CAR RENTAL IN FOURTH DISTRICT OF IOWA	83.42
04-03	1180094002	NORTHWESTERN BELL TELEPHONE COMPANY	01/25/80–02/24/80	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	42.90
04-03	1180094001	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE TELEPHONE BILL	83.25
04-30	1180121076	NORTHWESTERN BELL TELEPHONE COMPANY	02/25/80–03/24/80	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	42.90
04-30	1180121075	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE TELEPHONE BILL	90.25
05-21	1180142088	NORTHWESTERN BELL TELEPHONE COMPANY	03/25/80–04/24/80	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	42.90
06-10	1180162107	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE TELEPHONE BILL	104.07
06-21	1180172034	NORTHWESTERN BELL TELEPHONE COMPANY	04/25/80–05/25/80	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	42.90
05-16	2180137011	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM FOR OFFICIAL BUSINESS	13.31
06-21	2180172015	WESTERN UNION TELEGRAPH COMPANY	05/15/80	CONSITUENT TELEGRAM	9.99
04-03	2280094383	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	236.77
04-03	2280094006	C & P TELEPHONE	02/28/80	WASH CONGRESSIONAL TELEPHONE BILL	82.69
04-29	2280120004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	227.03
05-16	2280137042	C & P TELEPHONE	03/31/80	WASHINGTON OFFICE TELEPHONE	66.52
06-10	2280162026	C & P TELEPHONE	04/30/80–05/18/80	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL	123.13
06-11	2280163356	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	225.95
05-06	1280127020	NEAL SMITH	04/14/80–04/17/80	AIRPORT PARKING (DES MOINES MUNICIPAL AIRPORT)	15.50
05-06	1280127019	NEAL SMITH	04/17/80–04/20/80	AIR TRAVEL FROM WASH, DC TO DES MOINES, IA & FROM DES MOINES, IA TO WASH, DC	290.00
05-06	1280127018	NEAL SMITH	04/02/80–04/14/80	AIR TRAVEL FROM WASHINGTON, DC TO DES MOINES, IA & FROM DES MONINES, IA TO WASH, DC	290.00
05-14	1280134048	NEAL SMITH	05/01/80–05/04/80	AIR TRAVEL FROM WASHINGTON, DC TO DES MOINES, IOWA AND FROM DES MOINES, IOWA TO WASH, DC	300.00
05-14	1280134016	NEAL SMITH	04/24/80	AIRPORT PARKING/DES MOINES MUNICIPAL PARKING	19.50
05-14	1280134014	NEAL SMITH	04/24/80–04/27/80	AIR TRAVEL TO DES MOINES, IA FROM WASH., DC & FROM DES MOINES, IA TO WASH., DC	330.00
05-21	1280142120	NEAL SMITH	04/08/80–04/11/80	AIR TRAVEL FROM WASH, DC TO DES MOINES, IOWA & FROM DES MOINES TO WASH, DC	344.00
06-09	1280159003	NEAL SMITH	05/22/80–05/27/80	AIR TRAVEL FROM WASH, DC TO DES MOINES IOWA AND FROM DES MOINES TO WASH, DC	306.00
06-09	1280159002	NEAL SMITH	05/16/80–05/18/80	AIR TRAVEL FROM WASH, DC TO DES MOINES, IOWA AND FROM DES MOINES TO WASH	306.00
06-21	1280172030	NEAL SMITH	06/06/80–06/08/80	AIRTRAVEL FROM WASH,DC TO DES MOINES, IOWA AND FROM DES MOINES TO WASHINGTON	315.00
04-03	1380094001	TOM DAWSON	02/21/80–03/13/80	AIR TVL TO MEMBERS HOME DISTRICT (WASH, D.C. TO DES MOINES, IA & RTN TO WASH, DC)	286.00
04-30	2080122312	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		425.47
05-31	2080154292	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		106.61
06-30	2080183269	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		170.03
				TOTAL	**14,077.00**

OFFICE OF HON. VIRGINIA SMITH

OFFICIAL EXPENSES

04-30	0280122404	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		759.67
05-31	0280154397	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		759.67
06-30	0280183366	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		759.67
04-29	0980119504	BLUE RIBBON AUTOMOTIVE	04/01/80–04/30/80	RENT	565.00
04-29	0980119505	THE TOWN HOUSE	04/01/80–04/30/80	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	200.00
05-28	0980148509	BLUE RIBBON AUTOMOTIVE	05/01/80–05/30/80	RENT	565.00
05-28	0980148510	THE TOWN HOUSE	05/01/80–05/30/80	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	200.00
06-17	0980169364	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT GRAND ISLAND NB	270.00
06-27	0980178499	THE TOWN HOUSE	06/01/80–06/30/80	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	200.00
04-16	1080107506	AMOCO	03/15/80	PAYMENT FOR FUEL FOR STAFF MEMBERS CAR ON OFFICIAL BUSINESS ROBERT BRAYTON	16.80
04-16	1080107361	VIRGINIA SMITH	03/07/80–03/07/80	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	45.99
04-16	1080107356	THE INDIANOLA NEWS	03/31/80–03/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR @ $10.00	10.00
04-16	1080107354	HOLT COUNTY INDEPENDENT	04/01/80–04/01/81	SUBSCRIPTION RENEWAL FOR ONE YEAR @ $7.50	7.50
04-16	1080107349	MCCOOK DAILY GAZETTE	03/24/80–03/24/81	SUBSCRIPTION RENEWAL FOR ONE YEAR @ $46.00	46.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. VIRGINIA SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1080107343	WOOD RIVER SUNBEAM	03/28/80–03/28/81	SUBSCRIPTION RENEWAL FOR ONE YEAR @ $6.00	6.00
04-16	1080107341	PETERSBURG PRESS	04/08/80–04/08/81	SUBSCRIPTIOAN RENEWAL FOR ONE YEAR @ $6.50	6.50
04-16	1080107335	THE RECORD STOCKMAN	04/01/80–04/01/81	PAYMENT FOR SUBSCRIPTION RENEWAL FOR ONE YEAR $18.00	18.00
04-16	1080107333	COLUMBIA JOURNALISM REVIEW	04/16/80	PAYMENT FOR SUBSCRIPTION RENEWAL FOR ONE YEAR AT $14 7-1-80 TO 7-1-81	14.00
04-16	1080107332	FARMER STOCKMAN OF MIDWEST	04/16/80	PAYMENT FOR SUBSCRIPTION RENEWAL FOR ONE YEAR AT 7.50 FROM 4-18-80 TO 4-18-81	7.50
04-16	1080107327	CENTRAL DELIVERY SERVICE	03/15/80–03/31/80	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	5.60
04-16	1080107322	CENTRAL DELIVERY SERVICE	03/01/80–03/06/80	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	22.68
04-16	1080107317	COPYCAT	03/01/80–03/31/80	PAYMENT FOR COPYING SERVICE FOR GRAND ISLAND DISTRICT OFFICE FOR MONTH OF MARCH	12.50
04-16	1080107316	HOUSE RECORDING STUDIO	03/01/80–03/31/80	PAYMENT FOR USE OF RECORDING STUDIO FOR MONTH OF MARCH	467.50
05-08	1080129247	JOURNAL-STAR PRINTING CO.	04/25/80–04/25/81	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	70.20
05-08	1080129244	OMAHA WORLD HERALD	04/09/80–04/09/81	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE IN GRAND ISLAND, NE	67.60
05-08	1080129230	VIRGINIA SMITH	02/01/80–04/14/80	OFC'L TVL DONE IN STAFF MEMBER PERSONAL VEHICLE, G STULL IN GRAND ISL D.O. 1350 MI @ .16	216.00
05-08	1080129241	STATE OF NEBRASKA	11/30/79	PAYMENT FOR CHESHIRE MAILING LABELS PREPARED BY THE STATE BOARD OF NURSING F/OFC'L USE	40.00
05-08	1080129228	VIRGINIA SMITH	01/02/80	REIMB TO STAFF MEMBER FOR PURCHASES OF NY TIMES FOR MO @ .30 A COPY 1-1-80/3-31-80	19.50
05-14	1080134264	METRO BUSINESS FORMS	02/26/80–02/26/80	PAYMENT FOR PAPER ROLLS FOR PORTABLE TERMINAL, THERMAL PAPER - 24 ROLLS	79.00
05-14	1080134040	THE SCOTIA REGISTER	03/19/80–03/19/81	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	6.00
05-14	1080134034	THE ALLIANCE TIMES-HERALD	04/26/80–04/26/81	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	35.00
05-14	1080134030	THE ARAPAHOE PUBLIC MIRROR	05/13/80–05/13/81	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	8.00
05-14	1080134003	CENTRAL DELIVERY SERVICE	04/01/80–04/15/80	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS FOR APRIL 1 - 15	13.25
05-16	1080137083	COPYCAT	04/17/80–04/22/80	PAYMENT FOR COPYING SERVICE FOR MONTH OF APRIL SVC FOR GRAND ISLAND D/O F/OFCL BUSS	6.75
05-23	1080144496	HOUSE RECORDING STUDIO	04/01/80–04/30/80	PAYMENT FOR USE OF RECORDING FOR MONTH OF APRIL - 1980	495.25
05-23	1080144116	VIRGINIA SMITH	03/24/80	TRAIN FROM NEW LONDON LONDON-WASHINGTON JB MILLIKEN	38.00
05-23	1080144113	VIRGINIA SMITH	03/24/80	GAS (PA), FOOD, TOLL CONNECTION	359.73
05-23	1080143131	HASTINGS DAILY TRIBUNE	05/22/80	PAYMENT FOR ONE YEAR SUBS. FOR RENEWAL OF PAPER FOR DIST OFC IN GRAND ISLAND, NB 5-25-80-5-25-81	35.00
05-23	1080143129	THE IMPERIAL REPUBLICAN	04/08/80–04/08/81	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR PAPER TO WASHINGTON OFFICE	8.50
05-30	1080151183	XEROX CORPORATION	02/28/80–03/28/80	PAYMENT FOR USE OF XEROX EQUIP FOR OFCL USE IN OFC 1005 LHOB CUST NO. 864547503 FOR MARCCH 1980.	69.04
05-30	1080151177	XEROX CORPORATION	01/29/80–02/28/80	PAYMENT FOR USE OF XEROX EQUIP FOR OFCL USE IN OFC 1005 LHOB CUST NO. 864547503 FOR FEB 1980	83.31
05-30	1080151174	GASOHOL U.S.A.	05/29/80	TO START SUBSCRIPTION WITH NEWSPAPER TO BE DELIVERED TO WASHINGTON OFFICE 1005 LHOB	12.00
05-30	1080151172	KEARNEY DAILY HUB	05/24/80–05/24/81	PAYMENT FOR SUBSCRIPTION FOR PAPER DELIVERED TO GRAND ISLAND DISTRICT OFFICE	26.50
05-30	1080151169	NORTHWEST NEBRASKA POST	05/18/80–05/18/81	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR PAPER DELIVERED TO SCOTTSBLUFF DIST OFFICE	8.00
05-30	1080151168	OMAHA WORLD HERALD	05/30/80	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR PAPER DELIVERED TO MY WASHINGTON OFFICE	83.20
05-30	1080151159	DIALCOM, INCORPORATED	04/01/80–04/30/80	PAYMENT FOR UPI CONNECT HOURS WITH COMPUTOR USE FOR OFFICIAL BUSINESS CONTRACT: 756	5.16
06-04	1080156390	MARTHA ROHRICK	05/06/80–05/06/80	PAYMENT OF REIMBURSEMENT FOR SHIPMENT COST OF DATA TERMINAL FM DIST OFC IN SCOTTSBLUFF, NB	11.83
06-12	1080164017	THOMAS J LANKFORD	04/24/80	LETTERHEAD- NEWSRELEASE - PAPER	287.80
06-12	1080164016	THOMAS J LANKFORD	04/03/80	QUESTIONNAIRE - YOUR COPY- STOCK	97.40
06-25	1080177132	ROCK COUNTY LEADER	05/23/80–05/23/81	PAYMENT FOR ONE YEAR FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DIST. OFFICE	7.00
06-25	1080177122	KEITH COUNTY NEWS	06/06/80–06/06/81	PAYMENT FOR ONE YEAR FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	13.00
06-25	1080177108	THE GREELEY CITIZEN	05/30/80–05/30/81	PAYMENT FOR ONE YEAR FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.00
06-25	1080177099	NORTH PLATTE TELEGRAPH	06/21/80–06/21/80	PAYMENT FOR ONE YEAR FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	65.00
06-25	1080177079	HOUSE RECORDING STUDIO	05/06/80–05/29/80	PAYMENT FOR USE OF RECORDING STUDIO FOR THE MONTH OF APRIL	382.25
06-25	1080177075	CENTRAL DELIVERY SERVICE	05/30/80–05/31/80	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	24.20
04-16	1180107070	NORTHWESTERN BELL	02/01/80–02/29/80	PAYMENT FOR SERVICES IN MOBILE UNIT IN DISTRICT	75.00
04-16	1180107066	UNITED TELEPHONE SYSTEM	01/07/80–03/06/80	PAYMENT FOR DISTRICT OFFICE PHONE SERVICES, SCOTTSBLUFF, NE	80.18
04-16	1180107065	NORTHWESTERN BELL	02/13/80–03/12/80	MONTHLY BILLING SERVICE TO DISTRICT OFFICE IN GRAND ISLAND, NE	36.39
04-16	1180107071	NORTHWESTERN BELL	10/16/79–11/14/79	PAYMENT FOR SERVICES IN MOBILE UNIT IN DISTRICT	34.46

05-08	1180129062	GSA, OAD, FINANCE DIVISION	04/10/80	PAYMENT FOR USE OF FTS LINE IN SCOTTSBLUFF DISTRICT OFFICE NABAS BOAC: 003889	32.89
05-08	1180129057	NORTHWESTERN BELL	03/13/80–04/13/80	PAYMENT FOR SERVICES IN GRAND ISLAND DISTRICT OFFICE	48.40
05-08	1180129055	UNITED TELEPHONE SYSTEM	03/16/80–04/16/80	PAYMENT FOR SERVICES IN SCOTTSBLUFF DISTRICT OFFICE	75.71
05-14	1180134001	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	PAYMENT FOR USE OF FTS LINE IN GRAND ISLAND DISTRICT OFFICE	20.00
06-10	1180162018	NORTHWESTERN BELL	04/15/80–05/15/80	PAYMENT FOR SERVICES IN GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL BUSINESS	110.59
06-10	1180162015	UNITED TELEPHONE SYSTEM	04/16/80–05/16/80	PAYMENT FOR USE OF PHONE SVC FOR BUSINESS & LONG DISTANCE CALLS FOR SCOTTSBLUFF DIST OFC	83.28
06-25	1180177032	GSA, OAD, FINANCE DIVISION	05/18/80–06/18/80	PAYMENT FOR USE OF FTS LINE IN SCOTTSBLUFF DISTRICT OFFICE	32.89
06-25	1180177031	GSA, OAD, FINANCE DIVISION	05/18/80–06/18/80	PAYMENT FOR USE OF FTS LINE IN GRAND ISLAND DISTRICT OFFICE	20.00
05-23	2180143015	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	PAYMENT FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS DURING THE MONTH OF APRIL - 1980	27.95
04-03	2280094387	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	183.80
04-16	2280107025	C & P TELEPHONE	01/28/80–02/28/80	MONTHLY BILLING FOR LONG DISTANCE TELEPHONE SERVICE FOR 1005 LONGWORTH 202/225-6435	281.52
04-29	2280120005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	184.04
05-14	2280134001	C & P TELEPHONE	03/01/80–03/31/80	PAYMENT FOR MONTHLY LONG DISTANCE PHONE CALLS FROM 1005 LONGWORTH HOB FOR OFCL BUSINESS	294.49
06-10	2280162005	C & P TELEPHONE	04/01/80–04/30/80	PAYMENT FOR MONTHLY LONG DISTANCE PHONE CALLS FROM 1005 LONGWORTH HOB FOR OFCL BUSS	264.83
06-11	2280163359	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	238.07
04-16	1280107070	VIRGINIA SMITH	03/07/80–03/10/80	MEMBERS TVL: 6 MI @ .20 DCA/ LINCOLN/G ISLAND/OMAHA/DCA 6 MI @ .20 FGHT $457 MI $002.40	459.40
04-16	1280107069	VIRGINIA SMITH	03/21/80–03/24/80	MEMBERS TVL: 6 MI @ .20 DCA/OMAHA/DCA 6 MI @ .20 FLGHT $396; MILEAGE $002.40	398.40
05-08	1280129056	VIRGINIA SMITH	04/03/80–04/14/80	DULLES/DENVER/N. PLATTE/ KEARNEY/OMAHA/CHICAGO/BWI 15 MI EA. DULLES & BWI @ .20	603.00
05-30	1280151033	VIRGINIA SMITH	05/01/80–05/05/80	MEMBERS TRAVEL 30 MI @ .20/MI DULLES/DENVER/SIDNEY/NORTH PLATTE/DENVER/DULLES	698.00
05-30	1280151031	VIRGINIA SMITH	04/18/80–04/20/80	MEMBERS TRAVEL 15 MI AT .20 DULLES/DENVER/MCCOOK/OMAHA - NATL 6 MI AT .20	556.20
04-16	1480107081	DIALCOM, INCORPORATED	04/01/80–04/30/80	PAYMENT FOR USE OF COMPUTER FOR MONTH OF APRIL, 1980 CONTRACT: 774	875.00
04-16	1480107080	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	MONTHLY PAYMENT FOR USE OF TERMINALS (3) & COUPLERS (2) CUST: 9047750123	123.00
04-16	1480107079	DIALCOM, INCORPORATED	03/01/80–03/31/80	PAYMENT FOR CONNECTING TIME WITH UPI SERVICE. MONTHLY MINIMUM. CONTRACT: 756	5.00
05-14	1480134031	ACTION DATA PROCESSING INC	02/01/80–02/01/80	PAYMENT FOR TABULATION OF ANNUAL QUESTIONNAIRE FOR OFFICIAL USE	700.00
05-14	1480134027	DIALCOM, INCORPORATED	03/01/80–03/31/80	PAYMENT FOR COMPUTER USE FOR MONTH OF MARCH - '80 CONTRACT #774	875.00
05-14	1480134003	DIALCOM, INCORPORATED	04/23/80–04/23/80	PAYMENT FOR COMPUTER SERVICES FOR A SPECIAL PROGRAM FOR TAPE CONVERSION	310.00
05-14	1480134002	DIALCOM, INCORPORATED	05/01/80–05/31/80	PAYMENT FOR COMPUTER USE FOR MONTH OF MAY - 1980	875.00
05-23	1480144088	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY BILLING FOR USE OF 1740 COMM TERMINAL WITH TRACTOR RENTAL FOR JANUARY 1980	133.20
05-23	1480144028	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF 1740 COMM. TERMINAL FOR MONTH OF DECEMBER, 1979 MODEL #401	133.20
05-23	1480144026	XEROX CORPORATION	11/04/79–11/30/79	RENTAL OF 1740 COMM. TERMINAL FOR MONTH OF NOVEMBER, 1979 MODEL #401	119.88
05-30	1480151044	XEROX CORPORATION	03/01/80–03/31/80	RENTAL FOR 1740 COMM TERMINAL FOR MONTH OF MARCH - 1980	133.20
05-30	1480151043	XEROX CORPORATION	02/01/80–02/29/80	RENTAL FOR 1740 COMM TERMINAL FOR MONTH OF FEBRUARY - 1980	133.20
05-30	1480151041	FEDERAL DATA CORPORTATION	03/01/80–03/31/80	USE OF PORTABLE TERMINAL IN SCOTTSBLUFF DISTRICT OFFICE 745 09840	92.00
05-30	1480151040	FEDERAL DATA CORPORTATION	02/12/80–02/29/80	USE OF PORTABEL TERMINAL IN SCOTTSBLUFF DISTRICT OFFICE 745 09840	55.20
05-30	1480151039	COMPUTER DEVICES, INC	04/01/80–04/30/80	PAYMENT FOR MINI-TERMINAL FOR MONTH OF APRIL CUST. NO. 2100529	70.00
05-30	1480151038	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	PAYMENT FOR USE OF COMPUTOR COUPLER (3) AND TERMINALS (2) CUST NO. 9047750123	127.00
06-25	1480177048	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR JUNE, 1980	875.00
06-25	1480177047	FEDERAL DATA CORPORATION	06/01/80–06/30/80	PAYMENT FOR USE OF PORTABLE DATA TERMINAL IN GRAND ISLAND DISTRICT OFFICE	92.00
06-25	1480177046	FEDERAL DATA CORPORATION	05/01/80–05/31/80	PAYMENT FOR USE OF PORTABLE DATA TERMINAL IN GRAND ISLAND DISTRICT OFFICE	92.00
06-25	1480177043	FEDERAL DATA CORPORATION	04/01/80–04/30/80	PAYMENT FOR USE OF PORTABLE DATA TERMINAL IN GRAND ISLAND DISTRICT OFFICE	92.00
06-25	1480177035	DIALCOM, INCORPORATED	05/01/80–05/31/80	PAYMENT FOR UPI CONNECT HOURS WITH COMPUTOR USE FOR OFFICIAL BUSINESS	11.34
06-25	1480177030	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/29/80	PAYMENT FOR USE OF COMPUTOR COUPLER (3) AND TERMINALS (2) CUST. NO. 9047750123	127.00
04-15	1580106104	POSTMASTER	03/03/80–03/03/80	POSTAGE STAMPS 500 AT .15	75.00
05-16	1580137072	POSTMASTER	03/28/80–03/28/80	POSTAGE STAMPS 43 - .09 500 - .30, 500 - .29, 200 - .40 100 - .01	379.87
04-30	2080122401	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		540.71
05-31	2080154437	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,104.45
06-30	2080183158	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		799.62
				TOTAL	**21,434.41**

OFFICE OF HON. OLYMPIA J SNOWE

OFFICIAL EXPENSES

04-30	0280122407	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		816.40
05-31	0280154400	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		797.00
06-30	0280183370	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		972.50
05-07	0680128005	THOMAS J LANKFORD	03/08/80–03/26/80	SCHEDULE CARDS, TYPESET, STOCK, QUESTIONNAIRE - REORDER, STOCK, LABELS	724.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. OLYMPIA J SNOWE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	0680128004	THOMAS J LANKFORD	02/01/80–02/28/80	NEWSCLIP, QUESTIONNAIRE CARDS, SCHEDULE CARDS - STOCK - TYPESET	2,608.40
06-25	0680177007	THOMAS J LANKFORD	03/09/80–03/15/80	RECORD REPRINT, XEROX LETTER - PAPER	23.55
06-25	0680177006	THOMAS J LANKFORD	04/03/80–04/08/80	LETTER-PAPER, LABELS, NEWSLETTER-TYPESET-PAPER LETTER ON CONSUMER BOOKLETS	828.36
04-29	0980119506	PRESQUE ISLE HOTEL CO	04/01/80–04/30/80	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225.00
04-29	0980119507	PATRONS-OXFORD MUTUAL INSURANCE CO	04/01/80–04/30/80	RENT 108 COURT STREET AUBURN ME 04210	337.92
05-28	0980148511	PRESQUE ISLE HOTEL CO	05/01/80–05/30/80	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225.00
05-28	0980148512	PATRONS-OXFORD MUTUAL INSURANCE CO	05/01/80–05/30/80	RENT 108 COURT STREET AUBURN ME 04210	337.92
06-17	0980169366	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BANGOR ME	1,757.00
06-27	0980178500	PRESQUE ISLE HOTEL CO	06/01/80–06/30/80	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225.00
06-27	0980178501	PATRONS-OXFORD MUTUAL INSURANCE CO	06/01/80–06/30/80	RENT 108 COURT STREET AUBURN ME 04210	337.92
04-07	1080098053	H. A. MANNING COMPANY	03/14/80	CITY DIRECTORY FOR DISTRICT OFFICE	79.00
04-07	1080098009	TED O'MEARA	03/23/80	REIMBURSEMENT FOR AILLINE TCKT PURCHASED FOR MEMBER'S TRIP BANGO-PORTLAND	42.00
04-07	1080098008	OLYMPIA SNOWE	03/14/80–03/15/80	REIMBURSEMENT FOR RENTAL CAR FOR DISTRICT USE	67.85
04-07	1080098007	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–12/31/80	1980 DUES	100.00
04-10	1080101256	GUY GANNET PUBLISHING CO	04/10/80	MAINE SUNDAY TELEGRAM - SUBSCRIPTION RENEWAL FOR D.C. 4-13-80 TO 4-12-81	45.00
04-10	1080101255	CENTRAL MAINE POWER	02/21/80–03/21/80	SERVICE IN AUBURN OFFICE	25.49
04-11	1080102164	USDA - ASCS	04/01/80	COMPUTER LIST FOR MAILINGS	110.00
04-11	1080102163	NOREEN MCINTOSH	03/22/80	TRAVEL, MEALS WITHIN DISTRICT	38.94
04-11	1080102162	JOHN BUTTS	03/10/80–03/20/80	TRAVEL, TOLLS WITHIN DISTRICT (277.3 MILES AT .20/MI)	57.61
04-11	1080102161	PILOTS & PLANES, INC	03/22/80	CHARTER SERVICE WITHIN STATE LEWISTON-FRENCHVILLE-PRESQUE ISLE-BANGOR	701.00
04-14	1080105416	GOLD CUP COFFEE SERVICE	03/01/80–03/31/80	CONSTITUENT USE OF OFFICE COFFEE SERVICE	32.54
04-14	1080105415	TED O'MEARA	03/23/80	REIMBURSEMENT FOR PURCHASE OF AIRLINE TICKET FOR MEMBER BANGOR - PORTLAND	42.00
04-14	1080105414	PUBLIC OPINION RESEARCH	04/01/80	QUESTIONNAIRE TABULATION	300.00
04-25	1080116485	TED O'MEARA	03/24/80–04/15/80	MILEAGE: 481 MILES AT 20¢/MI	96.20
04-25	1080116483	TED O'MEARA	03/24/80–04/15/80	AIRFARE IN DISTRICT BANGOR - PORTLAND	42.00
04-25	1080116481	OLYMPIA SNOWE	04/10/80	HOTEL IN DISTRICT	30.38
04-25	1080116478	NATIONAL JOURNAL REPORTS	04/25/80	SUBSCRIPTION RENEWAL PLUS BINDERS 7-12-80 TO 7-12-81	439.00
04-30	1080121123	JOHN YAHNER	04/09/80–04/11/80	HOTEL IN DISTRICT	46.45
04-30	1080121119	EMMETT MARVIN COLLINS	04/17/80–04/19/80	TAXI FARE, HOTEL IN DISTRICT	59.30
05-05	1080126181	NOREEN MCINTOSH	04/07/80–04/11/80	MILEAGE, LODGING, EXPENSES IN DISTRICT	14.10
05-05	1080126179	CAROL GARDNER	04/09/80–04/10/80	MILEAGE, TOLLS, EXPENSES IN DISTRICT 242 AT .20	49.00
05-05	1080126176	JAMES L. FLOUNDERS	03/01/80–03/31/80	JANITORIAL SERVICES IN AUBURN DISTRICT OFFICE	45.00
05-05	1080126174	WATERVILLE MORNING SENTINEL	04/19/80–10/19/80	SUBSCRIPTION RENEWAL	31.75
05-07	1080128117	THOMAS J LANKFORD	01/24/80	AGRIC BULLETIN LETTER ON BOOKLET	154.30
05-10	1080130070	WASHINGTON MONITOR, INC	04/03/80–01/11/81	SUBSCRIPTION FOR CONGRESS IN PRINT	55.00
05-10	1080130058	CONGRESSWOMEN'S CAUCUS	01/01/80–12/31/80	ANNUAL DUES	100.00
05-10	1080130051	JOHN BUTTS	04/09/80–04/17/80	MILEAGE AND TOLLS IN DISTRICT	64.17
05-10	1080130047	TOWN OF BAR HARBOR	04/12/80	JANITORIAL SERVICES FOR TOWN MEETING IN DISTRICT	35.00
05-16	1080137150	CAROL GARDNER	03/18/80	REIMBURSEMENT FOR SOLAR ENERGY BOOK FOR DISTRICT OFFICE	6.61
05-16	1080137149	CENTRAL MAINE POWER	03/21/80–04/22/80	SERVICE IN AUBURN DISTRICT OFFICE	46.92
05-16	1080137148	GOLD CUP COFFEE SERVICE	04/01/80–04/30/80	CONSTITUENT USE OF OFFICE COFFEE SERVICE	35.96
05-16	1080137145	CAROL GARDNER	04/10/80–04/28/80	MILEAGE, EXPENSES IN DISTRICT	34.75
05-16	1080137144	SAVIN BUSINESS MACHINES CORP	02/22/80–03/24/80	COPIER USAGE IN DC OFFICE	56.03
05-16	1080137143	NATIONAL JOURNAL REPORTS	04/24/80–04/25/81	SUBSCRIPTION/BINDERS FOR DC OFFICE	399.00
05-16	1080137140	NATIONAL NEWS AGENCY	04/01/80–06/30/80	NY TIMES SUBSCRIPTION TO DC OFFICE	37.50
05-16	1080137138	TED O'MEARA	04/25/80–04/30/80	MILEAGE WITHIN DISTRICT (141 MILES AT 20¢/MILE)	28.20

05-16	1080137131	CITY OF BREWER	03/15/80	RENTAL & SERVICE OF TOWN MEETING HALL IN DISTRICT	42.00
05-16	1080137129	JAMES L. FLOUNDERS	04/01/80–04/30/80	JANITORIAL SERVICES IN AUBURN DISTRICT OFFICE	45.00
05-23	1080143145	JOHN BUTTS	04/25/80	MILEAGE, TOLLS IN DISTRICT	63.56
06-04	1080156392	CONGRESSIONAL PHOTO SHOPPE	03/29/80–04/04/80	SERVICE TO WASHINGTON OFFICE	16.79
06-04	1080156391	SUPERINTENDENT OF DOCUMENTS	05/16/80	SMALL BUSINESS BOOK PURCHASED FOR OFFICE USE	4.25
06-09	1080161291	OLYMPIA SNOWE	05/09/80–05/10/80	LODGING IN DISTRICT	30.45
06-09	1080161290	GUY GANNET PUBLISHING CO	06/04/80–12/03/80	RENEWAL FOR SUBSCRIPTION TO PORTLAND PRESS HERALD IN BANGOR	33.00
06-09	1080161211	MAINE AWARDS	05/15/80	NAMETAGES FOR OFFICIAL USE BY DISTRICT STAFF	22.50
06-09	1080161209	HOUSE WEDNESDAY GROUP	01/01/80–12/31/80	SPECIAL ASSESSMENT FOR 1980	400.00
06-09	1080161207	NATIONAL JOURNAL REPORTS	05/23/80	BINDERS FOR WASHINGTON OFFICE	15.00
06-09	1080161206	SAVIN BUSINESS MACHINES CORP	03/24/80–04/22/80	COPIER USE IN WASHINGTON OFFICE	99.82
06-16	1080168372	JAMES L. FLOUNDERS	05/01/80–05/30/80	SERVICES IN AUBURN OFFICE	45.00
06-16	1080168370	TED O'MEARA	05/10/80–05/31/80	MILEAGE WITHIN DISTRICT 211 MILES @ 20¢/MILE	42.20
06-27	1080179322	JOHN BUTTS	05/12/80–05/31/80	MILEAGE, TOLLS EXPENSES IN DISTRICT	78.88
06-27	1080179321	CAROL GARDNER	05/30/80–06/07/80	MILEAGE, TOLLS IN DISTRICT (278.6 MI @ 20¢ PER MI)	58.72
06-27	1080179303	SAVIN BUSINESS MACHINES CORP	04/22/80–05/23/80	COPIER USE IN WASHINGTON OFFICE	54.24
06-27	1080179300	THE WALL STREET JOURNAL	06/18/80–10/01/80	SUBSCRIPTION FOR WASHINGTON OFFICE	25.90
04-07	1180098022	GSA, OAD, FINANCE DIVISION	03/18/80	SERVICE IN DISTRICT OFFICE	78.80
04-10	1180101076	GSA, OAD, FINANCE DIVISION	03/18/80	SERVICE IN AUBURN OFFICE	45.10
04-11	1180102033	NEW ENGLAND TELEPHONE	02/16/80–03/15/80	WATS SERVICE IN BANGOR OFFICE	185.75
04-24	1180115116	NEW ENGLAND TELEPHONE	02/28/80–03/27/80	SERVICE IN BANGOR OFFICE	34.95
04-24	1180115114	NEW ENGLAND TELEPHONE	02/28/80–03/27/80	SERVICE IN BANGOR OFFICE	80.70
04-25	1180116063	NEW ENGLAND TELEPHONE	03/04/80–04/03/80	SERVICE IN PRESQUE ISLE OFFICE	70.36
04-30	1180121024	GSA, OAD, FINANCE DIVISION	04/18/80	SERVICE IN WASHINGTON OFFICE	78.80
05-10	1180130003	NEW ENGLAND TELEPHONE	03/10/80–04/09/80	SERVICE IN AUBURN DISTRICT OFFICE	148.51
05-10	1180130001	GSA, OAD, FINANCE DIVISION	04/18/80	SERVICE IN AUBURN DISTRICT OFFICE	46.05
05-16	1180137041	NEW ENGLAND TELEPHONE	03/16/80–04/15/80	SERVICE ON 800-WATS NUMBER	239.75
05-23	1180143035	NEW ENGLAND TELEPHONE	03/28/80–04/27/80	SERVICE IN BANGOR DISTRICT OFFICE	80.70
05-23	1180143034	NEW ENGLAND TELEPHONE	03/28/80–04/27/80	SERVICE IN BANGOR DISTRICT OFFICE	34.95
06-04	1180156039	NEW ENGLAND TELEPHONE	04/04/80–05/03/80	SERVICE IN PRESQUE ISLE OFC	77.27
06-09	1180161084	NEW ENGLAND TELEPHONE	04/10/80–05/09/80	SERVICE IN AUBURN DISTRICT OFFICE	200.50
06-16	1180168091	NEW ENGLAND TELEPHONE	04/16/80–05/15/80	WATS SERVICE IN BANGOR OFFICE	214.10
06-16	1180168089	GSA, OAD, FINANCE DIVISION	05/18/80	SERVICE IN WASHINGTON OFFICE	78.80
06-19	1180171022	GSA, OAD, FINANCE DIVISION	05/18/80	SERVICE IN AUBURN OFFICE	49.85
06-27	1180179105	NEW ENGLAND TELEPHONE	04/28/80–05/27/80	SERVICE IN BANGOR OFFICE	34.95
06-27	1180179104	NEW ENGLAND TELEPHONE	04/28/80–05/27/80	SERVICE IN BANGOR OFFICE	80.70
06-27	1180179103	GSA, OAD, FINANCE DIVISION	06/18/80	SERVICE IN WASHINGTON OFFICE	78.80
06-19	2180171017	WESTERN UNION TELEGRAPH COMPANY	05/08/80–05/09/80	TELEGRAMS FOR OFFICIAL BUSINESS	28.58
04-03	2280094088	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	285.90
04-07	2280098001	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICE IN WASHINGTON OFFICE	57.15
04-29	2280119085	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	252.42
05-10	2280130003	C & P TELEPHONE	03/01/80–03/31/80	SERVICE IN WASHINGTON OFFICE	42.15
06-09	2280161037	C & P TELEPHONE	04/30/80	SERVICE IN WASHINGTON OFFICE	99.64
06-11	2280163095	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	251.05
04-07	1280098012	OLYMPIA SNOWE	03/20/80–03/24/80	AIRFARE TO & FROM DISTRICT DC-PORTLAND-DC	190.00
04-25	1280116077	OLYMPIA SNOWE	04/09/80–04/15/80	R/T TO DISTRICT DC - BOSTON - PORTLAND - DC	198.00
05-16	1280137027	OLYMPIA SNOWE	04/24/80–04/28/80	AIRFARE TO & FROM DISTRICT DC - BOSTON - PORTLAND - DC	206.00
05-23	1280143038	OLYMPIA SNOWE	05/09/80–05/12/80	AIRFARE TO AND FROM DISTRICT DC-BANGOR-PORTLAND-DC	223.00
06-19	1280171054	OLYMPIA SNOWE	06/06/80–06/10/80	AIRFARE TO AND FROM DISTRICT (DC-BOSTON-PORTLAND-BOSTON-DC)	218.00
06-27	1280179123	OLYMPIA SNOWE	05/30/80–06/03/80	ROUNDTRIP AIRFARE TO DISTRICT (DC - BOSTON - BOSTON - DC)	210.00
06-27	1280179121	OLYMPIA SNOWE	06/13/80–06/16/80	ROUNDTRIP AIRFARE TO DISTRICT (DC - BOSTON - PORTLAND - BOSTON - DC)	218.00
04-30	1380121002	OLYMPIA SNOWE	04/09/80–04/11/80	STAFF TRIP CHARGED ON OFFICIAL VISA CARD (JOHN YAHNER) DC - BOSTON - PORTLAND - PRESQUE ISLE	146.00
04-30	1380121001	OLYMPIA SNOWE	04/17/80–04/19/80	STAFF TRIP CHARGED ON OFFICIAL VISA CARD (MARVIN COLLINS) DC - PORTLAND - BANGOR - BOSTON- DC	137.50
06-27	1380179033	OLYMPIA SNOWE	06/09/80–06/11/80	STAFF TRIP TO DISTRICT FOR DONNA UMPHREY (DC - BANGOR - DC)	244.00
04-07	1480098002	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	COMPUTER SERVICE FOR FEBRUARY	117.32
04-10	1480101053	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH	59.00
04-10	1480101050	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	875.00

OFFICE OF HON. OLYMPIA J SNOWE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1480126019	DIALCOM, INCORPORATED	03/31/80	COMPUTER SERVICES	497.20
05-10	1480130007	XEROX CORPORATION	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH	144.40
05-16	1480137042	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY	875.00
05-23	1480143055	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER SERVICE FOR APRIL	59.00
06-19	1480171048	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY	59.00
06-19	1480171047	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR JUNE	875.00
06-04	1580156002	JOHN HOWLAND	05/21/80	REIMBURSEMENT FOR POSTAGE ON SPECIAL DELIVERY LETTER	2.00
04-30	2080122317	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		734.90
05-31	2080154297	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		226.90
06-30	2080183275	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		793.46
				TOTAL	**25,106.46**

OFFICE OF HON. GENE SNYDER

OFFICIAL EXPENSES

04-30	0280122410	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,984.37
05-31	0280154402	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,984.37
06-30	0280183374	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,984.37
04-24	0680115009	PUBLISHERS PRINTING COMPANY, INC.	02/25/80	125,000 FEBRUARY NEWSLETTERS	1,398.75
04-29	0980119508	MARMI INC D B A H&R BLOCK	04/01/80–04/30/80	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
05-28	0980148513	MARMI INC D B A H&R BLOCK	05/01/80–05/30/80	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
06-17	0980169369	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT COVINGTON KY	497.00
06-27	0980178502	MARMI INC D B A H&R BLOCK	06/01/80–06/30/80	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
04-08	1080099262	WILLIAMS DIRECTORY CO	03/12/80	2 COPIES OF NEWPORT, KENTUCKY CITY DIRECTORY	126.00
04-24	1080115079	METRO GRAPHIC ARTS	04/09/80	N. KY METRO AREA WALL MAP	48.90
04-24	1080115064	JAMES D KOONTZ	03/04/80–03/26/80	1058 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20/MI	211.60
05-20	1080141103	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	1980 DUES	100.00
05-20	1080141101	JAMES D KOONTZ	04/01/80–04/30/80	1336 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILES	267.20
05-20	1080141100	COLUMBIA BOOKS, INC., PUBLISHERS	04/30/80	1980 ED OF WASHINGTON REPRESENTATIVES	31.50
06-13	1080165085	JAMES D KOONTZ	05/06/80–05/28/80	1114 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	222.80
06-13	1080165082	LOUISVILLE TRUST BANK	05/23/80–05/26/80	GASOLINE PURCHASED BY MEMBER FOR TRIP TO NORTHERN KENTUCKY	43.40
06-13	1080165081	LOUISVILLE TRUST BANK	05/25/80	OVERNIGHT LODGING FOR MEMBER IN NORTHERN KENTUCKY	45.20
04-08	1180099104	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE TELEPHONE SERVICE	37.45
04-08	1180099103	SOUTH CENTRAL BELL	03/16/80	DISTRICT OFFICE TELEPHONE SERVICE	121.11
04-08	1180099100	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE TELEPHONE SERVICE	52.85
04-22	1180113100	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE TELEPHONE SERVICE	52.85
04-22	1180113098	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE TELEPHONE SERVICE	37.45
04-24	1180115014	CINCINNATI BELL	03/29/80–04/28/80	DISTRICT OFFICE TELEPHONE SERVICE	50.61
05-20	1180141017	SOUTH CENTRAL BELL	04/16/80	DISTRICT OFFICE TELEPHONE SERVICE	116.04
06-13	1180165026	SOUTH CENTRAL BELL	05/16/80	DISTRICT OFFICE TELEPHONE SERVICE	115.31
06-13	1180165025	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE TELEPHONE SERVICE	37.20
06-13	1180165023	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE TELEPHONE SERVICE	52.45
04-03	2280094390	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	203.06
04-08	2280099047	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE SERVICE	16.93
04-29	2280120006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/10/80–03/31/80	LOCAL TELEPHONE SERVICE	203.27

05-20	2280141001	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE SERVICE	14.44
06-11	2280163362	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	202.39
06-13	2280165018	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE	13.19
04-08	1280099093	EASTERN AIRLINES, INC.	03/24/80–03/27/80	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC & RETURN	194.00
04-08	1280099092	EASTERN AIRLINES, INC.	03/18/80–03/20/80	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC & RETURN	194.00
04-08	1280099091	AMERICAN EXPRESS CO	02/25/80–02/28/80	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	216.00
04-24	1280115024	EASTERN AIRLINES, INC.	03/31/80–04/01/80	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC & RTN	188.00
06-12	1280164007	EASTERN AIRLINES, INC.	05/20/80–05/22/80	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	194.00
06-12	1280164006	EASTERN AIRLINES, INC.	05/13/80–05/15/80	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	194.00
06-12	1280164005	EASTERN AIRLINES, INC.	04/29/80–05/01/80	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	189.00
06-12	1280164004	EASTERN AIRLINES, INC.	04/22/80–04/24/80	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	214.00
06-12	1280164003	EASTERN AIRLINES, INC.	04/15/80–04/17/80	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	194.00
06-13	1280165029	EASTERN AIRLINES, INC.	05/28/80–05/30/80	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC & RETURN	193.00
04-30	2080122407	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		195.49
05-31	2080154440	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		(28.84)
06-30	2080183163	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		314.70
				TOTAL	**14,089.91**

OFFICE OF HON. STEPHEN J SOLARZ

OFFICIAL EXPENSES

04-30	0280122414	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,477.15
05-31	0280154406	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,477.15
06-30	0280183378	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,477.15
04-08	0680099001	DAVID R RAMAGE	03/26/80	AFFIX 23, 713 LABELS ON NEWSLETTER	110.75
04-11	0680102013	CANTRELL/CUTTER PRINTING, INC.	03/28/80	PRINTING OF 65,000 NEWSLETTERS	1,268.29
04-23	0680114020	DAVID R RAMAGE	04/14/80	AFFIX LABELS TO 28,503 NEWSLETTERS	122.20
04-30	0680121016	CANTRELL/CUTTER PRINTING, INC.	04/10/80	PRINT 120,000 NEWSLETTERS	2,076.92
05-08	0680129014	DAVID R RAMAGE	04/24/80	AFFIX 63,323 LABELS TO NEWSLETTERS	247.45
05-16	0680137017	VALCO INC.	04/22/80	PRINTING OF 68,000 TOWN HALL ANNOUNCEMENTS	750.00
05-28	0680149015	VALCO INC.	05/09/80	PRINT 80,000 NEWSLETTERS	1,335.00
06-09	0680161002	DAVID R RAMAGE	05/21/80	PRINTING 20,000 NEWSLETTER, LABEL 94,553 NEWSLETTERS	583.20
06-12	0680164004	DAVID R RAMAGE	06/02/80	AFFIX 13,080 LABEL TO NEWSLETTERS	65.60
06-25	0680177024	VALCO INC.	05/23/80	PRINTING NEWSLETTERS	1,730.00
06-27	0680179023	DAVID R RAMAGE	06/18/80	PRINT 10,500 NEWSLETTERS	130.00
06-27	0680179022	CANTRELL/CUTTER PRINTING, INC.	06/16/80	PRINT 57,000 NEWSLETTERS	774.57
04-29	0980119509	DOMINICK J CISTERNINO	04/01/80–04/30/80	RENT 1628 KINGS HWY BROOKLYN NY 11229	625.00
04-29	0980119510	JOSEPH YAKUBOV	04/01/80–04/30/80	RENT 253 BRIGHTON BEACH AVE BROOKLYN NY 11204	425.00
05-28	0980148514	DOMINICK J CISTERNINO	05/01/80–05/30/80	RENT 1628 KINGS HWY BROOKLYN NY 11229	625.00
05-28	0980148515	JOSEPH YAKUBOV	05/01/80–05/30/80	RENT 253 BRIGHTON BEACH AVE BROOKLYN NY 11204	425.00
06-27	0980178503	DOMINICK J CISTERNINO	06/01/80–06/30/80	RENT 1628 KINGS HWY BROOKLYN NY 11229	675.00
06-27	0980178504	JOSEPH YAKUBOV	06/01/80–06/30/80	RENT 253 BRIGHTON BEACH AVE BROOKLYN NY 11204	425.00
04-03	1080094072	XEROX CORPORATION	03/18/80	PURCHASE OF XEROX SUPPLIES	271.96
04-03	1080094068	MEP SURVEY	03/01/80–03/01/81	1 YEAR SUBSCRIPTION	98.00
04-03	1080094061	THE NEW REPUBLIC	03/01/80–03/01/81	1 YR SUBSCRIPTION	24.00
04-03	1080094058	THE JEWISH PRESS	03/06/80–03/06/81	1 YEAR SUBSCRIPTION	25.00
04-08	1080099007	AMWARD PUBLICATIONS	03/22/80	PURCHASE OF LAWYERS DIRECTORY	26.50
04-08	1080099005	THE NEW LEADER	04/01/80–04/01/81	1 YEAR SUBSCRIPTION	15.00
04-11	1080102220	N Y PUBLICITY OUTLETS	04/01/80–04/01/81	1 SUBSCRIPTION	48.49
04-11	1080102219	STEPHEN J SOLARZ	04/04/80	REIMBURSEMENT FOR MONEY PAID POSTAL PATRON ENVELOPE OVERPRINT	14.00
04-15	1080106304	PETER J KELLY	03/02/80–03/28/80	OFFICIAL EXPENSES	62.15
04-15	1080106302	OSWALT M. HEYMANN	03/02/80–03/31/80	OFFICIAL EXPENSES	83.80
04-15	1080106298	OSWALT M. HEYMANN	03/27/80–03/28/80	OTHER TRAVEL	24.60
04-15	1080106295	OSWALT M. HEYMANN	03/27/80–03/28/80	FOOD	6.80
04-15	1080106291	OSWALT M. HEYMANN	03/27/80–03/28/80	HOTEL	44.00
04-15	1080106290	PETER J ABBATE	03/01/80–03/31/80	REIMB FOR OFCL EXPENSES IN DIST AUTO MILEAGE 690 X .20 TOLLS & PARKING ECT 26.75	164.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. STEPHEN J SOLARZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1080107568	DAVID R RAMAGE	04/08/80–04/11/80	PRINTING OF NEWSLETTERS 28,500	327.40
04-16	1080107566	DAVID R RAMAGE	04/08/80–04/11/80	PRINTING OF NEWSLETTERS 20,000	422.80
04-16	1080107562	ARTEX FLOOR WAXING INC	03/01/80–03/31/80	DISTRICT OFFICE CLEANING COSTS BRIGHTON $98 - KINGS HWY $96	194.00
04-16	1080107557	CON EDISON	03/05/80–04/03/80	DISTRICT OFFICE UTILITY COSTS	98.51
04-23	1080114448	THE BARON REPORT	04/15/80–04/15/81	1 YEAR SUBSCRIPTION	48.00
04-23	1080114446	MICHAEL LEWAN	04/16/80–04/17/80	RENTAL OF AUTO FOR IN-DISTRICT USE	62.73
04-30	1080121556	ROSIE NEBENHAUS	02/01/80–03/31/80	IN DISTRICT OFFICIAL EXPENSES TRANSPORTATION & OFFICE SUPPLIES	39.11
04-30	1080121553	XEROX CORPORATION	03/01/80–03/31/80	XEROX COSTS WASHINGTON OFFICE	136.30
04-30	1080121551	XEROX CORPORATION	03/01/80–03/31/80	XEROX COSTS DISTRICT OFFICE	103.73
05-08	1080129384	COURIER LIFE INC.	03/01/80–02/28/81	1 YEAR SUBSCRIPTION	10.00
05-08	1080129375	BUSINESS WEEK	04/01/80–03/31/81	1 YEAR SUBSCRIPTION	25.00
05-16	1080137258	THE TABLET	05/16/80	1 YEAR SUBSCRIPTION 6-1-80 TO 6-1-81	10.00
05-16	1080137256	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/03/80–12/31/80	1980 DUES	17.50
05-20	1080141082	ARTEX FLOOR WAXING INC	04/30/80	DISTRICT OFFICE CLEANING B BCH	98.00
05-20	1080141080	ARTEX FLOOR WAXING INC	04/30/80	DISTRICT OFFICE CLEANING K HWY	96.00
05-20	1080141078	RID-ALL PEST CONTROL	02/01/80–04/30/80	EXTERMINATING SERVICES	29.16
05-20	1080141073	DAVID R RAMAGE	05/06/80	AFFIX 17,739 LABELS TO ENVELOPES	80.95
05-21	1080142506	PUROLATOR SKY COURIER, INC	03/31/80	SHIPPING COSTS DC - NY OF CONGRESSIONAL MATERIALS	50.74
05-21	1080142505	DOMINICK CISTERNINO	04/29/80	WATER BILL FOR DISTRICT OFFICE	21.25
05-21	1080142504	LEAGUE OF WOMEN VOTERS OF NYC	04/21/80	PURCHASE OF 12 DIRECTORIES	14.74
05-28	1080149583	BEEP COMMUNICATIONS SYSTEM, INC.	05/13/80	1 MONTH RENTAL OF PAGE CALLER	18.50
05-28	1080149579	XEROX CORPORATION	02/29/80–03/31/80	COPIER COSTS	43.92
06-05	1080157497	STEPHEN J SOLARZ	04/29/80	A-MARK COMMUNICATIONS (PHONE BEEPER)	33.00
06-05	1080157494	STEPHEN J SOLARZ	04/23/80	MICHAEL MILSTEIN (50 REAMS PAPER)	85.00
06-05	1080157492	STEPHEN J SOLARZ	04/21/80	GOVT. PRINTING OFF. (RR RETIREM. ACT)	4.25
06-05	1080157489	STEPHEN J SOLARZ	04/15/80	JODY SHERMAN (GRAPHICS)	5.00
06-05	1080157488	STEPHEN J SOLARZ	04/15/80	PETER KELLEY (TRANSPORTATION)	15.00
06-05	1080157487	STEPHEN J SOLARZ	04/14/80	WARREN CAMERA (FILM DEVEL.)	16.00
06-05	1080157486	STEPHEN J SOLARZ	04/09/80	CITY RECORD (GREEN BOOKS)	50.00
06-05	1080157485	STEPHEN J SOLARZ	04/08/80	FLATBUSH LIGHTING (CIRCUIT BREAKERS)	10.53
06-05	1080157484	STEPHEN J SOLARZ	04/01/80	OSWALT HEYMANN (FILM, POSTAGE)	14.12
06-05	1080157482	PETER J ABBATE	04/01/80–04/30/80	OFFICIAL EXPENSES IN DISTRICT	107.15
06-05	1080157479	OSWALT M. HEYMANN	04/01/80–04/30/80	OFFICIAL EXPENSES IN DISTRICT MILEAGE, PARKING, TOKENS, & NEWSPAPERS	79.95
06-05	1080157478	PETER J KELLY	04/07/80–04/30/80	OFFICIAL EXPENSES IN DISTRICT MILEAGE, TOKENS, PARKING, & PAPERS	60.10
06-09	1080161026	VILLAGE VOICE NEWS	05/14/80–05/14/81	1 YEAR SUBSCRIPTION	26.00
06-12	1080164033	RID-ALL PEST CONTROL	04/23/80	EXTERMINATING SERVICE IN DISTRICT OFFICE	9.72
06-23	1080175377	JERUSALEM POST	06/23/80	1 YEAR DAILY SUBSCRIPTION AIRMAIL 8-1-80 TO 7-31-81	320.00
06-23	1080175375	A&W FIRE EQUIPMENT	06/05/80	INSTALLATION OF NEW LOCKS ON DISTRICT OFFICE	100.00
06-23	1080175363	MEDIA NEWS KEYS	06/23/80	RADIO - TV CONTACT CARDS 7-20-80 TO 7-20-81	25.00
06-23	1080175117	STEPHEN J SOLARZ	05/01/80–05/30/80	OFFICIAL EXPENSES IN DISTRICT KEY FOOD (PAPER SUPPLIES)	38.68
06-23	1080175116	STEPHEN J SOLARZ	05/01/80–05/30/80	OFFICIAL EXPENSES IN DISTRICT WARREN CAMERA & AUDIO (PHOTO FINISHING)	12.56
06-23	1080175113	STEPHEN J SOLARZ	05/01/80–05/30/80	OFFICIAL EXPENSES IN DISTRICT TOY MART (OFFICE SUPPLIES)	11.31
06-23	1080175107	STEPHEN J SOLARZ	05/01/80–05/30/80	OFFICIAL EXPENSES IN DISTRICT RIDGE GLASS WORKS (REPAIR WINDOW)	17.50
06-23	1080175102	STEPHEN J SOLARZ	05/01/80–05/30/80	OFFICIAL EXPENSES IN DISTRICT TOY MART (OFFICE SUPPLIES)	5.83
06-23	1080175099	STEPHEN J SOLARZ	05/01/80–05/30/80	OFFICIAL EXPENSES IN DISTRICT OSWALT HEYMANN (FILM, SUPPLIES TRANSP.)	24.77
06-23	1080175092	RENEE SHERMAN	05/01/80–06/01/80	OFFICIAL EXPENSES IN DISTRICT	30.00

06-23	1080175089	OSWALT M. HEYMANN	05/01/80–05/31/80	OFFICIAL EXPENSES IN DISTRICT PAPERS, MILEAGE 267 MILES AT 20¢ & LOCAL CALLS	101.00
06-23	1080175088	PETER J KELLY	05/20/80	OFFICIAL EXPENSES IN DISTRICT - EMERGENCY DELIVERY	8.00
06-23	1080175086	PETER J KELLY	05/01/80–05/31/80	OFFICIAL EXPENSES IN DISTRICT - 343 MILES AT 20¢	68.60
06-23	1080175082	PETER J KELLY	05/01/80	OFFICIAL EXPENSES IN DISTRICT - KEYS	3.55
06-23	1080175079	PETER J KELLY	05/01/80–05/31/80	OFFICIAL EXPENSES IN DISTRICT - NEWSPAPERS	3.25
06-23	1080175075	PETER J KELLY	05/13/80–05/19/80	OFFICIAL EXPENSES IN DISTRICT - PARKING	12.90
06-23	1080175069	PETER J KELLY	05/06/80–05/07/80	OFFICIAL EXPENSES IN DISTRICT - TOKENS	2.00
06-25	1080177469	PETER J ABBATE	05/01/80–05/31/80	IN DISTRICT OFFICIAL EXPNS: PAPERS, PARKING, TOLLS, ETC.	161.45
06-27	1080179327	COURIER LIFE INC.	03/01/80–03/01/80	ONE YEAR SUBSCRIPTION 03-01-80 TO 03-01-81	10.00
04-15	1180106046	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE PHONE CHARGES	803.15
05-21	1180142090	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE PHONE CHARGES	797.06
06-23	1180175060	BEEP COMMUNICATIONS SYSTEM, INC.	06/01/80	PAGING SERVICE COSTS	34.82
06-25	2180177007	WESTERN UNION TELEGRAPH COMPANY	05/31/80	OFFICIAL BUSINESS TELEGRAM	29.60
04-03	2280094394	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	229.26
04-03	2280094023	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE PHONE BILL	85.91
04-29	2280120007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	229.47
04-30	2280121070	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE PHONE CHARGES	193.59
05-28	2280149030	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE PHONE CALLS	100.96
06-11	2280163366	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	228.59
04-08	1280099002	STEPHEN J SOLARZ	03/30/80	ROUND TRIP TO DISTRICT DC-NY- DC EXCURSION RATE	66.00
04-23	1280114086	STEPHEN J SOLARZ	04/14/80	ROUND TRIP TO DISTRICT DC-NY-DC	102.00
04-30	1280121118	STEPHEN J SOLARZ	04/20/80–04/21/80	R/T TO DISTRICT DC - NY - DC	102.00
05-08	1280129097	STEPHEN J SOLARZ	04/27/80	ROUND TRIP TO DISTRICT DC-NY-DC	102.00
05-16	1280137067	STEPHEN J SOLARZ	05/02/80–05/04/80	R/T TO DISTRICT DC - NY - DC	120.00
05-28	1280149115	STEPHEN J SOLARZ	05/17/80	ROUND TRIP NY-DC-NY VIA EXCURSION RATE	78.00
05-28	1280149114	STEPHEN J SOLARZ	05/19/80	1 WAY TRIP NY-DC	60.00
05-28	1280149113	STEPHEN J SOLARZ	05/15/80	1 WAY TRIP DC-NY	60.00
05-28	1280149112	STEPHEN J SOLARZ	05/11/80–05/12/80	ROUND TRIP TO DISTRICT DC-NY-DC	120.00
06-12	1280164008	STEPHEN J SOLARZ	05/30/80–06/02/80	ROUND TRIP TO DISTRICT DC-NY- DC VIA EASTERN	120.00
06-23	1280175014	STEPHEN J SOLARZ	06/07/80–06/09/80	ROUND TRIP TO DISTRICT DC - NY - DC	120.00
06-27	1280179129	STEPHEN J SOLARZ	06/17/80–06/18/80	ROUNDTRIP TO DISTRICT (DC - NY - DC)	120.00
06-27	1280179128	STEPHEN J SOLARZ	06/15/80–06/16/80	ROUNDTRIP TO DISTRICT (DC -NY - DC)	120.00
04-15	1380106015	OSWALT M. HEYMANN	03/27/80–03/28/80	ROUND TRIP TO DC-NY-DC-NY	102.00
04-23	1380114034	MICHAEL LEWAN	04/16/80–04/17/80	ROUND TRIP TO DISTRICT DC-NY-DC VIA AMERICAN AIRLINES PARKING AT AIRPORT	133.00
06-27	1380179036	MICHAEL LEWAN	06/16/80	ROUNDTRIP TO DISTRICT (DC - NY - DC) TRIP BY CAB FROM AIRPORT TO NEW YORK CITY AND BACK	150.00
04-11	1480102065	HAZELTINE CORPORATION	04/01/80–04/30/80	COMPUTER COUPLER RENTAL	160.00
04-11	1480102061	TERMINAL DATA CORPORATION	03/31/80	RECYCLE XEROX TAPES	28.00
04-16	1480107113	ANDERSON JACOBSON, INC.	03/01/80–03/31/80	RENTAL OF COMPUTER COUPLER	20.00
04-16	1480107112	DIALCOM, INCORPORATED	04/01/80	COMPUTER SERVICES	5.00
04-16	1480107111	DIALCOM, INCORPORATED	04/01/80	COMPUTER SERVICES	677.49
04-16	1480107110	DIALCOM, INCORPORATED	04/01/80	COMPUTER SERVICES	14.50
05-08	1480129089	DIALCOM, INCORPORATED	04/23/80	ENTER 5,767 NAMES TO MASTER LIST	1,038.06
05-16	1480137058	HAZELTINE CORPORATION	05/01/80–05/31/80	RENTAL OF COMPUTER COUPLERS	160.00
05-20	1480141037	DIALCOM, INCORPORATED	04/30/80	COMPUTER SERVICES	161.98
05-20	1480141036	DIALCOM, INCORPORATED	04/30/80–05/31/80	COMPUTER SERVICE	5.00
05-20	1480141035	DIALCOM, INCORPORATED	04/30/80–05/31/80	COMPUTER SERVICE	639.65
05-21	1480142082	ANDERSON JACOBSON, INC.	04/01/80–04/30/80	RENTAL OF COMPUTER COUPLER	20.00
06-09	1480161008	DIALCOM, INCORPORATED	05/21/80	ENTER 6,602 RAMS INTO COMPUTER	1,188.36
06-12	1480164010	DIALCOM, INCORPORATED	05/31/80	COMPUTER SERVICES	8.25
06-12	1480164009	HAZELTINE CORPORATION	06/01/80–06/30/80	RENTAL OF 2 COMPUTER COUPLERS	160.00
06-23	1480175085	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	273.62
06-25	1480177088	DIALCOM, INCORPORATED	05/31/80	COMPUTER SERVICE	21.92
06-25	1480177087	ANDERSON JACOBSON, INC.	05/01/80–05/31/80	RENTAL OF BAUD COUPLER	20.00
04-30	2080122322	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		227.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. STEPHEN J SOLARZ—Continued					
05-31	2080154301	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		296.67
06-30	2080183281	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		153.18
				TOTAL	**30,841.73**
OFFICE OF HON. GERALD B H SOLOMON					
OFFICIAL EXPENSES					
04-30	0280122417	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,178.08
05-31	0280154418	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,239.13
06-30	0280183382	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,225.13
04-25	0680116008	THOMAS J LANKFORD	04/05/80	OFFICIAL PRINTING	3,562.10
06-10	0680162033	THOMAS J LANKFORD	05/30/80	OFFICIAL PRINTING	1,948.90
04-29	0980119511	GLEN LEASING	04/01/80–04/30/80	RENT	394.33
04-29	0980119512	TWENTY-ONE BAY CORP	04/01/80–04/30/80	RENT 21 BAY STREET GLENS FALLS NY 12801	150.00
04-29	0980119513	BURDETT BUILDING INC	04/01/80–04/30/80	RENT 33 SECOND STREET TROY NY 12180	458.33
04-29	0980119514	OAKWOOD ASSOCIATES	04/01/80–04/30/80	RENT 419 WARREN STREET HUDSON NY 12534	150.00
04-29	0980119515	VMP ENTERPRISES OF SARATOGA	04/01/80–04/30/80	RENT GASLIGHT SQUARE SARATOGA SPRINGS NY	250.00
05-28	0980148516	GLEN LEASING	05/01/80–05/30/80	RENT	394.33
05-28	0980148517	TWENTY-ONE BAY CORP	05/01/80–05/30/80	RENT 21 BAY STREET GLENS FALLS NY 12801	150.00
05-28	0980148518	BURDETT BUILDING INC	05/01/80–05/30/80	RENT 33 SECOND STREET TROY NY 12180	458.33
05-28	0980148519	OAKWOOD ASSOCIATES	05/01/80–05/30/80	RENT 419 WARREN STREET HUDSON NY 12534	150.00
05-28	0980148520	VMP ENTERPRISES OF SARATOGA	05/01/80–05/30/80	RENT GASLIGHT SQUARE SARATOGA SPRINGS NY	250.00
06-27	0980178505	GLEN LEASING	06/01/80–06/30/80	RENT	394.33
06-27	0980178506	TWENTY-ONE BAY CORP	06/01/80–06/30/80	RENT 21 BAY STREET GLENS FALLS NY 12801	150.00
06-27	0980178507	BURDETT BUILDING INC	06/01/80–06/30/80	RENT 33 SECOND STREET TROY NY 12180	458.33
06-27	0980178508	OAKWOOD ASSOCIATES	06/01/80–06/30/80	RENT 419 WARREN STREET HUDSON NY 12534	150.00
06-27	0980178509	VMP ENTERPRISES OF SARATOGA	06/01/80–06/30/80	RENT GASLIGHT SQUARE SARATOGA SPRINGS NY	250.00
04-03	1080094305	GERALD B SOLOMON	03/20/80–03/24/80	INTRA DISTRICT MILEAGE IN 29TH C.D. 366 MILES	73.20
04-03	1080094196	THOMAS J LANKFORD	03/12/80	FLAG CERTIFICATES - PARCHMENT 100	35.10
04-03	1080094192	GERALD B SOLOMON	02/27/80	GASOLINE FOR MOBILE VAN OFFICE	144.86
04-07	1080098136	GERALD B SOLOMON	03/27/80	CONSTITUENT COFFEE POT	24.67
04-08	1080099141	GERALD B SOLOMON	03/03/80–03/17/80	CLEANING SERVICES FOR DISTRICT OFFICE	20.00
04-08	1080099138	GERALD B SOLOMON	03/21/80	GASOLINE FOR MOBILE VAN OFFICE	21.40
04-08	1080099137	GERALD B SOLOMON	02/09/80	GASOLINE FOR MOBILE VAN OFFICE	11.50
04-08	1080099135	GERALD B SOLOMON	03/20/80	CONSTITUENT COFFEE & FILTERS	9.59
04-22	1080113295	GERALD B SOLOMON	03/28/80	CONSTITUENT COFFEE	3.08
04-22	1080113291	GERALD B SOLOMON	03/14/80–03/26/80	INTRA-DISTRICT MILEAGE BY STAFFER GARRY DOUGLAS - 129 MILES	25.80
04-22	1080113287	GERALD B SOLOMON	03/26/80–03/27/80	INTRA-DISTRICT MILEAGE - 118 MILES STAFFER - PATRICIA RAUCCI	23.60
04-22	1080113285	GERALD B SOLOMON	03/21/80	CONSTITUENT COFFEE	10.16
04-25	1080116213	HOUSE RECORDING STUDIO	03/20/80–03/27/80	OFFICIAL FILM (NEED), (ACADEMY), (V.F.W.)	81.00
04-25	1080116203	GERALD B SOLOMON	03/31/80	CONSTITUENT COFFEE AND SUPPLIES FOR DISTRICT OFFICE	15.65
04-25	1080116197	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER SUBSCRIPTION RENEWAL NEW YORK TIMES	38.66
04-25	1080116193	CONGRESSIONAL PHOTO SHOPPE	02/02/80–03/11/80	OFFICIAL PHOTO SERVICE	50.62
04-29	1080120531	GERALD B SOLOMON	04/19/80–04/20/80	INTRA-DISTRICT TRAVEL 148 MILES	29.60
04-29	1080120529	GERALD B SOLOMON	04/19/80–04/20/80	MOTEL	35.85

04-30	1080121537	GERALD B SOLOMON	04/03/80	CONSTITUENT COFFEE AND OFFICE SUPPLIES - DISTRICT OFFICE	6.36
04-30	1080121535	GERALD B SOLOMON	03/27/80–04/04/80	INTRA-DISTRICT TRAVEL FOR STAFF ASSISTANT - BILL HARTMAN	35.60
04-30	1080121531	GERALD B SOLOMON	03/29/80	CLEANING SERVICES - DISTRICT OFFICE	12.00
04-30	1080121528	GERALD B SOLOMON	04/08/80	FILM FOR OFFICIAL BUSINESS	4.74
04-30	1080121526	GERALD B SOLOMON	02/02/80	GASOLINE FOR MOBILE VAN	18.00
05-05	1080126189	GERALD B SOLOMON	04/09/80–04/15/80	IN-DISTRICT MILEAGE 1,050	210.00
05-05	1080126187	GERALD B SOLOMON	04/14/80	OVERNIGHT LODGING AT THE H JOHNSON MT. LG AT THE ALBANY AIRPORT	35.85
05-05	1080126184	GERALD B SOLOMON	04/02/80–04/09/80	RENTAL CAR	134.45
05-14	1080134049	GERALD B SOLOMON	05/01/80	PICTURE FRAM FOR OFFICE	16.07
05-14	1080134048	GERALD B SOLOMON	04/23/80	CONSTITUENT COFFEE	7.84
05-14	1080134046	GERALD B SOLOMON	04/18/80	MAP FOR D.C. OFFICE	1.70
05-14	1080134044	GERALD B SOLOMON	04/21/80	GASOLINE FOR MOBILE VAN	16.00
05-14	1080134043	GERALD B SOLOMON	04/07/80–04/21/80	CLEANING SERVICE FOR DISTRICT OFFICE	20.00
05-14	1080134041	GERALD B SOLOMON	02/18/80–03/15/80	MOBILE OFFICE GASOLINE	211.25
05-14	1080134038	GERALD B SOLOMON	03/27/80	MOBILE OFFICE GASOLINE	20.00
05-14	1080134037	GERALD B SOLOMON	03/01/80	MOBILE OFFICE GASOLINE	23.80
05-16	1080137260	GERALD B SOLOMON	05/01/80–05/05/80	INTRA DISTRICT MILEAGE - 385 MILES AT 20¢	77.00
05-16	1080137055	GERALD B SOLOMON	04/14/80–04/27/80	STAFF ASST INTRA-DIST MI (JOE D'ANDREA) 182 MILES $2.50 PKG FEE AT AIRPORT	38.90
05-16	1080137053	GERALD B SOLOMON	04/25/80	CONSTITUENT COFFEE	3.97
05-23	1080143189	GERALD B SOLOMON	05/06/80	OFFICE SUPPLIES	1.55
05-23	1080143186	GERALD B SOLOMON	04/22/80	MOBILE VAN GASOLINE	56.97
05-23	1080143185	GERALD B SOLOMON	04/28/80	MOBILE VAN GASOLINE	187.38
05-28	1080149400	CONGRESSIONAL PHOTO SHOPPE	03/25/80–04/29/80	OFFICIAL BUSINESS - FILM PROCESSING	22.66
05-28	1080149399	HOUSE RECORDING STUDIO	04/23/80	OFFICIAL PRINT	1.50
05-29	1080150321	GERALD B SOLOMON	05/07/80	CONSTITUENT COFFEE	9.03
05-29	1080150319	GERALD B SOLOMON	05/09/80–05/10/80	DISTRICT STAFF EMPLOYEE GORDON STRRTER INTRA-DISTRICT MILES 152	30.40
05-29	1080150317	GERALD B SOLOMON	04/26/80–05/12/80	DISTRICT STAFF EMPLOYEE GARRY DOUPLAS INTRA-DISTRICT MILES 426, $1.60 TOLLS	86.80
05-29	1080150315	GERALD B SOLOMON	04/18/80–05/03/80	CLEANING SERVICES FOR DISTRICT OFFICE	24.00
05-29	1080150313	GERALD B SOLOMON	05/13/80	NATIONAL TRAVEL & TOURISM ENERGY CONFERENCE	15.00
06-04	1080156434	JAMES ROBINSON	05/03/80–05/08/80	MOTEL ROOM IN ALBANY,NY ON OFFICIAL BUSINESS	21.94
06-04	1080156211	GERALD B SOLOMON	05/16/80–05/19/80	INTRA-DISTRICT MILEAGE 358 MILES X .20	71.60
06-04	1080156087	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
06-09	1080161029	GERALD B SOLOMON	05/22/80	INTRA DISTRICT MILEAGE 615 MILES X .20	123.00
06-10	1080162053	CONGRESSIONAL PHOTO SHOPPE	05/02/80	OFFICIAL BUSINESS	20.00
06-11	1080163287	GERALD B SOLOMON	05/30/80–06/03/80	INTRA-DISTRICT MILEAGE 436 @ 20¢	87.20
06-11	1080163284	GERALD B SOLOMON	06/01/80–12/31/80	SUBSCRIPTION RENEWAL - HOOSICK FALL STANDARD PRESS	7.50
06-11	1080163263	GERALD B SOLOMON	05/31/80	CONSTITUENT COFFEE	14.70
06-11	1080163262	GERALD B SOLOMON	05/16/80	CONSTITUENT COFFEE	6.64
06-11	1080163256	GERALD B SOLOMON	05/15/80	CONSTITUENT COFFEE	9.97
06-13	1080165213	GERALD B SOLOMON	06/06/80–06/09/80	INTRA DISTRICT MILEAGE 347 MILES	69.40
06-24	1080176479	GERALD B SOLOMON	06/13/80–06/16/80	INTRA DISTRICT TRAVEL WITHIN 29TH CONGL DISTRICT - 417 MILES AT 20¢	83.40
06-24	1080176028	GERALD B SOLOMON	05/17/80–05/31/80	CLEANING SERVICES FOR DISTRICT OFFICE (2 DAYS)	24.00
06-24	1080176025	GERALD B SOLOMON	04/17/80–05/11/80	GASOLINE FOR MOBILE OFFICE IN 29TH C.D.	215.07
04-07	1180098053	GSA, OAD, FINANCE DIVISION	03/18/80	FTS - DISTRICT OFFICE	47.38
04-07	1180098052	GSA, OAD, FINANCE DIVISION	03/18/80	FTS - DISTRICT OFFICE	74.66
04-08	1180099052	NEW YORK TELEPHONE	03/13/80	DISTRICT TELEPHONE SERVICE	48.24
04-08	1180099050	NEW YORK TELEPHONE	02/28/80	DISTRICT TELEPHONE SERVICE	53.43
04-08	1180099049	NEW YORK TELEPHONE	03/10/80	DISTRICT TELEPHONE SERVICE	193.58
04-08	1180099048	NEW YORK TELEPHONE	03/13/80	DISTRICT TELEPHONE SERVICE	285.60
05-10	1180130010	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE	90.20
05-10	1180130009	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE	41.02
05-10	1180130008	NEW YORK TELEPHONE	04/10/80	TELEPHONE SERVICE	193.52
05-10	1180130007	NEW YORK TELEPHONE	04/13/80	TELEPHONE SERVICE	308.36
05-10	1180130006	NEW YORK TELEPHONE	04/13/80	TELEPHONE SERVICE	47.65
05-10	1180130004	NEW YORK TELEPHONE	03/28/80	TELEPHONE SERVICE	53.61
05-12	1180133053	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT TELEPHONE SERVICE	92.29
05-12	1180133052	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT TELEPHONE SERVICE	45.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GERALD B H SOLOMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	1180133051	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT TELEPHONE SERVICE	42.80
05-12	1180133050	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT TELEPHONE SERVICE	74.66
06-24	1180176018	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE	41.02
06-24	1180176017	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE	90.20
06-24	1180176016	NEW YORK TELEPHONE	05/13/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	48.79
06-24	1180176015	NEW YORK TELEPHONE	04/28/80-05/28/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	51.58
06-24	1180176014	NEW YORK TELEPHONE	05/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	189.51
06-24	1180176003	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT TELEPHONE	45.10
06-24	1180176002	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT TELEPHONE	74.66
06-30	1180182064	NEW YORK TELEPHONE	06/10/80	DISTRICT OFFICE TELEPHONE SERVICE	185.15
06-30	1180182063	NEW YORK TELEPHONE	04/28/80	DISTRICT OFFICE TELEPHONE SERVICE	54.35
06-30	1180182062	GSA, OAD, FINANCE DIVISION	06/18/80	DISTRICT OFFICE TELEPHONE SERVICE	95.59
06-30	1180182061	GSA, OAD, FINANCE DIVISION	06/18/80	DISTRICT OFFICE TELEPHONE SERVICE	77.67
06-30	1180182060	GSA, OAD, FINANCE DIVISION	06/18/80	DISTRICT OFFICE TELEPHONE SERVICE	45.10
04-21	2180112060	DEPARTMENT OF STATE CASHIER	03/01/80-03/31/80	CABLEGRAM	30.00
04-25	2180116003	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAM	31.25
04-03	2280094344	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	315.20
04-07	2280098021	C & P TELEPHONE	02/01/80-02/29/80	LONG DISTANCE TELEPHONE SERIVCE	88.03
04-29	2280119338	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	211.15
05-10	2280130050	C & P TELEPHONE	03/31/80	LONG DISTANCE LINE	63.71
06-10	2280162007	C & P TELEPHONE	04/30/80	LONG DISTANCE SERVICE	50.59
06-11	2280163339	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	200.95
06-30	2280182022	C & P TELEPHONE	05/31/80	LONG DISTANCE TELEPHONE SERVICE	81.93
04-03	1280094025	GERALD B SOLOMON	03/20/80-03/24/80	R/T TO GLENS FALLS, N.Y. (29TH C.D.) AND RETURN TO D.C. VIA US AIR	172.00
04-29	1280120095	GERALD B SOLOMON	04/19/80	AIRPORT PARKING	6.00
04-29	1280120094	GERALD B SOLOMON	04/19/80-04/20/80	ROUND TRIP 29 CD VIA USAIR WASHINGTON, DC TO ALBANY NY	176.00
05-05	1280126071	GERALD B SOLOMON	04/02/80-04/15/80	R/T TRAVEL VIA US AIR TO 29TH C.D. - WASH, D.C. TO GLENS FALLS, NEW YORK	176.00
05-16	1280137068	GERALD B SOLOMON	05/01/80-05/05/80	R/T FROM WASHINGTON, DC - ALBANY, NY VIA US AIR AUTO F/ALBANY AIRPORT TO GLEN FALLS, NY	182.00
06-04	1280156041	GERALD B SOLOMON	05/16/80-05/19/80	TRAVEL FROM WASH., DC TO 29TH C.D. VIA US AIR (ROUND TRIP RETURN VIA PHILA., PA)	181.00
06-09	1280161007	GERALD B SOLOMON	05/22/80	PARKING AT ALBANY AIRPORT	16.00
06-09	1280161006	GERALD B SOLOMON	05/22/80-05/28/80	ROUND TRIP VIA US AIR TO GLENS FALLS, N.Y. (29TH C.D.)	180.00
06-11	1280163094	GERALD B SOLOMON	05/30/80	PARKING AT ALBANY, NY AIRPORT	6.75
06-11	1280163093	GERALD B SOLOMON	05/30/80-06/03/80	ROUND TRIP TO 29TH CD, GLENS FALLS, NY (USAIR WASH, DC TO ALBANY, NY AND RETURN)	180.00
06-13	1280165072	GERALD B SOLOMON	06/06/80-06/09/80	R/T TO 29TH C.D. - GLENS FALLS, NY (VIA US AIR R/T FROM WASH, DC TO ALBANY NY)	180.00
06-24	1280176076	GERALD B SOLOMON	06/13/80-06/16/80	R/T VIA US AIR FROM WASH, DC TO ALBANY, NY	180.00
05-12	1380133015	JAMES ROBINSON	04/07/80-04/15/80	TOLLS ROUNDTRIP TO GLENS FALLS NY FROM WASHINGTRON, DC 1 EA. WAY 7.45 EACH WAY	14.90
05-12	1380133014	JAMES ROBINSON	04/07/80-04/15/80	STAFF ASSISTANT 895 MILES ROUNDTRIP TRAVEL FROM WASH, DC TO GLENS FALLS, NY (29TH CD)	179.00
06-04	1380156034	JAMES ROBINSON	05/03/80-05/08/80	TRAVEL FROM AIRPORT TO CHOB -NO RECEIPT GIVEN	6.00
06-04	1380156032	JAMES ROBINSON	05/03/80-05/08/80	TOLLS-PRIVATE AUTO TO C.D. (GLENN FALLS,NY)	7.45
06-04	1380156030	JAMES ROBINSON	05/03/80-05/08/80	TOLLS-PRIVATE AUTO TO C.D. (GLENN FALLS,NY)	89.00
06-04	1380156028	JAMES ROBINSON	05/03/80-05/08/80	TRAVEL TO 29TH C.D.(GLENN FALLS,NY) VIA PRIVATE AUTO 450 MILES	90.00
06-04	1380156027	GEOFFERY GLEASON	04/12/80-04/15/80	TRAVEL TO 29TH C.D. VIA USA AIR ONE WAY WASH,DC TO ALBANY, NY RETURN TO DC VIA AUTO	86.00
04-03	1480094005	AMS COMPUTER CENTER	03/31/80	SCANNING SERVICES & COURIER CHARGES	520.56
04-30	2080122412	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		308.49

05-31	2080154444	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		633.29
06-30	2080183170	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,648.24
				TOTAL	**25,106.21**

OFFICE OF HON. GLADYS NOON SPELLMAN

OFFICIAL EXPENSES

04-30	0280122419	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		398.17
05-31	0280154422	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		398.17
06-30	0280183384	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		398.17
04-16	0680107021	DAVID R RAMAGE	03/12/80	PRINTING OF CHESHIRE LABELS FOR NEWSLETTERS	362.30
06-24	0680176005	CANTRELL/CUTTER PRINTING, INC	05/30/80	PRINTING OF MEETING NOTICE	489.14
04-29	0980119516	SPRUELL DEVELOPEMENT CORPORATION	04/01/80–04/30/80	RENT 3700 EAST WEST HWY HYATTSVILLE ME 20782	986.67
05-28	0980148521	SPRUELL DEVELOPEMENT CORPORATION	05/01/80–05/30/80	RENT 3700 EAST WEST HWY HYATTSVILLE ME 20782	986.67
06-27	0980178510	SPRUELL DEVELOPEMENT CORPORATION	06/01/80–06/30/80	RENT 3700 EAST WEST HWY HYATTSVILLE ME 20782	986.67
04-16	1080107426	EDNA MCLELLAN	03/26/80	INVOICE #1 - EXP INCURRED IN TRANSPORTING CONG ON OFC'L BUSS $1.25 PRKG $28.80 GAS	30.05
04-16	1080107055	EDNA MCLELLAN	03/19/80	REIMB FOR EXPS INCURRED WHILE TRANSPORTING CONG SPELLMAN ON OFFICIAL BUSS GASOLINE	24.70
04-16	1080107048	GLADYS NOON SPELLMAN	03/28/80	REIMB FOR PAYMENT TO THE MONTGOMERY CO SUPERVISORS OF ELECTIONS FOR DIST STREET LIST	6.00
04-16	1080107041	PRINCE GEORGES POST	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION TO PRINCE GEORGE'S POST	6.50
04-16	1080107037	CANTRELL/CUTTER PRINTING, INC	02/15/80	PRINTING OF LETTER	42.19
04-16	1080107028	EDNA MCLELLAN	02/08/80–02/22/80	2 PYMT EXPENSES INCURRED IN TRANSPORTING CONG SPELLMAN ON OFCL BUSS, GAS AND PARKING	57.20
04-16	1080107024	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	PAYMENT OF DUES FOR 1980	100.00
04-16	1080107023	LOIS HART	03/08/80	REIMBURSEMENT FOR COSTS INCURRED IN FILM DEVELOPMENT	3.74
04-16	1080107022	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	PAYMENT FOR NEWSPAPER DELIVERY	115.98
04-16	1080107021	THE COMEDY CENTER	04/04/80	ONE YEAR SUBSCRIPTION TO ORBEN'S CURRENT COMEDY	48.00
04-16	1080107430	SENTINEL NEWSPAPERS	01/02/80	INVOICE #2 - SUBSCRIPTION TO PRINCE GEORGE'S SENTINEL 12-10-79 TO 12-10-80	10.00
04-16	1080107052	HOUSE OF REPRESENTATIVES RESTAURANT	09/15/79	PAYMENT FOR COFFEE FOR ACADEMY SHOWCASE MEETING	10.28
04-16	1080107027	DAVID A FORSLIND	09/01/79–12/31/79	PAYMENT FOR ACCOUNTING SERVICES RENDERED SEPT. - DEC. 1979	280.00
04-22	1080113239	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	01/01/80–12/31/80	INVOICE #1 - 1980 DUES $12.50, PAYMENT FOR I.D.E.A.S. PROGRAM $5.00	17.50
05-06	1080127268	ATLAS PHOTO COMPANY	04/07/80	PAYMENT FOR PHOTOGRAPHS AT 17.80 POSTAGE AT 1.75	19.55
05-06	1080127266	EDNA MCLELLAN	04/11/80–04/17/80	REIMB FOR EXP INCURRED WHILE TRANSPORTING REP SPELLMAN ON OFCL BUSS GASOLINE, PARKING	29.60
05-06	1080127262	CONGRESSWOMEN'S CAUCUS	01/01/80–12/31/80	1980 DUES	100.00
05-06	1080127172	DAVID R RAMAGE	04/21/80	PAYMENT FOR IMPRINTING OF LETTER	39.60
05-06	1080127171	THE WALL STREET JOURNAL	05/06/80	INVOICE #2 - ONE YEAR SUBSCRIPTION 6-10-80 TO 6-10-81	63.00
05-06	1080127169	PRINCE GEORGE'S JOURNAL	04/25/80–04/25/81	INVOICE #1 - ONE YEAR SUBSCRIPTION	14.95
05-14	1080134178	XEROX CORPORATION	01/01/80–03/31/80	NET BILLABLE COPIES	193.29
05-14	1080134175	FOUNDATION CENTER	05/01/80	INVOICE #1 - ONE COPY OF FOUNDATION GRANTS TO INDIVIDUALS	15.00
06-09	1080161097	PETER DOYLE	05/29/80–06/01/80	REIMBURSEMENT FOR PAYMENT INCURRED FOR CRS GRADUATE SEMINAR	60.00
06-10	1080162504	HOUSE RECORDING STUDIO	04/01/80–04/30/80	FILM PROCESSING, RECORDING FEE/TELEPROMPTER	44.50
06-10	1080162503	CANTRELL/CUTTER PRINTING, INC	05/08/80	PRINTING OF CARD	199.31
06-10	1080162501	EDNA MCLELLAN	04/29/80–05/23/80	EXPENSES INCURRED IN TRANSPORTING CONGRESSWOMAN SPELLMAN ON OFFICIAL BUSINESS	45.94
04-16	1180107024	GSA, OAD, FINANCE DIVISION	02/22/80	TOLL CHGS AT $1.24, EXCLUSIVE EQUIP AT $230.36, MESSAGE UNITS @ $137.28, COMMON DIST @ $20	388.88
04-16	1180107023	METROCALL	04/01/80–04/30/80	PAGING SERVICE AT $9 PAGER UNIT RENTAL AT $12.60	21.60
04-16	1180107019	METROCALL	03/01/80–03/31/80	RADIO PAGING SERVICE AT $9.00 PAGER UNIT RENTAL AT $12.60	21.60
04-22	1180113042	GSA, OAD, FINANCE DIVISION	03/22/80	EXCLUSIVE EQUIP, MESSAGE UNITS & COMMON DISTRIBUTABLE, PHONE SVC AT HYATTSVILLE OFFICE	344.36
05-14	1180134025	GSA, OAD, FINANCE DIVISION	04/22/80	PHONE SVC FOR HYATTSVILLE D.O. TOLL CHGS, EQUIPMENT, MESSAGE UNITS, COMMON DISTRIBUTABLE	312.40
06-10	1180162110	METROCALL	05/01/80–05/31/80	RENTAL OF PAGER UNIT, RADIO PAGING SERVICE	21.60
06-24	1180176019	METROCALL	06/01/80–06/30/80	RENTAL OF PAGER UNIT & RADIO PAGING SERVICE	21.60
04-16	2180107003	WESTERN UNION TELEGRAPH COMPANY	02/29/80	PAYMENT FOR TELEGRAM SENT	11.15
04-03	2280094398	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	236.16
04-16	2280107005	C & P TELEPHONE	02/01/80–02/29/80	TOLL CHARGES FOR THE MONTH CAPITOL HILL OFFICE	20.47
04-29	2280120008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	236.37
05-06	2280127034	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES	12.91
06-10	2280162027	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES FOR APRIL, 1980	8.20
06-11	2280163370	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	235.49
04-16	1480107084	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	RENTAL V-203 & COUPLER, WASH OFFICE RENTAL OF V-203, COUPLER FOR HYATTSVILLE OFC	118.00

OFFICE OF HON. GLADYS NOON SPELLMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1480107083	COMPUTER DEVICES, INC	04/01/80–04/30/80	RENTAL OF MINITERM, BUFFER, SERIAL W/RS 232 CABLE	70.00
04-16	1480107024	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICE, DUAL ACCESS FOR THE MONTH OF FEBRUARY	49.35
04-16	1480107023	DIALCOM, INCORPORATED	01/01/80–01/31/80	DUAL ACCESS CHARGES COMPUTER SERVICES	57.98
04-16	1480107022	TERMINAL DATA CORPORATION	03/01/80–03/31/80	RENTAL OF SOUND ENCLOSURE	22.50
04-16	1480107021	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	RENTAL OF V-203 $50, COUPLER $9, FOR WASH OFC RNTL OF V-203 $50, COUPLER $9, HYATTSVILLE OFC	118.00
04-16	1480107020	DATA TERMINALS AND COMMUNICATIONS	04/01/80–04/30/80	RENTAL OF TERMINAL $169, COUPLER $13, FORMS TRACTOR $10, CONTRACT MAINTENANCE $44	236.00
04-16	1480107017	DIALCOM, INCORPORATED	02/20/80	COMPUTER SERVICES CONVERSION OF REGISTERED VOTERS TAPES	650.00
04-16	1480107016	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICE FOR MARCH	875.00
04-16	1480107015	TERMINAL DATA CORPORATION	04/01/80–04/30/80	RENTAL OF SOUND ENCLOSURE	22.50
04-22	1480113048	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICE FOR THE MONTH OF APRIL	875.00
04-22	1480113045	DATA TERMINALS AND COMMUNICATIONS	04/22/80	RENTAL TERMINAL, COUPLER, FORMS TRACTOR, CONTRACT MAINTENANCE 5-1-80/5-30-80	236.00
05-06	1480127042	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES DUAL ACCESS CHARGES	67.20
05-14	1480134019	COMPUTER DEVICES, INC	05/01/80–05/31/80	RENTAL OF COMPUTER EQUIPMENT	70.00
05-14	1480134018	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY	875.00
06-09	1480161014	DIALCOM, INCORPORATED	04/01/80–04/30/80	DUAL ACCESS CHARGES - COMPUTER SERVICES	78.28
06-09	1480161013	COMPUTER DEVICES, INC	03/01/80–03/31/80	RENTAL OF MINITERM, BUFFER, SERIAL	70.00
06-09	1480161012	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	RENTAL OF TERMINAL, COUPLER, FRMS TRACTOR, CONTRACT MAINTENANCE	236.00
06-09	1480161011	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	RENTAL OF V203 & COUPLER FOR 308 CANNON BLDG & FOR HYATTSVILLE DISTRICT OFFICE	118.00
06-09	1480161010	TERMINAL DATA CORPORATION	05/01/80–05/31/80	RENTAL OF SOUND ENCLOSURE @ $22.50	22.50
06-24	1480176010	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES, DUAL ACCESS CHARGES	67.32
06-24	1480176009	TERMINAL DATA CORPORATION	06/01/80–06/30/80	RENTAL OF SOUND ENCLOSURE	22.50
06-24	1480176008	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	RENTAL OF V-203 & COUPLER FOR HYATTSVILLE OFC & RENTAL OF SAME FOR CAPITOL HILL OFC	118.00
04-30	2080122326	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		140.25
05-31	2080154309	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		193.71
06-30	2080183287	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		346.70
				TOTAL	**14,231.42**

OFFICE OF HON. FLOYD SPENCE

OFFICIAL EXPENSES

04-30	0280122421	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		797.35
05-31	0280154426	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		797.35
06-30	0280183387	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		797.35
04-21	0680112022	THOMAS J LANKFORD	04/07/80	NEWSLETTER - TYPESET - PAPER	1,813.60
04-29	0980119517	BEN SATCHER LEASING	04/01/80–04/30/80	RENT	335.00
04-29	0980119518	JANE C. COVINGTON	04/01/80–04/30/80	RENT 372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	195.00
05-28	0980148522	BEN SATCHER LEASING	05/01/80–05/30/80	RENT	335.00
05-28	0980148523	JANE C. COVINGTON	05/01/80–05/30/80	RENT 372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	195.00
06-02	0980183058	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT COLUMBIA SC	3,511.00
06-17	0980169378	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT COLUMBIA SC	5,415.00
06-27	0980178511	BEN SATCHER LEASING	06/01/80–06/30/80	RENT	335.00
06-27	0980178512	JANE C. COVINGTON	06/01/80–06/30/80	RENT 372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	195.00
04-10	1080101093	FLOYD D SPENCE	03/17/80	PARTIAL PAYMENT FOR PHOTOGRAPH	266.67
04-17	1080108463	XEROX CORPORATION	02/04/80	INITIAL SUPPLIES FOR XEROX COPIER FOR ORANGEBURG OFFICE	34.94
04-17	1080108458	THE ALMANAC	03/10/80	BOOK FOR OFFICE REFERENCE	17.00

04-17	1080108455	XEROX CORPORATION	02/01/80	INITIAL SUPPLIES FOR XEROX COPIER FOR COLUMBIA OFFICE	34.94
04-17	1080108451	CHARLES DERRICK	03/26/80	REG FOR AMER CANCER SOCIETY ON 'MEETING THE CHALLENGE OF CANCER AMONG MINORITIES'	12.50
04-17	1080108448	CHARLES DERRICK	03/01/80–03/31/80	GAS EXPENSE WHILE TRAVELING IN SECOND CONGRESSIONAL DISTRICT	116.01
04-17	1080108447	WALTER L SANDERS	01/31/80–03/29/80	GASOLINE EXPENSES	394.48
04-21	1080112277	THOMAS J LANKFORD	03/22/80	CREEDS - PARCHMENT - REORDER	356.28
05-15	1080136136	GULF OIL CORPORATION	01/22/80–03/12/80	GASOLINE FOR MOBILE OFFICE	168.87
05-16	1080137292	CHARLES DERRICK	04/01/80–04/30/80	GAS EXPENSE WHILE TRAVELING IN SECOND DISTRICT	66.39
05-16	1080137091	THE DISPATCH-NEWS	05/15/80–05/15/81	ONE YEAR SUBSCRIPTION	5.00
05-16	1080137089	THE TWIN-CITY NEWS	05/15/80–05/15/81	ONE YEAR SUBSCRIPTION	6.00
05-16	1080137086	GULF OIL CORPORATION	03/17/80–04/18/80	GASOLINE FOR MOBILE OFFICE	195.38
05-23	1080143278	WALTER L SANDERS	04/01/80–04/30/80	GASOLINE EXPENSES	235.80
05-30	1080151334	OFFICE OF RECORDS AND REGISTRATION	05/06/80–05/23/80	CHARGES FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-06	1080158434	GULF OIL CORPORATION	02/11/80–03/14/80	GASOLINE USED BY CONGRESSMAN IN DISTRICT	33.00
06-06	1080158422	XEROX CORPORATION	02/28/80–04/03/80	COPIES ON COPYING MACHINE	40.90
06-06	1080158421	RICHLAND CHRONICLE	04/01/80–04/01/81	1 YEAR SUBSCRIPTION	10.00
06-06	1080158418	HOUSE RECORDING STUDIO	04/25/80	6 GRAPHIC PRINTS	9.00
06-06	1080158417	FLOYD D SPENCE	03/31/80	REIMBURSEMENT PARTIAL PAYMENT FOR PHOTOS FROM DISTRICT LITHOGRAPH	286.67
06-06	1080158414	EXXON COMPANY, USA	03/23/80–04/08/80	GASOLINE USED BY CONGRESSMAN IN DISTRICT	71.75
06-06	1080158412	GULF OIL CORPORATION	04/11/80	GASOLINE USED BY CONGRESSMAN IN DISTRICT	25.00
06-09	1080161454	XEROX CORPORATION	06/19/79	2-DRY IMAGER 2LB/CTN 2-DUAL PPR 81/2X11 1-DUAL 11X17 5/CTN 2-DEVELOPER 3.3 LBS	268.39
06-10	1080162102	WALTER L SANDERS	05/20/80–05/22/80	HOTEL EXPENSES - SKYLINE INN	121.37
06-16	1080168344	U.S. POSTAL SERVICE	06/16/80	RENTAL OF POST OFFICE BOX FOR COLUMBIA DISTRICT OFFICE 6-30-80/12-31-80	58.00
06-16	1080168337	FLOYD D SPENCE	06/09/80	NAMES IN SOUTH CAROLINA (BOOK)	3.64
06-16	1080168335	REPUBLICAN STUDY COMMITTEE	06/09/80	FAT CITY (BOOK)	5.00
06-16	1080168333	GULF OIL CORPORATION	05/04/80–05/16/80	GASOLINE USED BY CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS & SERVICE CHARGES	77.87
06-16	1080168330	GULF OIL CORPORATION	04/19/80–05/13/80	GASOLINE FOR MOBILE OFFICE	284.70
06-30	1080182098	OFFICE OF RECORDS AND REGISTRATION	05/29/80–06/23/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
04-17	1180108029	SOUTHERN BELL	02/25/80–03/25/80	DISTRICT OFFICE TELEPHONE 2 LINES - ORANGEBURG	167.28
05-15	1180136012	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR COLUMBIA OFFICE	398.79
05-15	1180136011	SOUTHERN BELL	03/25/80–04/25/80	DIST OFC. TEL - 2 LINES, OBG., SC	205.97
06-06	1180158092	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE	399.68
06-16	1180168086	SOUTHERN BELL	04/25/80–05/25/80	DISTRICT OFFICE TELEPHONE - 2 LINES, ORANGEBURG OFFICE	188.25
04-17	2180108010	WESTERN UNION TELEGRAPH COMPANY	03/05/80–03/18/80	BILL FOR TELEGRAMS SENT	94.40
05-16	2180137007	WESTERN UNION TELEGRAPH COMPANY	04/04/80–04/28/80	BILL FOR TELEGRAMS SENT	44.26
06-16	2180168015	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/22/80	TELEGRAMS	66.71
04-03	2280094401	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	208.40
04-17	2280108018	C & P TELEPHONE	02/02/80–02/26/80	LONG DISTANCE CALLS	66.66
04-29	2280120009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	208.64
06-11	2280163379	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	207.67
06-11	2280163135	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	205.69
04-17	1280108058	FLOYD D SPENCE	03/03/80	TAXI IN CONNECTION W/TRAVEL TO DISTRICT	6.00
04-17	1280108057	FLOYD D SPENCE	02/24/80	TAXI IN CONNECTION W/TRAVEL TO DISTRICT	6.00
04-17	1280108056	FLOYD D SPENCE	02/19/80	TAXI IN CONNECTION W/TRAVEL TO DISTRICT	6.00
04-17	1280108055	FLOYD D SPENCE	02/13/80	TAXI IN CONNECTION W/TRAVEL TO DISTRICT	6.00
04-17	1280108054	FLOYD D SPENCE	02/03/80	TAXI IN CONNECTION W/TRAVEL TO DISTRICT	6.00
04-17	1280108053	AMERICAN EXPRESS CO	02/29/80–03/03/80	ROUND-TRIP TO CONGRESSIONAL DISTRICT VIA EASTERN AIRLINES	170.00
04-17	1280108052	AMERICAN EXPRESS CO	02/22/80–02/24/80	ROUND-TRIP TO CONGRESSIONAL DISTRICT VIA EASTERN AIRLINES	170.00
04-17	1280108051	AMERICAN EXPRESS CO	02/14/80–02/19/80	ROUND-TRIP TO CONGRESSIONAL DISTRICT VIA EASTERN AIRLINES	170.00
04-17	1280108050	AMERICAN EXPRESS CO	02/08/80–02/13/80	ROUND-TRIP TO CONGRESSIONAL DISTRICT VIA EASTERN AIRLINES	170.00
04-17	1280108049	AMERICAN EXPRESS CO	02/01/80–02/03/80	ROUND-TRIP TO CONGRESSIONAL DISTRICT VIA EASTERN AIRLINES	170.00
06-10	1280162036	AMERICAN EXPRESS COMPANY	03/24/80–03/25/80	ROUND TRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC BY MEMBER	176.00
06-10	1280162034	AMERICAN EXPRESS COMPANY	03/20/80–03/23/80	ROUND TRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC BY MEMBER	176.00
06-10	1280162033	AMERICAN EXPRESS COMPANY	03/14/80–03/16/80	ROUND TRIP FLIGHT FORM WASHINGTON, DC TO COLUMBIA, SC BY MEMBER	176.00
06-10	1280162031	AMERICAN EXPRESS COMPANY	03/07/80–03/09/80	R/T FLIGHT FROM WASHINGTON, DC TO COLUMBIA,, SC BY MEMBER	174.00
06-19	1280171012	FLOYD D SPENCE	04/28/80	TAXI FROM NATIONAL AIRPORT BY MEMBER	6.00
06-19	1280171011	FLOYD D SPENCE	04/25/80	TAXI TO NATIONAL AIRPORT BY MEMBER	6.00
06-19	1280171010	FLOYD D SPENCE	04/18/80	TAXI TO NATIONAL AIRPORT BY MEMBER	6.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. FLOYD SPENCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1280171009	FLOYD D SPENCE	04/14/80	TAXI FROM NATIONAL AIRPORT BY MEMBER	6.00
06-19	1280171008	FLOYD D SPENCE	03/30/80	TAXI FROM NATIONAL AIRPORT BY MEMBER	6.00
06-19	1280171006	AMERICAN EXPRESS CO	04/25/80-04/28/80	ROUNDTRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC BY MEMBER	182.00
06-19	1280171005	AMERICAN EXPRESS CO	04/18/80-04/21/80	ROUNDTRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC BY MEMBER	182.00
06-19	1280171004	AMERICAN EXPRESS CO	04/04/80-04/14/80	ROUNDTRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC BY MEMBER	176.00
06-19	1280171003	AMERICAN EXPRESS CO	03/28/80-03/30/80	ROUNDTRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC BY MEMBER	176.00
06-10	1380162011	WALTER L SANDERS	05/20/80-05/22/80	TAXI EXPENSES TO AND FROM AIRPORT	16.55
06-10	1380162010	WALTER L SANDERS	05/20/80-05/22/80	EASTERN AIRLINE TICKET TO & FROM WASHINGTON - OFFICIAL BUSINESS	184.00
04-17	1480108054	XEROX CORPORATION	02/01/80-02/29/80	ACOUSTIC COUPLER - AJ AND 1740 COMM TERMINAL WITH TRACTOR	149.35
04-17	1480108053	DIALCOM, INCORPORATED	04/01/80-05/01/80	COMPUTER SERVICES FOR THE MONTH OF APRIL	875.00
04-17	1480108052	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	MARCH MONTHLY CHARGE FOR COUPLER AND V-203	59.00
05-15	1480136018	XEROX CORPORATION	03/01/80-03/31/80	ACOUSTIC COUPLER - AJ AND 1740 COMM TERMINAL WITH TRACTOR	149.35
05-15	1480136017	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY	875.00
05-16	1480137082	CLARKSON, HARDEN & GANTT DATA PROCESSING	01/31/80	PRINTING LABELS	214.05
05-16	1480137031	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	APRIL MONTHLY CHARGE FOR COUPLER AND V-203	59.00
06-06	1480158043	DIALCOM, INCORPORATED	04/30/80	COMPUTER SERVICES - PRINTING DIRECTORY	17.75
06-16	1480168072	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES	875.00
04-30	2080122417	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		324.72
05-31	2080154446	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		220.57
06-30	2080183173	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		157.85
				TOTAL	**27,102.79**

ADJUSTMENTS/REFUNDS

02-11	1080136385	HOUSE RECORDING STUDIO	12/07/79-12/20/79	REFUND DUE TO DUPLICATE PAYMENT	(40.00)
				TOTAL	**(40.00)**

OFFICE OF HON. FERNAND J ST GERMAIN

OFFICIAL EXPENSES

04-30	0280122424	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,031.57
05-31	0280154429	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,031.57
06-30	0280183391	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,031.57
06-17	0980169384	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT NEWPORT RI	5,705.00
06-17	0980169382	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT NEWPORT RI	516.00
04-04	1080095091	PROVIDENCE JOURNAL CO	04/03/80-07/03/80	SUBSCRIPTION RENEWAL	60.45
04-11	1080102003	PROVIDENCE JOURNAL CO	04/03/80-07/03/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	40.95
04-16	1080107339	CHAMBER OF COMMERCE OF U S	03/28/80	PUBLICATION	2.50
05-14	1080134134	DAVID R RAMAGE	02/07/80	MEMO SLIPS	21.20
05-16	1080137275	DAVID R RAMAGE	04/23/80	ENVELOPES	15.00
05-16	1080137274	EAST PROVIDENCE POST	05/01/80-05/01/81	SUBSCRIPTION RENEWAL	7.00
05-23	1080143137	DAVID R RAMAGE	05/12/80	ENVELOPES	15.00
06-04	1080156208	PROVIDENCE JOURNAL CO	01/02/80	JOURNAL ALMANACS 1-1-80 TO 12-31-80	37.32
06-16	1080168052	DAVID R RAMAGE	02/07/80	MEMO SLIPS	21.20
04-11	1180102003	NEW ENGLAND TELEPHONE	02/19/80-03/18/80	SERVICE TO DISTRICT OFFICE	23.17

04-11	1180102002	GSA, OAD, FINANCE DIVISION	03/18/80	EQUIPMENT AND DISTRIBUTION CHARGES FOR DISTRICT OFFICE	570.03
04-25	1180116012	NEW ENGLAND TELEPHONE	03/03/80	SERVICE TO DISTRICT OFFICE	34.59
05-14	1180134017	GSA, OAD, FINANCE DIVISION	04/18/80	SERVICES TO DISTRICT OFFICE	90.36
05-14	1180134016	GSA, OAD, FINANCE DIVISION	04/18/80	SERVICE TO DISTRICT OFFICE	632.38
05-16	1180137066	NEW ENGLAND TELEPHONE	03/19/80–04/18/80	SERVICES FOR DISTRICT OFFICE	25.71
06-04	1180156020	NEW ENGLAND TELEPHONE	04/03/80–05/02/80	SERVICE TO DISTRICT OFFICE	34.20
06-16	1180168027	GSA, OAD, FINANCE DIVISION	02/18/80	SERVICES TO DISTRICT OFFICE	552.15
06-16	1180168026	GSA, OAD, FINANCE DIVISION	05/18/80	SERVICES TO DISTRICT OFFICE	50.20
06-16	1180168025	GSA, OAD, FINANCE DIVISION	05/18/80	SERVICES TO DISTRICT OFFICE	629.48
06-16	1180168024	NEW ENGLAND TELEPHONE	04/19/80–05/18/80	SERVICES TO DISTRICT OFFICE	29.75
06-30	1180182014	NEW ENGLAND TELEPHONE	05/03/80–06/02/80	MONTHLY CHARGE FOR SERVICES	35.65
06-30	1180182013	GSA, OAD, FINANCE DIVISION	05/19/80–06/18/80	MONTHLY CHARGE FOR SERVICES AND EQUIPMENT	92.40
06-30	1180182007	GSA, OAD, FINANCE DIVISION	05/19/80–06/18/80	MONTHLY CHARGE FOR SERVICES AND EQUIPMENT	582.63
04-03	2280094399	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	210.43
04-04	2280095007	C & P TELEPHONE	02/01/80–02/29/80	TOLL CHARGES	39.85
04-25	2280116006	C & P TELEPHONE	03/01/80–03/31/80	TOLL SERVICE TO WASHINGTON OFFICE	21.40
04-29	2280119383	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	210.71
06-04	2280156015	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES FOR WASHINGTON OFFICE	56.29
06-11	2280163283	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	209.53
06-30	2280182002	C & P TELEPHONE	05/01/80–05/31/80	TOLL CHARGES	21.25
04-11	1280102011	FERNAND J ST GERMAIN	03/31/80	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON AIRPORT TO HOME 30 MILES	95.00
04-11	1280102010	FERNAND J ST GERMAIN	03/28/80	HOME TO AIRPORT WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 30 MILES	95.00
04-11	1280102009	FERNAND J ST GERMAIN	03/24/80	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON AIRPORT TO HOME 30 MILES	95.00
04-11	1280102008	FERNAND J ST GERMAIN	03/20/80	HOME TO AIRPORT WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 30 MILES	95.00
04-11	1280102007	FERNAND J ST GERMAIN	03/17/80	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON AIRPORT TO HOME 30 MILES	95.00
04-11	1280102006	FERNAND J ST GERMAIN	03/13/80	HOME TO AIRPORT WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 30 MILES	95.00
04-11	1280102005	FERNAND J ST GERMAIN	03/10/80	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON AIRPORT TO HOME 30 MILES	95.00
04-11	1280102004	FERNAND J ST GERMAIN	03/07/80	HOME TO AIRPORT WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 30 MILES	95.00
04-11	1280102003	FERNAND J ST GERMAIN	03/03/80	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON AIRPORT TO HOME 30 MILES	93.00
04-11	1280102002	FERNAND J ST GERMAIN	02/29/80	HOME TO AIRPORT WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 30 MILES	93.00
06-05	1280157024	FERNAND J ST GERMAIN	05/28/80	WOONSOCKET TO PROVIDENCE 20 MILES PROVIDENCE TO WASHINGTON AIRPORT TO HOME 10 MILES	100.00
06-05	1280157023	FERNAND J ST GERMAIN	05/22/80	HOME TO AP 10 MILES WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 20 MILES	100.00
06-05	1280157022	FERNAND J ST GERMAIN	05/19/80	WOONSOCKET TO PROVIDENCE 20 MILES PROVIDENCE TO WASHINGTON AIRPORT TO HOME 10 MILES	100.00
06-05	1280157021	FERNAND J ST GERMAIN	05/15/80	HOME TO AP 10 MILES WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 20 MILES	100.00
06-05	1280157020	FERNAND J ST GERMAIN	05/06/80	WOONSOCKET TO PROVIDENCE 20 MILES PROVIDENCE TO WASHINGTON AIRPORT TO HOME 10 MILES	98.00
06-05	1280157019	FERNAND J ST GERMAIN	05/01/80	HOME TO AP 10 MILES WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 20 MILES	98.00
06-05	1280157018	FERNAND J ST GERMAIN	04/28/80	WOONSOCKET TO PROVIDENCE 20 MILES PROVIDENCE TO WASHINGTON AIRPORT TO HOME 10 MILES	95.00
06-05	1280157017	FERNAND J ST GERMAIN	04/24/80	HOME TO AP 10 MILES WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 20 MILES	95.00
06-05	1280157016	FERNAND J ST GERMAIN	04/08/80	WOONSOCKET TO PROVICENCE 20 MILES PROVIDENCE TO WASHINGTON AIRPORT TO HOME 10 MILES	95.00
06-05	1280157015	FERNAND J ST GERMAIN	04/02/80	HOME TO AP 10 MILES WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	95.00
05-21	1380142015	RICHARD TERLEP	05/08/80–05/08/80	STAFF TRAVEL TO DISTRICT OFFICE (WASH/PROVIDENCE/WASH)	188.00
04-16	1480107077	IBM	03/01/80–03/31/80	MONTHLY CONTRACT CHARGE FOR DATA RECORDER	202.00
04-25	1480116013	C & P TELEPHONE	03/01/80–03/31/80	LOCAL SERVICE TO WASHINGTON OFFICE	9.34
05-16	1480137063	TERMINAL DATA CORPORATION	04/30/80	RECYCLE XEROX RIBBONS	24.50
05-23	1480143053	C & P TELEPHONE	04/01/80–04/30/80	LOCAL SERVICE TO WASHINGTON OFFICE	9.23
05-23	1480143052	IBM	04/01/80–04/30/80	MONTHLY CONTRACT CHARGE FOR DATA RECORDER IN DISTRICT OFFICE	202.00
06-23	1480175084	C & P TELEPHONE	05/01/80–05/31/80	DATA SERVICES	9.38
06-24	1480176048	IBM	05/01/80–05/31/80	DATA RECORDER MONTHLY CONTRACT CHARGE	202.00
04-30	2080122331	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		64.10
05-31	2080154347	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		(18.67)
06-30	2080183293	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		197.87
				TOTAL	**16,700.24**

OFFICE OF HON. EDWARD J STACK

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122325	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		855.00
05-31	0280154280	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		855.00
06-30	0280183253	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		855.00
04-30	0680121002	DAVID R RAMAGE	04/15/80	NEWSLETTER	5,202.40
04-29	0980119519	DISBURSING OFFICER	04/01/80-04/30/80	RENT 1801 POLK STREET HOLLYWOOD FL 33020	145.00
04-29	0980119520	CITY REAL ESTATE CORP	04/01/80-04/30/80	RENT 2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00
05-28	0980148524	DISBURSING OFFICER	05/01/80-05/30/80	RENT 1801 POLK STREET HOLLYWOOD FL 33020	145.00
05-28	0980148525	CITY REAL ESTATE CORP	05/01/80-05/30/80	RENT 2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00
06-02	0980183060	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT FT LAUDERDALE FL	1,543.00
06-02	0980183059	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT FT LAUDERDALE FL	1,043.00
06-17	0980169380	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT FT LAUDERDALE FL	3,709.00
06-27	0980178513	DISBURSING OFFICER	06/01/80-06/30/80	RENT 1801 POLK STREET HOLLYWOOD FL 33020	145.00
06-27	0980178514	CITY REAL ESTATE CORP	06/01/80-06/30/80	RENT 2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00
04-03	1080094319	DAVID R RAMAGE	03/14/80	100 COPIES OF MR. STACK BIO	52.50
04-03	1080094313	FLORIDA POWER & LIGHT CO	03/11/80	UTILITY CHARGES FOR SUNRISE DISTRICT OFFICE	35.12
04-14	1080105418	BETHESDA ENGRAVERS	03/31/80	CHANGE OF PLATE & 250 BUSINESS CARDS	43.50
04-14	1080105417	FLORIDA CLIPPING SERVICE	03/17/80-03/25/80	NEWSCLIP SERVICE	45.50
04-15	1080106091	VINNIE DEMATTO	02/29/80-04/01/80	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 2037 MILES AT 20¢	407.40
04-22	1080113370	JEFF TRAMMEL	04/04/80	GASOLINE FOR RENTAL CAR - OFFICIAL BUSINESS	24.00
04-22	1080113369	JEFF TRAMMEL	04/03/80-04/08/80	RENTAL CAR IN DISTRICT - OFFICIAL BUSINESS	165.94
04-22	1080113365	SAVIN BUSINESS MACHINES CORP	03/01/80-03/31/80	OVERAGE ON METER USAGE	36.71
04-22	1080113363	WALTER C. MAESER	04/01/80-04/30/80	BY MONTHLY CLEANING OF HOLLYWOOD DISTRICT OFFICE	10.00
04-23	1080114047	SANDRA FRIEDMAN	04/05/80	GLASS FOR LITHOGRAPH IN FT. LAUDERDALE OFC DC SUPERINTENDENT OFFICE	36.92
04-24	1080115087	JOSEPH CARTER	03/04/80-03/31/80	MILEAGE FOR OFFICIAL BUSINESS 225 AT .20	45.00
04-24	1080115082	JOSEPH CARTER	03/01/80-03/31/80	NEWSPAPER PURCHASES FOR FT. LAUDERDALE OFFICE FOR MARCH 80	23.20
04-30	1080121300	SUSAN SOUTHWORTH	03/27/80	CONFERENCE REGISTRATION FEE (OPIC) FOR OFFICIAL BUSINESS	35.00
04-30	1080121132	DAVID R RAMAGE	04/07/80	DE MATTO - CALLING CARDS (250)	13.25
04-30	1080121127	96TH NEW MEMBERS CAUCUS	01/01/80-12/31/80	1980 DUES	25.00
05-06	1080127038	DAVID R RAMAGE	04/23/80	250 CALLING CARDS	13.25
05-07	1080128479	VINNIE DEMATTO	04/02/80-04/28/80	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 1742 X .20	348.40
05-14	1080134261	FLORIDA POWER & LIGHT CO	03/20/80-04/21/80	UTILITY BILL FOR SUNRISE DISTRICT OFFICE	64.36
05-14	1080134259	WESTSIDE GAZETTE	04/24/80-04/23/81	1 YR SUBSCRIPTION	12.00
05-16	1080137331	JOSEPH CARTER	04/01/80-04/30/80	MILEAGE FOR OFFICIAL BUSINESS	47.00
05-16	1080137330	JOSEPH CARTER	04/01/80-04/30/80	NEWSPAPER PURCHASES FOR FT LAUDERDALE OFFICE FOR APRIL	22.20
05-16	1080137327	JOSEPH CARTER	05/02/80	2 BROWARD COUNTY MAPS FOR OFFICIAL PURPOSES	3.00
05-19	1080140066	FLORIDA CLIPPING SERVICE	04/18/80-04/25/80	CLIPPING SERVICE FOR DC OFFICE	48.00
05-21	1080142492	DAVID R RAMAGE	04/24/80-05/06/80	500 LETTERS, 100 RECORD REPRINTS - OFFICIAL BUSINESS	24.35
05-28	1080149588	ATLAS PHOTO COMPANY	05/05/80	SCHOOL GROUP PHOTOS	45.95
06-11	1080163272	FLORIDA POWER & LIGHT CO	05/19/80	UTILITY BILL FOR SUNRISE DISTRICT OFFICE	44.92
06-12	1080164494	VINNIE DEMATTO	05/01/80-05/28/80	MILEAGE IN DISTRICT FOR OFFICIAL TRAVEL: 1826 MILES X .20 PER MILE	365.20
06-19	1080171260	FLORIDA CLIPPING SERVICE	05/25/80	CLIPPING SERVICE FOR MAY	48.00
06-23	1080175358	JOSEPH CARTER	05/02/80-05/30/80	MILEAGE ON OFFICIAL BUSINESS IN DISTRICT, 330 MI @ 20¢	66.00
06-23	1080175357	JOSEPH CARTER	05/01/80-05/31/80	NEWSPAPERS PURCHASED FOR FORT LAUDERDALE DISTRICT OFFICE	22.65
06-23	1080175126	ATLAS PHOTO COMPANY	05/26/80	SCHOOL PHOTOS	70.33
06-23	1080175124	ATLAS PHOTO COMPANY	05/23/80	SCHOOL PHOTOS	62.70

06-24	1080176163	ATLAS PHOTO COMPANY	05/30/80	SCHOOL PHOTOS	62.70
06-24	1080176162	ATLAS PHOTO COMPANY	06/02/80	SCHOOL PHOTOS	54.90
04-03	1180094033	GSA, OAD, FINANCE DIVISION	03/18/80	PHONE CHARGES FOR DISTRICT OFFICE IN FT. LAUDERDALE, FL	235.34
04-03	1180094032	SOUTHERN BELL	02/14/80–03/14/80	TELEPHONE BILL FOR FT. LAUDERDALE DISTRICT OFFICE	209.70
04-22	1180113050	SOUTHERN BELL	02/26/80–03/26/80	PHONE CHARGES FOR HOLLYWOOD DISTRICT OFFICE	112.26
04-30	1180121025	SOUTHERN BELL	03/04/80–04/04/80	PHONE SERVICE FOR SUNRISE DISTRICT OFFICE	105.71
05-06	1180127011	SOUTHERN BELL	03/14/80–04/14/80	PHONE SERVICE FOR HOLLYWOOD DISTRICT OFFICE	179.33
05-14	1180134043	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE	513.73
05-19	1180140012	SOUTHERN BELL	03/26/80–04/26/80	TELEPHONE SERVICE	87.80
05-28	1180149047	SOUTHERN BELL	04/04/80–05/04/80	PHONE BILL FOR SUNRISE DISTRICT OFFICE	123.31
06-11	1180163104	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE BILL FOR FLORIDA DISTRICT OFFICE	227.59
06-11	1180163101	SOUTHERN BELL	04/14/80–05/14/80	PHONE BILL FOR FT. LAUDERDALE DISTRICT OFFICE	204.36
06-19	1180171036	SOUTHERN BELL	04/26/80–05/26/80	TELEPHONE BILL FOR HOLLYWOOD OFFICE	112.26
06-23	1180175007	SOUTHERN BELL	05/04/80–06/04/80	PHONE BILL FOR HOLLYWOOD DISTRICT OFFICE	125.24
04-21	2180112061	DEPARTMENT OF STATE CASHIER	02/01/80–02/29/80	CABLEGRAM	30.00
04-22	2180113012	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAPH CHARGES FOR MARCH	15.21
04-03	2280094192	C & P TELEPHONE	02/28/80	TOLL CHARGES	49.35
04-03	2280094064	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	342.61
04-29	2280119062	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	262.29
04-30	2280121028	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES FOR MARCH	27.03
06-11	2280163179	C & P TELEPHONE	04/30/80	TOLL CHARGES FOR APRIL	77.70
06-11	2280163065	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	259.78
04-03	1280094032	EDWARD J STACK	03/21/80–03/24/80	DC-MIAMI, FLA - DC R/T A/F DC - DISTRICT - DC ON OFFICIAL BUSINESS	198.00
04-14	1280105110	EDWARD J STACK	03/28/80–03/31/80	R/T AIRFARE DC - DISTRICT - DC OFFICIAL BUSINESS	198.00
04-30	1280121011	EDWARD J STACK	04/02/80–04/14/80	R/T AIRFARE DC - DISTRICT - DC ON OFFICIAL BUSINESS	198.00
04-30	1280121010	EDWARD J STACK	04/18/80–04/21/80	R/T AIRFARE DC/DIST/DC ON OFFICIAL BUSINESS	198.00
05-06	1280127021	EDWARD J STACK	04/24/80–04/28/80	ROUNDTRIP AIRFARE DC - DIST - DC FOR OFFICIAL BUSINESS	198.00
05-19	1280140009	EDWARD J STACK	05/01/80–05/05/80	ROUNDTRIP AIRFARE DC - DISTRICT - DC OFFICIAL BUSINESS	198.00
05-21	1280142123	EDWARD J STACK	05/08/80–05/12/80	ROUNDTRIP AIRFARE - DC-DISTRICT-DC FOR OFFICIAL BUSINESS	198.00
05-28	1280149118	EDWARD J STACK	05/15/80–05/19/80	ROUND TRIP AIRFARE - DC-DISTRICT-DC - OFFICIAL BUSINESS	198.00
06-11	1280163083	EDWARD J STACK	05/22/80–05/28/80	R/T AIRFARE DC - DISTRICT - DC FOR OFFICIAL BUSINESS	198.00
06-11	1280163079	EDWARD J STACK	05/30/80–06/03/80	R/T AIRFARE DC - DISTRICT - DC ON OFFICIAL BUSINESS	249.00
06-23	1280175058	EDWARD J STACK	06/06/80–06/09/80	ROUNDTRIP AIRFARE, DC-PALM BEACH-DC ON OFFICIAL BUSINESS	319.00
06-30	1280182010	EDWARD J STACK	06/13/80–06/15/80	OFFICIAL BUSINESS - ROUND TRIP AIRFARE : DC - DISTRICT - DC	319.00
04-22	1380113022	JEFF TRAMMEL	04/02/80–04/08/80	AIRFARE DC - MIAMI - DC ON OFFICIAL BUSINESS	195.00
04-14	1480105116	HAZELTINE CORPORATION	04/01/80–04/30/80	USE OF COUPLER & H1510 TERMINAL	80.00
04-16	1480107085	ANDERSON JACOBSON, INC	10/03/79–03/31/80	USE OF TERMINAL, FORM FEED TRACTOR, PAPER SHELF, COUPLER	1,030.61
04-22	1480113062	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL '80	875.00
05-06	1480127008	DIALCOM, INCORPORATED	04/23/80	INPUT OF ZIPCODE FILE	56.25
05-14	1480134029	HAZELTINE CORPORATION	05/01/80–05/31/80	USE OF COUPLER AND H1510 MODEL	80.00
05-14	1480134028	DIALCOM, INCORPORATED	05/01/80–05/30/80	COMPUTER SERVICES FOR MAY	875.00
05-21	1480142080	ANDERSON JACOBSON, INC	04/01/80–04/30/80	COMPUTER EQUIPMENT USE FOR APRIL	161.00
06-11	1480163084	HAZELTINE CORPORATION	06/01/80–06/30/80	USE OF COUPLER & TERMINAL FOR JUNE	80.00
06-11	1480163080	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR JUNE	875.00
06-11	1480163071	DIALCOM, INCORPORATED	05/21/80	COMPUTER SERVICE, DATA ENTRY	59.34
06-23	1480175083	ANDERSON JACOBSON, INC	05/01/80–05/31/80	USE OF COMPUTER FOR MAY	161.00
04-30	2080122419	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		160.73
05-31	2080154447	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		83.06
06-30	2080183179	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		391.35
				TOTAL	**28,991.29**

OFFICE OF HON. HARLEY O STAGGERS

OFFICIAL EXPENSES

04-30	0280122345	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		365.00
05-31	0280154285	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		365.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HARLEY O STAGGERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	0280183256	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		365.00
05-28	0680148012	DAVID R RAMAGE	05/15/80	158,000 QUESTIONNAIRES	2,052.00
04-29	0980119521	ANDREW DETCH & HELEN A DETCH	04/01/80-04/30/80	RENT P O BOX 205 LEWISBURG WV 24901	200.00
05-28	0980148526	ANDREW DETCH & HELEN A DETCH	05/01/80-05/30/80	RENT P O BOX 205 LEWISBURG WV 24901	200.00
06-27	0980178515	ANDREW DETCH & HELEN A DETCH	06/01/80-06/30/80	RENT P O BOX 205 LEWISBURG WV 24901	200.00
04-16	1080107062	DAVID R RAMAGE	03/26/80	7,000 VOTING RECORD LETTERS FOR SENIOR CITIZENS	79.25
04-21	1080112012	DAVID R RAMAGE	04/02/80	1,500 LETTERS - VOTING RECORD	30.25
05-07	1080128482	DAVID R RAMAGE	04/08/80	7,000 HIGH SCHOOL LETTERS 6,000 HIGH SCHOOL CERTIFICATES	213.75
05-07	1180128081	C & P TELEPHONE COMPANY	04/10/80-05/09/80	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET LEWISBURG, WEST VIRGINIA 23901	63.06
06-09	1180161079	C & P TELEPHONE COMPANY	05/10/80-06/09/80	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET, LEWISBURG, WV 24901	72.53
06-30	1180182065	C & P TELEPHONE COMPANY	06/10/80-07/09/80	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET LEWISBURG, WV 24901	75.44
04-03	2280094404	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	183.27
04-29	2280120010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	183.53
05-07	2280128064	C & P TELEPHONE	02/29/80-02/29/80	LONG DISTANCE TELEPHONE SERVICE	330.95
06-09	2280161034	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE	365.82
06-11	2280163384	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	182.45
06-30	2280182025	C & P TELEPHONE	05/31/80	LONG DISTANCE TELEPHONE SERVICE	306.95
04-18	1280109028	HARLEY O STAGGERS	03/31/80	KEYSER, W. VA TO WASHINGTON, DC 147 MILES PRIVATE AUTO	29.40
04-18	1280109027	HARLEY O STAGGERS	03/24/80-03/27/80	KEYSER, W. VA. TO WASHINGTON, DC & RETURN 295 MILES PVT AUTO	59.00
04-18	1280109026	HARLEY O STAGGERS	03/18/80-03/20/80	KEYSER, W. VA. TO WASHINGTON, DC & RETURN 295 MILES PVT AUTO	59.00
04-18	1280109025	HARLEY O STAGGERS	03/10/80-03/14/80	KEYSER, W. VA. TO WASHINGTON, DC & RETURN 295 MILES PVT AUTO	59.00
04-18	1280109024	HARLEY O STAGGERS	03/03/80-03/06/80	KEYSER, W. VA. TO WASHINGTON, DC & RETURN 295 MILES PVT AUTO	59.00
04-18	1280109023	HARLEY O STAGGERS	02/25/80-02/28/80	KEYSER, W. VA. TO WASHINGTON, DC & RETURN 295 MILES PVT AUTO	59.00
04-18	1280109022	HARLEY O STAGGERS	02/11/80-02/21/80	KEYSER, W. VA. TO WASHINGTON, DC & RETURN 295 MILES PVT AUTO	59.00
04-18	1280109021	HARLEY O STAGGERS	02/04/80-02/07/80	KEYSER, W. VA. TO WASHINGTON, DC & RETURN 295 MILES PVT AUTO	59.00
04-18	1280109020	HARLEY O STAGGERS	01/28/80-01/31/80	KEYSER, W. VA. TO WASHINGTON, DC & RETURN 295 MILES PVT AUTO	59.00
04-18	1280109019	HARLEY O STAGGERS	01/22/80-01/24/80	KEYSER, W. VA. TO WASHINGTON, DC & RETURN 295 MILES PVT AUTO	59.00
04-30	2080122336	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		742.56
05-31	2080154333	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		292.72
06-30	2080183299	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		131.27
				TOTAL	**7,561.20**

OFFICE OF HON. ARLAN STANGELAND

OFFICIAL EXPENSES

04-30	0280122348	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		815.00
05-31	0280154289	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		815.00
06-30	0280183260	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		815.00
05-14	0680134004	CANTRELL/CUTTER PRINTING, INC	04/01/80-04/24/80	REPRODUCTION OF WEEKLY COLUMN & OTHER PRINTING	492.25
06-19	0680171008	CANTRELL/CUTTER PRINTING, INC	05/30/80	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN	42.00
06-19	0680171007	CANTRELL/CUTTER PRINTING, INC	05/30/80	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN (IMPORTANT ORGINAL LEGISLATION)	42.00
06-19	0680171006	CANTRELL/CUTTER PRINTING, INC	05/30/80	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN (NO GAS TAX, JIMMY)	42.00
06-19	0680171005	CANTRELL/CUTTER PRINTING, INC	05/30/80	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN (WHY I SUPPORTED AN ALTERNATIVE BUDGET)	42.00
06-19	0680171004	CANTRELL/CUTTER PRINTING, INC	05/30/80	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN (BALANCE THE BUDGET NOW)	42.00
04-29	0980119531	REACT DEVELOPEMENT	04/01/80-04/30/80	RENT MOORHEAD MN 56560	726.25

05-28	0980148536	REACT DEVELOPEMENT	05/01/80–05/30/80	RENT MOORHEAD MN 56560	726.25
06-27	0980178526	REACT DEVELOPEMENT	06/01/80–06/30/80	RENT MOORHEAD MN 56560	726.25
04-08	1080099148	ARLAN STANGELAND	03/13/80–03/26/80	REIMBURSEMENT FOR HOTEL ROOM IN MOORHEAD, MN WHILE IN DIST ON OFCL BUSINESS, TAXI FARE IN DC	18.48
04-08	1080099147	CANTRELL/CUTTER PRINTING, INC	03/06/80–03/24/80	PRINTING COSTS - BUSINESS CARDS & REPRO OF WEEKLY COLUMN	76.50
04-21	1080112283	REVIEW MESSENGER	03/01/80–03/01/81	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION - FOR DELIVERY TO DISTRICT OFFICE	9.00
04-21	1080112282	GAZETTE PUBLISHING CO.	04/01/80–03/31/81	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION - FOR DELIVERY TO DISTRICT OFFICE	9.00
04-21	1080112281	GEM CLEANING	03/01/80–03/31/80	JANITORIAL SERVICES FOR MONTH OF MARCH, 1980 IN DISTRICT OFFICE	30.00
04-21	1080112280	HOUSE RECORDING STUDIO	03/01/80–03/27/80	RADIO/VIDEO SERVICES FOR MONTH OF MARCH, 1980	150.00
04-21	1080112279	CANTRELL/CUTTER PRINTING, INC	03/28/80	PRINTING OF CARDS FOR ANNOUNCEMENT OF OFFICE HOURS (2)	221.15
04-21	1080112278	CANTRELL/CUTTER PRINTING, INC	03/27/80	REPRODUCTION OF NEWSPAPER COLUMN RE CENSUS	42.00
04-22	1080113381	THE BADGER ENTERPRISE	04/01/80–04/01/81	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION - FOR DELIVERY TO DISTRICT OFFICE	7.00
04-22	1080113378	HAWLEY HERALD	03/21/80–03/21/81	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION - FOR DELIVERY TO DISTRICT OFFICE	7.00
04-22	1080113376	WALLY NORD	03/29/80	PVT AIR TRANSPORTATION FOR CONGRESSMAN TO ATTEND MTG IN DISTRICT; BASE-BROOTEN-FERGUS FALLS	60.00
04-22	1080113375	ARLAN STANGELAND	03/29/80–03/30/80	REIMBURSEMENT FOR CAR RENTAL IN THE DISTRICT FOR THE CONGRESSMAN	32.39
04-22	1080113373	ANNA ELSING	04/02/80	REIMBURSEMENT FOR ONE-THIRD OF COFFEE PURCHASED FOR CONSTITUENT RELATIONS	11.55
04-24	1080115102	THE MORRISON COUNTY SHOPPER	04/01/80–04/01/81	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION - TO BE DELIVERED TO DISTRICT OFFICE	18.00
04-24	1080115098	LEADER - RECORD	04/24/80	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION - TO BE DELIVERED TO DISTRICT OFFICE 5-1-80/5-1-81	9.00
04-24	1080115095	NADA CHRISTENSEN	04/12/80	REIMB FOR R/T AIRFARE TO MINNEAPOLIS FM FARGO, ND FOR MTG RE VETS BENEFITS-OFCL TVL STAFF	114.00
04-24	1080115092	EDWARD TERRILL	04/03/80	DINNER, 1/2 TOTAL TAB, EMBERS RESTAURANT, FARGO, ND	4.56
04-24	1080115091	EDWARD TERRILL	04/03/80	HOTEL ROOM, THE TOWN HOUSE, TELEPHONE CALL, FARGO, ND	24.71
04-24	1080115088	EDWARD TERRILL	03/30/80–04/02/80	HOTEL ROOM (4 NIGHTS), SUPER 8 MOTEL, MOORHEAD, MN	55.70
04-30	1080121560	XEROX CORPORATION	12/17/79–03/18/80	OVERAGE OF COPIES MADE ON COPIER MACHINE - NOT COVERED BY LEASING AGREEMENT	86.13
04-30	1080121559	ARLAN STANGELAND	04/21/80	REIMBURSEMENT FOR 4 PHOTO ENLARGEMENTS TO BE PRESENTED TO CONSTITUENTS	6.95
04-30	1080121558	AMOCO OIL COMPANY	03/24/80	GASOLINE CHARGES FOR CONGRESSMAN WHILE IN DISTRICT - OFFICIAL BUSINESS	84.00
04-30	1080121317	EDWARD TERRILL	04/21/80	REIMBURSEMENT FOR LUNCH W/CONSTITUENTS	25.65
04-30	1080121314	EDWARD TERRILL	04/17/80	LUNCH, MOORHEAD	4.21
04-30	1080121313	EDWARD TERRILL	04/13/80	TAXI TO OFFICE FROM HOTEL, MOORHEAD	4.00
04-30	1080121311	EDWARD TERRILL	04/13/80	DINNER AT KOZY KORNER CAFE	6.50
04-30	1080121310	EDWARD TERRILL	04/13/80–04/17/80	HOTEL ROOM, 5 NIGHTS, RAMADA INN, MOORHEAD, MN	98.80
04-30	1080121309	EDWARD TERRILL	04/11/80	HOTEL ROOM, BEMIDJI, MN HOLIDAY INN	31.20
05-06	1080127177	WALLY NORD	04/14/80	ROUNDTRIP TO ALEXANDRIA	108.00
05-06	1080127175	WALLY NORD	04/09/80	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE IN DISTRICT R/T TO CROOKSTON	60.00
05-06	1080127054	F-M PRINTING & OFFICE SUPPLY	03/24/80	TWO REAMS OF XEROX PAPER FOR USE IN DISTRICT OFFICE	7.50
05-06	1080127053	ARLAN STANGELAND	04/03/80–04/25/80	DINNER W/CONSTITUENTS A BAR HARBOR SUPPER CLUB (4/12)	75.08
05-06	1080127051	ARLAN STANGELAND	04/03/80–04/25/80	RENTAL CAR FOR CONGRESSMAN FOR TRAVEL WITHIN DISTRICT (4/11 - 4/24)	130.40
05-06	1080127049	ARLAN STANGELAND	04/03/80–04/25/80	HOTEL ROOM FOR CONGRESSMAN IN BEMIDJI FOR OVERNIGHT IN CONNECTION W/MTG W/CONST	31.20
05-06	1080127047	ARLAN STANGELAND	04/03/80–04/25/80	HOTEL ROOM FOR CONGRESSMAN & DIST AIDE M LUNA IN ALEXANDRIA FOR OVERNIGHT IN CONN W/MTG	32.24
05-06	1080127040	ARLAN STANGELAND	04/28/80	REIMB FOR PROCESSING OF SLIDES TO 8 X 10 PHOTOS TO BE GIVEN TO CONST - CONST RELATIONS	75.72
05-07	1080128485	THOMAS J LANKFORD	03/04/80–03/17/80	REPRODUCTION OF PRINTED MATERIAL	237.65
05-07	1080128483	ANNA ELSING	04/22/80	REIMBURSEMENT FOR ONE-THIRD OF COFFEE PURCHASED - CONSTITUENT RELATIONS	11.55
05-08	1080129251	R.L. POLK & CO.	04/02/80	PURCHASE OF 1980 FARGO, NORTH DAKOTA-MOORHEAD, MINNESOTA DIRECTORY FOR USE IN D.O.	68.00
05-08	1080129249	AMOCO	04/23/80	MONTHLY GASOLINE CHARGES FOR CONGRESSMAN WHILE IN DISTRICT DOING OFFICIAL BUSINESS	107.90
05-14	1080135316	ARLAN STANGELAND	05/03/80	REIMBURSEMENT FOR DINNER W/CONSTITUENT IN THE DISTRICT	43.84
05-14	1080135315	ARLAN STANGELAND	04/17/80	REIMBURSEMENT FOR DINNER & ENTERTAINMENT W/CONSTITUENT	83.93
05-14	1080135313	ANNA ELSING	05/01/80	REIMBURSEMENT FOR 1/3 OF COFFEE PURCHASED - CONSTITUENT RELATIONS	11.55
05-16	1080137336	DIVERSIFIED DIRECT, INC	04/29/80	PRINTING SERVICES, MTST FORMS	170.00
05-16	1080137333	CANTRELL/CUTTER PRINTING, INC	04/30/80	PRINTING OF TOURIST BROCHURE	242.00
05-21	1080142488	PINE RIVER JOURNAL	05/01/80–05/01/81	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.00
05-21	1080142359	EDWARD TERRILL	05/05/80–05/09/80	REIMB. FOR HOTEL ROOM IN MOORHEAD, MN FOR 4 NIGHTS REIMB FOR PHONE CALL & MEAL	84.54
05-21	1080142014	GEM CLEANING	04/01/80–04/30/80	JANITORIAL SERVICES FOR DISTRICT OFFICE DURING MONTH OF APRIL, 1980	30.00
05-23	1080143290	HERMAN REVIEW	04/24/80–04/24/81	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	6.00
05-23	1080143289	BARNESVILLE RECORD-REVIEW	04/01/80–04/01/81	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	8.00
05-23	1080143284	FARMER'S INDEPENDENT	04/01/80–04/01/81	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	9.00
05-23	1080143281	PAKO FILMSHOPS	04/08/80	PURCHASE OF FILM FOR USE AT DISTRICT MEETING	21.25
05-23	1080143147	HOUSE RECORDING STUDIO	04/02/80–04/24/80	VIDEO SERVICES FOR MONTH OF APRIL, 1980	57.00
05-23	1080135311	THIEF RIVER FALLS AVTI	04/26/80	REFRESHMENTS & PA SYSTEM RENTAL FOR VETERAN'S WORKSHOP HELD IN DIST ON APRIL 26	37.00
05-29	1080150252	OTIS LARSON	04/07/80	PRIVATE AUTO TRANS FOR CONG ROUNDTRIP BRECKENRIDGE/BENSON, MN 180 MILES @ .20 PER MILE	36.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ARLAN STANGELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1080150251	ANNA ELSING	05/07/80	REIMBURSEMENT FOR ONE/THIRD OF COFFEE PURCHASED FOR USE BY CONSTITUENTS	12.17
05-29	1080150250	WASHINGTON INDEPENDENT TELEVISION	02/27/80	VIDEO TAPE OF FLOOR STATEMENT BY CONGRESSMAN	60.00
06-05	1080157510	AITKIN INDEPENDENT AGE	05/31/80-05/31/81	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION - FOR DELIVERY TO DISTRICT OFFICE	10.00
06-06	1080158107	ANNA ELSING	05/21/80	REIMBURSEMENT FOR ONE-THIRD OF COFFEE PURCHASED FOR CONSTITUENT RELATIONS	12.17
06-11	1080163279	THOMAS J LANKFORD	04/03/80-05/15/80	REPRODUCTION OF PRINTED MATERIAL	3,206.33
06-12	1080164042	LONG PRAIRIE LEADER	05/29/80-05/28/81	NEWSPAPER YEARLY SUBSCRIPTION FOR DELIVERY TO DISTRICT OFC	13.00
06-12	1080164038	AMOCO OIL COMPANY	05/22/80	GASOLINE CHARGES IN DISTRICT BY CONGRESSMAN AND AUTHORIZED STAFF (P. ONSGARD & M. LUNA)	246.06
06-19	1080171051	SWIFT COUNTY MONITOR	05/12/80-05/12/81	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	16.00
06-19	1080171050	RECORD	06/01/80-06/01/81	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	6.00
06-19	1080171045	GEM CLEANING	05/01/80-05/31/80	JANITORIAL SERVICES FOR THE DISTRICT OFFICE DURING THE MONTH OF MAY, 1980	30.00
06-19	1080171043	ANNA ELSING	06/05/80	REIMBURSEMENT FOR ONE THIRD OF COFFEE PURCHASED-CONSTITUENT RELATIONS	12.17
06-19	1080171039	HOUSE RECORDING STUDIO	05/01/80-05/30/80	AUDIO/VISUAL SERVICES FOR THE MONTH OF MAY, 1980	93.75
04-07	1180098023	NORTHWESTERN BELL TELEPHONE INC	02/01/80-02/29/80	WATS LINE SERVICE IN DISTRICT OFFICE FOR FEBRUARY, 1980	889.00
04-21	1180112073	NORTHWESTERN BELL TELEPHONE INC	02/13/80-03/12/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	65.75
04-24	1180115026	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR DISTRICT OFFICE DURING MONTH OF APRIL	167.75
04-30	1180121083	NORTHWESTERN BELL TELEPHONE INC	03/01/80-03/31/80	WATS LINE SERVICE FOR DISTRICT OFFICE DURING MONTH OF MARCH, 1980	889.00
05-21	1180142089	NORTHWESTERN BELL TELEPHONE INC	03/13/80-04/12/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	87.37
06-05	1180157061	NORTHWESTERN BELL TELEPHONE INC	04/01/80-04/30/80	WATS LINE SERVICE FOR DISTRICT OFFICE SURING MONTH OF APRIL, 1980	889.00
06-06	1180158011	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE IN DISTRICT OFFICE FOR THE MONTH OF MAY, 1980	167.75
04-03	2280094406	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	290.26
04-03	2280094027	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE SERVICE IN D.C. OFFICE FOR FEB 1980	35.89
04-29	2280120011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	290.47
04-30	2280121071	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE CALLS FOR MONTH OF MARCH	83.31
06-04	2280156008	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF APRIL, 1980	108.83
06-11	2280163387	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	289.59
05-06	1280127028	ARLAN STANGELAND	04/03/80-04/25/80	ROUNDTRIP TAXI-FARE TO/FROM LHOB/NATIONAL AIRPORT	10.00
05-06	1280127026	ARLAN STANGELAND	04/03/80-04/25/80	ROUNDTRIP AIRFARE TO/FROM DISTRICT/DCA	328.00
05-06	1280127024	ARLAN STANGELAND	03/28/80-03/31/80	REIMB FOR R/T A/F TO/FROM DC - DIST REIMB FOR R/T TAXI FARE TO/FROM LHOB/NATIONAL AIRPORT $10	338.00
05-07	1280128262	ARLAN STANGELAND	04/18/80-04/21/80	REIMB FOR R/T A/F DC/DIST FOR CONG REIMB FOR TAXI FARE TO/FM NATIONAL AIRPORT/LHOB	338.00
05-14	1280135035	ARLAN STANGELAND	05/02/80-05/05/80	REIMB FOR R/T A/F TO DIST BY CONG - R/T TAXI FARE TO/FROM LHOB TO NATIONAL AIRPORT	356.00
05-21	1280142004	ARLAN STANGELAND	05/09/80-05/12/80	REIMB FOR R/T A/F TO DIST FOR CONG - $346 FOR R/T TAXI FARE TO/FROM LHOB/NAT. A/P - $10	356.00
06-04	1280156011	ARLAN STANGELAND	05/16/80-05/19/80	REIMB FOR R/T A/F TO CONGRESS FOR TVL TO THE DIST $346 REIMB FOR R/T TAXI TO/FM LHOB/NAT AP$10	356.00
06-19	1280171014	ARLAN STANGELAND	06/06/80-06/09/80	REIM FOR RDTRP AIRFARE TO/FROM DIST BY CONGMN-$360;RDTRP TAXI FARE TO/FROM LHOB/NT'L ARPRT-$10.	370.00
06-24	1280176079	ARLAN STANGELAND	06/13/80-06/16/80	R/T TAXI FARE REIMBURSEMENT TO/FROM LHOB/NATIONAL AIRPORT	10.00
06-24	1280176077	ARLAN STANGELAND	06/13/80-06/16/80	REIMB FOR AIR TVL T/F DC/DIST (STOPOVER IN ROCHESTER INCLD FOR NAT. SHORTHORN YOUTH CONG)-CONG	407.00
04-24	1380115010	EDWARD TERRILL	04/04/80	AIRFARE TO D.C. FROM DISTRICT	164.00
04-24	1380115009	EDWARD TERRILL	04/02/80	TAXI, OFFICE TO MOTEL	4.50
04-24	1380115007	EDWARD TERRILL	03/30/80	AIRFARE TO DISTRICT FROM D.C. DC-TO FARGO, MN	164.00
04-30	1380121010	EDWARD TERRILL	04/19/80	AIRFARE, DISTRICT TO DC	164.00
04-30	1380121009	EDWARD TERRILL	04/09/80	AIRFARE, DC TO DISTRICT	164.00
05-21	1380142017	EDWARD TERRILL	05/05/80-05/09/80	REIMBURSEMENT FOR R/T AIRFARE TO/FROM DISTRICT FOR OFFICIAL BUSINESS	346.00
04-07	1480098009	GENERAL MARKETING SYSTEMS	03/15/80	COMPUTER SERVICES FOR SMALL BUSINESS CONF ANNOUNCEMENT - ADDRESSING & DELIVERY	59.00
04-30	1480121018	BENCHMARK SYSTEMS	04/15/80	RC 80029 QUME RIBBONS FOR COMPUTER	75.00
04-30	1480121017	3M BUSINESS PRODUCTS SALES INC	04/01/80-04/30/80	COMPUTER SERVICES FOR MONTH OF APRIL, 1980	234.57
05-21	1480142079	GENERAL MARKETING SYSTEMS	01/12/80-04/28/80	COMPUTER SERVICES	923.00

05-23	1480143079	LIFT OFF CORPORATION	05/12/80	DISKETTES FOR USE ON COMPUTER	54.50
05-28	1480148022	3M BUSINESS PRODUCTS SALES INC	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY, 1980	234.57
06-24	1480176051	LIFT OFF CORPORATION	06/13/80	QUME MULTISTRIKE EATON ALLEN RIBBONS FOR COMPUTER USE	106.00
06-13	1580165107	POSTMASTER	05/19/80	20 ROLLS OF 15¢ STAMPS	300.00
04-30	2080122420	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		403.25
05-31	2080154448	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,219.76
06-30	2080183183	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		561.34
				TOTAL	**24,385.94**

ADJUSTMENTS/REFUNDS

01-21	1480176040	3M BPSI	12/19/79	REFUND DUE TO DUPLICATE PAYMENT	(68.00)
				TOTAL	**(68.00)**

OFFICE OF HON. J WILLIAM STANTON

OFFICIAL EXPENSES

04-30	0280122352	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		560.00
05-31	0280154293	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		754.67
06-30	0280183264	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		390.00
06-19	0680171009	J WILLIAM STANTON	06/06/80	REIMBURSEMENT FOR FEE PAID TO GOVERNMENT PRINTING OFFICE FOR THE PRINTING OF PSTL PATRON ENVELPS.	14.00
04-29	0980119522	THE LAND TITLE GUARANTEE & TRUST COMPANY	04/01/80–04/30/80	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
05-28	0980148527	THE LAND TITLE GUARANTEE & TRUST COMPANY	05/01/80–05/30/80	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
06-17	0980169386	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MANTUA OH	1,096.00
06-27	0980178516	THE LAND TITLE GUARANTEE & TRUST COMPANY	06/01/80–06/30/80	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
04-22	1080113567	HERTZ SYSTEM INC	02/08/80–02/12/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	121.52
04-22	1080113561	PYMATUNING AREA NEWS	04/22/80	SUBSCRIPTION TO PYMATUNING AREA NEWS FOR PAINESVILLE DISTRICT OFC 4-30-80 TO 4-30-81	9.00
04-24	1080115331	J WILLIAM STANTON	03/14/80–03/16/80	REIMB. FOR LODGING & FOOD WHILE ATTENDING 'ECONOMIC RETREAT'	120.79
04-24	1080115328	J WILLIAM STANTON	03/14/80–03/16/80	REIMB FOR TRIP BY AUTO WASH - CHARLOTTESVILLE, VA - WASH 240 MI AT 20¢/MI - ECONOMIC RETREAT	48.00
04-24	1080115326	J WILLIAM STANTON	03/14/80	REIMB. FOR ROOM DEPOSIT FOR LODGING AT BOAR'S HEAD INN, CHARLOTTESVILLE, VA - ECONOMIC RET.	30.00
04-24	1080115325	HOUSE WEDNESDAY GROUP	03/14/80–03/16/80	EXP. INCURRED WHILE ATTENDING 'ECONOMIC RETREAT' SPONSORED BY HOUSE WEDNSDAY GROUP IN CHARL,VA.	151.67
04-24	1080115151	RUTH L MARTIN	03/03/80–03/31/80	TRANSPORTATION COST WHILE OUT IN THE DIST ON OFCL BUSS 251 MILES AT .20 PER MILE	50.20
04-24	1080115148	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEW YORK TIMES FOR WASHINGTON CONGRESSIONAL OFFICE	38.66
04-24	1080115146	SUN NEWSPAPERS	04/15/80–04/15/81	YEAR SUBSCRIPTION FOR PAINESVILLE, OH DISTRICT OFFICE	10.40
04-24	1080115105	THE HERTZ CORP	03/29/80–03/30/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.24
05-06	1080127183	PYMATUNING AREA NEWS	04/30/80–04/30/81	YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	9.00
05-06	1080127180	THE HERTZ CORP	04/07/80–04/12/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	140.26
05-14	1080135317	NANCY L. HART	04/25/80	REIMB FOR TRAVEL IN DISTRICT ON OFC'L BUSS 39 MI EACH WAY, TOTALLING 78 MI @ .20/MI	15.60
05-16	1080137151	SUSAN RIELLEY	04/30/80–05/02/80	REIMB FOR LODGING & MEALS ON TRIP TO AIR FORCE ACADEMY FOR TRAINING AS SVC ACADEMY ASSISTANT	92.67
05-16	1080137094	THE HERTZ CORP	05/02/80–05/03/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.57
05-28	1080149401	THE HERTZ CORP	04/07/80–04/12/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	163.76
06-12	1080164056	THOMAS J LANKFORD	04/07/80–04/24/80	ENVELOPES RUN IN SETS, RECORD REPRINT - PARCHMENT - STRIP COPY	34.10
06-13	1080165244	RUTH L MARTIN	05/01/80–05/31/80	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 172 MILES AT .20 PER MILE	34.40
06-16	1080168382	THE HERTZ CORP	06/02/80–06/03/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.20
06-16	1080168380	THE HERTZ CORP	05/23/80–05/26/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.27
06-16	1080168378	J WILLIAM STANTON	06/08/80	REIMBURSEMENT FOR LODGING AND MEAL WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	41.25
06-27	1080179283	THE HERTZ CORP	06/14/80–06/15/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.28
06-30	1080182568	HERTZ SYSTEM INC	05/09/80–05/10/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.59
04-08	1180099055	UNITED TELEPHONE COMPANY OF OHIO	03/01/80	LISTING OF THE MANTUA DISTRICT OFFICE PHONE NUMBER IN THE HUDSON, OHIO PHONE BOOK	1.50
04-22	1180113103	UNITED TELEPHONE COMPANY OF OHIO	04/01/80–05/01/80	LISTING OF MANTUA DISTRICT OFFICE IN HUDSON, OHIO DIRECTORY	1.50
04-24	1180115034	OHIO BELL	02/29/80–03/28/80	SERVICE AND EQUIPMENT FOR PAINESVILLE DISTRICT OFFICE	209.50
04-24	1180115031	OHIO BELL	02/22/80–03/21/80	SERVICE AND EQUIPMENT FOR MANTUA DISTRICT OFFICE	48.97
05-19	1180140016	OHIO BELL	03/22/80–04/21/80	SERVICE AND EQUIPMENT FOR MANTUA DISTRICT OFFICE, PLUS LONG DISTANCE CALLS	50.27
05-19	1180140014	THE WESTERN RESERVE TELPHONE CO	05/01/80	LISTING OF MANTUA DISTRICT OFFICE TELEPHONE NUMBER IN HUDSON, OH PHONE BOOK	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. J WILLIAM STANTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	1180144042	UNITED TELEPHONE COMPANY OF OHIO	05/01/80	LISTING OF MANTUA DISTRICT OFFICE PHONE NUMBER IN HUDSON DIRECTORY	1.50
05-23	1180144041	OHIO BELL	03/29/80-04/28/80	SERVICE, EQUIPMENT & LONG DISTANCE CALLS FOR PAINESVILLE DISTRICT OFFICE	222.42
06-13	1180165051	OHIO BELL	04/22/80-05/21/80	SERVICE & EQUIPMENT FOR MANTUA DISTRICT OFFICE	47.50
06-19	1180171001	UNITED TELEPHONE COMPANY OF OHIO	05/01/80-05/30/80	LISTING OF MANTUA DISTRICT OFFICE PHONE NUMBER IN HUDSON DIRECTORY	1.50
06-30	1180182133	APOLLO COMMUNICATION SYSTEMS, INC	06/11/80	REPAIR TO CODE-A-PHONE IN MANTUA DISTRICT OFFICE	41.00
04-22	2180113027	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAPH MESSAGES	21.59
05-16	2180137009	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAMS SENT	15.90
06-16	2180168019	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	TELEGRAPH MESSAGES	100.29
04-03	2280094408	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	164.45
04-07	2280098022	C & P TELEPHONE	02/01/80-02/28/80	TOLL CHARGES	127.73
04-29	2280120012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	164.64
04-29	2280119309	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE	184.97
06-04	2280156018	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE SERVICE	119.06
06-11	2280163391	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	163.85
04-08	1280099108	J WILLIAM STANTON	03/29/80-03/30/80	REIMBURSEMENT FOR R/T FLIGHT TO CLEVELAND ON TRIP TO DISTRICT FOR OFFICIAL BUSINESS	168.00
04-22	1280113063	J WILLIAM STANTON	04/07/80-04/12/80	REIMBURSEMENT FOR R/T FLIGHT TO CLEVELAND ON TRIP TO DISTRICT FOR OFFICIAL BUSINESS	168.00
05-14	1280135036	J WILLIAM STANTON	05/02/80-05/03/80	REIMBURSEMENT FOR ROUND-TRIP FLIGHT TO CLEVELAND ENROUTE TO DIST ON OFFICIAL BUSINESS	142.00
05-21	1280142122	J WILLIAM STANTON	05/09/80-05/10/80	REIMBURSEMENT FOR TRIP TO CLEVELAND ON OFFICIAL BUSINESS	142.00
06-09	1280161123	J WILLIAM STANTON	05/23/80-05/25/80	REIMB FOR ROUND TRIP FLIGHT TO CLEVELAND, OHIO ENROUTE TO DISTRICT ON OFCL BUSINESS	144.00
06-10	1280162133	J WILLIAM STANTON	06/02/80-06/03/80	REIMBURSEMENT FOR R/T FLIGHT TO CLEVELAND ON WAY TO DISTRICT ON OFFICIAL BUSINESS	166.00
06-16	1280168083	J WILLIAM STANTON	06/08/80-06/09/80	REIMBURSEMENT FOR ROUNDTRIP FLIGHT TO CLEVELAND ENROUTE TO DIST ON OFFICIAL BUSINESS	180.00
05-23	1380143021	MARY ELLEN KLEPEK	05/09/80-05/13/80	ROUND TRIP FLIGHT TO CLEVELAND ENROUTE TO DISTRICT ON OFCL BUSINESS	142.00
04-30	2080122340	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		281.24
05-31	2080154364	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		299.23
06-30	2080183307	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		215.54
				TOTAL	**9,191.25**

ADJUSTMENTS/REFUNDS

04-24	1080134237	SUN NEWSPAPERS	04/15/80-04/15/81	REFUND DUE TO DUPLICATE PAYMENT	(10.40)
				TOTAL	**(10.40)**

OFFICE OF HON. FORTNEY H (PETE) STARK

OFFICIAL EXPENSES

04-30	0280122360	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,221.52
05-31	0280154297	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,221.52
06-30	0280183268	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,221.52
04-08	0680099035	CANTRELL/CUTTER PRINTING, INC	03/04/80	PRINTING 190M NEWSLETTERS	3,011.51
04-25	0680116016	ABBEY PRESS, INC	04/08/80	PRINTING	3,425.00
06-13	0680165005	DESIGN GRAPHICS	04/09/80	CONSTITUENT NEWSLETTER PHOTOGRAPHY	48.50
04-29	0980119523	OFFICE OF THE CITY MANAGER	04/01/80-04/30/80	RENT CITY HALL LIVERMORE CA 94550	125.00
04-29	0980119524	EASTMONT MALL	04/01/80-04/30/80	RENT SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
05-28	0980148528	OFFICE OF THE CITY MANAGER	05/01/80-05/30/80	RENT CITY HALL LIVERMORE CA 94550	125.00
05-28	0980148529	EASTMONT MALL	05/01/80-05/30/80	RENT SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00

06-27	0980178517	OFFICE OF THE CITY MANAGER	06/01/80–06/30/80	RENT CITY HALL LIVERMORE CA 94550	125.00
06-27	0980178518	EASTMONT MALL	06/01/80–06/30/80	RENT SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
04-08	1080099329	ANDERSON JACOBSON, INC.	02/01/80–02/29/80	COUPLER	20.00
04-08	1080099328	CONGRESSIONAL QUARTERLY INC	02/25/80	CQ BINDERS (1 SET)	23.50
04-08	1080099276	PAMELA TURNER	03/13/80–03/15/80	ATTENDANCE FEES: CRS ADVANCED LEGISLATIVE INSTITUTE - HARPERS FERRY, WV	50.00
04-24	1080115336	ST ELIZABETHS CHURCH	03/15/80	ROOM RENTAL - PEOPLE'S FORUM	25.00
04-24	1080115335	THE SAN LEANDRAN	02/01/80–02/01/81	SUBSCRIPTION RENEWAL	10.00
04-24	1080115329	THE CATHOLIC VOICE	03/01/80–03/01/81	1980 SUBSCRIPTION RENEWAL	10.00
04-24	1080115327	ALLENS PRESS CLIPPING BUREAU	03/01/80–03/31/80	PRESS SERVICE	27.00
04-25	1080116325	CONGRESSIONAL QUARTERLY INC	04/17/80	WASHINGTON INFORMATION DIRECTORY FEDERAL REGULATORY DIRECTOR 1980-81 EDITIONS	45.00
04-25	1080116323	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER DELIVERY SERVICE	58.66
04-25	1080116321	ALAMEDA TIMES STAR	04/01/80–09/30/80	SUBSCRIPTION RENEWAL	30.00
05-05	1080126112	CALIFORNIA JOURNAL PRESS	05/05/80	SUBSCRIPTION RENEWAL FROM 6/1/80 TO 6/1/81	18.00
05-16	1080137006	XEROX CORPORATION	02/04/80–02/29/80	XEROX CHARGES	13.35
06-09	1080159134	DAVID R RAMAGE	04/28/80	PRINTING SERVICES	17.50
06-09	1080159133	XEROX CORPORATION	01/29/80–04/01/80	XEROX CHARGES	90.88
06-09	1080159132	NATIONAL NEWS AGENCY	04/01/80–06/30/80	NEWSPAPER DELIVERY SERV	20.40
06-09	1080159131	ALLENS PRESS CLIPPING BUREAU	04/01/80–04/30/80	PRESS SERVICES	27.00
06-09	1080159130	ALLENS PRESS CLIPPING BUREAU	02/01/80–02/29/80	PRESS SERVICES	27.00
06-09	1080159129	CONGRESSIONAL QUARTERLY INC	05/16/80–07/18/80	SUBSCRIPTION: DEFENSE POL REPORT	99.00
06-13	1080165089	THE POST	01/15/80–01/15/81	SUBSCRIPTION RENEWAL	42.00
06-13	1080165087	TAX NOTES	06/13/80	SUBSCRIPTION RENEWAL 7-7-80 TO 7-7-81	195.00
04-25	1180116045	PACIFIC TELEPHONE	02/17/80	OAKLAND, CA OFFICE CHARGES	229.11
04-25	1180116044	PACIFIC TELEPHONE	03/04/80	LIVERMORE, CA OFFICE CHARGES	49.10
04-25	1180116047	GSA, OAD, FINANCE DIVISION	12/18/79	FTS CHARGES - 273-6050	251.31
05-16	1180137002	GSA, OAD, FINANCE DIVISION	02/18/80	FTS CHARGES - OAKLAND, CA 273-6050	229.24
05-16	1180137001	PACIFIC TELEPHONE	04/04/80	LIVERMORE, CA OFFICE CHARGES	56.88
06-09	1180159054	GSA, OAD, FINANCE DIVISION	03/18/80	FTS CHARGES - OAKLAND	244.57
06-09	1180159053	GSA, OAD, FINANCE DIVISION	04/18/80	FTS CHARGES - OAKLAND	241.99
06-13	1180165027	PACIFIC TELEPHONE	05/04/80	LIVERMORE TELEPHONE CHARGES	29.58
04-25	2180116011	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAM CHARGES	25.84
06-09	2180159006	WESTERN UNION TELEGRAPH COMPANY	04/30/80	APRIL TELEGRAM CHARGES	95.35
06-21	2180172016	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	MAY TELEGRAM CHARGES	155.10
04-03	2280094411	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	253.49
04-08	2280099060	C & P TELEPHONE	02/28/80	WASHINGTON TELEPHONE CHARGES 202-225-5065	74.35
04-29	2280120013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	253.82
05-05	2280126014	C & P TELEPHONE	03/31/80	WASHINGTON TELEPHONE SERVICE	91.12
06-09	2280159018	C & P TELEPHONE	04/30/80	WASH TELEPHONE CHARGES	146.96
06-11	2280163394	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	252.45
04-25	1280116057	FORTNEY H STARK	04/10/80–04/11/80	TRAVEL TO & FROM A'PORTS 119 X .20	23.80
04-25	1280116056	FORTNEY H STARK	04/10/80–04/11/80	WASHINGTON/SAN FRAN./ WASHINGTON AIR TRAVEL	822.00
05-05	1280126049	FORTNEY H STARK	04/17/80	TRAVEL BETWEEN AIRPORTS 119 X .20	23.80
05-05	1280126047	FORTNEY H STARK	04/17/80–04/20/80	DISTRICT TRAVEL WASH/S.F./WASH	822.00
06-09	1280161076	FORTNEY H STARK	05/23/80–05/24/80	TRAVEL BETWEEN AIRPORTS 119 X .20	23.80
06-09	1280161075	FORTNEY H STARK	05/23/80–05/24/80	TRAVEL WASH/S.F./WASH	902.00
06-09	1280161074	GAYE HYDE	04/27/80–05/08/80	TRAVEL BETWEEN A'PORTS 119 X .20	23.80
06-09	1280161073	GAYE HYDE	04/27/80–05/08/80	TRAVEL S.F./WASH/S.F.	658.00
06-09	1280159037	FORTNEY H STARK	05/15/80–05/17/80	TRAVEL BETWEEN AIRPORTS 119 X 20	23.80
06-09	1280159036	FORTNEY H STARK	05/15/80–05/17/80	TRAVEL: WASH/SF/WASH	902.00
06-27	1280179106	FORTNEY H STARK	06/13/80–06/16/80	AIRPORT TRAVEL 119 MILES AT 20¢	23.80
06-27	1280179103	FORTNEY H STARK	06/13/80–06/16/80	TRAVEL: WASH/S.F./WASH	956.00
05-05	1380126019	PAMELA TURNER	04/17/80	DISTRICT TRAVEL (WASHINGTON - SAN FRANCISCO)	411.00
05-16	1380137003	PAMELA TURNER	04/17/80–04/27/80	TRAVEL BETWEEN AIRPORTS 40 MI @ .17 PER MILE	6.80
05-16	1380137002	PAMELA TURNER	04/17/80–04/27/80	TRAVEL: SAN FRAN/WASHINGTON	329.00
04-25	1480116030	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES	870.62
04-25	1480116029	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COUPLER	59.00
04-25	1480116028	ANDERSON JACOBSON, INC.	03/01/80–03/31/80	COUPLER	20.00

OFFICE OF HON. FORTNEY H (PETE) STARK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1480159026	ANDERSON JACOBSON, INC.	04/01/80–04/30/80	COUPLER SERVICE	20.00
06-09	1480159025	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COUPLER SERVICE	59.00
06-09	1480159024	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES	870.62
06-13	1480165016	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	870.62
06-21	1480172044	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COUPLER AND V203 COMPUTER EQUIPMENT RENTAL	59.00
06-21	1480172043	ANDERSON JACOBSON, INC.	05/01/80–05/31/80	COUPLER RENTAL	20.00
04-30	2080122422	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		235.10
05-31	2080154449	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		428.63
06-30	2080183188	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		284.68
				TOTAL	**25,002.99**

OFFICE OF HON. TOM STEED

OFFICIAL EXPENSES

04-30	0280122364	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		851.00
05-31	0280154301	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		795.50
06-30	0280183272	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		666.00
04-29	0980119525	DELMER L STAGNER	04/01/80–04/30/80	RENT SUITE 1 708 ASP AVENUE NORMAN OK 73069	494.52
05-28	0980148530	DELMER L STAGNER	05/01/80–05/30/80	RENT SUITE 1 708 ASP AVENUE NORMAN OK 73069	494.52
06-27	0980178519	DELMER L STAGNER	06/01/80–06/30/80	RENT SUITE 1 708 ASP AVENUE NORMAN OK 73069	494.52
04-07	1080098057	THE REGISTER PUBLISHING CO	03/01/80–12/31/80	RENEWAL OF SUBSCRIPTION FROM MARCH 1980 TO DECEMBER 1980 PRO RATED	7.00
04-08	1080099194	XEROX CORPORATION	03/11/80	SUPPLIES FOR XEROX COPYING MACHINE IN NORMAN OFFICE	155.75
04-08	1080099010	PURCELL REGISTER	03/01/80–12/31/80	PURCELL REGISTER FOR NORMAN OFFICE - PRO RATED	5.00
04-11	1080102327	KEVIN PIPES	03/01/80–03/31/80	JANITORIAL SERVICE FOR NORMAN OFFICE	80.00
04-11	1080102326	NEWCASTLE PACER	03/01/80–12/31/80	RENEWAL OF SUBSCRIPTION TO DECEMBER 1980 PRO RATED	6.00
04-16	1080107064	OKLAHOMA PRESS SERVICE INC	03/01/80–03/31/80	READING & CLIPPING SERVICE FOR MONTH OF MARCH	77.88
04-24	1080115333	TOM STEED	04/09/80–04/10/80	LODGING AT ADA, OKLAHOMA WHILE SPEAKING AT GOVERNMENT OPERAT. SEMINAR AT EAST CENTRAL UNIVERSITY.	22.88
05-14	1080134176	THE HERTZ CORP	04/13/80–04/16/80	CAR RENTAL FOR ADMINISTRATIVE ASSISTANT WHILE TRANSACTING OFFICIAL BUSINESS IN THE DISTRICT	95.82
05-16	1080137262	XEROX CORPORATION	03/11/80	SUPPLIES FOR COPYING MACHINE FOR DISTRICT OFFICE	33.60
05-16	1080137261	KATHY PIPES	04/01/80–04/30/80	JANITORIAL SERVICE FOR DISTRICT OFFICE	80.00
05-16	1080137057	THE HERTZ CORP	04/27/80–04/29/80	CAR RENTAL 82.14 LESS TAX 3.01	79.13
05-19	1080140069	OKLAHOMA PRESS SERVICE INC	04/01/80–04/30/80	CLIPPING SERVICE AND READING CHARGE FOR APRIL	79.20
05-23	1080144122	HERTZ SYSTEM INC	04/02/80–04/14/80	CAR RENTAL	370.65
05-23	1080143190	THE HERTZ CORP	04/24/80–04/25/80	CAR RENTAL	37.65
06-09	1080161437	THE HERTZ CORP	04/27/80–04/29/80	CAR RENTAL	79.13
06-09	1080161436	THE HERTZ CORP	04/24/80–04/25/80	CAR RENTAL	37.65
06-09	1080161431	FRANK WEST	06/09/80	CRS ADVANCED LEGISLATIVE INST FOR MEMBER AND COMMITTEE STAFF 6/12/80 THRU 6/14/80	50.00
06-10	1080162106	KATHY PIPES	05/01/80–05/31/80	JANITORIAL SERVICE FOR NORMAN OFFICE	80.00
06-21	1080172194	DAVID R RAMAGE	06/03/80–06/10/80	250 LETTERS	23.20
06-24	1080176480	HERTZ SYSTEM INC	05/09/80–05/19/80	CAR RENTAL	408.14
06-24	1080176035	OKLAHOMA PRESS SERVICE INC	05/01/80–05/31/80	READING & CLIPPING CHARGE FOR MONTH OF MAY	56.32
06-30	1080182086	DAVID R RAMAGE	06/12/80–06/13/80	REPRO OF LETTERS	19.00
04-08	1180099004	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINE FOR NORMAN OFFICE	90.79
04-18	1180109007	SOUTHWESTERN BELL	04/01/80–04/30/80	TELEPHONE SERVICE FOR NORMAN OFFICIE FOR APRIL	65.28

05-14	1180134024	GSA, OAD, FINANCE DIVISION	04/18/80	WATTS LINES FOR NORMAN OFFICE	87.25
05-23	1180144025	SOUTHWESTERN BELL	05/01/80-05/31/80	TELEPHONE FOR NORMAN OFFICE	65.28
06-05	1180157003	GSA, OAD, FINANCE DIVISION	05/18/80	WATTS LINE FOR NORMAN OFFICE	87.43
06-23	1180175059	SOUTHWESTERN BELL	06/01/80-06/30/80	TELEPHONE BILL FOR NORMAN OFFICE	65.10
05-23	2180144008	WESTERN UNION TELEGRAPH CO.	05/08/80	TELEGRAPH MESSAGES	28.06
04-03	2280094416	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	174.21
04-08	2280099061	C & P TELEPHONE	02/01/80-02/28/80	TOLL CHARGES	4.95
04-29	2280120014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	209.42
05-14	2280134010	C & P TELEPHONE	03/01/80-03/31/80	TOLL CHARGES FOR WASHINGTON PHONE	2.87
06-11	2280163270	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	173.54
05-14	1280135037	TOM STEED	04/27/80-04/28/80	AIRLINE TICKET FROM AUSTIN, TX TO WASHINGTON, DC	454.00
05-16	1280137069	TOM STEED	04/02/80-04/15/80	R/T AIRLINE TICKET TO OKLAHOMA CITY, OKLAHOMA	470.00
05-28	1280148028	TOM STEED	05/09/80-05/18/80	ROUND TRIP AIRLINE TICKET TO OKLAHOMA CITY	478.00
04-23	1380114009	MARTHA CLEMENCE	04/03/80-04/13/80	STAFF TRIP TO OKLAHOMA FOR OFFICIAL BUSINESS	250.00
04-24	1380115031	TRUMAN RICHARDSON	04/13/80-04/16/80	STAFF TRIP TO OKLAHOMA TO CONDUCT OFFICIAL BUSINESS	360.00
04-15	1580106105	POSTMASTER	03/14/80	POSTAGE STAMPS	400.00
05-16	1580137073	POSTMASTER	04/15/80	POSTAGE STAMPS	400.00
06-13	1580165108	POSTMASTER	05/09/80	POSTAGE STAMPS	400.00
04-30	2080122344	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		207.31
05-31	2080154368	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		276.91
06-30	2080183314	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		378.30
				TOTAL	**10,808.76**

OFFICE OF HON. CHARLES W STENHOLM

OFFICIAL EXPENSES

04-30	0280122368	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,045.00
05-31	0280154305	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,045.00
06-30	0280183276	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,045.00
04-07	0680098038	DAVID R RAMAGE	03/12/80	NEWSLETTERS, CHESHIRE LABELS ON NEWSLETTERS, & REPROS	152.50
05-19	0680140005	TELEGRAPH PRESS	04/24/80	PRINTING 212,000 CONSUMER INFORMATION CATALOGUES	1,013.80
04-29	0980119526	C. A. LEWIS	04/01/80-04/30/80	RENT STAMFORD TX 79553	450.00
05-28	0980148531	C. A. LEWIS	05/01/80-05/30/80	RENT STAMFORD TX 79553	450.00
06-17	0980169388	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT ABILENE TX	1,074.00
06-27	0980178520	C. A. LEWIS	06/01/80-06/30/80	RENT STAMFORD TX 79553	450.00
04-07	1080098251	HOUSE RECORDING STUDIO	02/04/80-02/27/80	RECORDING RADIO & TV SHOWS	388.50
04-07	1080098250	DAVID R RAMAGE	03/18/80	REPROS	55.00
04-07	1080098249	WESTERN OBSERVER	03/20/80-03/19/81	NEWSPAPER SUBSCRIPTION	6.50
04-08	1080099339	THE CHICO TEXAS	03/01/80-03/31/81	NEWSPAPER SUBSCRIPTION	6.00
04-08	1080099337	THE RISING STAR	01/01/80-12/31/80	NEWSPAPER SUBSCRIPTION	5.00
04-08	1080099283	JOHN A. HAUGEN	03/18/80	MOTEL BILL - TRIP TO ABILENE & STAMFORD TO ATTEND TO CASEWORK TRANSITION	21.40
04-11	1080102258	BEDFORD P CAIN III	03/10/80-03/28/80	TAXI FARE IN AUSTIN	8.80
04-11	1080102256	BEDFORD P CAIN III	03/10/80-03/28/80	AIR FARE ABILENE TO AUSTIN & RETURN	104.00
04-11	1080102253	BEDFORD P CAIN III	03/10/80-03/28/80	MEALS	8.33
04-11	1080102252	BEDFORD P CAIN III	03/10/80-03/28/80	DISTRICT STAFF TRAVEL 1013 MILES AT .20	202.60
04-11	1080102247	DALE KING	03/14/80-03/25/80	AIR FARE ABICENE TO AUSTON & RETURN	104.00
04-11	1080102245	DALE KING	03/14/80-03/25/80	MOTEL FOR DALE & CWS	77.04
04-11	1080102243	DALE KING	03/14/80-03/25/80	DISTRICT STAFF TRAVEL 613 MILES AT .20	122.60
04-11	1080102224	ELAINE R. TALLEY	02/27/80-03/27/80	DISTRICT STAFF TRAVEL & EXPENSES 322 MILES AT .20 POSTAGE	64.63
04-11	1080102222	DAVID R RAMAGE	04/02/80	REPROS	55.00
04-14	1080105378	WEST TEXAS UTILITIES	02/11/80-03/12/80	ELECTRICITY, STAMFORD DISTRICT OFFICE	44.16
04-14	1080105376	DAVID R RAMAGE	03/21/80	REPROS	55.00
04-14	1080105374	MARIA GONZALES	03/01/80-03/29/80	CLEANING STAMFORD DISTRICT OFFICE	75.00
04-18	1080109091	CARLTON LEE	03/26/80-03/28/80	TRAVEL- STAFF TO ATTEND ENERGY CONFERENCE IN ALBUQUERQUE	106.00
04-18	1080109090	HOUSE RECORDING STUDIO	03/03/80-03/31/80	RECORDING RADIO & TV SHOWS FOR MARCH	459.00
04-18	1080109089	POSTMASTER	04/07/80-12/31/80	RENTAL FEE ON LARGER P.O. BOX LESS CREDIT	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES W STENHOLM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1080115156	96TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	1980 ANNUAL DUES	25.00
04-24	1080115154	DAVID R RAMAGE	04/09/80	REPROS	55.00
04-24	1080115153	DAVID R RAMAGE	04/16/80	REPROS & PRINTING HIGH SCHOOL GRADUATE CERTIFICATES	212.50
05-08	1080129265	XEROX CORPORATION	01/01/80–03/01/80	COPIER CHARGES - DC OFFICE	18.52
05-08	1080129263	KUYKENDALL BUSINESS SYSTEMS	04/08/80	REPLACE TONER KIT IN COPIER STAMFORD DISTRICT OFFICE	70.00
05-08	1080129262	DAVID R RAMAGE	04/24/80	REPROS	55.00
05-08	1080129260	MARIA GONZALES	04/05/80–04/26/80	CLEANING STAMFORD DISTRICT OFFICE	60.00
05-08	1080129259	WEST TEXAS UTILITIES	03/12/80–04/11/80	ELECTRICITY - STAMFORD DISTRICT OFFICE	33.44
05-08	1080129255	BILL LONGLEY	04/07/80–04/11/80	TRAVEL - DISTRICT STAFF	50.00
05-08	1080129253	DALE KING	04/01/80–04/11/80	TRAVEL - DISTRICT STAFF	221.60
05-16	1080137344	HOUSE RECORDING STUDIO	04/02/80–04/30/80	RECORDING TV & RADIO SHOWS	319.00
05-16	1080137343	BEDFORD P CAIN III	04/20/80–04/26/80	DISTRICT STAFF TRAVEL 4/20 TO 4/26 380 MILES AT .20 MOTEL BILL 19.26	95.26
05-16	1080137342	ELAINE R. TALLEY	04/01/80–04/28/80	DISTRICT STAFF TRAVEL 403 MILES AT .20 SOCIAL SECURITY SYMPOSIUM FEE	85.60
05-16	1080137341	DALE KING	04/25/80–04/26/80	DISTRICT STAFF TRAVEL 421 MILES AT .20	84.20
05-16	1080137339	BEDFORD P CAIN III	04/06/80–04/11/80	DISTRICT STAFF TRAVEL 205 MILES AT .20 4/6 TO 4/11	41.00
05-16	1080137338	DAVID R RAMAGE	05/06/80	REPROS	55.00
05-16	1080137337	DAVID R RAMAGE	05/06/80	REPROS	55.00
05-19	1080140092	AIR FREIGHT FORWARDING CO.	04/24/80	AIR FREIGHT ON TV TAPE	46.60
05-19	1080140078	SOUTH TAYLOR ECHO	04/24/80–04/23/81	NEWSPAPER SUBSCRIPTION	20.60
05-19	1080140076	VISA	01/17/80	TRIP FROM DFW TO SAN ANTIONIO CWS SPEAK TO YOUNG FARMERS RE: LEGISLATION	55.00
06-04	1080156105	THE ALVORD NEWS	05/01/80–05/01/81	NEWSPAPER SUBSCRIPTION	5.25
06-04	1080156103	DAVID R RAMAGE	05/21/80	REPROS	55.00
06-04	1080156102	DAVID R RAMAGE	05/13/80	REPROS	55.00
06-05	1080157516	LORA S. OMAN	04/12/80–05/16/80	DISTRICT STAFF TRAVEL	98.00
06-05	1080157515	MARIA GONZALES	05/01/80–05/31/80	CLEANING STAMFORD DISTRICT OFFICE	75.00
06-05	1080157511	THE WISE TIMES	05/09/80–05/08/81	NEWSPAPER SUBSCRIPTION	4.00
06-09	1080161296	WEST TEXAS UTILITIES	04/12/80–05/12/80	ELECTRICITY - STAMFORD DISTRICT OFFICE	36.78
06-09	1080161294	XEROX CORPORATION	03/01/80–04/01/80	COPIER CHARGES	18.58
06-09	1080161293	DAVID R RAMAGE	05/29/80	REPROS	55.00
06-11	1080163325	MARIA GONZALES	05/24/80	CLEANING YARD AROUND STAMFORD OFFICE	10.00
06-11	1080163316	DALE KING	05/19/80–05/27/80	DISTRICT STAFF TRAVEL 397 MILES @ 20¢	79.40
06-11	1080163300	CENTEX CABLEVISION CORP	05/14/80–06/30/80	CABLE TV FOR STAMFORD OFFICE 5/14 TO 6/30 PLUS CONNECTION CHARGE FOR DISTRICT OFFICE ACCESS	23.81
06-19	1080171232	STAMFORD LIONS CLUB	06/05/80	BANNERS FOR STAMFORD DIST OFCE IN CONJUNCTION W/STAMFORD COWBOY REUNION CELEBRATION	16.00
06-19	1080171229	DAVID R RAMAGE	05/30/80	REPROS	55.00
04-08	1180099139	GSA, OAD, FINANCE DIVISION	03/18/80	FTS FOR ABILENE DISTRICT OFFICE	44.00
04-08	1180099137	SOUTHWESTERN BELL	03/09/80–04/08/80	SERVICE & EQUIPMENT, LONG DISTANCE	79.74
04-08	1180099109	SOUTHWESTERN BELL	02/21/80–03/20/80	PHONE BILL - ABILENE OFFICE SERVICE & EQUIPMENT	69.33
05-08	1180129067	SOUTHWESTERN BELL	04/09/80–05/08/80	PHONE BILL - STAMFORD OFFICE SERVICE & EQUIPMENT	80.47
05-08	1180129065	GSA, OAD, FINANCE DIVISION	04/18/80	FTS - DISTRICT OFFICES	44.00
05-19	1180140018	SOUTHWESTERN BELL	03/21/80–04/20/80	TELEPHONE - ABILENE OFFICE SERVICE & EQUIPMENT 3/21 TO 4/20 LONG DISTANCE 4/6 TO 4/11	71.75
06-04	1180156011	GSA, OAD, FINANCE DIVISION	05/18/80	FTS- DISTRICT OFFICES	44.00
06-09	1180161086	SOUTHWESTERN BELL	05/09/80–06/08/80	PHONE - STAMFORD DISTRICT OFFICE SERVICE & EQUIPMENT 5/9 TO 6/8 & LONG DISTANCE 4/11 TO 5/2	86.01
06-11	1180163110	SOUTHWESTERN BELL	04/21/80–05/20/80	TELEPHONE, ABILENE OFFICE, SERVICE AND EQUIPMENT 4/21 TO 5/20 LONG DISTANCE	69.55
04-07	2180098006	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAMS FOR FEBRUARY	18.60
04-18	2180109008	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAMS SENT	16.50
06-05	2180157008	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAMS FOR APRIL	41.91

06-19	2180171018	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAMS FOR MAY	38.32
04-03	2280094068	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	221.57
04-08	2280099062	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	14.40
04-29	2280119066	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	185.08
05-08	2280129030	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE CHARGES - DC OFFICE	17.75
06-04	2280156009	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE CHARGES - DC OFFICE	42.81
06-11	2280163074	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	261.73
04-08	1280099097	VISA	02/21/80–02/24/80	TRIP TO DISTRICT FOR MEMBER, WASH TO HOUSTON TO ABILENE TO WASH	442.00
04-08	1280099096	VISA	02/14/80–02/15/80	TRIP TO DISTRICT, FOR MEMBER WASH TO DFW & ABILENE TO WASH	371.00
05-19	1280140015	VISA	03/28/80–03/29/80	TRIP DC TO BROWNWOOD & ABILENE TO DC LESS $100 REIMBURSEMENT	285.00
05-19	1280140014	VISA	04/07/80–04/12/80	ROUND TRIP FOR MEMBER DC TO ABILENE	404.00
05-19	1280140013	VISA	03/21/80–03/23/80	TRIP DC TO ABILENE & DFW TO DC	381.00
05-19	1280140012	VISA	03/08/80–03/09/80	MEMBER TRAVEL ROUNTRIP DC TO ABILENE	404.00
06-11	1280163109	VISA	04/25/80–04/27/80	MEMBER TRAVEL - ROUND TRIP WASHINGTON TO DISTRICT 4/25 - 27 LUBBOCK & RETURN	392.00
05-19	1380140002	VISA	03/16/80–03/21/80	STAFF TRAVEL - J HANGEN 3/16 - 3/21 ROUNDTRIP DC TO DISTRICT OFFICES ON CASEWORK	404.00
04-08	1480099057	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	LEASE OF COMPUTER EQUIPMENT	197.00
04-11	1480102067	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	870.62
04-14	1480105104	DIALCOM, INCORPORATED	03/24/80	COMPUTER SERVICES - TAPE CONVERSION	350.00
04-18	1480109008	XEROX CORPORATION	12/01/79–12/31/79	COMPUTER EQUIPMENT LEASE FOR DECEMBER 1979	144.40
05-16	1480137083	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER EQUIPMENT LEASE FOR APRIL	197.00
05-19	1480140022	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY	870.62
06-05	1480157078	AMS MICROGRAPHICS CENTER	05/15/80	TUBULATING QUESTIONNAIRES	933.65
06-11	1480163088	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES	870.62
06-19	1480171051	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER EQUIPMENT LEASE FOR MAY	197.00
04-30	2080122424	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		309.42
05-31	2080154450	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		362.11
06-30	2080183194	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		443.73
				TOTAL	**21,230.69**

OFFICE OF HON. BENNETT M STEWART

OFFICIAL EXPENSES

04-30	0280122373	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,055.50
05-31	0280154309	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,055.50
06-30	0280183281	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,055.50
04-07	0680098002	CANTRELL/CUTTER PRINTING, INC.	03/17/80	8 1/2 X 11 & 8 1/2 X 14 NEWS LETTERHEADS (5,000 EA)	136.39
04-29	0980119527	BLUE RIBBON AUTOMOTIVE	04/01/80–04/30/80	RENT MOBILE	425.00
04-29	0980119528	SHABAZZ REALTY	04/01/80–04/30/80	RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619	1,833.00
05-28	0980148532	BLUE RIBBON AUTOMOTIVE	05/01/80–05/30/80	RENT MOBILE	425.00
05-28	0980148533	PROGRESSIVE LAND DEVELOPERS	05/01/80–05/30/80	RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619	1,833.00
06-27	0980178521	BLUE RIBBON AUTOMOTIVE	06/01/80–06/30/80	RENT MOBILE	425.00
06-27	0980178522	PROGRESSIVE LAND DEVELOPERS	06/01/80–06/30/80	RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619	1,833.00
04-07	1080098137	SUPERINTENDENT OF DOCUMENTS	03/25/80	SEVEN VOLUMES OF ASSASINATION HEARINGS	50.50
04-07	1080098058	DAVID R RAMAGE	03/07/80	XEROXING OF 'DEAR COLLEAGUE' LETTER	16.80
04-17	1080108465	THE CHICAGO REPORTER	04/17/80	SUBSCRIPTION RENEWAL FOR SIX MONTHS FOR WASHINGTON OFFICE 7-1-80/12-31-80	19.00
04-17	1080108462	DIALCOM, INCORPORATED	03/31/80	UPI NEWS SERVICE FOR MARCH, 1980	19.50
04-17	1080108460	HINCKLEY & SCHMITT WATER	02/21/80	FEBRUARY EQUIPMENT RENTAL & WATER SALES	15.71
04-17	1080108456	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION FOR NEW YORK TIMES AND CHICAGO TRIBUNE	52.16
04-17	1080108453	GSA, OAD, FINANCE DIVISION	04/03/80	8 X 10 BLACK AND WHITE PHOTO OF THE LATE CONGRESSMAN WILLIAM LEVI DAWSON	4.20
04-24	1080115469	CASHIER-R	04/11/80	PHOTOGRAPH OF FORMER REPRESENTATIVE	4.20
04-24	1080115465	96TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	96TH CONGRESS NEW MEMBERS CAUCUS FOR 1980 (DUES)	25.00
04-24	1080115462	NATIONAL JOURNAL REPORTS	04/24/80	SUBSCRIPTION FOR SIX-MONTH PERIOD 7-1-80 TO 12-27-80	194.71
04-24	1080115457	HINCKLEY & SCHMITT WATER	03/21/80	EQUIPMENT RENTAL FOR MARCH, 1980 AND WATER SALES	12.23
04-24	1080115454	BETTER GOVERNMENT ASSOCIATION	04/17/80	THIRTEEN GROUPS CHARGE WIDESPREAD FEDERAL FAILURE TO PROTECT HANDICAPPED CHILDREN'S RGTS	3.00
04-24	1080115449	XEROX CORPORATION	01/30/80–03/03/80	OVERAGE FEE ON DUPLICATING EQUIPMENT IN DISTRICT OFFICE	69.46
05-16	1080137032	BEN NEELY SHELL STATION	02/11/80	DISTRICT MOBILE OFFICE MAINTENANCE	26.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BENNETT M STEWART—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	1080137030	BEN NEELY SHELL STATION	01/21/80	DISTRICT MOBILE OFFICE MAINTENANCE	38.00
05-16	1080137029	HINCKLEY & SCHMITT WATER	04/18/80	EQUIPMENT RENTAL FOR APRIL, 1980, WATER & CUP SALES	30.99
05-16	1080137025	DIALCOM, INCORPORATED	04/01/80–04/30/80	UPI NEWS SERVICE FOR APRIL 1980	5.00
05-16	1080137024	DAVID R RAMAGE	04/28/80	DUPLICATION OF NEWS RELEASE	35.50
05-16	1080137023	CANTRELL/CUTTER PRINTING, INC	04/24/80	DUPLICATION OF PRESS RELEASE	45.42
05-16	1080137022	THOMAS J LANKFORD	04/10/80	DUPLICATION OF PRESS RELEASE	13.25
05-16	1080137021	CASHIER-R	04/18/80	PHOTOGRAPH FOR FRAMING FOR DISTRICT OFFICE	5.75
06-09	1080161275	XEROX CORPORATION	03/03/80–03/31/80	DISTRICT OFFICE DUPLICATING MACHINE OVERAGE	25.37
06-09	1080161270	CANTRELL/CUTTER PRINTING, INC	05/08/80	REPRINT FROM CONGRESSIONAL RECORD	45.42
06-21	1080172196	DAVID R RAMAGE	05/29/80	PRINTING OF HIGH SCHOOL CERTIFICATES	52.25
06-21	1080172195	DAVID R RAMAGE	05/29/80	PRINTING OF CERTIFICATES AND DUPLICATION OF 2 PAGE NEWS RELEASE	110.45
06-30	1080182575	HINCKLEY & SCHMITT WATER	05/21/80	MAY EQUIPMENT RENTAL AND LATE PAYMENT CHARGE	8.75
06-30	1080182571	DAVID R RAMAGE	06/11/80	DUPLICATION OF NEWS RELEASE - EMPLOYMENT BILL	58.45
04-07	1180098054	ILLINOIS BELL TELEPHONE CO	01/25/80–02/24/80	DISTRICT OFFICE TELEPHONE SERVICE	482.44
04-08	1180099076	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE (GSA - FTS)	95.08
05-16	1180137011	ILLINOIS BELL TELEPHONE CO	02/25/80–03/24/80	DISTRICT OFFICE TELEPHONES	500.83
06-09	1180161082	ILLINOIS BELL TELEPHONE CO	03/25/80–04/24/80	DISTRICT OFFICE TELEPHONE	422.26
06-09	1180161080	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE GSA FTS TELEPHONE	92.13
06-21	1180172035	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE FTS TELEPHONE	92.75
06-30	1180182134	ILLINOIS BELL TELEPHONE CO	04/25/80–05/24/80	DISTRICT OFFICE TELEPHONE SERVICE FOR APRIL 25 THROUGH MAY 24	411.54
04-17	2180108011	WESTERN UNION TELEGRAPH COMPANY	03/31/80	OFFICIAL TELEGRAPH MESSAGES FOR MARCH 1980	18.49
06-21	2180172017	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAPH MESSAGES FORWARDED FOR MAY	34.40
04-03	2280094334	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	190.24
04-07	2280098023	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE, FEBRUARY	15.08
04-29	2280119287	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	190.83
06-11	2280163220	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	189.75
06-30	2280182063	C & P TELEPHONE	05/31/80	TELEPHONES- WASHINGTON OFFICE (LONG DISTANCE)	2.23
04-08	1280099118	BENNETT M STEWART	03/27/80–03/30/80	R/T TRAVEL TO DISTRICT (WASHINGTON - CHICAGO)	290.00
04-08	1280099117	BENNETT M STEWART	03/12/80–03/24/80	R/T TRAVEL TO DISTRICT (WASHINGTON - CHICAGO)	290.00
05-08	1280129100	BENNETT M STEWART	04/24/80–04/28/80	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO & RETURN)	300.00
05-08	1280129099	BENNETT M STEWART	04/17/80–04/20/80	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO & RETURN)	290.00
05-08	1280129098	BENNETT M STEWART	04/02/80–04/15/80	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO & RETURN)	290.00
06-12	1280164025	BENNETT M STEWART	05/15/80–05/20/80	ROUND TRIP TRAVEL IN DISTRICT (WASHINGTON TO CHICAGO & RETURN)	306.00
06-12	1280164023	BENNETT M STEWART	05/08/80–05/12/80	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO & RETURN)	306.00
06-12	1280164021	BENNETT M STEWART	05/01/80–05/06/80	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO & RETURN)	300.00
04-07	1480098011	ANDERSON JACOBSON, INC	02/01/80–02/29/80	LEASING OF COUPLER FOR FEBRUARY 1980	20.00
04-24	1480115063	ANDERSON JACOBSON, INC	03/01/80–03/31/80	LEASING OF COUPLER FOR MARCH, 1980	20.00
06-09	1480161046	ANDERSON JACOBSON, INC	04/01/80–04/30/80	LEASING OF COUPLER	20.00
06-21	1480172045	DIALCOM, INCORPORATED	05/31/80	UPI NEWS SERVICE FOR MAY	12.50
06-30	1480182125	ANDERSON JACOBSON, INC	05/01/80	LEASING OF COUPLER FOR MAY, 1980	20.00
04-30	2080122348	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		182.62
05-31	2080154372	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		69.66
06-30	2080183321	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		441.97
				TOTAL	**16,961.41**

OFFICE OF HON. DAVE STOCKMAN

OFFICIAL EXPENSES

04-30	0280122378	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,326.00
05-31	0280154313	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,326.00
06-30	0280183285	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,326.00
05-10	0680130013	THE CASILLAS PRESS INC	02/24/80	COMPOSITION OF PROCUREMENT CONFERENCE BROCHURES	280.00
05-10	0680130012	CREATIVE COMMUNICATIONS INC	12/27/79	PRINTING: 12,000 LABELS	425.00
05-14	0680134005	JIFFY PRINT	12/28/79	PRINTING OF LETTERS FOR PROCUREMENT CONFERENCE	85.94
06-24	0680176001	PENNINGTON GRAPHICS	05/30/80	TYPESETTING, LAYOUT & ALTERATIONS TO JUNE 80 NEWSLETTER	675.00
04-29	0980119529	RICHARD INSLEY	04/01/80–04/30/80	RENT 421 MAIN STREET ST JOSEPH MI 49085	475.00
04-29	0980119530	CHARLES L MOORE & SONYA N MOORE,	04/01/80–04/30/80	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	110.00
05-28	0980148534	RICHARD INSLEY	05/01/80–05/30/80	RENT 421 MAIN STREET ST JOSEPH MI 49085	475.00
05-28	0980148535	CHARLES L MOORE & SONYA N MOORE,	05/01/80–05/30/80	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	110.00
06-27	0980178523	RICHARD INSLEY	06/01/80–06/30/80	RENT 421 MAIN STREET ST JOSEPH MI 49085	475.00
06-27	0980178524	CHARLES L MOORE & SONYA N MOORE,	06/01/80–06/30/80	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	110.00
04-07	1080098254	FEDERAL EXPRESS CORP.	12/27/79	SHIPMENT OF OFFICIAL MATERIALS	25.00
04-07	1080098253	REAL PROPERTY CONTROL	12/02/79	SNOW PLOWING, DISTRICT OFFICE	4.38
04-07	1080098252	MICHIGAN GAS UTILITIES CO.	01/02/80	UTILITIES FOR ST. JOSEPH DISTRICT OFFICE 11-07-79 TO 01-11-80	99.93
04-15	1080106096	THE SOUTH BEND TRIBUNE	03/14/80–12/31/80	9 1/2 MONTH SUBSCRIPTION TO DISTRICT PAPER	39.75
04-15	1080106093	HOUSE RECORDING STUDIO	02/06/80–02/25/80	PRODUCTION & DUPLICATION OF RADIO TAPES	34.00
04-30	1080121542	WARDS AUTO WORLD	04/30/80	SUBSCRIPTION TO MAGAZINE 8 MONTHS FOR 5-1-80 TO 12-31-80	14.80
04-30	1080121541	NILES NEWSPAPERS INC	03/02/80–12/31/80	10 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	35.00
05-10	1080130313	NATIONAL UNDERWRITER CO	04/04/80	PUBLICATION RE: HEALTH INSURANCE	12.19
05-10	1080130311	FEDERAL EXPRESS CORP.	03/27/80	SHIPMENT OF OFFICIAL MATERIAL	17.00
05-10	1080130309	FEDERAL EXPRESS CORP.	03/06/80	SHIPMENT OF OFFICIAL MATERIAL AIRBILL #5133782	17.00
05-10	1080130307	W.H. FREEMAN & COMPANY	04/22/80	NATIONAL ACADEMY OF SCIENCE REPORT ON NUCLEAR POWER	13.05
05-10	1080130289	HOUSE RECORDING STUDIO	03/10/80–03/20/80	DUPLICATION: RADIO & VIDEO TAPES	83.00
05-10	1080130285	DAVID HAMPTON	03/05/80–03/27/80	MILEAGE, 725 MI @ .20 EACH	145.00
05-10	1080130282	DAVID HAMPTON	03/27/80–03/29/80	MILEAGE, 223 MI @ .20 EACH	44.60
05-10	1080130268	OIL AND GAS JOURNAL	05/01/80–05/01/81	SUBSCRIPTION TO OIL & GAS JOURNAL	24.00
05-10	1080130267	SUPERINTENDENT OF DOCUMENTS	05/09/80	6 MONTH SUBSCRIPTION TO SURVEY OF CURRENT BUSINESS 6-30-80 TO 12-31-80	11.00
05-10	1080130266	THE ECONOMIST	03/13/80–12/31/80	39 ISSUES OF THE ECONOMIST	33.93
05-14	1080134071	MICHIGAN GAS UTILITIES	01/11/80–03/10/80	GAS, ST. JOSEPH DISTRICT OFFICE, JANUARY-FEBRUARY	115.93
05-14	1080134065	INDIANA & MICHIGAN ELECTRIC CO.	03/11/80–03/17/80	UTILITIES: ST. JOSEPH DISTRICT OFFICE, MARCH	4.99
05-14	1080134063	INDIANA & MICHIGAN ELECTRIC CO.	02/08/80–03/11/80	UTILITIES: ST. JOSEPH DISTRICT OFFICE, FEBRUARY	28.18
05-14	1080134061	INDIANA & MICHIGAN ELECTRIC CO.	01/10/80–02/08/80	UTILITIES: ST. JOSEPH DISTRICT OFFICE, JANUARY	26.02
05-14	1080134057	XEROX CORPORATION	11/30/79–12/31/79	EXTRA COPIES, DECEMBER	95.83
05-14	1080134054	PETROLEUM ECONOMIST	01/02/80	ONE YEAR SUBSCRIPTION TO PETROLEUM ECONOMIST 1-1-80 TO 12-31-80	75.00
05-16	1080137007	FREDERICK S UPTON	04/08/80–04/13/80	GASOLINE PURCHASE	51.60
05-21	1080142380	RICHARD LACKIE	03/01/80–03/31/80	PARKING	3.00
05-21	1080142378	RICHARD LACKIE	03/01/80–03/31/80	MEAL WITH CONGRESSMAN	7.30
05-21	1080142362	THREE RIVERS COMMERCIAL	05/01/80–12/31/80	SUBSCRIPTION TO DISTRICT NEWSPAPER, THROUGH 12/80	52.00
05-21	1080142361	RICHARD LACKIE	03/06/80	HOTEL REIMBURSEMENT	69.68
05-21	1080142360	RICHARD LACKIE	03/01/80–03/31/80	IN-DISTRICT MILEAGE: 641 MI AT 20¢	128.20
05-21	1080142281	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION TO NEW YORK TIMES	54.18
05-21	1080142278	WATER DEPARTMENT	12/01/79–03/01/80	FINAL BILLING, WATER SERVICE ST. JOSEPH DISTRICT OFFICE 4.80 WATER; 5.52 SANITATION	10.32
06-13	1080165094	THOMAS J LANKFORD	02/22/80–04/22/80	REPRODUCTION OF 'DEAR COLLEAGUE' LETTERS, NEWSLETTERS	284.13
06-13	1080165092	LINE ART	03/14/80	PRODUCTION OF TWO CHARTS RE: FY 81 BUDGET	90.00
06-13	1080165091	BEST CREATIVE PRINTING	04/23/80	PRINTING: PROCUREMENT CONFERENCE INFORMATION SHEETS	10.72
06-24	1080176070	FRED DAVIS	05/12/80	PROCESSING OF OFFICIAL PHOTOS	180.45
06-24	1080176068	DAVID HAMPTON	05/16/80–05/20/80	MILEAGE: 504 MILES @ .20	100.80
06-24	1080176065	FRED DAVIS	05/28/80	OFFICIAL PHOTOGRAPHS	65.10
06-24	1080176060	RICHARD LACKIE	05/01/80–05/31/80	MILEAGE: 479 MILES @ .20	95.80
06-24	1080176053	THOMAS J LANKFORD	04/24/80–05/15/80	XEROX: 'DEAR COLLEAGUE' LETTER & RECORD STATEMENT	71.30
06-24	1080176042	DAVE STOCKMAN	04/19/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS: DETROIT METRO AIRPORT HOTEL	50.96
06-24	1080176037	DAVE STOCKMAN	04/09/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT (ADRIAN HOLIDAY INN)	27.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAVE STOCKMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	1080179356	IBM	05/13/80	10,000 COPIES @ .0154 EACH MADE ON COPIER AT NAT'T COMMISSION ON AIR QUALITY	154.00
06-27	1080179354	DAVID HAMPTON	06/01/80	MILEAGE: 389 MILES @ 20¢ PER MILE	77.80
06-27	1080179352	STURGIS HOLIDAY INN	04/09/80	OVERNIGHT ACCOMODATIONS	34.84
06-27	1080179351	DOWAGIAC DAILY NEWS	06/16/80–12/31/80	SUBSCRIPTION TO DISTRICT NEWSPAPER (PRORATED)	18.00
06-27	1080179221	DAVE STOCKMAN	03/15/80–03/16/80	ACCOMMODATIONS FOR HOUSE WEDNESDAY GROUP ECONOMIC RETREAT, CHARLOTTESVILLE, VA	151.67
06-27	1080179111	CREATIVE COMMUNICATIONS	05/19/80	SET-UP & PRODUCTION OF FORMS FOR DISTRICT OFFICE	52.54
06-27	1080179108	RICHARD LACKIE	04/01/80–04/30/80	MILEAGE: 1430 MILES @ .20 ACCOMMODATIONS FOR STOCKMAN & LACKIE	319.28
06-27	1080179106	HOUSE RECORDING STUDIO	05/01/80–05/31/80	PRODUCTION & DUPLICATION OF RADIO TAPES	12.00
06-27	1080179104	HOUSE RECORDING STUDIO	04/01/80–04/30/80	PRODUCTION & DUPLICATION OF RADIO TAPES	12.50
06-27	1080178047	THE SOUTH HAVEN DAILY TRIBUNE	06/16/80–12/31/80	SUBSCRIPTION TO DISTRICT NEWSPAPER, (PRORATED)	25.75
06-30	1080182466	FRED DAVIS	06/19/80	CONTACT PAPER FOR OFFICIAL PHOTOGRAPHS	3.79
06-30	1080182284	LYNN SKOLNICK	04/29/80	PARKING $10 GASOLINE $4	14.00
04-15	1180106007	GSA, OAD, FINANCE DIVISION	01/19/80–02/18/80	FTS TELEPHONE, ST. JOSEPH DISTRICT OFFICE, JANUARY	44.35
04-15	1180106006	GENERAL TELEPHONE CO MICHIGAN	02/01/80–03/01/80	LOCAL SERVICE, ADRIAN DISTRICT OFFICE PHONE FEBRUARY	21.10
05-10	1180130060	GENERAL TELEPHONE CO MICHIGAN	04/01/80	DIRECTORY LISTING, ST. JOSEPH DISTRICT OFFICE	12.72
05-10	1180130059	GSA, OAD, FINANCE DIVISION	03/19/80	FTS TELEPHONE SERVICE, ADRIAN DISTRICT OFFICE, APRIL	28.80
05-10	1180130058	GSA, OAD, FINANCE DIVISION	02/19/80–03/18/80	FTS TELEPHONE SERVICE, ADRIAN DISTRICT OFFICE, MARCH	28.80
05-10	1180130057	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	FTS TELEPHONE SERVICE, ST. JOSEPH DISTRICT OFFICE, APRIL	44.35
05-10	1180130056	GSA, OAD, FINANCE DIVISION	02/19/80–03/18/80	FTS TELEPHONE SERVICE, ST. JOSEPH DISTRICT OFFICE, MARCH	44.35
05-10	1180130055	MICHIGAN BELL TELEPHONE CO.	04/13/80	ST. JOSEPH DIST OFC PHONE, APRIL: SRCHG, LOCAL SVC, LONG DISTANCE, MOVING CHRGS	360.46
05-10	1180130054	MICHIGAN BELL TELEPHONE CO.	03/13/80–04/12/80	ST. JOSEPH DISTRICT OFFICE PHONE, MARCH - LOCAL SERVICE, LONG DISTANCE, INTERIM CHGE	119.02
05-21	1180142054	GENERAL TELEPHONE CO MICHIGAN	04/01/80–05/01/80	ADRIAN DISTRICT OFFICE TELEPHONE, APRIL	21.10
06-27	1180179116	GENERAL TELEPHONE CO MICHIGAN	06/01/80–06/30/80	LOCAL SERVICE, ADRIAN DISTRICT OFFICE	21.10
06-27	1180178023	GSA, OAD, FINANCE DIVISION	05/18/80	FTS: ST JOSEPH DISTRICT OFFICE , APRIL	44.35
06-27	1180178022	GSA, OAD, FINANCE DIVISION	05/18/80	FTS: ADRIAN DISTRICT OFFICE, APRIL	28.80
06-30	1180182121	MICHIGAN BELL TELEPHONE CO.	05/13/80–06/12/80	LOCAL AND LONG DISTANCE PHONE SERVICE FOR ST. JOSEPH DIST OFC	82.38
06-30	1180182066	GENERAL TELEPHONE CO MICHIGAN	05/01/80–06/01/80	LOCAL SERVICE, ADRIAN DISTRICT OFFICE: MAY	21.10
06-30	2180182014	WESTERN UNION TELEGRAPH COMPANY	05/06/80	TELEGRAM	2.80
04-03	2280094424	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	249.87
04-29	2280120017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	213.04
05-10	2280130022	C&P TELEPHONE COMPANY	03/14/80–04/13/80	BEEPER, MARCH	22.00
05-10	2280130021	C&P TELEPHONE COMPANY	02/14/80–03/13/80	BEEPER, FEBRUARY	22.00
06-11	2280163278	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	212.25
06-24	2280176002	C&P TELEPHONE COMPANY	04/14/80–05/13/80	BEEPER: APRIL	22.00
04-15	1280106013	DAVE STOCKMAN	01/08/80–01/11/80	OFFICIAL TVL: DC-CHI-SOBD BENTON HARBOR/CHI-DC VIA UNITED, REPUBLIC AIR LINES	310.00
05-16	1280137002	CLARK EQUIPMENT COMPANY	03/27/80	AIRFARE: DC-SOUTH BEND FOR DAVE STOCKMAN	129.00
05-16	1280137001	DAVE STOCKMAN	04/25/80–04/26/80	OFFICIAL TRAVEL: DC-ST. JOSEPH-DC	228.00
05-21	1280142071	DAVID GERSON	03/17/80–03/19/80	OFCL TVL: DC - ST. JOSEPH - DC	217.00
05-21	1280142070	DAVE STOCKMAN	04/17/80–04/20/80	OFCL TVL: DC - ST. JOSEPH - DC	216.00
05-21	1280142057	DAVE STOCKMAN	04/08/80–04/13/80	OFFICIAL TRAVEL: DC - S1 JOSEPH - DC	288.00
06-27	1280179075	DAVE STOCKMAN	04/26/80	OFFICIAL TRAVEL. TICKET ADJUSTMENT 4/25-26 TRIP	29.00
06-27	1280179074	DAVE STOCKMAN	05/30/80–06/01/80	OFFICIAL TRAVEL: DC-BENTON- HARBOR-DC	124.00
06-30	1280182098	DAVE STOCKMAN	05/16/80	OFFICIAL TRAVEL-WASH, DC TO CHICAGO TO KALAMAZOO TO ST. JOSEPH TO SO. BEND TO WASH, DC	355.00
05-16	1380137005	FREDERICK S UPTON	04/08/80–04/13/80	OFFICIAL TRAVEL: DC-ST. JOSEPH-DC	236.00
05-16	1380137004	CLARK EQUIPMENT COMPANY	03/27/80	AIRFARE: DC-SOUTH BEND FOR DAVID GERSON	129.00
05-21	1380142018	DAVID GERSON	04/24/80–04/25/80	OFFICIAL TRAVEL: DC - BENTON HARBOR - DC	259.00

04-07	1480098037	IBM	10/01/79–10/31/79	SYSTEM 32, MAG CARD UNIT & FILE CONVERSION UTILITY, OCTOBER	1,626.00
04-07	1480098036	IBM	10/01/79–10/31/79	SYSTEM 32 UTILITIES PROGRAM & WORD PROCESSING, OCTOBER	197.00
04-30	1480121045	IBM	02/01/80–02/29/80	SYSTEM 32; WORD PROCESSING AND UTILITIES	196.00
04-30	1480121044	IBM	02/01/80–02/29/80	SYSTEM 32; MAG CARD UNIT, FILE CONVERSION, FEBRUARY	1,626.00
05-10	1480130045	C & P TELEPHONE	03/01/80–03/31/80	DATA TELEPHONE - MARCH; MOVING CHARGES	104.19
05-10	1480130044	WESTERN UNION DATA SERVICES	03/25/80–04/24/80	VIDEO TERMINAL, APRIL	118.00
05-10	1480130043	IBM	03/01/80–03/31/80	SYSTEM 32, UTILITIES PROGRAM WORD PROCESSING, MARCH	196.00
05-10	1480130041	IBM	03/01/80–03/31/80	SYSTEM 32, UNIT, MAG CARD UNIT, FILE CONVERSION, MARCH	1,626.00
05-10	1480130040	WESTERN UNION DATA SERVICES	02/26/80–03/24/80	VIDEO TERMINAL, MARCH	118.00
05-14	1480134006	C & P TELEPHONE	01/01/80–01/31/80	DATA PHONE, JANUARY	49.04
05-14	1480134004	WESTERN UNION DATA SERVICES	12/25/79–01/24/80	VIDEO TERMINAL, DECEMBER	118.00
06-27	1480179107	C & P TELEPHONE	05/01/80–05/30/80	C & P DATA SET, MAY	49.13
06-27	1480179106	IBM	04/01/80–04/30/80	SYSTEM 32, APRIL	1,626.00
06-27	1480179105	IBM	04/01/80–04/30/80	SYSTEM 32 PROGRAMS, APRIL	196.00
06-27	1480179104	IBM	05/01/80–05/31/80	SYSTEM 32, MAY	1,626.00
06-27	1480179103	IBM	05/01/80–05/31/80	SYSTEM 32 PROGRAMS, MAY	196.00
06-27	1480179037	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	PREPARATION, DELIVERY AND INSTALLATION OF DATA TERMINAL ST. JOSEPH DISTRICT OFFICE	102.70
06-27	1480178018	WESTERN UNION DATA SERVICES	06/01/80–06/30/80	VIDEO TERMINALS, WASHINGTON OFFICE FOR JUNE	118.00
06-27	1480178017	FEDERAL DATA CORPORATION	06/01/80–06/30/80	VIDEO TERMINAL: ADRIAN DISTRICT OFFICE FOR JUNE	82.00
06-30	1480182088	IBM CORPORATION	04/29/80	SYSTEM 32 PROGRAM PADS	6.10
06-30	1480182087	C & P TELEPHONE	04/01/80–04/30/80	C&P DATA TELEPHONE, APRIL	48.98
04-30	2080122452	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		128.50
05-31	2080154451	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		313.83
06-30	2080183089	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		249.63
				TOTAL	**25,331.11**

ADJUSTMENTS/REFUNDS

03-26	0980112001	FISTER REAL ESTATE	03/01/80–03/30/80	RENT REFUND DUE TO OVERPAYMENT	(400.00)
				TOTAL	**(400.00)**

OFFICE OF HON. LOUIS STOKES

OFFICIAL EXPENSES

04-30	0280122382	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		981.28
05-31	0280154318	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,037.39
06-30	0280183288	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,049.17
04-07	0680098017	DAVID R RAMAGE	03/20/80	150,000 NEWSLETTERS	2,629.50
06-17	0980169390	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CLEVELAND OH	3,487.00
06-27	0980178525	SCHER RENTAL & LEASING ENTERPRISES	04/01/80–06/30/80	RENT MOBILE	2,400.00
04-03	1080094212	ALLSTATE	04/03/80	INSURANCE FOR 79 CONCORD MOBILE OFFICE	242.00
04-03	1080094202	ATLAS PHOTO COMPANY	03/10/80	PHOTOGRAPHS OF MEMBER FOR CONSTITUENTS	70.19
04-03	1080094085	ALLSTATE	02/28/80	ADDED COST FOR CHANGE IN POLICY	4.10
04-03	1080094078	LOUIS STOKES	03/20/80	DINNER - AMERICAN CAFE WITH CONSTITUENTS	44.83
04-03	1080094077	LOUIS STOKES	03/21/80	DINNER AT BOARS HEAD BEACHWOOD, OHIO	25.63
04-03	1080094076	LOUIS STOKES	03/22/80	BREAKFAST - HOLIDAY INN CLEVELAND	6.70
04-07	1080098138	XEROX CORPORATION	10/01/79–01/31/80	NET USAGE CHARGE FOR WASHINGTON OFFICE XEROX MACHINE	20.27
04-08	1080099196	LOUIS STOKES	04/02/80	PARKING - WASHINGTON HILTON HOTEL BREAKFAST MEETING WITH CONSTITUENTS	1.40
04-08	1080099195	LOUIS STOKES	04/01/80	PARKING - WASHINGTON HILTON HOTEL - MEETING WITH CONSTITUENTS	2.60
04-10	1080101012	LOUIS STOKES	01/13/80	LUNCH - MAXS ATLANTA, GA	7.25
04-10	1080101011	NATIONAL DEMOCRATIC CLUB	02/21/80–02/22/80	LUNCHEONS WITH CONSTITUENTS	69.55
04-18	1080109100	CLEVELAND PRESS	04/18/80	NEWSPAPER SUBSCRIPTION 4-25-80/10-25-80	26.00
04-18	1080109099	DAVID R RAMAGE	03/31/80	PASTE-UP, NEGATIVES AND PLATE	24.00
04-18	1080109094	JUANITA CONNER	02/20/80–03/23/80	TOLLS- PENNSYLVANIA TURNPIKE	10.10
04-18	1080109093	JUANITA CONNER	02/24/80–03/22/80	GROCERIES - WASHINGTON, D.C.	65.11
04-18	1080109088	SOUTH END PRINTERS	04/02/80	500 INTERVIEWER REPORT SHEETS PRINTED IN DUPLICATE (NCR)	52.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LOUIS STOKES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	1080109084	HOUSE RECORDING STUDIO	03/24/80	RADIO TAPING	7.90
04-18	1080109083	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION NEW YORK TIMES	38.66
04-24	1080115342	JAMES C HARPER	04/13/80–04/15/80	AVIS RENT-A-CAR	64.00
04-24	1080115341	JAMES C HARPER	04/15/80	LUNCH - CLEVELAND, OHIO	4.22
04-24	1080115339	JAMES C HARPER	04/13/80–04/14/80	HOTEL ACCOMMODATIONS - STOUFFER'S	52.98
04-24	1080115164	JAMES BATTLE	02/11/80–02/14/80	REIMBURSEMENT FOR GASOLINE FOR OPERATING THE DISTRICT OFFICE	53.00
04-24	1080115162	JAMES C HARPER	04/02/80	BREAKFAST - BOND COURT HOTEL	3.96
04-24	1080115161	JAMES C HARPER	04/01/80–04/02/80	HOTEL ACCOMMODATIONS - BOND COURT HOTEL	49.82
04-24	1080115159	JAMES C HARPER	04/02/80	LUNCH - WENDY'S	2.63
04-24	1080115114	JAMES C HARPER	04/01/80	LUNCH- PAY JOYCE	3.70
04-24	1080115113	JAMES C HARPER	04/01/80–04/02/80	RENT-A-CAR - BUSINESS IN DISTRICT	36.64
04-24	1080115110	DAVID R RAMAGE	03/05/80–03/07/80	SHEETS - LIST OF INVITED PANELISTS 500 CARDS - FOR YOUR INFORMATION	43.80
05-05	1080126191	MINNEHAHA	03/25/80	COOLER SERVICE IN DISTRICT OFFICE	9.09
05-05	1080126193	NATIONAL DEMOCRAT CLUB	12/13/79	LUNCH WITH CONSTITUENT	8.51
05-14	1080134080	JUANITA CONNER	02/20/80–03/23/80	LUNCH - RAYBURN CAFETERIA	75.00
05-14	1080134077	JUANITA CONNER	02/20/80–03/23/80	SUBWAY & BUS TRANSPORTATION	78.00
05-14	1080134051	LOUIS STOKES	04/14/80–04/16/80	AVIS RENT-A-CAR FOR OFFICIAL BUSINESS IN WASHINGTON, D.C.	59.14
05-16	1080137348	ART NOKES	04/19/80	LUNCH - MAURICE'S	18.60
05-16	1080137345	ART NOKES	04/19/80–04/20/80	HOTEL ACCOMMODATIONS - QUALITY INN	64.90
05-16	1080137295	LOUIS STOKES	04/13/80	DINNER WITH CONSTITUENTS BROWN WILLOW	31.36
05-16	1080137266	LOUIS STOKES	04/26/80	DINNER - MARRIOTT INN WITH CONSTITUENTS	35.31
05-16	1080137265	LOUIS STOKES	04/07/80	DINNER - KEG & QUARTER WITH CONSTITUENTS	62.64
05-16	1080137264	LOUIS STOKES	04/11/80	PEWTER MUG - DINNER WITH CONSTITUENTS	47.42
05-16	1080137263	LOUIS STOKES	04/12/80	DINNER - HONG KONG RESTAURANT WITH CONSTITUENTS	25.50
05-16	1080137136	ART NOKES	04/19/80	DINNER - CHIN'S RESTAURANT	27.36
05-16	1080137134	ART NOKES	04/20/80	LUNCH - KENTUCKY FRIED CHICKEN	13.12
05-16	1080137133	ART NOKES	04/20/80	BRUNCH - QUALITY INN	18.86
05-16	1080137132	ART NOKES	04/18/80	DINNER - HOWARD JOHNSON'S	7.80
05-16	1080137017	LOUIS STOKES	04/26/80	LUNCH - DENNY'S CLEVELAND, OHIO	8.69
05-16	1080137016	JAMES C HARPER	04/30/80	LUNCH - STOUFFER RESTAURANTS	6.12
05-16	1080137015	JAMES C HARPER	04/30/80–05/02/80	AVIS-RENT-CAR FOR DISTRICT BUSINESS	100.65
05-16	1080137014	JAMES C HARPER	04/30/80–05/02/80	HOTEL ACCOMMODATIONS - STOUFFER'S SOMERSET INN	74.08
05-16	1080137013	U-NEED-A-SIGN CO	04/22/80	SIGNS FOR MOBILE UNIT	40.00
05-16	1080137012	LOUIS STOKES	04/16/80–04/17/80	HOTEL ACCOMMODATIONS - MARRIOTT INN	64.01
05-16	1080137011	JAMES C HARPER	05/01/80	LUNCH WITH CONSTITUENTS	15.67
05-16	1080137010	JAMES C HARPER	05/01/80	DINNER - STOUFFER'S	12.51
05-16	1080137009	JAMES C HARPER	05/01/80	BREAKFAST - STOUFFER'S RESTAURANT	4.82
05-16	1080137008	JAMES C HARPER	04/30/80	DINNER - STOUFFER RESTAURANTS	13.56
05-19	1080140098	THE BLACK SCHOLAR	04/01/80–04/01/81	SUBSCRIPTION	8.00
05-19	1080140083	LOUIS STOKES	05/06/80	LUNCH - PARK PLAZA	13.60
05-19	1080140082	LOUIS STOKES	05/03/80	TAXI FARE - OFFICE TO WASH. HILTON - OFFICE	6.00
05-19	1080140080	DAVID R RAMAGE	04/08/80	1,000 BLACK #6 ENVELOPES	35.00
05-20	1080141090	WOOLWORTH	01/29/80	SUPPLIES FOR DISTRICT OFFICE -FRAMES FOR OFFICE	107.71
05-21	1080142369	DONALD BEAN	04/30/80	CAR WASH - MOBILE OFFICE	18.50
05-21	1080142368	DONALD BEAN	05/04/80	PARKING - MEETING AT THE HOLLENDEN HOUSE	4.00
05-21	1080142367	DONALD BEAN	02/22/80–05/02/80	OFFICE SUPPLIES IN DISTRICT OFC BLOTTER, PAPER, NAMEPLATE, FOLDERS, & PRINT MOUNTS	91.23

05-21	1080142365	DONALD BEAN	04/10/80–04/30/80	GAS FOR MOBILE UNIT	57.00
05-21	1080142020	WASHINGTON BIBLE COLLEGE BOOKSTORE	05/02/80	ACQUISITION OF BOOK, PREACHING FROM THE TYPES AND METAPHORS OF THE BIBLE	15.70
05-21	1080142016	LOUIS STOKES	04/18/80	DINNER - BOND COURT HOTEL	8.78
05-23	1080144132	JAMES C HARPER	04/15/80	BREAKFAST - STOUFFER'S	5.60
05-23	1080144130	JAMES C HARPER	04/14/80	STOUFFER - DINNER	12.40
05-23	1080144128	JAMES C HARPER	04/13/80	DINNER - STOUFFER'S	14.70
05-23	1080144126	JAMES C HARPER	04/14/80	BREAKFAST - STOUFFER'S	5.28
05-23	1080144124	JAMES C HARPER	04/13/80	LUNCH - STOUFFER'S	6.96
05-23	1080143293	MINNEHAHA	04/25/80	WATER COOLER SERVICES IN DISTRICT OFFICE	33.50
05-23	1080143291	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/80	LUNCHEON WITH CONSTITUENTS	10.55
05-28	1080149404	LOUIS STOKES	05/18/80	DINNER - CLEVELAND AIRPORT	1.85
05-30	1080151331	LOUIS STOKES	05/21/80	REIMBURSEMENT FOR PUBLICATION, REPORT TO THE PRESIDENT INTERNATIONAL YEAR OF CHILD	5.00
05-30	1080151329	XEROX CORPORATION	02/29/80–03/31/80	XEROX SERVICE IN WASHINGTON OFFICE	47.26
06-13	1080165284	DAVID R RAMAGE	05/13/80–05/20/80	LETTERHEADS; BIOGRAPHIES, 150 2ND SHEETS; RECORD REPRINTS - BUDGET CUTS	78.25
06-13	1080165276	JAMES BATTLE	03/06/80–05/22/80	GAS FOR MOBILE OFFICE	210.65
06-13	1080165273	MINORITY NEWS DIGEST	06/01/80–06/01/81	ONE YEAR SUBSCRIPTION	96.00
06-13	1080165271	LOUIS STOKES	05/25/80	LUNCH - CAMPUS RESTAURANT	4.95
06-13	1080165270	LOUIS STOKES	05/23/80	DINNER WITH CONSTITUENTS	25.05
06-13	1080165269	LOUIS STOKES	05/22/80	DINNER - MARRIOTT INN CLEVELAND, OHIO	22.00
06-13	1080165268	XEROX CORPORATION	03/27/80	STARTER SUPPLY KIT FOR TELECOPIER	18.52
06-13	1080165245	ANNA CHATMAN	03/20/80–05/19/80	GAS FOR MOBILE UNIT	40.00
06-13	1080165101	MINNEHAHA	05/25/80	WATER COOLER SERVICE IN DISTRICT OFFICE	9.33
06-13	1080165098	LOUIS STOKES	05/28/80–05/29/80	MARRIOTT INN - HOTEL ACCOMMODATION	59.00
06-13	1080165096	DAVID R RAMAGE	05/21/80	220 COPIES - HEALTH BRAIN TRUST SUMMARY	40.00
06-13	1080165095	DAVID R RAMAGE	05/21/80–05/23/80	PLATE; PASTE-UP, NEGATIVE & PLATE - REPRINT	17.00
06-23	1080175442	BILL SCHER MOTORS, INC	05/23/80	SERVICE ON MOBILE OFFICE	43.81
06-23	1080175424	JAMES C HARPER	05/31/80–06/03/80	GAS FOR RENTAL CAR	20.00
06-23	1080175423	JAMES C HARPER	05/27/80–06/03/80	HOTEL ACCOMMODATIONS- HOLIDAY INN	311.44
06-23	1080175420	JAMES C HARPER	05/30/80	DINNER WITH CONSTITUENTS- PEWTER MUG	38.91
06-23	1080175417	JAMES C HARPER	05/27/80	SUPPER HOLIDAY INN	14.67
06-23	1080175416	JAMES C HARPER	06/04/80	LUNCH-WENDY'S	2.48
06-23	1080175415	JAMES C HARPER	05/28/80	LUNCH-HOLIDAY INN (TIP)	8.41
06-23	1080175414	JAMES C HARPER	05/27/80	LUNCH-HOLIDAY INN (TIP)	9.03
06-23	1080175408	JAMES C HARPER	06/04/80	BREAKFAST-HOLIDAY INN (TIP)	6.87
06-23	1080175406	JAMES C HARPER	06/01/80	BREADFAST-HOLIDAY INN (TIP)	7.51
06-23	1080175404	JAMES C HARPER	05/31/80	BREAKFAST-HOLIDAY INN (TIP)	5.15
06-23	1080175401	THE BLACK COLLEGIAN	06/23/80	ONE YEAR SUBSCRIPTION 7-1-80 TO 7-1-81	7.50
06-23	1080175393	LOUIS STOKES	05/30/80–06/04/80	BAGGAGE TRANSPORTATION	8.00
06-23	1080175389	LOUIS STOKES	06/01/80	LUNCH-MARRIOTT INN	9.36
06-23	1080175384	LOUIS STOKES	06/02/80	DINNER WITH CONSTITUENTS SAMURAI	40.24
06-23	1080175376	JAMES C HARPER	06/02/80	LUNCH-HOLLENDEN HOUSE (TIP)	14.90
06-23	1080175374	JAMES C HARPER	06/01/80	BURRELLS-LUNCH (TIP)	4.46
06-23	1080175371	JAMES C HARPER	05/31/80	LUNCH-HOLIDAY INN (TIP)	8.80
06-23	1080175369	JAMES C HARPER	05/30/80	LUNCH-BURRELLS (TIP)	12.82
06-23	1080175366	JAMES C HARPER	05/29/80	LUNCH-BURRELLS (TIP)	6.45
06-23	1080175365	JAMES C HARPER	05/30/80	BREAKFAST-HOLIDAY INN	6.66
06-23	1080175364	JAMES C HARPER	05/29/80	BREAKFAST-HOLIDAY INN (TIP)	5.82
06-23	1080175362	JAMES C HARPER	05/28/80	BREAKFAST-STOUFFERS (TIP)	6.03
06-24	1080176485	XEROX CORPORATION	05/27/80	STARTER SUPPLY KIT	18.52
06-24	1080176484	LOUIS STOKES	06/03/80	LUNCH - CORKY & LENNY'S	9.65
06-24	1080176483	JAMES BATTLE	05/27/80–05/30/80	GAS FOR MOBILE OFFICE	45.00
06-24	1080176482	DAVID R RAMAGE	05/19/80	3,500 HIGH SCHOOL CERTIFICATES	137.75
06-25	1080177471	LOUIS STOKES	06/14/80	DINNER WITH CONSTITUENTS AT PEWTER MUG	34.99
06-25	1080177470	LOUIS STOKES	06/13/80	DINNER WITH CONSTITUENTS AT MARRIOTT INN	30.61
06-27	1080178017	DONALD BEAN	05/10/80–06/01/80	GAS FOR MOBILE OFFICE	75.00
06-27	1080178016	DONALD BEAN	05/20/80–06/06/80	SUPPLIES FOR DISTRICT OFFICE	6.83
06-27	1080178015	JAMES BATTLE	06/02/80–06/07/80	GAS FOR MOBILE	75.00

OFFICE OF HON. LOUIS STOKES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	1080178014	ANNA CHATMAN	06/06/80	GAS FOR MOBILE OFFICE	10.00
04-03	1180094005	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE TELEPHONE	188.55
04-24	1180115074	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE TELEPHONE	189.27
04-24	1180115073	OHIO BELL	04/01/80–04/30/80	DISTRICT TELEPHONE SERVICES	15.45
05-21	1180142075	OHIO BELL	05/01/80–05/31/80	SERVICE & EQUIPMENT	39.20
06-23	1180175070	OHIO BELL	06/01/80	SERVICE AND EQUIPMENT	16.45
06-24	1180176063	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE TELEPHONE SERVICE	238.05
04-18	2180109006	WESTERN UNION TELEGRAPH COMPANY	03/21/80	TELEGRAM MESSAGE SERVICE	12.78
05-20	2180141006	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM MESSAGE SERVICES	75.22
06-23	2180175017	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAPH SERVICE	14.03
04-03	2280094427	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	240.91
04-03	2280094099	C & P TELEPHONE	02/28/80	WASHINGTON OFFICE SERVICE	229.48
04-29	2280120018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	321.08
05-14	2280134003	C & P TELEPHONE	03/31/80	TELEPHONE SERVICE IN WASHINGTON	88.24
05-30	2280151038	C & P TELEPHONE	04/30/80	DISTRICT TELEPHONE SERVICES	354.91
06-11	2280163281	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	243.74
04-03	1280094003	LOUIS STOKES	03/21/80–03/23/80	AIRLINE FARE - WASH - CLEVELAND - WASH	150.00
05-16	1280137084	LOUIS STOKES	05/04/80–05/04/80	AIRLINE FARE - WASH., DC-CLEVELAND, OH-WASH., DC	154.00
05-16	1280137083	LOUIS STOKES	04/03/80	WASH., DC-CLEVELAND, OH 381 MILES @ .20	76.20
05-16	1280137021	LOUIS STOKES	04/25/80–04/28/80	AIRLINE FARE - WASHINGTON, DC-CLEVELAND, OH-WASHINGTON, DC	172.00
05-16	1280137004	LOUIS STOKES	04/14/80	AIRLINE FARE - CLEVELAND, OHIO-WASHINGTON, DC	82.00
05-16	1280137003	LOUIS STOKES	04/16/80–04/17/80	AIRLINE FARE - WASHINGTON, DC-CLEVELAND-WASHINGTON, DC	154.00
05-20	1280141019	LOUIS STOKES	05/06/80–05/06/80	AIRLINE FARE - WASH - CLEVELAND- WASH, D.C.	142.00
05-21	1280142072	LOUIS STOKES	05/08/80–05/10/80	AIRLINE FARE - WASH - CLEVELAND - WASH	142.00
05-21	1280142005	LOUIS STOKES	04/18/80	AIRLINE FARE - WASH - CLEVELAND	86.00
05-28	1280149070	LOUIS STOKES	05/16/80–05/18/80	BAGGAGE TRANSPORTATION	8.00
05-28	1280149069	LOUIS STOKES	05/16/80–05/18/80	AIRLINE FARE - WASH., DC-CLEVELAND-WASH., DC	158.00
06-13	1280165084	LOUIS STOKES	05/28/80–05/29/80	AIRLINES FARE - WASH-CLEVELAND-WASH	172.00
06-13	1280165083	LOUIS STOKES	05/27/80	UPGRADE OF AIRLINE TICKET FROM COACH TO FIRST CLASS - CLEVELAND, OH-WASH., DC	15.00
06-13	1280165037	LOUIS STOKES	05/30/80–06/04/80	AIRLINE FARE - WASHINGTON, DC- CLEVELAND, OHIO-WASHINGTON, DC	173.00
06-13	1280165036	LOUIS STOKES	05/29/80–05/30/80	BAGGAGE TRANSPORTATION - WASH-CLEVELAND-WASH	8.00
06-25	1280177072	LOUIS STOKES	06/13/80–06/15/80	BAGGAGE TRANSPORTATION: WASH. -CLEVELAND, OHIO - WASH, DC	8.00
06-25	1280177071	LOUIS STOKES	06/13/80–06/15/80	AIRLINE FARE- WASH, DC - CLEVELAND, OHIO - WASH , DC	176.00
04-24	1380115035	JAMES C HARPER	04/13/80	TAXI - D.C. AIRPORT TO OFFICE	6.00
04-24	1380115034	JAMES C HARPER	04/13/80–04/15/80	AIRLINE FARE - WASH - CLEVELAND - WASHINGTON, D.C.	136.00
04-24	1380115033	JAMES C HARPER	04/14/80	PARKING IN CLEVELAND	3.35
04-24	1380115015	JUANITA CONNER	02/20/80–03/23/80	MILEAGE - CLEVELAND - WASH - CLEVELAND 762 MILES AT .20	152.40
04-24	1380115013	JAMES C HARPER	04/01/80	TAXI-OFFICE TO AIRPORT	6.00
04-24	1380115012	JAMES C HARPER	04/01/80–04/02/80	AIRLINE FARE - WASH, D.C. - CLEVELAND, OHIO - WASH, D.C.	140.00
05-16	1380137028	ART NOKES	04/18/80–04/20/80	TOLLS - CLEVELAND, OH - WASH - CLEVELAND, OH	13.95
05-16	1380137014	ART NOKES	04/18/80–04/20/80	CLEVELAND, OH-WASHINGTON, DC-CLEVELAND, OH 761 MILES @ .20	152.20
05-16	1380137007	JAMES C HARPER	04/30/80–05/02/80	TAXIS FROM OFFICE TO AIRPORT - TAXI FROM AIRPORT TO OFFICE	14.00
05-16	1380137006	JAMES C HARPER	04/30/80–05/02/80	AIRLINE FARE - WASHINGTON, DC-CLEVELAND, OHIO-WASHINGTON	144.00
06-23	1380175023	JAMES C HARPER	05/27/80–06/04/80	AIRLINE FARE-WASHINGTON,D.C.- CLEVELAND,OHIO-WASHINGTON,D.C.	159.00
06-23	1380175022	JAMES C HARPER	05/27/80	TAXI-OFFICE TO AIRPORT	7.00
04-03	1480094006	ALANTHUS DATA COMMUNICATIONS CORP.	02/28/80	COMPUTER SERVICES	139.06

04-10	1480101001	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	COMPUTER SERVICES	138.00
04-18	1480109010	DATATEL INC.	03/01/80-03/31/80	DATA PROCESSING SERVICES MARCH 1980 PLAN B	614.80
05-14	1480134009	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	PREPARATION/DELIVERY COUPLER	90.66
05-16	1480137071	DATATEL INC.	04/28/80	DATA PROCESSING SERVICES	575.15
05-19	1480140024	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER SEERVICES	138.00
05-23	1480143084	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COUPLER	59.00
06-13	1480165019	DATATEL INC.	05/30/80	DATA PROCESSING SERVICES	596.12
06-23	1480175089	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	V-203 COUPLER	59.00
06-23	1480175087	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	T450 KS COUPLER	138.00
06-13	1580165109	POSTMASTER	05/20/80	EXPRESS MAIL PACKAGE	8.85
04-30	2080122351	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		665.12
05-31	2080154167	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		348.98
06-30	2080183258	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		255.47
				TOTAL	**24,615.81**

OFFICE OF HON. SAMUEL S STRATTON

OFFICIAL EXPENSES

04-30	0280122387	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		803.67
05-31	0280154321	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		803.67
06-30	0280183292	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		845.27
06-17	0980169400	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SCHENECTADY NY	957.00
06-17	0980169399	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT AMSTERDAM NY 0000	403.00
06-17	0980169392	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT ALBANY NY	1,511.00
04-10	1080101019	MARY B. LESLIE	03/19/80-03/23/80	EXPENSES IN CONNECTION WITH OFCL CONG BUSS IN 28TH CONG DIST RENTAL CAR	73.26
04-10	1080101018	MARY B. LESLIE	03/19/80-03/23/80	EXPENSES IN CONNECTION WITH OFCL CONG BUSS IN 28TH CONG DIST ROOM/MEALS	77.78
04-10	1080101014	ROGER A MOTT	03/19/80-03/22/80	EXPS IN CONNECTION WITH OFCL BUSS IN 28TH CONG DISTRICT MEAL FOR 2 STAFF (MOTT/LESLIE)	25.20
04-10	1080101010	ROGER A MOTT	03/19/80-03/22/80	EXPS IN CONNECTION WITH OFCL BUSS IN 28TH CONG DISTRICT RENTAL CAR	78.26
04-10	1080101009	ROGER A MOTT	03/19/80-03/22/80	EXPS IN CONNECTION WITH OFCL BUSS IN 28TH CONG DISTRICT ROOM & MEALS	79.40
04-10	1080101007	SAMUEL S STRATTON	03/28/80-03/30/80	RENTAL CAR IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS IN 28TH DISTRICT	56.00
04-21	1080112013	HOUSE RECORDING STUDIO	03/06/80-03/27/80	RECORDING OF WEEKLY RADIO TAPES IN CONNECTION WITH OFC CONG BUSS IN 28TH CONG DISTRICT	21.50
05-10	1080130444	NATIONAL NEWS AGENCY	04/01/80-06/30/80	3-MONTH SUBSCRIPTION TO NEW YORK TIMES DAILY NEWSPAPER IN CONNECTION WITH OFCL CONG BUSS	37.50
05-10	1080130068	SAMUEL S STRATTON	04/25/80-04/28/80	GAS FOR RENTAL CAR	18.00
05-10	1080130065	SAMUEL S STRATTON	04/25/80-04/28/80	RENTAL CAR	54.36
05-15	1080136147	SAMUEL S STRATTON	05/02/80-05/04/80	GAS FOR RENTAL CAR	6.00
05-15	1080136143	SAMUEL S STRATTON	05/02/80-05/04/80	RENTAL CAR	48.57
05-16	1080137095	HOUSE RECORDING STUDIO	04/02/80-04/24/80	RECORDING OF WEEKLY RADIO TAPES IN CONNECTION W/OFCL CONG BUSS IN 28TH CONG DIST	15.50
05-21	1080142493	SAMUEL S STRATTON	05/09/80-05/11/80	RENTAL CAR IN CONNECTION WITH OFFICIAL CONGL BUSINESS IN 28TH CONGL DISTRICT	56.18
05-30	1080151191	DAVID R RAMAGE	05/13/80	PRINTING OF GRADUATION CERTIFICATES IN CONNECTION WITH OFCL CONG BUSS	197.50
06-05	1080157504	SAMUEL S STRATTON	05/23/80-05/27/80	RENTAL OF CAR & GASOLINE IN 28TH CONG DIST IN CONNECTION W/OFFICIAL CONG BUSINESS	118.95
06-12	1080164064	XEROX CORPORATION	05/27/80	SUPPLIES FOR NEW XEROX MACHINES IN D.O. - IN CONN W/OFC'L CONG BUSINESS	301.79
06-12	1080164062	XEROX CORPORATION	05/27/80	SUPPLIES FOR NEW XEROX MACHINES IN D.O. - IN CONN W/OFC'L CONG BUSINESS	284.21
06-12	1080164061	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/80	BREAKFAST MTG W/MEMBERS OF EMPIRE STATE C. OF C. IN CONN W/OFFICIAL CONG BUSINESS	72.50
06-16	1080168388	SAMUEL S STRATTON	06/06/80-06/08/80	CAR RENTAL IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT	62.33
06-18	1080170205	NEW YORK TELEPHONE	05/25/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	72.90
06-18	1080170202	NEW YORK TELEPHONE	05/25/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	32.54
06-18	1080170201	NEW YORK TELEPHONE	05/25/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	96.86
06-21	1080172199	DAVID R RAMAGE	06/05/80-06/10/80	PRINTING OF MEMO PADS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	71.75
06-24	1080176074	HOUSE RECORDING STUDIO	05/01/80-05/29/80	RECORDING OF WEEKLY RADIO TAPES IN CONNECTION WITH OFC'L BUSINESS IN 28TH CONG DIST	24.50
06-25	1080177474	SAMUEL S STRATTON	06/14/80-06/15/80	RENTAL CAR IN CONNECTION WITH OFFICIAL BUSINESS	42.17
06-30	1080182578	SAMUEL S STRATTON	06/20/80-06/22/80	GASOLINE	4.00
06-30	1080182577	SAMUEL S STRATTON	06/20/80-06/22/80	RENTAL CAR	48.98
04-24	1180115042	GSA, OAD, FINANCE DIVISION	03/18/80	WATS LINE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	20.00
04-24	1180115041	GSA, OAD, FINANCE DIVISION	03/18/80	WATS LINE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	26.61
04-24	1180115040	NEW YORK TELEPHONE	03/25/80	DISTRICT OFFICE TELEPHONE SERVICE 518-374-5258 MINUS 3.33 PERSONAL CALLS	28.02
04-24	1180115039	NEW YORK TELEPHONE	03/25/80	DISTRICT OFFICE TELEPHONE SERVICE 518-843-3400	66.98

OFFICE OF HON. SAMUEL S STRATTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1180115038	NEW YORK TELEPHONE	03/25/80	DISTRICT OFFICE TELEPHONE SERVICE 518-374-4547	105.60
04-24	1180115037	NEW YORK TELEPHONE	03/10/80	DISTRICT OFFICE TELEPHONE SERVICE	92.06
04-24	1180115036	NEW YORK TELEPHONE	03/07/80	DISTRICT OFFICE TELEPHONE SERVICE $37.20 MINUS $6.41 PERSONAL CALLS	30.88
05-28	1180148056	GENERAL SERVICES ADMINISTRATION	04/18/80	MONTHLY FTS SERVICE FOR DISTRICT	26.61
05-28	1180148055	GENERAL SERVICES ADMINISTRATION	04/18/80	MONTHLY FTS SERVICE FOR DISTRICT	20.00
05-28	1180148054	NEW YORK TELEPHONE	04/25/80	DISTRICT OFFICE TELEPHONE SERVICE	22.00
05-28	1180148053	NEW YORK TELEPHONE	04/25/80	DISTRICT OFFICE TELEPHONE SERVICE	95.20
05-28	1180148052	NEW YORK TELEPHONE	04/25/80	DISTRICT OFFICE TELEPHONE SERVICE	65.97
05-28	1180148051	NEW YORK TELEPHONE	04/10/80	DISTRICT OFFICE TELEPHONE SERVICE	97.09
05-28	1180148050	NEW YORK TELEPHONE	04/07/80	DISTRICT OFFICE TELEPHONE SERVICE $37.08 MINUS $2.20 PERSSONAL CALLS	34.88
06-18	1180170037	GSA, OAD, FINANCE DIVISION	05/18/80	MONTHLY WATS SERVICE IN DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	26.61
06-18	1180170036	NEW YORK TELEPHONE	05/10/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	95.02
06-18	1180170034	NEW YORK TELEPHONE	05/07/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	31.55
04-03	2280094430	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	186.96
04-03	2280094037	C & P TELEPHONE	02/01/80–02/28/80	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONG BUSINESS	32.06
04-29	2280120019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	187.17
04-30	2280121072	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE CALLS IN WASHINGTON OFFICE IN CONNECTION W/OFCL CONGL BUSINESS	27.24
06-04	2280156019	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL BUSINESS CONG BUSINESS	5.30
06-11	2280163285	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	186.29
04-03	1280094004	SAMUEL S STRATTON	03/21/80–03/25/80	R/T A/F TO ALBANY, RENTAL CAR, GASOLINE, IN CONNECTION WITH OFCL CONG BUSS IN 28TH DISTRICT	225.17
04-10	1280101014	SAMUEL S STRATTON	03/28/80–03/30/80	ROUND TRIP AIRFARE TO ALBANY IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	172.00
05-10	1280130034	SAMUEL S STRATTON	04/25/80–04/28/80	ROUND TRIP AIR FARE TO ALBANY	172.00
05-15	1280136014	SAMUEL S STRATTON	05/02/80–05/04/80	ROUND TRIP AIR FARE TO ALBANY	182.00
05-21	1280142124	SAMUEL S STRATTON	05/09/80–05/11/80	R/T AIRFARE TO ALBANY IN CONNECTION W/OFFICIAL CONGL BUSINESS IN 28TH CONGL DISTRICT	182.00
06-05	1280157109	SAMUEL S STRATTON	05/23/80–05/27/80	ROUND TRIP TO ALBANY, NY IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	180.00
06-16	1280168084	SAMUEL S STRATTON	06/06/80–06/08/80	ROUNDTRIP AIRFARE TO ALBANY IN CONNECTION WITH OFFICIAL CONG BUSINESS IN DISTRICT	180.00
06-25	1280177075	SAMUEL S STRATTON	06/14/80–06/15/80	EXPS IN CONNECTION WITH OFCL CONG BUSINESS IN 28TH CONG DST : PLANE (ROUND TRIP TO ALBANY)	180.00
06-30	1280182111	SAMUEL S STRATTON	06/20/80–06/22/80	TVL TO 28TH CONG DISTRICT IN CONNECTION WITH OFCL CONG BUSS R/T AIR FARE	180.00
04-10	1380101004	MARY B. LESLIE	03/19/80–03/23/80	EXPENSES IN CONNECTION WITH OFCL CONG BUSS IN 28TH CONG DIST TOLLS	.70
04-10	1380101003	MARY B. LESLIE	03/19/80–03/23/80	EXPENSES IN CONNECTION WITH OFCL CONG BUSS IN 28TH CONG DIST PLANE-ROUND TRIP	172.00
04-10	1380101001	ROGER A MOTT	03/19/80–03/22/80	EXPS IN CONNECTION WITH OFCL BUSS IN 28TH CONG DISTRICT PLANE-ROUND TRIP	104.00
06-13	1580165110	POSTMASTER	05/06/80	1,000 15¢ STAMPS	150.00
04-30	2080122428	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		189.47
05-31	2080154270	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		407.34
06-30	2080183093	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		91.16
				TOTAL	**11,680.04**

OFFICE OF HON. GERRY E STUDDS

OFFICIAL EXPENSES

04-30	0280122392	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,132.00
05-31	0280154326	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,132.00
06-30	0280183297	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,132.00
04-29	0980119532	R. FRANK & CAROLYN A. TENAGLIA	04/01/80–04/30/80	RENT 146 MAIN STREET HYANNIS MA 02653	400.00
04-29	0980119533	ANDRE CHARBONNEAU	04/01/80–04/30/80	RENT 1143 WASHINGTON STREET HANOVER MA 02061	525.00

05-28	0980148537	R. FRANK & CAROLYN A. TENAGLIA	05/01/80–05/30/80	RENT 146 MAIN STREET HYANNIS MA 02653	400.00
05-28	0980148538	ANDRE CHARBONNEAU	05/01/80–05/30/80	RENT 1143 WASHINGTON STREET HANOVER MA 02061	525.00
06-17	0980169401	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT NEW BEDFORD MA	1,868.00
06-27	0980178527	R. FRANK & CAROLYN A. TENAGLIA	06/01/80–06/30/80	RENT 146 MAIN STREET HYANNIS MA 02653	400.00
06-27	0980178528	ANDRE CHARBONNEAU	06/01/80–06/30/80	RENT 1143 WASHINGTON STREET HANOVER MA 02061	525.00
04-03	1080094329	WARREN F. ROGERS	03/16/80	CUSTODIAL SERVICES FOR OPEN MEETING IN CHATHAM, MASS	16.50
04-03	1080094327	ROBERT RATHBURN	03/16/80	CUSTODIAL SERVICES FOR OPEN MEETING IN HARWICH, MASS	24.00
04-03	1080094324	DENNIS YARMOUTH SCHOOL DISTRICT	03/02/80	CUSTODIAL SERVICES FOR OPEN MEETING IN YARMOUTH, MASS	33.00
04-04	1080095096	LARRY DOVE	03/16/80	CUSTODIAL SERVICES FOR MASHPEE, MASS OPEN MEETING	12.00
04-08	1080099296	GERRY E STUDDS	01/31/80–02/27/80	MEALS FOR CONSTITUENTS	43.35
04-21	1080112290	A.S.A.P.	04/08/80	OUTPUT OF 1,576 ENVELOPES AT .03	47.28
04-21	1080112289	HOUSE RECORDING STUDIO	03/07/80–03/28/80	OFFICIAL RECORDINGS	28.00
04-21	1080112288	GERRY E STUDDS	04/07/80	MEALS & LODGING, HOLIDAY INN, NEW BEDFORD, MASS., SELF & STAFF (JOHN SASSO & LEWIS GANNETT)	168.77
04-21	1080112287	GERRY E STUDDS	04/07/80	MEAL, SELF & STAFF (LEWIS GANNETT), TIP FOR TOPS'N REST. PROVINCETOWN, MA OFCL BUSINESS	10.80
04-21	1080112286	GERRY E STUDDS	04/10/80	PARKING FEE, FITZ-INN AUTO PARKS, INC. BOSTON, WHILE TVLG ON OFFICIAL BUSINESS	4.00
04-21	1080112285	GERRY E STUDDS	04/10/80	MEAL, SELF & STAFF (JOHN SASSO & LEWIS GANNETT), KENS AT COPLEY, BOSTON, TVLG ON OFCL BUSS.	29.89
04-21	1080112284	GERRY E STUDDS	04/05/80–04/14/80	TRAVELLING BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS, 740 MILES AT 20¢	148.00
05-06	1080127278	ELAINE S. SKOLER	04/15/80	EXP IN CONNECTION W/ATNDG CASEWORKERS SEMINAR IN BOSTON, BUS FARE, LUNCH	10.15
05-06	1080127276	JOHN R SASSO	04/04/80	GASOLINE PURCHASED FOR DRIVING PERSONAL CAR ON OFFICIAL BUSINESS	12.00
05-06	1080127273	JORNAL DE FALL RIVER	01/01/80–12/31/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
05-06	1080127271	LEWIS GANNETT	03/21/80	FOR DEVELOPING OFFICIAL PHOTO FOR CONG STUDDS AT THE IMAGE MAKER, HARVARD SQ, CAMBRIDGE MA	26.93
05-10	1080130084	ALEXANDER H. SEE	04/22/80	MISC EXP FOR MAINT OF HANOVER, MASS DISTRICT OFFICE FOR MARCH AND APRIL	7.94
05-10	1080130081	GERRY E STUDDS	04/30/80	REIMBURSEMENT FOR COST OF DEVELOPING PICTURES FOR OFFICIAL USE	31.00
05-10	1080130078	GERRY E STUDDS	04/26/80	MEAL FOR SELF, ALEXANDER SEE, & LEWIS GANNETT, AT SARGENTS RESTAURANT, WHILE TVLG ON OFCL BUSS.	16.10
05-10	1080130076	GERRY E STUDDS	04/25/80–04/28/80	TRAVELLING 330 MILES ON OFCL BUSINESS IN DISTRICT AT .20/MI	66.00
05-16	1080137368	A.S.A.P.	05/01/80	OUTPUT OF 1,560 ENVELOPES @ .03	46.80
05-21	1080142372	GERRY E STUDDS	05/09/80	PARKING AT AIRPORT IN PROVIDENCE, RI WHILE ON OFCL BUSINESS	1.10
05-21	1080142371	GERRY E STUDDS	05/09/80–05/10/80	MEALS & LODGING FOR SELF & SELF (LEWIS GANNETT) WHILE ON OFCL BUSINESS HOLIDAY INN	77.69
05-28	1080148379	GERRY E STUDDS	05/10/80	LUNCH FOR SELF, M. XIFARIS & L. GANNETT WHILE TVLG IN DIST ON OFCL BUSS 13.53 (C. TEMPLE, MA)	13.53
05-28	1080148375	GERRY E STUDDS	05/10/80	FILM FOR OFFICIAL PHOTOGRAPHS $9.23	9.23
05-28	1080148373	GERRY E STUDDS	05/11/80	PARKING IN BOSTON, MA WHILE ON OFFICIAL BUSINESS $7.00	7.00
05-28	1080148371	GERRY E STUDDS	05/09/80–05/12/80	TRAVELLING 450 MILES ON OFFICIAL BUSINESS IN DISTRICT AT .20 PER MILE	90.00
05-29	1080150325	GERRY E STUDDS	05/17/80	PURCHASE OF FILM FOR OFFICIAL USE	4.43
05-29	1080150324	GERRY E STUDDS	05/16/80	TRAVELLING BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 200 MILES @ .20	40.00
06-04	1080156395	LEWIS F. BORNE	05/02/80	CUSTODIAL SERVICES FOR HANOVER, MASS OPEN MEETING	15.00
06-04	1080156394	HOUSE RECORDING STUDIO	04/04/80–04/25/80	OFFICIAL RECORDINGS	21.00
06-04	1080156393	STEPHEN FORD	03/20/80–05/08/80	TRAVELLING BY PRIVATE AUTO ON OFFICIAL BUSINESS, 545 MILES AT .20	109.00
06-04	1080156346	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION TO NEW YORK TIMES, APRIL, MAY & JUNE, 1980	32.16
06-10	1080162122	THE WEYMOUTH NEWS	06/01/80–12/31/80	SUBSCRIPTION TO THE WEYMOUTH NEWS FOR WASHINGTON & HANOVER MA OFFICES AT. 10.80 EACH	21.60
06-10	1080162118	PROVINCETOWN-BOSTON AIRLINE, INC.	05/17/80	PLANE FARE, MARSHFIELD-MARTHA VINEYARD, NANTUCKET-MARSHFIELD MA FOR SELF & S FORD & L GANNETT	303.80
06-10	1080162114	GERRY E STUDDS	05/23/80–05/28/80	TRAVELLING VIA PERSONAL AUTO IN DISTRICT ON OFFICIAL BUSINESS 300 MILES AT .20	60.00
06-12	1080164067	TOWN OF NANTUCKET	05/17/80	CUSTODIAL SERVICES FOR OPEN MEETING IN NANTUCKET HIGH SCHOOL CAFETERIA	29.70
06-12	1080164066	GERRY E STUDDS	05/30/80–06/03/80	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 130 MILES @ .20	26.00
06-16	1080168391	GERRY E STUDDS	06/07/80	MEAL,SELF & LEWIS GANNETT, HOWARD JOHNSON'S WHILE TRAVEL ON OFCL BUSNS $1 FOR TIP	5.99
06-16	1080168350	GERRY E STUDDS	06/08/80	MEAL, SELF & LEWIS GANNETT TIPS FOR TOP RESTAURANT PROVINCETOWN, TVLG ON OFCL BUSS	9.40
06-16	1080168349	GERRY E STUDDS	06/07/80	MEAL FOR MEMB & STAFF LEWIS GANNETT, S. FORD & E. SKOLER QUARTERDICK, FALMOUTH, MA OFCL BUSS	16.20
06-16	1080168348	GERRY E STUDDS	06/08/80	MEAL FOR MEMB & STAFF LEWIS GANNETT, S. FORD & E. SKOLER SO YARMOUTH, MA TVLG ON OFCL BUSS	34.53
06-16	1080168347	GERRY E STUDDS	06/06/80–06/09/80	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS: 300 MILES AT .20	60.00
06-19	1080171235	HOUSE RECORDING STUDIO	05/02/80–05/30/80	OFFICIAL RECORDINGS	35.00
06-27	1080179129	ALEXANDER H. SEE	06/09/80	MISC. EXPENSES FOR HANOVER, MASS DISTRICT OFFICE	4.98
06-27	1080179126	PETER STENBERG	06/08/80	CUSTODIAL SERVICES FOR OPEN MEETING IN SOUTH DENNIS, MASS	33.00
06-27	1080179121	ISLAND AIR SERVICE, INC	05/10/80	PLANE FARE, FAIRHAVEN, MA TO CUTTYHUNK, MA & RTN FOR CONG & M XIFARAS & L GANNETT	78.00
04-04	1180095011	NEW ENGLAND TELEPHONE	03/08/80	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	32.53
04-04	1180095010	NEW ENGLAND TELEPHONE	03/08/80	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	65.33
04-08	1180099115	NEW ENGLAND TELEPHONE	02/15/80–03/14/80	PHONE BILL, HANOVER, MASS DISTRICT OFFICE	27.56
04-08	1180099114	GSA, OAD, FINANCE DIVISION	03/18/80	FTS CHARGES FOR DISTRICT OFFICES	107.02
04-21	1180112074	NEW ENGLAND TELEPHONE	02/25/80–03/24/80	PHONE BILL, HYANNIS, MASS. DISTRICT OFFICE	78.47

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GERRY E STUDDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	1180127070	NEW ENGLAND TELEPHONE	03/09/80-04/08/80	PHONE BILL NEW BEDFORD, MA DISTRICT OFFICE	29.35
05-06	1180127069	NEW ENGLAND TELEPHONE	03/09/80-04/08/80	PHONE BILL NEW BEDFORD, MA DISTRICT OFFICE	65.27
05-16	1180137091	NEW ENGLAND TELEPHONE	03/15/80-04/14/80	PHONE BILL, HANOVER, MASS DISTRICT OFFICE	72.96
05-16	1180137090	GSA, OAD, FINANCE DIVISION	04/18/80	FTS PHONE BILL FOR DISTRICT OFFICES	107.02
05-21	1180142076	NEW ENGLAND TELEPHONE	03/15/80-04/14/80	PHONE BILL FOR HANOVER, MA DISTRICT OFFICE	28.57
06-04	1180156031	NEW ENGLAND TELEPHONE	04/09/80-05/08/80	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	31.09
06-04	1180156030	NEW ENGLAND TELEPHONE	04/09/80-05/08/80	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	65.82
06-12	1180164021	NEW ENGLAND TELEPHONE	04/15/80-05/14/80	PHONE BILL, HANOVER, MASS DISTRICT OFFICE	27.94
06-12	1180164020	NEW ENGLAND TELEPHONE	04/15/80-05/14/80	PHONE BILL, HANOVER, MASS DISTRICT OFFICE	74.86
06-16	1180168097	GSA, OAD, FINANCE DIVISION	05/18/80	FTS PHONE BILL FOR DISTRICT OFFICES	105.95
06-30	1180182124	NEW ENGLAND TELEPHONE	05/09/80-06/08/80	PHONE BELL NEW BEDFORD, MASS DIST OFC	27.56
06-30	1180182123	NEW ENGLAND TELEPHONE	05/09/80-06/08/80	PHONE BILL NEW BEDFORD, MASS DIST OFC	65.27
06-30	1180182122	NEW ENGLAND TELEPHONE	04/25/80-05/24/80	PHONE BILL HYANNIS, MASS DIST OFC	91.59
04-03	2280094434	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	238.85
04-04	2280095008	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE SERVICE	74.41
04-29	2280120020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	239.09
05-06	2280127035	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE SERVICE	33.70
06-04	2280156040	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE	46.51
06-11	2280163290	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	238.12
04-21	1280112052	GERRY E STUDDS	04/05/80-04/15/80	PLANE FARE, WASHINGTON TO BOSTON & RTN FOR OFCL BUSINESS IN DISTRICT TAXI FARE TO AIRPORT	184.00
05-10	1280130035	GERRY E STUDDS	04/05/80-04/28/80	PLANE FARE, WASH TO BOSTON: PROVINCETOWN, MASS TO WASH, FOR OFCL BUSS $179 $10 TAXI	189.00
05-16	1280137100	GERRY E STUDDS	05/02/80-05/04/80	WASH TO BOSTON; PROVINCETOWN, MA TO WASHINGTON FOR OFFICIAL BUSINESS TAXI	190.00
05-28	1280148069	GERRY E STUDDS	05/09/80-05/12/80	WASHINGTON/PROVIDENCE; PROVINCETOWN, MA TO WASH FOR OFCL BUSS $182 PLUS $10 FOR TAXI	192.00
05-29	1280150057	GERRY E STUDDS	05/16/80	PARKING FEE AT LOGAN AIRPORT, WHILE ON OFFICIAL BUSINESS	1.50
05-29	1280150055	GERRY E STUDDS	05/16/80-05/18/80	PLANE FARE, WASHINGTON TO BOSTON & RTN FOR OFFICIAL BUSINESS TAXI FARE	194.00
06-10	1280162038	GERRY E STUDDS	05/23/80-05/28/80	PLANE FARE, WASHINGTON TO BOSTON AND RETURN FOR OFFICIAL BUSINESS	186.00
06-12	1280164027	GERRY E STUDDS	05/30/80-06/03/80	PLANE FARE, WASHINGTON TO PROVINCETOWN, MA & RETURN FOR OFFICIAL BUSINESS TAXI	196.00
06-16	1280168078	GERRY E STUDDS	06/06/80-06/09/80	PLANE FARE, WASH/PROVINCETOWN, MASS & RTN FOR OFCL BUSS $184 $10 TAXI	194.00
06-27	1280179058	GERRY E STUDDS	06/13/80-06/17/80	PLANE FARE, WASHINGTON TO BOSTON TO PROVINCETOWN & RTN FOR OFFICIAL BUSINESS	196.00
04-11	1380102058	PETER FLEISCHER	04/01/80	PLANE FARE, WASHINGTON TO BOSTON AND RETURN FOR OFFICIAL BUSINESS	174.00
05-06	1380127014	JOHN R SASSO	04/16/80	TAXI ON OFFICIAL BUSINESS WASHINGTON OFFICE TO AIRPORT	6.00
05-06	1380127013	JOHN R SASSO	04/16/80	PARKING FEE AT PROVIDENCE AIRPORT WHILE ON OFFICIAL BUSINESS	6.00
05-06	1380127012	JOHN R SASSO	04/14/80-04/16/80	PLANE FARE, PROVIDENCE TO WASHINGTON AND RETURN FOR OFFICIAL BUSINESS	178.00
05-29	1380150005	GERRY E STUDDS	05/18/80-05/20/80	PLANE FARE FOR LEWIS GANNETT (STAFF) BOSTON TO WASHINGTON & RTN FOR OFFICIAL BUSINESS	184.00
06-04	1380156022	STEPHEN FORD	05/11/80	PARKING FEE AT LOGAN AIRPORT WHILE ON OFFICIAL BUSINESS	21.00
06-04	1380156021	STEPHEN FORD	05/08/80-05/11/80	PLANE FARE: BOSTON/WASHINGTON WASH/NEW YORK NEW YORK/BOSTON, FOR OFFICIAL BUSINESS	209.00
06-27	1380179008	PETER FLEISCHER	06/13/80-06/17/80	PLANE FARE, WASHINGTON TO BOSTON TO HYANNIS & RETURN FOR OFFICIAL BUSINESS	196.00
04-07	1480098046	A.S.A.P.	02/20/80	ADDRESSING 1,280 ENVELOPES AT 3¢	38.40
04-07	1480098045	A.S.A.P.	02/07/80	ADDING TWO NAMES & ADDRESSES TO COMPUTER SYSTEM, & PRINTING 1,280 ENVELOPES AT 3¢	38.60
04-07	1480098044	A.S.A.P.	02/04/80	ADDRESSING 4,642 ENVELOPES AT 3¢	139.26
04-07	1480098043	A.S.A.P.	02/01/80	PUTTING 1278 NAMES & ADDRESSES IN COMPUTER SYSTEM, & PRINTING SAME NUMBER OF ENVELOPES T/ NEWSRELS.	166.14
04-07	1480098042	A.S.A.P.	03/24/80	ADDRESSING 1,376 ENVELOPES AT 3¢	41.28
04-07	1480098041	A.S.A.P.	03/14/80	ADDRESSING 1,375 ENVELOPES AT 3¢	41.25
04-07	1480098040	A.S.A.P.	03/05/80	INPUT OF 8 NAMES AT 10¢ ADDRESSING 1,375 ENVELOPES AT 3¢	42.05
04-07	1480098039	A.S.A.P.	02/29/80	ADDRESSING 1,370 ENVELOPES AT 3¢	41.10

04-07	1480098038	A.S.A.P.	02/22/80	INPUT OF 103 ADDRESSES AT 10¢; OUTPUT OF 1,370 ENVELOPES AT 3¢	51.40
04-14	1480102077	A.S.A.P.	03/28/80	INPUT OF 197 NAMES AND ADDRESS INTO COMPUTER AT .10 OUT PUT OF 1,560 ENVELOPES AT .03	66.50
05-06	1480127045	A.S.A.P.	03/21/80	PRINTING REVISED LIST OF 200 PAGES OF NAMES AND ADDRESSES AT .20 PER PAGE	40.00
05-06	1480127044	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	PREPARATION, DELIVERY, AND INSTALLATION OF COMPUTER TERMINAL	96.44
06-09	1480159028	A.S.A.P.	05/23/80	ADDRESSING 1,567 ENVELOPES @ .03	47.01
06-09	1480159027	A.S.A.P.	05/07/80	INPUT OF 8 NAMES AND ADDRESSES @ .10 (.80) ADDRESSING 2,784 ENVELOPES @ .03 (83.52)	84.32
06-16	1480168089	A.S.A.P.	06/05/80	ADDRESSING 1,567 ENVELOPES @ .03	47.01
06-16	1480168087	A.S.A.P.	05/29/80	ADDRESSING 1,567 ENVELOPES @ .03	47.01
06-19	1480171052	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER SERVICES FOR MONTH OF MAY	55.00
04-30	2080122355	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		132.69
05-31	2080154171	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		205.68
06-30	2080183263	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		391.03
				TOTAL	**16,455.36**

OFFICE OF HON. BOB STUMP

OFFICIAL EXPENSES

04-30	0280122398	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		636.00
05-31	0280154330	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		636.00
06-30	0280183302	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		636.00
05-21	0680142011	DAVID R RAMAGE	03/27/80	NEWSLETTERS	3,920.00
06-17	0980169402	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PHOENIX AZ	2,230.00
04-10	1080101020	METRO BUSINESS FORMS	03/11/80	FREIGHT AND ADDITIONAL CHARGES FOR ENVELOPES ORDERED IN 1979	288.44
04-10	1080101017	THE WESTSIDER	03/01/80	ANNUAL SUBSCRIPTION	7.50
04-10	1080101016	95TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	ANNUAL DUES	25.00
04-10	1080101015	BOB STUMP	03/22/80–03/23/80	DISTRICT TRIP TO KINGMAN, MAYER PEACH SPRINGS, AZ HOTEL	20.14
04-10	1080101013	EDNA MCDONALD	03/22/80–03/23/80	DISTRICT TRIP TO KINGMAN, MAYER, PEACH SPRINGS, AZ MILEAGE 456 AT .18 & HOTEL	104.34
05-14	1080134086	XEROX CORPORATION	03/11/80	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	33.60
05-14	1080134090	ROLL CALL	01/02/80	SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	25.00
05-21	1080142289	MOHAVE COLORADO RIVER SUN	05/07/80–12/24/80	SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
05-21	1080142286	DAVID R RAMAGE	04/18/80	IMPRINTING SMALL CALENDARS	64.80
05-28	1080148390	EDNA MCDONALD	05/04/80–05/09/80	HOTEL	535.00
05-28	1080148386	DOROTHY MUNOZ	04/28/80–05/09/80	HOTEL RESERVATIONS: 4/28 HOLIDAY INN, 4/29, 4/30 & 5/8 L'ENFANT PLAZA	719.47
06-05	1080157500	BOB L'ECUYER	03/31/80	R/T MILEAGE TO DISTRICT (FLAGSTAFF FROM PHOENIX) 313 MILES	62.60
06-09	1080159018	ARLENE Y LASSILA	04/26/80–05/09/80	DISTRICT OFFICE EMPLOYEE METRO FARES WHILE IN DC	10.00
06-09	1080159017	ARLENE Y LASSILA	04/29/80–05/09/80	DISTRICT OFFICE EMPLOYEE L'ENFANT WHILE IN DC	640.60
06-09	1080159016	ARLENE Y LASSILA	04/28/80	DISTRICT OFFICE EMPLOYEE HOTEL HOLIDAY INN WHILE IN DC	55.88
06-12	1080164072	THE VERDE INDEPENDENT	05/01/80–12/31/80	SUBSCRIPTION TO DISTRICT PAPER	31.00
06-12	1080164069	COPPER PRINTING COMPANY	05/08/80–12/31/80	SUBSCRIPTION TO DISTRICT PAPER	3.25
06-16	1080168396	DOROTHY MUNOZ	05/27/80–05/29/80	DIST AUTO RDTRP FROM PHOENIX TO BULLHEAD CITY,KINGMAN ET AL 464 MILES; HOTEL-$32.96	116.48
06-16	1080168395	BOB STUMP	04/26/80–04/27/80	DIST AUTO TRIP FROM PHOENIX TO WILLIAMS & FLAGSTAFF-370 MILES HOTEL IN FLAGSTAFF-$50.96	117.56
04-10	1180101002	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE PHONE FOR FEBRUARY LESS PERSONAL CHARGES OF $12.95	309.79
04-10	1180101001	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE PHONE FOR JANUARY LESS PERSONAL CHARGES OF $30.56	551.08
05-14	1180134008	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE PHONE BILL	311.03
05-21	1180142077	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE PHONE	301.48
06-12	1180164022	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE PHONE BILL	321.12
05-14	2180134005	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	MESSAGE SERVICES	12.05
04-03	2280094437	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	185.42
04-29	2280120021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	185.68
05-14	2280134004	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES FROM DC	12.00
05-21	2280142015	C & P TELEPHONE	03/31/80	TOLL CHARGES	19.58
06-11	2280163294	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	184.60
06-16	2280168027	C & P TELEPHONE	04/30/80	TOLL CHARGES IN DC	10.91
05-14	1280134052	BOB STUMP	03/20/80–03/23/80	ROUND TRIP TO PHONEIX (FC-AA)	688.00
05-21	1280142062	BOB STUMP	04/28/80	ONE WAY AIR FARE FROM PHX TO DC ON AA - FC	356.00
05-21	1280142061	MT. BELL TELEPHONE CO.	04/25/80	ONE WAY AIR FARE FROM DC TO PHOENIX VIA MT. BELL ON APRIL 18, 1980 NIGHT FARE	274.00

OFFICE OF HON. BOB STUMP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1280157103	BOB STUMP	03/28/80–03/30/80	R/T TO DISTRICT PHOENIX FROM DC ON AA	688.00
06-09	1280159004	BOB STUMP	05/09/80–05/11/80	RD TRIP ON AA TO DISTRICT DC-PHOENIX-DC	726.00
06-16	1280168090	BOB STUMP	05/30/80–06/03/80	ROUNDTRIP AIRFARE ON AA FROM PHOENIX TO DC	726.00
06-16	1280168089	BOB STUMP	05/23/80–05/27/80	ROUNDTRIP AIRFARE ON AA FROM DALLAS TO PHOENIX; PHOENIX TO DC	543.00
06-16	1280168088	BOB STUMP	04/17/80–04/20/80	ROUNDTRIP AIRFARE ON AA FC PHOENIX TO DC	712.00
04-10	1380101002	LISA JACKSON	02/25/80–03/15/80	PARKING AT DULLES WHILE IN DISTRICT	38.50
05-28	1380148035	EDNA MCDONALD	05/04/80–05/09/80	DISTRICT OFFICE PERSONNEL TRIP TO DC AIRFARE	548.00
05-28	1380148033	DOROTHY MUNOZ	04/28/80–05/09/80	TAXI & METRO FARE	17.00
05-28	1380148032	DOROTHY MUNOZ	04/26/80–05/09/80	AMERICAN AIRLINES ROUND TRIP PHX-CLEVE-WASH-PHX	328.00
06-09	1380159004	ARLENE Y LASSILA	04/26/80–05/09/80	DISTRICT OFFICE EMPLOYEE RD TRIP AIRFARE WHILE IN DC AMERICAN AIRLINES	328.00
06-11	1380163030	BOB L'ECUYER	05/15/80–05/27/80	2256 MILEAGE FROM PHX TO WDC 223.00 AIR FARE DC TO PHX	583.96
04-07	1480098014	CONTINENTAL RESOURCES INC	03/05/80	RENTAL OF COMPUTER EQUIPMENT	72.00
04-07	1480098013	CONTINENTAL RESOURCES INC	03/05/80	RENTAL OF COMPUTER EQUIPMENT	74.00
04-07	1480098012	CONTINENTAL RESOURCES INC	03/05/80	RENTAL OF COMPUTER EQUIPMENT	74.00
05-14	1480134032	TERMINAL DATA CORPORATION	03/01/80–03/31/80	LEASE OF COMPUTER EQUIPMENT	56.00
05-14	1480134030	DMC	02/01/80–02/29/80	DATA PROCESSING SERVICES - FEB	959.20
05-14	1480134011	DATA TERMINALS AND COMMUNICATIONS	04/01/80–04/30/80	RENTAL & MAINTENANCE OF COMPUTER	173.00
05-14	1480134010	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	146.00
05-21	1480142063	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	RENTAL OF COMPUTER EQUIPMENT	180.00
05-21	1480142062	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	RENTAL OF COMPUTER EQUIPMENT	173.00
05-21	1480142061	DATA TERMINALS AND COMMUNICATIONS	04/01/80–04/30/80	RENTAL OF COMPUTER EQUIPMENT	180.00
05-21	1480142060	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	RENTAL OF EQUIPMENT FOR COMPUTER	74.00
05-28	1480148042	DMC	04/28/80	DATA PROCESSING SERVICES FOR APRIL 1980	1,106.29
06-05	1480157075	DMC	03/01/80–03/31/80	COMPUTER SERVICES	982.96
06-05	1480157074	TERMINAL DATA CORPORATION	04/01/80–04/30/80	LEASE OF COMPUTER EQUIPMENT	56.00
06-09	1480159004	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	MONTHLY RENTAL OF EQUIPMENT	72.00
06-09	1480159003	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	MONTHLY RENTAL OF EQUIPMENT	74.00
06-09	1480159002	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	MONTHLY RENTAL OF EQUIPMENT	74.00
06-09	1480159001	TERMINAL DATA CORPORATION	05/01/80–05/31/80	RENTAL OF COMPUTER EQUIPMENT	56.00
06-16	1480168091	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	INVOICE FOR COMPUTER RENTAL	295.00
04-15	1580106106	POSTMASTER	03/28/80	STAMPS	60.00
06-13	1580165111	POSTMASTER	06/04/80	4 ROLLS OF STAMPS AT $15.00 EACH	60.00
04-30	2080122431	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		109.81
05-31	2080154275	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		394.07
06-30	2080183098	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		102.05
				TOTAL	**25,493.24**

OFFICE OF HON. AL SWIFT

OFFICIAL EXPENSES

04-30	0280122403	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,544.71
05-31	0280154346	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,391.45
06-30	0280183307	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,391.45
05-23	0680143004	CANTRELL/CUTTER PRINTING, INC	05/08/80	MEETING NOTICE PRINTINGS	985.49
06-24	0680176003	GRAFF PRINTING COMPANY	05/01/80	GUESTIONNAIRE RESPONSE LETTERS	57.39

06-24	0680176002	CANTRELL/CUTTER PRINTING, INC.	05/29/80	JUNE NEWSLETTER	4,638.25
06-17	0980169405	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT EVERETT WA	1,685.00
06-17	0980169404	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BELLINGHAM WA	1,075.00
04-10	1080101022	SNOHOMISH CO TRIBUNE	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION	14.00
04-10	1080101021	THE BELLINGHAM HERALD	03/03/80–03/03/81	1 YEAR SUBSCRIPTION	98.00
04-11	1080102195	SPENCER SWAIN	03/21/80–03/25/80	CAR RENTAL FOR CONGRESSMAN WHILE IN 2ND DISTRICT	122.85
04-11	1080102194	WHIDBEY TELEPHONE COMPANY	04/01/80–05/01/80	SERVICE ON 800# IN ISLAND COUNTY	5.00
04-11	1080102193	ALLENS PRESS CLIPPING BUREAU	03/31/80	PRESS CLIPPINGS	36.10
04-11	1080102188	UVBAC	03/28/80	FINANCE CHARGE FOR DISPUTED CHGS ON LAST MONTH'S BILL THAT WERE PROVEN LEGITIMATE & HAVE PD	5.05
04-11	1080102186	UVBAC	02/16/80	GAS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	19.70
04-11	1080102185	DISTRICT DELIVERY SERVICE	04/10/80–06/30/81	3 MONTH SUBSCRIPTION TO NEW YORK TIMES	58.66
04-11	1080102180	ARGUS	04/01/80–04/01/81	ONE YEAR SUBSCRIPTION	15.00
04-24	1080115358	SCOTT JOHNSON	04/05/80	REIMBURSEMENT FOR PHOTO MAGNIFIER	5.78
04-24	1080115353	ISLAND RECORD	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION	10.00
04-25	1080116337	SAXON BUSINESS PRODUCTS, INC.	03/30/80	SUPPLIES FOR BELLINGHAM OFFICE	73.57
04-25	1080116336	AL SWIFT	04/05/80	GASOLINE WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	17.50
04-25	1080116334	NEWSWEEK	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION	26.00
04-25	1080116332	SAVIN BUSINESS MACHINES	02/26/80–03/31/80	COPIER OVERAGE	56.49
05-07	1080128134	HOUSE RECORDING STUDIO	03/31/80	PHOTO PROCESSING	36.50
05-07	1080128133	JANET THIESSEN	04/10/80–04/14/80	GASOLINE WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	29.50
05-07	1080128132	MONROE MONITOR	03/01/80–03/01/81	1 YEAR SUBSCRIPTION	9.00
05-07	1080128128	SPENCER SWAIN	03/20/80–04/13/80	GASOLINE WHILE ON OFFICIAL BUSINESS	27.90
05-07	1080128125	96TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	DUES	25.00
05-07	1080128123	FRIDAY HARBOR JOURNAL	04/01/80–04/01/81	1 YEAR SUBSCRIPTION	12.50
05-16	1080137044	UNITED VIRGINIA BANK AMERICARD	04/04/80–04/14/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS	204.16
05-16	1080137041	UNITED VIRGINIA BANK AMERICARD	04/13/80	INCREASE IN AIRFARE	10.00
05-16	1080137039	UNITED VIRGINIA BANK AMERICARD	04/07/80	GAS WHILE ON OFFICIAL BUSINESS	17.05
05-16	1080137036	UNITED VIRGINIA BANK AMERICARD	04/06/80–04/09/80	ROOM WHILE ON OFFICIAL BUSINESS	134.80
05-23	1080143214	CANTRELL/CUTTER PRINTING, INC.	04/30/80	BUSINESS CARDS & LISTENING POST NOTICES	399.07
05-23	1080143212	SAXON BUSINESS PRODUCTS, INC.	04/23/80	SUPPLIES FOR COPIER	41.84
05-23	1080143209	WNPA CLIPPING SERVICE INC	04/30/80	CLIPPING SERVICE	80.08
05-23	1080143208	HOUSE RECORDING STUDIO	04/03/80–04/30/80	PHOTO PROCESSING	75.50
05-23	1080143207	ALLENS PRESS CLIPPING BUREAU	04/01/80–04/30/80	PRESS CLIPPINGS	19.95
05-23	1080143200	UVBAC	04/09/80	MEAL WHILE ON OFFICIAL BUSINESS	3.74
05-23	1080143198	UVBAC	04/04/80	ROOM FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	52.99
05-23	1080143197	UVBAC	03/23/80	2 ROOMS WHILE ON OFFICIAL BUSINESS	106.65
05-23	1080143195	UVBAC	03/21/80–03/22/80	HOTEL FOR TWO NIGHTS WHILE ON OFFICIAL BUSINESS	83.99
05-23	1080143191	UVBAC	03/24/80	MEAL WHILE ON OFFICIAL BUSINESS	36.00
05-23	1080143032	SAVIN BUSINESS MACHINES	03/31/80–04/25/80	COPIER OVERAGE	17.02
06-05	1080157163	ISLAND RECORD	04/01/80–04/01/81	ONE YEAR SUBSCRIPTION	10.00
06-05	1080157159	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	ANNUAL DUES	25.00
06-05	1080157156	LIZ MCLAUGHLIN	04/22/80	MILEAGE TO ATTEND OFFICIAL MEETING IN EBEY'S LANDING 60 MILES AT 20¢	12.00
06-05	1080157153	LIZ MCLAUGHLIN	04/14/80	MILEAGE TO ATTEND OFFICIAL MEETING IN GRANITE FALLS 192 MILES AT 20¢	38.40
06-09	1080161219	EVELYN D. SIGLER	05/07/80	MILEAGE FROM EVERETT TO SEATTLE VIA LYNWOOD WHILE ON OFFICIAL BUSINESS 40 X .20	8.00
06-09	1080161216	EDMONDS CITY TREASURER	05/14/80	USE OF ROOM 2, FRANCES ANDERSON CENTER FOR LISTENING POST	9.26
06-11	1080163339	JAY PEARSON	04/30/80–05/08/80	MILEAGE WHILE ATTENDING MEETINGS ON OFFICIAL BUSS 305 AT .20	61.00
06-11	1080163337	UVBAC	04/18/80	HOTEL STAY WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	68.44
06-12	1080164074	THE WEEKLY	04/01/80–04/01/81	ONE YEAR SUBSCRIPTION	15.00
06-24	1080176101	GSA, OAD, FINANCE DIVISION	05/18/80	SUPPLIES BOUGHT BY EVERETT OFFICE	48.72
06-24	1080176094	WNPA CLIPPING SERVICE INC	05/01/80–05/31/80	PRESS CLIPPINGS	66.22
06-24	1080176089	NORTHSHORE CITIZEN	05/01/80–05/01/81	1 YEAR SUBSCRIPTION	15.00
06-24	1080176086	LIZ MCLAUGHLIN	05/27/80–05/28/80	MILEAGE & PARKING IN 2ND DISTRICT WHILE ON OFFICIAL BUSINESS 170 MILES	38.74
06-24	1080176084	SPENCER SWAIN	05/16/80–05/21/80	MILEAGE IN 2ND DISTRICT WHILE ON OFFICIAL BUSINESS & FERRY 214 MILES	49.70
06-24	1080176082	JOHN ARTHUR WILSON	05/15/80–05/30/80	MILEAGE WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS 1,450 MILES	290.00
06-24	1080176079	HOUSE RECORDING STUDIO	05/01/80–05/31/80	PHOTO PROCESSING	36.00
06-24	1080176076	JOHN ARTHUR WILSON	05/17/80–05/30/80	EXPENSES FOR MEALS, HOTEL & PARKING WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	86.08
04-10	1180101004	PACIFIC NORTHWEST BELL	03/16/80–04/16/80	TELEPHONE BILL IN BELLINGHAM	96.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. AL SWIFT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	1180101003	GENERAL TELEPHONE COMPANY	03/22/80–04/22/80	800 TELEPHONE BILL IN EVERETT	99.40
04-24	1180115085	GENERAL TELEPHONE COMPANY	04/07/80–05/07/80	TELEPHONE BILL FOR EVERETT OFFICE	252.48
04-24	1180115083	INTER-ISLAND TELEPHONE CO	04/01/80–04/30/80	800 SERVICE IN SAN JUAN CO	.75
04-24	1180115080	INTER-ISLAND TELEPHONE CO	04/01/80–04/30/80	800 SERVICE IN SAN JUAN CO	.75
04-24	1180115077	INTER-ISLAND TELEPHONE CO	04/01/80–04/30/80	800 SERVICE IN SAN JUAN CO	.75
05-07	1180128026	GENERAL TELEPHONE COMPANY	04/22/80–05/22/80	800# IN TELEPHONE BILL FOR/ EVERETT OFFICE	104.59
05-07	1180128025	PACIFIC NORTHWEST BELL	04/16/80–05/16/80	TELEPHONE BILL FOR BELLINGHAM OFFICE	157.18
05-07	1180128024	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINE IN EVERETT OFFICE	83.00
05-07	1180128023	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINE IN BELLINGHAM OFFICE	53.00
05-23	1180143050	INTER-ISLAND TELEPHONE CO	05/01/80–06/01/80	SERVICE ON 800# IN SAN JUAN CO	.75
05-23	1180143049	INTER-ISLAND TELEPHONE CO	05/01/80–06/01/80	SERVICE ON 800# IN SAN JUAN CO	.75
05-23	1180143048	INTER-ISLAND TELEPHONE CO	05/01/80–06/01/80	SERVICE ON 800# IN SAN JUAN CO	.75
05-23	1180143044	WHIDBEY TELEPHONE COMPANY	05/01/80–06/01/80	SERVICE ON 800 # IN ISLAND CO	5.00
06-05	1180157004	GENERAL TELEPHONE COMPANY	05/07/80–06/07/80	SERVICE & TOLL CALLS IN EVERETT OFFICE	238.69
06-09	1180161090	GSA, OAD, FINANCE DIVISION	05/18/80	BILL FOR FTS # IN EVERETT	83.00
06-09	1180161089	GSA, OAD, FINANCE DIVISION	05/18/80	BILL FOR FTS # IN BELLINGHAM	53.00
06-09	1180161059	GENERAL TELEPHONE COMPANY	05/22/80–06/22/80	TELEPHONE BILL FOR 800 # IN EVERETT	99.40
06-09	1180161058	PACIFIC NORTHWEST BELL	05/16/80–06/16/80	TELEPHONE BILL FOR BELLINGHAM OFFICE	95.00
06-24	1180176008	INTER-ISLAND TELEPHONE CO	06/01/80–07/01/80	800 SERVICE ON ISLAND CO.	2.25
06-24	1180176007	GENERAL TELEPHONE COMPANY	06/07/80–07/07/80	TELEPHONE BILL FOR EVERETT OFFICE	248.43
04-03	2280094331	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	235.47
04-10	2280101001	C & P TELEPHONE	02/28/80	TELEPHONE BILL IN DC	28.15
04-29	2280119286	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	235.73
05-07	2280128016	C & P TELEPHONE	03/31/80	D.C. TELEPHONE BILL FOR MARCH	17.57
06-09	2280161038	C & P TELEPHONE	04/30/80	TELEPHONE BILL FOR DC OFFICE	23.06
06-11	2280163219	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	234.65
04-24	1280115095	DAVIS AGENCY, INC.	04/18/80–04/20/80	ROUND TRIP OFCL TVL BETWEEN WASHINGTON, D.C. & WASHINGTON STATE BY CONG AL SWIFT	346.00
04-24	1280115094	DAVIS AGENCY, INC.	04/04/80	1-WAY OFCL TVL BETWEEN WASH, D.C. & WASHINGTON STATE BY CONGRESSMAN AL SWIFT	188.00
06-09	1280161077	DAVIS AGENCY, INC.	05/23/80–05/28/80	ROUND TRIP AIR FARE FOR OFFICIAL TRIP TO 2ND DISTRICT, WA	481.00
06-27	1280179112	DAVIS AGENCY, INC.	06/12/80–06/15/80	OFFICIAL TRIP BETWEEN 2ND DISTRICT & WASHINGTON, DC TAKEN BY AL SWIFT	658.00
04-24	1380115039	JAY PEARSON	03/25/80–04/04/80	ROUND TRIP TRAVEL ON OFFICIAL BUSINESS BETWEEN 2ND DISTRICT AND WASHINGTON, DC	346.00
04-24	1380115037	DAVIS AGENCY, INC.	04/03/80–04/15/80	ROUND TRIP OFFICIAL TRAVEL BETWEEN WASHINGTON, D.C. & WASHINGTON STATE BY DREW PETTUS	346.00
04-24	1380115036	DAVIS AGENCY, INC.	04/08/80–04/16/80	ROUND TRIP OFFICIAL TRAVEL BETWEEN WASHINGTON, D.C. & WASHINGTON STATE BY JANET THIESSEN	346.00
04-30	1380121011	SPENCER SWAIN	02/24/80–03/09/80	R/T OFFICIAL TRIP BETWEEN THE 2ND DISTRICT & WASHINGTON, DC	337.00
05-23	1380143009	THE TRAVEL CONNECTION	05/03/80–05/11/80	R/T BETWEEN WASH, DC & BELLINGHAM ON OFCL BUSINESS FOR SUE WOOD OF BELLINGHAM OFFICE	420.00
06-11	1380163029	THE TRAVEL CONNECTION	04/20/80–04/27/80	ROUND TRIP AIR FARE FOR JAY PEARSON BETWEEN WASHINGTON STATE & WASH, DC ON OFCL BUSS	360.00
06-27	1380179027	DAVIS AGENCY, INC.	05/14/80–06/12/80	OFFICIAL TRIP BETWEEN 2ND DISTRICT & WASHINGTON, DC TAKEN BY JOHN WILSON	346.00
04-11	1480102028	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	CRT'S AND COUPLERS IN DC AND EVERETT OFFICES	118.00
04-25	1480116031	ANDERSON JACOBSON, INC.	03/01/80–03/31/80	COUPLERS IN DC & EVERETT OFFICE FOR USE WITH XEROX 800	43.00
05-23	1480143064	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	1 CRT & COUPLER IN DC, 1 CRT & COUPLER IN EVERETT (1/2 MONTH)	88.50
05-23	1480143013	ANDERSON JACOBSON, INC.	04/01/80–04/30/80	COUPLERS IN DC & EVERETT OFFICE	35.00
06-24	1480176003	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	CRT & COUPLER IN DC OFFICE	59.00
06-24	1480176002	ANDERSON JACOBSON, INC.	05/01/80–05/31/80	COUPLER FOR XEROX 800 IN DC OFFICE	23.00
04-30	2080122360	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		456.57

05-31	2080154175	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		197.33
06-30	2080183270	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		142.85
				TOTAL	**23,420.59**

OFFICE OF HON. STEVEN D SYMMS

OFFICIAL EXPENSES

04-30	0280122412	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,117.15
05-31	0280154351	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,117.15
06-30	0280183311	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,117.15
04-07	0680098023	NINA O MAY	03/24/80	TYPESETTING & LAYOUT FOR POSTAL PATRON	325.00
04-08	0680099023	METRO PRINTING	03/28/80	PRINTING NEWSLETTER-POSTAL PATRON	3,286.00
04-29	0980119534	MARK IV MOTOR INN	04/01/80–04/30/80	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00
04-29	0980119535	STREIBICK AND DE ATLEY	04/01/80–04/30/80	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
05-28	0980148539	MARK IV MOTOR INN	05/01/80–05/30/80	RENT 414 NORTH MAIN MOSCOW ID 83843	250.00
05-28	0980148540	STREIBICK AND DE ATLEY	05/01/80–05/30/80	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
06-17	0980169403	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BOISE ID	1,420.00
06-27	0980178529	MARK IV MOTOR INN	06/01/80–06/30/80	RENT 414 NORTH MAIN MOSCOW ID 83843	250.00
06-27	0980178530	STREIBICK AND DE ATLEY	06/01/80–06/30/80	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
04-07	1080098165	WORDS NORTHWEST	03/20/80	SAVIN PAPER FOR THE COPY MACHINE IN BOISE	498.58
04-08	1080099239	LEWISTON MORNING TRIBUNE	03/05/80–03/05/81	SUBSCRIPTION FOR LEWISTON OFFICE	54.00
04-08	1080099238	STEVEN D SYMMS	03/22/80–03/23/80	LODGING - COMPLIMENTARY RATE	8.02
04-10	1080101100	THOMAS J LANKFORD	03/05/80–03/06/80	XEROX 650 PAGES, XEROX 200 PAGES	31.45
04-10	1080101098	THOMAS J LANKFORD	03/05/80	REPRO SCHEDULE	44.00
04-10	1080101097	THOMAS J LANKFORD	02/13/80	RAISED PRING CARDS FOR STAFF MEMBER	22.00
04-10	1080101096	THOMAS J LANKFORD	02/04/80	REPRO RECORD REPRING	167.40
04-10	1080101095	THOMAS J LANKFORD	01/17/80–03/01/80	REPRO RECORD REPRINT	28.50
04-10	1080101028	RUTH RATHBUN	01/27/80–02/19/80	LUNCHES WHILE ATTENDING MEETINGS FOR THE MEMBER	44.54
04-10	1080101027	RUTH RATHBUN	01/24/80–02/05/80	MILEAGE WHILE TRAVELING IN DISTRICT 219 MILES AT .20	43.80
04-10	1080101026	VALERIE BARNEY	01/02/80–02/01/80	MILEAGE WHILE RUNNING PRESS 94 MILES AT .20	18.80
04-10	1080101025	RUTH RATHBUN	02/24/80–02/29/80	ROUND TRIP FROM SPOKANE TO WASH, WASH TO SPOKANE - SPOKANE IS NEAREST TO MOSCOW	336.00
04-10	1080101024	ALANE ROBINSON	02/04/80–02/29/80	MILEAGE WHILE RUNNING PRESS 144 MILES AT .20	28.80
04-10	1080101023	ANDREW SCHIRRMEISTER	03/22/80–03/23/80	LODGING WHILE IN COEUR D'ALENE DISTRICT	15.97
04-16	1080107517	PHILIP J. REBERGER	02/01/80–02/29/80	MILEAGE 342 MILES AT .20 - TRAVEL WHILE IN DISTRICT	68.40
04-16	1080107513	PHILIP J. REBERGER	02/29/80	LUNCH W/FEDERAL EXECUTIVE COUNCIL	2.50
04-16	1080107512	PHILIP J. REBERGER	02/17/80	AIRFARE FOR CONGRESSMAN FROM BOISE TO LEWISTON	59.00
04-16	1080107510	STEVEN D SYMMS	03/27/80–03/29/80	LODGING WHILE IN DISTRICT	27.30
04-17	1080108011	AMS COMPUTER CENTER	02/15/80	SCANNING SERVICE FOR QUESTIONNAIRE	299.88
04-21	1080112043	WASHINGTON MONTHLY	03/01/80–03/01/81	SUBSCRIPTION FOR WASH OFFICE	20.00
04-21	1080112040	INTERSTATE TYPEWRITER COMPANY	03/27/80	SUPPLIES FOR CDA OFFICE	20.05
04-21	1080112036	HOUSE RECORDING STUDIO	03/12/80–03/31/80	RECORDING TIME	167.50
04-21	1080112033	SAVIN BUSINESS MACHINES CORP	03/01/80–03/31/80	OVER USAGE OF COPY MACHINE	45.02
04-21	1080112029	JENSEN-GRAVES COMPANY	03/03/80–03/19/80	SUPPLIES FOR BOISE OFFICE	13.55
04-21	1080112027	IDAHO CAMERA	03/11/80	FILM PROCESSING	1.95
04-21	1080112022	IDAHO PRESS CLIPPING SERVICE	03/01/80–03/31/80	CLIPPING SERVICE	77.00
04-21	1080112020	THE CAMERA CO	02/28/80	PROOF SHEET AND FILM	44.38
04-23	1080114463	ANDREW SCHIRRMEISTER	04/11/80	DINNER WHILE IN DISTRICT	6.13
04-23	1080114462	ANDREW SCHIRRMEISTER	04/12/80	DINNER WITH CONGRESSMAN FOR BUILDERS & REALTORS	9.50
04-25	1080116486	ALANE ROBINSON	03/03/80–03/31/80	MILEAGE WHILE DELIVERING PRESS IN DISTRICT 104 MILES AT 20¢	20.80
04-25	1080116344	ANDREW SCHIRRMEISTER	04/07/80–04/08/80	LODGING WHILE IN DISTRICT	21.00
04-25	1080116342	STEVEN D SYMMS	04/07/80–04/12/80	RENTAL CAR WHILE IN DISTRICT	116.47
04-25	1080116339	STEVEN D SYMMS	04/12/80–04/14/80	LODGING WHILE IN THE DISTRICT	68.05
04-29	1080120538	PHILIP J. REBERGER	04/11/80	LUNCHEON NORTH IDAHO FORESTRY ASSOCIATION	3.61
04-29	1080120537	PHILIP J. REBERGER	04/08/80	BATTERIES FOR TAPE RECORDER	2.82
04-29	1080120535	PHILIP J. REBERGER	04/08/80	LUNCH PARMA LIONS CLUB	2.77
04-29	1080120534	PHILIP J. REBERGER	04/08/80	BREAKFAST MEETING WITH IDAHO CONSTITUENTS	7.81

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. STEVEN D SYMMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1080120532	PHILIP J. REBERGER	03/01/80	AIRFARE FOR CONGRESSMAN TO PULLMAN (CLOSEST AIRPORT TO MOSCOW) FROM BOISE	59.00
04-29	1080120319	ANDREW SCHIRRMEISTER	04/09/80	GAS FOR RENTAL CAR THE CONGRESSMAN WAS DRIVING	15.00
04-29	1080120316	ANDREW SCHIRRMEISTER	04/09/80	TAPES PURCHASED FOR OFFICIAL BUSINESS	7.16
04-29	1080120314	ANDREW SCHIRRMEISTER	04/12/80	BREAKFAST WHILE IN DISTRICT	3.66
04-29	1080120312	ANDREW SCHIRRMEISTER	04/10/80-04/11/80	LODGING WHILE IN DISTRICT	31.50
05-05	1080126196	PHILIP J. REBERGER	03/01/80-03/30/80	MILEAGE WHILE TRAVELING IN DISTRICT 163 MILES AT .20	32.60
05-05	1080126120	PHILIP J. REBERGER	04/18/80	LUNCH WHILE ATTENDING THE LIFE UNDERWRITERS MEETING IN BOISE	9.96
05-05	1080126119	PHILIP J. REBERGER	04/17/80	LUNCH AT UNIVERSITY OF IDAHO LUNCHEON	4.55
05-05	1080126117	PHILIP J. REBERGER	04/14/80	AIRFARE LEWISTON, ID TO BOISE, ID FOR STEVE SYMMS	59.00
05-05	1080126115	PHILIP J. REBERGER	04/14/80	AIRFARE LEWISTON, ID TO BOISE, ID FOR PHIL REBERGER	60.00
05-05	1080126114	PHILIP J. REBERGER	04/14/80	AIRFARE LEWISTON, ID TO BOSIE, ID FOR ANDREW SHIRMIESTER	59.00
05-05	1080126010	PHILIP J. REBERGER	04/13/80	DINNER WHILE ON OFFICIAL BUSINESS IN LEWISTON	7.96
05-05	1080126009	PHILIP J. REBERGER	04/11/80-04/14/80	HOTEL FOR PHIL REBERGER, ANDREW SURRMIESTER WHILE IN LEWISTON ATNDG HOME BUILDERS MTG	87.52
05-05	1080126008	PHILIP J. REBERGER	04/12/80	LEWISTON HOME BUILDERS DINNER	9.50
05-05	1080126007	PHILIP J. REBERGER	04/12/80	BREAKFAST WHILE ATTENDING MEETING IN LEWISTON	3.91
05-05	1080126006	PHILIP J. REBERGER	04/12/80	A/F FOR ANDREW SURRMIESTER PRESS ASSISTANT TO MEMBER BOISE TO SPOKANE	70.00
05-15	1080136157	ANDREW SCHIRRMEISTER	04/21/80	MEAL WHILE IN DISTRICT	8.34
05-15	1080136150	ANDREW SCHIRRMEISTER	04/21/80	LODGING IN SALT LAKE DUE TO POOR AIRLINE CONNECTIONS	39.00
05-21	1080142024	STEVEN D SYMMS	04/21/80-04/22/80	RENTAL CAR WHILE ON WAY TO DISTRICT	30.28
05-23	1080143152	STEVEN D SYMMS	05/09/80-05/10/80	LODGING WHILE IN DISTRICT	65.69
05-23	1080143150	RUTH RATHBUN	04/11/80-04/16/80	MILEAGE WHILE TRAVELING IN THE DISTRICT 170 MILES AT .20	34.00
05-28	1080148411	CENTER FOR STRATEGIC INTERNAT'L STUDIES	05/07/80	BOOK REQUESTED BY MEMBER	4.70
05-28	1080148406	JENSEN GRAVES CO.	04/23/80	SUPPLIES FOR BOISE OFFICE	16.96
05-28	1080148401	SAVIN BUSINESS MACHINES CORP	04/01/80-04/30/80	OVER USAGE OF COPY MACHINE	30.46
05-28	1080148398	REPUBLICAN STUDY COMMITTEE	01/01/80-12/31/80	ANNUAL MEMBERSHIP DUES	100.00
05-28	1080148394	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES 1980 ANNUAL	25.00
05-29	1080150256	STEVEN D SYMMS	05/02/80	REPRINT OF HOUSE BILL FROM GOVT. PRINTING OFFICE	77.00
05-29	1080150255	IDAHO CAMERA	04/14/80-04/28/80	PHOTO MATERIALS	26.73
05-29	1080150254	IDAHO PRESS CLIPPING SERVICE	04/01/80-04/30/80	NEWSPAPER CLIPPING SERVICE	103.00
05-29	1080150253	HOUSE RECORDING STUDIO	04/01/80-04/29/80	RECORDING TIME IN STUDIO	112.00
06-04	1080156439	STEVEN D SYMMS	05/09/80-05/11/80	RENTAL CAR WHILE IN DISTRICT	55.38
06-04	1080156437	STEVEN D SYMMS	05/04/80	TICKETS FOR MEMBER AND 3 STAFF MEMBERS TO ATTEND DINNER- TEWALT,GABBY, RATHBUN	12.00
06-04	1080156120	SAVIN BUSINESS MACHINES CORP	03/07/80-03/28/80	METER USAGE CHARGE	8.94
06-04	1080156114	XEROX CORPORATION	11/28/79-03/18/80	OVERUSAGE OF XEROX MACHINE	346.10
06-04	1080156112	KELLOGG EVENING NEWS	06/01/80-11/01/80	6 MONTHS SUBSCRIPTION FOR COEUR D'ALENE, IDAHO OFC	18.00
06-13	1080165232	SANDRA GABBY	04/01/80-05/31/80	MILEAGE @ .20 340 MILES	68.00
06-13	1080165230	ALANE ROBINSON	05/01/80-05/30/80	MILEAGE @ .20 91 MILES	18.20
06-13	1080165229	ALANE ROBINSON	04/01/80-04/29/80	MILEAGE @ .20 125 MILES	25.00
06-13	1080165225	STEVEN D SYMMS	06/06/80-06/07/80	LODGING WHILE IN DISTRICT	52.12
06-13	1080165222	STEVEN D SYMMS	05/15/80-05/16/80	LODGING WHILE IN DISTRICT	65.94
06-13	1080165221	STEVEN D SYMMS	05/19/80-05/20/80	LODGING WHILE IN DISTRICT	30.40
06-13	1080165218	STEVEN D SYMMS	05/25/80	GAS FOR RENTAL CAR WHILE TRAVELLING FROM DISTRICT TO AIRPORT	11.45
06-13	1080165216	STEVEN D SYMMS	05/31/80	GAS FOR RENTAL CAR IN DISTRICT	8.00
06-16	1080168365	INTERSTATE TYPEWRITER COMPANY	06/02/80	TYPEWRITER RIBBONS FOR CDA OFFICE	18.00
06-16	1080168362	JENSEN-GRAVES COMPANY	05/13/80-05/20/80	SUPPLIES FOR BOISE OFFICE	9.54
06-16	1080168357	IDAHO PRESS CLIPPING SERVICE	05/01/80-05/31/80	CLIPPING SERVICE	108.80

06-19	1080171058	STEVEN D SYMMS	05/29/80-06/01/80	RENTAL CAR	83.79
06-19	1080171057	STEVEN D SYMMS	05/23/80-05/25/80	RENTAL CAR	77.42
06-19	1080171056	STEVEN D SYMMS	05/15/80-05/20/80	RENTAL CAR	116.77
06-19	1080171055	STEVEN D SYMMS	02/06/80	GAS WHILE TRAVELING IN DISTRICT	43.00
06-27	1080179332	STEVEN D SYMMS	06/13/80-06/16/80	RENTAL CAR WHILE IN DISTRICT	90.50
06-27	1080179330	STEVEN D SYMMS	06/13/80-06/15/80	LODGING WHILE IN DISTRICT	32.80
06-27	1080179328	STEVEN D SYMMS	06/06/80-06/08/80	RENTAL CAR WHILE IN DISTRICT	68.70
04-07	1180098061	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE BILL FOR BOISE OFC	224.65
04-08	1180099093	GENERAL TELEPHONE COMPANY	03/19/80-04/19/80	TELEPHONE SERVICES FOR COEUR D'ALENE OFFICE	101.52
04-10	1180101005	GENERAL TELEPHONE COMPANY	03/10/80-04/10/80	TELEPHONE SERVICES FOR MOSCOW OFFICE	82.05
04-21	1180112005	PACIFIC NORTHWEST BELL	03/20/80-04/20/80	TELEPHONE BILL FOR LEWISTON OFFICE	71.27
04-29	1180120026	ANDREW SCHIRRMEISTER	04/12/80	PHONE CALLS MADE WHILE IN DISTRICT PRETAINING TO OFFICIAL BUSINESS	7.02
05-28	1180148048	GENERAL TELEPHONE COMPANY	05/10/80-06/10/80	TELEPHONE SERVICES & LONG DISTANCE FOR MOSCOW OFFICE	78.09
06-04	1180156025	GENERAL TELEPHONE	04/19/80-05/19/80	TELEPHONE SERVICES FOR CDA DISTRICT OFFICE	58.80
06-04	1180156024	PACIFIC NORTHWEST BELL	04/20/80-05/20/80	TELEPHONE SERVICES FOR LEWISTON OFFICE	63.80
06-04	1180156013	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	TELEPHONE CHARGES FOR BOISE	221.65
06-04	1180156012	GENERAL TELEPHONE COMPANY	04/10/80-05/10/80	TELEPHONE SERVICES FOR LEWISTON OFFICE	111.95
06-16	1180168088	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	TELEPHONE BILL FOR BOISE OFC	221.81
06-16	1180168087	PACIFIC NORTHWEST BELL	05/20/80-06/20/80	TELEPHONE BILL FOR LEWISTON OFFICE	40.70
04-21	2180112062	DEPARTMENT OF STATE CASHIER	01/01/80-01/31/80	CABLEGRAM	30.00
04-21	2180112026	WESTERN UNION TELEGRAPH COMPANY	03/12/80-03/21/80	TELEGRAM SERVICES	49.69
05-29	2180150003	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAM CHARGES	13.67
04-03	2280094412	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	203.21
04-08	2280099037	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE CH	141.40
04-29	2280120022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/10/80-03/31/80	LOCAL TELEPHONE SERVICE	203.42
06-04	2280156021	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	165.40
06-11	2280163298	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	202.54
06-16	2280168026	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE CHARGES FOR WASH OFFICE	87.17
04-10	1280101016	STEVEN D SYMMS	03/23/80	LUNCH WHILE IN DISTRICT	4.48
04-10	1280101015	STEVEN D SYMMS	03/21/80-03/23/80	ROUND TRIP TO DISTRICT WASH TO SPOKANE VIA SALT LAKE	512.00
04-16	1280107084	STEVEN D SYMMS	03/27/80	DIFFERENCE BETWEEN COACH AND FIRST CLASS TO DENVER, CO FROM WASH, D.C.	54.00
04-16	1280107083	STEVEN D SYMMS	03/27/80	ONE WAY TRIP TO DISTRICT FROM WASHINGTON, D.C. TO BOISE IDAHO	273.00
04-25	1280116059	STEVEN D SYMMS	04/07/80-04/14/80	ROUND TRIP FROM WASHINGTON TO BOISE, IDAHO-BOISE TO WASHINGTON	355.00
05-21	1280142008	STEVEN D SYMMS	04/27/80	ONE WAY IDAHO FALLS TO WASHINGTON, DC (FARE LESS EXPENSIVE THEN FROM BOISE)	251.00
05-21	1280142007	STEVEN D SYMMS	05/05/80	DIFFERENCE BETWEEN TICKET SPOKANE, SEATLE, DC	18.00
05-21	1280142006	STEVEN D SYMMS	05/02/80-05/05/80	ROUND TRIP TICKET WASH, DC TO POCATELLO, ID SPOKANE - SEATTLE - WASH, DC	581.00
05-23	1280143039	STEVEN D SYMMS	05/09/80-05/11/80	ROUND TRIP FROM WASHINGTON TO BOISE - BOISE TO WASH	576.00
06-13	1280165073	STEVEN D SYMMS	05/15/80-05/26/80	ROUND TRIP BOISE, IDAHO FROM WASHINGTON, DC TO DC FROM BOISE, IDAHO	574.00
06-16	1280168081	STEVEN D SYMMS	05/29/80-06/02/80	ROUND TRIP TO BOISE FROM WASHINGTON, D.C - BOISE TO CHICAGO TO D.C.	624.00
06-19	1280171015	STEVEN D SYMMS	06/08/80	ONE WAY TICKET BOISE TO WASHINGTON, DC; UPGRADE COULD NOT GET COACH CLASS-$81.00	385.00
06-27	1280179130	STEVEN D SYMMS	06/13/80-06/16/80	ROUND TRIP TICKET (WASHINGTON - BOISE - WASHINGTON)	608.00
04-10	1380101006	ANDREW SCHIRRMEISTER	03/23/80	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	7.00
04-10	1380101005	ANDREW SCHIRRMEISTER	03/21/80-03/23/80	R/T A/F TO DISTRICT WASH TO SPOKANE--SPOKANE TO WASH-- DIFFERENCE W/STOP IN SALT LAKE, UT	512.00
04-25	1380116020	ANDREW SCHIRRMEISTER	04/07/80-04/14/80	ROUND TRIP FROM WASHINGTON BOISE-BOISE, IDAHO TO WASHINGTON	355.00
05-15	1380136012	ANDREW SCHIRRMEISTER	04/22/80	CAB FARE FROM NATIONAL TO OFFICE	7.00
05-15	1380136011	ANDREW SCHIRRMEISTER	04/18/80	CAB FARE IN DISTRICT	6.00
05-15	1380136010	ANDREW SCHIRRMEISTER	04/18/80-04/22/80	ROUND TRIP WASH, DC TO BOISE, ID -- BOISE TO DC	524.00
04-07	1480098022	DIALCOM, INCORPORATED	02/01/80-02/29/80	DUAL ACCESS CHARGES FOR COMPUTER	15.75
04-08	1480099051	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES FOR MARCH	875.00
04-08	1480099050	C & P TELEPHONE	02/01/80-02/29/80	LOCAL SERVICE FOR DATA PHONE	9.06
04-08	1480099049	XEROX CORPORATION	02/01/80-02/29/80	COMPUTER TERMINAL SERVICES	144.40
04-21	1480112013	DIALCOM, INCORPORATED	03/01/80-03/31/80	PRIME CONNECT HOURS	10.25
04-21	1480112012	TERMINAL DATA CORPORATION	04/01/80-04/30/80	COMPUTER RENTAL	27.00
04-21	1480112010	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR APRIL	875.00
04-21	1480112009	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	MONTHLY RENTAL OF EQUIPMENT	82.00
04-21	1480112008	C & P TELEPHONE	03/31/80-03/31/80	DATA SERVICE FOR COMPUTER	9.09
05-28	1480148046	DIALCOM, INCORPORATED	04/01/80-04/30/80	PRIME TIME HOURS ON COMPUTER	5.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. STEVEN D SYMMS—Continued					
05-28	1480148045	TERMINAL DATA CORPORATION	05/01/80-05/30/80	COMPUTER RENTAL	27.00
05-28	1480148044	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	RENTAL OF COMPUTER EQUIPMENT	82.00
05-28	1480148043	C & P TELEPHONE	04/01/80-04/30/80	DATA SERVICES COMPUTER PHONE	8.98
06-04	1480156018	DIALCOM, INCORPORATED	03/01/80-03/31/80	DUAL ACCESS CHARGES FOR MARCH	74.78
06-04	1480156017	DIALCOM, INCORPORATED	05/01/80-05/30/80	COMPUTER SERVICES FOR MONTH OF MAY	875.00
06-04	1480156014	XEROX CORPORATION	03/01/80-03/31/80	MONTHLY RENTAL OF COMPUTER TERMINAL	144.40
06-16	1480168078	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	82.00
06-16	1480168077	DIALCOM, INCORPORATED	04/01/80-04/30/80	DUAL ACCESS CHARGES FOR APRIL	230.77
06-16	1480168075	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE	875.00
06-16	1480168074	DIALCOM, INCORPORATED	05/01/80-05/31/80	PRIME TIME CONNECT HRS	5.00
04-30	2080122433	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		945.14
05-31	2080154280	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		289.89
06-30	2080183121	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		829.14
				TOTAL	**30,120.07**
ADJUSTMENTS/REFUNDS					
02-04	1080100316	OFFICIAL AIRLINE GUIDE	02/04/80	REFUND DUE TO DUPLICATE PAYMENT	(106.64)
				TOTAL	**(106.64)**
OFFICE OF HON. MIKE SYNAR					
OFFICIAL EXPENSES					
04-30	0280122416	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,800.00
05-31	0280154355	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,800.00
06-30	0280183315	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,800.00
06-17	0980169406	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT MUSKOGEE OK	3,425.00
04-07	1080098257	TRICE WHOLESALE ELECTRONICS	02/22/80	PHOTOGRAPHIC BATTERY FOR OFFICIAL USE	17.77
04-07	1080098256	FRANKLIN GRAPHICS	02/29/80	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00
04-07	1080098255	OFFICE APPLIANCES CO	03/05/80	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE IN MUSKOGEE	60.60
04-16	1080107091	LIL NEWBY	03/08/80-03/13/80	TURNPIKE TOLL	1.60
04-16	1080107089	LIL NEWBY	03/08/80-03/13/80	GASOLINE	10.00
04-16	1080107088	LIL NEWBY	03/08/80-03/13/80	RENTAL CAR	147.20
04-16	1080107085	LIL NEWBY	03/08/80-03/13/80	ROOM	108.32
04-16	1080107083	WILLIAM J BULLARD	03/01/80-03/26/80	GASOLINE	103.00
04-16	1080107080	XEROX CORPORATION	01/03/80-01/31/80	EXCESS USAGE CHARGE	5.94
04-16	1080107078	DAVID R RAMAGE	03/12/80	PRINTING OF CONSTITUENT REQUEST/INFORMATION PADS FOR OFFICE USE	53.00
04-16	1080107073	SANDRA A ZEUNE	04/16/80	REIMB TO STAFF MBER F/PYMNT OF 6-MOS SUB FEE, MUSKOGEE DAILY PHOENIX NWSPR 6-1-80/11-30-80	26.10
04-16	1080107066	LIL NEWBY	04/04/80	EXPENSES RELATED TO PHOTOGRAPH OF MEMBER WITH OKLAHOMA VPW CEREMONY AT ARLINGTON CMTRY	8.55
05-30	1080151335	FRANKLIN GRAPHICS	04/30/80	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00
06-04	1080156374	SLIDES UNLIMITED	03/28/80	CONVERSION OF EDUCATION FILMSTRIPS TO SLIDES	65.11
06-04	1080156373	COLOR PHOTOGRAPHYS, IND	03/24/80	FILM & PRINT WORK	126.00
06-04	1080156372	FRANKLIN GRAPHICS	03/31/80	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00
06-04	1080156370	OFFICE APPLIANCES CO	04/18/80	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	10.48
06-04	1080156366	OFFICE APPLIANCES CO	04/09/80	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE - PENS	11.77

06-04	1080156362	OFFICE APPLIANCES CO	03/24/80	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE - PAPER, STAMPS & TAPE	37.13
06-04	1080156360	THE INDIAN JOURNAL	03/18/80–03/18/81	ONE-YEAR SUBSCRIPTION	9.00
06-04	1080156357	GROVE LEADER	04/01/80–04/01/81	ONE-YEAR SUBSCRIPTION	6.00
06-04	1080156355	PICTORIAL PRESS & STAR CITIZEN	05/08/80–05/08/81	ONE-YEAR SUBSCRIPTION	5.00
06-04	1080156155	VISA	05/17/80	SHERATON AP INN, TULSA, OK ROOM FOR MEMBER LEAVING ON EARLY MORNING FLIGHT TO WASH	36.38
06-04	1080156152	VISA	05/15/80	TRADE WINDS HOTEL, TULSA, OKLAHOMA, ROOM FOR MEMBER	28.89
06-04	1080156149	VISA	05/10/80	SHERATON AP INN, TULSA, OK ROOM FOR MEMBER LEAVING ON EARLY MORNING FLGHT TO WASH	38.52
06-04	1080156146	VISA	05/08/80	SHERATON SKYLINE EAST, TULSA, OKLAHOMA, ROOM FOR MEMBER WHILE ON OFFICIAL BUSINESS	42.80
06-04	1080156143	VISA	04/24/80–04/27/80	HERTZ RENTAL CAR, FOR USE BY MEMBER WHILE IN OKLAHOMA ON OFFICIAL BUSINESS	198.52
06-04	1080156141	VISA	04/26/80	SHERATON INN AP, TULSA, OK, ROOM FOR MEMBER LEAVING ON EARLY MORNING FLGHT TO WASH	39.06
06-04	1080156137	VISA	04/19/80	SHERATON INN AP, TULSA OK, ROOM FOR MEMBER LEAVING ON EARLY MORNING FLGHT TO WASH	36.28
06-04	1080156134	VISA	04/14/80	SHERATON INN AP, TULSA, OK ROOM FOR MEMBER LEAVING ON EARLY MORNING FLGHT TO WASH	40.66
06-04	1080156131	VISA	04/13/80	GASOLINE PURCHASE, CARDON OIL COMPANY	14.80
06-04	1080156128	VISA	04/10/80	SHERATON INN, SKYLINE EASE, TULSA, OK HOTEL ROOM, MEMBER & STAFFER 2 ROOMS, 1 NIGHT	85.60
06-04	1080156126	VISA	04/04/80	GASOLINE PURCHASE, CARDON OIL COMPANY	16.00
06-04	1080156125	VISA	03/23/80	GASOLINE PURCHASE, CHAMPLIN OIL COMPANY	8.00
06-04	1080156119	VISA	02/18/80	GASOLINE PURCHASE, VICKERS OKLAHOMA OIL, FOR TRAVEL IN DISTRICT	12.00
06-04	1080156115	VISA	02/14/80	GASOLINE PURCHASE, CARDON OIL, MUSKOGEE, OKLAHOMA, FOR TRAVEL IN DISTRICT	16.00
04-03	1180094007	SOUTHWESTERN BELL	01/23/80–02/22/80	SERVICE, EQUIPMENT, & LONG DISTRICT CHARGES FOR PHONE IN DIST FIELD REP OFFICE	415.44
04-15	1180106047	GSA, OAD, FINANCE DIVISION	03/18/80	LONG DISTANCE AND FTS TELEPHONE CHARGES FOR DISTRICT OFFICE, MUSKOGEE, OKLAHOMA	232.73
05-30	1180151095	SOUTHWESTERN BELL	03/23/80–04/22/80	SERVICE, EQUIP & LONG DISTANCE CHARGES FOR PHONE IN DISTRICT FIELD REPRESENTATIVE'S OFC	213.80
06-04	1180156034	SOUTHWESTERN BELL	02/23/80–03/22/80	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR PHONE IN DISTRICT FIELD REP'S OFFICE	356.16
04-03	2280094353	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	209.05
04-15	2280106015	C & P TELEPHONE	02/01/80–02/28/80	MONTHLY CHARGE RELATED FOR DATA PHONE SET RELATED TO COMPUTER EQUIPMENT, WASH OFC	83.48
04-29	2280119365	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	207.23
06-11	2280163431	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	878.11
06-04	1280156029	VISA	05/15/80–05/18/80	ROUND TRIP AIR FARE FOR MEMBER, WASHINGTON TO TULSA, ON OFFICIAL BUSINESS	340.00
06-04	1280156028	VISA	05/11/80	RETURN AIR FARE FOR MEMBER, TULSA, OKLAHOMA TO WASHINGTON. RE-ISSUE RETURN	186.00
06-04	1280156026	VISA	05/08/80	ONE WAY AIR FARE FOR MEMBER, WASH TO TULSA, OK ON OFFICIAL BUSINESS	171.00
06-04	1280156024	VISA	04/24/80–04/27/80	ROUND TRIP AIR FARE FOR MEMBER, WASHINGTON TO TULSA, ON OFFICIAL BUSINESS	364.00
06-04	1280156021	VISA	04/17/80–04/20/80	ROUND TRIP AIR FARE FOR MEMBER, WASHINGTON TO TULSA ON OFFICIAL BUSINESS	352.00
06-04	1280156020	VISA	04/02/80–04/15/80	R/T AIR FARE FOR MEMBER, WASH TO TULSA, ON OFFICIAL BUSINESS DISTRICT-WIDE TOUR	352.00
06-04	1280156017	VISA	03/20/80–03/25/80	R/T AIR FARE FOR MEMBER, WASH. , TO OKLAHOMA, TULSA TO WASH ON OFFICIAL BUSINESS	352.00
06-04	1280156016	VISA	03/16/80	RETURN AIR FARE FOR MEMBER, TULSA, OKLAHOMA TO WASH., DC ON OFFICIAL BUSINESS	232.00
06-04	1280156015	VISA	03/13/80	ONE WAY AIR FARE FOR MEMBER WASHINGTON TO TULSA, OKLAHOMA ON OFFICIAL BUSINESS	162.00
06-04	1280156014	VISA	03/07/80–03/09/80	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASH., DC & TULSA, OK ON OFFICIAL BUSINESS	336.00
04-16	1380107020	LIL NEWBY	03/08/80–03/13/80	AIR FARE	324.00
04-16	1380107019	WILLIAM J BULLARD	03/09/80–03/26/80	AIRLINE TICKET - DC-TULSA-DC	324.00
05-20	1380141013	WILLIAM J BULLARD	04/09/80–04/23/80	REIMB FOR R/T A/F FOR ADMIN ASSISTANT; WASH TO TULSA & RETURN ON OFFICIAL BUSINESS	324.00
06-04	1380156011	VISA	03/14/80–03/18/80	R/T AIR FARE FOR STAFF MEMBER, VINCE LÓVOI WASHINGTON TO TULSA ON OFFICIAL BUSINESS	324.00
04-15	1480106034	C & P TELEPHONE	02/01/80–02/29/80	MONTHLY CHARGE RELATED FOR DATA PHONE SET RELATED TO COMPUTER EQUIPMENT, WASH OFC	87.21
04-16	1480107028	HAZELTINE CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL FEE, COMPUTER EQUIPMENT, WASHINGTON OFFICE	60.00
04-16	1480107026	COMPUTER DEVICES, INC	04/01/80–04/30/80	MONTHLY RENTAL FEE, COMPUTER EQUIPMENT, WASHINGTON OFFICE	70.00
06-04	1480156026	STOCKTON, INC.	02/25/80	COMPUTER SERVICES; NAMES KEYED OUTO DISKETTES	811.95
05-16	1580137074	POSTMASTER	04/03/80	POSTAGE FOR OFFICIAL USE	30.00
04-30	2080122364	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		486.44
05-31	2080154180	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		536.22
06-30	2080183276	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		523.88
				TOTAL	**20,795.78**

OFFICE OF HON. THOMAS J TAUKE

OFFICIAL EXPENSES

04-30	0280122418	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,593.91
05-31	0280154359	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,593.91
06-30	0280183319	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,593.91

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS J TAUKE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	0680113032	THOMAS TAUKE	04/01/80	REIMB - PRINTING COST (KEITT PRINTING CO.) OF INFLATION LETTER	252.00
04-22	0680113031	DIVERSIFIED DIRECT, INC	03/31/80	PRINTING SERVICES - 190 M NEWSLETTERS	2,699.90
05-07	0680128007	PREP, INC	04/23/80	PRODUCTION OF NEWSLETTERS	678.25
05-07	0680128006	CANTRELL/CUTTER PRINTING, INC	04/03/80	EDUCATION BOOKLETS (7500)	1,671.72
06-11	0680163004	HARPERS PHOTOGRAPHICS	06/04/80	PHOTOS FOR QUARTERLY NEWSLETTER	42.00
04-29	0980119536	FISCHER, INC.	04/01/80–04/30/80	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
04-29	0980119537	L.D. SHARP & J.A. LEEFERS	04/01/80–04/30/80	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	525.00
04-29	0980119538	JAMES C. HASS	04/01/80–04/30/80	RENT 116 S 2ND CLINTON IA 52732	250.00
05-28	0980148541	FISCHER, INC.	05/01/80–05/30/80	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
05-28	0980148542	L.D. SHARP & J.A. LEEFERS	05/01/80–05/30/80	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	525.00
05-28	0980148543	JAMES C. HASS	05/01/80–05/30/80	RENT 116 S 2ND CLINTON IA 52732	250.00
06-27	0980178531	FISCHER, INC.	06/01/80–06/30/80	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
06-27	0980178532	L.D. SHARP & J.A. LEEFERS	06/01/80–06/30/80	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	525.00
06-27	0980178533	JAMES C. HASS	06/01/80–06/30/80	RENT 116 S 2ND CLINTON IA 52732	250.00
04-03	1080094075	ROBERT APEL	03/12/80–03/13/80	IN-DIST MI DUBUQUE-DYERSVILLE, 91 MI @ 17¢ (RAILROAD HEARING) DUBUQUE - CEDAR RAPIDS 143 MI @17¢.	39.78
04-03	1080094065	ALAN PETERSON	03/17/80	IN-DISTRICT MILEAGE: DUBUQUE TO POSTVILLE & RETURN, 150 MI AT 17¢	25.50
04-04	1080095279	GORSUCH GRACE PRINTING CO	02/08/80	BUSINESS CARDS FOR DISTRICT STAFF	73.10
04-04	1080095276	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	02/18/80–03/18/80	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	42.27
04-04	1080095275	IOWA ELECTRIC LIGHT & POWER COMPANY	02/14/80–03/17/80	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	38.72
04-14	1080105321	BETTE OAKLEY	03/13/80	IN-DISTRICT MILEAGE, 40 AT .17 $6.80 AND CLEANING SERVICE, $2.50	9.30
04-14	1080105320	UNITED AIR LINES	03/27/80–03/28/80	A/F FOR CONGRESSMAN WASH TO SOUTH BEND, IND. & RETURN (SPEECH TO EDUCATORS CONF)	208.00
04-14	1080105319	THOMAS TAUKE	03/14/80	HOTEL EXPENSE - CEDAR RAPIDS (TO ATTEND MARION CHAMBER OF COMMERCE FARM FAMILY DINNER)	24.84
04-14	1080105318	WHEATLAND GAZETTE	03/01/80–03/01/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.00
04-14	1080105317	MAQUOKETA NEWSPAPERS INC	04/01/80–03/31/81	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	12.00
04-22	1080113467	ARA FOOD SERVICE	03/24/80	LUNCHEON EXPENSE - COLLEGE PRESIDENTS ATTENDING HEARING ON ARTS & HUMANITIES	48.62
04-22	1080113464	W.J. ENGRAVING COMPANY	03/24/80	NAMEPLATE - STEPHEN NICHOLSON, CEDAR RAPIDS STAFFER	7.50
04-22	1080113462	HAZEL WHARFF	03/22/80–03/24/80	PROGRAM PRINTING & SUPPLIES FOR ARTS & HUMANITIES HEARING CEDAR RAPIDS	36.94
04-22	1080113459	STEPHEN P. NICHOLSON	04/01/80	IN-DISTRICT MILEAGE - 234 MILES AT .17	39.78
04-22	1080113457	THE PRESTON TIMES	03/01/80–03/01/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	11.00
04-22	1080113454	STEPHEN P. NICHOLSON	03/08/80–03/31/80	IN-DISTRICT MILEAGE, 341 AT .17 OFFICE SUPPLIES	66.06
04-22	1080113450	THOMAS TAUKE	03/02/80–03/31/80	IN-DISTRICT MILEAGE - 357 MI AT .17	60.69
04-23	1080114022	BURESH	03/25/80	EQUIPMENT RENTAL - CEDAR RAPIDS HEARING, 3/24	10.50
04-29	1080120340	STEPHEN P. NICHOLSON	03/12/80	TO REIMBURSE FOR DINNER TICKET - DUBUQUE COUNTY PORK PRODUCERS	5.00
05-05	1080126387	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	03/18/80–04/17/80	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	25.52
05-05	1080126385	IOWA ELECTRIC LIGHT & POWER COMPANY	03/17/80–04/16/80	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	31.87
05-05	1080126382	BETTE OAKLEY	04/01/80–04/10/80	MILEAGE, 100 AT .17 AND WINDOW CLEANING SERVICE, $2.50	19.50
05-05	1080126378	BLANCHE HOFMEISTER	04/04/80–04/13/80	OFFICE SUPPLIES & ARCHDIOCESE DIRECTORY - DUBUQUE DISTRICT OFFICE	14.95
05-07	1080128427	TELEGRAPH PRESS	04/24/80	CONSUMER INFORMATION CATALOG - 40 M COPIES	238.00
05-07	1080128424	THOMAS TAUKE	04/16/80–04/18/80	HOTEL EXPENSE - CEDAR RAPIDS (REGIS HIGH SCHOOL SPEECH & MEETING W/C.R. CONV BUREAU)	49.68
05-07	1080128201	INTERSTATE POWER COMPANY	02/29/80–04/01/80	UTILITIES (ELEC. & GAS) FOR CLINTON DISTRICT OFFICE	65.35
05-07	1080128195	MODERN BUSINESS SYSTEMS	04/11/80	SUPPLIES FOR SAVIN COPIER - DUBUQUE DISTRICT OFFICE	40.50
05-07	1080128149	FISCHER, INC	02/18/80–03/24/80	UTILITIES - GAS & ELECTRICITY FOR DUBUQUE DISTRICT OFFICE	149.52
05-07	1080128148	DUBUQUE AREA CHAMBER OF COMMERCE	04/23/80	PHOTOS - APRIL 8 CHAMBER OF COMMERCE DINNER	18.00
05-07	1080128146	DEWITT OBSERVER	05/01/80–04/30/81	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	9.50
05-07	1080128144	THOMAS J LANKFORD	03/18/80–04/23/80	SLICKS, NEWSRELEASE PAPER, & LETTERHEADS	964.60

05-07	1080128141	ALAN PETERSON	04/17/80–04/18/80	IN-DISTRICT MILEAGE, 237 AT .17 $40.29, POST CARDS, $3	43.29
05-07	1080128138	VALISSA BERG	04/09/80–04/14/80	AIR FREIGHT DC TO C.R. $33.96 REG MAIL $2.41, REFRESHMENTS, SERVICE STATION DEALERS, $6	42.37
05-07	1080128137	STEPHEN P. NICHOLSON	04/07/80–04/11/80	MILEAGE - TO ATTEND AGRICULTURE RELATED MEETINGS 850 AT .17	144.50
05-12	1080133083	BETTE OAKLEY	04/19/80	IN-DISTRICT MILEAGE - CLINTON TO CEDAR RAPIDS & RETURN 168 X .17	28.56
05-21	1080142282	BUSINESS SUPPLY CO.	05/05/80	OFFICE SUPPLIES (FILE & GUIDES) FOR DUBUQUE DISTRICT OFFICE	23.06
05-21	1080142280	FRIEDMAN INSURANCE, INC	04/10/80–01/01/81	LIABILITY INSURANCE FOR 3 DISTRICT OFFICES	153.00
05-23	1080143097	I B M	04/03/80	SUPPLIES FOR IBM MAG CARD TYPEWRITER - DUBUQUE DISTRICT OFFICE	81.00
05-23	1080143095	ALAN PETERSON	04/26/80	IN-DISTRICT MILEAGE/DUBUQUE TO MANCHESTER & RETURN - 82 M!. @ .17 (COMMUNITY RESOURCE CONF)	13.94
05-23	1080143093	FISCHER, INC	03/18/80–04/23/80	UTILITIES - ELECTRICITY & GAS FOR DUBUQUE DISTRICT OFFICE	110.17
05-23	1080143091	DUBUQUE FIVE FLAGS CENTER	01/08/80	ROOM RENTAL - TOWN MEETING 1/8/80	54.22
05-23	1080143010	CEDAR RAPIDS PHOTO COPY, CO.	02/27/80–03/27/80	SUPPLIES FOR COPIER MACHINE - CEDAR RAPIDS DISTRICT OFFICE	64.35
05-23	1080143008	VALISSA BERG	04/26/80	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO MANCHESTER & RETURN - 90 MILES AT .17	15.30
05-23	1080143007	THE IOWAN	05/22/80	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE, 09/01/80-09/01/81	12.00
05-28	1080149476	W.J. ENGRAVING COMPANY	05/08/80	NAME PLATES FOR DISTRICT STAFF	19.00
05-28	1080149474	ALAN PETERSON	04/19/80–05/14/80	IN-DIST MI, 66 X .17 (DUBUGUE TO MAQUOKETA & RTN) 1/2 OF LUNCH EXP C.R. STAFF MTG	15.62
06-09	1080161357	WEST DELAWARE COUNTY	05/20/80	ROOM RENTAL, $179; & MEALS (60) $270; FOR COMMUNITY RESOURCE CONFERENCE, MANCHESTER	449.00
06-09	1080161353	ZIP PRINT	05/15/80	PRINTED MATERIALS FOR COMMUNITY RESOURCE CONFERENCE, MANCHESTER 4/26/80	66.78
06-09	1080161149	BETTE OAKLEY	05/05/80–05/15/80	MILEAGE, 125 X .17; CLOSE-UP DINNER; OFFICE SUPPLIES & CLEANING SERVICE	29.07
06-09	1080161148	THOMAS TAUKE	04/10/80	HOTEL EXPENSE - CEDAR RAPIDS (HACAP HUMAN RESOURCE MEETING)	24.84
06-09	1080161095	INTERSTATE POWER COMPANY	04/01/80–04/30/80	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	41.61
06-09	1080161092	IOWA ELECTRIC LIGHT & POWER COMPANY	04/16/80–05/15/80	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	26.08
06-09	1080161088	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	04/17/80–05/16/80	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	12.69
06-09	1080161084	LEAGUE OF IOWA MUNICIPALITIES	05/19/80–05/18/81	ANNUAL SUBSCRIPTION TO IOWA MUNCIPALITIES (FOR DUBUQUE DISTRICT OFFICE)	8.00
06-09	1080161081	THOMAS TAUKE	04/05/80–04/27/80	IN-DISTRICT MILEAGE-1700 MILES @17¢	289.17
06-11	1080163178	R.L. POLK & CO.	06/04/80	1980 CLINTON DIRECTORY FOR CLINTON DISTRICT OFFICE	66.00
06-11	1080163177	COUNCIL OF STATE GOVERNMENTS	06/04/80	1980 EDITION OF BOOK OF THE STATES, FOR WASHINGTON OFFICE	28.00
06-21	1080172054	HOMART PRESS AND ENVELOPE CO.	04/29/80	IM ENVELOPES	110.00
06-21	1080172044	FISCHER, INC	04/23/80–05/23/80	UTILITIES (ELECTRICITY FOR DUBUQUE DISTRICT OFFICE)	78.80
06-21	1080172042	I B M	03/20/80–04/19/80	TYPEWRITER RENTAL-DUBUQUE DISTRICT OFFICE	60.00
06-27	1080179141	USDA - ASCS	06/16/80	ASCS MAGNETIC TAPE #60534	110.00
06-27	1080179139	PATRICIA WICHSER	06/06/80	METRO-FARE TO DELIVER PRESS RELEASES	1.00
06-27	1080179136	STEPHEN P. NICHOLSON	06/02/80–06/07/80	IN-DISTRICT MILEAGE, 99 X .17	16.83
06-27	1080179135	ALAN PETERSON	05/19/80–06/12/80	IN-DISTRICT MILEAGE, 68 X .17; SUPPLIES & POSTAGE	14.10
04-03	1180094003	GSA, OAD, FINANCE DIVISION	03/18/80	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	49.00
04-22	1180113074	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/80–03/06/80	MONTHLY SERVICE AND CHARGES, DUBUQUE DISTRICT OFFICE	241.63
04-23	1180114007	NORTHWESTERN BELL TELEPHONE COMPANY	02/22/80–03/21/80	MONTHLY SERVICE & CHARGES, CEDAR RAPIDS DISTRICT OFFICE	77.45
04-23	1180114006	GSA, OAD, FINANCE DIVISION	03/18/80	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	207.80
04-23	1180114005	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/80–04/21/80	MONTHLY SERVICE & CHARGES, CLINTON DISTRICT OFFICE	88.40
05-07	1180128036	GSA, OAD, FINANCE DIVISION	04/18/80	COMMUNICATION CHARGES - DUBUQUE DISTRICT OFFICE	49.00
05-07	1180128035	NORTHWESTERN BELL TELEPHONE COMPANY	03/07/80–04/06/80	MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE	139.57
05-07	1180128029	GSA, OAD, FINANCE DIVISION	04/18/80	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	101.77
05-23	1180143005	NORTHWESTERN BELL TELEPHONE COMPANY	04/22/80–05/21/80	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	76.85
05-23	1180143004	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/80–04/21/80	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	81.07
06-09	1180161040	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/80–05/06/80	MONTHLY SERVICE & CHARGES - DUBUGUE DISTRICT OFFICE	119.19
06-11	1180163070	NORTHWESTERN BELL TELEPHONE COMPANY	05/22/80–06/21/80	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	83.48
06-21	1180172013	GSA, OAD, FINANCE DIVISION	05/18/80	COMMUNICATIONS SERVICES-CEDAR RAPIDS DISTRICT OFFICE	98.30
06-21	1180172012	NORTHWESTERN BELL TELEPHONE COMPANY	04/22/80–05/21/80	MONTHLY SERVICE FOR CEDAR RAPIDS DISTRICT OFFICE	59.45
06-21	2180172005	WESTERN UNION TELEGRAPH COMPANY	05/02/80–05/29/80	MESSAGE SERVICE	39.78
04-03	2280094043	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	193.61
04-29	2280119042	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	193.82
05-07	2280128022	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE CHARGES - WASHINGTON OFFICE	9.91
05-28	2280149023	C & P TELEPHONE	04/03/80–04/11/80	LONG DISTANCE CHARGES - WASHINGTON OFFICE	8.47
06-11	2280163030	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	192.94
04-14	1280105082	UNITED AIR LINES	03/14/80–03/16/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & DUBUQUE TO WASHINGTON	267.00
05-07	1280128213	UNITED AIR LINES	04/16/80–04/20/80	AIRFARE FOR CONGRESSMAN - D.C. TO CEDAR RAPIDS & DUBUGUE TO D.C.	269.00
05-07	1280128211	UNITED AIR LINES	04/03/80–04/14/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & CEDAR RAPIDS TO WASHINGTON	269.00
05-12	1280133018	UNITED AIR LINES	04/25/80–04/27/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & CEDAR RAPIDS TO WASHINGTON	284.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS J TAUKE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	1280142060	THOMAS TAUKE	05/09/80	ADDITIONAL AIRFARE PAID ACCT CHARGE IN DESTINATION TO DUBUQUE INSTEAD OF CLINTON	8.00
05-21	1280142059	UNITED AIR LINES	05/09/80-05/11/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & MOLINE TO WASHINGTON	272.00
05-21	1280142058	UNITED AIR LINES	05/02/80-05/05/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	278.00
05-28	1280149086	UNITED AIR LINES	05/16/80-05/20/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & MOLINE TO WASH	275.00
06-09	1280161105	UNITED AIR LINES	05/25/80-05/28/80	AIRFARE FOR CONGRESSMAN, WASHINGTON TO DUBUQUE & RETURN	284.00
06-27	1280179066	UNITED AIR LINES	06/13/80-06/16/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	302.00
05-07	1380128036	UNITED AIR LINES	04/03/80-04/13/80	1/2 OF AIRFARE FOR GLADYS HENDRIX - WASH TO CLINTON & MOLINE TO WASH	127.00
05-16	1580137076	POSTMASTER	04/22/80	250 - .10 POSTAL CARDS (FOR DUBUQUE DISTRICT OFFICE)	25.00
05-16	1580137075	POSTMASTER	04/15/80	100 .15 STAMPS	15.00
04-30	2080122435	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		595.43
05-31	2080154284	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		614.67
06-30	2080183127	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,689.79
				TOTAL	**26,674.92**

ADJUSTMENTS/REFUNDS

11-15	1080100321	R.L. POLK & CO.	10/09/79	REFUND DUE TO OVERCHARGE ON CITY DIRECTORY	(3.71)
01-16	1180100021	GSA, OAD, FINANCE DIVISION	12/18/79	REFUND DUE TO OVERCHARGE ON CEDAR RAPIDS TELEPHONE	(88.60)
02-05	1280100050	THOMAS TAUKE	12/21/79-12/22/79	REFUND DUE TO AIRLINE FLIGHT CANCELLATION	(39.00)
				TOTAL	**(131.31)**

OFFICE OF HON. W. J. (BILLY) TAUZIN

OFFICIAL EXPENSES

06-30	0280183323	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		843.00
06-18	1180170002	GSA, OAD, FINANCE DIVISION	05/18/80	FTS - METAIRIE DISTRICT OFFICE SERVICE 682-6398 FOR APRIL 1-30	37.35
06-18	1180170001	GSA, OAD, FINANCE DIVISION	05/18/80	FTS - HOUMA DISTRICT OFFICE SERVICE 682-6780 FOR APRIL 1-30	20.00
05-31	2080154184	*(STATIONERY ALLOWANCE CHARGED)*	05/17/80-05/31/80		114.56
06-30	2080183282	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		759.58
				TOTAL	**1,774.49**

OFFICE OF HON. GENE TAYLOR

OFFICIAL EXPENSES

04-30	0280122420	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,804.60
05-31	0280154364	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,804.60
06-30	0280183328	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,804.60
05-10	0680130017	THOMAS J LANKFORD	03/31/80-04/02/80	REPORT REPRODUCTION BEING SENT TO SEVENTH CONGRESSIONAL DISTRICT	237.65
06-17	0680169008	THOMAS J LANKFORD	05/02/80-05/28/80	NEGATIVES FOR NEWSLETTERS SENT TO NEWSPAPERS & LOCAL RADIO STATIONS & POSTAL PATRN MAIL	3,699.36
04-29	0980119539	FIRST NATL BANK OF SARCOXIE MISSOURI	04/01/80-04/30/80	RENT MOBILE OFFICE	575.00
04-29	0980119540	DILLON INVESTMENT COMPANY	04/01/80-04/30/80	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
05-28	0980148544	FIRST NATL BANK OF SARCOXIE MISSOURI	05/01/80-05/30/80	RENT MOBILE OFFICE	575.00
05-28	0980148545	DILLON INVESTMENT COMPANY	05/01/80-05/30/80	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00

06-17	**0980169348**	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT JOPLIN MO	930.00
06-27	**0980178534**	FIRST NATL BANK OF SARCOXIE MISSOURI	06/01/80–06/30/80	RENT MOBILE OFFICE	575.00
06-27	0980178535	DILLON INVESTMENT COMPANY	06/01/80–06/30/80	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
04-15	1080106515	UNITED VA BANKAMERICARD CENTER	03/19/80–03/26/80	GASOLINE USED IN THE DISTRICT	46.75
05-05	1080126393	COFFEE SYSTEM OF WASHINGTON D C	04/17/80	COFFEE, TEA, ETC FOR CONST. VISITING OFFICE TO DISCUSS LEGISLATIVE MATTERS	36.60
05-10	1080130387	UNITED VIRGINIA BANK AMERICARD	03/31/80	HOTEL ROOM IN KANSAS CITY DUE TO NOT BEING ABLE TO GET A FLIGHT DIRECTLY FROM JOPLIN	37.98
05-10	1080130385	UNITED VIRGINIA BANK AMERICARD	02/23/80–04/25/80	GASOLINE USED IN THE DISTRICT (SEVENTH CONGRESSIONAL)	169.60
06-06	1080158014	AMERICAN BUSINESS SYSTEMS COMPANY	04/04/80	FOR PURCHASE OF SUPPLIES FOR MAKING PRESENTATION SHEETS FOR A SPEECH	7.34
06-06	1080158009	CROSS COUNTRY TIMES	03/20/80–12/31/80	SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE BY DISTRICT OFFICE IN SPRINGFIELD	4.00
06-06	1080158006	DOUGLAS COUNTY HERALD	06/01/80–12/31/80	SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE BY SPRINGFIELD DISTRICT OFFICE	8.00
06-06	1080158004	COFFEE SYSTEM OF WASHINGTON D C	05/15/80	COFFEE, CREAM, SUGAR, ETC. FOR CONSTITUENTS COMING TO OFFICE TO DISCUSS LEGISLATION	36.60
06-06	1080158001	HOUSE RECORDING STUDIO	04/09/80	TAPE & 'DUBS' TO BE SENT TO DISTRICT FOR BROADCASTING BY NUMEROUS LOCAL RADIO STATIONS	15.75
06-17	1080169224	UNITED VIRGINIA BANK AMERICARD	04/05/80–05/22/80	GASOLINE USED IN THE DISTRICT TO VISIT CONSTITUENTS IN NUMEROUS TOWNS	262.55
06-17	1080169223	COUNTY COURIER	03/01/80–12/31/80	PAPER FROM THE DISTRICT TO BE SENT TO OUR SPRINGFIELD OFFICE	9.75
06-23	1080175233	HOUSE RECORDING STUDIO	05/14/80	TAPE AND 'DUBS' FOR BROADCASTING BY RADIO STATIONS IN DISTRICT	13.00
06-23	1080175231	COFFEE SYSTEM OF WASHINGTON D C	06/12/80	COFFEE, SUGAR, CREAM, ETC. FOR USE BY CONST VISITING OFC TO LEG. OR PROBLEMS W/FEDERAL AGENCIES	36.60
04-15	1180106070	SOUTHWESTERN BELL	03/23/80–04/22/80	TELEPHONE SERVICE IN THE DISTRICT	61.65
05-05	1180126079	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE IN SPRINGFIELD DISTRICT OFFICE	20.00
05-05	1180126078	SOUTHWESTERN BELL	04/09/80–05/08/80	TELEPHONE SERVICE IN DISTRICT OFFICE	82.08
05-05	1180126077	CONTINENTAL TEL CO. OF MISSOURI	04/22/80–05/22/80	TELEPHONE SERVICE IN THE DISTRICT	218.78
05-05	1180126076	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE IN JOPLIN DISTRICT OFFICE	20.00
06-06	1180158002	SOUTHWESTERN BELL	05/09/80–06/08/80	TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD)	82.80
06-06	1180158001	SOUTHWESTERN BELL	04/23/80–05/22/80	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN)	63.14
06-17	1180169020	GSA, OAD, FINANCE DIVISION	05/12/80	FTS SERVICE IN JOPLIN, MO OFFICE	20.00
06-17	1180169019	CONTINENTAL TELEPHONE SYSTEM	05/22/80–06/22/80	TELEPHONE SERVICE IN THE DISTRICT	170.14
06-23	1180175028	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE IN DISTRICT OFFICE IN SPRINGFIELD	20.00
06-23	1180175027	SOUTHWESTERN BELL	05/23/80–06/22/80	TELEPHONE SERVICE IN DISTRICT OFFICE (JOPLIN)	62.40
04-03	2280094415	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	167.86
04-29	2280120023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	168.07
05-05	2280126062	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE DISTRICT AND WASHINGTON	251.38
06-06	2280158003	C & P TELEPHONE	04/01/80–04/30/80	SERVICE OF TELEPHONE FOR USE IN THE DISTRICT & IN WASHINGTON	333.24
06-11	2280163303	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	167.19
04-11	1280102086	GENE TAYLOR	03/27/80–03/31/80	TVL FROM WASHINGTON, DC TO JOPLIN, MISSOURI & RETURN AIRFARE 224 MILES AT 20¢	435.80
04-11	1280102085	GENE TAYLOR	03/20/80–03/24/80	TVL FROM WASHINGTON, DC TO JOPLIN, MISSOURI & RETURN AIRFARE PLUS 224 MI AT 20¢	373.80
04-11	1280102084	GENE TAYLOR	03/18/80	TVL JOPLIN, MISSOURI TO WASH, DC AIRFARE PLUS 170 MI AT 20¢	177.00
04-11	1280102083	GENE TAYLOR	03/06/80–03/10/80	TVL FROM WASHINGTON, DC TO JOPLIN, MISSOURI & RETURN AIRFARE PLUS 340 MI AT 20¢	354.00
04-11	1280102082	GENE TAYLOR	02/28/80–03/03/80	TVL FROM WASHINGTON, DC TO JOPLIN, MISSOURI & RETURN AIRFARE PLUS 340 MI AT 20¢	346.00
05-23	1280143005	GENE TAYLOR	05/01/80–05/06/80	TVL TO DISTRICT (JOPLIN, MO) AND RETURN TO WASHINGTON A/F $387 168 MILES AT .20	420.60
05-23	1280143004	GENE TAYLOR	04/24/80–04/29/80	TVL TO DISTRICT (JOPLIN, MO) & RTN TO WASHINGTON A/F $302 284 MI AT .20	358.80
05-23	1280143003	GENE TAYLOR	04/02/80–04/15/80	TVL TO DIST (JOPLIN, MO) AND RETURN TO WASHINGTON A/F $375 64 MI AT .20	387.80
06-06	1280158003	GENE TAYLOR	05/09/80–05/12/80	TRAVEL TO DISTRICT (JOPLIN) & RETURN AIRFARE $522.00 PLUS MILEAGE 108 MILES AT 20¢	543.60
06-09	1280159025	GENE TAYLOR	05/22/80–05/27/80	TRIP TO DISTRICT (JOPLIN) AND RETURN TO WASHINGTON, DC AIR FARE PLUS 108 MILES @ 20¢	505.60
06-09	1280159024	GENE TAYLOR	05/15/80–05/19/80	TRIP TO DISTRICT (JOPLIN) AND RETURN TO WASHINGTON, DC AIR FARE PLUS 108 MILES @ 20¢	481.60
06-23	1280175023	GENE TAYLOR	05/30/80–06/02/80	TRAVEL FROM WASH, DC TO DIST (JOPLIN, MO) AND RTN DC AIR FARE $530 158 MILES AT .20	561.60
06-27	1280179081	GENE TAYLOR	06/13/80–06/17/80	TRVL FROM WASH DC TO DISTRICT (JOPLIN) & RETURN - AIR FARE, 164 MI @ 20¢ PER MI	514.80
06-27	1280179080	GENE TAYLOR	05/06/80	ADDTL FARE CHARGED WHEN CONG. CHANGED FLGT & FLEW INTO NTL AIRPORT INSTEAD OF BALTIMORE	105.00
06-27	1280179078	GENE TAYLOR	06/06/80–06/10/80	TRVL FROM WASH DC TO DIST & RETURN - AIR FARE PLUS 220 MI @ 20¢ PER MILE	445.00
05-23	1380143003	ANN MCDONALD	05/02/80–05/14/80	WORKED IN THE DIST WITH GIRLS BOTH SPRINGFIELD & JOPLIN OFCS 2,226 MI AT .20/MI	445.20
05-23	1380143002	DENNIS HOBBS	03/20/80–04/02/80	DISTRICT REP (SPRINGFIELD) SPENT A WEEK IN WASH WORKING ON LEGISLATION, ETC 2,000 MI @ .20	400.00
06-06	1380158001	FRANCES A. WATKINS	05/09/80	WENT TO DISTRICT W/CONGRESSMAN TO VISIT W/CONST. HAVING PROBLEMS W/S.S. & IMMIGRATION A/F	261.00
04-30	2080122368	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		426.63
05-31	2080154289	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		350.36
06-30	2080183134	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		335.32
				TOTAL	**23,878.57**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM M THOMAS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122422	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		767.50
05-31	0280154367	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		767.50
06-30	0280183332	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		767.50
04-03	0680094002	CAPITOL HILL GRAPHICS	03/14/80	TYPESETTING CHARGES FOR CONSTITUENT NEWSLETTER	17.29
04-08	0680099006	THOMAS J LANKFORD	02/07/80	PRINTING OF NEWSLETTER	3,840.00
04-11	0680102003	CAPITOL HILL GRAPHICS	03/28/80	TYPESETTING FOR CONSTITUENT NEWSLETTER	110.71
05-12	0680133001	THOMAS J LANKFORD	03/20/80-03/27/80	XEROX COPIES - PAPER, NEWSLETTER - YOUR COPY - PAPER	2,308.25
06-23	0680175012	CAPITOL HILL GRAPHICS	05/31/80	TYPESETTING CHARGES	56.77
04-29	0980119541	ESSEX CENTER LIMITED	04/01/80-04/30/80	RENT	455.00
04-29	0980119542	BANDUCCI ENTERPRISES	04/01/80-04/30/80	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	830.00
05-28	0980148546	ESSEX CENTER LIMITED	05/01/80-05/30/80	RENT	455.00
05-28	0980148547	BANDUCCI ENTERPRISES	05/01/80-05/30/80	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	830.00
06-02	0980183066	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT LANCASTER CA	(599.00)
06-02	0980183065	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT LANCASTER CA	(206.00)
06-27	0980178536	ESSEX CENTER LIMITED	06/01/80-06/30/80	RENT	455.00
06-27	0980178537	BANDUCCI ENTERPRISES	06/01/80-06/30/80	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	830.00
04-03	1080094079	WILLIAM M THOMAS	01/04/80-01/09/80	REIMBURSEMENT FOR GASOLINE CHARGES INCURRED ON OFFICIAL BUSINESS IN 18TH DISTRICT	41.29
04-04	1080095282	THOMAS J LANKFORD	12/13/79-12/20/79	CARDS, MEMO PADS, MEMO SKIPS - PAPER	197.00
04-08	1080099044	THOMAS J LANKFORD	02/14/80-02/27/80	XEROX TESTIMONY, & LETTER	56.15
04-08	1080099043	THOMAS J LANKFORD	03/12/80	PRINTING OF INTEREST SLIPS	53.35
04-08	1080099040	THOMAS J LANKFORD	01/28/80	MEMO PADS	19.50
04-11	1080102241	H.G. TYNER PHOTOGRAPHY	03/20/80	CHARGES FOR PHOTOGRAPHIC SERVICES	37.50
04-11	1080102240	MOJAVE DESERT NEWS	03/01/80-03/01/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	5.50
04-11	1080102239	SUSAN SOFFA	03/07/80	REIMBURSEMENT FOR OFFICE SUPPLIES - FRAMES, NAILS & HANGING	29.25
04-11	1080102238	SUSAN SOFFA	03/19/80	REIMBURSEMENT FOR LUNCHEON ATTENDED ON MEMBER'S BEHALF	13.00
04-11	1080102235	SUSAN SOFFA	01/28/80	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN 18TH DISTRICT ON OFFICIAL BUSINESS	11.90
04-11	1080102232	WILLIAM M THOMAS	02/17/80	REIMB FOR GASOLINE CHARGES INCURRED WHILE ON OFFICIAL BUSINESS IN 18TH DISTRICT	23.00
04-11	1080102118	CATHERINE M SWAJIAN	03/27/80-03/30/80	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS GAS, LODGING & MEALS	64.80
04-11	1080102114	BRAIN BOYLE	03/16/80-03/17/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN 18TH DISTRICT	30.74
04-14	1080105204	CONGRESSIONAL PHOTO SHOPPE	03/21/80	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	32.50
04-14	1080105198	ALLAN KRAUTER	03/17/80-03/31/80	REIMBURSEMENT FOR TRAVEL IN WASHINGTON AREA ON OFCL BUSS	19.00
04-25	1080116078	XEROX CORPORATION	10/16/79-01/31/80	XEROX SERVICES	25.19
04-25	1080116077	XEROX CORPORATION	03/10/80	SUPPLIES FOR XEROX MACHINE IN BAKERSFIELD OFFICE	16.13
04-25	1080116063	CATHERINE M SWAJIAN	04/10/80-04/13/80	REIMBURSEMENT FOR GASOLINE CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	45.85
04-25	1080116058	CATHERINE M SWAJIAN	04/08/80-04/09/80	REIMBURSEMENT FOR USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	97.64
04-25	1080116052	CATHERINE M SWAJIAN	04/09/80-04/12/80	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN 18TH DISTRICT	126.94
04-25	1080116049	CATHERINE M SWAJIAN	04/09/80-04/13/80	REIMBURSEMENT FOR LODGING EXPENSES WHILE ON OFFICIAL BUSINESS IN 18TH DISTRICT	125.52
04-25	1080116045	WILLIAM M THOMAS	04/05/80	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	17.25
04-30	1080121469	CERTIFIED LEASING CO.	03/01/80-03/31/80	RENTAL CAR USED FOR OFFICIAL BUSINESS IN 18TH DISTRICT	60.00
04-30	1080121466	XEROX CORPORATION	01/31/80-02/29/80	XEROX METER USAGE CHARGE IN WASHINGTON OFFICE	14.14
05-10	1080130136	COLUMBIA BOOKS, INC., PUBLISHERS	04/18/80	DIRECTORY FOR USE IN WASHINGTON OFFICE	28.50
05-12	1080133013	THOMAS J LANKFORD	04/07/80-04/24/80	LABELS ON ENVELOPES, XEROX COPIES - PAPER	147.89
05-23	1080143236	BILL NORMILE	04/16/80	REIMBURSEMENT FOR LUNCHEON ATTENDED ON MEMBER'S BEHALF - OFFICIAL BUSINESS	4.50
05-23	1080143233	BILL NORMILE	04/03/80-04/21/80	REIMBURSEMENT FOR TVL IN PVT AUTO WHILE ON OFCL BUSINESS IN 18TH DISTRICT	49.98
05-23	1080143016	CONGRESSIONAL PHOTO SHOPPE	04/10/80	PROCESSING CHARGES FOR OFFICIAL BUSINESS	4.32

05-23	1080143013	CAPITOL HILL GRAPHICS	05/13/80	TYPESETTING FOR CONGRESSMAN RECORD INSERT	16.50
05-28	1080148239	WILLIAM M THOMAS	05/15/80–05/18/80	REIMBURSEMENT FOR LOCAL TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	35.00
05-30	1080151158	CATHERINE M SWAJIAN	05/18/80	REIMB FOR GASOLINE CHARGES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-30	1080151150	VALLEY OFFICE SUPPLY COMPANY	04/29/80–05/06/80	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE - PAPER, LABELS	26.85
06-09	1080161041	PAUL ULLMAN	04/15/80–04/24/80	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN 18TH DISTRICT ON OFFICIAL BUSINESS	142.80
06-16	1080168137	CATHERINE M SWAJIAN	05/22/80–06/03/80	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 18TH DISTRICT - GAS, FOOD	95.11
06-16	1080168136	PAUL ULLMAN	05/05/80–06/01/80	REIMB FOR TRAVEL IN DISTRICT AUTO IN 18TH DISTRICT ON OFFICIAL BUSINESS	166.77
06-16	1080168135	VALLEY OFFICE SUPPLY COMPANY	05/16/80	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE - PAPER, GLUE	3.35
06-16	1080168134	FEDERAL EXPRESS CORP.	05/19/80	SHIPPING CHARGES	19.00
06-16	1080168082	CALIFORNIA STATE ARCHIVES	06/02/80	OFFICIAL DOCUMENTS	10.00
06-16	1080168076	MIKE MILLER	05/29/80–06/02/80	REIMBURSEMENT FOR PURCHASE OF OFFICIAL DOCUMENTS	14.50
06-16	1080168017	THOMAS J LANKFORD	05/02/80	XEROX LETTER - 2 PAGES - A/C	13.40
06-16	1080168012	SUPERINTENDENT OF DOCUMENTS	05/28/80	OFFICIAL DOCUMENT	1.00
06-16	1080168008	CATHERINE M SWAJIAN	05/27/80	REIMB FOR DIRECTORY PURCHASED FOR OFFICE USE	41.72
06-16	1080168007	BILL NORMILE	05/02/80–05/24/80	REIMB FOR TRVL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN 18TH DIST	68.51
06-21	1080172024	BILL NORMILE	05/30/80–06/07/80	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN 18TH DIST ON OFFICIAL BUSINESS	44.20
06-21	1080172021	WILLIAM M THOMAS	05/22/80–06/09/80	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN 18TH DIST ON OFFICIAL BUSINESS	71.00
06-21	1080172018	CATHERINE M SWAJIAN	06/06/80–06/09/80	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN 18TH DIST ON OFFICIAL BUSINESS	48.00
06-23	1080175244	VALLEY OFFICE SUPPLY COMPANY	05/29/80	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE - PENS	11.18
06-23	1080175238	SUSAN SOFFA	05/02/80–05/21/80	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN 18TH DISTRICT ON OFFICIAL BUSINESS	18.36
06-24	1080176471	FEDERAL EXPRESS CORP.	05/30/80	SHIPPING CHARGES	19.00
04-03	1180094004	GENERAL TELEPHONE CO.	03/10/80–04/09/80	TELEPHONE SERVICES FOR LANCASTER OFFICE	28.95
04-24	1180115111	PACIFIC TELEPHONE	03/28/80	TELEPHONE SERVICE IN BAKERSFIELD OFFICE	194.85
04-24	1180115109	GSA, OAD, FINANCE DIVISION	03/18/80	CHARGE FOR FTS LINE IN BAKERSFIELD OFFICE	108.69
04-24	1180115108	KIDD'S COMMUNICATIONS, INC.	04/01/80–04/30/80	ANSWERING SERVICE FOR BAKERSFIELD OFFICE	35.00
04-24	1180115106	GENERAL TELEPHONE CO.	04/10/80–05/09/80	TELEPHONE SERVICES FOR LANCASTER OFFICE	78.45
04-30	1180121064	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINE IN LANCASTER OFFICE	45.83
05-23	1180143008	GSA, OAD, FINANCE DIVISION	04/18/80	CHARGE FOR FTS LINE IN BAKERSFIELD OFFICE	118.70
05-23	1180143007	KIDD'S COMMUNICATIONS, INC.	05/01/80–05/31/80	ANSWERING SERVICE IN BAKERSFIELD OFFICE	35.00
05-23	1180143006	PACIFIC TELEPHONE	04/28/80	TELEPHONE SERVICE FOR BAKERSFIELD OFFICE	257.81
05-30	1180151029	GENERAL TELEPHONE CO.	05/10/80–06/09/80	TELEPHONE SERVICE FOR LANCASTER OFFICE	84.28
06-16	1180168043	KIDD'S COMMUNICATIONS, INC.	06/01/80–06/30/80	TELEPHONE ANSWERING SERVICE IN BAKERSFIELD OFFICE	35.00
06-16	1180168010	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINE IN BAKERSFIELD OFFICE	109.88
06-16	1180168009	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINE IN LANCASTER OFFICE	46.72
06-23	1180175031	PACIFIC TELEPHONE	05/28/80–06/28/80	TELEPHONE SERVICE IN BAKERSFIELD OFFICE	233.50
06-24	1180176060	GENERAL TELEPHONE CO.	06/10/80–07/09/80	TELEPHONE SERVICES FOR LANCASTER OFFICE	56.13
04-24	2180115014	DEPARTMENT OF STATE	03/19/80–03/21/80	TELEGRAMS	60.00
04-03	2280094246	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	213.41
04-03	2280094034	C & P TELEPHONE	01/29/80–02/28/80	TELEPHONE SERVICES FOR WASHINGTON OFFICE	141.82
04-29	2280119233	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	234.25
05-05	2280126035	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICES IN WASHINGTON OFFICE	196.35
06-09	2280161006	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICES IN WASHINGTON OFFICE	150.98
06-11	2280163123	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	213.24
04-03	1280094002	WILLIAM M THOMAS	03/19/80–03/24/80	R/T AIRFARE & GROUND TRANSPORTATION TO 18TH DISTRICT	652.00
04-14	1280105056	WILLIAM M THOMAS	03/28/80–03/30/80	A/F & GROUND TRANSPORTATION ROUNDTRIP TO 18TH DISTRICT BAKERSFIELD, CA	628.00
04-25	1280116003	WILLIAM M THOMAS	04/01/80–04/14/80	R/T AIRFARE & GROUND TRANSPORTATION TO 18TH DIST ON OFFICIAL BUSINESS BAKERSFIELD	652.00
04-30	1280121079	WILLIAM M THOMAS	04/17/80–04/21/80	R/T AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD	187.18
05-10	1280130048	WILLIAM M THOMAS	04/25/80–04/28/80	ROUNDTRIP AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD	417.59
05-23	1280143053	WILLIAM M THOMAS	05/09/80–05/11/80	R/T AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD	590.00
05-23	1280143052	WILLIAM M THOMAS	05/01/80–05/05/80	R/T AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD	200.58
05-30	1280151029	WILLIAM M THOMAS	05/15/80–05/19/80	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	514.95
06-16	1280168018	WILLIAM M THOMAS	05/28/80–05/30/80	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	476.99
06-16	1280168017	WILLIAM M THOMAS	05/22/80–06/03/80	ROUNDTRIP AIRFARE TO BAKERSFIELD	550.00
06-21	1280172002	WILLIAM M THOMAS	06/06/80–06/09/80	ROUNDTRIP AIRFARE TO BAKERSFIELD	535.00
06-24	1280176060	WILLIAM M THOMAS	06/12/80–06/16/80	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD (124 MILES)	530.79
04-11	1380102044	BRAIN BOYLE	03/14/80–03/31/80	R/T AIRFARE & GROUND TRANSPORTATION TO 18TH DISTRICT ON OFCL BUSINESS	422.00
04-14	1380105030	CATHERINE M SWAJIAN	03/28/80–03/30/80	A/F & GROUND TRANSPORTATION ROUNDTRIP TO 18TH DISTRICT BAKERSFIELD, CA	494.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM M THOMAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	1380116002	CATHERINE M SWAJIAN	04/05/80-04/14/80	R/T AIRFARE & GROUND TRANSPORTATION TO 18TH DIST ON OFFICIAL BUSINESS BAKERSFIELD	576.00
04-25	1380116001	KELLY GREENSLATE	03/28/80-04/06/80	R/T AIRFARE & GROUND TRANSPORTATION TO 18TH DIST. DIST ON OFCL BUSINESS BAKERSFIELD	407.00
05-30	1380151015	CATHERINE M SWAJIAN	05/15/80-05/19/80	ROUNDTRIP AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD	531.75
06-16	1380168014	CATHERINE M SWAJIAN	05/22/80-06/03/80	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	574.00
06-21	1380172001	CATHERINE M SWAJIAN	06/06/80-06/09/80	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	551.00
04-11	1480102020	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES	875.00
04-14	1480105070	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	COMPUTER CHARGES FOR WASHINGTON AND BAKERSFIELD OFFICES	123.00
04-30	1480121035	XEROX CORPORATION	03/01/80-03/31/80	RENTAL FEE FOR COMPUTER TERMINAL	144.40
05-05	1480126035	TERMINAL DATA CORPORATION	04/01/80-04/30/80	COMPUTER EQUIPMENT IN WASHINGTON OFFICE	22.00
05-05	1480126034	TERMINAL DATA CORPORATION	03/01/80-03/31/80	COMPUTER EQUIPMENT IN WASHINGTON OFFICE	22.00
05-23	1480143070	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES	875.00
05-23	1480143005	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	COMPUTER EQUIPMENT RENTAL	123.00
05-23	1480143004	TERMINAL DATA CORPORATION	05/01/80-05/31/80	COMPUTER EQUIPMENT IN WASHINGTON OFFICE	22.00
06-16	1480168030	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES	875.00
06-23	1480175061	TERMINAL DATA CORPORATION	06/01/80-06/30/80	COMPUTER EQUIPMENT IN WASHINGTON OFFICE	22.00
06-24	1480176045	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	COMPUTER CHARGES	123.00
04-30	2080122437	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		221.90
05-31	2080154188	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		173.81
06-30	2080183289	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		51.74
				TOTAL	**29,803.62**

OFFICE OF HON. FRANK THOMPSON JR

OFFICIAL EXPENSES

04-30	0280122423	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,051.68
05-31	0280154371	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,051.68
06-30	0280183336	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,051.68
04-15	0680106011	CANTRELL/CUTTER PRINTING, INC.	03/25/80	PRINTING CITY LISTS	1,317.98
05-14	0680135012	CANTRELL/CUTTER PRINTING, INC.	04/25/80	DEAR STUDENT LETTER	36.08
06-24	0680176004	CANTRELL/CUTTER PRINTING, INC.	05/30/80	166,242 QUESTIONNAIRES PRINTED	1,734.12
04-29	0980119543	VON RESEARCH,A NEW JERSEY PARTNERSHIP	04/01/80-04/30/80	RENT 126 WEST STATE STREET TRENTON NJ 08608	480.00
04-29	0980119544	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	04/01/80-04/30/80	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857	232.50
04-29	0980119545	3131 ASSOCIATES	04/01/80-04/30/80	RENT 3131 PRINCETON PIKE TRENTON NJ	687.00
05-28	0980148548	VON RESEARCH,A NEW JERSEY PARTNERSHIP	05/01/80-05/30/80	RENT 126 WEST STATE STREET TRENTON NJ 08608	480.00
05-28	0980148549	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	05/01/80-05/30/80	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857	232.50
05-28	0980148550	3131 ASSOCIATES	05/01/80-05/30/80	RENT 3131 PRINCETON PIKE TRENTON NJ	687.00
06-27	0980178538	VON RESEARCH,A NEW JERSEY PARTNERSHIP	06/01/80-06/30/80	RENT 126 WEST STATE STREET TRENTON NJ 08608	480.00
06-27	0980178539	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	06/01/80-06/30/80	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857	232.50
06-27	0980178540	3131 ASSOCIATES	06/01/80-06/30/80	RENT 3131 PRINCETON PIKE TRENTON NJ	687.00
04-08	1080099047	NEW YORK TIMES PICTURES	03/17/80	GLOSSY PRINTS OF FT & DOUGLAS A. FRASER - OFFICIAL	32.50
04-08	1080099046	DALE DIDONATO	02/21/80-02/25/80	LODGING & DINNER AT SKYLINE INN - OFFICIAL BUSINESS FEB. 21 & FEB. 25, 1980	125.22
04-10	1080101102	FRANK THOMPSON	03/18/80-03/19/80	REIMBURSE FOR CAR RENTAL FOR IN-DISTRICT TRAVEL	28.58
04-10	1080101094	J.J. PAPP	03/23/80	INSTALLATION OF SAFETY BUZZER AT TRENTON OFFICE	135.00
04-15	1080106390	ELEANOR B STONE	01/23/80	TO REIMBURSE FOR IN-DISTRICT STAFF TRAVEL - MARGE SAARI 40 MILES AT 20¢ PER MILE	8.00
04-15	1080106389	ELEANOR B STONE	01/04/80-02/25/80	REIMBURSE FOR MEALS WHILE ON OFFICIAL BUSINESS 1/4 - EAST BRUNSWICK SCHOOL ETC.	39.06

04-15	1080106386	ELEANOR B STONE	01/28/80	TO REIMBURSE FOR NEWSPAPERS THE SENTINEL, APPOLLO NEWS SVC, & THE HOME NEWS	72.90
04-15	1080106383	ELEANOR B STONE	01/04/80–03/31/80	TO REIMBURSE FOR OFFICE MAINTENANCE FOR JAN, FEB & MARCH, 1980	52.00
04-15	1080106382	ELEANOR B STONE	01/04/80–02/27/80	REIMBURSE FOR IN-DISTRICT STAFF TRAVEL 506 MILES AT 20¢ PER MILE, PARKING, TOLLS	103.60
04-15	1080106379	ELEANOR B STONE	01/07/80–01/31/80	TO REIMBURSE FOR JEFF TEMPLE IN-DISTRICT STAFF TRAVEL 270 MILES AT 20¢ PER MILE	52.20
04-15	1080106376	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	38.66
04-22	1080113482	FRANK THOMPSON	04/09/80	IN-DISTRICT TRAVEL ON OFCL BUSINESS 86 MILES AT .20/MI	17.20
04-24	1080115122	FRANK THOMPSON	03/03/80	ENTERTAINMENT - CONSTITUENTS TO LUNCH - BUSH FAMILY - 5	21.00
04-24	1080115120	DANIEL ROBERT BROWN	03/03/80–03/28/80	IN-DISTRICT TRAVEL DURING MONTH OF MARCH 263.7 MILES AT 20¢ PER MILE	52.74
04-30	1080121306	XEROX CORPORATION	01/31/80–03/03/80	OVER-MINIMUM CHARGE FOR COPY MACHINE	9.85
05-14	1080135390	FRANK THOMPSON	03/28/80–03/29/80	TO REIMBURSE CAR RENTAL ON OFFICIAL BUSINESS	128.05
05-14	1080135384	PRINCETON WINDSOR NEWS SERVICE INC.	03/01/80–04/30/80	NEWSPAPER FOR LAWRENCEVILLE OFFICE	14.55
05-19	1080140199	PSEG	03/17/80–04/16/80	ELECTRIC BILL FOR TRENTON OFFICE TO BE PAID BY OWNER OF BLDG	63.35
05-19	1080140195	FRANK THOMPSON	05/02/80–05/02/80	IN-DISTRICT TRAVEL ON OFCL BUSINESS 87 MILES AT .20 PER MILE	17.40
05-19	1080140191	CANTRELL/CUTTER PRINTING, INC.	04/30/80	PRINTING BIOGRAPHY - 500 COPIES	125.86
05-23	1080143243	C.A. WORTHINGTON, INC.	03/02/80–12/31/80	LIABILITY INSURANCE FOR DISTRICT OFFICES	265.00
05-23	1080143242	CANTRELL/CUTTER PRINTING, INC.	05/08/80	1500 PUBLICATION LETTERS	33.00
06-06	1080158020	PSEG	04/16/80–05/15/80	ELECTRIC BILL FOR TRENTON OFFICE	70.38
06-24	1080176121	FRANK THOMPSON	05/29/80	TVL TO DIST (TRENTON) BY PRIVATE AUTO, 194 MI @ 20¢ PLUS TOLLS	42.60
06-24	1080176100	FRANK THOMPSON	05/22/80	PMS TRANS TO DEL FT'S PICTURE TO THE FAMILY WEEKLY FOR OFF USE-PROS & CONS REPUBLIC EMP	32.00
06-24	1080176075	EDWARD J. MULLIN, EDITOR	06/01/80	NEW JERSEY LEGISLATIVE MANUALS - 2	26.00
06-27	1080179256	FRANK THOMPSON	04/02/80	ENTERTAINMENT - BUSCH FAMILY OF 5 FROM EAST BRUNSWICK	20.20
04-10	1180101032	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR OLD BRIDGE OFFICE	21.65
04-15	1180106059	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR TRENTON OFFICE	99.89
04-15	1180106058	NEW JERSEY BELL	03/25/80	TELEPHONE SERVICE FOR TRENTON OFFICE	101.19
04-22	1180113080	NEW JERSEY BELL	04/01/80	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE FOR MARCH	69.80
05-14	1180135070	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR TRENTON OFFICE	60.64
05-14	1180135069	NEW JERSEY BELL	04/11/80	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	86.80
05-19	1180140027	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR OLD BRIDGE OFFICE	21.65
05-23	1180143058	NEW JERSEY BELL	04/01/80–05/01/80	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	82.15
05-23	1180143056	NEW JERSEY BELL	03/25/80–04/24/80	TELEPHONE SERVICE FOR TRENTON OFFICE	112.06
06-06	1180158003	NEW JERSEY BELL	05/11/80	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	102.97
06-24	1180176031	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR TRENTON OFFICE	60.06
06-24	1180176006	NEW JERSEY BELL	04/25/80–05/24/80	TELEPHONE SERVICE FOR TRENTON OFFICE	78.58
06-24	1180176005	NEW JERSEY BELL	05/01/80–05/31/80	PHONE SERVICE FOR OLD BRIDGE OFFICE	85.78
06-24	1180176004	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE FOR OLD BRIDGE OFFICE	21.65
06-27	1180179090	GSA, OAD, FINANCE DIVISION	06/18/80	FTS SERVICE FOR OLD BRIDGE OFFICE	21.65
04-21	2180112063	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
06-24	2180176003	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAm SERVICES FOR MAY	4.45
04-03	2280094428	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	423.92
04-10	2280101011	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF FEBRUARY	46.63
04-29	2280120025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	258.77
04-30	2280121042	C & P TELEPHONE	03/31/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	21.21
06-06	2280158004	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF APRIL	71.25
06-11	2280163308	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	257.89
04-10	1280101049	FRANK THOMPSON	03/28/80	TRAVEL FROM WASHINGTON TO TRENTON BY COMMERCIAL AIRLINES (ONE WAY RETURN TRIP CANCLD)	57.00
04-22	1280113051	FRANK THOMPSON	04/14/80–04/15/80	TRAVEL TO DISTRICT (TRENTON) AND RETURN BY COMMERCIAL AIRLINES	114.00
04-22	1280113050	FRANK THOMPSON	04/09/80–04/10/80	TVL TO DISTRICT (TRENTON) & RETURN BY PRIVATE AUTO 388 MILES AT .20/MI TOLLS	85.00
05-19	1280140023	FRANK THOMPSON	05/02/80–05/05/80	TRAVEL TO DISTRICT (TRENTON) & RTN BY PVT AUTO 388 MI AT .20 PER MI TOLLS	85.20
05-28	1280148006	FRANK THOMPSON	05/16/80–05/18/80	TRAVEL TO DISTRICT (TRENTON) BY AMTRAK, AND RETURN	46.50
06-06	1280158004	FRANK THOMPSON	05/22/80–05/24/80	TRAVEL TO DISTRICT (TRENTON, NJ) & RETURN BY PRIVATE AUTO 388 MILES AT 20¢ PER MILE & TOLLS	85.20
05-19	1380140006	WILLIAM T DEITZ	05/02/80–05/05/80	R/T BY AUTO FROM WASH TO 4TH CONG DIST WASH/TRENTON/OLD BIRDGE/WASH 412 MI TOLLS	90.05
06-06	1380158002	DANIEL ROBERT BROWN	05/07/80–05/07/80	STAFF TVL FROM TRENTON, NJ TO WASHINGTON, DC & RETURN OFFICIAL BUSINESS	46.50
04-22	1480113094	C & P TELEPHONE	03/31/80	DATA SERVICE FOR MARCH	264.84
05-28	1480148003	C & P TELEPHONE	04/30/80	DATA SERVICES FOR APRIL, 1980	264.73
06-27	1480179074	C & P TELEPHONE	05/31/80	DATA SERVICE FOR MAY	264.88
04-30	2080122372	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		105.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. FRANK THOMPSON JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2080154294	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		141.55
06-30	2080183139	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		223.27
				TOTAL	**16,083.83**

OFFICE OF HON. ROBERT TRAXLER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122425	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		484.17
05-31	0280154382	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		484.17
06-30	0280183341	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		484.17
05-05	0680126019	DAVID R RAMAGE	04/10/80	PRINTING SERVICE	1,720.00
06-13	0680165015	DAVID R RAMAGE	05/23/80	PRINTING SERVICES-NEWSLETTER	2,621.80
06-13	0680165014	DAVID R RAMAGE	05/03/80	PRINTING SERVICES-NEWSLETTER	3,096.80
04-29	0980119546	COURT STREET ASSOCIATES	04/01/80-04/30/80	RENT 210 WHITE BLDG LAPEER MI 48446	145.50
05-28	0980148551	COURT STREET ASSOCIATES	05/01/80-05/30/80	RENT 210 WHITE BLDG LAPEER MI 48446	145.50
06-02	0980183069	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT SAGINAW MI	(9.00)
06-02	0980183068	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT SAGINAW MI	(33.00)
06-17	0980169354	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SAGINAW MI	2,587.00
06-17	0980169352	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT SAGINAW MI	1,448.00
06-27	0980178541	COURT STREET ASSOCIATES	06/01/80-06/30/80	RENT 210 WHITE BLDG LAPEER MI 48446	543.00
05-05	1080126426	HOUSE RECORDING STUDIO	03/07/80-03/19/80	PHOTOGRAPHIC SERVICES	99.65
05-05	1080126425	ATLAS PHOTO COMPANY	04/14/80	PHOTOGRAPHIC SERVICES	24.55
05-05	1080126424	ATLAS PHOTO COMPANY	03/18/80	PHOTOGRAPHIC SERVICES	17.86
05-05	1080126423	ATLAS PHOTO COMPANY	03/10/80	PHOTOGRAPHIC SERVICES	26.43
05-05	1080126253	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	25.00
05-05	1080126246	THE HURON NEWS	04/01/80-04/01/81	ONE YEAR SUBSCRIPTION	12.00
05-05	1080126244	DETROIT FREE PRESS	04/26/80-04/26/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	161.55
05-05	1080126243	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES	38.66
05-05	1080126239	AUTOMOTIVE NEWS	03/01/80-03/01/81	ONE YEAR SUBSCRIPTION	30.00
05-05	1080126200	THOMAS J LANKFORD	01/22/80	LABELS ON FRANKED ENVELOPES	37.76
05-05	1080126197	DON HARE	02/01/80-03/31/80	1030 OFFICIAL IN-DISTRICT MILES - PRIVATE AUTO @ .17	175.10
05-05	1080126195	RUBEN HEWITT	02/25/80-03/31/80	890 MILES IN-DISTRICT TRAVEL, OFFICIAL BUSINESS - PRIVATE AUTO @ .17 PER MILE	151.30
05-05	1080126192	DENNIS R SCHWARTZ	02/15/80-03/28/80	OFFICIAL TRAVEL - USE OF PERSONAL AUTO 552 MILES @ .17 PER MILE	93.84
05-05	1080126190	DENNIS R SCHWARTZ	02/25/80-03/18/80	COFFEE & CONDIMENTS FOR CONSTITUENTS' IN-OFFICE USE	25.03
05-08	1080129150	MASTER CHARGE	02/23/80	GASOLINE EXPENSES IN LINE OF OFFICIAL DUTIES--TRAVEL WITHIN DISTRICT	17.00
05-08	1080129146	MASTER CHARGE	02/02/80	GASOLINE EXPENSES IN LINE OF OFFICIAL DUTIES--TRAVEL WITHIN DISTRICT	18.00
05-08	1080129127	MASTER CHARGE	03/09/80	GASOLINE EXPENSE IN LINE WITH MEMBERS OFFICIAL TRAVEL	16.00
05-08	1080129125	MASTER CHARGE	03/15/80	AVIS RENT A CAR - OFFICIAL TRAVEL IN DISTRICT	30.11
06-13	1080165227	THE NEW PROGRESS ADVANCE	06/13/80	ONE YEAR SUBSCRIPTION 07/01/80 TO 06/30/81	9.00
06-13	1080165224	MICHIGAN MAGAZINE	06/01/80-05/31/81	ONE YEAR SUBSCRIPTION	12.00
06-13	1080165219	CONGRESSIONAL QUARTERLY INC	06/13/80	ONE YEAR SUBSCRIPTION 08/01/80 TO 07/31/81	315.00
06-13	1080165215	THOMAS J LANKFORD	05/07/80	LABELS ON ENVELOPES	33.60
06-13	1080165214	DAVID R RAMAGE	05/06/80	PRINTING SERVICES	15.75
06-16	1080168024	MASTER CHARGE	03/28/80-04/18/80	FINANCE CHARGES	21.15
06-16	1080168023	MASTER CHARGE	04/19/80	BAY CAMP # 18 CMP FLINT, MICHIGAN	12.70

06-16	1080168020	MASTER CHARGE	04/10/80	TOTAL 1240 BAY CITY, MICHIGAN	10.00
06-16	1080168019	MASTER CHARGE	04/07/80	TOTAL 1445 LAPEER, MICHIGAN	10.00
06-16	1080168018	MASTER CHARGE	04/12/80	BAY CAMP #18 CMP FLINT, MICHIGAN	18.00
06-16	1080168016	MASTER CHARGE	04/04/80	BAY CAMP # 18 CMP FLINT, MICHIGAN	19.00
06-16	1080168009	DON HARE	04/01/80–04/30/80	REIMB FOR 422 MILES OFCL TVL IN PRIVATE AUTO, IN DISTRICT @ .17/MI	71.74
06-16	1080168006	BETSY GRIFFITH	05/08/80	REIMBURSEMENT FOR PAYMENT FOR OFFICIAL DOCUMENT	1.90
06-16	1080168005	BOB TRAXLER	02/19/80	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER, GPO	14.00
06-18	1080170013	ATLAS PHOTO COMPANY	05/05/80	PHOTOGRAPHIC SERVICES	24.38
06-18	1080170011	ATLAS PHOTO COMPANY	05/02/80	PHOTOGRAPHIC SERVICES	24.38
06-18	1080170010	ATLAS PHOTO COMPANY	05/29/80	PHOTOGRAPHIC SERVICES	24.38
06-18	1080170008	ATLAS PHOTO COMPANY	05/19/80	PHOTOGRAPHIC SERVICES	33.49
06-18	1080170006	DENNIS R SCHWARTZ	05/12/80	OFFICE PRINTING - LETTERS	15.23
06-18	1080170005	DENNIS R SCHWARTZ	05/05/80–05/08/80	OFFICIAL TVL - USE OF PERSONAL AUTO 36 MILES @ .17 PER MILE PARKING FEES	17.12
06-18	1080170003	DENNIS R SCHWARTZ	04/14/80–05/12/80	COFFEE & CONDIMENTS FOR CONSTITUENTS' IN-OFFICE USE	21.76
05-05	1180126090	MICHIGAN BELL TELEPHONE CO.	04/04/80–05/03/80	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE PHONE CALLS SAGINAW OFFICE	209.98
05-05	1180126087	MICHIGAN BELL TELEPHONE CO.	03/04/80–04/03/80	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE PHONE CALLS SAGINAW OFFICE	265.35
05-05	1180126086	MICHIGAN BELL TELEPHONE CO.	03/04/80–04/03/80	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE PHONE CALLS SAGINAW OFFICE	78.08
05-05	1180126085	MICHIGAN BELL TELEPHONE CO.	04/04/80–05/03/80	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE PHONE CALLS BAY CITY OFFICE	74.09
05-05	1180126084	MICHIGAN BELL TELEPHONE CO.	03/16/80–04/15/80	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE PHONE CALLS LAPEER OFFICE	26.00
05-05	1180126033	GSA, OAD, FINANCE DIVISION	04/18/80	ONE MONTH BILLING FOR FTS LINE - SAGINAW OFFICE	45.44
05-05	1180126032	GSA, OAD, FINANCE DIVISION	03/18/80	ONE MONTH BILLING FOR FTS LINE - SAGINAW OFFICE	45.44
05-05	1180126031	GSA, OAD, FINANCE DIVISION	03/18/80	ONE MONTH BILLING FOR FTS LINE - BAY CITY OFFICE	20.00
05-05	1180126030	GSA, OAD, FINANCE DIVISION	04/18/80	ONE MONTH BILLING FOR FTS LINE - BAY CITY OFFICE	20.00
06-13	1180165055	MICHIGAN BELL TELEPHONE CO.	04/16/80–05/15/80	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE PHONE CALLS- LAPEER OFFICE	80.71
06-13	1180165054	MICHIGAN BELL TELEPHONE CO.	05/16/80–06/15/80	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE PHONE CALLS- LAPEER OFFICE	77.14
06-13	1180165053	MICHIGAN BELL TELEPHONE CO.	05/04/80–06/03/80	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE PHONE CALLS- SAGINAW OFFICE	202.59
06-13	1180165052	MICHIGAN BELL TELEPHONE CO.	05/04/80–06/03/80	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE PHONE CALLS- BAY CITY OFFICE	73.56
06-13	1180165050	GSA, OAD, FINANCE DIVISION	05/18/80	ONE MONTH BILLING FOR FTS LINE BAY CITY OFFICE	20.00
06-13	1180165049	GSA, OAD, FINANCE DIVISION	05/18/80	ONE MONTH BILLING FOR FTS LINE-SAGINAW OFFICE	45.44
04-03	2280094425	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	214.05
04-29	2280120029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	214.29
05-05	2280126023	C & P TELEPHONE	03/01/80–03/31/80	ONE MONTH BILLING FOR LONG DISTANCE CALLS - WASHINGTON OFFICE	264.60
05-05	2280126022	C & P TELEPHONE	02/01/80–02/28/80	ONE MONTH BILLING FOR LONG DISTANCE CALLS - WASHINGTON OFFICE	188.21
06-11	2280163322	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	213.32
06-13	2280165027	C & P TELEPHONE	04/01/80–04/30/80	ONE MONTH BILLING FOR LONG DISTANCE PHONE CALLS WASHINGTON OFFICE	83.12
05-08	1280129040	MASTER CHARGE	02/13/80–02/16/80	MEMBERS OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON TO SAGINAW - SAGINAW TO WASHINGTON	176.00
05-08	1280129039	MASTER CHARGE	01/25/80	UPGRADE OF TICKET FROM WASH TO DETROIT, MEMBERS OFFICIAL TRAVEL	24.00
05-08	1280129037	MASTER CHARGE	03/14/80	UPGRADE OF TICKET, MEMBERS OFFICIAL TRAVEL WASHINGTON TO DETROIT	25.00
05-08	1280129036	MASTER CHARGE	03/07/80–03/10/80	MEMBERS OFFICIAL TRAVEL, ROUND TRIP WASHINGTON TO SAGINAW, SAGINAW TO WASHINGTON	196.00
05-08	1280129035	MASTER CHARGE	02/29/80	ONE WAY, MEMBERS OFFICIAL TRAVEL WASHINGTON TO SAGINAW	96.00
05-08	1280129034	MASTER CHARGE	02/22/80–02/25/80	MEMBERS OFFICIAL TRAVEL-ROUND TRIP FROM WASHINGTON TO SAGINAW TO WASHINGTON	205.00
06-16	1280168009	MASTER CHARGE	04/18/80–04/22/80	MEMBERS OFFICIAL TRAVEL WASH TO DETROIT, SAGINAW TO WASH NORTHWEST ORIENT AIRLINES	196.00
06-16	1280168008	MASTER CHARGE	04/02/80	MEMBERS OFFICIAL TRAVEL ONE WAY FROM WASHINGTON TO SAGINAW	122.00
06-16	1280168007	MASTER CHARGE	04/13/80	MEMBERS OFFICIAL TRAVEL ONE WAY FROM SAGINAW TO WASH UNITED AIRLINES	98.00
06-16	1280168006	MASTER CHARGE	03/28/80–03/31/80	MEMBERS OFFICIAL TVL - WASHINGTON TO SAGINAW & RTN - NORTHWEST ORIENT	221.00
06-16	1280168003	RAJKUMARI MONDOL	05/09/80–05/12/80	REIMB FOR PYMT MADE TO NW ORIENT FOR MEMBERS OFCL TVL - R/T WASH TO SAGINAW & RETURN	206.00
06-18	1380170001	DENNIS R SCHWARTZ	05/05/80–05/08/80	AIRLINE FLIGHT TO WASHINGTON, DC & RETURN	199.00
05-05	1480126023	HAZELTINE CORPORATION	04/01/80–04/30/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	80.00
05-05	1480126022	XEROX CORPORATION	02/01/80–02/28/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	144.40
05-05	1480126021	XEROX CORPORATION	03/01/80–03/31/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	144.40
05-05	1480126020	DATATEL INC.	03/01/80–03/31/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	1,211.25
06-13	1480165052	DATATEL INC.	05/01/80–05/31/80	ONE MONTH BILLING FOR COMPUTER SERVICES	1,265.10
06-13	1480165050	HAZELTINE CORPORATION	06/01/80–06/30/80	ONE MONTH BILLING FOR COMPUTER SERVICES	80.00
06-13	1480165049	HAZELTINE CORPORATION	05/01/80–05/31/80	ONE MONTH BILLING FOR COMPUTER SERVICES	80.00
06-13	1480165048	DATATEL INC.	04/01/80–04/30/80	ONE MONTH BILLING FOR COMPUTER SERVICES	1,230.15
06-13	1580165112	POSTMASTER	06/03/80	POSTAGE	50.00
04-30	2080122440	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		15.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. ROBERT TRAXLER—Continued					
05-31	2080154192	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		509.13
06-30	2080183294	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		59.23
				TOTAL	**24,536.80**
THE THIRD DISTRICT OF LOUISIANA					
OFFICIAL EXPENSES					
04-30	0280122426	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		843.00
05-31	0280154386	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		843.00
04-29	0980119547	FRANCES M COMPTON & ROBERT MAUMUS	04/01/80-04/30/80	RENT 209 EAST STREET NEW IBERIA LA 70560	105.00
04-29	0980119548	SECURITY HOMESTEAD ASSOCIATION	04/01/80-04/30/80	RENT 4900 VETERANS BLVD METAIRIE LA 70002	833.33
05-28	0980148552	SECURITY HOMESTEAD ASSOCIATION	05/01/80-05/17/80	RENT 4900 VETERANS BLVD METAIRIE LA 70002	472.21
06-17	0980169361	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT HOUMA LA	920.00
05-30	1080151336	OFFICE OF RECORDS AND REGISTRATION	05/06/80-05/23/80	CHARGES FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
04-08	1180099080	ANSERPHONE JEFFERSON	04/01/80	ANSWERING SERVICE IN METAIRIE DISTRICT OFFICE	68.75
04-08	1180099079	GSA, OAD, FINANCE DIVISION	03/18/80	FTS - METAIRIE DISTRICT OFFICE SERVICE 682-6398	35.65
04-08	1180099078	GSA, OAD, FINANCE DIVISION	03/18/80	FTS - HOUMA DISTRICT OFFICE SERVICE 682-6780	20.00
04-11	1180102027	SOUTH CENTRAL BELL	02/23/80-03/23/80	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	88.31
04-11	1180102026	SOUTH CENTRAL BELL	01/25/80-02/25/80	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	133.98
04-15	1180106039	SOUTH CENTRAL BELL	02/25/80-03/25/80	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	142.09
04-15	1180106038	SOUTH CENTRAL BELL	03/23/80-04/23/80	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	103.44
05-08	1180129046	ANSERPHONE JEFFERSON	05/01/80	ANSWERING SERVICE IN METAIRIE DISTRICT OFFICE	45.00
05-08	1180129043	GSA, OAD, FINANCE DIVISION	04/18/80	FTS - METAIRIE DISTRICT OFFICE SERVICE	35.15
05-08	1180129041	GSA, OAD, FINANCE DIVISION	04/18/80	FTS - HOUMA DISTRICT OFFICE SERVICE	20.00
05-21	1180142056	SOUTH CENTRAL BELL	03/25/80-04/25/80	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE - OFFICIAL CALLS	142.52
05-21	1180142055	SOUTH CENTRAL BELL	04/23/80-05/23/80	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	96.94
04-03	2280094439	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	171.36
04-29	2280120030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	171.57
06-11	2280163332	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	662.70
04-25	1480116035	C & P TELEPHONE	03/01/80-03/31/80	COMPUTER SERVICES - SWITCHBOARD CHARGES INCURRED WITH SYSTEM	7.34
				TOTAL	**6,065.34**
OFFICE OF HON. PAUL S TRIBLE JR					
OFFICIAL EXPENSES					
04-30	0280122427	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,229.95
05-31	0280154390	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,229.95
06-30	0280183345	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,229.95
04-03	0680094003	THOMAS J LANKFORD	01/24/80	REPRO 3 PAGE LETTER - PAPER	693.30
04-08	0680099033	CONGRESSIONAL PHOTO SHOPPE	03/03/80	PHOTOGRAPHY SERVICES, MARCH NEWSLETTER	11.22
06-21	0680172006	PENNINGTON GRAPHICS	06/09/80	TYPESETTING & LAYOUT OF JUNE 1980 NEWSLETTER	200.00
04-29	0980119549	MR E A GAINES	04/01/80-04/30/80	RENT 221 CHURCH LANE TAPPAHANNOCK VA 22560	300.00
04-29	0980119550	EXECUTIVE TOWERS SOUTH	04/01/80-04/30/80	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	738.11

04-29	0980119551	RALPH C POWERS	04/01/80–04/30/80	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00
05-28	0980148553	MR E A GAINES	05/01/80–05/30/80	RENT 221 CHURCH LANE TAPPAHANNOCK VA 22560	300.00
05-28	0980148554	EXECUTIVE TOWERS SOUTH	05/01/80–05/30/80	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	1,148.11
05-28	0980148555	RALPH C POWERS	05/01/80–05/30/80	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00
06-27	0980178542	MR E A GAINES	06/01/80–06/30/80	RENT 221 CHURCH LANE TAPPAHANNOCK VA 22560	300.00
06-27	0980178543	EXECUTIVE TOWERS SOUTH	06/01/80–06/30/80	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	820.11
06-27	0980178544	RALPH C POWERS	06/01/80–06/30/80	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00
04-03	1080094091	THOMAS J LANKFORD	03/14/80	REPRO POSTERS - STOCK - TYPESET COPY	197.40
04-08	1080099301	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER SUBSCRIPTION & DELIVERY SERVICE (NEW YORK TIMES)	38.66
04-08	1080099299	XEROX CORPORATION	12/31/79–01/31/80	XEROX SERVICE	65.40
04-15	1080106288	D GEOFFREY RUSSELL	03/07/80–03/24/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 328 MI AT 20¢	65.60
04-15	1080106281	THE EASTERN SHORE NEWS	03/31/80	100 XEROX COPIES AT .08	8.00
04-25	1080116435	XEROX CORPORATION	01/31/80–02/29/80	XEROX SERVICE, NET USAGE CHARGE	39.79
04-25	1080116432	MICHAEL MCCOY	04/14/80	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES	.79
04-25	1080116413	RUTH P JESSIE	03/11/80–03/27/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN THE DIST ON OFC'L BUSS 374 MI @ .20	74.80
04-25	1080116409	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER SUBSCRIPTION	38.66
04-25	1080116405	HOUSE RECORDING STUDIO	03/07/80–03/31/80	RECORDING SERVICES, RADIO SHOW	67.25
04-30	1080121320	VISA	01/15/80–01/21/80	AUTOMOBILE RENTAL FOR MEMBER'S OFFICIAL BUSINESS IN DISTRICT	111.98
04-30	1080121318	VISA	01/18/80	MEAL EXPENSES INCURRED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.57
04-30	1080121315	VISA	03/18/80	FINANCE CHARGE	12.15
04-30	1080121312	VISA	02/23/80–02/24/80	AUTOMOBILE RENTAL FOR MEMBER'S OFFICIAL BUSINESS IN DISTRICT	72.31
05-05	1080126255	VISA	04/18/80	FINANCE CHARGE	16.08
05-14	1080135406	VISA	11/09/79–11/12/79	AUTOMOBILE RENTAL FOR MEMBERS OFFICIAL BUSINESS IN DISTRICT	143.10
05-19	1080140252	THE GAZETTE-JOURNAL	05/19/80	NEWSPAPER SUBSCRIPTION 6-1-80 TO 6-1-81	10.00
05-19	1080140247	VISA	01/22/80	U.S. AIR PDQ SERVICE	90.00
05-19	1080140244	JOHN W. CLOUGH, III	04/18/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DIST ON OFCL BUSS 33 MI AT .20	6.60
05-19	1080140241	D GEOFFREY RUSSELL	04/04/80–04/28/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DIST ON OFCL BUSS 322 MI AT .20	64.40
05-19	1080140204	CLASS I AVIATION INC	04/22/80	AIR TRANS FOR MEMBER TRAVEL ON OFFICAL BUSINESS FROM WASH, DC TO RICHMOND, VA & RETURN	344.00
05-28	1080148479	KING GEORGE PUBLISHERS	05/20/80	NEWSPAPER SUBSCRIPTION	7.50
05-28	1080148476	HOUSE RECORDING STUDIO	04/02/80–04/30/80	RECORDING SERVICES: RADIO SHOW	127.15
05-28	1080148475	PAUL S TRIBLE, JR	05/16/80–05/18/80	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 241 MI AT .20	48.20
05-28	1080148472	PAUL S TRIBLE, JR	05/10/80	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 30 MI AT .20	6.00
05-28	1080148469	PAUL S TRIBLE, JR	05/03/80	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 50 MI AT .20	10.00
05-28	1080148240	GUS EDWARDS	04/04/80–04/07/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICAIL BUSINESS 152 MI/.20	30.40
06-05	1080157506	XEROX CORPORATION	02/29/80–03/31/80	NET USAGE CHARGE	56.74
06-05	1080157505	THE DAILY AND SUNDAY TIMES	06/05/80	SUBSCRIPTION 6-25-80 TO 6-25-81	72.80
06-10	1080162548	NORTHERN NECK NEWS	02/25/80–02/24/81	SUBSCRIPTION	7.50
06-10	1080162547	NORTHERN NECK NEWS	02/24/79–02/24/80	SUBSCRIPTION	7.50
06-10	1080162546	THE YORK TOWN CENTER	06/03/80–06/03/81	SUBSCRIPTION	7.50
06-11	1080163317	VISA	05/19/80	FINANCE CHARGE	12.34
06-11	1080163311	VISA	05/02/80	AIR TVL BY MEMBER IN DISTRICT: NEWPORT NEWS, VA TO MELFA, VA & RTN TVL ON OFFICIAL BUSINESS	172.40
06-11	1080163308	PAUL S TRIBLE, JR	05/02/80	MEAL EXPENSE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.25
06-11	1080163304	PAUL S TRIBLE, JR	05/10/80	FUEL EXPENSE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 290 MI AT 20¢	5.00
06-11	1080163297	D GEOFFREY RUSSELL	05/01/80–05/27/80	MILEAGE INCURRED BY STAFF MEMBER TVLG IN DISTRICT ON OFFICIAL BUSINESS 290 MI AT 20¢	58.00
06-21	1080172028	HOUSE RECORDING STUDIO	05/08/80–05/30/80	RECORDING SERVICES, RADIO SHOW	62.50
06-25	1080177484	GUS EDWARDS	06/13/80–06/16/80	MILEAGE INCURRED BY STAFF MEMBER TVLG IN DISTRICT ON OFCL BUSINESS 467 MI AT 20¢	93.40
06-25	1080177483	JOHN W. CLOUGH, III	05/02/80–05/06/80	MILEAGE INCURRED BY STAFF MEMBER TVLG IN DISTRICT ON OFFICIAL BUSINESS 79 MI AT 20¢	15.80
06-25	1080177482	PAUL S TRIBLE, JR	06/08/80–06/15/80	MILEAGE INCURRED BY MEMBER TVLG IN DISTRICT ON OFFICIAL BUSINESS 554 MI AT 20¢	110.80
04-08	1180099119	GSA, OAD, FINANCE DIVISION	03/22/80	FTS TELEPHONE SERVICE	43.80
04-08	1180099113	C & P TELEPHONE COMPANY	03/20/80–04/19/80	TELEPHONE SERVICE, HAMPTON OFFICE	106.99
04-15	1180106041	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE, TASLEY OFFICE	40.28
04-25	1180116059	C & P TELEPHONE COMPANY	04/11/80–05/10/80	TELEPHONE SERVICE, TASLEY OFFICE	34.79
05-05	1180126039	CONTINENTAL TELEPHONE SYSTEM	04/22/80–05/21/80	TELEPHONE SERVICE, TAPPAHANNOCK OFFICE	31.23
05-19	1180140030	C & P TELEPHONE COMPANY	04/20/80–05/19/80	TELEPHONE SERVICE, HAMPTON OFFICE	108.82
05-19	1180140029	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE, TASLEY OFFICE	88.23
05-19	1180140028	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE	43.80
06-05	1180157062	C & P TELEPHONE COMPANY	05/11/80–06/10/80	TELEPHONE SERVICE, TASLEY OFFICE	30.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PAUL S TRIBLE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1180157060	CONTINENTAL TELEPHONE SYSTEM	05/15/80–06/16/80	TELEPHONE SERVICE, TAPPAHANNOCK OFFICE	32.90
06-05	1180157059	GSA, OAD, FINANCE DIVISION	04/21/80–05/22/80	FTS SERVICE	43.80
06-10	1180162115	C & P TELEPHONE COMPANY	05/20/80–06/19/80	TELEPHONE SERVICE, HAMPTON OFFICE	103.50
06-10	1180162114	GSA, OAD, FINANCE DIVISION	05/22/80	FTS TELEPHONE SERVICE, TASLEY OFFICE	199.49
04-15	2180106009	WESTERN UNION TELEGRAPH COMPANY	03/28/80	TELEGRAPH SERVICE	693.04
06-21	2180172003	WESTERN UNION TELEGRAPH COMPANY	05/09/80	TELEGHRAPH SERVICE	17.08
04-03	2280094441	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	212.51
04-25	2280116023	C & P TELEPHONE	02/19/80–03/31/80	TELEPHONE SERVICE - WASHINGTON OFFICE	28.46
04-29	2280120033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	212.72
06-11	2280163336	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	211.84
06-21	2280172004	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE, WASHINGTON OFFICE	54.90
04-30	1280121030	VISA	01/15/80–01/15/80	AIR TVL BY MEMBER FROM DIST TO DC & RETURN ON OFCL BUSS VIA U.S. AIR, NEWPORT NEWS	78.00
04-30	1280121029	VISA	02/22/80	AIR TVL BY MEMBER FROM DC TO DIST ON OFFICIAL BUSINESS, VIA U.S. AIR	58.00
04-30	1280121028	VISA	02/13/80–02/13/80	AIR TVL BY MEMBER FROM DC TO DIST & RETURN ON OFCL BUSS VIA U.S. AIR, NEWPORT NEWS	116.00
04-30	1280121027	VISA	02/09/80–02/09/80	AIR TVL FOR MEMBER FROM DC TO DIST & RETURN ON OFCL BUSS VIA PIEDMONT, NEWPORT NEWS	112.00
05-05	1280126098	VISA	03/07/80	AIR TVL BY MEMBER FROM D.C. TO DISTRICT ON OFFICIAL BUSINESS VIA U.S. AIR, NEWPORT NEWS	47.00
05-05	1280126097	VISA	02/24/80	AIR TVL BY MEMBER FROM DIST TO D.C. ON OFFICIAL BUSINESS VIA U.S. AIR, NEWPORT NEWS	47.00
05-14	1280135046	VISA	10/12/79	AIR TVL BY MEMB FM D.C. TO DISTRICT ON OFCL BUSS VIA US AIR NEWPORT NEWS	36.00
05-14	1280135045	VISA	11/07/79–11/09/79	AIR TVL BY MEMBER FM DIST TO D.C. & RTN ON OFCL BUSS VIA US AIR NEWPORT NEWS	104.00
05-28	1280148056	PAUL S TRIBLE, JR	05/11/80	MILEAGE INCURRED BY MEMBER TVLG FROM DIST TO WASH, DC ON OFCL BUSS 278 MI AT .20	35.60
05-28	1280148044	PAUL S TRIBLE, JR	05/11/80	MILEAGE INCURRED BY MEMBER TVLG FROM DIST TO WASH, DC ON OFFICIAL BUSS 178 MI/.20	35.60
05-28	1280148043	PAUL S TRIBLE, JR	05/01/80–05/04/80	MI INCURRED BY MEMBER TVLG ON OFFICIAL BUSINESS FROM WASH, DC TO DIST & RTN NEWPORT 356 MI/.20	71.20
06-25	1280177078	PAUL S TRIBLE, JR	06/15/80	MILEAGE INCURRED BY MEMBER TVLG FROM DIST NEWPORT NEWS, VA TO WASH, DC ON OFCL BUSS 178 MI	35.60
05-28	1380148027	GUS EDWARDS	04/04/80–04/07/80	MILEAGE INCURRED BY STAFF MEMBER TVLG ON OFCL BUSS FROM WASH, DC TO DIST & RTN 356 MI	71.20
06-11	1380163026	VISA	04/18/80–04/18/80	AIR TVL BY STAFF MEMBER FROM DC TO DISTRICT & RTN ON OFCL BUSINESS VIA US AIR GUS EDWARDS	118.00
06-25	1380177021	GUS EDWARDS	06/13/80–06/16/80	MILEAGE INCURRED BY STAFF MEMBER TVLG FROM WASH, DC TO NEWPORT NEWS, VA & RTN 356 MI @ 20¢	71.20
04-25	1480116039	PSA DATA PROCESSING	03/31/80	COMPUTER SERVICES	219.68
04-25	1480116038	PSA DATA PROCESSING	02/29/80	COMPUTER SERVICES	1,469.16
04-25	1480116037	PSA DATA PROCESSING	02/21/80	COMPUTER SERVICES	249.14
04-25	1480116036	PSA DATA PROCESSING	01/28/80	COMPUTER SERVICES	1,409.15
06-13	1580165113	POSTMASTER	05/20/80	1,000 US POSTAGE STAMPS AT 15¢ EACH	150.00
04-30	2080122376	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		576.86
05-31	2080154298	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		974.12
06-30	2080183144	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		715.39
				TOTAL	**20,332.85**

OFFICE OF HON. JIM GUY TUCKER

OFFICIAL EXPENSES

04-21	1180112036	GSA, OAD, FINANCE DIVISION	12/18/78	OUTSTANDING TELEPHONE BILL FROM 2ND SESSION, 95TH CONGRESS	7.07
04-21	1180112035	GSA, OAD, FINANCE DIVISION	12/18/78	OUTSTANDING TELEPHONE BILL FROM 2ND SESSION, 95TH CONGRESS	363.14
				TOTAL	**370.21**

OFFICE OF HON. MORRIS K UDALL

OFFICIAL EXPENSES

04-30	0280122428	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		220.50
05-31	0280154403	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		220.50
06-30	0280183349	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		220.50
04-11	0680102015	CANTRELL/CUTTER PRINTING, INC	03/14/80	PRINTING OF LETTER FOR MAILING	31.20
04-11	0680102014	CANTRELL/CUTTER PRINTING, INC	03/18/80–03/21/80	PRINTING OF TOWN HALL NOTICES AND MEETING CARDS	341.82
04-29	0680119024	CANTRELL/CUTTER PRINTING, INC	03/28/80	PRINTING OF TOWN HALL MEETING CARDS	118.51
04-29	0680119023	CANTRELL/CUTTER PRINTING, INC	03/17/80	PRINTING OF NEWSLETTER	3,937.62
05-16	0680137019	CANTRELL/CUTTER PRINTING, INC	04/21/80	PRINTING OF NEWSLETTER	511.51
05-20	0680141017	DAVID R RAMAGE	04/25/80	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER MAILING	167.45
04-29	0980119552	STEINFELD MANSION	04/01/80–04/30/80	RENT 300 N. MAIN TUCSON AZ 85705	1,419.50
05-28	0980148556	STEINFELD MANSION	05/01/80–05/30/80	RENT 300 N. MAIN TUCSON AZ 85705	1,419.50
06-27	0980178545	STEINFELD MANSION	06/01/80–06/30/80	RENT 300 N. MAIN TUCSON AZ 85705	1,419.50
04-11	1080102254	THE HERTZ CORP	03/22/80–03/23/80	RENTAL CAR CHARGE FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	29.45
04-11	1080102251	XEROX CORPORATION	11/09/79–02/15/80	COPY OVERAGE CHARGES	19.85
04-11	1080102249	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE SUPPLY CHARGE	56.08
04-11	1080102248	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NY TIMES DELIVERY, SUBSCRIPTION CHARGE	38.66
04-14	1080105333	LININGER TRAVEL SERVICE	02/27/80–02/28/80	AIRLINE TICKET FOR PERRY BAKER FROM TUCSON - PHOENIX - TUCSON ON CONG DIST BUSS	25.93
04-14	1080105331	SELBY MOTORS	01/30/80–02/18/80	CAR RENTAL CHARGE FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	170.26
04-14	1080105329	LORRAINE ROGERS	01/08/80–03/11/80	REIMBURSEMENT FOR EXPENSES FOR DISTRICT OFFICE - NEWSPAPERS KEYS, LIGHT BULBS	15.35
04-14	1080105327	PAULA DANNENFELDT	03/10/80	REIMBURSEMENT FOR RENTAL OF HALL FOR TOWN HALL MEETING	60.00
04-14	1080105326	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/80	LUNCHEON MEETING WITH CONSTITUENTS AND MKU	29.67
04-14	1080105323	CHARLES MONFORT	03/11/80–03/12/80	REIMBURSEMENT FOR CAB FARE FOR DELIVERY OF CONGRESSIONAL BUSINESS LETTERS	3.45
04-29	1080119199	MUCIO CARLON	03/07/80–03/26/80	REIMBURSE FOR EXPS ON CONG DISTRICT BUSS, MILEAGE, BUSINESS CARDS, MEALS	82.94
04-29	1080119198	HOUSE RECORDING STUDIO	03/14/80	ORIGINATION CHARGES	1.25
04-29	1080119197	PERRY BAKER	03/08/80–03/22/80	REIMBURSE FOR MILEAGE ON CONGRESSIONAL DISTRICT BUSINESS	47.85
04-29	1080119108	KEN BURTON	04/07/80–04/14/80	REIMBURSE FOR CHARGES DURING CONGL DISTRICT BUSINESS; RENTAL CAR, MEALS, GASOLINE	331.19
04-29	1080119107	MARY LOU BARRAZA	02/28/80	REIMBURSE FOR PRINTING FOR YOUTH ADVISORY COUNCIL ISSUE PAPERS	110.24
04-29	1080119105	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	WEEKEND DELIVERY OF NY TIMES	19.50
04-29	1080119104	COLUMBIA JOURNALISIM REVIEW	04/28/80	YEAR SUBSCRIPTION 7-1-80 TO 7-1-81	14.00
04-29	1080119102	GSA, OAD, FINANCE DIVISION	03/31/80	DISTRICT OFFICE SUPPLIES	7.60
05-16	1080137288	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE SUPPLIES	30.98
05-16	1080137286	CANTRELL/CUTTER PRINTING, INC	04/22/80	PRINTING OF PRESS RELEASE LETTERHEAD	43.21
05-16	1080137283	DOUBLETREE INN	04/10/80	PAYMENT FOR LUNCHEON MEETING WITH CONSTITUENTS ON CONGRESSIONAL DIST BUSINESS	136.07
05-16	1080137278	CANTRELL/CUTTER PRINTING, INC	04/17/80	PRINTING OF OFFICE MEMO FORM	33.84
05-16	1080137276	CHARLES R. GEER	04/18/80	REPRINT OF PHOTOS FOR OFFICE USE	123.16
05-19	1080140262	MUCIO CARLON	04/02/80–04/23/80	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DIST BUSINESS; MILEAGE, LODGING, MEALS, PARKING	228.17
05-19	1080140260	ART CHAPA	04/03/80–04/30/80	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS MILEAGE, LUCHEON MEETING	153.84
05-19	1080140258	ART CHAPA	03/07/80–03/30/80	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS, MEALS	20.25
05-19	1080140256	PAULA DANNENFELDT	04/09/80–04/14/80	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE, FOOD, SUPPLIES	56.11
05-19	1080140254	CANTRELL/CUTTER PRINTING, INC	04/25/80	PRINTING OF CONSTITUENT INFORMATION ASSISTANCE CARDS	79.81
05-20	1080141335	PERRY BAKER	04/10/80–04/21/80	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS; MILEAGE, MEALS, PARKING, TAXI	94.62
06-05	1080157514	THE HERTZ CORP	05/15/80–05/18/80	MKU CAR RENTAL DURING CONGL DISTRICT BUSINESS	96.13
06-05	1080157512	THE HERTZ CORP	05/08/80–05/11/80	MKU CAR RENTAL DURING CONGL DISTRICT BUSINESS	96.67
06-09	1080161098	PAULA DANNENFELDT	05/05/80	REIMBURSE FOR PRINTING EXPENSES FOR YAC-CONGRESSIONAL DISTRICT BUSINESS	76.62
06-09	1080161096	HOUSE RECORDING STUDIO	04/03/80–04/30/80	ADDITIONAL CHARGES	12.00
04-14	1180105071	GSA, OAD, FINANCE DIVISION	03/18/80	PHONE CHARGE FOR DISTRICT OFFICE	393.38
05-16	1180137065	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT TELEPHONE CHARGE	423.70
05-20	1180141059	KEN BURTON	03/13/80–04/26/80	REIMBURSE FOR PHONE CALLS MADE ON CONGRESSIONAL DISTRICT BUSINESS	18.31
04-29	2180119015	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MONTHLY CHARGE FOR TELEGRAMS	118.11
05-20	2180141023	WESTERN UNION TELEGRAPH COMPANY	04/16/80–04/30/80	MONTHLY TELEGRAM CHARGE	147.56
04-03	2280094453	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	196.12
04-14	2280105024	C & P TELEPHONE	02/01/80–02/28/80	MONTHLY PHONE CHARGE	237.59
04-29	2280120065	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	211.38
05-16	2280137027	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY PHONE CHARGE	282.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MORRIS K UDALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2280157075	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY TELEPHONE CHARGE	570.33
06-11	2280163348	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	215.77
04-22	1280113036	ASK MR. FOSTER	04/03/80–04/13/80	CONGRESSIONAL BUSINESS TRIP FROM WASH, DC TO TUCSON, AZ & RETURN FOR MKU	729.00
05-10	1280130051	ASK MR. FOSTER	04/24/80–04/27/80	CONGRESSIONAL BUSINESS TO TUCSON, ARIZONA & RETURN TO WASH., DC FOR REP. UDALL	655.00
05-28	1280148009	ASK MR. FOSTER	05/08/80–05/11/80	CONGRESSIONAL BUSINESS FOR REP MORRIS K. UDALL TO TUCSON, AZ & RETURN TO WASHINGTON, DC	684.00
04-29	1380119012	ASK MR. FOSTER	04/07/80–04/14/80	R/T FOR RONALD BURTON TO TUCSON AND RETURN ON CONGRESSIONAL DISTRICT BUSS	316.00
05-16	1380137025	ASK MR. FOSTER	04/03/80–04/28/80	D. JACKSON STAFF ROUND TRIP TICKET TO TUCSON BACK TO WASHINGTON, DC	316.00
04-11	1480102074	DIALCOM, INCORPORATED	03/24/80	GUMMED LABELS FOR PRESS MAILING	70.00
04-11	1480102073	DIALCOM, INCORPORATED	04/01/80–04/30/80	MONTHLY CHARGE FOR COMPUTER TIME	875.00
04-11	1480102072	HAZELTINE CORPORATION	04/01/80–04/30/80	MONTHLY CHARGE FOR CRT	80.00
04-11	1480102071	ANDERSON JACOBSON, INC	02/01/80–02/29/80	MONTHLY CHARGE FOR TERMINAL	167.00
04-29	1480119046	ANDERSON JACOBSON, INC	03/01/80–03/31/80	MONTHLY TERMINAL CHARGE	167.00
05-16	1480137062	DIALCOM, INCORPORATED	05/01/80–05/31/80	MONTHLY COMPUTER CHARGE	870.62
05-20	1480141096	HAZELTINE CORPORATION	05/01/80–05/31/80	MONTHLY CHARGE FOR CRT	80.00
06-09	1480161019	ANDERSON JACOBSON, INC	04/01/80–04/30/80	MONTHLY CHARGE FOR TERMINAL	167.00
04-30	2080122442	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		177.02
05-31	2080154196	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		355.82
06-30	2080183300	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		225.39
				TOTAL	**21,122.92**

OFFICE OF HON. AL ULLMAN

OFFICIAL EXPENSES

04-30	0280122429	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		711.00
05-31	0280154407	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		711.00
06-30	0280183355	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		711.00
04-08	0680099003	DAVID R RAMAGE	03/19/80	NEWSLETTERS	2,412.20
06-25	0680177017	DAVID R RAMAGE	06/02/80	SCHEDULE CARDS	859.95
04-29	0980119553	EQUITABLE CENTER	04/01/80–04/30/80	RENT 530 CENTER STREET N E SALEM OR 97301	523.60
05-28	0980148557	EQUITABLE CENTER	05/01/80–05/30/80	RENT 530 CENTER STREET N E SALEM OR 97301	523.60
06-27	0980178546	EQUITABLE CENTER	06/01/80–06/30/80	RENT 530 CENTER STREET N E SALEM OR 97301	523.60
04-11	1080102267	GAYLE GILMOUR	03/16/80	STAFF TVL BY PVT AUTO WHILE TVLG IN DIST WHILE ON OFCL BUSS WITH CONGRESSMAN 256 MILES	51.20
04-11	1080102264	THE HOOD RIVER INN	03/16/80	ROOM RENTED FOR TOWN HALL MTG FOR CONG TO MEET WITH CONST WHILE TVLG IN DIST ON OFCL BUSS	50.00
04-11	1080102259	GLADSTONE COMMUNITY CLUB	03/17/80	ROOM RENTED FOR TOWN HALL MTG FOR CONG TO MEET WITH CONST WHILE TVLG IN DIST ON OFCL BUSS	25.00
04-14	1080105212	GAYLE GILMOUR	03/10/80–03/14/80	STAFF TRAVEL IN PRIVATE AUTO WHILE IN THE DIST ON OFCL BUSS SALEM, OR TO HOOD RIVER, OR 236 MI	47.20
04-14	1080105210	GAYLE GILMOUR	03/13/80	STAFF OVERNIGHT ACCOMMODATIONS 1 NIGHT - ONE ROOM, TWO PEOPLE	20.00
04-14	1080105208	GAYLE GILMOUR	03/12/80	GILMOUR & GROSSWILER STAFF OVERNIGHT ACCOMMODATIONS ONE NIGHT - TWO ROOMS, 3 PEOPLE	44.00
04-14	1080105206	GAYLE GILMOUR	03/11/80	GILMOUR & GROSSWILER STAFF OVERNIGHT ACCOMMODATIONS ONE NIGHT - TWO ROOMS, 3 PEOPLE	45.16
04-14	1080105205	GAYLE GILMOUR	03/10/80	GILMOUR & ED GROSSWILER OVERNIGHT ACCOMMODATIONS ONE NIGHT - TWO ROOMS, 3 PEOPLE	39.00
04-17	1080108194	NORMA PAULUS	03/27/80	BLUE BOOKS	6.00
04-18	1080109237	WILLIAM ROBERTSON	03/27/80–04/04/80	STAFF TVL IN PVT AUTO WHILE TVLG IN DIST ON OFCL BUSINESS 440 MILES AT 20¢/MILE	88.00
04-18	1080109236	WILLIAM ROBERTSON	04/02/80	STAFF OVERNIGHT ACCOMMODATIONS FOR (1) NIGHT WHILE TVLG THR DIST ON OFCL BUSS MARION EXCUT. INN.	19.95
04-18	1080109233	WILLIAM ROBERTSON	04/01/80	STAFF OVERNIGHT ACCOMMODATIONS FOR (1) NIGHT WHILE TVLG THR THE DIST ON OFCL BUSS PLAZA MOTEL	15.75
04-18	1080109232	MARION NEWTON	04/05/80	USE OF LITTLE THEATRE, MICROPHONE & PODIUM (SCHOOL FACILITIES) FOR TOWN HALL MTG	34.50

04-24	1080115123	DAVID R RAMAGE	03/17/80	SCHEDULE CARDS	986.40
04-29	1080120362	ANN WARNER	04/08/80	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFC'L BUSS CIMARRON HOTEL-BEND, OR	33.60
04-29	1080120358	ANN WARNER	04/02/80	STAFF OVERNIGHT ACCOMMODATIONS AT COLUMBIA INN, UMATILLA, ORE WHILE IN DIST ON OFC'L BUSS	18.00
04-29	1080120354	ANN WARNER	04/08/80–04/09/80	STAFF TRAVEL BY TAXI TO/FM BUSS MTG IN BEND, ORE WHILE IN THE DIST ON OFC'L BUSINESS	4.25
04-29	1080120351	ANN WARNER	04/08/80–04/10/80	STAFF TRAVEL BY BUS ROUND TRIP SALEM, ORE/BEND, ORE & RETURN FOR BUSINESS MEETING	23.55
04-29	1080120348	ANN WARNER	04/02/80–04/03/80	STAFF TVL BY PVT AUTO WHILE TVLG IN THE DIST ON OFFICIAL BUSS 469 MI @ .20 PER MILE	93.80
04-29	1080120344	ANN WARNER	02/29/80	STAFF TVL BY PVT AUTO WHILE TVLG IN THE DIST ON OFFICIAL BUSS 120 MI @ .20 PER MILE	24.00
04-29	1080119109	CUSTOM LABORATORIES, INC.	04/16/80	PHOTOGRAPHS	88.00
05-07	1080128209	SCHOOL DISTRICT 24J	04/05/80	RNTL AGREEMENT AT MCNARY HIGH SCHOOL IN SALEM, OR - CONG WAS TO USE SCHOOL FACILITIES FOR MTG	17.25
05-07	1080128207	PORTAGE INN	04/14/80	CONGRESSMAN ULLMAN'S OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	35.00
05-07	1080128204	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY BILLING FOR DIST DELIVERY SERVICE FOR THE NY TIMES DELIVERED TO 1136 LONGWORTH	38.66
05-14	1080134479	THE STAYTON MAIL	05/01/80–05/01/81	ONE YEAR SUBSCRIPTION RENEWAL TO THE STAYTON MAIL FOR DELIVERY TO THE DIST OFC IN SALEM	9.00
05-14	1080134477	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/80	MEMBER HAVING BUSINESS LUNCH WITH THE SECRETARY OF THE TREASURY DEPT--MEMBERS DINING ROOM	9.90
05-14	1080134475	HOUSE OF REPRESENTATIVES RESTAURANT	01/24/80	MEMBER HAVING BUSINESS LUNCH WITH THE CHAIRMAN OF THE BOARD OF DUPONT--MEMBERS DINING ROOM.	7.45
06-04	1080156282	HOUSE RECORDING STUDIO	02/25/80	SCREENING OF FILM BY CONG ADMINISTRATIVE ASSIST FOR LEGISLATIVE RESEARCH USE	3.00
06-04	1080156280	HERALD AND NEWS	05/25/80–05/25/81	ONE YR. RENEWAL SUB TO THE HERALD & NEWS FOR DELIVERY TO THE D.O. IN SALEM, OREGON	66.00
06-04	1080156276	CAPITAL PRESS	06/01/80–06/01/81	1 YR. RENEWAL SUB TO THE CAPITAL PRESS FOR DELIVERY TO THE D.O. IN SALEM, OREGON	12.00
04-07	1180098025	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT PHONES - FTS	441.07
04-18	1180109036	GENERAL TELEPHONE COMPANY OF NORTHWEST	04/01/80	TOLL FREE LINE	13.99
04-24	1180115072	PACIFIC NORTHWEST BELL	03/31/80–04/30/80	DISTRICT TOLL FREE LINE	645.95
05-05	1180126040	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT PHONES	452.61
05-21	1180142057	GENERAL TELEPHONE COMPANY OF NORTHWEST	04/01/80–05/01/80	WATS LISTING	15.60
06-05	1180157063	GSA, OAD, FINANCE DIVISION	04/18/80–05/18/80	DISTRICT PHONE BILL	462.10
06-05	1180157010	MOUNTAIN BELL	04/16/80	COLLECT TELEPHONE CALLS BY STAFF ON OFFICIAL BUSINESS	59.02
06-05	1180157009	PACIFIC NORTHWEST BELL	04/01/80–05/01/80	DISTRICT WATS	967.70
04-18	2180109020	WESTERN UNION TELEGRAPH COMPANY	02/29/80–03/31/80	MESSAGE CHARGES	10.25
04-21	2180112064	DEPARTMENT OF STATE CASHIER	02/01/80–02/29/80	CABLEGRAM	30.00
06-24	2180176010	WESTERN UNION TELEGRAPH COMPANY	04/30/80–05/31/80	TELEGRAMS	194.54
04-03	2280094455	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	211.06
04-29	2280120037	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	211.27
05-05	2280126031	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES, D.C.	72.97
06-05	2280157008	C & P TELEPHONE	03/20/80–04/30/80	LONG DISTANCE	25.71
06-11	2280163352	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	210.39
04-29	1280120073	AL ULLMAN	04/03/80–04/11/80	CONG ROUND-TRIP AIRFARE TRAVELING TO THE DIST WHILE ON OFC'L BUSS DC-PORTLAND-DC	728.00
06-05	1280157004	AL ULLMAN	05/15/80–05/21/80	CONG RT A/F TVLG TO DIST WHILE ON OFC'L BUSS WASH-PORTLAND- PORTLAND-BOISE-BOISE-WASH	878.00
04-18	1380109013	WILLIAM ROBERTSON	03/27/80–04/04/80	STAFF AIR TVL R/T TO PORTLAND, OR IN ROUTE TO THE DIST WHILE TVLG ON OFCL BUSS DC-PORTLAND-DC	378.00
04-14	1480105072	HAZELTINE CORPORATION	04/01/80–04/30/80	COUPLER, COUPLER, H2000	159.00
04-24	1480115046	C & P TELEPHONE	02/29/80–03/31/80	COMPUTER PHONE	9.09
04-24	1480115045	DATATEL INC.	02/28/80–03/31/80	DATA PROCESSING SERVICES	1,341.75
05-05	1480126033	XEROX CORPORATION	04/01/80–04/30/80	1700 COMM TERMINAL W/TRACTOR ACOUSTIC COUPLER	184.00
05-05	1480126032	XEROX CORPORATION	03/01/80–03/31/80	1700 COMM. TERMINAL W/TRACTOR	128.25
05-14	1480134039	DATATEL INC.	04/01/80–04/30/80	DATA PROCESSING SERVICES	1,354.72
05-20	1480141098	HAZELTINE CORPORATION	05/01/80–05/31/80	RENTAL OF 2 COUPLERS & H2000	159.00
06-04	1480156022	C & P TELEPHONE	03/30/80–04/30/80	COMPUTER PHONE HOOKUP	8.98
06-05	1480157004	XEROX CORPORATION	04/02/80–05/02/80	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER	184.00
06-25	1480177079	HAZELTINE CORPORATION	06/01/80–06/30/80	COUPLER, H2000	159.00
06-27	1480178031	C & P TELEPHONE	04/30/80–05/31/80	LOCAL SERVICE - D.C. (COMPUTER PHONE)	9.13
06-30	1480182068	XEROX CORPORATION	06/01/80–06/30/80	1700 COMM. TERMINAL WITH TRACTOR ACOUSTIC COUPLER	184.00
04-30	2080122380	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		243.61
05-31	2080154303	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		457.16
06-30	2080183149	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		334.36
				TOTAL	**19,855.85**

OFFICE OF HON. AL ULLMAN—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	1080134229	MARION NEWTON	04/05/80	REFUND OF RENTAL FEE DUE TO CANCELLATION	(34.50)
				TOTAL	**(34.50)**

OFFICE OF HON. LIONEL VAN DEERLIN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122430	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		841.42
05-31	0280154411	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		841.42
06-30	0280183360	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		841.42
04-25	0680116018	THOMAS J LANKFORD	03/31/80	NEWSLETTER - TYPESET - PAPER	3,434.80
06-17	0980169363	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SAN DIEGO CA	3,422.00
04-03	1080094260	R L POLK & COMPANY	03/15/80	CITY DIRECTORY SERVICES	153.00
04-09	1080100230	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY BILLING NEW YORK TIMES SUBSCRIPTION	38.66
05-14	1080134473	PHILIPPINE NEWS	05/05/80–11/05/80	SIX-MONTH SUBSCRIPTION RENEWAL	11.00
05-14	1080134468	DAVID R RAMAGE	08/23/79	ELLIOTT WORK	6.75
06-10	1080162096	DAVID R RAMAGE	05/29/80	PRINTING SERVICES 'DEAR COLLEAGUE' LETTERS	10.10
06-11	1080163322	THOMAS J LANKFORD	04/29/80	LETTER - 2 COLOR - YOUR PAPER	76.00
06-11	1080163319	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/80	REFERENCE PUBLICATIONS	9.00
06-24	1080176472	FIRST VIRGINIA BANK	04/18/80–05/26/80	TRAVEL EXPS RELATED TO TRVL TO & WITHIN CONGRESSIONAL DISTRICT(GAS EXPENSE)	34.70
04-03	1180094026	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE EXPENSE DISTRICT OFFICE	118.71
04-21	1180112065	PACIFIC TELEPHONE	03/22/80	TELEPHONE EXPENSE - DISTRICT OFFICE	121.88
04-21	1180112064	PACIFIC TELEPHONE	03/29/80	TELEPHONE EXPENSE - DISTRICT OFFICE	13.55
05-14	1180134075	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE EXPENSE - DISTRICT OFFICE	118.29
05-28	1180149002	PACIFIC TELEPHONE	04/29/80	TELEPHONE EXPENSE - DISTRICT OFFICE	14.58
05-28	1180149001	PACIFIC TELEPHONE	04/22/80	TELEPHONE EXPENSE - DISTRICT OFFICE	121.61
06-09	1180161044	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE EXPENSE DISTRICT OFFICE	113.70
06-24	1180176061	PACIFIC TELEPHONE	05/22/80	TELEPHONE EXPENSE FOR DISTRICT OFFICE	88.62
04-16	2180107039	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	WESTERN UNION SERVICES	174.81
05-05	2180126008	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	WESTERN UNION SERVICES FOR THE PERIOD MARCH 31, 1980	24.46
06-09	2180161005	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	WESTERN UNION SERVICES FOR THE PERIOD APRIL 30, 1980	36.22
04-03	2280094457	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	163.55
04-16	2280107035	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL TELEPHONE TOLL CALLS	725.63
04-29	2280120038	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	163.74
05-05	2280126033	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 3/31/80	520.28
06-09	2280161008	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 4/30/80	583.64
06-11	2280163357	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	162.95
04-08	1280099100	LIONEL VAN DEERLIN	03/27/80–03/30/80	REIMB FOR R/T FARE TO SAN DIEGO, CALIF TVL VIA AMERICAN AIRLINES PVT AUTO 60 MI AT .20	606.00
05-05	1280126101	LIONEL VAN DEERLIN	04/15/80–04/21/80	REIMB FOR R/T FARE TO SAN DIEGO, CA - TVL VIA AMERICAN A/L PVT AUTO 60 MI @ .20	606.00
06-13	1280165004	LIONEL VAN DEERLIN	05/20/80–05/21/80	REIMB FOR ONE-WAY TRIP TOSAN DIEGO, CA VIA ALBUQUERQUE W/ OFCL STOP IN DALLAS TVL VIA BRANIFF	320.00
06-25	1380177005	TOM M. MURPHY	06/16/80	ONE WAY AIRFARE, VIA AMERICAN AIRLINES FROM DISTRICT IN SAN DIEGO TO WASHINGTON, DC	332.00
04-30	2080122444	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		305.08

05-31	2080154199	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		218.49
06-30	2080183308	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		198.26
				TOTAL	**15,572.32**

ADJUSTMENTS/REFUNDS

03-31	1180170050	PACIFIC TELEPHONE	01/03/77–03/31/77	REFUND DUE TO DECISION NO. 91337 BY CALIFORNIA PUBLIC UTILITIES COMMISSION	(4.71)
				TOTAL	**(4.71)**

OFFICE OF HON. GUY VANDER JAGT

OFFICIAL EXPENSES

04-30	0280122431	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,603.85
05-31	0280154415	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,603.85
06-30	0280183369	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,603.85
04-03	0680094004	THOMAS J LANKFORD	03/07/80–03/14/80	LABELS, LETTER, REPRINT, NEWSLETTER - PAPER - TYPESET	3,625.62
06-25	0680177019	THOMAS J LANKFORD	05/15/80–05/16/80	QUESTIONNAIRE CARD - TYPESET - STOCK, NEWSLETTER - PAPER - REORDER	2,698.50
06-25	0680177018	THOMAS J LANKFORD	05/01/80–05/13/80	WEEKLY COLUMN, NEWSLETTER, LETTER ON BULLETIN - TYPESET - STOCK	5,066.90
04-29	0980119554	OLD KENT BANK & TRUST CO	04/01/80–04/30/80	RENT	292.00
04-29	0980119555	PARK ROW DEVELOPEMENT INC	04/01/80–04/30/80	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	700.00
04-29	0980119556	MARGARET STEGEMAN MAENTZ	04/01/80–04/30/80	RENT 31 W 8TH STREET HOLLAND MI 49423	50.00
05-28	0980148558	OLD KENT BANK & TRUST CO	05/01/80–05/30/80	RENT	292.00
05-28	0980148559	PARK ROW DEVELOPEMENT INC	05/01/80–05/30/80	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	700.00
05-28	0980148560	MARGARET STEGEMAN MAENTZ	05/01/80–05/30/80	RENT 31 W 8TH STREET HOLLAND MI 49423	50.00
06-27	0980178547	OLD KENT BANK & TRUST CO	06/01/80–06/30/80	RENT	292.00
06-27	0980178548	PARK ROW DEVELOPEMENT INC	06/01/80–06/30/80	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	700.00
06-27	0980178549	MARGARET STEGEMAN MAENTZ	06/01/80–06/30/80	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00
04-03	1080094096	THOMAS J LANKFORD	02/15/80–02/26/80	WEEKLY COLUMN - SLICKS, REPRO TESTIMONY - A/C - PAPER	115.88
04-03	1080094093	THOMAS J LANKFORD	01/09/80–01/25/80	2 WEEKLY COLUMNS - SLICKS	82.00
04-15	1080106533	LAVALLEY-RUMERY AGENCY	04/15/80	AUTOMOBILE INSURANCE ON DISTRICT MOBILE VAN 4-23-80 TO 10-23-80	224.00
04-15	1080106529	XEROX CORPORATION	12/31/79–02/13/80	EXCESS COPIES IN COPY MACHINE	29.16
04-15	1080106522	BOARD OF PUBLIC WORKS	02/25/80–03/21/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	3.15
04-18	1080109245	JAMES M SPARLING, JR	04/10/80	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.00
04-18	1080109244	JAMES M SPARLING, JR	04/08/80–04/09/80	MEALS WHILE ON OFFICIAL BUSINESS	53.35
04-18	1080109241	JAMES M SPARLING, JR	04/08/80–04/10/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	79.70
04-21	1080112168	J B PUBLICATIONS	04/12/80–04/11/81	NEWSPAPER SUBSCRIPTION TO BENZIE PATROIT FOR DISTRICT OFFICE	8.00
04-21	1080112166	JAMES S MARKWOOD	04/10/80–04/11/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	23.79
04-21	1080112163	JAMES S MARKWOOD	04/10/80	MEAL INCURRED WHILE ON OFFICIAL BUSINESS	3.50
04-21	1080112157	JAMES F GIBSON	03/21/80–03/26/80	MEALS INCURRED WHILE ON OFFICIAL BUSINESS	9.72
04-21	1080112155	JAMES F GIBSON	03/03/80–03/24/80	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	186.97
05-07	1080128111	THE EXAMINER	05/01/80–04/30/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.00
05-07	1080128089	WAYLAND GLOBE	04/01/80–03/31/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
05-07	1080128088	JOHN TURIC	04/24/80	GARBAGE REMOVAL FROM HOLLAND DISTRICT OFFICE	30.00
05-07	1080128087	XEROX CORPORATION	02/13/80–02/29/80	EXCESS COPIES ON XEROX COPY MACHINE	31.87
05-07	1080128086	THE EXAMINER	05/01/80–04/30/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
05-07	1080128081	ZEELAND RECORD	04/01/80–04/01/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.00
05-07	1080128080	MICHAEL R. RIKSEN	04/18/80–04/19/80	MEALS WHILE ON OFFICIAL BUSINESS	55.58
05-07	1080128078	MICHAEL R. RIKSEN	04/18/80–04/20/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	124.99
05-10	1080130394	BOARD OF PUBLIC WORKS	03/21/80–04/18/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	3.05
05-10	1080130389	THE HERTZ CORP	04/08/80–04/10/80	OFFICIAL CAR RENTAL FOR JAMES M. SPARLING, JR	73.32
05-10	1080130145	THOMAS J LANKFORD	04/21/80	REPRINT - PAPER	16.80
05-10	1080130144	THOMAS J LANKFORD	03/18/80–03/25/80	XEROX COPIES - PAPER, LETTERHEADS - PAPER - REORDER	251.83
05-23	1080143246	JAMES F GIBSON	04/10/80	MEAL WHILE ON OFFICIAL BUSINESS	10.44
05-23	1080143244	JAMES F GIBSON	04/07/80–04/23/80	GASOLINE EXPENSES FOR MOBILE OFFICE	68.72
05-23	1080143017	CONGRESSIONAL PHOTO SHOPPE	03/28/80–04/18/80	OFFICIAL PHOTOGRAPHIC SERVICES	14.83
05-23	1080143015	HOUSE RECORDING STUDIO	04/18/80	OFFICIAL RECORDING SERVICES	10.50

OFFICE OF HON. GUY VANDER JAGT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	1080143009	CONGRESSIONAL QUARTERLY INC	04/18/80	CONGRESSIONAL QUARTERLY ALMANAC FOR 1975	75.00
06-18	1080170254	DETROIT FREE PRESS	06/01/80-05/31/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	161.55
06-18	1080170253	XEROX CORPORATION	02/29/80-04/07/80	EXCESS COPIES ON XEROX COPIER	30.52
06-18	1080170252	THE COMMERCIAL RECORD	06/01/80-05/31/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
06-18	1080170247	BOARD OF PUBLIC WORKS	04/18/80-05/27/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	3.05
06-23	1080175247	MICHAEL R. RIKSEN	06/05/80	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.00
06-23	1080175243	MICHAEL R. RIKSEN	06/04/80-06/10/80	TOLLS WHILE TRAVELING TO & FROM MICHIGAN ON OFFICIAL BUSINESS	16.20
06-23	1080175242	MICHAEL R. RIKSEN	06/04/80-06/06/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	77.85
06-23	1080175241	MICHAEL R. RIKSEN	06/05/80-06/06/80	MEAL EXPENSES WHILE ON OFCL BUSINESS	20.10
06-23	1080175014	HOUSE RECORDING STUDIO	05/01/80	OFFICIAL RECORDING SERVICES	37.50
06-23	1080175012	EXECUTIVE AIR TRANSPORT, INC.	06/01/80	CHARTER AIR FARE ESSENTIAL TO FULFILL TWO OFCL SPEAKING ENGAGEMENTS IN DIST	340.15
06-25	1080177397	JAMES F GIBSON	05/11/80-05/28/80	MEALS WHILE ON OFCL BUSI	23.42
06-25	1080177394	JAMES F GIBSON	05/06/80-05/21/80	GASOLINE EXPENSES WHILE ON OFCL BUSI	174.05
06-25	1080177391	DAN C. NELSON	05/13/80	MEAL WHILE ON OFCL BUSI	4.32
06-25	1080177389	DAN C. NELSON	05/07/80-05/13/80	R/T TVL BY PRIVATE AUTO ON OFCL BUSI, HOLLAND - LANSING - MUSKEGON, MI	47.20
06-25	1080177386	MICHAEL R. RIKSEN	05/15/80	MEALS WHILE ON OFCL BUSI	24.50
06-25	1080177385	MICHAEL R. RIKSEN	05/14/80-05/15/80	HOTEL ACCOM WHILE ON OFCL BUSI	30.03
06-25	1080177383	MICHAEL R. RIKSEN	05/14/80-05/16/80	CAR RENTAL WHILE ON OFCL BUSI	52.38
04-18	1180109038	MICHIGAN BELL TELEPHONE CO.	03/28/80-04/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	44.72
04-21	1180112047	GENERAL TELEPHONE CO MICHIGAN	04/07/80-05/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	177.53
05-10	1180130071	GENERAL TELEPHONE CO MICHIGAN	04/19/80-05/19/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	27.95
05-23	1180144080	MICHIGAN BELL TELEPHONE CO.	04/28/80-05/27/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	60.83
05-23	1180143003	GENERAL TELEPHONE CO MICHIGAN	05/07/80-06/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	179.83
06-18	1180170045	GENERAL TELEPHONE CO MICHIGAN	05/19/80-06/19/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	27.95
06-18	1180170042	MICHIGAN BELL TELEPHONE CO.	05/28/80-06/27/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	53.53
06-18	1180170041	GENERAL TELEPHONE CO MICHIGAN	06/07/80-07/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	178.81
04-15	2180106020	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAPH SERVICES FOR WASHINGTON OFFICE	187.56
05-23	2180143002	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAPHIC SERVICE FOR WASHINGTON OFFICE	61.32
06-18	2180170020	WESTERN UNION TELEGRAPH COMPANY	05/01/80	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	82.77
04-03	2280094459	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	203.30
04-15	2280106021	C & P TELEPHONE	02/01/80-02/28/80	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	162.11
04-29	2280120039	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	203.54
05-10	2280130038	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	128.92
06-11	2280163360	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	201.24
06-18	2280170004	C & P TELEPHONE	04/01/80-04/30/80	TELEPHONE TOLL CHARGES FOR WASHINGTON	283.26
05-23	1280143058	GUY VANDER JAGT	04/25/80-04/26/80	TAXI FARE TO & FROM AIRPORT	10.00
05-23	1280143056	GUY VANDER JAGT	04/25/80-04/26/80	R/T AIRFARE WASHINGTON TO DETROIT, MICHIGAN	232.00
05-23	1280143054	GUY VANDER JAGT	04/10/80-04/13/80	AIRFARE CHICAGO, TO GRAND RAPIDS, MICH., TO WASH, DC	152.77
04-18	1380109014	JAMES M SPARLING, JR	04/08/80-04/11/80	R/T AIRFARE WASHINGTON, DC TO GRAND RAPIDS, MICHIGAN	232.00
04-21	1380112008	JAMES S MARKWOOD	04/10/80	TAXI FARE FROM GRAND RAPIDS AIRPORT TO OFFICIAL PRESS CONFERENCE	11.00
04-21	1380112007	JAMES S MARKWOOD	04/10/80-04/11/80	ROUND-TRIP AIR FARE WASHINGTON, D.C. TO GRAND RAPIDS, MICHIGAN	206.00
05-07	1380128019	MICHAEL R. RIKSEN	04/18/80-04/20/80	TRANSPORTATION TO AND FROM NATIONAL AIRPORT	12.00
05-07	1380128018	MICHAEL R. RIKSEN	04/18/80-04/20/80	ROUND-TRIP AIR FARE WASHINGTON TO DETROIT, MI	172.00
06-23	1380175010	MICHAEL R. RIKSEN	06/04/80-06/10/80	TRAVEL TO DISTRICT (HOLLAND, MI) FM WASH BY PVT AUTO AT .20/MI	330.20
06-25	1380177013	MICHAEL R. RIKSEN	05/14/80-05/16/80	TAXIFARE TO AND FROM WASH NAT'L AIRPORT	15.00
06-25	1380177012	MICHAEL R. RIKSEN	05/14/80-05/16/80	ROUNDTRIP AIRFARE, WASH TO DETROIT	188.00

04-30	2080122257	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		544.37
05-31	2080154308	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		503.09
06-30	2080183155	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		378.56
				TOTAL	**27,302.70**

OFFICE OF HON. CHARLES A VANIK

OFFICIAL EXPENSES

04-30	0280122432	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		589.35
05-31	0280154419	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		675.58
06-30	0280183373	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		688.85
04-18	0680109012	DAVID R RAMAGE	03/26/80	PRINTING OF CONSUMER BULLETINS -- 40,000	347.50
06-05	0680157001	DAVID R RAMAGE	05/19/80	NEWSLETTERS	1,556.20
04-29	0980119557	HILLTOP MANAGEMENT CO AGENT	04/01/80–04/30/80	RENT 5031 MAYFIELD RD LYNDHURST OH 44124	330.00
05-28	0980148561	HILLTOP MANAGEMENT CO AGENT	05/01/80–05/30/80	RENT 5031 MAYFIELD RD LYNDHURST OH 44124	330.00
06-17	0980169365	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CLEVELAND OH	3,047.00
06-27	0980178550	HILLTOP MANAGEMENT CO AGENT	06/01/80–06/30/80	RENT 5031 MAYFIELD RD LYNDHURST OH 44124	330.00
04-10	1080101104	XEROX CORPORATION	01/02/80–01/31/80	EXCESS COPIES	45.25
04-18	1080109251	CHESTERLAND NEWS	02/18/80–02/18/81	SUBSCRIPTION	5.50
04-18	1080109250	ATLAS PHOTO COMPANY	04/07/80	100 8X10 REPRINTS	28.48
04-18	1080109249	OHIO BUREAU OF SERVICES TO THE BLIND	01/02/80	1 YEAR'S SUBSCRIPTION TO THE CLEVELAND PLAIN DEALER 1-1-80 12-31-80	39.00
04-18	1080109248	OHIO BUREAU OF SERVICES TO THE BLIND	01/02/80	1 YEAR'S SUBSCRIPTION TO THE CLEVELAND PRESS 1-1-80 TO 12-31-80	43.16
05-08	1080129174	CHARLES A VANIK	04/24/80–04/26/80	GROUND TRANSPORTATION VIA DOLLAR RENT-A-CAR	36.43
05-10	1080130354	XEROX CORPORATION	01/31/80–02/29/80	ADDITIONAL COPIES	68.85
06-05	1080157190	XEROX CORPORATION	02/29/80–03/31/80	EXCESS COPIES	72.29
06-16	1080168138	XEROX CORPORATION	04/04/80	SUPPLIES	33.60
06-23	1080175394	SHEILA MARKS	05/30/80	PARKING	1.25
06-23	1080175385	SHEILA MARKS	05/30/80	TRANS BETWEEN 22ND DIST OF OHIO AND RETURN AND AKRON-80 MI @ 20¢	16.00
06-23	1080175368	HOUSE RECORDING STUDIO	05/08/80	PLAYBACK	6.00
06-24	1080176296	CHARLES A VANIK	05/29/80	GROUND TRANSPORTATION TO & FROM AIRPORT	15.00
04-18	1180109041	OHIO BELL	02/11/80–03/10/80	DISTRICT PHONE SERVICE	30.90
04-18	1180109040	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	PHONE SERVICE	242.01
05-10	1180130061	OHIO BELL	03/10/80	DISTRICT PHONE SERVICE	30.90
06-05	1180157011	OHIO BELL	04/10/80–05/09/80	OFFICE PHONE	31.40
06-16	1180168047	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT PHONE SERVICE	235.43
05-19	2180140013	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM	4.95
04-03	2280094460	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	202.90
04-25	2280116002	C & P TELEPHONE	02/01/80–02/28/80	PHONE SERVICE	856.03
04-29	2280120040	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	203.09
06-05	2280157009	C & P TELEPHONE	04/01/80–04/30/80	OFFICE PHONE	710.32
06-11	2280163364	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	202.30
06-16	2280168013	C & P TELEPHONE	03/01/80–03/31/80	PHONE SERVICE	848.11
05-08	1280129050	CHARLES A VANIK	04/30/80	GROUND TRANSPORTATION TO AND FROM AIRPORT	15.00
05-08	1280129049	CHARLES A VANIK	04/30/80–04/30/80	ROUNDTRIP TRANSPORTATION BETWEEN WASHINGTON, DC & CLEVELAND, OH VIA NORTHWEST	148.00
05-08	1280129048	CHARLES A VANIK	04/24/80–04/26/80	ROUNDTRIP TRANSPORTATION BETWEEN WASHINGTON, DC & CLEVELAND, OH VIA NORTHWEST	144.00
05-10	1280130146	CHARLES A VANIK	04/21/80	GROUND TRANSPORTATION TO AND FROM AIRPORT	15.00
05-10	1280130138	CHARLES A VANIK	04/21/80–04/21/80	ROUNDTRIP TRANSPORTATION BETWEEN WASHINGTON, DC & 22ND DIST OF OH VIA UA AND NW	142.00
05-19	1280140025	CHARLES A VANIK	05/01/80–05/03/80	GROUND TRANSPORTATION TO AND FROM AIRPORT	15.00
05-19	1280140024	CHARLES A VANIK	05/01/80–05/03/80	R/T TRANS BETWEEN WASH, DC & 22ND DIST OF OH VIA NW & UNITED AIRLINES DC-CLEVELAND-DC	143.00
05-28	1280149004	CHARLES A VANIK	05/20/80–05/20/80	GROUND TRANSPORTATION TO & FROM AIRPORT	15.00
05-28	1280149003	CHARLES A VANIK	05/20/80–05/20/80	R/T TRANS BETWEEN WASH., DC & 22ND DISTRICT OF OHIO VIA UNITED (CLEVELAND)	144.00
05-28	1280149002	CHARLES A VANIK	05/15/80–05/17/80	GROUND TRANSPORTATION TO & FROM AIRPORT	15.00
05-28	1280149001	CHARLES A VANIK	05/15/80–05/17/80	R/T TRANS BETWEEN WASH., DC & 22ND DISTRICT OF OHIO VIA NW & UNITED (CLEVELAND)	143.00
06-05	1280157006	CHARLES A VANIK	05/09/80–05/10/80	GROUND TRANSPORTATION TO & FROM AIRPORT	15.00
06-05	1280157005	CHARLES A VANIK	05/09/80–05/10/80	R/T AIR TRANSPORTATION BETWEEN WASH., DC & CLEVELAND 22ND DISTRICT OF OHIO VIA U/AL	142.00
06-11	1280163043	CHARLES A VANIK	06/04/80	GROUND TRANSPORTATION TO AIRPORT	7.50

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES A VANIK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1280163042	CHARLES A VANIK	06/04/80	TRANSPORTATION FROM CLEVELAND (22ND DISTRICT) TO WASHINGTON VIA UNITED AIRLINES	76.00
06-24	1280176042	CHARLES A VANIK	05/26/80–06/03/80	GROUND TRANSPORTATION VIA PRIVATE AUTO IN DISTRICT @ .20 PER MILE - 62 MILES	12.40
06-24	1280176039	CHARLES A VANIK	05/29/80	TRANSPORTATION VIA NORTHWEST FROM CLEVELAND TO WASHINGTON & RETURN	144.00
06-24	1280176038	CHARLES A VANIK	05/25/80–05/26/80	TRANSP FROM WASH., DC TO 22ND DIST OF OHIO VIA PVT AUTO @ .20/MI 370 MI (CLEVELAND)	74.00
05-28	1380148010	BRIAN GONCHER	04/30/80–05/03/80	ROUNDTRIP TAXI FARE FROM HOME TO AIRPORT	10.00
05-28	1380148009	BRIAN GONCHER	04/30/80–05/03/80	ROUNDTRIP AIR FARE FROM WASHINGTON TO CLEVELAND	140.00
04-15	1580106107	POSTMASTER	02/21/80	.15 STAMPS -- 1,000	150.00
05-16	1580137077	POSTMASTER	04/14/80	500 STAMPS AT .15	75.00
04-30	2080122339	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		212.76
05-31	2080154203	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,224.64
06-30	2080183315	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		(173.25)
				TOTAL	**14,952.68**

OFFICE OF HON. BRUCE F VENTO

OFFICIAL EXPENSES

04-30	0280122433	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		285.95
05-31	0280154424	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		285.95
06-30	0280183376	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		285.95
04-04	0680095009	CANTRELL/CUTTER PRINTING, INC.	03/25/80	MEETING CARDS FOR DISTRICT TOWN MEETING	248.69
04-10	0680101004	CANTRELL/CUTTER PRINTING, INC.	03/28/80	PRINTING COST FOR DISTRICT NEWSLETTER	2,880.01
04-24	0680115021	CANTRELL/CUTTER PRINTING, INC.	04/10/80	PRINTING FOR TOWN MEETING CARDS	176.60
05-14	0680135015	CANTRELL/CUTTER PRINTING, INC.	04/25/80	PRINTING OF MEETING CARDS FOR DISTRICT TOWN MEETING	283.09
05-14	0680135014	CANTRELL/CUTTER PRINTING, INC.	04/29/80	NEWSLETTER FOR DISTRICT	3,328.82
05-28	0680148002	CANTRELL/CUTTER PRINTING, INC.	05/08/80	MEETING CARD PRINTING COSTS FOR DISTRICT TOWN MEETING	232.65
05-28	0680148001	CANTRELL/CUTTER PRINTING, INC.	05/08/80	MEETING CARD PRINTING COSTS FOR DISTRICT TOWN MEETING	123.11
06-10	0680162014	CANTRELL/CUTTER PRINTING, INC.	05/27/80	PRINTING COSTS FOR MEETING CARDS FOR DISTRICT TOWN MEETING	112.91
06-16	0680168010	CANTRELL/CUTTER PRINTING, INC.	05/29/80	MEETING CARDS FOR TOWN MEETING IN DISTRICT	81.98
04-29	0980119558	BAILEY ENTERPRISES INC	04/01/80–04/30/80	RENT MEARS PARK PLACE ST PAUL MN 55114	1,837.50
05-28	0980148562	BAILEY ENTERPRISES INC	05/01/80–05/30/80	RENT MEARS PARK PLACE ST PAUL MN 55114	1,837.50
06-17	0980169407	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ST PAUL MN	4,094.00
06-30	0980182010	BAILEY ENTERPRISES INC	06/01/80–06/30/80	RENT MEARS PARK PLACE ST PAUL MN 55114	1,837.50
04-08	1080099150	THE MINNEAPOLIS STAR	03/04/80	COSTS FOR PURCHASE OF GLOSSY PRINT PICTURES (2)	36.00
04-08	1080099149	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	COSTS FOR NEWSPAPER & PERIODICAL DELIVERY (QUARTERLY)	38.66
04-10	1080101075	MARY SCHERTLER	03/26/80	REIMB FOR GASOLINE FOR RENTAL CAR FOR BRUCE VENTO, OFCL BUSS IN DIST (3/28-3/29/80)	16.75
04-22	1080113494	DIALCOM, INCORPORATED	03/31/80	UPI NEWS SERVICE	27.78
04-22	1080113491	MINNESOTA NEWSPAPER ASSOCIATION	03/31/80	SERVICE AND CLIPS FOR MARCH 1980 NEWS	24.32
04-22	1080113490	SOUND CLIPS	03/01/80–04/30/80	CLIPPING SERVICE FOR APRIL AND CLIPS FOR MARCH - NEWS	31.05
04-22	1080113488	BRUCE F VENTO	03/31/80	MEAL COSTS FOR CONSTITUENTS	20.25
04-24	1080115447	BRUCE F VENTO	04/18/80	REIMBURSEMENT FOR OIL AND GAS FOR RENTAL CAR IN DISTRICT	16.00
04-24	1080115444	BRUCE F VENTO	04/02/80	MEALS FOR CONSTITUENTS	5.85
04-24	1080115442	BRUCE F VENTO	04/18/80–04/20/80	REIMBURSEMENT FOR PARKING FEES	2.75
04-24	1080115440	INDEPENDENT SCHOOL DIST #625	04/19/80	RENTAL FEE FOR TOWN MEETING	64.16
05-05	1080126205	CHARLES R. GEER	04/18/80	PHOTOGRAPHY SERVICES	50.00
05-05	1080126204	LONG CADILLAC CO.	04/18/80–04/20/80	RENTAL FOR CAR FOR BRUCE VENTO, OFFICIAL BUSINESS IN DISTRICT	45.00

05-05	1080126203	BRUCE F VENTO	04/22/80	MEALS FOR CONSTITUENTS	24.10
05-05	1080126202	WHITE BEAR PRESS	05/01/80–04/30/81	1-YEAR SUBSCRIPTION FOR WHITE BEAR FREE PRESS	10.00
05-14	1080135417	BRUCE F VENTO	05/01/80	MEALS WITH CONSTITUENTS	6.50
05-14	1080135413	BRUCE F VENTO	04/30/80	MEALS WITH CONSTITUENTS	5.50
05-20	1080141398	MINNESOTA NEWSPAPER ASSOCIATION	05/02/80	NEWSPAPER CLIPPINGS	28.00
05-20	1080141396	LONG CADILLAC CO.	05/02/80–05/05/80	RENTAL CAR FOR BRUCE F. VENTO WHILE IN DISTRICT/OFFICIAL BUSINESS	60.00
05-20	1080141394	BRUCE F VENTO	05/02/80	MEALS FOR CONSTITUENTS	11.50
05-20	1080141393	SOUND CLIPS	05/01/80	CLIPS FOR APRIL, SERVICE FOR MAY & POSTAGE	59.10
05-20	1080141391	HOUSE RECORDING STUDIO	04/08/80	COSTS FOR GRAPHIC PRINTS	64.50
05-20	1080141330	BRUCE F VENTO	05/09/80–05/11/80	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.84
05-30	1080151167	XEROX CORPORATION	03/03/80–04/02/80	USAGE CHARGE ABOVE LEASING ALLOWANCE FOR XEROX 3100 LDC	9.35
05-30	1080151162	SUN NEWSPAPERS	05/25/80–05/25/81	ANNUAL SUBSCRIPTION (52 WEEKS) FOR ROSEVILLE/SHOREVIEW SUN	9.00
06-10	1080162123	MARK M. NELSON PHOTOGRAPHY	05/28/80	PAYMENT FOR OFFICIAL PHOTOGRAPHY SERVICES	65.00
06-10	1080162116	JAN GEISEN	05/05/80	PAYMENT FOR OFFICIAL PHOTOGRAPHY SERVICES	40.00
06-10	1080162110	BRUCE F VENTO	05/27/80–05/28/80	REIMBURSEMENT FOR AVIS CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.76
06-10	1080162104	HALLIE Q. BROWN COMMUNITY CENTER, INC.	05/15/80	RENT FOR USE OF THEATER FOR TOWN MEETING	10.00
06-10	1080162101	SUN NEWSPAPERS	05/25/80–05/24/81	ANNUAL SUBSCRIPTION FOR WASH, DC OFFICE	9.00
06-10	1080162098	BRUCE F VENTO	05/23/80	MEALS FOR CONSTITUENTS	11.90
06-16	1080168168	BRUCE F VENTO	06/05/80–06/08/80	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFCL BUSS	111.34
06-16	1080168031	STAGE CREW FUND	04/24/80	STAGE CREW AND EQUIPMENT COSTS FOR TOWN MEETING IN DISTRICT, APRIL 19	12.00
06-16	1080168029	SOUND CLIPS	06/01/80	SERVICE FOR JUNE, 1980 CLIPS FOR MAY, 1980	28.10
06-25	1080177273	MARK M. NELSON PHOTOGRAPHY	06/11/80	PHOTOGRAPHY SERVICES	40.00
06-25	1080177272	BRUCE F VENTO	06/11/80	MEALS FOR CONSTITUENTS	12.30
06-25	1080177270	BRUCE F VENTO	06/09/80	MEALS FOR CONSTITUENTS	21.75
06-25	1080177268	THE CATHOLIC BULLETIN	06/11/80	1980 OFFICIAL MINNESOTA CATHOLIC DIRECTORY & POSTAGE COSTS DELIVER TO: CONG. B. VENTO	8.55
06-30	1080182118	BOB WASH	03/01/80	PHOTOGRAPHY SERVICES	41.00
06-30	1080182108	INDEPENDENT SCHOOL DIST #625	04/15/80	RENTAL OF AUDITORIUM, HAZEL PARK SCHOOL FOR TOWN MEETING ON MAY 17, 1980	54.99
04-22	1180113082	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE CHARGES	208.70
06-10	1180162035	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE CHARGES	211.98
06-16	2180168002	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAPH CHARGES	33.46
04-03	2280094462	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	241.25
04-04	2280095046	C & P TELEPHONE	02/28/80	TELEPHONE LONG DISTANCE SERVICE	71.28
04-29	2280120041	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	253.35
05-05	2280126024	C & P TELEPHONE	03/31/80	TELEPHONE CHARGES	3.07
06-10	2280162013	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES FOR PERIOD, ENDING APRIL 30, 1980	7.95
06-11	2280163368	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	202.22
06-30	2280182011	C & P TELEPHONE	05/01/80–05/31/80	TOLL CHARGES, TELEPHONE SERVICES	6.14
04-10	1280101031	CAPITOL HILL ASSOC.	03/28/80–03/29/80	AIR TRAVEL FOR BURCE VENTO, DC/ST.PAUL/DC - OFFICIAL BUSINESS IN DISTRICT	254.00
04-24	1280115139	CAPITOL HILL ASSOC.	04/18/80–04/20/80	ROUNDTRIP AIR TRAVEL DC/ST. PAUL/DC - OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	254.00
05-14	1280135047	CAPITOL HILL ASSOC.	05/02/80–05/05/80	AIRFARE FOR BRUCE VENTO/D.C./ ST. PAUL/D.C. OFFICIAL BUSS	169.00
05-20	1280141109	CAPITOL HILL ASSOC.	05/09/80–05/11/80	R/T A/F FOR BRUCE F. VENTO - DC - ST PAUL - DC DISTRICT BUSINESS	183.00
05-28	1280148008	CAPITOL HILL ASSOC.	05/16/80–05/18/80	ROUND TRIP AIRFARE FOR BRUCE VENTO, M.C. D.C./ST. PAUL/ D.C. - DISTRICT OFFICIAL BUSS	169.00
06-10	1280162039	CAPITOL HILL ASSOC.	05/27/80–05/28/80	R/T AIRFARE FOR BRUCE VENTO WASH/ST. PAUL/WASH OFFICIAL BUSINESS IN DISTRICT	254.00
06-16	1280168033	CAPITOL HILL ASSOC.	06/05/80–06/08/80	ROUND TRIP A/F FOR BRUCE VENTO D.C./ST. PAUL/D.C. FOR OFCL BUSINESS IN DISTRICT	183.00
04-24	1380115043	LARRY ROMANS	04/04/80–04/13/80	ROUNDTRIP AIR TRAVEL FROM DC/ ST. PAUL/DC - OFFICIAL STAFF TRAVEL, BUSINESS IN DISTRICT	169.00
05-30	1380151016	CAPITOL HILL ASSOC.	05/04/80–05/16/80	ROUND TRIP AIR FARE FOR SAMUEL W. HARVEY STAFF TRAVEL DC/WASH/DC - SENIOR INTERN	183.00
04-22	1480113102	DATA ACCESS SYSTEMS, INC.	04/01/80–04/30/80	RENT/SERVICE FOR DASI 103 DASI 68-01	59.59
04-22	1480113101	DATA ACCESS SYSTEMS, INC.	04/01/80–04/30/80	RENT/SERVICE FOR DASI 746	79.89
05-20	1480141095	DATA ACCESS SYSTEMS, INC.	05/01/80	MAY RENT FOR DASI 103 AND DASI 68-01	59.59
05-20	1480141094	DATA ACCESS SYSTEMS, INC.	05/01/80	MAY RENT FOR DASI 746	79.89
05-20	1480141092	DIALCOM, INCORPORATED	04/30/80	UPI NEWS SERVICE	48.50
06-16	1480168011	DIALCOM, INCORPORATED	05/31/80	UPI NEWS SERVICE FOR MAY, 1980	23.28
06-13	1580165117	POSTMASTER	05/06/80	400 15¢ STAMPS	60.00
06-13	1580165116	POSTMASTER	06/02/80	EXPRESS MAIL	7.65
04-30	2080122262	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		307.83

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. BRUCE F VENTO—Continued					
05-31	2080154314	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		384.83
06-30	2080183166	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		120.70
				TOTAL	**23,479.01**
OFFICE OF HON. HAROLD L VOLKMER					
OFFICIAL EXPENSES					
04-30	0280122434	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,638.33
05-31	0280154427	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,638.33
06-30	0280183379	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,638.33
06-11	0680163016	DAVID R RAMAGE	05/21/80	PRINTING OF 50,000 CONSTITUENT NEWSLETTERS	989.50
06-13	0680165002	DAVID R RAMAGE	05/30/80	PRINTING OF 154,000 CONSTITUENT NEWSLETTERS	2,288.70
04-29	0980119559	CITY OF CHARLES	04/01/80–04/30/80	RENT ST. CHARLES MO 63301	191.50
04-29	0980119560	MARGARET A PHILLIPS	04/01/80–04/30/80	RENT 122 BOURKE MACON MO 63552	125.00
04-29	0980119561	TONY PODORSKI REAL ESTATE COMPANY	04/01/80–04/30/80	RENT 535 RUE ST FRANCOIS FLORISSANT MO	220.00
05-28	0980148563	CITY OF CHARLES	05/01/80–05/30/80	RENT ST. CHARLES MO 63301	191.50
05-28	0980148564	MARGARET A PHILLIPS	05/01/80–05/30/80	RENT 122 BOURKE MACON MO 63552	125.00
05-28	0980148565	TONY PODORSKI REAL ESTATE COMPANY	05/01/80–05/30/80	RENT 535 RUE ST FRANCOIS FLORISSANT MO	220.00
06-17	0980169368	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT HANNIBAL MO	1,947.00
06-27	0980178551	CITY OF CHARLES	06/01/80–06/30/80	RENT ST. CHARLES MO 63301	191.50
06-27	0980178552	MARGARET A PHILLIPS	06/01/80–06/30/80	RENT 122 BOURKE MACON MO 63552	125.00
06-27	0980178553	TONY PODORSKI REAL ESTATE COMPANY	06/01/80–06/30/80	RENT 535 RUE ST FRANCOIS FLORISSANT MO	220.00
04-08	1080099155	DAVID R RAMAGE	03/18/80	PRINTING OF 2,000 POSTCARDS TO ACKNOWLEDGE CONSTITUENT CORRESPONDENCE	25.00
04-08	1080099153	HAROLD L VOLKMER	04/01/80–04/01/81	ONE YEAR SUBSCRIPTION TO MACON COUNTY HOME PRESS NEWSPAPER	11.00
04-15	1080106569	HOLIDAY INN	03/25/80	CHG FOR MTG ROOM & RESTAURANT SERVICE FOR MTG W/CITY OFCL'S ON REVENUE SHARING PROBLEM	37.64
04-15	1080106566	JIM WELLS FLYING SERVICE	03/25/80	CHARGE FOR FLYING MEMBER FROM HANNIBAL TO ST. LOUIS AIRPORT	111.80
04-15	1080106559	JAMES S. SPURLING	03/28/80	MILEAGE FROM HANNIBAL & RETURN TO VISIT NEWSPAPERS 191 MILES AT .20/MILE	38.20
04-15	1080106552	JAMES S. SPURLING	03/26/80	MILEAGE FROM HANNIBAL & RETURN TO VISIT NEWSPAPERS 187 MILES @ .20/MILE	37.40
04-15	1080106548	JAMES S. SPURLING	03/25/80	MILEAGE FROM HANNIBAL & RETURN TO VISIT NEWSPAPERS 274 MILES AT .20/MI	54.80
04-15	1080106541	WILEY HIBBARD	04/03/80	MI FM HANNIBAL/HUNTSVILLE & RTN TO ATND MTG W/CITY OFCL'S & FARMERS HOME 144 MI @ .20	28.80
04-15	1080106537	LEE VIOREL	03/27/80	MI FM HANNIBAL/EDINA & RTN TO ATTEND ICC HEARING ON RAIL SVC IN 9TH DIST 124 MI @ .20/MI	24.80
04-15	1080106562	HAROLD L VOLKMER	01/02/80	THREE MONTH SUBSCRIPTION TO ST. LOUIS POST DISPATCH NEWSPAPERS 1-1-80 TO 3-31-80	15.00
04-17	1080108207	CAROL PHILLIPS	01/22/80	MILEAGE FROM MACON TO MOBERLY AND RETURN TO DO CASEWORK 50 MILES AT .20/MILE	10.00
04-17	1080108201	CAROL PHILLIPS	02/26/80	MILEAGE FROM MACON TO MOBERLY AND RETURN TO DO CASEWORK 50 MILES AT .20/MILE	10.00
04-17	1080108200	CAROL PHILLIPS	01/22/80	MILEAGE FROM MACON TO MOBERLY AND RETURN TO DO CASEWORK 50 MILES AT .20/MILE	10.00
04-17	1080108198	CAROL PHILLIPS	10/23/79	MILEAGE FROM MACON TO MOBERLY AND RETURN TO DO CASEWORK 50 MI AT .20/MI	10.00
04-24	1080115330	LEE VIOREL	04/10/80	MILEAGE FROM HANNIBAL TO SHELBYVILLE & SHELBINA FOR CO. TOUR AND RETURN 91 MI AT .20/MI	18.20
04-29	1080119118	HAROLD L VOLKMER	04/12/80	MILEAGE IN 9TH DISTRICT 115 MILES AT 20¢/MILE	23.00
04-30	1080121478	MAUD HERRE	04/17/80	PARKING AT CONVENTION CENTER TO ATTEND PUBLIC HEARING OF US METRIC BOARD	2.00
04-30	1080121476	MAUD HERRE	04/17/80	MI: FM/FLORISSANT TO ST. LOUIS & RTN TO ATTEND PUBLIC HEARING BY US METRIC BOARD 35 MI AT 20¢	7.00
04-30	1080121473	MAUD HERRE	04/08/80	MI: FM/FLORISSANT TO ST. LOUIS & RTN TO ATTEND RECEPTION OF ST. LOUIS AREA AGNCY ON AGING 36 MI	7.20
05-14	1080135452	LEE VIOREL	04/25/80	MI FM HANNIBAL/ST. LOUIS & ALTON, TO PICK UP MEMB AT AP & ATND GROUNDBREAKING OF LOCKS 254 MI	50.80
05-14	1080135447	LEE VIOREL	04/23/80	MI FM HANNIBAL/WENTZVILLE & RTN TO HEARING ON GENERAL MOTORS PLANT 152 MI AT .20/MI	30.40
05-14	1080135439	MAUD HERRE	04/29/80	PURCHASE OF SUPPLIES FOR FLORISSANT DISTRICT OFFICE	4.02
05-14	1080135436	MAUD HERRE	04/28/80	PARKING WHILE ATTENDING MEETING	3.60

05-14	1080135433	MAUD HERRE	04/28/80	FLORISSANT/ST. LOUIS TO ATND MTG ON TRUCKING DEREGULATION & BRIEFING E-W GATEWAY CNCL 44 MI	8.80
05-14	1080135442	HAROLD L VOLKMER	01/02/80	FOUR MONTHS DELIVERY OF ST. LOUIS POST DISPATCH TO FLORISSANT OFC 1-1-80/4-30-80	14.45
05-20	1080141339	HAROLD L VOLKMER	05/20/80	ONE YEAR SUBSCRIPTION TO ST. CHARGLES JOURNAL NEWSPAPER 6-1-80 TO 6-1-81	114.00
05-20	1080141337	BETTY PFAFF	05/05/80–05/09/80	FOUR NIGHTS STAY AT THE SKYLINE INN TO ATTEND CRS DISTRICT INSTITUTE SEMINAR	210.56
05-21	1080142290	HOUSE RECORDING STUDIO	04/16/80	PRINTS (150) OF MEMBER'S OFFICIAL PHOTOGRAPH	225.00
05-28	1080148242	MAUD HERRE	05/15/80	MI FROM FLORISSANT TO ST. LOUIS AND RTN TO DELIVER PACKAGE FOR MEMBER 29 MI/.20	5.80
05-28	1080148241	MAUD HERRE	05/01/80	REIMBURSEMENT FOR HAVING WINDOWS WASHED AT DISTRICT OFFICE IN FLORISSANT	2.50
05-28	1080148036	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES	25.00
05-28	1080148033	HAROLD L VOLKMER	05/15/80–05/16/80	MILEAGE IN 9TH DISTRICT 55 MILES AT .20/MI	11.00
05-28	1080148030	LEE VIOREL	05/09/80	MILEAGE FROM HANNIBAL TO MACON AND RETURN TO WORK IN MACON DIST OFC 124 MI AT .20/MI	24.80
05-28	1080148028	JAMES S. SPURLING	05/08/80	PARKING FEES TO ATTEND ABOVE SEMINAR	5.00
05-28	1080148026	JAMES S. SPURLING	05/08/80	MI FROM HANNIBAL TO KANSAS CITY AND RETURN TO ATTEND DEPT OF ENERGY SEMINAR 443 MI @ .20/MI	88.60
06-09	1080159099	LEE VIOREL	05/20/80	MILEAGE (213) FROM HANNIBAL TO ST CHARLES & FLORISSANT & RET TO WORK IN DIST OFFICES	42.60
06-09	1080159098	LEE VIOREL	05/16/80	MILEAGE (45) FROM HANNIBAL TO MONROE CITY & RETURN FOR SMALL BUSINESSMAN OF THE YEAR CEREMONY.	9.00
06-10	1080162270	HAROLD L VOLKMER	05/31/80	LUNCH AT HOST INTERNATIONAL	2.88
06-10	1080162266	HAROLD L VOLKMER	05/31/80	BREAKFAST AT THE HOLIDAY INN	2.92
06-10	1080162263	HAROLD L VOLKMER	05/30/80–05/31/80	MILEAGE IN THE 9TH DISTRICT 218 MILES AT 20¢/MILE	43.60
06-10	1080162261	HAROLD L VOLKMER	05/30/80	ONE NIGHT STAY AT HANNIBAL HOLIDAY INN	24.64
06-11	1080163278	DAVID R RAMAGE	05/21/80	20 MEMO PADS AND PRINTING OF 2,000 INSERTS FOR 'INFANT CARE' BOOKLETS	93.50
06-11	1080163276	RICHARD CERRETTI/PHOTOGRAPHY	06/02/80	COPY OF NEGATIVE FOR MEMBER'S OFFICIAL PHOTOGRAPH	25.00
06-13	1080165029	LEE VIOREL	05/31/80	MI: F/HANNIBAL TO GREENTOP & RTN TO ATTEND DEDICATION OF SENIOR CITIZEN HSNG PROJECT 192 MI	38.40
06-13	1080165024	HAROLD L VOLKMER	06/03/80	LUNCH IN ST. CHARLES	1.32
06-13	1080165023	HAROLD L VOLKMER	06/03/80	MILEAGE IN 9TH DISTRICT 20 MILES AT 20¢/MILE	4.00
06-18	1080170148	CAROL PHILLIPS	05/27/80	MILEAGE FROM MACON TO MOBERLY AND RETURN TO DO CASEWORK AT COURTHOUSE,50 MILES X .20/MI	10.00
06-18	1080170147	CAROL PHILLIPS	05/14/80–05/14/80	MILEAGE FROM MACON TO MOBERLY AND RETURN TO DO CASEWORK AT COURTHOUSE,50 MILES X .20/MI	10.00
06-18	1080170146	CAROL PHILLIPS	05/06/80	MILEAGE FROM MACON TO MOBERLY AND RETURN TO DO CASEWORK AT COURTHOUSE,50 MILES AT .20/M	10.00
06-24	1080176144	HOUSE RECORDING STUDIO	05/23/80	PRINTING OF OFFICIAL PHOTOS FOR MEMBER	225.00
06-25	1080177279	LEE VIOREL	06/11/80	MILEAGE FROM HANNIBAL TO MACON & RTN TO WORK IN MACON DISTRICT OFFICE 124 MI AT 20¢/MI	24.80
04-15	1180106074	SOUTHWESTERN BELL	02/23/80–03/22/80	LOCAL SERVICE & LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	193.41
04-17	1180108014	GENERAL TELEPHONE CO OF THE MIDWEST	04/04/80–05/04/80	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	80.11
04-29	1180119044	SOUTHWESTERN BELL ATTN. MANAGER	04/01/80–04/30/80	LOCAL SERVICE & LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	478.00
04-30	1180121067	SOUTHWESTERN BELL	03/11/80–04/10/80	LOCAL SERVICE & LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	84.39
05-14	1180135078	SOUTHWESTERN BELL	03/23/80–04/22/80	LOCAL SERVICE AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	113.96
05-20	1180141058	SOUTHWESTERN BELL ATTN. MANAGER	05/01/80–05/31/80	LOCAL SERVICE AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	538.85
05-20	1180141057	GENERAL TELEPHONE CO OF THE MIDWEST	05/04/80–06/04/80	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	57.64
06-09	1180159044	SOUTHWESTERN BELL	04/11/80–05/10/80	LOCAL SERVICE AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	67.63
06-13	1180165009	SOUTHWESTERN BELL	04/23/80–05/22/80	LOCAL SERVICE & LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	85.34
06-24	1180176012	GENERAL TELEPHONE CO OF THE MIDWEST	06/04/80–07/04/80	LOCAL AND LONG DISTANCE SERVICE FOR MACON DIST OFF	36.02
06-24	1180176010	SOUTHWESTERN BELL ATTN. MANAGER	06/01/80–06/30/80	LOCAL AND LONG DISTANCE SERVICE FOR HANNIBAL DIST OFF	443.69
04-03	2280094464	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	255.27
04-29	2280120042	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	255.53
04-30	2280121057	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	19.00
06-09	2280159015	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE	3.59
06-11	2280163372	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	254.45
04-29	1280119024	HAROLD L VOLKMER	04/12/80	ONE WAY PLANE FARE ON TWA FROM ST. LOUIS TO WASHINGTON	131.00
05-05	1280126131	HAROLD L VOLKMER	04/25/80–04/25/80	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS & RETURN	272.00
05-28	1280148010	HAROLD L VOLKMER	05/15/80–05/16/80	ROUNDTRIP AIRFARE ON TWA AND AMERICAN FROM WASHINGTON TO ST. LOUIS AND RETURN	277.00
06-10	1280162092	HAROLD L VOLKMER	05/30/80–05/31/80	R/T AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS & RETURN	276.00
06-13	1280165005	HAROLD L VOLKMER	06/03/80	ONE WAY AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS	138.00
04-23	1380114010	KEN SCHLOMAN	04/03/80–04/14/80	MI FROM WASHINGTON TO HANNIBAL & RETURN TO TOUR SHELBY COUNTY & WORK IN DISTRICT OFC 1883 MI @20¢.	376.60
06-25	1380177007	ELLA PATTERSON	06/07/80–06/13/80	R/T BUS FARE FROM ST. LOUIS AIRPORT TO HANNIBAL & RETURN TO AIRPORT	14.16
06-25	1380177006	ELLA PATTERSON	06/07/80–06/14/80	R/T AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS & RTN TO WORK IN HANNIBAL DISTRICT OFFICE	171.00
06-30	1380182013	BETTY PFAFF	05/05/80–05/09/80	R/T AIR ON TWA FM ST. LOUIS TO WASH AND RETURN TO ATTEND CRS DISTRICT/INSTITUTE SEMINAR	262.00
06-13	1580165118	POSTMASTER	06/03/80	FIVE HUNDRED 15¢ STAMPS	75.00
04-30	2080122343	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		131.92

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. HAROLD L VOLKMER—Continued					
05-31	2080154207	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		181.54
06-30	2080183335	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		105.49
				TOTAL	**19,002.11**
OFFICE OF HON. DOUGLAS WALGREN					
OFFICIAL EXPENSES					
04-30	0280122435	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,490.50
05-31	0280154430	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,490.50
06-30	0280183386	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,490.50
04-29	0980119562	POWER CITY LEASING INC	04/01/80–04/30/80	RENT MOBILE OFFICE	455.00
05-28	0980148566	POWER CITY LEASING INC	05/01/80–05/30/80	RENT MOBILE OFFICE	455.00
06-17	0980169370	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT PITTSBURGH PA	4,430.00
06-27	0980178554	POWER CITY LEASING INC	06/01/80–06/30/80	RENT MOBILE OFFICE	455.00
04-10	1080101109	XEROX CORPORATION	11/30/79–12/28/79	PAYMENT FOR COPY OVERAGE FOR MONTH OF DECEMBER 1979	11.94
04-14	1080105377	HOUSE RECORDING STUDIO	03/17/80–03/19/80	PAYMENT FOR EXPOSURE & GRAPHIC PRINTS	20.00
04-24	1080115332	GSA, OAD, FINANCE DIVISION	03/21/80	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	42.62
05-05	1080126427	GSA, OAD, FINANCE DIVISION	04/22/80	OFFICE SUPPLIES FOR THE DISTRICT OFFICE PURCHASED THRU GSA	51.86
05-05	1080126285	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	04/15/80	NEWS SERVICE FOR SURVEY AND HAZARDOUS WASTE	117.00
05-16	1080137309	HOUSE RECORDING STUDIO	04/15/80	PHOTOGRAPHIC SERVICES FOR THE MONTH OF APRIL	6.00
05-23	1080143020	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	04/28/80	NEWS SERVICE - LOST BALLOT	55.00
05-28	1080149039	GSA, OAD, FINANCE DIVISION	04/30/80	OFFICE SUPPLIES PURCHASE FOR DISTRICT OFFICE (PITTSBURGH) THRU GSA OFFICE SUPPLY	8.72
05-30	1080151173	DAVID R RAMAGE	05/21/80	CERTIFICATES - 1,000	178.00
05-30	1080151171	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	05/15/80	NEWS SERVICE FOR THE MONTH OF MAY	178.00
06-09	1080161046	ARTHUR F MORRISON	05/14/80	REIMBURSEMENT FOR GAS & OIL FOR VEHICLES US-18, USA-18	55.82
06-10	1080162251	MINOR ELSON	05/29/80	REIMB FOR RENTAL FEE FOR FILM 'POINT OF ORDER' FROM PRINCE GEORGE'S COUNTY LIBRARY SYSTEM	4.00
06-17	1080169229	CANTRELL/CUTTER PRINTING, INC	05/27/80	500 DELANO BUSINESS CARDS	43.38
06-17	1080169227	CANTRELL/CUTTER PRINTING, INC	05/27/80	500 ZACCHERO BUSINESS CARDS	43.38
06-17	1080169226	CANTRELL/CUTTER PRINTING, INC	05/27/80	5000 REVISED LETTERHEAD	83.41
06-23	1080175248	DOUG WALGREN	05/02/80	TVLD R/T TO NEWARK, NJ, & NY FROM NATL BY COMMERCIAL TRANSPORTATION	118.00
06-24	1080176160	SUPREME COURT HISTORICAL SOCIETY	06/13/80	1 COPY OF BOOK: EQUAL JUSTICE UNDER THE LAW	3.00
06-25	1080177408	HOUSE RECORDING STUDIO	05/16/80–05/29/80	SERVICES FOR THE MONTH OF MAY 1980	42.50
06-25	1080177406	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	05/31/80	NEWS SERVICE FOR THE MONTH OF MAY 1980	131.00
06-27	1080179143	GSA, OAD, FINANCE DIVISION	05/31/80	OFFICE SUPPLIES ORDERED THRU GSA FOR DISTRICT/PITTSBURG OFFICE	10.39
04-10	1180101035	BELL OF PA	03/19/80	TELEPHONE SERVICE FOR THE DISTRICT	129.16
04-10	1180101033	ABLE-1 ANSWERING SERVICE	04/01/80–04/30/80	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE	38.70
04-14	1180105072	GSA, OAD, FINANCE DIVISION	03/22/80	TELEPHONE CHARGES FOR THE FTS LINES IN THE DISTRICT OFFICE	548.83
05-10	1180130073	ABLE-1 ANSWERING SERVICE	05/01/80–05/31/80	TELEPHONE ANSWERING SERVICE FOR THE DIST OFFICE FOR THE MONTH OF MAY	36.40
05-10	1180130017	GSA, OAD, FINANCE DIVISION	04/22/80	GSA TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE	441.89
05-14	1180134076	BELL OF PA	04/19/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	135.03
06-09	1180161008	BELL OF PA	05/19/80	TELEPHONE SERVICE FOR THE PITTSBURGH DISTRICT OFFICE FOR THE MONTH OF MAY	125.83
06-09	1180161007	GSA, OAD, FINANCE DIVISION	05/22/80	GSA TELEPHONE SERVICES FOR THE PITTSBURGH/DISTRICT OFFICE	441.70
06-17	1180169021	ABLE-1 ANSWERING SERVICE	06/01/80–06/30/80	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE FOR MONTH OF JUNE	38.30
04-15	2180106005	WESTERN UNION TELEGRAPH COMPANY	03/31/80	SERVICES FOR THE MONTH OF MARCH	13.13
06-23	2180175018	WESTERN UNION TELEGRAPH COMPANY	12/08/79	LATE CHARGE FOR TELEGRAM SENT IN DECEMBER 1979	17.09

04-03	2280094469	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	578.63
04-25	2280116027	C & P TELEPHONE	03/31/80	SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF MARCH	18.67
04-29	2280120044	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	454.15
05-30	2280151016	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE TOLL SERVICE FOR THE WASHINGTON OFFICE	3.44
06-11	2280163385	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	452.00
06-30	2280182013	C & P TELEPHONE	05/31/80	TELEPHONE SERVICES FOR THE MONTH OF MAY FOR THE WASH OFFICE	18.18
04-17	1280108086	DOUG WALGREN	03/23/80	REIMBURSEMENT FOR TAXI CAB FARE	11.00
04-17	1280108083	DOUG WALGREN	04/06/80–04/14/80	TRAVELED TO DISTRICT R/T BY PRIVATE TRANSPORTATION 486 MILES AT .20/MI	97.20
04-25	1280116073	DOUG WALGREN	04/17/80–04/22/80	TRAVELLED TO DISTRICT BY COMMERCIAL TRANSPORTATION - PITTSBURGH	108.00
04-30	1280121031	DOUG WALGREN	04/22/80–04/23/80	TRAVELLED TO DISTRICT ROUND TRIP BY COMMERCIAL TRANSPORTATION - PITTSBURGH	113.00
05-14	1280134111	DOUG WALGREN	05/04/80–05/04/80	TRAVELLED TO DISTRICT R/T BY COMMERCIAL TRANSPORTATION DC - PITTSBURGH - DC	114.00
05-20	1280141077	DOUG WALGREN	05/12/80	REIMB FOR TVL FM DISTRICT 1-WAY BY COMMERCIAL TRANS PITTSBURGH-DC	57.00
05-30	1280151030	DOUG WALGREN	05/20/80	TRAVELLED FROM PITTSBURGH TO WASHINGTON BY COMMERCIAL TRANSPORTATION	57.00
06-09	1280159030	DOUG WALGREN	05/23/80–05/23/80	TRAVELED TO PITTSBURGH BY COMMERCIAL TRANSPORTATION ROUND TRIP	114.00
06-11	1280163045	DOUG WALGREN	06/02/80–06/02/80	TRAVELED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	114.00
06-11	1280163044	DOUG WALGREN	05/31/80–05/31/80	TRAVELED ROUNDTRIP TO PITTSBURGH BY COMMERCIAL TRANSPORTATION	114.00
06-18	1280170027	DOUG WALGREN	06/06/80–06/09/80	TRAVELED TO DISTRICT/ PITTSBURGH & TO HARRISBURG BY COMMERCIAL TRANSPORTATION	114.00
06-24	1280176043	DOUG WALGREN	06/16/80	TRAVELLED TO PITTSBURGH BY COMMERCIAL TRANSPORTATION & RETURN	120.00
04-07	1380098016	JONATHAN W DELANO	03/25/80–03/28/80	TVLD FROM PITTSBURGH TO WASH BY COMMERCIAL TRANSPORTATION & RETURN	108.00
04-07	1380098015	JONATHAN W DELANO	03/15/80	TVLD TO DISTRICT (PITTSBURGH) ONE WAY BY PVT TRANSPORTATION 245 MILES AT 20¢ PER MILE	49.00
04-16	1380107018	JONATHAN W DELANO	04/06/80–04/08/80	TRAVELED FROM DISTRICT R/T BY COMMERCIAL TRANSPORTATION PITTSBURGH	108.00
05-08	1380129018	JONATHAN W DELANO	04/23/80	TRAVELLED TO WASHINGTON, DC FROM PITTSBURGH BY PRIVATE TRANSPORTATION 245 AT .20 PER MILE	49.00
05-14	1380134036	ROBERT O'NEILL	05/05/80–05/05/80	TRAVELED TO HARRISBURG R/T BY PVT AUTO TRANSPORTATION 265 MILES AT 20¢	53.00
06-21	1380172002	MARY JO ZACCHERO	05/31/80–06/06/80	TRAVELLED TO DIST (PITTSBURGH) BY PRIVATE TRANS, 499 MI @ 20¢	99.80
06-23	1380175001	JONATHAN W DELANO	06/05/80–06/10/80	TRAVELED TO DISTRICT/PITTSBURG BY PRIVATE TRANSPORTATION 490 MILES AT .20 PER MILE	98.00
04-30	2080122266	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		116.09
05-31	2080154320	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		457.97
06-30	2080183172	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		144.30
				TOTAL	**17,378.01**

OFFICE OF HON. ROBERT S WALKER

OFFICIAL EXPENSES

04-30	0280122436	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		654.17
05-31	0280154431	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		657.54
06-30	0280183390	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		654.17
06-16	0680168007	THOMAS J LANKFORD	05/09/80–05/19/80	SCHEDULE LETTER - TYPESET - PAPER, XEROX 3 PAGES	1,465.60
04-29	0980119563	TOWN AND COUNTRY INC	04/01/80–04/30/80	RENT MOBILE OFFICE	346.57
04-29	0980119564	COUNTY OF LANCASTER	04/01/80–04/30/80	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
05-28	0980148567	TOWN AND COUNTRY INC	05/01/80–05/30/80	RENT MOBILE OFFICE	346.57
05-28	0980148568	COUNTY OF LANCASTER	05/01/80–05/30/80	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
06-17	0980169371	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT COATESVILLE PA	237.00
06-27	0980178555	TOWN AND COUNTRY INC	06/01/80–06/30/80	RENT MOBILE OFFICE	346.57
06-27	0980178556	COUNTY OF LANCASTER	06/01/80–06/30/80	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
04-03	1080094102	ROBERT S WALKER	03/14/80	REIMBURSEMENT FOR OFFICE DECORATION EXPENSES	35.00
04-08	1080099016	ROBERT S WALKER	03/01/80–03/31/80	REIMBURSEMENT FOR DISTRICT TRAVEL MO OF MARCH 122 MILES AT .20/MI	24.40
04-08	1080099011	ROBERT S WALKER	02/01/80–02/29/80	REIMBURSEMENT FOR DISTRICT TRAVEL MO OF FEBRUARY 68 MILES AT .20/MI	13.60
05-07	1080128447	HOUSE RECORDING STUDIO	03/01/80–03/31/80	RECORDING FOR MARCH	79.00
05-07	1080128435	SUNMARK INDUSTRIES	02/01/80–02/29/80	GASOLINE FOR MOBILE OFFICE (FEBRUARY)	99.80
05-07	1080128432	SUNMARK INDUSTRIES	03/01/80–03/31/80	GASOLINE FOR MOBILE OFFICE (MARCH)	98.55
05-20	1080141358	HOUSE RECORDING STUDIO	04/01/80–04/30/80	RECORDINGS FOR APRIL	92.50
05-28	1080148041	G.E. RICHARDS, INC.	05/01/80	SAVIN #780 TD PAK	40.50
05-28	1080148038	SUNMARK INDUSTRIES	03/24/80–04/30/80	GASOLINE FOR MOBILE OFFICE (APRIL)	96.60
05-28	1080148035	DARKROOM EXPRESS	05/08/80	1 NEGATIVE & 1 PRINT	17.00
05-28	1080148032	ROBERT S WALKER	04/01/80–04/30/80	REIMB FOR DISTRICT TRAVEL, APRIL, 1980 199 MILES @ .20 PER MILE	39.80
06-04	1080156298	LARRY MURPHY CHEVROLET, INC	05/12/80–05/12/80	STATE INSPECTION OF MOBILE VAN & CHANGE TIRES	38.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT S WALKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	1080156294	XEROX CORPORATION	03/01/80–03/31/80	EXTRA COPIES OVER ALLOTMENT	1.59
06-16	1080168021	THOMAS J LANKFORD	04/02/80–04/30/80	PADS - PAPER, SCHEDULE LETTER - PAPER	112.93
04-07	1180098007	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/80–04/09/80	LONG DISTANCE CALLS FOR DISTRICT OFFICE	296.96
05-07	1180128077	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE FOR DISTRICT OFFICE	37.97
05-07	1180128071	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/80–05/09/80	TELEPHONE SERVICES FOR DISTRICT OFFICE (LANCASTER)	338.97
05-07	1180128070	BELL TELEPHONE COMPANY OF PA	03/24/80–04/23/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	22.57
05-07	1180128069	GSA, OAD, FINANCE DIVISION	03/22/80	GSA SERVICE FOR DISTRICT OFFICE	37.97
05-07	1180128068	BRANDYWIRE COMMUNITY EXCHANGE	04/01/80–04/30/80	TELEPHONE ANSWERING SERVICE (COATESVILLE OFFICE)	20.00
05-19	1180140032	BELL TELEPHONE COMPANY OF PA	04/24/80–05/23/80	TELEPHONE SERVICE FOR DISTRICT OFFICE (COATESVILLE)	18.26
05-19	1180140031	BRANDYWIRE COMMUNITY EXCHANGE	05/01/80–05/31/80	ANSWERING SERVICE FOR DISTRICT OFFICE (COATESVILLE)	20.00
06-04	1180156027	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/80–06/09/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	351.18
06-11	1180163106	BRANDYWIRE COMMUNITY EXCHANGE	06/01/80–06/30/80	ANSWERING SERVICE FOR DISTRICT OFFICE (COATESVILLE) MONTH OF JUNE	20.00
06-11	1180163105	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE FOR DISTRICT OFFICE	37.97
04-03	2280094470	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	221.11
04-07	2280098002	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE SERVICE	81.63
04-29	2280120045	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	221.32
05-07	2280128055	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE SERVICE	71.10
06-04	2280156032	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE SERVICE	125.01
06-11	2280163390	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	220.44
04-07	1280098019	ROBERT S WALKER	03/24/80–03/28/80	REIMB. FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO - @ 20¢/MI	48.40
04-07	1280098018	ROBERT S WALKER	03/18/80–03/19/80	REIMB. FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO - @ 20¢/MI	48.40
04-07	1280098017	ROBERT S WALKER	03/10/80–03/13/80	REIMB. FOR TRAVEL; 242 MILES FROM EAST PETERSBURGH, PA TO WASH, DC & RTN BY AUTO - @ 20¢/MI	48.40
04-07	1280098016	ROBERT S WALKER	03/04/80–03/06/80	REIMB. FOR TRAVEL; 242 MILES FROM EAST PETERSBURGH, PA TO WASH, DC & RTN BY AUTO - @ 20¢/MI	48.40
04-07	1280098015	ROBERT S WALKER	02/25/80–02/28/80	REIMBURSEMENT FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO - @ 20¢.	48.40
04-07	1280098014	ROBERT S WALKER	02/19/80–02/21/80	REIMBURSEMENT FOR TVL; 242 MI FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO - @ 20¢/MI	48.40
04-07	1280098013	ROBERT S WALKER	02/04/80–02/07/80	REIMBURSEMENT FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO - @ 20¢.	48.40
05-20	1280141122	ROBERT S WALKER	04/29/80–05/01/80	REIMBURSEMENT FOR TRAVEL; 242 MI FROM EAST PETERSBURG, PA TO WASHINGTON, DC & RTN BY AUTO @ 20¢.	48.40
05-20	1280141120	ROBERT S WALKER	04/22/80–04/27/80	REIMBURSEMENT FOR TRAVEL; 242 MI FROM EAST PETERSBURG, PA TO WASHINGTON, DC & RTN BY AUTO @ 20¢.	48.40
05-20	1280141118	ROBERT S WALKER	04/15/80–04/18/80	REIMBURSEMENT FOR TRAVEL; 242 MI FROM EAST PETERSBURG, PA TO WASHINGTON, DC & RTN BY AUTO @ 20¢.	48.40
05-20	1280141116	ROBERT S WALKER	03/31/80–04/02/80	REIMBURSEMENT FOR TRAVEL; 242 MI FROM EAST PETERSBURG, PA TO WASHINGTON, DC & RTN BY AUTO @ 20¢.	48.40
04-30	1380121012	THOMAS R BLANK	04/18/80–04/22/80	REIMB FOR TRAVEL; 242 MILES FROM WASH TO E. PETERSBURG, PA & RTN BY AUTO @ .20 PER MI	48.40
05-10	1380130007	GEORGE W JACKSON	04/29/80–04/29/80	REIMB FOR TVL : 242 MI FROM E. PETERSBURG, PA TO WASH., DC & RTN BY AUTO @ .20 PER MI	48.40
06-04	1380156017	ALEX. MIGDON	05/05/80–05/08/80	REIMB FOR TRAIN TRANSPORTATION - LANCASTER, PA TO WASHINGTON, DC & RETURN	37.25
06-11	1380163021	GEORGE W JACKSON	05/29/80–05/29/80	REIMB FOR TRAVEL; 242 MILES FROM LANCASTER, PA TO WASH, DC & RETURN; BY AUTO @ .20/MI	48.40
05-07	1480128045	TRENDATA	04/01/80–04/30/80	COMPUTER SERVICES (APRIL)	148.41
05-07	1480128044	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES (UPI)	22.25
05-07	1480128043	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	875.00
05-12	1480133006	TRENDATA	05/01/80–05/31/80	COMPUTER SERVICES (MAY)	148.41
05-12	1480133001	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES (MAY)	870.62
05-20	1480141100	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES (UPI)	9.00

06-06	1480158001	DIALCOM, INCORPORATED	03/24/80	VOUCHER FORMS FOR COMPUTER	30.00
06-11	1480163086	TRENDATA	06/01/80–06/30/80	COMPUTER SERVICES (JUNE)	148.41
06-11	1480163085	DIALCOM, INCORPORATED	05/21/80	VOUCHER FORMS	30.00
04-30	2080122347	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		224.47
05-31	2080154210	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		397.88
06-30	2080183341	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		351.04
				TOTAL	**12,985.06**

OFFICE OF HON. WILLIAM C WAMPLER

OFFICIAL EXPENSES

04-30	0280122437	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,008.90
05-31	0280154432	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,008.90
06-30	0280183395	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,008.90
06-09	0680159005	CREATIVE MAILING CONSULTANTS OF AM, INC	05/23/80	PAYMENT FOR PROCESSING OF CONSTITUENT QUESTIONNAIRES	1,132.67
06-16	0680168009	THOMAS J LANKFORD	05/07/80	SCHEDULE LETTER - PAPER, SENIOR CITIZENS BOOKLETS - STOCK	2,447.60
06-16	0680168008	THOMAS J LANKFORD	04/29/80	SCHEDULE LETTER - PAPER	110.75
04-29	0980119565	DENNIS R TURMAN	04/01/80–04/30/80	RENT 313 N WASHINGTON AVE PULASKI VA 24301	375.00
04-29	0980119566	WILLIAM J TILLEY JR	04/01/80–04/30/80	RENT CUMBERLAND ST BRISTOL VA 24201	400.00
05-28	0980148569	DENNIS R TURMAN	05/01/80–05/30/80	RENT 313 N WASHINGTON AVE PULASKI VA 24301	375.00
05-28	0980148570	WILLIAM J TILLEY JR	05/01/80–05/30/80	RENT CUMBERLAND ST BRISTOL VA 24201	400.00
06-17	0980169372	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT BIG STONE GAP VA	583.00
06-27	0980178557	DENNIS R TURMAN	06/01/80–06/30/80	RENT 313 N WASHINGTON AVE PULASKI VA 24301	375.00
06-27	0980178558	WILLIAM J TILLEY JR	06/01/80–06/30/80	RENT CUMBERLAND ST BRISTOL VA 24201	400.00
04-10	1080101079	WILLIAM C WAMPLER	03/27/80–03/29/80	AUTO MI FROM ROANOKE TO HOT SPRINGS/NORTON -- NORTON TO BRISTOL 452 MI AT .20 MI	90.40
04-10	1080101077	THE SOUTHWEST TIMES	01/28/80–01/28/81	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE SOUTHWEST TIMES NEWSPAPER	52.30
04-21	1080112188	WILLIAM C WAMPLER	04/14/80	REIMB FOR AIR FARE - VIA PIEDMONT & MI FROM RESIDENCE TO AP - BRISTOL, VA TO WASH	98.60
04-21	1080112186	WILLIAM C WAMPLER	04/12/80	REIMBURSEMENT FOR ACCOMMODATIONS IN CONNECTION WITH A SPEAKING ENGAGEMENT	21.47
04-21	1080112184	WILLIAM C WAMPLER	04/12/80–04/13/80	REIMBURSEMENT FOR MILEAGE FROM BRISTOL, VA TO BLACKSBURG, VA & RETURN 248 MILES @ .20/MI	49.60
04-21	1080112179	WILLIAM C WAMPLER	04/11/80	MI FM BRISTOL, VA/BLACKSBURG, VA/MARION, VA & RTN IN CONN W/A SPKG ENGNMNT 250 MI @ . 20	50.00
04-21	1080112176	WILLIAM C WAMPLER	04/10/80	MI FROM BRISTOL, VA/PULASKI, VA TO COEBURN, VA & RTN FOR A LUNCH MTG & DNR MTG 304 MI	60.80
04-21	1080112173	WILLIAM C WAMPLER	04/03/80	REIMB FOR MI FROM BRISTOL, VA TO ABINGDON, VA & RTN IN CONN W/A DINNER MTG 30 MI @ .20	6.00
04-21	1080112170	WILLIAM C WAMPLER	04/02/80	REIMBURSEMENT FOR PARKING FEE & MILEAGE FROM AIRPORT TO RESIDENCE 23 MILES @ .20/MI	12.10
04-21	1080112048	HOUSE RECORDING STUDIO	03/01/80–03/31/80	PAYMENT FOR TV AND RADIO SERVICES FOR THE MONTH OF MARCH	257.90
04-23	1080114025	DAVID L WRIGHT	04/07/80–04/11/80	REIMBURSEMENT FOR FOOD DURING TRAVEL TO NINTH DISTRICT & RETURN	30.52
04-29	1080119202	WILLIAM C WAMPLER	04/20/80	REIMB FOR AUTO MI FM BRISTOL, VA TO CLINCHCO, VA IN CONN WITH A SPEAKING ENGAGEMENT 145 MI	29.00
04-29	1080119201	WILLIAM C WAMPLER	04/18/80	REIMB FOR AUTO MI FM BRISTOL, VA TO DUBLIN, VA IN CONN WITH A SPEAKING ENGAGEMENT 212 M @ .20	42.40
05-07	1080128094	WILLIAM C WAMPLER	04/27/80	REIMB FOR MI FROM BRISTOL, VA TO DUNGANNON, VA & RTN (DEDICATION CEREMONY) 118 MI/.20	23.60
05-14	1080134427	NATIONAL NEWS AGENCY	04/01/80–06/30/80	PAYMENT FOR DELIVERY OF THE WASH STAR AM EDITION FOR THE MONTHS OF APRIL, MAY & JUNE	20.40
05-14	1080134421	USDA - ASCS	04/25/80	PAYMENT FOR MAGNETIC TAPE FROM USDA FOR FARM NEWSLETTER LIST	98.00
05-20	1080141399	JOSEPHINE MILLER	05/09/80–05/10/80	REIMB. FOR ACCOMMODATIONS IN CONNECTION W/THE OPEN DOOR MEETING	57.90
05-20	1080141344	WILLIAM C WAMPLER	04/30/80–05/02/80	REIMB FOR ACCOMODATIONS AT VPI & SU IN CONNECTION W/TWO SPKG ENGAGEMENT FOR G LINDAMOOD	33.95
05-20	1080141254	HOUSE RECORDING STUDIO	04/01/80–04/30/80	PAYMENT FOR RECORDING SERVICES FOR THE MONTH OF APRIL	272.40
05-23	1080144485	MARGARET GULLION	05/05/80–05/09/80	REIMB FOR TAXI FARES IN CONNECTION WITH ATTENDANCE AT THE CRS SEMINAR	14.35
05-23	1080144484	MARGARET GULLION	05/05/80–05/08/80	REIMB FOR ACCOMMODATIONS IN CONNECTION WITH A CRS SEMINAR IN WASHINGTON, D.C.	122.56
05-23	1080143024	WILLIAM C WAMPLER	05/11/80	REIMB FOR AUTO MI FM BRISTOL, VA/MARION, VA & RTN IN CONN W/OPEN DOOR MTG 94 MI @ .20/MI	18.80
05-23	1080143021	WILLIAM C WAMPLER	05/09/80	REIMB FOR PARKING AT AIRPORT IN CONN W/TRAVEL TO WASH, D.C. AND RETURN	10.50
05-23	1080143018	WILLIAM C WAMPLER	05/03/80	REIMB FOR AUTO MILEAGE FM BRISTOL, VA TO BLAND, VA & RTN IN CONN W/SPEAKING ENGAGEMENT	36.00
05-28	1080149048	WILLIAM C WAMPLER	05/18/80	AUTO MI., 9TH DIST BRISTOL, VA TO CHILHOWIE & RTN CONN WITH EAGLE SCOUT PRSNTN 71 MI . 20	14.80
06-04	1080156311	TAMI COOPER	05/05/80–05/09/80	REIMB FOR ROUND TRIP TAXI FARE IN CONNECTION WITH ATTENDANCE AT THE CRS SEMINAR	14.35
06-04	1080156306	TAMI COOPER	05/05/80–05/08/80	REIMB FOR ACCOMMODATIONS IN CONNECTION WITH A CRS SEMINAR IN WASHINGTON, DC	122.56
06-09	1080161110	WILLIAM C WAMPLER	05/26/80	REIM FOR AUTO RDTRIP-BRISTOL, VA TO CLAYTOR LAKE,VA IN CNCTN W/SPEAK ENGAG-210 MIS .20/MI	42.00
06-09	1080161108	WILLIAM C WAMPLER	05/25/80	REIM FOR AUTO RDTRIP BRISTOL TO POWELL VALLEY,VA IN CONNCTN W/SPEAKING ENGAGEMENT-152 MI@.20/MI.	30.40
06-09	1080161104	WILLIAM C WAMPLER	05/23/80	REIM FOR MILEAGE-BRISTOL-ABING DON-CASTLEWOOD-BRISTOL-106 MIS @.20/MILE FOR H.S. COMMENC. SPEECH.	21.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM C WAMPLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1080159088	SUBURBAN NEWS	04/01/80-06/30/80	PAYMENT FOR DELIVERY OF THE NEW YORK TIMES NEWSPAPER FOR THE MONTHS OF APRIL, MAY AND JUNE	58.50
06-11	1080163223	KAREN RICE	05/22/80	AUTO MI FROM ABINGDON, VA TO BIG STONE GAP, VA & RTN TO WK IN B. STONE D.O. 140 MI .20	28.00
06-11	1080163196	KAREN RICE	05/29/80	AUTO MI FROM ABINGDON, VA TO BIG STONE GAP, VA & RTN TO WK IN B. STONE D.O. 140MI .20	28.00
06-11	1080163193	KAREN RICE	04/15/80	AUTO MI FROM ABINGDON, VA TO BIG STONE GAP, VA & RTN TO WK IN B. STONE D.O. 140 MI .20	28.00
06-11	1080163190	BRISTOL HERALD COURIER	06/11/80	PAYMENT FOR A SUBSCRIPTION TO THE BRISTOL NEWSPAPER FOR SIX MONTH 6-30-80 TO 12-31-80	34.50
06-17	1080169232	WILLIAM C WAMPLER	06/01/80	REIM FOR AUTO RDTRP MILEAGE FROM BRISTOL,VA TO HILLSVILLE, VA-196 MILES @.20 PER MILE	39.20
06-17	1080169231	WILLIAM C WAMPLER	05/31/80	REIM FOR AUTO RDTRIP MILEAGE FROM BRISTOL,VA TO PULASKI,VA IN CONCTN W/SPEAKING-207 MIS.20/MI	41.40
06-17	1080169230	WILLIAM C WAMPLER	05/31/80	REIM FOR AUTO RDTRP MILEAGE FROM BRISTOL,VA TO BIG STONE GAP,VA-136 MILES X .20/MILE	27.20
06-21	1080172056	HOUSE RECORDING STUDIO	05/01/80-05/29/80	PAYMENT FOR TV AND RADIO SERVICES FOR THE MONTH OF MAY	261.80
06-24	1080176486	WILLIAM C WAMPLER	06/16/80	AUTO MILEAGE (BRISTOL, VA TO WASH., DC) TO RETURN FOR SESSION 400 MI @ .20 PER MI	80.00
06-24	1080176481	WILLIAM C WAMPLER	06/14/80	AUTO MILEAGE (BRISTOL, VA TO CLINTWOOD, VA & RTN) IN CONN W/A COUNTY CENTNL CELEB 161 MI@ .20	32.20
06-24	1080176475	LANIER BUSINESS PRODUCTS INC	03/03/80	PAYMENT FOR REPAIR OF A DICTAPHONE RECORDER USED IN THE OFFICE	35.52
04-10	1180101019	GSA, OAD, FINANCE DIVISION	03/22/80	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICES	113.55
04-21	1180112007	C & P TELEPHONE COMPANY	03/26/80-04/25/80	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFC FOR THE MO OF APRIL	108.30
04-25	1180116061	UNITED TELEPHONE SYSTEM	04/11/80	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE DURING THE MONTH OF APRIL	128.96
05-05	1180126042	C & P TELEPHONE COMPANY	03/14/80-04/13/80	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP OFFICE	70.12
05-14	1180134064	GSA, OAD, FINANCE DIVISION	04/22/80	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICES	113.55
05-20	1180141051	C & P TELEPHONE COMPANY	04/26/80-05/25/80	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI OFFICE FOR THE MONTH OF MAY	108.30
06-09	1180159035	GSA, OAD, FINANCE DIVISION	05/22/80	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICES	113.55
06-09	1180159034	UNITED TELEPHONE SYSTEM	05/11/80-05/30/80	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF APRIL	128.76
06-11	1180163073	C & P TELEPHONE COMPANY	04/14/80-05/13/80	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	74.34
06-21	1180172017	C & P TELEPHONE COMPANY	05/26/80-06/25/80	PAYMENT FOR TELEPHONE SERVICE IN PULASKI DISTRICT OFFICE FOR MONTH OF JUNE	108.85
06-24	1180176062	UNITED TELEPHONE SYSTEM	06/11/80-06/30/80	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF JUNE	131.11
04-21	2180112051	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	PAYMENT FOR TELEGRAPH SERVICE FOR THE MONTH OF MARCH	38.49
06-21	2180172008	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	PAYMENT FOR TELEGRAPH SERVICE FOR THE MONTH OF MAY	14.27
04-03	2280094472	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	179.46
04-25	2280116028	C & P TELEPHONE	03/01/80-03/31/80	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF MARCH	74.08
04-29	2280120047	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	179.67
06-09	2280159012	C & P TELEPHONE	04/01/80-04/30/80	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF APRIL	117.71
06-11	2280163398	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	178.79
04-10	1280101037	WILLIAM C WAMPLER	03/31/80	REIMB FOR AUTOMOBILE MILEAGE FROM RES TO A/P & RTN IN CONN W/RTN TO WASH, DC 46 MI/.20	9.20
04-10	1280101035	WILLIAM C WAMPLER	03/27/80-03/31/80	REIMB FOR AIR FARE - VIA PIEDMONT - WASH, DC TO ROANOKE VA -- BRISTOL, VA TO WASH, DC	160.00
04-21	1280112032	WILLIAM C WAMPLER	04/02/80	REIMBURSEMENT FOR AIR FARE - VIA PIEDMONT - WASHINGTON, D. C. TO BRISTOL, VIRGINIA	94.00
04-29	1280119050	WILLIAM C WAMPLER	04/17/80-04/21/80	AUTO MI FM TRI CITIES AP TO RESIDENCE & RTN IN CONN W/TVL FM WASH/BRISTOL, VA & RTN 46MI	9.20
04-29	1280119048	WILLIAM C WAMPLER	04/17/80-04/21/80	REIMB FOR A/F TO THE 9TH DIST & RTN - VIA PIEDMONT- WASH, DC TO BRISTOL, VA & RETURN	188.00
05-07	1280128073	WILLIAM C WAMPLER	04/25/80-04/28/80	REIMBURSEMENT FOR MILEAGE FORM AIRPORT TO RESIDENCE & RETURN 46 MI AT .20 PER MILE	9.20
05-07	1280128072	WILLIAM C WAMPLER	04/28/80	REIMB FOR AIR FARE - VIA PIEDMONT - FROM BRISTOL, VA TO WASHINGTON, DC	97.00
05-14	1280134099	WILLIAM C WAMPLER	04/29/80-04/30/80	REIMB FOR A/F VIA PIEDMONT FROM WASH TO ROANOKE, VA & RTN IN CONN W/A SPKG ENGAGEMENT	136.00
05-20	1280141115	WILLIAM C WAMPLER	05/05/80	REIMB FOR MILEAGE FROM RES TO AIRPORT 23 MI AT .20 PER MI & FOR A/F BRISTOL, VA TO WASH, DC	103.60
05-20	1280141114	WILLIAM C WAMPLER	05/01/80	REIMB FOR GRND TRANSPORTATION FROM ROANOKE A/P TO VPI & SU - IN CONNECTION W/SPKG ENGAGEMENT	8.00
05-20	1280141113	WILLIAM C WAMPLER	05/01/80	REIMB FOR AIR FARE FROM WASH, DC TO ROANOKE, VA IN CONNECTION W/SPKG ENGAGEMENT	69.00
05-23	1280143009	WILLIAM C WAMPLER	05/12/80	REIMB FOR AUTO MI FM THE 9TH DIST TO WASH FM BRISTOL, VA TO WASH, D.C. 400 MI AT .20/MI	80.00
05-23	1280143007	WILLIAM C WAMPLER	05/09/80	REIMB FOR AUTO MI FM AP TO RESIDENCE IN CONN W/RTN FROM WASH, D.C. 23 MI AT .20/MI	4.60
05-23	1280143006	WILLIAM C WAMPLER	05/09/80	REIMB FOR AIR FARE FROM WASHINGTON, D.C. TO BRISTOL, VA	99.00
05-28	1280149007	WILLIAM C WAMPLER	05/19/80	REIMB FOR AIR FARE FROM BRISTOL, VA TO WASHINGTON, DC VIA PIEDMONT	99.00
05-28	1280149006	WILLIAM C WAMPLER	05/19/80	REIMB FOR AUTO MILEAGE WITHIN THE NINTH DISTRICT - RESIDENCE TO AP 23 MI @ .20 PER MI	4.60

05-28	1280149005	WILLIAM C WAMPLER	05/16/80	AUTO MILEAGE FROM WASH., DC TO BRISTOL, VA (NINTH DIST) 400 MILES @ .20 PER MILE	80.00
06-09	1280161106	WILLIAM C WAMPLER	05/28/80	REIMBURSEMENT FOR AUTO MILEAGE FROM BRISTOL, VA TO WASH, DC RTN FOR HOUSE SESSION 400 MI @ 20¢.	80.00
06-09	1280161018	WILLIAM C WAMPLER	05/22/80	REIM FOR PARKING-$10 & MILEAGE FROM AIRPORT TO BRISTOL,VA RESIDENCE-23 MILES @.20/MILE-$4.60	14.60
06-09	1280161017	WILLIAM C WAMPLER	05/22/80	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON,DC TO BRISTOL, VA VIA PIEDMONT	99.00
06-16	1280168036	WILLIAM C WAMPLER	06/10/80	REIMB FOR AIR FARE FROM BRISTOL, VA TO WASHINGTON, D.C. VIA PIEDMONT	105.00
06-16	1280168035	WILLIAM C WAMPLER	06/10/80	REIMB FOR AUTO MILEAGE FROM RESIDENCE TO AP FOR TVL TO WASH, DC FM BRISTOL, VA 23 MI @ .20	4.60
06-16	1280168034	WILLIAM C WAMPLER	06/07/80	REIMB FOR AUTO MILEAGE TO BRISTOL, VA FM WASH, D.C. 400 MILES AT .20/MI	80.00
06-17	1280169023	WILLIAM C WAMPLER	06/04/80	REIM FOR AIRTRIP FROM BRISTOL, VA TO WASH,DC-$105;AUTO MILGE- HOME-AIRPORT-23 MILES-.20/MI	109.60
06-17	1280169022	WILLIAM C WAMPLER	05/30/80	REIMBURSEMENT FOR AUTO MILEAGE FROM WASHINGTON, DC TO BRISTOL VA 400 MILES @ .20 PER MILE	80.00
06-24	1280176075	WILLIAM C WAMPLER	06/13/80	REIMB FOR AIRFARE FROM WASH., DC TO ROAOKE, VA IN CONN W/A SPEAKING ENGAGMT-VIA PIEDMONT	73.00
04-22	1380113023	JANE CAMP	04/14/80	REIMB. FOR AIRFARE - VIA PIEDMONT - FROM THE NINTH DIST TO WASH, DC - IN CONN. W/DIST MTGS	94.00
04-23	1380114004	DAVID L WRIGHT	04/07/80–04/11/80	GASOLINE FOR TVL TO PULASKI, VA TO BRISTOL, WYTHSVILLE/GATE CITY, LEBANNON & RTN TODC	57.44
05-20	1380141032	JOSEPHINE MILLER	05/09/80–05/11/80	REIMB. FOR AIRFARE - VIA PIEDMONT - WASH, DC TO BRISTOL VIRGINIA IN CONN W/AN OPEN DOOR MTG	113.00
05-23	1380144031	MARGARET GULLION	05/05/80–05/09/80	REIMB FOR A/F FM PULASKI, VA TO WASH, DC IN CONNECTION WITH A CRS SEMINAR ON CONG PROCEDURE	138.00
06-04	1380156018	TAMI COOPER	05/05/80–05/09/80	A/F FROM ROANOKE, VA TO WASH., DC & RTN IN CONN W/CRS SEM. ON CONG PROCEDURE-VIA PIEDMONT	138.00
06-09	1380161042	DAVID L WRIGHT	05/22/80–05/25/80	AUTO GAS FOR TVL TO THE 9TH DIST IN CONN. W/MTGS W/US FOREST SVC - DC - BRSTL, VA-HILLV'L	42.10
04-30	2080122270	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		519.45
05-31	2080154325	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		803.61
06-30	2080183177	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		603.15
				TOTAL	**18,461.71**

OFFICE OF HON. WES WATKINS

OFFICIAL EXPENSES

04-30	0280122438	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		2,011.20
05-31	0280154433	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		2,011.20
06-30	0280183398	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		2,011.20
05-07	0680128013	DAVID R RAMAGE	04/16/80	7,5000 LETTERS-GRADUTE #1160	113.55
05-23	0680144027	ADVERTISING DESIGN ASSOCIATES, INC	04/29/80	COMPOSITION & PRINTING OF 212M 4 PAGE TABLOIDS ON WHITE 30LB NEWSPRINT, BLACK INK OFCL BUSS	3,810.80
04-29	0980119567	WAYNE SMITH & CHAS BAGGETT	04/01/80–04/30/80	RENT MOBILE	397.38
05-28	0980148571	WAYNE SMITH & CHAS BAGGETT	05/01/80–05/30/80	RENT MOBILE	397.38
06-02	0980183071	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT DUNCAN OK	4.00
06-02	0980183070	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT DUNCAN OK	(4.00)
06-17	0980169375	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MCALESTER OK	620.00
06-17	0980169374	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT DUNCAN OK	600.00
06-17	0980169373	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT ADA OK	784.00
06-27	0980178559	WAYNE SMITH & CHAS BAGGETT	06/01/80–06/30/80	RENT MOBILE	397.38
04-08	1080099162	XEROX CORPORATION	12/03/79–02/01/80	EXCESS METER USAGE FOR DECEMBER & JANUARY FOR XEROX MACHINE IN ADA OFFICE	.55
04-08	1080099160	XEROX CORPORATION	12/31/79–01/31/80	EXCESS METER USAGE FOR JANUARY FOR XEROX MACHINE IN WASHINGTON OFFICE	127.77
04-08	1080099158	DAVID R RAMAGE	03/14/80	75 2 REPROS #195	90.00
04-08	1080099167	BOSWELL TIMES	01/02/80	SUBSCRIPTION FOR NEWSPAPER IN 3RD DISTRICT FOR ONE YEAR 12-31-79 TO 12-31-80	7.28
04-14	1080105255	DAVID R RAMAGE	03/26/80	75 REPROS #586	50.00
04-14	1080105253	ATLAS PHOTO COMPANY	02/22/80	COPY NEGS 1 $9.25 8 X 10'S 100 $115.00 POSTAGE $1.66	125.91
04-14	1080105225	WES WATKINS	03/20/80	PARKING FOR MEMBER'S CAR AT AIRPORT WHILE MEMBER WAS ON OFFICIAL BUSINESS	10.00
04-14	1080105224	WES WATKINS	03/15/80–03/31/80	REIMBURSE MEMBER FOR GAS PURCHASED FOR PERSONAL CAR USED FOR OFFICIAL BUSINESS	62.67
04-14	1080105221	LINCOLN COUNTY NEWS	02/01/80–01/31/81	SUBSCRIPTION FOR ONE YEAR FOR NEWSPAPER IN 3RD DISTRICT	9.00
04-14	1080105218	THE WILSON POST-DEMOCRAT	03/01/80–02/28/81	SUBSCRIPTION FOR ONE YEAR FOR NEWSPAPER IN 3RD DISTRICT	5.00
04-14	1080105215	DAVID R RAMAGE	03/06/80	500 CALLING CARDS PAM HOLLIDAY #50	21.80
05-05	1080126407	THE RYAN LEADER	04/02/80–04/02/81	SUBSCRIPTION FOR NEWSPAPER IN 3RD DISTRICT FOR ONE YEAR	4.00
05-05	1080126404	STIGLER NEWS-SENTINEL	04/07/80–04/07/81	SUBSCRIPTION FOR NEWSPAPER IN 3RD DISTRICT FOR ONE YEAR	12.00
05-05	1080126402	JOE G ELLES	01/14/80	LODGING FOR W WATKINS, J ELLES & L WHITWORTH FOR 1 NIGHT - ON OFCL BUSS BY REQUEST OF MEMBER	81.82
05-05	1080126401	JOE G ELLES	01/13/80–01/22/80	MEALS WHILE IN OFFICIAL BUSINESS BY REQUEST OF MEMBER	11.14
05-05	1080126399	JOE G ELLES	01/03/80–01/31/80	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 1207 MI X .20	241.40
05-05	1080126305	PHYLLIS KREIS	04/02/80	REGISTRATION FEE FOR SOCIAL SECURITY SYMPOSIUM IN MCALESTER	5.00
05-05	1080126303	PHYLLIS KREIS	04/02/80	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 130 MI AT .20	26.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WES WATKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1080126300	JOE G ELLES	03/01/80–03/31/80	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMB 1373 MI AT .20	274.60
05-05	1080126296	JOE G ELLES	02/01/80–02/29/80	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMB 680 MI @ .20	136.00
05-05	1080126292	SHIRLEY COKER	04/02/80	REGISTRATION FEE FOR SOCIAL SECURITY SYMPOSIUM IN MCALESTER	5.00
05-05	1080126290	LYNDAL WHITWORTH	03/27/80	SERVICE FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	5.00
05-05	1080126289	LYNDAL WHITWORTH	03/13/80	MEAL AT TEXOMA LODGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	2.94
05-05	1080126288	LYNDAL WHITWORTH	03/06/80–03/27/80	GASOLINE TICKETS FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	68.60
05-05	1080126287	LYNDAL WHITWORTH	03/02/80–03/31/80	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUS BY REQUEST OF MEMBER 797 MI AT .20	159.40
05-07	1080128223	LEROY W JACKSON	04/14/80	REIMBURSEMENT FOR PURCHASE OF 2 TRI-X PAN FILM USED FOR OFFICIAL BUSINESS	4.14
05-07	1080128221	OKLAHOMA PRESS SERVICE INC	04/15/80	1 1980 OKLAHOMA MEDIA LIST FOR USE IN WASH. OFFICE	15.00
05-07	1080128219	WES WATKINS	04/08/80–04/19/80	GAS FOR MEMBERS OFCL TVL TO DIFFERENCT TOWNS IN 3RD DIST DURING OFCL DIST WORK PERIOD	133.95
05-07	1080128218	DAVID R RAMAGE	04/09/80	4-3-80 500 POST CARDS - FILM #944 22.40, 4-3-80 REPROS #882 50.00	72.40
05-07	1080128216	XEROX CORPORATION	02/01/80–02/29/80	EXCESS METER USAGE FOR XEROX MACHINE IN ADA OFFICE	.92
05-07	1080128215	XEROX CORPORATION	01/31/80–03/11/80	EXCESS METER USAGE FOR XEROX MACHINE IN WASHINGTON OFFICE	77.09
05-07	1080128213	THE TULSA TRIBUNE	02/01/80–02/01/81	SUBSCRIPTION FOR ONE YEAR FOR STATE WIDE PAPER DAILY AND SUNDAY	58.80
05-07	1080128212	HOUSE RECORDING STUDIO	03/06/80–03/24/80	2 20 EXP ROLLS 4.00, 2 36 EXP. ROLLS 6.00, 22 GRAPHIC PRINTS 33.00	43.00
05-07	1080128102	WES WATKINS	04/12/80–04/20/80	GAS, PARKING AT A/P, MEAL, EXPENSES INCURRED WHILE ON OFCL BUSS IN OKLAHOMA 3RD ADA	101.06
05-07	1080128100	WES WATKINS	04/08/80–04/15/80	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN OKLAHOMA AND LYNDAL WHITWORTH	70.77
05-07	1080128098	LEROY W JACKSON	04/10/80–04/15/80	LODGING, GAS, MEALS, EXPENSES INCURRED WHILE ON OFCL TRIP IN 3RD DIST ADA AT REQUEST OF MEMBER	78.24
05-07	1080128097	MARY ELIZABETH BAKER	04/24/80	PROCESSING 4.00, ENLARGEMENTS 8 X 10 20.50 QUANITY (5)	24.50
05-10	1080130361	WES WATKINS	04/07/80–04/26/80	REIMBURSE MEMBER FOR GAS PURCHASED FOR OFFICIAL TRIPS IN 3RD DISTRICT	42.65
05-10	1080130360	DAVID R RAMAGE	04/16/80	75 REPROS #1259	50.00
05-10	1080130359	WES WATKINS	01/24/80–04/07/80	REIMBURSE MEMBER FOR GAS PURCHASED FOR OFFICIAL TRIPS IN 3RD DISTRICT	59.00
05-23	1080144497	THE CAPITAL-DEMOCRAT	05/01/80–04/30/81	RENEW SUBSCRIPTION TO 3RD DISTRICT SUBSCRIPTION FOR ONE YEAR	10.56
05-23	1080144494	THOMPSON BOOK & SUPPLY CO	04/25/80	1 PHOTO BOOK 18.00 3 PKG OF REFILLS 4.50	31.50
05-23	1080144490	HOUSE RECORDING STUDIO	04/01/80–04/29/80	GRAPHIC PRINTS 80- 20 EXP ROLL 9, 30 EXP ROLL 7	159.00
05-23	1080144486	GRANTSMANSHIP CENTER NEWS	04/10/80	COMPLETE SET OF REPRINTS	37.00
05-23	1080144332	GRANTSMANSHIP CENTER NEWS	04/10/80	SIX (6) ISSUES OF SUB FOR OFFICIAL USE IN WASHINGTON OFFICE	20.00
05-23	1080144328	MCCURTAIN GAZETTE	05/23/80	RENEW SUBSCRIPTION FOR 3RD DISTRICT NEWSPAPER FOR ONE YEAR 6-1-80 TO 5-31-81	24.96
05-23	1080144327	THE HEAVENER LEDGER	05/20/80–05/20/81	RENEW SUBSCRIPTION FOR 3RD DISTRICT NEWSPAPER FOR ONE YEAR	11.00
05-23	1080143266	LYNDAL WHITWORTH	04/01/80–04/30/80	MILEAGE ON PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUESTED OF MEMBER 482 MI AT 20¢	96.40
05-23	1080143262	LYNDAL WHITWORTH	04/10/80	LODGING FOR NIGHT WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	25.20
05-23	1080143260	LYNDAL WHITWORTH	04/01/80	PARKING AT DALLAS FORT WORTH AIRPORT WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	3.00
05-23	1080143259	LYNDAL WHITWORTH	04/01/80–04/11/80	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	11.98
05-23	1080143254	LYNDAL WHITWORTH	04/02/80–04/25/80	GAS TICKETS FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	62.65
05-28	1080149491	TED COOMBES	05/12/80–05/13/80	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	52.50
05-28	1080149489	TED COOMBES	05/14/80–05/15/80	MEAL TICKETS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	7.09
05-28	1080149488	TED COOMBES	05/11/80–05/14/80	GASOLINE TICKETS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	69.79
05-28	1080149486	J.R. MCCLANAHAN	05/16/80	GASOLINE FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	21.50
05-28	1080149482	JOE G ELLES	04/09/80	MEAL FOR STAFF WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	10.92
05-28	1080149480	JOE G ELLES	04/03/80–04/30/80	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 635 X $.20	127.00
05-30	1080151027	THE HERTZ CORP	05/12/80–05/13/80	RENTAL FOR CAR FOR OFFICIAL USE IN 3RD DISTRICT OKLAHOMA TO ADA	25.97
05-30	1080151025	SERVICE CHEVROLET CO.	05/06/80	BALANCE 2 FRONT TIRES ALIGN FRONT END WORK DONE ON MOBILE DISTRICT OFFICE	21.80
05-30	1080151017	DAVID R RAMAGE	05/06/80	75 REPROS #1633	50.00
05-30	1080151015	WES WATKINS	05/12/80–05/13/80	REIMBURSE MEMBER FOR LODGING WHILE ON OFFICIAL TRAVEL	48.76
05-30	1080151014	WES WATKINS	04/25/80–05/19/80	REIMBURSE MEMBER FOR GAS PURCHASED FOR OFFICIAL TRAVEL IN 3RD DIST OKLAHOMA	145.05
06-09	1080161117	DAVID R RAMAGE	05/15/80	75 REPROS-#1950	50.00

06-09	1080161115	WES WATKINS	05/19/80–05/23/80	REIMB FOR GAS PURCHASED FOR MEMBER'S CAR USED ON OFFICIAL BUSINESS-30.35 & MEAL-17.22	47.57
06-09	1080161112	H . STEWART SIGN WRITING	05/13/80	REPAINT SIGN AT 3RD DISTRICT CONGRESSIONAL OFFICE IN DUNCAN,OKLAHOMA	40.00
06-09	1080159089	THE HEALDTON HERALD	02/01/80–02/28/81	RENEW SUBSCRIPTION FOR ONE YEAR TO NEWSPAPER IN 3RD DISTRICT	5.00
06-18	1080170035	LEROY W JACKSON	05/26/80–05/27/80	LODGING FOR MTG W/CORPORATE OFCL'S OF CONTROL DATA CORP TO DISCUSS DVLP PROJECT IN OKLA	69.52
06-18	1080170031	LEROY W JACKSON	05/26/80–05/27/80	R/T A/F TO MINN., MN FOR MTG W/CORPORATE OFCL'S OF CONTROL DATA CORP IN 3RD DIST OF OK	266.00
06-18	1080170019	WES WATKINS	04/21/80–05/16/80	REIMB FOR GAS PURCHASED FOR MEMBER'S CAR USED ON OFFICIAL BUSINESS	58.40
06-23	1080175251	LYNDAL WHITWORTH	05/07/80	MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	2.00
06-23	1080175250	LYNDAL WHITWORTH	05/07/80–05/29/80	MILEAGE IN PERSONAL CAR WHILE ON OFCL BUSS BY REQUEST OF MEMBER 530 MI AT .20	106.00
06-23	1080175017	TED COOMBES	05/26/80	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	67.41
06-23	1080175016	TED COOMBES	05/26/80–05/27/80	A/F OKC/ST PAUL MN & RTN TO KC FOR MTG W/CORP OFCLS OF CDC TO DISCUSS DVLPMT PROJECTS IN 3RD C/D.	221.00
04-08	1180099062	SOUTHWESTERN BELL	03/09/80–04/08/80	SERVICE, EQUIPMENT, LONG DISTANCE DIRECTORY ADVERTISING F/ADA TELEPHONE	208.05
04-08	1180099059	SOUTHWESTERN BELL	03/03/80–04/02/80	SERVICE EQUIPMENT, LONG DISTANCE FOR DUNCAN TELEPHONE	49.78
04-08	1180099058	SOUTHWESTERN BELL	02/29/80–03/28/80	SERVICE, EQUIPMENT, LONG DISTANCE FOR MCALESTER TELEPHONE	45.51
04-08	1180099056	GSA, OAD, FINANCE DIVISION	03/18/80	EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN DUNCAN OFFICE	34.95
04-14	1180105048	GSA, OAD, FINANCE DIVISION	03/18/80	EXCLUSIVE EQUIPMENT FOR FTS IN MCALESTER OFFICE	33.05
04-14	1180105047	GSA, OAD, FINANCE DIVISION	03/18/80	EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN ADA OFFICE	36.65
05-07	1180128043	GSA, OAD, FINANCE DIVISION	04/18/80	EXCLUSIVE EQUIPMENT FOR FTS IN MCALESTER DISTRICT OFFICE	33.05
05-07	1180128042	GSA, OAD, FINANCE DIVISION	04/18/80	EXCLUSIVE EQUIPMENT & COMMON DISTRIBUTABLE CHARGE FOR FTS IN DUNCAN DISTRICT OFFICE	34.95
05-07	1180128041	GSA, OAD, FINANCE DIVISION	04/18/80	EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE CHARGE FOR FTS IN ADA DISTRICT OFFICE	36.65
05-07	1180128040	S.W. BELL TELEPHONE CO.	03/29/80–04/28/80	TELEPHONE SERVICE, EQUIPMENT LONG DISTANCE, FOR MC ALSTER OFFICE	47.51
05-07	1180128039	S.W. BELL TELEPHONE CO.	04/09/80–05/08/80	TELEPHONE SERVICE, EQUIPMENT, LONG DISTANCE, DIRECTORY ADVERTISING FOR ADA OFFICE	209.48
05-07	1180128038	S.W. BELL TELEPHONE CO.	04/03/80–05/02/80	TELEPHONE SERVICE EQUIPMENT LONG DISTANCE FOR DUNCAN OFFICE	51.44
05-23	1180144067	SOUTHWESTERN BELL	04/29/80–05/28/80	SERVICE, EQUIPMENT, LONG DISTANCE FOR MCALESTER DISTRICT OFFICE	43.87
05-30	1180151005	SOUTHWESTERN BELL	05/09/80–06/08/80	SERVICE, EQUIPMENT, LONG DISTANCE & DIRECTORY LISTING FOR ADA DIST OFFICE	208.92
05-30	1180151004	SOUTHWESTERN BELL	05/03/80–06/02/80	SERVICE, EQUIPMENT, LONG DISTANCE FOR PHONE SERVICE IN DUNCAN DISTRICT OFC	50.01
06-09	1180159038	GSA, OAD, FINANCE DIVISION	05/18/80	EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN DUNCAN DISTRICT OFFICE	34.95
06-09	1180159037	GSA, OAD, FINANCE DIVISION	05/18/80	EXCLUSIVE EQUIPMENT, FOR FTS IN MCALESTER DISTRICT OFFICE	33.05
06-09	1180159036	GSA, OAD, FINANCE DIVISION	05/18/80	EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN ADA DISTRICT OFFICE	36.65
05-07	2180128003	WESTERN UNION TELEGRAPH COMPANY	04/12/80	OFFICIAL MESSAGE SERVICE FOR MONTH OF APRIL	5.80
05-23	2180144026	WESTERN UNION TELEGRAPH COMPANY	04/16/80–04/24/80	OFFICIAL MESSAGES SENT FOR MONTH OF MARCH	60.90
06-18	2180170003	WESTERN UNION TELEGRAPH COMPANY	04/12/80–04/30/80	OFFICIAL MESSAGES SENT FOR APRIL	5.80
04-03	2280094473	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	255.87
04-08	2280099029	C & P TELEPHONE	02/01/80–02/28/80	TOTAL OFFICIAL CALLS FOR FEBRUARY	327.60
04-29	2280120048	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	197.59
05-07	2280128023	C & P TELEPHONE	03/31/80	OFFICIAL CALLS FOR MARCH	287.22
06-09	2280161014	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL TOLL CHARGES FOR MONTH OF APRIL	269.49
06-11	2280163274	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	196.80
04-08	1280099055	WES WATKINS	03/23/80	ONE-WAY TICKET TO WASH., D.C. FROM 3RD DIST. ADA, OK FOR MEMBER ON OFFICIAL TRIP	228.00
05-05	1280126126	WES WATKINS	04/18/80–04/21/80	ROUND TRIP AIR FARE FOR MEMBER ON OFFICIAL TRIP TO 3RD DISTRICT ADA	356.00
05-05	1280126124	WES WATKINS	03/14/80	ONE WAY TICKET FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS ADA	221.00
05-05	1280126122	WES WATKINS	04/02/80–04/15/80	ROUND TRIP AIR FARE FOR MEMBER ON OFFICIAL DISTRICT WORK PERIOD IN 3RD DISTRICT ADA	360.00
05-10	1280130162	WES WATKINS	04/24/80–04/27/80	REIMBURSE MEMBER FOR ROUNDTRIP AIR FARE FOR OFFICIAL TRIP TO 3RD DISTRICT ADA, OK	362.00
05-23	1280144073	WES WATKINS	05/08/80–05/13/80	REIMBURSE MEMBER FOR OFFICIAL AIR TRIP TO 3RD DISTRICT OKLA. ADA	368.00
05-30	1280151001	WES WATKINS	05/15/80–05/19/80	REIMBURSE MEMBER FOR ROUNDTRIP AIRFARE FOR OFFICIAL TRIP TO 3RD DIST OKLAHOMA ADA	368.00
06-09	1280159026	WES WATKINS	05/22/80–05/26/80	ROUND TRIP AIR FARE FOR PLANE TRIP DC TO 3RD DISTRICT ADA, OK FOR OFFICIAL TRIP FOR MEMBER	448.00
06-18	1280170002	WES WATKINS	05/30/80–06/02/80	REIMBURSE MEMBER FOR OFFICIAL ROUNDTRIP AIRFARE TO 3RD DISTRICT, OKLA., ADA	372.00
05-07	1380128020	LEROY W JACKSON	04/09/80–04/15/80	ROUND TRIP AIR FARE FOR OFCL TRIP - 3RD DIST ADA AT REQUEST OF MEMBER	350.00
05-28	1380149021	TED COOMBES	05/09/80	AIRLINE TICKET FOR OFFICIAL BUSINESS BY REQUEST OF MEMBER DC-TULSA	171.00
04-14	1480105085	HAZELTINE CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL FOR COUPLER $20.00, MONTHLY RENTAL FOR H1510 $60.00	80.00
05-10	1480130061	HAZELTINE CORPORATION	03/01/80–03/31/80	BILLING OF MONTHLY RENTAL CONTRACT ON COUPLER 21890	20.00
05-23	1480144083	HAZELTINE CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL CONTRACT OF H1510	60.00
05-23	1480144081	HAZELTINE CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL CONTRACT OF COUPLER	20.00
06-18	1480170006	HAZELTINE CORPORATION	06/01/80–06/30/80	MONTHLY RENTAL CONTRACT OF H1510	60.00
06-18	1480170004	HAZELTINE CORPORATION	06/01/80–06/30/80	MONTHLY RENTAL CONTRACT OF COUPLER	20.00
04-30	2080122359	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		360.16

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. WES WATKINS—Continued					
05-31	2080154215	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		708.17
06-30	2080183346	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		176.18
				TOTAL	**25,479.12**
ADJUSTMENTS/REFUNDS					
03-18	1080176460	ALFORD'S SKELLY SERVICE	02/24/80	REFUND DUE TO DUPLICATE PAYMENT	(32.00)
				TOTAL	**(32.00)**
OFFICE OF HON. HENRY A WAXMAN					
OFFICIAL EXPENSES					
04-30	0280122439	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		941.77
05-31	0280154434	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		941.77
06-30	0280183401	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		941.77
04-03	0680094010	BELOW, TOBE, & ASSOCIATES, INC.	03/17/80	CHESHIRE LABELS FOR NEWSLETTER & UPS MAILING EXPENSE TO DC	761.82
04-03	0680094009	DAVID R RAMAGE	03/05/80	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	470.60
04-14	0680105023	DAVID R RAMAGE	03/31/80	NEWSLETTERS	1,986.10
04-16	0680107026	DAVID R RAMAGE	04/02/80	CHESHIRE LABELS ON ENVELOPES	423.60
05-14	0680135016	J & M ADVERTISING	03/31/80	TYPESETTING NEWSLETTER	365.93
05-14	0680134020	DAVID R RAMAGE	04/29/80	FLYERS - HOME BURGLARIES WASHINGTON REPORTER - INCOME TAX EDITION - (NEWSLETTERS)	241.60
04-29	0980119568	L B L DEVELOPEMENT COMPANY	04/01/80-04/30/80	RENT 8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,500.00
05-28	0980148572	L B L DEVELOPEMENT COMPANY	05/01/80-05/30/80	RENT 8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,500.00
06-27	0980178560	L B L DEVELOPEMENT COMPANY	06/01/80-06/30/80	RENT 8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,500.00
04-04	1080095289	HENRY A WAXMAN	03/12/80-03/16/80	CAR RENTAL IN DISTRICT	201.84
04-07	1080098066	LYNELLE JOLLEY	03/13/80-03/15/80	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISL. INSTITUTE	50.00
04-14	1080105384	FEDERAL EXPRESS CORP.	03/20/80	EXPRESS MAIL TO DISTRICT OFFICE	17.00
04-14	1080105381	HARMAN PRESS	03/24/80	REPRINT CONGRESSIONAL RECORD	30.00
04-14	1080105379	GESTETNER CORPORATION	03/24/80	STENCILS	20.87
04-14	1080105335	BURT MARGOLIN	03/12/80-03/20/80	CAR RENTAL WHILE IN 24TH DISTRICT	190.00
04-16	1080107509	HENRY A WAXMAN	04/01/80	REIMBURSEMENT FOR PURCHASE OF BOOK FOR OFFICE USE	8.45
04-16	1080107508	MENORAH	04/01/80-04/01/81	1 YEAR SUBSCRIPTION	7.77
04-30	1080121329	ECOLOGY LAW QUARTERLY	04/14/80-04/14/81	SUBSCRIPTION RENEWAL	15.00
05-12	1080133349	THE NEW REPUBLIC	05/12/80	ONE YEAR SUBSCRIPTION 6-1-80/6-1-81	12.00
05-12	1080133348	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	05/12/80	ONE YEAR SUBSCRIPTION 6-1-80/6-1-81	12.00
05-12	1080133024	THE WASHINGTON SPECTATOR	02/14/80-02/14/81	ONE YEAR SUBSCRIPTION	10.00
05-12	1080133023	HENRY A WAXMAN	04/07/80-04/10/80	CAR RENTAL WHILE IN 24TH DISTRICT, CALIFORNIA	88.30
05-12	1080133021	CALIFORNIA JOURNAL	03/01/80-03/01/81	ONE YEAR SUBSCRIPTION	15.00
05-12	1080133018	THE NOVAK REPORT	05/01/80-04/30/81	ONE YEAR SUBSCRIPTION	24.00
05-12	1080133346	HARMAN PRESS	08/13/79	CONGRESSIONAL RECORD INSERT	50.00
05-14	1080135463	NATIONAL ALARM CORPORATION	04/01/80	ALARM SYSTEM	17.50
05-14	1080135458	HARMAN PRESS	03/28/80	REPRINT CONGRESSIONAL RECORD	25.00
05-14	1080134434	ISRAEL TODAY	04/01/80-04/30/81	ONE YEAR SUBSCRIPTION	9.50
05-19	1080140234	HARMAN PRESS	04/24/80	REPRINT CONGRESSIONAL RECORD	25.00
05-19	1080140232	B'NAI B'RITH MESSENGER	05/19/80	1/2 YEAR SUBSCRIPTION 6-1-8/ TO 12-1-80	6.00

05-20	1080141258	HENRY A WAXMAN	05/01/80–05/05/80	HERTZ RENTAL CAR WHILE IN 24TH DISTRICT, CA	134.07
05-20	1080141256	FEDERAL EXPRESS CORP.	04/08/80	FEDERAL EXPRESS TO DISTRICT OFFICE	27.78
05-23	1080143277	GSA, OAD, FINANCE DIVISION	04/30/80	PURCHASES, SELF SERVICE STORE	91.16
05-23	1080143274	NATIONAL ALARM CORPORATION	05/01/80	ALARM SYSTEM	17.50
05-23	1080143271	HARRIS STATIONERS	04/29/80	OFFICE SUPPLIES - PENS, BINDERS, ETC.	39.43
05-23	1080143023	SAMYS CAMERA	03/27/80–04/07/80	PROCESS FILM	14.82
05-23	1080143022	DAILY JEWISH TELEGRAPHIC AGENCY	05/01/80–11/01/80	6 MONTH SUBSCRIPTION	50.00
05-28	1080148046	HENRY A WAXMAN	04/04/80–04/04/80	ROUND TRIP TO MIAMI, FLORIDA TO MEET WITH DEANS OF MEDICAL SCHOOL AT THE UNIV OF MIAMI	189.00
06-17	1080169235	HENRY A WAXMAN	06/01/80	REIMBURSEMENT FOR GASOLINE	7.00
06-18	1080170260	DAVID R RAMAGE	05/28/80	CALLING CARDS FOR THE DISTRICT OFFICE STAFF	162.00
06-25	1080177485	BURT MARGOLIN	06/08/80	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN LOS ANGELES	30.68
06-27	1080179259	HENRY A WAXMAN	05/30/80–06/02/80	CAR RENTAL WHILE IN 24TH CONGRESSIONAL DISTRICT	140.47
06-30	1080182311	CONSUMER REPORTS	06/30/80	5 MONTH SUBSCRIPTION 8-1-80 TO 12-31-80	5.00
06-30	1080182306	HARMAN PRESS	04/28/80	REPRINTS CONGRESSIONAL RECORD	25.00
06-30	1080182303	NATIONAL ALARM CORPORATION	06/01/80	ALARM SYSTEM	17.50
06-30	1080182299	HARRIS STATIONERS	05/15/80–05/28/80	OFFICE SUPPLIES	134.91
04-14	1180105083	PACIFIC TELEPHONE	03/16/80	PHONE SERVICE	25.17
04-14	1180105082	GSA, OAD, FINANCE DIVISION	03/18/80	PHONE SERVICE	28.65
04-14	1180105080	ANN'S ANSWER ALL	04/01/80	PHONE SERVICE	36.25
04-16	1180107088	GSA, OAD, FINANCE DIVISION	03/31/80	FTS INTERCITY SERVICE	11.00
05-12	1180133064	GSA, OAD, FINANCE DIVISION	08/18/79	FTS LINE IN D.O.	29.15
05-14	1180135084	PACIFIC TELEPHONE	03/14/80	DISTRICT OFFICE PHONES	202.55
05-19	1180140040	ANN'S ANSWER ALL	05/01/80	ANSWERING SERVICE	35.65
05-19	1180140039	PACIFIC TELEPHONE	04/14/80	DISTRICT PHONE SERVICE	206.41
05-19	1180140037	PACIFIC TELEPHONE	04/16/80	DISTRICT PHONE SERVICE	25.55
05-23	1180143009	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE PHONE	28.65
06-30	1180182072	PACIFIC TELEPHONE	05/14/80	DISTRICT PHONE SERVICE	174.03
06-30	1180182069	ANN'S ANSWER ALL	06/01/80–06/30/80	ANSWERING SERVICE	35.05
06-30	1180182068	GSA, OAD, FINANCE DIVISION	05/18/80	PURCHASE-SELF SERVICE STORE	94.54
06-30	1180182067	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE BILL	30.30
04-16	2180107032	WESTERN UNION TELEGRAPH COMPANY	03/31/80	MONTHLY CHARGE FOR OFFICIAL MESSAGES	115.15
05-14	2180134007	WESTERN UNION TELEGRAPH COMPANY	04/30/80	MONTHLY CHARGE	25.65
06-18	2180170022	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	MONTHLY MESSAGE SERVICE	33.03
04-03	2280094474	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	391.39
04-03	2280094169	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	366.87
04-29	2280120049	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	263.98
04-30	2280121043	C & P TELEPHONE	03/31/80	MONTHLY TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	529.70
06-09	2280159013	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY PHONE BILL FOR WASHINGTON OFFICE	125.38
06-11	2280163277	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	1,109.65
06-30	2280182012	C & P TELEPHONE	05/01/80–05/31/80	WASHINGTON OFFICE MONTHLY TELEPHONE SERVICE	13.75
05-14	1280134101	HENRY A WAXMAN	04/07/80–04/10/80	ROUND TRIP AIRFARE TO LOS ANGELES	704.00
05-20	1280141130	HENRY A WAXMAN	05/01/80–05/05/80	CAB FARE	25.00
05-20	1280141128	HENRY A WAXMAN	05/01/80–05/04/80	ROUND TRIP AIRFARE -- WASH - LAX - WASH	698.00
06-17	1280169025	HENRY A WAXMAN	06/02/80	CAB FARE FROM DULLES AIRPORT	19.80
06-17	1280169024	HENRY A WAXMAN	05/29/80–06/02/80	ROUNDTRIP AIRFARE FROM WASHINGTON,DC TO LOS ANGELES, CALIFORNIA	694.00
04-14	1380105039	BURT MARGOLIN	03/12/80	WASHINGTON - LOS ANGELES AIRFARE	314.00
04-14	1380105038	BURT MARGOLIN	04/02/80	CABFARE FROM AIRPORT	28.00
04-14	1380105036	BURT MARGOLIN	03/12/80	CABFARE FROM AIRPORT	31.00
06-25	1380177024	BURT MARGOLIN	06/09/80	CAB FARE FROM AIRPORT TO RESIDENCE	23.00
06-25	1380177023	BURT MARGOLIN	04/02/80–04/06/80	R/T LOS ANGELES, CA - WASH - LOS ANGELES, CA	626.00
06-25	1380177022	BURT MARGOLIN	06/09/80	ONE-WAY RETURN TICKET LOS ANGELES, CA TO WASHINGTON, DC	284.00
04-30	2080122274	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		621.04
05-31	2080154331	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		88.45
06-30	2080183184	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		264.10
				TOTAL	**21,854.40**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES WEAVER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122440	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		242.35
05-31	0280154436	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		242.35
06-30	0280183403	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		242.35
04-07	0680098005	QUIK PRINT	03/20/80	PRINTING OF 2-PAGE DRAFT REGISTRATION LETTER	57.10
04-07	0680098004	QUIK PRINT	03/20/80	PRINTING OF HOME BUILDER'S LETTER	34.15
04-08	0680099021	DAVID R RAMAGE	03/19/80	NEWSLETTERS	2,250.15
06-02	0980183072	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT EUGENE OR	11.00
06-17	0980169393	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT MEDFORD OR	482.00
06-17	0980169391	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT EUGENE OR	3,696.00
04-04	1080095314	CHEC	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE PLUS & FREE ISSUES	4.80
04-04	1080095311	PEGGY RYAN	03/06/80	COFFEE & ROOM FOR PRESS CONF.	7.75
04-04	1080095309	PEGGY RYAN	03/01/80	SOSC GOVERNOR'S COMMISSION FOR WOMEN--DOTY FORUM ON CHILD CARE; 20 MI @ .15	3.00
04-04	1080095308	PEGGY RYAN	02/19/80	SOSC FORUM ON WOMEN IN TRANSITION; 20 MI @ .15	3.00
04-04	1080095305	PEGGY RYAN	02/12/80	SOSC ATTENDED VETS GATHERING ABOUT THE DRAFT; 20 MI @ .15	3.00
04-04	1080095302	PEGGY RYAN	02/07/80	CENTRAL POINT, SPOKE TO FED. EMPLOYEES ABOUT NEW CIVIL SVC. JOB CLASSFCTNS; 15 MI @ .15	2.25
04-04	1080095297	PEGGY RYAN	01/24/80	BUTTE FALLS, SPOKE TO CLASS RE: GENERAL LEGISLATION; 60 MI @ .15	9.00
04-04	1080095294	PEGGY RYAN	01/04/80	COFFEE FOR HEARINGS	2.00
04-04	1080095292	DAVID R RAMAGE	03/19/80	LETTERS ON RECLAMATION	30.80
04-04	1080095291	JAMES WEAVER	03/19/80	REIMBURSE MR. WEAVER FOR COST OF PRINTING 5 X 7 PICTURES FROM SLIDE	8.40
04-07	1080098076	MARK REIS	03/20/80–03/26/80	SEATTLE-PORTLAND-SEATTLE & INTRA-CITY MILEAGE WHILE ON CONG'L BUSINESS: 440 MI AT 15¢	66.00
04-07	1080098073	MARK REIS	03/20/80–03/26/80	R/T AIRFARE FROM DC TO SEATTLE & RTN FOR SPEECH & MEETINGS	536.00
04-07	1080098069	DAVID FIDANQUE	02/28/80–03/05/80	TRIPS TO CORVALLIS TO MEET W/ MIDDLE SANTIAM WILDERNESS ADVOCATES & TO UMPQUA COMM. COLLEGE	33.00
04-08	1080099179	XEROX CORPORATION	12/30/79–01/31/80	NET BILLABLE COPIES	53.82
04-08	1080099054	JAMES WEAVER	03/01/80–03/08/80	RENTAL CAR WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	95.78
04-08	1080099053	MARK REIS	03/21/80–03/22/80	LODGING WHILE IN PORTLAND TO GIVE SPEECH; ONE MEAL AT RESTAURANT AT $2.10	46.86
04-08	1080099052	MARK REIS	03/24/80	LODGING WHILE IN SEATTLE FOR OFFICIAL MEETINGS	31.84
04-08	1080099051	MARK REIS	03/25/80	MEALS WHILE TRAVELLING ON CONGRESSIONAL BUSINESS	8.27
04-08	1080099050	MARK REIS	03/22/80	CAB FARE FROM HOTEL IN PORTLAND TO LEWIS & CLARK COLLEGE TO GIVE SPEECH	9.80
04-08	1080099183	MEDFORD MAIL TRIBUNE COMPANY	01/02/80	1 YEAR SUBSCRIPTION FOR MEDFORD OFFICE 9-1-79/8-31-80	54.00
04-14	1080105342	JAMES WEAVER	03/27/80	REIMBURSAL FOR COST OF MEMBERSHIP DIRECTORY OF OREGON STATE BAR	10.00
04-14	1080105341	JAMES WEAVER	02/28/80	BREAKFAST WITH ENVIRONMENTAL LEADER RE LEGISLATION	7.65
04-14	1080105339	JAMES WEAVER	02/26/80	LUNCH WITH EUGENE CONSTITUENTS	7.85
04-14	1080105337	JAMES WEAVER	02/11/80	LUNCH WITH CONSTITUENTS RE: ELK CREEK DAM	14.20
04-14	1080105336	JAMES WEAVER	02/07/80	LUNCH WITH CONSTITUENTS ORE. WHEAT GROWERS	8.85
04-25	1080116445	QUIK PRINT	04/14/80	PRINTING OF CASEWORK FORMS	44.40
04-25	1080116444	NATL. PHOTOCOPY CORP.	03/26/80	CHARGE FOR SONY ITEMS ON LOAN & LOST	10.00
04-29	1080119205	DAVID R RAMAGE	03/28/80	RECORD REPRINT -- LUMBER & HOMEBUILDING	18.00
04-29	1080119121	CASCADE HOLISTIC ECON. CONSULTANTS	04/17/80	TWO PAMPHLETS ENTITLED NEW REALITY AT $2.00 EACH	4.00
04-29	1080119203	CINDY WOOTEN	12/31/79	COST TO TRANSPORT BY GREYHOUND WRITTEN INFORMATION FROM CONG. WEAVER ON SHORT NOTICE	2.65
05-08	1080129298	JAMES WEAVER	04/09/80–04/12/80	RENTAL CAR WHILE IN EUGENE CONGRESSIONAL BUSINESS	70.98
05-08	1080129294	JAMES WEAVER	04/21/80	REIMBURSAL FOR CAB FARE TO AND FROM WHITE HOUSE	4.50
05-12	1080133091	JAMES WEAVER	03/14/80	LUNCH WITH CONSTITUENT	11.00
05-12	1080133089	MARDEL SKILLMAN	04/03/80	REIMBURSAL FOR PAYMENT FOR FILM FOR CONGRESSIONAL USE	2.75
05-12	1080133086	JOSEPH R RUTLEDGE	11/15/79	REIMBURSAL FOR PAYING FOR COPY OF REPORT FOR OFFICE	2.25
05-19	1080140275	RON EACHUS	04/10/80	FOREST SVC BRIEFING ON IMPACT OF MT. ST. HELENS VOLCANIC ACTIVITY ON LOGGING & MANGMT PLANS	34.50

05-19	1080140274	CINDY WOOTEN	04/03/80	GAS AND LODGING FOR TRIP THROUGH THE DISTRICT TO ACCOMPLISH CONG OFC HOURS	37.25
05-19	1080140267	CONGRESSIONAL QUARTERLY INC	05/07/80	2 BOOKS FOR OFFICE USE	20.45
05-19	1080140265	DAVID R RAMAGE	04/21/80–04/30/80	LETTERS ON DRAFT; LETTERHEADS	106.85
05-20	1080141262	NANCY DIZNEY	02/15/80	VISITED NUTRITION SITE IN NO. BEND, SOC SEC OFC, SENIOR CITIZENS CNTR IN COOS BAY 264 @ .15	39.60
05-20	1080141260	HOUSE RECORDING STUDIO	04/21/80	VIDEO WORK	70.00
05-20	1080141259	DAVID FIDANQUE	04/23/80	SENT 2 VIDEOTAPES FM WEAVER INTERVIEWS TO KTVL IN MEDFORD & KCBY IN COOS BAY VIA GREYHOUND	4.65
06-09	1080161107	SAVIN BUSINESS MACHINES CORP	02/29/80–04/30/80	NET BILLABLE COPIES	66.73
06-09	1080161102	DAVID R RAMAGE	05/05/80	LETTERS ON DOMESTIC TIMBER SUPPLY	31.00
06-17	1080169239	JOSEPH R RUTLEDGE	03/10/80–04/11/80	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.91
06-17	1080169237	JOSEPH R RUTLEDGE	03/12/80–04/05/80	GAS AND OIL WHILE IN DISTRICT ON OFFICIAL BUSINESS	123.35
06-23	1080175413	JAMES WEAVER	04/16/80	REIMBURSAL FOR LUNCH WITH CONSTITUENT	15.35
06-23	1080175410	DATCO	06/04/80	DIABLO HYTYPE I BLACK FILM RIBBONS	26.80
06-24	1080176188	QUIK PRINT	06/05/80	CUTTING	2.50
06-24	1080176172	MEMBER OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES	75.00
06-24	1080176165	QUIK PRINT	06/09/80	CUTTING FOUR SIDES	3.00
06-27	1080179116	MARK REIS	06/17/80	CAB FARE TO LAW FIRM OF SPIEGEL & MCDIARMID, 2600 VA AVE, N.W. AND BACK	6.00
06-27	1080179112	MARK REIS	06/13/80	CAB FARE TO LAW FIRM OF SPIEGEL & MCDIARMID, 2600 VA AVE, N.W. AND BACK	6.00
06-27	1080179110	MARK REIS	05/01/80	CAB FARE TO APPA CONFERENCE IN DUPONT CIRCLE AND BACK	6.00
06-27	1080179109	TERRIE O'BRIEN	06/12/80	TRANSPORTED MATERIALS FOR ENTRY INTO COMPUTER SYSTEM: MILEAGE: 24 MI AT .15	3.60
06-30	1080182322	JAMES WEAVER	05/10/80–05/18/80	GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.20
06-30	1080182319	KATHLEEN ABRAHAM	05/13/80	TRAVELED TO FINN ROCK TO TAKE PICTURES & TALK W/CONSTITUENTS MI: 80 MI AT 15¢ PHOTO FINISHING	30.44
04-04	1180095063	PACIFIC NORTHWEST BELL	02/08/80–03/08/80	EUGENE OFFICE CODE-A-PHONE	29.00
04-29	1180119046	GSA, OAD, FINANCE DIVISION	04/18/80	MEDFORD TOLL CHARGES	130.73
04-29	1180119045	GSA, OAD, FINANCE DIVISION	04/18/80	EUGENE TOLL CHARGES	774.01
05-08	1180129072	PACIFIC NORTHWEST BELL	03/08/80–04/08/80	EUGENE CODE-A-PHONE	29.00
06-09	1180161023	PACIFIC NORTHWEST BELL	05/08/80	EUGENE CODE-A-PHONE	29.00
06-17	1180169022	GSA, OAD, FINANCE DIVISION	05/18/80	TOLL CHARGES-EUGENE OFFICE	765.93
06-30	1180182075	GSA, OAD, FINANCE DIVISION	05/18/80	TOLL CHARGES -- MEDFORD OFFICE	106.54
04-04	2180095006	WESTERN UNION TELEGRAPH COMPANY	03/15/80	MESSAGE SERVICES	13.85
04-29	2180119010	WESTERN UNION TELEGRAPH COMPANY	03/13/80	MESSAGE SERVICES	16.18
04-29	2180119009	WESTERN UNION TELEGRAPH COMPANY	03/05/80–03/21/80	MESSAGE SERVICES	7.86
05-20	2180141019	WESTERN UNION TELEGRAPH COMPANY	04/28/80	INTERNATIONAL TELEGRAM	26.04
06-23	2180175020	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/23/80	MESSAGE SERVICES	23.69
04-03	2280094475	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	236.04
04-08	2280099033	C & P TELEPHONE	02/01/80–02/28/80	FEBRUARY LONG DISTANCE CALLS MINUS MR. WEAVER'S PERSONAL CALLS	18.04
04-08	2280099032	C & P TELEPHONE	01/01/80–01/31/80	JANUARY LONG DISTANCE CALLS MINUS MR. WEAVER'S PERSONAL CALLS	62.85
04-29	2280120051	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	202.43
05-08	2280129040	C & P TELEPHONE	03/01/80–03/31/80	MARCH TOLL CHARGES	44.61
06-11	2280163280	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	201.35
06-30	2280182029	C & P TELEPHONE	04/30/80	TOLL CHARGES LESS MR. WEAVER'S PERSONAL CALLS	36.55
05-08	1280129069	JAMES WEAVER	04/12/80	CAB FROM DULLES AIRPORT TO HOME	23.40
05-08	1280129067	JAMES WEAVER	04/04/80–04/12/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND EUGENE, OR	792.00
06-09	1280161023	JOSEPH R RUTLEDGE	05/19/80	PICKED UP MR. WEAVER FROM DULLES; 61 MI @ .15	9.30
06-09	1280161022	JOSEPH R RUTLEDGE	05/09/80	DROVE MR. WEAVER TO DULLES; 62 MI @ .15	9.30
06-30	1280182069	JAMES WEAVER	05/09/80–05/19/80	R/T AIRFARE BETWEEN WASHINGTON & EUGENE	836.00
06-17	1380169005	JOSEPH R RUTLEDGE	03/10/80–04/11/80	ROUNDTRIP AIRFARE TO EUGENE, OREGON	634.00
04-04	1480095024	TERMINAL DATA CORPORATION	03/17/80	12 HYTYPE II FILM RIBBONS RECYCLED & RETURNED	37.20
04-25	1480116041	CARTERFONE	03/21/80	COMPUTER EQUIPMENT RENTALS	89.00
04-25	1480116040	TRENDATA	04/01/80–04/30/80	EQUIPMENT LEASE -- APRIL 1980	200.85
04-29	1480119049	TERMINAL DATA CORPORATION	03/31/80	10 HYTYPE II FILM RIBBONS RECYCLED AND RETURNED	31.00
04-29	1480119048	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL	875.00
04-29	1480119047	TERMINAL DATA CORPORATION	03/25/80	13 HYTYPE II FILM RIBBONS RECYCLED AND RETURNED	40.30
05-08	1480129076	TERMINAL DATA CORPORATION	04/01/80–04/30/80	EQUIPMENT RENTAL	17.00
05-08	1480129075	TERMINAL DATA CORPORATION	04/21/80	6 HYTYPE II RIBBONS RECYCLED AND RETURNED	18.60
05-08	1480129074	CARTERFONE	05/01/80–05/31/80	EQUIPMENT RENTAL	89.00
05-12	1480133007	DIALCOM, INCORPORATED	05/10/80–05/31/80	COMPUTER SERVICES FOR MAY 1980	870.62
05-19	1480140041	TRENDATA	05/01/80	EQUIPMENT RENTAL FOR MAY 1980	200.85

OFFICE OF HON. JAMES WEAVER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	1480141083	TERMINAL DATA CORPORATION	05/01/80–05/31/80	EQUIPMENT LEASE	17.00
06-23	1480175096	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR JUNE 1980	875.00
06-23	1480175095	TRENDATA	06/01/80–06/30/80	EQUIPMENT RENTAL, JUNE 1980	200.85
06-24	1480176014	TERMINAL DATA CORPORATION	06/06/80	HYTYPE I M S RIBBONS @ $2.25, RECYCLED & RETURNED	51.75
06-24	1480176011	TERMINAL DATA CORPORATION	06/01/80–06/30/80	EQUIPMENT LEASE (SOUND ENCL)	17.00
06-27	1480179038	DATCO	06/06/80	DIABLO HYTYPE I BLACK FILM RIBBONS	26.80
06-30	1480182096	CARTERFONE	06/01/80–06/30/80	EQUIPMENT RENTAL	89.00
04-30	2080122363	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		133.21
05-31	2080154220	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		128.98
06-30	2080183351	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		(22.02)
				TOTAL	**18,355.77**

ADJUSTMENTS/REFUNDS

01-25	1080171098	MAIL TRIBUNE	01/20/80–01/20/81	REFUND DUE TO OVERPAYMENT OF SUBSCRIPTION	(18.00)
				TOTAL	**(18.00)**

OFFICE OF HON. THEODORE S WEISS

OFFICIAL EXPENSES

04-30	0280122441	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		625.00
05-31	0280154437	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		625.00
06-30	0280183404	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		625.00
04-14	0680105022	KJK NEWSLETTER SERVICES	04/02/80	NEWSLETTER PRODUCTION & GRAPHICS	600.00
04-29	0680119015	CANTRELL/CUTTER PRINTING, INC.	04/18/80	PRINTING OF NEWSLETTER	2,742.96
05-06	0680127016	TELEGRAPH PRESS	04/24/80	PRINTING OF CONSUMER INFO BOOKLETS	238.00
05-07	0680128010	PAULA K WEISS	04/10/80	PHOTOS FOR NEWSLETTER	10.00
05-14	0680135017	CANTRELL/CUTTER PRINTING, INC.	03/20/80	ENERGY CONF BROCHURE	2,293.64
05-16	0680137020	DAVID R RAMAGE	05/01/80	CHESHIRE LABELS ON NEWSLETTERS	431.85
04-29	0980119569	REGENT ASSOCIATES	04/01/80–04/30/80	RENT 725 W. 181ST STREET NEW YORK NY 10033	165.00
04-29	0980119570	JEFF-LEW PROPERTIES INC.	04/01/80–04/30/80	RENT 490 WEST 238TH ST BRONX NY 10463	412.50
04-29	0980119571	NAT BEN REALTY COMPANY	04/01/80–04/30/80	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
05-28	0980148573	REGENT ASSOCIATES	05/01/80–05/30/80	RENT 725 W. 181ST STREET NEW YORK NY 10033	165.00
05-28	0980148574	JEFF-LEW PROPERTIES INC.	05/01/80–05/30/80	RENT 490 WEST 238TH ST BRONX NY 10463	412.50
05-28	0980148575	NAT BEN REALTY COMPANY	05/01/80–05/30/80	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
06-27	0980178561	REGENT ASSOCIATES	06/01/80–06/30/80	RENT 725 W. 181ST STREET NEW YORK NY 10033	165.00
06-27	0980178562	JEFF-LEW PROPERTIES INC.	06/01/80–06/30/80	RENT 490 WEST 238TH ST BRONX NY 10463	412.50
06-27	0980178563	NAT BEN REALTY COMPANY	06/01/80–06/30/80	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
04-08	1080099313	MAIL ORDER USA	03/24/80	1 COPY OF THE JOB CATALOGUE	6.00
04-08	1080099310	JIM GOTTLIEB	03/24/80–03/25/80	INNER CITY TAXI	4.25
04-08	1080099306	SAMANTHA GRAPHICS, LTD.	03/26/80	SET TYPE AND REPRO ON ENERGY CONF BROCHURE	475.00
04-08	1080099305	SORBUS, INC.	04/01/80–04/30/80	MINIMUM MONTHLY MAINTENANCE	33.00
04-08	1080099227	FILTERED WATER SERVICE CORP	12/13/79	5 BOTTLES OF WATER 12/13/79	24.75
04-08	1080099223	XEROX CORPORATION	12/05/79–01/02/80	XEROX OVERCHARGE FOR DEC. - NEW YORK OFFICE	27.61
04-09	1080100278	DAVID R RAMAGE	03/19/80	CALLING CARDS	13.25

04-09	1080100274	CONSOLIDATED EDISON CO OF NEW YORK INC	02/20/80–03/20/80	SERVICE FOR 65TH ST	133.40
04-09	1080100270	TED WEISS	03/29/80	REFRESHMENTS AND BATTERYS FOR CENSUS RALLY	34.57
04-09	1080100265	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER DELIVERY FOR DC OFFICE	77.32
04-11	1080102282	TRACY MILLER	01/03/80–03/28/80	TRANSPORTATION: SUBWAY $11 BUS $5 TAXI $2.50	18.50
04-11	1080102279	TRACY MILLER	02/06/80	NOTE CARDS	1.56
04-11	1080102276	TRACY MILLER	02/25/80	FOOD FOR MEETING-- POSTAL LIAISONS	3.69
04-11	1080102134	ELLEN WALLACH	03/26/80	PLASTIC TRASH BAGS	.89
04-11	1080102132	ELLEN WALLACH	01/03/80–12/31/80	SUBSCRIPTION - AMERICAN IMMIG. & CITIZENSHIP NEWS	15.00
04-11	1080102131	ELLEN WALLACH	01/05/80	DESK CALENDAR/APPT. BOOK	2.95
04-11	1080102129	ELLEN WALLACH	01/09/80–03/28/80	LOCAL TRANSPORTATION - TRAIN, BUS	18.50
04-14	1080105347	WASHINGTON MONTHLY	04/02/80–04/02/81	SUBSCRIPTION	10.00
04-14	1080105227	DAVID R RAMAGE	03/31/80	IMPRINTING SMALL CALENDARS	132.30
04-15	1080106103	FILTERED WATER SERVICE CORP	04/01/80–06/30/80	2ND QUARTER OF WATER COOLER SERVICE	22.50
04-16	1080107216	NORMA HERMAN	01/07/80–04/04/80	KEYS, KEY TAG, INDEX CARDS, ENTRANCE FEE	28.47
04-16	1080107212	NORMA HERMAN	01/07/80–04/04/80	TRANSPORTATION - SUBWAY $22.00 & TAXI $5.20	27.20
04-18	1080109196	PAULA K WEISS	03/20/80	COFFEE & CAKE FOR SENIOR CITIZEN MEETING	11.67
04-18	1080109195	PAULA K WEISS	03/04/80–03/26/80	TRANSPORTATION TAXI'S 22.25 TRAIN 1.50, BUS 4.50	28.25
04-21	1080112193	ROSE SIMON	04/03/80	TYPEWRITER RIBBONS	3.56
04-21	1080112191	ROSE SIMON	03/02/80–03/13/80	TRAVEL BY PRIVATE AUTO TO COMMUNITY & OFFICE RELATED MEETINGS 121 MILES @ .20/MI	24.20
04-21	1080112056	MONROE BRENNER NEWSPAPERS	04/18/80–05/15/80	NEWSPAPER DELIVERY	20.70
04-21	1080112054	CATHEDRAL CHURCH OF ST. JOHN THE DEVINE	04/02/80	USE OF SYNOD HALL ON APRIL 12, 1980 FOR ENERGY CONFERENCE	228.00
04-22	1080113389	PAULA K WEISS	04/12/80–04/12/80	LUNCH FOR VOL. FOR OUR ENERGY CONF.	13.72
04-22	1080113387	PAULA K WEISS	04/12/80–04/12/80	LUNCH FOR PANELISTS FOR THE ENERGY CONF	228.55
04-29	1080120375	FILTERED WATER SERVICE CORP	03/17/80	5 BOTTLES OF WATER	26.50
04-29	1080120372	XEROX CORPORATION	03/01/80–03/04/80	SERVICE FOR FEBRUARY FOR NY OFFICE	131.30
04-29	1080120368	XEROX CORPORATION	03/01/80–03/04/80	SERVICE FOR FEBRUARY FOR DC OFFICE	73.62
04-29	1080119124	LEAGUE OF WOMEN VOTERS OF NYC	04/08/80	FOR 4 COPIES OF THEY REPRESENT YOUR	6.08
05-05	1080126306	EMPIRE MESSENGER SERVICE	04/04/80	MESSENGER SERVICE	37.40
05-05	1080126277	SORBUS, INC.	03/01/80	COMPUTER MAINTENANCE FOR DC	33.00
05-06	1080127227	HELEN K MORIK	02/03/80–03/31/80	PARKING - 1 @ 4.25, 1 @ 3.75 1 @ 8.50	16.50
05-06	1080127225	HELEN K MORIK	02/03/80–03/31/80	16 TOLLS HENRY HUDSON PKWSY AT .50	8.00
05-06	1080127222	HELEN K MORIK	02/03/80–03/31/80	TRAVEL BY AUTO TO COMMUNITY MEETING IN DISTRICT 343 MILES AT .20	68.60
05-06	1080127219	HELEN K MORIK	03/25/80	NEW YORK CITY PLANNING COMMISSION COM. DB PORTFOLIO	15.00
05-06	1080127218	HELEN K MORIK	02/21/80–04/08/80	XEROX COPIES 1 AT .90, .15, .15, .30	1.50
05-06	1080127215	HELEN K MORIK	03/05/80	OFFICE CLEANING 1 AT 2.00	2.00
05-06	1080127214	HELEN K MORIK	02/29/80–03/30/80	PAPER & CLEANING PRODUCTS 1 @ 4.06 SOAP, SCOURING POWDER, 1 @ 4.83 - TOWELS, NAPKINS, T PAPER	8.89
05-06	1080127206	HELEN K MORIK	02/29/80–03/30/80	OFFICE SUPPLIES 1 @ 1.03, MEPTIC TAPE 1 @ 2.47 STAPLES, 1 @ 5.88 CLIPS, RULER, PUSH PINS	9.38
05-06	1080127202	NORMAN GOLDMAN	01/08/80–03/20/80	TRANSPORTATION COSTS FOR JOB RELATED MEETINGS SUBWAY	14.50
05-07	1080128168	PAULA K WEISS	04/18/80	OFFICE SUPPLIES - COFFEE, CAKE, FOR MEETINGS	22.65
05-07	1080128165	PAULA K WEISS	04/08/80	OFFICE SUPPLIES - ASPIRIN, TISSUES, SPOONS, NAPKINS	10.57
05-07	1080128164	PAULA K WEISS	04/16/80	REFRESHMENTS FOR COMMUNITY CONFERENCE ON ENERGY	72.45
05-10	1080130371	PEOPLE'S COPY CENTER ,INC.	03/24/80	5 REPRINTS	101.50
05-10	1080130370	CONSOLIDATED EDISON CO OF NEW YORK INC	03/20/80–04/18/80	SERVICE FOR 37 W. 65TH STREET	97.00
05-10	1080130369	THE WESTSIDER	01/03/80–01/02/81	SUBSCRIPTION FOR 65TH ST. OFC	8.00
05-14	1080135468	XEROX CORPORATION	01/02/80–02/01/80	XEROX 3100 LDC OVERAGE CHARGE FOR NY	82.07
05-14	1080135465	XEROX CORPORATION	01/03/80–02/01/80	XEROX 3100 LDC OVERAGE CHARGE FOR DC	12.23
05-14	1080134330	SORBUS, INC	05/01/80–05/31/80	MINIMUM MONTHLY MAINTENANCE FOR NY MACHINE	33.00
05-14	1080134327	SAMANTHA GRAPHICS	04/22/80	TAPE SET & REPRO FOR FLYER FOR ENERGY CONF	75.00
05-14	1080134319	NORMA HERMAN	04/12/80	NAMETAGS & BATTERIES FOR CONFERENCE ON UNDERSTANDING THE ENERGY CRISIS 4/12/80	18.58
05-14	1080134317	NORMA HERMAN	04/28/80	9 COPIES OF THE 1980 CITY RECORD AT $6 EACH	54.00
05-14	1080134315	NATIONAL BLUE PRINT CO	04/16/80	PHOTO ENLARHEMENTS FOR ENERGY CONFERENCE	158.30
05-14	1080134313	NATIONAL BLUE PRINT CO	04/11/80	PHOTOSTATS FOR ENERGY CONF.	48.60
05-14	1080134311	ROSE SIMON	04/01/80–04/29/80	TOLL, H.H. PKWAY. (8) AT $.50 EACH WAY ($4.00) PUBLIC TRANS. RD, TRIP (1) AT $.50 EA WAY	5.00
05-14	1080134309	ROSE SIMON	04/01/80–04/29/80	TRAVEL BY PRIVATE AUTO TO COMMUNITY & OFFICE RELATED MEETINGS 295 MI @ .20/MI	59.00
05-14	1080134322	NORMA HERMAN	10/31/79	65TH STREET OFFICE KEYS	7.50
05-16	1080137294	SORBUS, INC.	05/01/80	MINIMUM MONTHLY MAINTENANCE CHARGE FOR DC	33.00
05-16	1080137293	ENLIGHTENMENT PRESS	04/24/80	AD FOR ENERGY CONFERENCE IN 20TH CD	100.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THEODORE S WEISS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	1080137296	TED WEISS	04/10/80	2000 REPRINTS FOR COMMUNITY CONFERENCE	32.10
05-23	1080143028	CHELSEA CLINTON NEWS	01/03/80–01/03/81	SUBSCRIPTION FOR DC OFFICE	8.00
05-23	1080143027	MONROE BRENNER NEWSPAPERS	05/16/80–06/12/80	NEWSPAPER DELIVERY	20.70
05-23	1080143025	HOUSE RECORDING STUDIO	04/01/80	30 MIN PLAYBACK	6.00
05-28	1080148245	XEROX CORPORATION	03/04/80–03/31/80	XEROX 3100 LDC MACHINE FOR NY OFFICE	51.57
05-28	1080148243	XEROX CORPORATION	03/04/80–04/02/80	XEROX 3100 LDC MACHINE FOR DC OFFICE	91.11
05-30	1080151186	CHELSEA CLINTON NEWS	05/15/80–05/15/81	SUBSCRIPTION FOR NY OFFICE	8.00
05-30	1080151182	TED WEISS	05/17/80	REFRESHMENTS FOR MOBILE TOUR IN 20TH CD	21.23
05-30	1080151178	FILTERED WATER SERVICE CORP	04/21/80	5 BOTTLES OF WATER	26.50
06-09	1080161374	DURO-TEST CORP	05/07/80	FLORESCENT BULBS FOR DISTRICT OFFICE	84.25
06-09	1080161372	SORBUS, INC.	04/01/80	MINIMUM MAINTENANCE CHARGE FOR DC MACHINE FOR APRIL	33.00
06-09	1080161371	ROSE SIMON	05/12/80	CAR RENTAL FOR MOBILE TRIP THRU 20TH CD PURPOSE: CONSTITUENT CONTACT	57.02
06-09	1080161370	CITY ALMANAC CENTER FOR NY CITY AFFAIRS	05/12/80	ONE COPY OF REPORT	4.50
06-09	1080161150	CONSOLIDATED EDISON CO OF NEW YORK INC	04/18/80–05/19/80	ELECTRIC SERVICE FOR 65TH ST.	95.51
06-10	1080162268	PAULA K WEISS	05/17/80	TAXICAB UP TO RIVERDALE	10.00
06-10	1080162264	PAULA K WEISS	05/16/80	TAXI UP TO 181ST STREET FROM 65TH STREET WITH SIGNS	15.00
06-10	1080162255	PAULA K WEISS	05/20/80–05/20/80	NOTE BOOKS	1.35
06-11	1080163328	SAMANTHA GRAPHICS	05/23/80	SET TYPE & REPRO, TYPOSITOR FOR PRESS PAPER	49.00
06-11	1080163326	SORBUS, INC.	06/01/80–06/30/80	MINIMUM MONTHLY MAINTENANCE FOR NY MACHINE	36.00
06-11	1080163324	SORBUS, INC.	06/01/80–06/30/80	MINIMUM MONTHLY MAINTENANCE FOR DC MACHINE	36.00
06-18	1080170196	MONROE BRENNER NEWSPAPERS	06/13/80–07/10/80	NEWSPAPER DELIVERY FOR NY	21.40
06-21	1080172035	ROSE SIMON	05/01/80–05/29/80	TOLL RECEIPTS, HENRY HUDSON PKWY (3) @ 50¢ ONE WAY	1.50
06-21	1080172034	ROSE SIMON	05/01/80–05/29/80	TRAVEL BY PRIVATE AUTO TO COMMUNITY AND OFFICE RELATED MEETINGS, 193 MI @ 20¢	38.60
06-23	1080175381	CON EDISON	05/06/80–06/05/80	SERVICE FOR 490 WEST 238TH	36.70
06-23	1080175183	PEOPLE'S COPY CENTER ,INC.	05/02/80	HEARING NOTICE - TRANSPORT	10.00
06-24	1080176487	FILTERED WATER SERVICE CORP	05/22/80	5 BOTTLES OF WATER	22.63
06-24	1080176161	PAULA K WEISS	05/27/80–05/27/80	NAPKINS, MILK & SUGAR FOR OFFICE MEETING	2.26
06-24	1080176158	PAULA K WEISS	06/06/80–06/06/80	OFFICE NEEDS-CUPS, NAPKINS PITCHERS & TEA	10.50
06-24	1080176155	PAULA K WEISS	06/02/80–06/02/80	CAKE FOR COMM BD LEADERS	5.78
06-24	1080176153	PAULA K WEISS	06/07/80–06/09/80	CAKE, MILK & SUGAR FOR MEETING	6.41
06-24	1080176137	PAULA K WEISS	05/01/80–05/28/80	TRANSPORTATION-BUS	21.00
06-30	1080182149	CANTRELL/CUTTER PRINTING, INC.	06/19/80	PRESS PAPER PRINTING	234.32
06-30	1080182148	MARIE NORKIN WARACH	04/12/80	4 PHOTOS OF 20TH CD COMMUNITY CONFERENCE	11.00
04-03	1180094008	NEW YORK TELEPHONE	03/07/80–04/06/80	TELEPHONE SERVICE FOR 787-3480	598.09
04-03	1180094006	NEW YORK TELEPHONE	03/10/80–04/09/80	TELEPHONE SERVICE FOR 884-0441	30.93
04-04	1180095069	NEW YORK TELEPHONE	03/13/80–04/12/80	SERVICE	154.04
04-09	1180100032	NEW YORK TELEPHONE	03/16/80–04/15/80	TELEPHONE SERVICE	103.18
04-14	1180105084	GSA, OAD, FINANCE DIVISION	03/31/80	FTS INTERCITY	20.00
04-24	1180115115	GSA, OAD, FINANCE DIVISION	04/18/80	PHONE SERVICE IN NY OFFICE	40.38
04-25	1180116006	NEW YORK TELEPHONE	04/07/80–05/06/80	TELEPHONE SERVICE	525.36
04-29	1180119047	NEW YORK TELEPHONE	04/10/80–05/09/80	TELEPHONE SERVICE	29.70
05-05	1180126043	NEW YORK TELEPHONE	04/13/80–05/12/80	TELEPHONE SERVICE	100.15
05-05	1180126072	NEW YORK TELEPHONE	09/25/79	SPEAKER PHONE FOR CONG PEPPER DURING 20TH CD COMMUNITY CONF HELD 5/19/79	182.85
05-10	1180130018	NEW YORK TELEPHONE	04/16/80–05/15/80	TELEPHONE SERVICE	13.48
05-14	1180135089	GSA, OAD, FINANCE DIVISION	03/18/80	PHONE SERVICE	40.38
05-28	1180148024	NEW YORK TELEPHONE	05/07/80–06/06/80	TELEPHONE SERVICE	543.73

06-04	1180156028	NEW YORK TELEPHONE	05/10/80–06/09/80	SERVICE FOR 884-0441	33.04
06-09	1180161010	NEW YORK TELEPHONE	05/13/80–06/12/80	TELEPHONE SERVICE	92.77
06-09	1180161009	NEW YORK TELEPHONE	05/16/80–06/15/80	TELEPHONE SERVICE	17.33
06-23	1180175019	GSA, OAD, FINANCE DIVISION	05/18/80	GSA PHONE SERVICE	40.38
06-24	1180176064	GSA, OAD, FINANCE DIVISION	06/18/80	PHONE SERVICE IN NEW YORK	103.76
06-30	1180182034	NEW YORK TELEPHONE	06/07/80–07/06/80	TELEPHONE SERVICE	504.03
06-30	1180182031	NEW YORK TELEPHONE	06/10/80	TELEPHONE SERVICE	33.96
04-15	2180106003	WESTERN UNION TELEGRAPH COMPANY	03/31/80	OFFICIAL TELEGRAMS	31.52
05-16	2180137021	WESTERN UNION TELEGRAPH COMPANY	04/30/80	OFFICIAL TELEGRAM	5.43
06-18	2180170017	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAMS	25.23
04-03	2280094476	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	189.21
04-09	2280100017	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE SERVICE FOR FEB	15.99
04-16	2280107011	C & P TELEPHONE	01/31/80	LONG DISTANCE SERVICE	.46
04-29	2280120094	C & P TELEPHONE	03/01/80–03/31/80	DC LONG-DISTANCE SERVICE	3.13
04-29	2280120052	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	189.42
06-11	2280163284	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	188.54
04-09	1280100071	TED WEISS	02/25/80	NY-DC	15.00
04-09	1280100070	TED WEISS	02/22/80	DC-NY	15.00
04-09	1280100069	TED WEISS	02/19/80	NY-DC	15.00
04-09	1280100068	TED WEISS	02/13/80	DC-NY	15.00
04-09	1280100067	TED WEISS	02/11/80	NY-DC	15.00
04-09	1280100066	TED WEISS	02/08/80	DC-NY	15.00
04-09	1280100065	TED WEISS	02/04/80	NY-DC	15.00
04-09	1280100064	EASTERN AIR LINES INC	02/25/80	NY-DC FOR MEMBER	51.00
04-09	1280100063	EASTERN AIR LINES INC	02/22/80	DC-NY FOR MEMBER	51.00
04-09	1280100062	EASTERN AIR LINES INC	02/19/80	NY-DC FOR MEMBER	51.00
04-09	1280100061	EASTERN AIR LINES INC	02/13/80	DC-NY FOR MEMBER	51.00
04-09	1280100059	EASTERN AIR LINES INC	02/11/80	NY-DC FOR MEMBER	51.00
04-09	1280100057	EASTERN AIR LINES INC	02/08/80	DC-NY FOR MEMBER	51.00
04-09	1280100056	EASTERN AIR LINES INC	02/04/80	NY-DC FOR MEMBER	51.00
05-07	1280128133	TED WEISS	04/01/80	DC - NY	15.00
05-07	1280128128	TED WEISS	03/24/80	NY - DC	15.00
05-07	1280128127	TED WEISS	03/22/80	NY - DC, DC - NY	30.00
05-07	1280128126	TED WEISS	03/20/80	DC - NY	15.00
05-07	1280128125	TED WEISS	03/17/80	NY - DC	15.00
05-07	1280128124	TED WEISS	03/13/80	DC - NY	15.00
05-07	1280128123	TED WEISS	03/10/80	NY - DC	15.00
05-07	1280128122	TED WEISS	03/07/80	DC - NY	15.00
05-07	1280128121	TED WEISS	03/03/80	NY - DC	15.00
05-07	1280128120	TED WEISS	03/01/80	DC - NY	15.00
05-07	1280128119	EASTERN AIR LINES INC	04/01/80	DC - NY FOR MEMBER	51.00
05-07	1280128117	EASTERN AIR LINES INC	03/24/80	NY - DC FOR MEMBER	51.00
05-07	1280128116	EASTERN AIR LINES INC	03/22/80	NY - DC, DC - NY FOR MEMBER	66.00
05-07	1280128115	EASTERN AIR LINES INC	03/20/80	DC - NY FOR MEMBER	51.00
05-07	1280128114	EASTERN AIR LINES INC	03/17/80	NY - DC FOR MEMBER	51.00
05-07	1280128112	EASTERN AIR LINES INC	03/13/80	DC - NY FOR MEMBER	51.00
05-07	1280128111	EASTERN AIR LINES INC	03/10/80	NY - DC FOR MEMBER	51.00
05-07	1280128110	EASTERN AIR LINES INC	03/07/80	DC - NY FOR MEMBER	51.00
05-07	1280128109	EASTERN AIR LINES INC	03/03/80	NY - DC FOR MEMBER	51.00
05-07	1280128108	EASTERN AIR LINES INC	03/01/80	DC - NY FOR MEMBER	51.00
06-09	1280161058	TED WEISS	05/06/80	TAXI FARE NY-DC	17.50
06-09	1280161057	TED WEISS	05/01/80	TAXI FARE DC-NY	17.50
06-09	1280161055	TED WEISS	04/28/80	TAXI FARE NY-DC	17.50
06-09	1280161054	TED WEISS	04/24/80	TAXI FARE DC-NY	17.50
06-09	1280161053	TED WEISS	04/21/80	TAXI FARE NY-DC	17.50
06-09	1280161051	TED WEISS	04/18/80	TAXI FARE DC-NY	17.50
06-09	1280161048	TED WEISS	04/15/80	TAXI FARE NY-DC	17.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THEODORE S WEISS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1280161047	EASTERN AIR LINES INC	05/06/80	NY - DC FOR MEMBER	60.00
06-09	1280161046	EASTERN AIR LINES INC	05/01/80	DC - NY FOR MEMBER	60.00
06-09	1280161045	EASTERN AIR LINES INC	04/28/80	NY - DC FOR MEMBER	51.00
06-09	1280161043	EASTERN AIR LINES INC	04/24/80	DC- NY FOR MEMBER	51.00
06-09	1280161042	EASTERN AIR LINES INC	04/21/80	NY - DC FOR MEMBER	51.00
06-09	1280161041	EASTERN AIR LINES INC	04/18/80	DC - NY FOR MEMBER	51.00
06-09	1280161040	EASTERN AIR LINES INC	04/15/80	NY - DC FOR MEMBER	51.00
04-08	1380099017	JIM GOTTLIEB	03/24/80–03/25/80	DC/NY AIRFARE $51 NY/DC A/F $51 LAGUARDIA TO DISTRICT OFC - TAXI - OFC TO LAGUARDIA $10	123.75
04-11	1380102059	ARLENE SHULER	03/29/80–04/01/80	TRAIN - OFFICIAL TRAVEL DC TO NY $26 TAXI - $3.50 NY TO DC - TRAIN $26 - TAXI $3.75	59.25
04-22	1380113005	JIM GOTTLIEB	04/12/80–04/14/80	OFFICIAL TRAVEL BY AIR -- DC TO NY, NY & RETURN $102 TAXIS, $28	130.00
05-10	1380130008	KEN MURPHY	04/12/80–04/13/80	OFFICIAL TRAVEL VIA TRAIN - ROUND TRIP DC-NY-DC	52.00
06-09	1380161043	JIM GOTTLIEB	05/27/80–05/28/80	OFFICAL TRAVEL - STAFF FLT TO DISTRICT, FLT TO DC, TAXI & TOLLS	153.50
04-22	1480113105	C.M.I. TIMESHARING CORP.	04/01/80	COMPUTER SERVICES, POSTAGE AND PAPER	468.43
04-22	1480113104	C.M.I. TIMESHARING CORP	03/01/80	COMPUTER SERVICES	440.00
05-30	1480151042	C.M.I. TIMESHARING CORP	05/01/80–05/31/80	COMPUTER SERVICES FOR MAY	440.00
06-23	1480175088	C.M.I. TIMESHARING CORP.	06/01/80–06/30/80	COMPUTER SERVICES FOR JUNE	440.00
05-16	1580137078	POSTMASTER	04/21/80	50 - .25 STAMPS – $12.50 200 - .15 STAMPS – $30.00	42.50
04-30	2080122278	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		309.61
05-31	2080154337	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		664.26
06-30	2080183186	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		535.29
				TOTAL	**26,517.53**

ADJUSTMENTS/REFUNDS

03-27	1080112261	CON EDISON	03/05/80–03/07/80	REFUND DUE TO OVERPAYMENT	(120.20)
				TOTAL	**(120.20)**

OFFICE OF HON. RICHARD C WHITE

OFFICIAL EXPENSES

04-30	0280122442	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		700.25
05-31	0280154439	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		700.25
06-30	0280183406	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		700.25
04-07	0680098008	DAVID R RAMAGE	03/04/80	180,000 QUESTIONNAIRES SENT TO DISTRICT	1,621.45
04-29	0980119572	DOVECOTE INC	04/01/80–04/30/80	RENT 213 EAST EIGHTH STREET ODESSA TX	315.00
05-28	0980148576	DOVECOTE INC	05/01/80–05/30/80	RENT 213 EAST EIGHTH STREET ODESSA TX	315.00
06-17	0980169376	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT EL PASO TX	2,015.00
06-27	0980178564	DOVECOTE INC	06/01/80–06/30/80	RENT 213 EAST EIGHTH STREET ODESSA TX	315.00
04-07	1080098086	HOUSE RECORDING STUDIO	01/03/80–01/04/80	MANUFACTURE OF INTRODUCTORY & CLOSING FILM STRIP TO BE ADDED TO THE MOVIE, SALT SYNDROME,SCREENG.	77.83
04-14	1080105349	XEROX CORPORATION	11/02/79–02/15/80	DIFFERENCE BETWEEN LEASING ALLOWANCE AND COPIES MADE	67.86
04-24	1080115463	HAWLEY RICHESON	04/05/80–04/09/80	GASOLINE AND PARKING CHARGES WHILE IN EL PASO	17.30
04-24	1080115460	HAWLEY RICHESON	04/05/80–04/09/80	LODGING AND SOME MEALS AT EL PASO TRAVELODGE CENTRAL WHILE IN EL PASO	177.48
04-24	1080115458	HAWLEY RICHESON	04/05/80–04/10/80	AVIS CAR RENTAL WHILE IN EL PASO, TEXAS	100.10
05-14	1080135485	R L POLK & COMPANY	04/28/80	PAYMENT FOR CITY DIRECTORY FOR OUR EL PASO DISTRICT OFFICE--OFFICIAL EXPENSE	93.00

05-14	1080135483	AVIS RENT-A-CAR SYSTEM	05/01/80–05/04/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	91.04
05-30	1080151192	AVIS RENT A CAR	05/17/80	CABFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.81
05-30	1080151189	RICHARD C WHITE	05/12/80	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.89
05-30	1080151187	RICHARD C WHITE	05/17/80–05/18/80	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.52
06-09	1080161175	AVIS RENT-A-CAR SYSTEM	05/23/80–05/26/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	75.37
06-09	1080161173	RICHARD C WHITE	05/26/80	GASOLINE CHARGE WHILE IN EL PASO, TEXAS ON OFFICIAL BUSINESS	5.00
06-09	1080161170	RICHARD C WHITE	05/23/80–05/25/80	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.18
06-25	1080177427	PECOS ENTERPRISE	06/25/80	RENEWAL OF PECOS ENTERPRISE FOR ONE YEAR, 7/11/80-7/11/81	54.00
04-07	1180098031	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE TO CONGRESSIONAL DISTRICT OFFICE	311.97
04-07	1180098030	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE TO CONG'L DISTRICT OFFICE	20.00
04-07	1180098029	MOUNTAIN BELL	02/28/80–03/27/80	TELEPHONE SERVICE & EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	24.67
05-21	1180142061	SOUTHWESTERN BELL	03/23/80–04/22/80	TELEPHONE SERVICE & EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	132.19
05-21	1180142060	MOUNTAIN BELL	03/28/80–04/27/80	TELEPHONE SERVICE & EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	24.67
05-21	1180142059	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE TO CONGRESSIONAL DISTRICT OFFICE	20.00
05-21	1180142058	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE TO CONGRESSIONAL DISTRICT OFFICE	284.64
06-06	1180158098	MOUNTAIN BELL	04/28/80–05/27/80	TELEPHONE SERVICE AND EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	26.52
06-06	1180158097	GENERAL SERVICES ADMINISTRATION	05/18/80	TELEPHONE SERVICE TO CONGRESSIONAL DISTRICT OFFICE	297.07
06-06	1180158095	GENERAL SERVICES ADMINISTRATION	05/18/80	TELEPHONE SERVICE TO CONGRESSIONAL DISTRICT OFFICE	20.00
06-16	1180168048	SOUTHWESTERN BELL	02/23/80–03/22/80	TELEPHONE SERVICE & EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	79.74
04-07	2180098001	WESTERN UNION TELEGRAPH COMPANY	02/29/80–03/15/80	OFFICIAL TELEGRAPH MESSAGES	13.85
05-21	2180142013	WESTERN UNION TELEGRAPH COMPANY	03/31/80–04/30/80	OFFICIAL TELEGRAPH MESSAGES	210.78
05-21	2180142012	WESTERN UNION TELEGRAPH COMPANY	02/28/80–03/31/80	OFFICIAL TELEGRAPH MESSAGES	63.22
04-03	2280094478	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	231.75
04-07	2280098010	C & P TELEPHONE	01/31/80–02/28/80	TELEPHONE SERVICE IN WASH, DC CONGRESSIONAL OFFICE	29.64
04-29	2280120054	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	231.99
05-21	2280142009	C & P TELEPHONE	02/28/80–03/31/80	TELEPHONE SERVICE IN WASHINGTON, DC CONGRESSIONAL OFFICE	53.86
06-06	2280158089	C & P TELEPHONE	03/31/80–04/30/80	TELEPHONE SERVICE IN WASHINGTON, DC CONGRESSIONAL OFFICE	19.30
06-11	2280163289	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	231.02
05-14	1280135055	RICHARD C WHITE	05/01/80–05/04/80	AIRFARE TO AND FROM EL PASO TEXAS ON OFFICIAL BUSINESS	598.00
05-30	1280151034	RICHARD C WHITE	05/16/80–05/18/80	ROUND TRIP FROM WASHINGTON, DC TO MIDLAND, TEXAS - OFFICIAL BUSINESS	620.00
06-09	1280161064	RICHARD C WHITE	05/23/80–05/26/80	AIRFARE FROM DALLAS TO WASHINGTON, DC & EL PASO, TX TO WASHINGTON, DC ON OFCL BUSINESS	457.00
04-24	1380115044	HAWLEY RICHESON	04/05/80–04/11/80	ROUND-TRIP AIR FARE FROM WASHINGTON, D.C. TO EL PASO, TEXAS	452.00
05-14	1380135015	KIMBERLY ASHLEY	04/24/80–05/04/80	OFCL TVL FM WASHINGTON, D.C., TO MEMBER'S DISTRICT OFFICE IN ODESSA, TEXAS	400.00
05-19	1380140005	SYBIL SCHMIDT	04/21/80–04/25/80	AIRPLANE FARE FROM EL PASO, TX TO WASHINGTON, DC TO EL PASO	468.00
04-07	1480098016	TERMINAL DATA CORPORATION	03/01/80–03/31/80	#3791 SOUND ENCLOSURE $22.50 PER MONTH, 3841B WORKSTATION $17.00/MO	39.50
04-15	1480106018	TERMINAL DATA CORPORATION	04/01/80–04/30/80	2791 SOUND ENCLOSURE AT 22.50 A MONTH 3841B WORKSTATION AT $17 A MONTH	39.50
04-15	1480106016	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62
04-15	1480106015	DATA TERMINALS AND COMMUNICATIONS	04/01/80–04/30/80	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR AND MAINTENANCE OF CONTRACT FOR APRIL	236.00
05-14	1480134051	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY, 1980	870.62
05-14	1480134050	DATA TERMINALS AND COMMUNICATIONS	05/01/80–05/31/80	RNTL OF TRMNL, VIDEO, COUPLER, FORM TRACTOR & MAINTENANCE OF CONTRACT FOR MO OF MAY, 1980	236.00
05-21	1480142052	TERMINAL DATA CORPORATION	05/01/80–05/31/80	#3791 SOUND ENCLOSURE, #3841N WORKSTATION	39.50
05-21	1480142051	TERMINAL DATA CORPORATION	05/08/80	12 HYTYPE II FILM RIBBONS AT $3.10 EACH	37.20
06-11	1480163092	DATA TERMINALS AND COMMUNICATIONS	06/01/80–06/30/80	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR, & MAINTENANCE OF CONTRACT FOR JUNE	236.00
06-23	1480175097	TERMINAL DATA CORPORATION	06/01/80–06/30/80	#3791 SOUND ENCLOSURE AT 22.50 #3841B WORKSTATION AT 17.00	39.50
06-25	1480177083	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE 1980	870.62
04-30	2080122366	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		441.89
05-31	2080154225	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		411.59
06-30	2080183367	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		(78.25)
				TOTAL	**17,234.75**

OFFICE OF HON. G WILLIAM WHITEHURST

OFFICIAL EXPENSES

04-30	0280122443	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		779.17
05-31	0280154441	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		779.17
06-30	0280183408	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		779.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. G WILLIAM WHITEHURST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	0680108005	WEB OFFSET PRINTERS	04/07/80	NEWSLETTER	3,238.50
04-17	0680108004	THE DARKROOM	03/28/80	PHOTOGRAPH FOR NEWSLETTER	10.40
04-29	0980119573	PEMBROKE ASSOCIATES	04/01/80-04/30/80	RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
05-28	0980148577	PEMBROKE ASSOCIATES	05/01/80-05/30/80	RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
06-17	0980169379	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT NORFOLK VA	2,044.00
06-17	0980169377	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT NORFOLK VA	2,102.00
06-27	0980178565	PEMBROKE ASSOCIATES	06/01/80-06/30/80	RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
04-07	1080098095	PETER A. LOOMIS	03/17/80	PHOTO	3.63
04-07	1080098093	JIM BYE PHOTO DEPT.	03/20/80	PHOTO	10.00
04-10	1080101084	G WILLIAM WHITEHURST	03/01/80-03/31/80	OFFICIAL TRAVEL - MARCH 566 MI AT .20 PLUS $5.00 TOLLS 25¢ PARKING	118.45
04-17	1080108203	JOHN B. BLOUNT, JR.	04/05/80	OFFICIAL TRAVEL - 42 MILES AT .20	8.40
04-17	1080108202	NATHANIEL B FAIRFAX	03/10/80-03/28/80	OFFICIAL TRAVEL - 159 MILES AT .20 PLUS $1.30 IN TOLLS	33.10
04-21	1080112058	HOUSE RECORDING STUDIO	03/04/80-03/26/80	RADIO TAPES	35.25
05-07	1080128175	XEROX CORPORATION	01/31/80-02/29/80	OVERAGE ON FEBRUARY BILL	8.29
05-07	1080128173	PETER A LOOMIS	04/22/80-04/23/80	MEALS WHILE ON OFFICIAL TRIP	14.25
05-07	1080128172	PETER A. LOOMIS	04/22/80-04/23/80	AIRLINE FARE - NEWARK, NJ-WASHINGTON, DC OFFICIAL TRIP	131.00
05-07	1080128170	G WILLIAM WHITEHURST	03/06/80-03/25/80	MEALS WITH CONSTITUENTS & OFFICIAL VISITORS	49.70
05-08	1080129307	G WILLIAM WHITEHURST	04/04/80-04/26/80	OFFICIAL TRAVEL-APRIL-1011 MILES AT .20, PLUS, TOLLS, PARKING	216.50
05-12	1080133035	NATHANIEL B FAIRFAX	04/01/80-04/28/80	OFFICIAL TRAVEL - 287 MILES @ .20 PLUS $1.60 IN TOLLS	59.00
05-20	1080141401	HOUSE RECORDING STUDIO	04/01/80-04/30/80	RADIO TAPES	33.75
05-30	1080151194	XEROX CORPORATION	02/29/80-03/31/80	COPY OVERAGE BILL	14.46
06-09	1080161382	G WILLIAM WHITEHURST	05/02/80-05/31/80	OFFICIAL TRAVEL - MAY - 1023 MILES AT 20¢ PLUS $7.15 TOLLS, $2.75 PARKING	214.50
06-09	1080159090	HOUSE WEDNESDAY GROUP	01/01/80-12/31/80	SPECIAL ASSESSMENT	400.00
06-10	1080162273	VIRGINIA BEACH SUN	06/01/80-06/01/81	SUBSCRIPTION	9.00
06-10	1080162271	G WILLIAM WHITEHURST	04/15/80-04/28/80	MEALS WITH OFFICIAL VISITORS & CONSTITUENTS	26.40
06-16	1080168033	THOMAS J LANKFORD	05/20/80	MEMO SLIPS - PEN MESSAGE - PAPER	16.50
06-23	1080175096	NATHANIEL B FAIRFAX	05/01/80-05/28/80	OFFICIAL TRAVEL - 112 MILES AT .20 PLUS .40 TOLL	22.80
06-23	1080175032	JOHN B. BLOUNT, JR.	06/10/80	TRIP TO RICHMOND - AMTRAK	14.75
06-23	1080175030	HOUSE RECORDING STUDIO	05/06/80-05/23/80	RADIO TAPES	31.50
06-23	1080175028	G WILLIAM WHITEHURST	05/14/80	MEAL - OFFICIAL BUSINESS	35.67
04-21	1180112013	GSA, OAD, FINANCE DIVISION	02/23/80-03/22/80	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	47.42
04-21	1180112012	GSA, OAD, FINANCE DIVISION	02/23/80-03/22/80	TELEPHONE SERVICE - NORFOLK OFFICE	273.52
05-12	1180133008	GSA, OAD, FINANCE DIVISION	04/22/80	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	47.42
05-12	1180133007	GSA, OAD, FINANCE DIVISION	04/22/80	TELEPHONE SERVICE - NORFOLK OFFICE	273.52
05-12	1180133005	C & P TELEPHONE COMPANY	03/05/80-04/04/80	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	100.54
05-30	1180151040	C & P TELEPHONE COMPANY	04/05/80-05/04/80	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	102.89
06-09	1180159040	GSA, OAD, FINANCE DIVISION	05/22/80	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	47.42
06-09	1180159039	GSA, OAD, FINANCE DIVISION	05/22/80	TELEPHONE SERVICE - NORFOLK OFFICE	271.67
04-21	2180112066	DEPARTMENT OF STATE CASHIER	02/01/80-03/31/80	CABLEGRAM	30.00
04-21	2180112065	DEPARTMENT OF STATE CASHIER	01/01/80-01/31/80	CABLEGRAM	30.00
04-21	2180112054	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAMS	19.91
05-20	2180141025	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	TELEGRAMS	45.19
06-23	2180175002	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	TELEGRAMS	32.45
04-03	2280094419	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	182.95
04-07	2280098011	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE CALLS - WASH OFFICE	36.88
04-29	2280120055	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	183.14

05-12	2280133004	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE CALLS - WASHINGTON OFFICE	5.85
06-09	2280159014	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE CALLS - WASHINGTON OFFICE	26.00
06-11	2280163293	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	182.35
04-10	1280101042	G WILLIAM WHITEHURST	03/28/80–03/31/80	WASH, DC TO VIRGINIA BEACH, VA AND RETURN 440 MILES PRIVATE AUTO AND TOLLS	89.00
04-10	1280101041	G WILLIAM WHITEHURST	03/21/80–03/24/80	WASH, DC TO VIRGINIA BEACH, VA AND RETURN 440 MILES PRIVATE AUTO AND TOLLS	89.00
04-10	1280101040	G WILLIAM WHITEHURST	03/14/80–03/16/80	WASH, DC TO VIRGINIA BEACH, VA AND RETURN 440 PRIVATE AUTO AND TOLLS	88.50
04-10	1280101039	G WILLIAM WHITEHURST	03/06/80–03/09/80	WASH, DC TO VIRGINIA BEACH, VA AND RETURN 440 MI PRIVATE AUTO AND TOLLS	89.00
04-10	1280101038	G WILLIAM WHITEHURST	03/03/80	VIRGINIA BEACH, VA TO WASH, DC PRIVATE AUTO 220 MILES AND TOLLS	44.50
05-08	1280129072	G WILLIAM WHITEHURST	04/17/80–04/19/80	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, TOLLS	88.75
05-08	1280129071	G WILLIAM WHITEHURST	04/17/80–04/19/80	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, TOLLS	88.75
05-08	1280129070	G WILLIAM WHITEHURST	04/03/80–04/14/80	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, TOLLS	89.00
06-09	1280161111	G WILLIAM WHITEHURST	05/29/80	WASHINGTON, DC TO VIRGINIA BEACH, VA PVT AUTO 220 MILES & TOLLS	44.25
06-09	1280161110	G WILLIAM WHITEHURST	05/22/80–05/28/80	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN PVT AUTO 440 MILES & TOLLS	88.75
06-09	1280161109	G WILLIAM WHITEHURST	05/15/80–05/18/80	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN PVT AUTO 440 MILES & TOLLS	88.50
06-09	1280161108	G WILLIAM WHITEHURST	05/09/80–05/11/80	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN PVT AUTO 440 MILES & TOLLS	88.75
06-09	1280161107	G WILLIAM WHITEHURST	05/01/80–05/05/80	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN PVT AUTO 440 MILES & TOLLS	88.50
04-21	1480112016	C & P TELEPHONE	03/01/80–03/31/80	COMPUTER SERVICES	227.84
05-30	1480151045	C & P TELEPHONE	04/10/80–04/30/80	COMPUTER SERVICES	227.73
05-16	1580137079	POSTMASTER	04/14/80	POSTAGE	150.00
04-30	2080122282	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		254.06
05-31	2080154342	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		349.64
06-30	2080183193	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		(36.44)
				TOTAL	**16,766.51**

OFFICE OF HON. CHARLES WHITLEY

OFFICIAL EXPENSES

04-30	0280122444	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		296.00
05-31	0280154442	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		351.57
06-30	0280183410	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		370.00
05-28	0680148003	DAVID R RAMAGE	05/12/80	NEWSLETTERS	132.00
05-30	0680151002	DAVID R RAMAGE	05/16/80	NEWSLETTERS	179.50
06-13	0680165003	DAVID R RAMAGE	05/27/80–06/03/80	NEWSLETTERS & OFFSET LETTERS	149.25
06-23	0680175009	DAVID R RAMAGE	06/06/80	NEWSLETTERS	115.00
04-29	0980119574	MARINE CHEVROLET COMPANY	04/01/80–04/30/80	RENT MOBILE OFFICE	349.31
05-28	0980148578	MARINE CHEVROLET COMPANY	05/01/80–05/30/80	RENT MOBILE OFFICE	349.31
06-17	0980169381	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT GOLDSBORO NC	908.00
06-27	0980178566	MARINE CHEVROLET COMPANY	06/01/80–06/30/80	RENT MOBILE OFFICE	349.31
04-08	1080099173	RODNEY KNOWLES	03/29/80	PRIVATE AUTO R.T. MT. OLIVE TO RICHLANDS, N.C. 89 MI @ .20	17.80
04-08	1080099172	RODNEY KNOWLES	03/28/80	PRIVATE AUTO R.T. MT. OLIVE KINSTON AIRPORT 75 MI @ .20	15.00
04-08	1080099171	THE DAILY RECORD	04/08/80	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE 4-28-80 TO 4-27-81	26.00
04-08	1080099170	DAVID R RAMAGE	03/21/80	REPROS-NEWS MEDIA $50.00, LETTERHEADS $61.60	111.60
04-09	1080100286	CHARLES O WHITLEY	03/30/80	PRIVATE AUTO R/T MT. OLIVE TO CALPYSO, N.C. 30 MI AT .20	6.00
04-09	1080100284	CHARLES O WHITLEY	03/29/80	PRIVATE AUTO R/T MT. OLIVE TO ELIZABETHTOWN, N.C. 115 MI AT .20	23.00
04-09	1080100281	CHARLES O WHITLEY	03/28/80	PRIVATE AUTO R/T MT. OLIVE TO KENANSVILLE, N.C. 50 MI AT .20	10.00
04-22	1080113522	CHARLES O WHITLEY	04/09/80	HOLIDAY INN, SANFORD, N.C. LODGING MEMBER & STAFF MEALS	71.37
04-22	1080113520	CHARLES O WHITLEY	04/11/80	PRIVATE AUTO R/T MT. OLIVE TO KENANSVILLE, N.C. 50 MI AT .20	10.00
04-22	1080113516	CHARLES O WHITLEY	04/04/80	PRIVATE AUTO R/T MT. OLIVE TO KENANSVILLE, N.C. 50 MI AT .20	10.00
04-22	1080113512	CHARLES O WHITLEY	04/05/80	PRIVATE AUTO R/T MT. OLIVE TO SWANSBORO, N.C. 164 MI AT .20	32.80
04-22	1080113507	CHARLES O WHITLEY	04/03/80	PRIVATE AUTO R/T MT. OLIVE TO SMITHFIELD, N.C. 92 MI AT .20	18.40
04-22	1080113232	JEROME SHIPMAN	04/07/80	PRIVATE AUTO R/T GOLDSBORO TO WILMINGTON, NC 188 MILES AT .20	37.60
04-22	1080113231	JEROME SHIPMAN	04/03/80	PRIVATE AUTO R/T GOLDSBORO TO WALLACE 97 MILES AT .20 MEALS	22.58
04-22	1080113229	JEROME SHIPMAN	04/02/80	PVT AUTO R/T GOLDSBORO TO JACKSONVILLE, NC 66 MI AT .20 MEALS, LODGING	42.41
04-22	1080113226	JEROME SHIPMAN	04/01/80	PVT AUTO R/T GOLDSBORO TO EAST ARCADIA TO ELIZABETHTOWN, NC 196 MI AT .20	39.20
04-22	1080113223	DAVID R RAMAGE	04/04/80	REPROS FOR NEWS MEDIA	50.00
04-22	1080113217	LEWIS RENN	04/10/80	PVT AUTO R/T SANFORD, TO DUNN, TO CLINTON TO JACKSONVILLE, 170 MI AT .20	34.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES WHITLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1080113213	LEWIS RENN	04/08/80	PVT AUTO R/T JACKSONVILLE, TO MT OLIVE, TO ELIZABETHTOWN, TO SANFORD 195 MI AT .20	39.00
04-25	1080116095	HOUSE RECORDING STUDIO	03/11/80–03/28/80	CASSETTEE DUPLICATION	17.00
04-25	1080116093	DAVID R RAMAGE	03/28/80	REPORS FOR NEWS MEDIA	50.00
04-25	1080116092	LEWIS RENN	04/01/80–04/02/80	TRAILWAYS, INC. TRANSPORTATION CHARGES FOR CASSETTES FOR TELEVISION	43.70
04-25	1080116089	HOWARD R. BARKER	03/11/80–04/03/80	POSTAGE FOR CASSETTES FOR NEWS MEDIA	38.21
04-25	1080116086	JEROME SHIPMAN	03/19/80	GOLDSBORO TO GARLAND R/T 118 MILES AT .20 $23.60 MEALS $4.51	28.11
04-25	1080116084	JEROME SHIPMAN	03/18/80	GOLDSBORO TO JACKSONVILLE R/T 144 MILES AT .20 $28.80	28.80
04-25	1080116082	JEROME SHIPMAN	03/15/80	GOLDSBORO TO FAYETTEVILLE R/T 124 MILES AT .20 $24.80 MEALS $15.80	40.60
04-25	1080116081	EXXON COMPANY, U.S.A.	02/27/80–03/12/80	PETROLEUM PRODUCTS FOR MOBILE OFFICE	78.20
05-05	1080126313	RODNEY KNOWLES	04/14/80	PRIVATE AUTO R/T MT. OLIVE TO KINSTON, N.C. 75 MI AT .20	15.00
05-05	1080126214	RODNEY KNOWLES	04/17/80	PRIVATE AUTO RT MT. OLIVE TO KINSTON, MC 75 MILES @ .20 PER MILE	15.00
05-05	1080126213	JEROME SHIPMAN	04/17/80	PRIVATE AUTO RT GOLDSBORO TO ELIZABETHTOWN, NC 168 MI @ .20 PER MILE	33.60
05-05	1080126210	JEROME SHIPMAN	04/12/80	PRIVATE AUTO RT GOLDSBORO, NC TO CLINTON 74 MILES @ .20 PER MILE	14.80
05-05	1080126209	JEROME SHIPMAN	04/11/80	PRIVATE AUTO RT GOLDSBORO, NC TO WILMINGTON TO WALLACE 201 MI @ .20 PER MILE PARKING	40.80
05-12	1080133046	DAVID R RAMAGE	04/18/80	REPROS FOR NEWS MEDIA	50.00
05-12	1080133044	CHARLES O WHITLEY	04/25/80	MT. OLIVE TO GOLDSBORO, NC PRIVATE AUTO R/T 30 MI @ .20	6.00
05-12	1080133040	RODNEY KNOWLES	04/27/80	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 75 MI @ .20	15.00
05-12	1080133038	RODNEY KNOWLES	01/21/80–04/24/80	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 150 MI @ .20	30.00
05-14	1080135448	WARREN HEPLER	04/12/80–04/29/80	METRO SUBWAY TO MCPHERSON SQ. FROM S. CAP. STATION FOR PASSPORT, 4 TRIP RT $1 EA	4.00
05-14	1080135445	HOWARD R. BARKER	04/25/80–04/30/80	POSTAGE FOR CASSETTES TO NEWS MEDIA	19.08
05-20	1080141377	HOUSE RECORDING STUDIO	04/01/80–04/18/80	FILM, PROCESSING, PRINTS, & T.V. TAPES	86.50
05-20	1080141371	RODNEY KNOWLES	05/01/80	PVT AUTO R/T MT. OLIVE TO KINSTON AIRPORT, NC 75 MI AT 20¢	15.00
05-20	1080141369	DAVID R RAMAGE	04/25/80	REPROS FOR NEWS MEDIA	50.00
05-20	1080141367	THE WALLACE ENTERPRISE	05/01/80–12/31/80	MAY-DEC 80 SUBS. TO RICHLANDS - BEAULAVILLE ADVERTISER, WALLACE ENTPRS, WARSAW-FAISON NEWS	14.56
05-28	1080148063	EXXON COMPANY, U.S.A.	03/18/80–04/23/80	GAS FOR MOBILE UNIT	321.96
05-28	1080148058	DAVID R RAMAGE	05/09/80	REPROS FOR NEWS MEDIA	50.00
05-28	1080148047	RODNEY KNOWLES	05/12/80	PRIVATE AUTO R/T MT. OLIVE TO KINSTON, AIRPORT, N.C. 75 MI @ .20	15.00
05-28	1080148043	RODNEY KNOWLES	05/06/80	TAXI, WASH NAT'L AP TO OFFICE $6.50, LUNCH $2.25 TRIP FM MT. OLIVE, N.C. TO WASH, D.C.	8.75
05-30	1080151045	JEROME SHIPMAN	05/17/80	PRIVATE AUTO R/T GOLDSBORO TO HICKORY 448 MI AT .20 MEALS	94.10
05-30	1080151043	JEROME SHIPMAN	05/16/80	PRIVATE AUTO R/T JACKSONVILLE, TO BURGAW TO GOLDSBORO 99 MI AT .20	19.80
05-30	1080151041	JEROME SHIPMAN	05/15/80–05/16/80	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC 68 MI AT .20 MEALS & LODGING	42.81
05-30	1080151040	JEROME SHIPMAN	05/13/80	PRIVATE AUTO R/T GOLDSBORO TO ROSEBORO 116 AT .20	23.20
05-30	1080151039	JEROME SHIPMAN	05/01/80	PRIVATE AUTO R/T GOLDSBORO TO EAST ARCADIA, N.C. 194 MI AT .20	38.80
05-30	1080151029	DAVID R RAMAGE	05/16/80	REPROS	50.00
06-06	1080158026	WARREN HEPLER	05/02/80–05/28/80	R/T METRO FROM CAPITOL SOUTH TO MCPHERSON SQ. 5-2-80; 5-6-80; 5-9-80; 5-18-80; 5-28 @ $1	5.00
06-06	1080158024	CHARLES O WHITLEY	05/28/80	GOVERNMENT PRINTING OFFICE PRINTING POSTMASTER INDICIA ON ENVELOPES	14.00
06-06	1080158023	CHARLES O WHITLEY	05/22/80–05/27/80	PRIVATE AUTO R/T MT. OLIVE TO KINSTON, NC 75 MI AT 15¢ MT. OLIVE TO KINSTON, NC 75 MI AT 20¢	30.00
06-06	1080158022	CHARLES O WHITLEY	05/26/80	PRIVATE AUTO R/T MT. OLIVE TO KENNSVILLE TO MT. OLIVE TO GOLDSBORO, NC 80 MI AT 20¢	16.00
06-06	1080158021	CHARLES O WHITLEY	05/25/80	PRIVATE AUTO R/T MT. OLIVE TO LILLINGTON, NC 102 MI AT 20¢	20.40
06-11	1080163335	WARREN HEPLER	05/30/80	CLIFFSIDE CONFERENCE CENTER CRS ADVANCED LEGISLATIVE INST. HARPERS FERRY, WEST VA.	50.00
06-11	1080163330	CHARLES O WHITLEY	05/29/80	PVT AUTO R/T MT. OLIVE TO HARRELLS, NC 94 MI AT 20¢	18.80
06-13	1080165038	DAVID R RAMAGE	05/23/80	REPROS & OFFSET LETTER	66.25
06-23	1080175252	EXXON COMPANY, U.S.A.	05/13/80–05/14/80	GAS FOR MOBILE OFFICE	53.70
06-23	1080175200	RODNEY KNOWLES	06/03/80	PVT AUTO R/T MOUNT OLIVE TO KINSTON AIRPORT 75 MI 20¢	15.00
06-23	1080175197	HOUSE RECORDING STUDIO	05/15/80–05/22/80	TAPES & PRINTS FOR NEWS MEDIA	14.50
06-23	1080175195	RODNEY KNOWLES	06/06/80	PVT AUTO R/T MT. OLIVE TO KINSTON AIRPORT 75 MILES AT 20¢	15.00

06-23	1080175192	DAVID R RAMAGE	06/06/80	REPROS	50.00
06-23	1080175190	CHARLES O WHITLEY	06/06/80	DINNER MTG OF MINORITY ADVIS. COMM. FUSSELLS REST. CLINTON, NC PVT AUTO R/T MT. OLIVE - CLINTON	81.51
06-23	1080175181	LEWIS RENN	06/09/80	PVT AUTO R/T JACKSONVILLE TO SWANSBORO, NC 68 MI AT 20¢	13.60
06-23	1080175179	LEWIS RENN	06/02/80	PVT AUTO R/T JACKSONVILLE TO GOLDSBORO, NC 144 MI AT 20¢	28.80
06-27	1080178220	RODNEY KNOWLES	06/11/80	MOBILE OFFICE SEWER DUMP	3.00
06-30	1080182217	JEROME SHIPMAN	06/12/80	ROUNDTRIP BY PRIVATE AUTO, GOLDSBORO TO EAST ARCADIA TO ELIZABETHTOWN, NC - 192 MI @20¢	38.40
06-30	1080182212	JEROME SHIPMAN	06/11/80	ROUNDTRIP BY PRIVATE AUTO, GOLDSBORO TO LEMON SPRINGS, NC - 98 MI @ 20¢	19.60
06-30	1080182197	JEROME SHIPMAN	06/10/80	ROUNDTRIP BY PRIVATE AUTO, GOLDSBORO/ANGIER/BUNNLEVEL, NC - 107 MI @ 20¢ PLUS LODGING & MEALS.	57.72
06-30	1080182177	JEROME SHIPMAN	05/29/80	ROUNDTRIP BY PRIVATE AUTO, GOLDSBORO TO CLARKTON TO ELIZABETHTOWN, NC - 166 MI @20¢	33.20
06-30	1080182170	JEROME SHIPMAN	05/27/80	ROUNDTRIP BY PRIVATE AUTO, GOLDSBORO/WALLACE/FAISON, NC - 105 MI @ 20¢ PLUS MEALS	23.30
05-05	1180126052	SOUTHERN BELL	03/04/80-04/04/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	116.69
05-30	1180151007	SOUTHERN BELL	04/04/80-05/04/80	TELEPHONE BILL FOR DISTRICT OFFICE	119.26
06-30	1180182053	SOUTHERN BELL	05/04/80-06/04/80	TELEPHONE SERVICE FOR GOLDSBORO DISTRICT OFFICE	116.61
04-25	2180116002	WESTERN UNION TELEGRAPH COMPANY	03/05/80	TELEGRAMS	39.84
04-03	2280094421	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	218.96
04-29	2280120056	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	219.17
05-05	2280126045	C & P TELEPHONE	03/01/80-03/31/80	TOLL SERVICE TELEPHONE CALLS	114.94
05-30	2280151003	C & P TELEPHONE	04/01/80-04/29/80	TOLL CALLS FOR MONTH OF APRIL	125.75
06-11	2280163296	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	218.29
04-08	1280099062	CHARLES O WHITLEY	03/30/80	PRIVATE AUTO R.T. MT. OLIVE TO KINSTON, N.C. AIRPORT 75 MI @ .20	15.00
04-09	1280100073	CHARLES O WHITLEY	03/30/80	TAXI FROM WASH NAT'L AIRPORT TO WASH, D.C. RESIDENCE	7.00
04-09	1280100072	CHARLES O WHITLEY	03/28/80-03/30/80	PIEDMONT FLGT # 263 & 254 WASH NAT'L AP TO KINSTON N.C. & RETURN	158.00
04-22	1280113055	CHARLES O WHITLEY	04/15/80	EASTERN - RALEIGH, DURHAM, NC AIRPORT TO WASH, D.C. TAXI, NAT'L AIRPORT TO OFFICE	65.00
04-22	1280113052	CHARLES O WHITLEY	04/02/80	WASH, DC/KINSTON, NC PVT AUTO R/T MT OLIVE TO KINSTON AIRPORT 75 MI AT .20	94.00
05-05	1280126108	CHARLES O WHITLEY	04/17/80-04/21/80	WASHINGTON, D.C. TO KINSTON, NC AND RETURN	158.00
05-12	1280133007	CHARLES O WHITLEY	04/24/80-04/27/80	PIEDMONT FLGHTS #965 & 254 WASH NAT'L AIRPORT TO KINSTON, NC & RETURN	158.00
05-20	1280141135	CHARLES O WHITLEY	05/01/80-05/07/80	PIEDMONT FLGTS 965 & 906 R/T WASH NATL A/P TO KINSTON, NC A/P TAXI FROM WASH NATL A/P TO HOB	168.00
05-28	1280148011	CHARLES O WHITLEY	05/08/80-05/12/80	WASH, D.C. TO KINSTON, N.C. R/T $166 TAXI WASH NAT'L AP TO RESIDENCE $6	172.00
06-06	1280158006	CHARLES O WHITLEY	05/22/80-05/27/80	PIEDMONT FLGTS #965 & 254 R/T WASHINGTON NAT'L AIRPORT TO KINSTON & RETURN	162.00
06-11	1280163114	CHARLES O WHITLEY	05/29/80-05/30/80	PIEDMONT FLGTS #209 & #64 WASH NATL TO KINSTON & RTN PVT AUTO 1 WAY MT. OLIVE TO KINSTON & TAXI.	175.90
06-13	1280165007	CHARLES O WHITLEY	05/30/80	PVT AUTO ONE-WAY MT. OLIVE TO KINSTON AIRPORT 34 1/2 MI AT 20¢	6.90
06-13	1280165006	CHARLES O WHITLEY	06/03/80	KINSTON, NC - WASH PIEDMONT FLGT. 54, TICKET FOR FLGT DOWN LOST WILL FILE CLAIM ON RECEIPT	81.00
06-23	1280175029	CHARLES O WHITLEY	05/30/80	LOST TCKT PIEDMONT DUPLICATE NOT AVAILABLE, WASHINGTON TO KINSTON, NC	81.00
06-23	1280175021	CHARLES O WHITLEY	06/05/80-06/09/80	PIED. FLGHTS 965 & 54 WASH,DC TO KINSTON & RTN PVT AUTO R/T MT. OLIVE TO KINSTON A/P 75 MI	183.00
06-27	1280178024	CHARLES O WHITLEY	06/13/80	PIEDMONT FLGT 209 WASH., DC TO FAYETTEVILLE, NC; PRIVATE AUTO R/T 120 MI @ .20	106.00
04-22	1380113014	JEROME SHIPMAN	04/08/80	PRIVATE AUTO R/T GOLDSBORO TO WASHINGTON, D.C. 540 MI AT .20 TOLL	109.80
04-22	1380113013	HOWARD R. BARKER	04/11/80	WASH, D.C./WILMINGTON, N.C. & RTN PVT AUTO 70 MI AT .20 AIRPORT PARKING & MEALS	219.42
04-22	1380113012	LEWIS RENN	04/03/80-04/14/80	PVT AUTO R/T WASH, D.C. TO JACKSONVILLE, N.C. & RETURN 666 MI AT .20 TOLL	135.00
04-25	1380116007	JEROME SHIPMAN	03/14/80-03/24/80	GOLDSBORO TO WASH, DC R/T 540 MILES AT .20 $108.00 TOLL $1.80	109.80
05-05	1380126033	JEROME SHIPMAN	04/10/80-04/21/80	PRIVATE AUTO RT WASHINGTON, DC TO GOLDSBORO, NC 540 MI @ .20 PER MILE TOLLS	109.80
05-30	1380151007	JEROME SHIPMAN	05/09/80-05/19/80	PRIVATE AUTO R/T GOLDSBORO, N.C. TO WASH, D.C. 540 MI AT .20	108.00
05-30	1380151006	JEROME SHIPMAN	04/24/80-05/06/80	PRIVATE AUTO: 540 MI AT .20	108.00
06-06	1380158003	LEWIS RENN	05/22/80-05/27/80	PVT AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 666 MI AT 20¢ & TOLLS	135.00
06-23	1380175007	LEWIS RENN	06/06/80-06/09/80	PVT AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MI AT 20¢ & TOLLS	135.00
06-23	1380175006	LEWIS RENN	05/30/80-06/03/80	PVT AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MI AT 20¢, TOLLS	135.00
06-30	1380182017	JEROME SHIPMAN	06/06/80-06/16/80	ROUNDTRIP BY PRIVATE AUTO, WASHINGON, DC TO CLINTON, NC TO GOLDSBORO, NC - 622 MI @ 20¢	124.40
06-30	1380182016	JEROME SHIPMAN	05/23/80-06/03/80	ROUNDTRIP BY PRIVATE AUTO, WASH, DC TO GOLDSBORO, NC, 540 MI @ 20¢, PLUS TOLLS	109.80
05-05	1580126002	LEWIS RENN	04/17/80	STAMPS FOR MAILING CASSETTES	9.54
06-11	1580163002	HOWARD R. BARKER	05/09/80-05/23/80	POSTAGE CASSETTES MAILED TO NEWS MEDIA	22.39
04-30	2080122370	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		443.64
05-31	2080154229	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		(11.06)
06-30	2080183379	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		325.32
				TOTAL	**11,641.33**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT (BOB) WHITTAKER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122445	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,209.50
05-31	0280154443	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,302.83
06-30	0280183412	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,480.20
04-08	0680099025	ADVERTISING DESIGN ASSOCIATES, INC	03/24/80	PRINTING OF NEWSLETTER	3,700.85
06-16	0680168018	PENNINGTON GRAPHICS	05/30/80	TYPESETTING & LAYOUT OF QUESTIONNAIRE	113.00
06-24	0680176011	DIVERSIFIED DIRECT, INC	06/05/80	PRINTING OF QUESTIONNAIRES	2,960.00
04-29	0980119575	FORT SCOTT AREA CHAMBER OF COMMERCE	04/01/80–04/30/80	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
04-29	0980119576	CARL GARRISON	04/01/80–04/30/80	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
04-29	0980119577	WILLIAM N CATON	04/01/80–04/30/80	RENT 206 A EAST NINTH WINFIELD KS 67156	100.00
04-29	0980119578	ROBERT B LAMBERT	04/01/80–04/30/80	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
04-29	0980119579	L.L. STUMFOLL	04/01/80–04/30/80	RENT 109 W FIFTH PITTSBURG KS 66762	225.00
05-28	0980148579	FORT SCOTT AREA CHAMBER OF COMMERCE	05/01/80–05/30/80	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
05-28	0980148580	CARL GARRISON	05/01/80–05/30/80	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
05-28	0980148581	WILLIAM N CATON	05/01/80–05/30/80	RENT 206 A EAST NINTH WINFIELD KS 67156	100.00
05-28	0980148582	ROBERT B LAMBERT	05/01/80–05/30/80	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
05-28	0980148583	L.L. STUMFOLL	05/01/80–05/30/80	RENT 109 W FIFTH PITTSBURG KS 66762	225.00
06-17	0980169383	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT EMPORIA KS	493.00
06-27	0980178567	FORT SCOTT AREA CHAMBER OF COMMERCE	06/01/80–06/30/80	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
06-27	0980178568	CARL GARRISON	06/01/80–06/30/80	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
06-27	0980178569	WILLIAM N CATON	06/01/80–06/30/80	RENT 206 A EAST NINTH WINFIELD KS 67156	100.00
06-27	0980178570	ROBERT B LAMBERT	06/01/80–06/30/80	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
06-27	0980178571	L.L. STUMFOLL	06/01/80–06/30/80	RENT 109 W FIFTH PITTSBURG KS 66762	225.00
04-08	1080099233	CITY PUBLISHING CO	03/20/80	CITY DIRECTORY	16.00
04-08	1080099231	THE WALL STREET JOURNAL	03/25/80–03/25/81	ONE YEAR SUBSCRIPTION	63.00
04-08	1080099230	TOPEKA CAPITAL-JOURNAL	04/08/80	ONE YEAR SUBSCRIPTION 4-17-80 TO 4-17-81	75.00
04-10	1080101092	LINDA VANDER VELDE	03/19/80	REIMBURSE FOR MILEAGE FOR OFFICIAL TRAVEL: 92 MILES AT .20 PER MILE	18.40
04-10	1080101091	BOB WHITTAKER	03/27/80	REIMBURSE FOR AIR FREIGHT OF VIDEOTAPES	36.75
04-17	1080108150	HOUSE RECORDING STUDIO	03/05/80–03/28/80	PROCESSING OF WEEKLY RADIO PROGRAM TAPES, AND VIDEO TAPES	168.27
04-17	1080108141	PETER KAVANAGH	02/06/80–03/26/80	REIMBURSE FOR XEROX COPIES MADE: $12.41 PARKING WHILE ON OFFICIAL BUSINESS $3.25	15.66
04-17	1080108138	PETER KAVANAGH	02/05/80–03/27/80	REIMBURSE FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 1543 MILES AT .20/MI	308.60
04-17	1080108134	LINDA VANDER VELDE	03/25/80–03/28/80	LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	156.00
04-17	1080108130	LINDA VANDER VELDE	03/25/80–03/28/80	MI: R/T BY AUTO, EMPORIA TO KS CITY 256 MI AT .20/MI PKG-KC AIRPORT & AIRPORT SERVICE, WASH	71.45
04-21	1080112129	THE COFFEYVILLE JOURNAL	04/21/80	ONE YEAR SUBSCRIPTION 4-23-80/4-23-81	59.00
04-21	1080112128	CHET BARBER	02/22/80–03/13/80	REIMBURSE FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 177 MILES AT .20/MI	35.40
04-21	1080112127	ROBERTA HUTCHISON	02/22/80–03/19/80	REIMBURSE FOR PHOTOCOPIES MADE FOR OFFICIAL BUSINESS	1.70
04-21	1080112126	ROBERTA HUTCHISON	02/22/80–03/19/80	REIMBURSE FOR MILEAGE FOR OFFICIAL TRAVEL: 92 MILES AT .20/MI	18.40
04-22	1080113390	DAN HAAS	04/10/80–04/14/80	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.65
04-22	1080113088	BOB WHITTAKER	04/10/80–04/13/80	MEALS FOR CONG & STAFF DAN HAAS AND CHET BARBER WHILE ON OFFICIAL TVL IN DISTRICT	40.67
04-22	1080113087	BOB WHITTAKER	04/10/80–04/13/80	LODGING FOR CONG AND STAFF MEMBERS DAN HAAS & CHET BARBER WHILE ON OFCL TVL IN DISTRICT	163.92
04-22	1080113085	BOB WHITTAKER	04/10/80–04/13/80	GASOLINE FOR RENTAL CAR: $40.30 TURNPIKE TOLLS: $1.15	41.45
04-22	1080113084	BOB WHITTAKER	04/10/80–04/14/80	RENTAL CAR FOR CONGRESSMAN AND STAFF MEMBER DAN HAAS WHILE ON OFFICIAL TVL IN DISTRICT	110.67
05-16	1080137382	HOUSE RECORDING STUDIO	04/01/80–04/30/80	PRODUCTION OF WEEKLY RADIO PROGRAM TAPES	80.50
05-16	1080137381	BOB WHITTAKER	04/28/80	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
05-16	1080137380	ROBERTA HUTCHISON	04/17/80	OFFICE SUPPLIES & CHARGE FOR PHOTOCOPIES	2.87
05-16	1080137379	ROBERTA HUTCHISON	04/11/80–04/12/80	EXPENSES FOR MEALS WHILE ON OFFICIAL TRAVEL (INCL. MEALS FOR CONG. & STAFF HUTCHISON,BARBER)	10.38

05-16	1080137378	ROBERTA HUTCHISON	04/11/80–04/19/80	OFFICIAL MILEAGE REIMBURSEMENT 1016 MILES AT 20¢ PER MILE	203.20
05-16	1080137377	ROBERTA HUTCHISON	04/19/80–04/24/80	LODGING IN CONNECTION WITH OFFICIAL TRIP TO WASHINGTON	165.61
05-16	1080137376	CHET BARBER	04/12/80	MEALS ($9.39) & TURNPIKE, TOLL (70¢) INCURRED WHILE ON OFFICIAL BUSINESS	10.09
05-16	1080137375	CHET BARBER	04/10/80–04/29/80	REIMBURSE OFFICIAL MILEAGE: 534 MILES AT 20¢ PER MILE: IN DISTRICT	106.80
05-16	1080137374	LINDA VANDER VELDE	04/11/80–04/22/80	OFFICIAL MILEAGE REIMBURSEMENT 209 MILES AT 20¢ PER MILE IN DISTRICT	41.80
05-19	1080140239	THE ANTHONY REPUBLICAN	04/16/80	BUSINESS CARDS PRINTED FOR LEGISLATIVE ASSISTANT	16.00
05-19	1080140238	CONGRESSIONAL QUARTERLY INC	05/19/80	BINDERS FOR CONGRESSIONAL QUARTERLY REPORTS 5-25-80	45.50
05-20	1080141350	CHUCK PIKE	05/09/80	REFRESHMENTS FOR RECEPTION HOSTED BY CONG FOR HIGH SCHOOL BAN FROM CONG DIST	19.11
05-23	1080144499	DAN HAAS	05/15/80	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS GRADUATE LEGISLATIVE INSTITUTE 5-29/6-1	60.00
06-10	1080162291	AUGUSTA DAILY GAZETTE	05/23/80–05/23/81	ONE YEAR SUBSCRIPTION	27.50
06-10	1080162282	PETER KAVANAGH	04/30/80	REIMBURSE FOR CHARGE FOR PHOTOCOPIES	.60
06-10	1080162280	PETER KAVANAGH	04/15/80	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	4.00
06-10	1080162276	PETER KAVANAGH	05/01/80–12/31/80	REIMBURSE FOR PAYMENT OF POST OFFICE BOX RENT (YEARLY PAYMENT)	14.66
06-10	1080162272	PETER KAVANAGH	04/01/80–04/29/80	MILEAGE REIMB FOR OFFICIAL TRAVEL IN DISTRICT: 448 MILES AT .20 PER MILE	89.60
06-11	1080163346	BOB WHITTAKER	05/22/80–05/26/80	FOOD & LODGING FOR CONG. & STAFF CHUCK PIKE WHILE ON OFFICIAL BUSINESS IN DISTRICT	141.40
06-11	1080163345	BOB WHITTAKER	05/22/80–05/26/80	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	104.04
06-11	1080163342	ROBERTA HUTCHISON	05/09/80–05/25/80	REIMBURSE FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 293 MILES AT 20¢ PER MILE	58.60
06-16	1080168159	LINDA VANDER VELDE	05/09/80–05/24/80	REIMBURSE FOR TURNPIKE TOLLS & PARKING FOR OFFICIAL TRAVEL	6.10
06-16	1080168158	LINDA VANDER VELDE	05/09/80–05/24/80	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL: 399 MILES @ .20 PER MILE	79.80
06-16	1080168157	THE EUREKA HERALD	06/16/80	ONE YEAR SUBSCRIPTION 6-30-80 TO 6-30-81	13.00
06-16	1080168156	CHET BARBER	05/30/80	REIMBURSE FOR PHOTOCOPIES MADE	.78
06-16	1080168155	CHET BARBER	05/07/80–05/23/80	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 590 MILES @ .20 PER MILE	118.00
06-21	1080172053	HOUSE RECORDING STUDIO	05/01/80–05/30/80	PRODUCTION OF WEEKLY RADIO PROGRAM TAPES AND VIDEOTAPES	194.00
06-21	1080172052	CHUCK PIKE	05/24/80	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DIST	13.40
06-21	1080172050	STEVEN A LOTTERER	05/27/80–05/29/80	TAXI CHARGES TO AND FROM AIRPORT AND DOWNTOWN CHICAGO	30.50
06-21	1080172048	STEVEN A LOTTERER	05/30/80	GASOLINE FOR RENTAL CAR AND PARKING CHARGE WHILE ON OFFICIAL TRAVEL	20.65
06-21	1080172046	STEVEN A LOTTERER	05/27/80–06/01/80	RENTAL CAR FOR OFFICIAL TRAVEL	138.27
06-21	1080172043	STEVEN A LOTTERER	05/27/80–06/01/80	MEALS, LODGING AND LONG DISTANCE PHONE CHARGES WHILE ON OFFICIAL TRAVEL	339.28
06-21	1080172039	STEVEN A LOTTERER	05/27/80–06/02/80	ROUNDTRIP AIRFARE, WASH TO CHICAGO FOR OFFICIAL BUSINESS	236.00
06-27	1080178226	ROBBY A MOONEY	06/14/80–06/17/80	FOOD & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	33.91
06-27	1080178225	ROBBY A MOONEY	06/14/80–06/17/80	GASOLINE FOR RENTAL CAR & TURNPIKE TOLLS FOR OFFICIAL TRAVEL IN DISTRICT	15.65
06-27	1080178224	ROBBY A MOONEY	06/14/80–06/17/80	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	158.48
06-27	1080178223	PETER KAVANAGH	05/23/80	REIMBURSE FOR PHOTOCOPIES	.60
06-27	1080178222	PETER KAVANAGH	05/08/80–05/09/80	LODGING FOR OFFICIAL TRAVEL	33.52
06-27	1080178221	PETER KAVANAGH	05/01/80–05/29/80	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 815 MILES @ .20 PER MILE	163.00
04-10	1180101026	SOUTHWESTERN BELL	02/11/80–03/10/80	DISTRICT OFFICE TELEPHONE CHARGES (FT. SCOTT)	54.95
04-10	1180101025	SOUTHWESTERN BELL	02/19/80–03/18/80	DISTRICT OFFICE TELEPHONE CHARGES (EMPORIA)	62.47
04-17	1180108013	SOUTHWESTERN BELL	03/29/80–04/28/80	DISTRICT OFFICE TELEPHONE: INDEPENDENCE	21.55
04-17	1180108010	SOUTHWESTERN BELL	03/23/80–04/22/80	DISTRICT OFFICE TELEPHONE CHARGES (COFFEYVILLE)	36.46
04-17	1180108009	SOUTHWESTERN BELL	03/25/80–04/24/80	DISTRICT OFFICE TELEPHONE CHARGES (WINFIELD)	77.52
04-21	1180112032	SOUTHWESTERN BELL	03/21/80–04/20/80	DISTRICT OFFICE TELEPHONE CHARGES (PITTSBURG)	138.59
05-19	1180140045	SOUTHWESTERN BELL	03/11/80–04/10/80	DISTRICT OFFICE TELEPHONE - FORT SCOTT	59.00
05-19	1180140044	SOUTHWESTERN BELL	04/21/80–05/20/80	DISTRICT OFFICE TELEPHONE - PITTSBURG	81.58
05-19	1180140043	SOUTHWESTERN BELL	04/25/80–05/24/80	DISTRICT OFFICE TELEPHONE - WINFIELD	62.69
05-19	1180140042	SOUTHWESTERN BELL	04/23/80–05/22/80	DISTRICT OFFICE TELEPHONE - COFFEYVILLE	35.25
05-19	1180140041	SOUTHWESTERN BELL	04/18/80–05/18/80	DISTRICT OFFICE TELEPHONE: EMPORIA	37.08
06-11	1180163114	SOUTHWESTERN BELL	04/19/80–05/18/80	DISTRICT OFFICE TELEPHONE (EMPORIA)	34.39
06-11	1180163113	SOUTHWESTERN BELL	05/21/80–06/20/80	DISTRICT OFFICE TELEPHONE (PITTSBURG)	123.70
06-11	1180163112	SOUTHWESTERN BELL	04/11/80–05/10/80	DISTRICT OFFICE TELEPHONE (FORT SCOTT)	51.65
06-11	1180163111	SOUTHWESTERN BELL	04/29/80–05/28/80	DISTRICT OFFICE TELEPHONE (INDEPENDENCE)	27.87
06-21	1180172011	SOUTHWESTERN BELL	05/23/80–06/22/80	DISTRICT OFFICE TELEPHONE; COFFEYVILLE	29.52
06-21	1180172008	SOUTHWESTERN BELL	05/25/80–06/24/80	DISTRICT OFFICE TELEPHONE; WINFIELD	79.90
06-21	1180172007	SOUTHWESTERN BELL	05/29/80–06/28/80	DISTRICT OFFICE TELEPHONE CHARGES; INDEPENDENCE	33.11
04-17	2180108003	WESTERN UNION TELEGRAPH COMPANY	03/31/80	OFFICIAL TELEGRAM	24.32
05-19	2180140015	WESTERN UNION TELEGRAPH COMPANY	04/30/80	OFFICIAL TELEGRAMS	27.52
04-03	2280094378	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	238.11
04-10	2280101007	C & P TELEPHONE	02/01/80	WASHINGTON OFFICE LONG DISTANCE CHARGES	115.66

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT (BOB) WHITTAKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2280120002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	238.32
05-19	2280140003	C & P TELEPHONE	05/01/80–05/31/80	LONG DISTANCE-WASHINGTON TELEPHONE CHARGES	198.17
06-11	2280163349	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	237.44
06-21	2280172005	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE WASHINGTON TELEPHONE CHARGES	206.55
04-22	1280113008	BOB WHITTAKER	04/10/80–04/13/80	ROUND TRIP AIR FARE, WASHINGTON TO WAVERLY, KS	302.00
06-11	1280163118	BOB WHITTAKER	05/22/80	ONE WAY AIRFARE, WASHINGTON TO EMPORIA, KS	186.00
04-17	1380108006	LINDA VANDER VELDE	03/25/80–03/28/80	ROUND TRIP BY AIR, KANSAS CITY TO WASHINGTON	232.50
04-22	1380113026	DAN HAAS	04/14/80	TURNPIKE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS	1.50
04-22	1380113025	DAN HAAS	04/14/80	CAB FARE FROM AIRPORT IN WASHINGTON	3.50
04-22	1380113024	DAN HAAS	04/10/80–04/14/80	R/T AIRFARE, WASHINGTON TO WAVERLY, KS	302.00
05-16	1380137030	ROBERTA HUTCHISON	04/20/80–04/25/80	R/T AIRFARE: PITTSBURG, KANSAS TO WASHINGTON, DC FOR OFFICIAL BUSINESS	336.00
06-21	1380172003	CHUCK PIKE	05/22/80–05/27/80	ROUNDTRIP, WASHINGTON TO WINFIELD, KANSAS; AIRFARE WITH OFFICIAL STOP IN CHICAGO	416.00
06-27	1380178012	ROBBY A MOONEY	06/14/80–06/17/80	TAXI FARE TO & FROM DISTRICT	12.00
06-27	1380178011	ROBBY A MOONEY	06/14/80–06/17/80	ROUND TRIP AIRFARE WASHINGTON TO HARTFORD, KANSAS	394.00
04-08	1480099047	ALANTHUS DATA COMMUNICATIONS CORP.	03/25/80	RENTAL FOR COMPUTER TERMINALS	110.00
05-19	1480140040	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER TERMINAL RENTAL	110.00
06-21	1480172009	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER TERMINAL RENTAL	110.00
04-15	1580106108	POSTMASTER	03/20/80	1500 - .30 STAMPS	450.00
04-30	2080122285	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,098.36
05-31	2080154346	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,799.88
06-30	2080183207	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		(302.33)
				TOTAL	**25,311.35**

ADJUSTMENTS/REFUNDS

01-02	1080172082	XEROX CORPORATION	01/02/80	REFUND FOR XEROX SUPPLIES	(22.51)
				TOTAL	**(22.51)**

OFFICE OF HON. JAMIE L WHITTEN

OFFICIAL EXPENSES

04-30	0280122446	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,071.00
05-31	0280154444	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,071.00
06-30	0280183414	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,071.00
04-21	0680112005	DAVID R RAMAGE	04/02/80	170,000 REPRINTS OF STATEMENT IN CONG RECORD	1,217.60
06-17	0980169389	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT TUPELO MS	1,329.00
06-17	0980169387	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT OXFORD MS	1,480.00
06-17	0980169385	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CHARLESTON MS	373.00
04-07	1080098099	THE TUNICA TIMES-DEMOCRAT	03/01/80–03/01/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	8.00
04-07	1080098097	THE DAILY MISSISSIPPIAN	04/01/80–04/01/81	SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
04-22	1080113110	JAMIE L WHITTEN	04/12/80–04/13/80	MEALS AT HOLIDAY INN, KNOXVILLE	7.99
04-22	1080113109	JAMIE L WHITTEN	04/12/80	OVERNIGHT ACCOMMODATIONS, HOLIDAY INN, KNOXVILLE, TENN	24.24
04-22	1080113105	JAMIE L WHITTEN	04/09/80	MILEAGE FROM TUPELO TO CHARLESTON, VIA PONTOTOC & UNIVERSITY, 110 MILES	22.00
04-22	1080113102	JAMIE L WHITTEN	04/08/80	OVERNIGHT ACCOMMODATIONS, RAMADA INN, TUPELO	30.45
04-22	1080113100	JAMIE L WHITTEN	04/08/80	MILEAGE FROM RIPLEY TO TUPELO, MS 75 MILES	15.00

04-22	1080113098	JAMIE L WHITTEN	04/07/80	OVERNIGHT ACCOMMODATIONS, HOLIDAY TERRACE, RIPLEY, MS	23.10
04-22	1080113096	JAMIE L WHITTEN	04/07/80	MILEAGE FROM CHARLESTON TO RIPLEY, MS 110 MILES	22.00
04-22	1080113094	JAMIE L WHITTEN	04/04/80	MEALS AT HOLIDAY INN	13.54
04-22	1080113092	JAMIE L WHITTEN	04/04/80	OVERNIGHT ACCOMMODATIONS, HOLIDAY INN, COOKEVILLE, TENN	26.16
04-29	1080119207	THE COMMERCIAL APPEAL	03/03/80–03/03/81	BALANCE DUE ON YEAR'S RENEWAL OF WASHINGTON OFC SUBSCRIPTION	52.80
05-07	1080128227	XEROX CORPORATION	02/06/80–02/29/80	EXTRA COPIES	28.14
05-07	1080128225	THE PONTOTOC PROGRESS	04/28/80–04/28/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	12.00
05-19	1080140217	QUITMAN COUNTY DEMOCRAT	01/07/80–01/07/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	6.50
05-21	1080142299	ASMAN CUSTOM PHOTO SERVICE, INC	05/13/80	PHOTOGRAPHS OF REA DELEGATION FROM MISSISSIPPI	29.10
05-28	1080148247	XEROX CORPORATION	02/29/80–03/31/80	EXTRA XEROX COPIES	25.02
05-28	1080148246	JAMIE L WHITTEN	05/18/80	MILEAGE FROM CHARLESTON, MS TO CLARKSDALE, MS AND RETURN 90 MILES AT .20 PER MILE	18.00
06-09	1080161134	JAMIE L WHITTEN	05/22/80–05/26/80	MILEAGE FROM CHARLESTON,MS TO OXFORD & CLEAK CREEK,MS & RETURN,120 MILES AT .20/MILE	24.00
06-09	1080161127	THE DAILY SENTINEL-STAR	06/09/80	SUBSCRIPTION RENEWAL FOR OXFORD DISTRICT OFFICE 06/30/80-06/30/81	33.00
06-09	1080161123	MARION F BISHOP	05/26/80	MOTEL ACCOMMODATIONS ENROUTE TO WASHINGTON,EMPIRE MOTOR LODGE,ABINGDON,VA	19.76
06-09	1080161121	MARION F BISHOP	05/15/80	MOTEL ACCOMMODATIONS ENROUTE TO MS., HOLIDAY INN,LEBANON, TENN.	22.26
06-21	1080172038	DAVID R RAMAGE	06/10/80	REPRINTS OF RECORD STATEMENT ON BUDGET	21.75
06-24	1080176501	CONGRESSIONAL QUARTERLY INC	05/16/80	1980/81 EDITIONS OF WASH. INF. DIRECTORY & FEDERAL REGULATORY DIRECTORY	46.50
06-27	1080179117	POSTMASTER	06/27/80	POST OFFICE BOX RENTAL FEE 6-30-80/12-31-80	24.00
04-08	1180099067	SOUTH CENTRAL BELL	03/19/80–04/19/80	CHARLESTON DISTRICT OFFICE TELEPHONE	52.80
04-21	1180112014	SOUTH CENTRAL BELL	04/01/80–04/30/80	CHARLESTON DISTRICT OFFICE WATS LINE	360.00
04-22	1180113020	SOUTH CENTRAL BELL	04/02/80–05/02/80	TUPELO DISTRICT OFFICE TELEPHONE	68.35
04-29	1180119071	SOUTH CENTRAL BELL	03/29/80–04/29/80	OXFORD DISTRICT OFFICE TELEPHONE	75.25
05-20	1180141062	SOUTH CENTRAL BELL	04/19/80–05/19/80	CHARLESTON DISTRICT OFFICE TELEPHONE	66.65
05-21	1180142064	SOUTH CENTRAL BELL	04/29/80–05/29/80	OXFORD DISTRICT OFFICE TELEPHONE	76.85
05-21	1180142063	SOUTH CENTRAL BELL	05/01/80–05/31/80	CHARLESTON DISTRICT OFFICE WATS LINE	380.00
05-28	1180148025	SOUTH CENTRAL BELL	05/02/80–06/02/80	TUPELO DISTRICT OFFICE TELEPHONE	173.72
06-11	1180163115	SOUTH CENTRAL BELL	05/19/80–06/19/80	CHARLESTON DISTRICT OFFICE TELEPHONE	66.65
06-21	1180172010	SOUTH CENTRAL BELL	06/01/80–06/30/80	CHARLESTON DISTRICT OFFICE WATS LINE	380.00
06-21	1180172009	SOUTH CENTRAL BELL	05/29/80–06/29/80	OXFORD DISTRICT OFFICE TELEPHONE	95.30
06-24	1180176066	SOUTH CENTRAL BELL	06/02/80–07/02/80	TUPELO DISTRICT OFFICE TELEPHONE	137.55
05-19	2180140014	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	OFFICIAL BUSINESS TELEGRAMS	26.02
06-18	2180170018	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAM - OFFICIAL BUSINESS	19.48
04-03	2280094423	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	221.88
04-29	2280120057	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	222.05
04-29	2280119244	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE CALLS	179.57
06-09	2280161015	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE CALLS	257.43
06-11	2280163300	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	221.37
04-22	1280113012	JAMIE L WHITTEN	04/12/80–04/13/80	MILEAGE FROM CHARLESTON, MS TO WASHINGTON, D.C. 1044 MILES	208.80
04-22	1280113010	JAMIE L WHITTEN	04/04/80–04/05/80	MILEAGE FROM WASH, D.C. TO CHARLESTON, MS 1,044 MILES	208.80
04-29	1280119028	JAMIE L WHITTEN	04/18/80–04/20/80	MILEAGE TO & FROM NATIONAL AIRPORT, 17 MILES AT 20¢ PER MILE	3.40
04-29	1280119027	JAMIE L WHITTEN	04/18/80–04/20/80	HERTZ CAR RENTAL FOR TRANS. FROM AIRPORT IN MEMPHIS TO OXFORD, MS & RETURN TO AIRPORT	59.36
04-29	1280119026	JAMIE L WHITTEN	04/18/80–04/20/80	AMERICAN AIRLINES, DC TO MEMPHIS & RETURN	268.00
05-28	1280148047	JAMIE L WHITTEN	05/16/80–05/19/80	MILEAGE FROM RAYBURN BLDG. TO NATIONAL AIRPORT AND RETURN, 10 MILES AT .20 PER MILE	2.00
05-28	1280148046	JAMIE L WHITTEN	05/16/80–05/19/80	MILEAGE FROM AIRPORT IN MEMPHIS TO CHARLESTON, MS AND RETURN 180 MI AT .20 PER MI	36.00
05-28	1280148045	JAMIE L WHITTEN	05/16/80–05/19/80	AMERICAN AIRLINES FLIGHT, DC TO MEMPHIS, TN AND RETURN	274.00
06-09	1280161038	JAMIE L WHITTEN	05/22/80–05/26/80	MILEAGE FROM MEMPHIS AIRPORT TO CHARLESTON,MS AND RETURN- 180 MILES AT 20¢ PER MILE	36.00
06-09	1280161036	JAMIE L WHITTEN	05/22/80–05/26/80	MILEAGE FROM HOME TO NATIONAL AIRPORT AND RETURN,18 MILES AT 20¢ PER MILE	3.60
06-09	1280161035	JAMIE L WHITTEN	05/22/80–05/26/80	BRANIFF FLIGHT,DC TO MEMPHIS AND RETURN	178.00
06-24	1280176081	JAMIE L WHITTEN	06/09/80–06/10/80	HERTZ CAR RENTAL FOR TRANSPTN FROM MEMPHIS AIRPORT TO SARDIS AND ENID DAMS,MS. AND RETURN	47.00
06-24	1280176080	JAMIE L WHITTEN	06/09/80–06/10/80	AMERICAN AIRLINES, D.C. TO MEMPHIS, TENN. AND RETURN	290.00
04-21	1380112009	MARION F BISHOP	04/04/80–04/13/80	MILEAGE FROM WASHINGTON, D.C. TO CHARLESTON, MS & RETURN, 2,088 MILES @ .20/MI	417.60
06-09	1380161020	MARION F BISHOP	05/15/80–05/27/80	ROUNDTRIP MILEAGE FROM WASH,DC TO CHARLESTON,MS-2,088 MILES 20¢ PER MILE	417.60
04-15	1580106109	POSTMASTER	04/02/80	5,000 .15 STAMPS	750.00
04-30	2080122374	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		178.42

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. JAMIE L WHITTEN—Continued					
05-31	2080154238	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		271.47
06-30	2080183383	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		83.17
				TOTAL	**15,000.05**
OFFICE OF HON. LYLE WILLIAMS					
OFFICIAL EXPENSES					
04-30	0280122447	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,121.00
05-31	0280154446	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,121.00
06-30	0280183416	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,121.00
04-15	0680106004	THOMAS J LANKFORD	01/29/80-01/30/80	REPRO OF NEWSLETTER	1,998.40
05-14	0680134025	DIVERSIFIED DIRECT, INC	03/31/80	PRINTING SERVICES, NEWSLETTER	2,177.00
04-29	0980119580	VALLEY CONSOLIDATED INDUSTRIES INC	04/01/80-04/30/80	RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	900.00
04-29	0980119581	HOME SAVINGS AND LOAN CO	04/01/80-04/30/80	RENT 32-34 STATE STREET STRUTHERS OH 44471	278.00
04-29	0980119582	R JAMES & JANET ERSKINE	04/01/80-04/30/80	RENT 25 W FEDERAL STREET YOUNGSTOWN OH	1,000.00
05-28	0980148584	VALLEY CONSOLIDATED INDUSTRIES INC	05/01/80-05/30/80	RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	900.00
05-28	0980148585	HOME SAVINGS AND LOAN CO	05/01/80-05/30/80	RENT 32-34 STATE STREET STRUTHERS OH 44471	278.00
05-28	0980148586	R JAMES & JANET ERSKINE	05/01/80-05/30/80	RENT 25 W FEDERAL STREET YOUNGSTOWN OH	1,000.00
06-27	0980178572	VALLEY CONSOLIDATED INDUSTRIES INC	06/01/80-06/30/80	RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	900.00
06-27	0980178573	HOME SAVINGS AND LOAN CO	06/01/80-06/30/80	RENT 32-34 STATE STREET STRUTHERS OH 44471	278.00
06-27	0980178574	R JAMES & JANET ERSKINE	06/01/80-06/30/80	RENT 25 W FEDERAL STREET YOUNGSTOWN OH	1,000.00
04-15	1080106174	THOMAS J LANKFORD	01/29/80-01/30/80	XEROXING OF 'DEAR COLLEAGUE' LETTER	5.75
04-18	1080109001	HOUSE RECORDING STUDIO	12/31/79	INTRODUCTION & CLOSING TO FILM 'CITY OUT OF WILDERNESS'	108.78
04-30	1080121402	OFFICE OF RECORDS AND REGISTRATION	03/28/80-04/25/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEDDINGS	128.00
05-14	1080135456	THOMAS J LANKFORD	03/31/80	FLAG CERTIFICATES	35.10
05-14	1080135454	JOE THE KEY MAN, DIV.OF YALE SECURITY	03/25/80	NEW LOCKS & KEYS FOR WARREN DISTRICT OFFICE	37.20
05-14	1080134442	OHIO EDISON	02/14/80-03/14/80	STEAM BILL FOR YOUNGSTOWN DISTRICT OFFICE	561.90
05-14	1080134441	OHIO EDISON	02/22/80-03/24/80	ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE	209.72
05-14	1080134440	XEROX CORPORATION	11/27/79-03/17/80	PAYMENT FOR USAGE OVER & ABOVE ALLOWABLE MONTHLY AMOUNT	64.62
05-20	1080141403	OHIO EDISON	03/24/80-04/23/80	ELECTRIC BILL FOR YOUNGSTOWN OFFICE	237.01
05-23	1080144341	OHIO EDISON COMPANY	03/14/80-04/15/80	STEAM BILL FOR YOUNGSTOWN DISTRICT OFFICE	571.57
06-11	1080163299	OHIO EDISON COMPANY	04/15/80-05/15/80	BILL FOR TEAM SERVICE FOR YOUNSTOWN DISTRICT OFFICE	428.33
06-16	1080168043	OHIO EDISON	04/23/80-05/22/80	ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE	252.22
06-16	1080168041	THOMAS J LANKFORD	05/19/80-05/29/80	NEWS RELEASE LETTERHEAD PAPER AND FLAG CERTIFICATES	78.50
06-27	1080178227	LYLE WILLIAMS	06/10/80-06/12/80	MEMBER CAB FARES - OFFICIAL BUSINESS	34.00
04-08	1180099070	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	22.50
05-14	1180135087	OHIO BELL	03/26/80-04/24/80	TELEPHONE SERVICE FOR STRUTHERS DISTRICT OFFICE	52.08
05-14	1180135086	OHIO BELL	03/28/80-04/27/80	TELEPHONE SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	185.99
05-14	1180135085	UNITED TELEPHONE COMPANY OF OHIO	04/01/80	BILLING FOR SPECIAL LINE IN WARREN DISTRICT OFFICE	121.91
05-14	1180134072	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR DISTRICT OFFICE	22.50
05-14	1180134070	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE FOR DISTRICT OFFICE	53.50
05-14	1180134069	UNITED TELEPHONE COMPANY OF OHIO	04/13/80	TELEPHONE SERVICE FOR WARREN DISTRICT OFFICE	172.88
05-14	1180134068	UNITED TELEPHONE COMPANY OF OHIO	03/01/80	TELEPHONE SERVICE - SPECIAL BILLING NUMBER IN WARREN DISTRICT OFFICE	112.45
05-20	1180141065	OHIO BELL	04/26/80-05/25/80	TELEPHONE BILLING FOR STRUTHERS DISTRICT OFFICE	63.09
05-23	1180144070	GSA, OAD, FINANCE DIVISION	03/18/80	GSA FTS SERVICE, DISTRICT OFFICE	53.50

05-23	1180144068	GSA, OAD, FINANCE DIVISION	03/18/80	GSA FTS SERVICE, DISTRICT OFFICE	22.50
05-28	1180149004	OHIO BELL	04/28/80–05/27/80	TELEPHONE BILLING FOR YOUNGSTOWN DISTRICT OFFICE	204.80
05-28	1180149003	UNITED TELEPHONE COMPANY OF OHIO	05/01/80	TELEPHONE BILLING FOR SPECIAL BILLING NUMBER IN WARREN DISTRICT OFFICE	120.85
06-06	1180158100	UNITED TELEPHONE COMPANY OF OHIO	05/13/80	MONTHLY TELEPHONE SERVICE & CHARGES FOR WARREN DISTRICT OFFICE	185.47
06-09	1180159041	GSA, OAD, FINANCE DIVISION	05/18/80	GAS BILLING FOR FTS SERVICE IN DISTRICT OFFICE	22.50
06-11	1180163107	GSA, OAD, FINANCE DIVISION	05/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	53.50
06-27	1180178041	UNITED TELEPHONE COMPANY OF OHIO	06/01/80	MONTHLY TELEPHONE BILLING FOR SPECIAL BILLING NUMBER - WARREN DISTRICT OFFICE	123.24
06-27	1180178040	OHIO BELL	05/26/80–06/25/80	MONTHLY TELEPHONE BILLING FOR STRUTHERS DISTRICT OFFICE	96.87
06-27	1180178039	OHIO BELL	05/28/80–06/27/80	MONTHLY TELEPHONE BILLING FOR YOUNGSTOWN DISTRICT OFFICE	261.84
05-20	2180141026	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAMS FROM CONGRESSMAN WILLIAMS TO VARIOUS GOVERNMENT AGENCIES	97.33
05-28	2180149003	WESTERN UNION TELEGRAPH COMPANY	05/03/80	TELEGRAMS TO GOVERNMENT AGENCIES FROM CONG. WILLIAMS	16.93
04-03	2280094076	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	161.92
04-29	2280119073	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	162.18
05-23	2280144011	C & P TELEPHONE	02/01/80–02/25/80	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE (202-225-5260)	32.84
05-23	2280144010	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, D.C. OFFICE (202-225-5261)	6.07
06-06	2280158090	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY LONG DISTANCE TELEPHONE BILL FOR WASHINGTON DC OFFICE (202) 225-5261	8.25
06-11	2280163081	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	161.10
04-14	1280105058	LYLE WILLIAMS	04/01/80	MEMBER TRAVEL - 1 WAY AIRFARE - YOUNGSTOWN, OHIO - WASH, DC	93.00
05-14	1280135052	LYLE WILLIAMS	03/19/80–03/27/80	MEMBER TRAVEL - MILEAGE FROM PITTSBURGH AP-WARREN, OH 92 MI 1-WAY, 2 TRIPS 184 MI @ .20	36.80
05-14	1280135051	LYLE WILLIAMS	04/22/80	MEMBER TRAVEL - ONE WAY AIR FARE - YOUNGSTOWN, OHIO - WASHINGTON, DC	67.00
05-14	1280135050	LYLE WILLIAMS	04/15/80–04/17/80	MEMBER TRAVEL - ROUND TRIP AIR FARE - YOUNGSTOWN, OHIO - WASHINGTON, DC - YOUNGSTOWN	134.00
05-14	1280135049	LYLE WILLIAMS	04/02/80	MEMBER TRAVEL - ONE WAY AIR FARE - WASHINGTON NATIONAL - YOUNGSTOWN, OHIO	64.00
05-14	1280135048	LYLE WILLIAMS	03/19/80–03/27/80	MEMBER TRAVEL - ROUND TRIP AIRFARE WASH/NAT'L/PITTSBURGH/ WASHINGTON NATIONAL	108.00
05-14	1280134064	LYLE WILLIAMS	05/01/80	MEMBER TRAVEL - ONE WAY AIRFARE - WASH NAT'L - PITTSBURGH - YOUNGSTOWN	71.00
05-23	1280143011	SPOTSYLVANIA MALL	04/28/80	MEMBER TVL - 1 WAY A/F - YOUNGSTOWN OHIO - WASHINGTON DULLES AIRPORT	100.00
05-23	1280143010	LYLE WILLIAMS	05/13/80	MEMBER TRAVEL - MI 1 WAY - WARREN, OHIO/WASH, D.C. 340 MI AT .20/MI 4.10 IN TOLLS	72.10
05-28	1280148049	LYLE WILLIAMS	05/15/80–05/20/80	MEMBER TRAVEL - R/T A/F - WASH, DC - YOUGSTOWN, OH WASHINGTON, DC	138.00
05-28	1280148048	LYLE WILLIAMS	05/06/80–05/08/80	MEMBER TRAVEL - R/T - A/F YOUNGSTOWN, OH - WASH, DC - YOUNGSTOWN, OH	136.00
06-06	1280158101	LYLE WILLIAMS	05/28/80	MEMBER CAB FARE - WASHINGTON NATIONAL AIRPORT - CAPITOL HILL	6.00
06-06	1280158100	LYLE WILLIAMS	05/22/80–05/28/80	MEMBER TRAVEL - ROUND TRIP AIR FARE WASHINGTON, DC - YOUNGSTOWN, OH - WASH NATIONAL	146.00
06-21	1280172009	LYLE WILLIAMS	06/10/80	MEMBER TRAVEL-CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN BUILDING	7.00
06-21	1280172008	LYLE WILLIAMS	06/03/80	ONE-WAY TRAVEL BY PRIVATE AUTO FROM WARREN, OHIO TO WASH, DC- 340 MILES X @ .20/MILE	68.00
06-21	1280172007	LYLE WILLIAMS	05/30/80	MEMBER TRAVEL-ONE-WAY AIRFARE WASHINGTON NAT'L TO PITTSBURGH TO YOUNGSTOWN, OHIO	73.00
06-27	1280178028	LYLE WILLIAMS	06/17/80	MILEAGE, ONE WAY WARREN, OH- WASH 340 MI @ .20/MI OHIO& PENNSYLVANIA TURNPIKE TOLLS	72.10
06-27	1280178027	LYLE WILLIAMS	06/10/80–06/13/80	A/F YOUNGSTOWN, OH-WASH NAT'L- COLUMBUS-PITTSBURGH-MI PITTS- WARREN (PVT AUTO) 92 MI .20	218.40
06-27	1280178026	LYLE WILLIAMS	06/05/80	MEMBER TRAVEL - ONE WAY AIR FARE WASHINGTON NATIONAL TO YOUNGSTOWN, OHIO	76.00
06-09	1380161026	MARTIN MILICH	05/22/80	STAFF TRAVEL - ONE WAY AIR FARE - WASHINGTON NATIONAL - PITTSBURGH - YOUNGSTOWN	73.00
06-09	1380161025	MARTIN MILICH	05/20/80	STAFF TRAVEL - ONE WAY AIR FARE - PITTSBURGH - WASHINGTON NATIONAL	74.00
06-09	1380161024	MARTIN MILICH	05/01/80	STAFF TRAVEL - ONE WAY AIR FARE - WASHINGTON NATIONAL - PITTSBURGH - YOUNGSTOWN	71.00
06-09	1380161023	MARTIN MILICH	04/29/80	STAFF TRAVEL - ONE WAY AIR FARE PITTSBURGH-WASHINGTON NATIONAL	54.00
06-13	1580165119	POSTMASTER	05/30/80	100 - 15¢ POSTAGE STAMPS, 50 - 1¢ POSTAGE STAMPS	15.50
04-30	2080122289	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		304.67
05-31	2080154351	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		262.90
06-30	2080183217	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		674.42
				TOTAL	**22,639.58**

ADJUSTMENTS/REFUNDS

12-31	1080108410	HOUSE RECORDING STUDIO	12/31/79	REFUND OF RECORDING STUDIO CHARGES	(94.70)
				TOTAL	**(94.70)**

OFFICE OF HON. PAT WILLIAMS

OFFICIAL EXPENSES

04-30	0280122448	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		721.00
05-31	0280154447	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		721.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PAT WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	0280183417	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		721.00
04-29	0980119583	WESTERN MONTANA PARTNERS	04/01/80–04/30/80	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	200.00
04-29	0980119584	GEORGE MCGAFFICK	04/01/80–04/30/80	RENT THE STEAMBOAT BLOCK HELENA MT 59601	400.00
05-28	0980148587	FRANCIS G. GUSTAFSON, AGENT	05/01/80–05/30/80	RENT MINERS BANK BUTTE MT 59701	100.00
05-28	0980148588	WESTERN MONTANA PARTNERS	05/01/80–05/30/80	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	200.00
05-28	0980148589	GEORGE MCGAFFICK	05/01/80–05/30/80	RENT THE STEAMBOAT BLOCK HELENA MT 59601	400.00
06-27	0980178575	FRANCIS G. GUSTAFSON, AGENT	06/01/80–06/30/80	RENT MINERS BANK BUTTE MT 59701	100.00
06-27	0980178576	WESTERN MONTANA PARTNERS	06/01/80–06/30/80	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	200.00
06-27	0980178577	GEORGE MCGAFFICK	06/01/80–06/30/80	RENT THE STEAMBOAT BLOCK HELENA MT 59601	400.00
04-15	1080106351	PAT WILLIAMS	03/15/80–03/16/80	REIMBURSEMENT FOR LODGING & MEALS WHILE ON OFFICIAL TVL TO DIST FOR CONG 2 NIGHTS & 2 MEALS	57.25
04-15	1080106347	THE LIVINGSTON ENTERPRISE	04/15/80	SUBSCRIPTION FOR NEWSPAPER 4-24-80 TO 4-24-81	42.00
04-15	1080106343	PATRICK DUFFY	03/17/80–03/20/80	REIMBURSEMENT FOR GASOLINE & TAXI FARE WHILE ON OFCL TVL TO DISTRICT	31.75
04-15	1080106342	PATRICK DUFFY	03/19/80–03/28/80	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL TO DISTRICT	14.75
04-15	1080106339	ROCKY MOUNTAIN BANKCARD SYSTEM	03/24/80–03/25/80	PAYMENT FOR LODGING FOR BRUCE NELSON WHILE ON OFCL TVL TO THE DISTRICT 2 NIGHTS AT $24.00	48.00
04-15	1080106333	ROCKY MOUNTAIN BANKCARD SYSTEM	03/18/80–03/20/80	PAYMENT FOR LODGING FOR BRUCE NELSON WHILE ON OFCL TVL TO THE DISTRICT 3 NIGHTS AT 20¢	60.00
04-15	1080106327	ROCKY MOUNTAIN BANKCARD SYSTEM	03/18/80–03/21/80	PAYMENT FOR RENTAL OF CAR FOR BRUCE NELSON WHILE ON OFCL TVL TO DISTRICT	103.61
04-15	1080106321	ROCKY MOUNTAIN BANKCARD SYSTEM	03/21/80	PAYMENT FOR CONG & STAFF'S LODGING WHILE ON OFCL BUSINESS IN DIST 1 NIGHT & 1 NIGHT DOUBLE	51.00
04-15	1080106317	ROCKY MOUNTAIN BANKCARD SYSTEM	03/23/80	PAYMENT FOR CONGRESSMAN'S AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS: HLN TO MSLA	52.00
04-15	1080106312	PAT WILLIAMS	03/29/80–03/30/80	CONG. RTNG FROM DIST FOR OFCL BUSINESS & FOR MEALS WHILE IN DIST ON OFCL TVL 40 MI AT 20¢	13.95
04-15	1080106305	ROCKY MOUNTAIN BANKCARD SYSTEM	03/28/80–03/29/80	PAYMENT FOR LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFCL TVL 2 NIGHTS AT $19.00	38.00
04-15	1080106216	ROCKY MOUNTAIN BANKCARD SYSTEM	03/15/80	PAYMENT FOR CONGRESSMAN'S MEAL WHILE ON OFFICIAL BUSINESS TRAVEL	12.90
04-15	1080106209	PAT SHEA	03/16/80–03/17/80	REIMB FOR OFCL TVL IN DIST: BUTTE TO ANACONDA TO GREATER BUTTE AREA 108 MILES AT .20	21.60
04-15	1080106206	PAT SHEA	03/21/80	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT: BUTTE TO DILLON TO BUTTE	25.20
04-15	1080106204	LINDA BARRETT	03/14/80	REIMB FOR OFCL TVL IN DIST: HELENA/TOWNSEND/EAST HELENA - GREATER HELENA AREA 85 MI/.20	17.00
04-15	1080106199	PAT WILLIAMS	03/24/80–03/25/80	REIMB FOR CONGRESSMAN'S MEALS WHILE IN DISTRICT ON OFFICIAL BUSS 3/25/80 @ 3.60 & 3/24/80 2.10	5.70
04-15	1080106197	ROCKY MOUNTAIN BANKCARD SYSTEM	03/24/80	PYMT FOR CONG & STAFF MEAL WHILE IN DIST ON OFCL BUSS TVL A. NOONAM ON WAY TO KALISPELL	20.10
04-15	1080106195	ROCKY MOUNTAIN BANKCARD SYSTEM	03/23/80	PAYMENT FOR CONGRESSMAN'S MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS/TRAVEL	25.20
04-15	1080106194	ROCKY MOUNTAIN BANKCARD SYSTEM	03/22/80	PYMT FOR CONG'S MEAL AND STAFF MEALS WHILE IN DIST ON OFCL TVL/BUSS L. KING & L. BARRETT	17.15
04-15	1080106193	ROCKY MOUNTAIN BANKCARD SYSTEM	03/24/80	PAYMENT FOR CONG LODGING WHILE IN DIST ON OFCL BUSS 1 NIGHT @ $20.00 3/23/80 EXECUTIVE MOTOR INN.	20.00
04-15	1080106190	ART NOONAN	03/14/80	REIMB FOR OFCL TVL IN DIST: MISSOULA/CHARLO & SURROUNDING FARMS TO MISSOULA 250 MI/.20	50.00
04-15	1080106189	ART NOONAN	02/29/80	REIMB FOR OFCL TVL IN DIST: MISSOULA TO KALISPELL TO MISSOULA 376 MILES AT .20	75.20
04-15	1080106188	ART NOONAN	03/21/80–03/22/80	REIMB FOR OFCL TVL IN DIST: MISSOULA/RONAN/ST. IGNATIUS TO KALISPELL/MISSOULA 459 MI/.20	91.80
04-15	1080106187	INSTITUTE OF AMERICAN WEST	04/01/80	ONE COPY OF BOOK AT 4.95 PLUS $1.00 SHIPPING & HANDLING, FOR STAFF RESEARCH	5.95
04-15	1080106185	THE RAVALLI REPUBLIC	04/15/80	SUBSCRIPTION FOR NEWSPAPER	33.00
04-15	1080106130	SUPERIOR CLIPPING SERVICE	03/01/80–03/31/80	PAYMENT FOR NEWSPAPER CLIPPING SERVICE FOR MARCH	37.20
04-15	1080106128	FORLENZA MCGRATH ASSOC.	03/01/80–03/31/80	PAYMENT FOR RADIO NEWS SERVICE FOR MARCH	350.00
04-15	1080106126	THE SHELBY PROMOTER	04/01/80–04/01/81	SUBSCRIPTION FOR NEWSPAPER	10.50
04-15	1080106120	INDEPENDENT-OBSERVER	04/15/80	SUBSCRIPTION FOR NEWSPAPER 4-24-80 TO 4-24-81	7.50
04-15	1080106114	THE MADISONIAN	04/15/80	SUBSCRIPTION FOR NEWSPAPER 4-26-80 TO 4-26-81	9.00
04-15	1080106109	MAIN NEWS	02/01/80–02/29/80	PAYMENT FOR NEWSPAPERS IN FEBRUARY	53.95
04-15	1080106137	THE RONAN PIONEER	01/02/80	SUBSCRIPTION FOR NEWSPAPER 11-19-79 TO 11-19-80	11.50
05-07	1080128174	JUDITH CHAMPMAN	04/08/80	REIMB FOR MEALS WHILE ON OFFICIAL TVL DINNER $20 BREAKFAST $3.94	23.94
05-07	1080128171	JUDITH CHAMPMAN	04/07/80–04/09/80	REIMBURSEMENT FOR GROUND TRANSPORTATION WHILE ON OFCL TVL	7.00
05-07	1080128167	ROCKY MOUNTAIN BANKCARD SYSTEM	03/20/80	PAYMENT FOR CONGRESSMAN'S LODGING WHILE GOING TO DIST FOR OFCL BUSS: RIMROCK HOTEL	18.50
05-07	1080128161	ROCKY MOUNTAIN BANKCARD SYSTEM	04/07/80–04/09/80	A/F FOR J. CHAPMAN WHILE ON OFCL BUSS DC/DENVER/DENVER/DC MEET W/CONST FAMILY TRAINING PROG.	424.00

05-07	1080128158	ROCKY MOUNTAIN BANKCARD SYSTEM	04/07/80–04/08/80	PAYMENT FOR LODGING FOR JUDITH CHAPMAN & SANDRA WALLACE WHILE IN DENVER ON OFCL BUSINESS	82.54
05-07	1080128154	SANDY WALLACE	04/15/80	REIMB FOR OFCL TRAVEL WHILE IN DISTRICT: BUS FARE FROM HELENA TO MISSOULA	9.60
05-07	1080128151	LINDA KING	03/15/80–03/16/80	REIMB FOR OFFICIAL TRAVEL IN DISTRICT: BUTTE TO HELENA & RETURN 164 MILES AT .20	32.80
05-12	1080133339	MONTANA LEGAL SERVICES ADMINISTRATION	03/01/80–03/31/80	PAYMENT FOR XEROX SERVICES FOR MARCH	122.45
05-12	1080133337	STATE LAW LIBRARY OF MONTANA	04/08/80	PAYMENT FOR PHOTOCOPY CHARGES FOR DOCUMENTS	2.45
05-12	1080133334	DAVID R RAMAGE	04/29/80	PAYMENT FOR LETTERHEAD	24.70
05-12	1080133332	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	PAYMENT FOR CAUCUS DUES FOR 1980	25.00
05-12	1080133330	96TH NEW MEMBERS CAUCUS	01/03/80–12/31/80	PAYMENT FOR CAUCUS DUES FOR 1980	25.00
05-12	1080133325	CONGRESSIONAL QUARTERLY INC	03/25/80	PAYMENT FOR 1 SET OF CQ BINDERS PLUS POSTAGE 1 @ $22.00	23.50
05-12	1080133323	IBM	03/28/80	PAYMENT FOR COURIER 72 ELEMENT 1 @ $16.20	16.20
05-12	1080133320	HUNGRY HORSE NEWS	04/27/80–04/27/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION	10.50
05-12	1080133318	HIGH COUNTY NEWS	05/01/80–05/01/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION	9.00
05-12	1080133316	THE BOULDER MONITOR	05/01/80–05/01/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION	8.50
05-12	1080133314	THE SILVER STATE POST	04/05/80–04/05/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION	10.00
05-12	1080133313	MISSION VALLEY NEWS	04/01/80–04/01/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION	6.00
05-12	1080133312	CONGRESSIONAL PHOTO SHOPPE	03/19/80	PAYMENT FOR OFFICIAL PHOTOS	19.37
05-12	1080133311	PAUL'S KEY & LOCK REPAIR	04/15/80	PAYMENT FOR CHANGING LOCKS FOR HELENA DISTRICT OFFICE	29.80
05-12	1080133309	SUPERIOR CLIPPING SERVICE	04/01/80–04/30/80	PAYMENT FOR CLIPPINGS FOR APRIL	45.00
05-12	1080133308	MAIN NEWS	03/01/80–03/31/80	PAYMENT FOR NEWSPAPERS IN MARCH	55.50
05-12	1080133307	THE SPRAY	04/16/80–04/26/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION	6.00
05-12	1080133305	KALISPELL NEWS	04/01/80–04/01/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION	11.00
05-12	1080133303	TOBACCO VALLEY NEWS	05/01/80–05/01/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION	9.00
05-12	1080133300	CUT BANK PIONEER PRESS	05/01/80–05/01/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION	9.50
05-12	1080133298	THE DAILY INTER LAKE	05/01/80–05/01/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION	65.00
05-12	1080133295	ROCKY MOUNTAIN BANKCARD SYSTEM	04/13/80	PAYMENT FOR CONGRESSMAN'S LODGING IN BILLINGS WHILE ON OFFICIAL BUSINESS	28.00
05-12	1080133294	ROCKY MOUNTAIN BANKCARD SYSTEM	04/10/80	PAYMENT FOR CONGRESSMAN'S LODGING IN MISSOULA WHILE ON OFFICIAL BUSINESS	19.00
05-12	1080133291	PAT WILLIAMS	04/09/80	REIMBURSEMENT FOR CONGRESSMAN'S MEAL IN DISTRICT ON OFFICIAL BUSINESS	2.80
05-14	1080135474	FORLENZA MCGRATH ASSOC.	04/01/80–04/30/80	PAYMENT FOR RADIO NEWS SERVICE FOR MONTH OF APRIL	350.00
05-14	1080135472	ROCKY MOUNTAIN BANKCARD SYSTEM	04/19/80	PAYMENT FOR LODGING FOR CONGRESSMAN & AIDE, PAT SHEA WHILE ON OFC'L TVL IN DIST	55.75
05-14	1080135470	PAT WILLIAMS	04/19/80	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.70
06-05	1080157550	PAT WILLIAMS	05/22/80–05/25/80	REIMB. FOR MEALS, TAXI CAB FARE & MILEAGE TO & FROM HOME TO AIRPORTS IN DC, 70 MI @ 20¢	35.04
06-05	1080157546	ROCKY MOUNTAIN BANKCARD SYSTEM	05/24/80	PAYMENT FOR CONGRESSMAN'S LODGING ON OFFICIAL TRAVEL: 1 NIGHT AT $32.25	32.25
06-05	1080157543	BOZEMAN DAILY CHRONICLE	06/01/80–06/01/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION, DAILY AND SUNDAY	60.00
06-05	1080157540	HOUSE RECORDING STUDIO	04/02/80	PAYMENT FOR ONE 30 MIN. PLAYBACK	6.00
06-05	1080157538	CONGRESSIONAL PHOTO SHOPPE	04/28/80–05/16/80	PAYMENT FOR OFFICIAL PHOTO SERVICE	25.42
06-05	1080157536	HARPERS PHOTOGRAPHICS	05/07/80–05/16/80	PAYMENT FOR OFFICIAL PHOTO SERVICE	44.75
06-05	1080157532	KITTO'S TRANSFER AND STORAGE	05/02/80	MOVING OFFICE FURNITURE AND EQUIPMENT FROM FEDERAL BLDG. TO MINERS BANK BLDG.	117.00
06-05	1080157526	ROCKY MOUNTAIN BANKCARD SYSTEM	05/03/80	LODGING/CONGRESSMAN & AIDE PAT SHEA-OFCL TRAVEL, SHEA DROVE MEMBER TO BILLINGS/PLANE	33.50
06-05	1080157521	ROCKY MOUNTAIN BANKCARD SYSTEM	05/02/80	CONGRESSMAN'S LODGING IN GREAT FALLS - SPOKE TO MT OUTFITTERS IN LEWISTOWN ALSO MEALS	35.40
06-05	1080157517	BUTTE AERO	03/25/80	CHARTER FOR CONGRESSMAN FROM KALISPELL TO BUTTE - SPOKE TO MT WATER DEVELOPMENT ASSN.	224.40
06-05	1080157513	ROCKY MOUNTAIN BANKCARD SYSTEM	05/10/80	CONGRESSMAN'S LODGING WHILE IN DISTRICT ON OFFICIAL TRAVEL - OUTLAW INN, 1 NIGHT	28.00
06-05	1080157509	ROCKY MOUNTAIN BANKCARD SYSTEM	05/09/80	CONGRESSMAN'S LODGING WHILE IN DISTRICT ON OFFICIAL TRAVEL - BEL AIRE MOTEL, 1 NIGHT	20.00
06-05	1080157507	MINUTEMAN AVIATION INC.	05/10/80	CHARTER SERVICE FROM MISSOULA TO HELENA, HELENA TO KALISPELL RETURN TO MISSOULA/MEMBER	477.60
06-05	1080157501	MAIN NEWS	04/01/80–04/30/80	PAYMENT FOR NEWSPAPERS FOR MONTH OF APRIL	53.20
06-05	1080157499	THE PLAINSMAN	04/26/80–04/26/81	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	9.00
06-05	1080157496	GLACIER REPORTER	05/01/80–05/01/81	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	8.00
06-05	1080157491	CHAR KOOSTA	06/01/80–06/01/81	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	10.00
06-05	1080157483	DAVID R RAMAGE	04/25/80–05/15/80	PAYMENT FOR PRINTING FOR OFFICIAL BUSINESS	170.00
06-05	1080157480	SUPERINTENDENT OF DOCUMENTS	05/06/80	PAYMENT FOR COPY OF ECONOMIC REPORT OF PRESIDENT	4.75
06-09	1080161138	ROCKY MOUNTAIN BANKCARD SYSTEM	05/23/80	PAYMENT FOR CONGRESSMAN'S LODGING WHILE ON OFFICIAL TVL: 1 NIGHT @ $20	20.00
06-09	1080161137	ROCKY MOUNTAIN BANKCARD SYSTEM	05/22/80	PAYMENT FOR CONGRESSMAN'S LODGING WHILE ON OFFICIAL TVL: 1 NIGHT @ $24.50	24.50
06-09	1080161136	ROCKY MOUNTAIN BANKCARD SYSTEM	05/21/80	PYMT F/CONG A/F WHILE ON OFC'L TVL: NATL-NY, NY-NATL TO ATND CLOSING DNR F/MT BD OF HOUSING	125.00
06-09	1080161132	ROCKY MOUNTAIN BANKCARD SYSTEM	05/23/80	PAYMENT FOR CONG A/F WHILE ON OFFICIAL BUSINESS IN DISTRICT: BILLINGS TO MISSOULA	68.00
06-09	1080161130	MONTANA LEGAL SERVICES ASSOCIATION	04/01/80–04/30/80	PAYMENT FOR XEROX SERVICES FOR HELENA DISTRICT OFFICE FOR MONTH OF APRIL	139.78
06-09	1080161126	MARILYN MANEY	04/14/80	REIMB FOR MI WHILE ON OFFICIAL TRAVEL TO ATTEND BOONEVILLE POWER MEETING 60 MI @ .20	12.00
06-09	1080161124	PAT SHEA	04/19/80	MI WHILE ON OFC'L TVL W/CONG BUTTE-HELENA-MISSOULA-SHELBY- GREAT FALLS-BUTTE 674 MI .20	134.80
06-09	1080161122	PAT SHEA	05/03/80–05/04/80	MI WHILE ON OFC'L TVL W/CONG BELGRADE-BOZEMAN-LIVINGSTON- BILLINGS-BUTTE 518 MI @ 20¢	103.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PAT WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1080161119	PAT WILLIAMS	05/04/80	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	3.75
06-09	1080161118	ROCKY MOUNTAIN BANKCARD SYSTEM	05/15/80	PAYMENT FOR CONGRESSMAN'S LODGING WHILE ON OFFICIAL TRAVEL, HERITAGE INN	32.75
06-30	1080182166	JOANNE NELSON	05/21/80	REIMB FOR MI WHILE ON OFFICIAL TRVL - BUTTE TO FORT HARRISON & RETURN (157 MI @ .20)	31.40
06-30	1080182161	JOANNE NELSON	05/16/80–05/17/80	REIMB FOR MI WHILE ON OFFICIAL TRAVEL- WETA/BPA/MPC MEETING ; HUMAN RESOURCES MEETING - 204MI@ .20.	40.80
06-30	1080182155	MARILYN MANEY	06/02/80	REIMB FOR MI TO ATTEND MEETING IN DEER LODGE - OFFICIAL TRVL (80 MI @ .20 PER MI)	16.00
06-30	1080182152	MARILYN MANEY	05/17/80	REIMB FOR MILEAGE TO ATTEND NATURAL RESOURCES HEARING - OFFICIAL TRAVEL - 124 MI @ 20¢	24.80
06-30	1080182147	LYNCH FLYING SERVICE	05/23/80	PAYMENT FOR CHARTER SERVICE FROM BILLINGS TO MILES CITY TO ADDRESS 59TH ANNUAL ST CONVOFDAV	192.50
06-30	1080182143	SANDERS COUNTY LEDGER	06/30/80	PAYMENT FOR NEWSPAPER SUBSCRIPTION (06-01-80 TO 06-01-81)	9.50
06-30	1080182140	THE ANACONDA LEADER	05/25/80–05/25/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION	18.00
06-30	1080182132	FORLENZA MCGRATH ASSOC.	05/01/80–05/31/80	PAYMENT FOR RADIO NEWS SERVICE FOR MAY	350.00
06-30	1080182128	MONTANA LEGAL SERVICES ASSOCIATION	05/01/80–05/31/80	PAYMENT FOR XEROX SERVICES FOR MONTH OF MAY	81.09
06-30	1080182127	JOANNE NELSON	06/02/80	REIMB FOR MILEAGE WHILE ON OFFICIAL TRAVEL (250 MILES @ .20 PER MILE)	50.00
06-30	1080182047	PAT WILLIAMS	05/30/80–06/04/80	REIMBURSEMENT FOR MILEAGE TO & FROM AIRPORTS, AND GAS FOR DRIVING IN DIST 70 MI @ $20	39.01
06-30	1080182043	PAT WILLIAMS	06/02/80–06/04/80	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFCL TRAVEL	22.14
06-30	1080182041	PAT WILLIAMS	05/30/80–06/01/80	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFCL TVL CAPRI @ $20, BEL AIRE @ $20	71.20
06-30	1080182039	HARPERS PHOTOGRAPHICS	06/11/80–06/13/80	PAYMENT FOR OFFICIAL PHOTOS AND PHOTO DEVELOPING AT + .75, AND @ $5.00	6.75
06-30	1080182038	SUPERIOR CLIPPING SERVICE	05/01/80–05/31/80	PAYMENT FOR NEWS CLIPPING SERVICE FOR MONTH OF MAY	45.00
06-30	1080182036	THE THUNDER PRINTING CO	02/20/80	PAYMENT FOR OFFICE SUPPLIES FOR HELENA DISTRICT OFFICE	4.00
06-30	1080182035	SAVIN BUSINESS MACHINES CORP	02/29/80–05/30/80	PAYMENT FOR 770 PLAIN PAPER COPIER METER USAGE CHARGE @ $45.50, METER USAGE CHG @ $170.37	215.87
06-30	1080182032	ROCKY MOUNTAIN BANKCARD SYSTEM	06/11/80	PAYMENT FOR CONG. LODGING WHILE ON OFCL TVL TO DIST 1 NIGHT AT $32.00	32.00
06-30	1080182024	MAIN NEWS	05/24/80	PAYMENT FOR XEROXING FOR HELENA DISTRICT OFFICE HELENA OFFICE XEROX BROKEN	16.60
06-30	1080182023	MINUTEMAN AVIATION INC.	05/24/80	PYMT FOR CHARTER SVC FOR CONG. MISSOULA TO HELENA TO WEST YELLOWSTONE ADRS ANNUAL CHAMER DNR.	963.60
06-30	1080182019	NORTHERN AVIATION INC	05/02/80–05/03/80	PYMT FOR CHARTER SVC FOR CONG TO LEWISTOWN/GREAT FALLS ADRS. MT OUTFITTER CONV. TO MSLA INLAND.	648.00
06-30	1080182017	MORRISON FLYING SERVICE	05/16/80	PYMT FOR CHARTER SVC FOR CONG FROM GREAT FALLS/MISSOULA TO ADDRESS C OF C & MEET W/MT BANKERS.	234.00
06-30	1080182014	PAT WILLIAMS	06/11/80–06/12/80	REIMB FOR MEALS & TAXI-CAB FARES WHILE TVLG TO DIST: MEALS, TAXIS TO HOTEL	12.00
06-30	1080182011	DAVID R RAMAGE	06/18/80	PAYMENT FOR PRINTING FOR OFFICIAL BUSINESS - REPROS	50.00
04-15	1180106013	MOUNTAIN BELL	02/25/80–03/25/80	PAYMENT FOR SERVICE, EQUIPMENT & TOLL CALL IN MISSOULA DISTRICT OFFICE	76.54
04-15	1180106011	MOUNTAIN BELL	02/22/80–03/21/80	PAYMENT FOR SERVICE, EQUIPMENT & TOLL CHARGES IN BUTTE DISTRICT OFFICE	35.49
05-12	1180133063	MOUNTAIN BELL	01/22/80–02/18/80	PAYMENT FOR SERVICE, EQUIPMENT & TOLL CHARGES FOR BUTTE D.O. FOR MONTH OF FEBRUARY	41.18
05-12	1180133027	MOUNTAIN BELL	03/28/80–04/27/80	PAYMENT FOR OFFICE PHONES IN HELENA DISTRICT OFFICE	165.92
05-12	1180133026	MOUNTAIN BELL	04/01/80–04/30/80	PAYMENT FOR INTRA-STATE WATS TOLL-FREE LINE	381.75
05-12	1180133025	GSA, OAD, FINANCE DIVISION	04/18/80	PAYMENT FOR OFFICE PHONES IN MISSOULA DISTRICT OFFICE	37.05
05-12	1180133024	GSA, OAD, FINANCE DIVISION	04/18/80	PAYMENT FOR OFFICE PHONES IN BUTTE DISTRICT OFFICE	46.05
05-12	1180133023	GSA, OAD, FINANCE DIVISION	04/18/80	PAYMENT FOR OFFICE PHONES IN HELENA DISTRICT OFFICE	85.26
06-05	1180157065	GSA, OAD, FINANCE DIVISION	05/18/80	PAYMENT FOR OFFICE PHONES/FTS IN MISSOULA DISTRICT OFFICE	37.05
06-05	1180157064	MOUNTAIN BELL	05/01/80–05/31/80	PAYMENT FOR INTRASTATE WATS: TOLL-FREE LINE	332.25
06-05	1180157058	MOUNTAIN BELL	03/22/80–04/21/80	PAYMENT FOR BUTTE DISTRICT OFFICE PHONES	27.78
06-05	1180157057	MOUNTAIN BELL	04/28/80–05/27/80	PAYMENT FOR HELENA DISTRICT OFFICE PHONES	179.89
06-05	1180157056	MOUNTAIN BELL	03/25/80–04/24/80	PAYMENT FOR MISSOULA DISTRICT OFFICE PHONES	76.88
06-30	1180182010	MOUNTAIN BELL	04/22/80–05/21/80	PAYMENT FOR BUTTE DISTRICT OFFICE PHONES	77.89
06-30	1180182009	MOUNTAIN BELL	06/01/80–06/30/80	PAYMENT FOR INTRASTATE WATS	449.10
06-30	1180182008	MOUNTAIN BELL	04/25/80–05/24/80	PAYMENT FOR MISSOULA DISTRICT OFFICE PHONES	77.10

06-30	1180182005	MOUNTAIN BELL	05/28/80–06/27/80	PAYMENT FOR HELENA DISTRICT OFFICE PHONES	184.66
06-30	1180182002	GSA, OAD, FINANCE DIVISION	05/18/80	PAYMENT FOR FTS OFFICE PHONES IN HELENA DISTRICT OFFICE	89.04
06-30	1180182001	GSA, OAD, FINANCE DIVISION	05/18/80	PAYMENT FOR FTS OFFICE PHONES IN BUTTE DISTRICT OFFICE	46.05
04-15	2180106011	WESTERN UNION TELEGRAPH COMPANY	03/06/80–03/21/80	PAYMENT FOR TELEGRAM SERVICE	28.93
06-05	2180157007	WESTERN UNION TELEGRAPH COMPANY	04/23/80	PAYMENT FOR TELEGRAPH SERVICE	33.28
06-30	2180182001	WESTERN UNION TELEGRAPH COMPANY	05/01/80	PAYMENT FOR TELEGRAM SERVICES	209.12
04-03	2280094028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	243.50
04-15	2280106009	C & P TELEPHONE	02/28/80	PAYMENT FOR TOLL CHARGES FOR FEBRUARY	203.97
04-15	2280106008	C & P TELEPHONE	01/31/80	REMAINDER OF TOLL CHARGES FOR JANUARY	19.06
04-29	2280119026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	260.58
05-12	2280133024	C & P TELEPHONE	03/01/80–03/31/80	PAYMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE	310.37
06-05	2280157076	C & P TELEPHONE	04/01/80–04/30/80	PAYMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE	414.60
06-11	2280163058	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	242.60
04-15	1280106024	ROCKY MOUNTAIN BANKCARD SYSTEM	03/28/80–03/30/80	A/F FOR CONG. TO DIST FOR OFCL TVL TO MEET W/NW MT ARMS COLL. ASSN: DC-BILLINGS-MISSOULA-DC	493.00
04-15	1280106019	ROCKY MOUNTAIN BANKCARD SYSTEM	03/13/80–03/17/80	PYMT FOR CONG A/F: DC TO BILLINGS TO HELENA BUTTE TO DC - OFCL TVL 3-13/17-80	478.00
05-12	1280133101	ROCKY MOUNTAIN BANKCARD SYSTEM	04/13/80	PAYMENT FOR CONGRESSMAN'S AIRFARE FROM BILLINGS TO NATIONAL - OFFICIAL TRAVEL	206.00
05-12	1280133100	PAT WILLIAMS	04/07/80–04/13/80	REIMB FOR MILEAGE TO DULLES & FROM NATIONAL WHEN RTNG FROM OFCL TVL TO DIST 70 MI @ .20	14.00
05-14	1280135054	PAT WILLIAMS	04/18/80–04/20/80	REIMBURSEMENT FOR MILEAGE ROUND TRIP HOME TO NATIONAL TO FLY TO DISTRICT 80 MI @ .20	16.00
05-14	1280135053	ROCKY MOUNTAIN BANKCARD SYSTEM	04/18/80–04/20/80	PAYMENT FOR CONG AIRFARE TO DIST ON OFFICIAL BUSINESS - DC TO HELENA, GREAT FALLS TO DC	474.00
06-05	1280157117	PAT WILLIAMS	05/02/80–05/04/80	REIMBURSEMENT FOR MILEAGE TO AND FROM HOME TO NATIONAL, 80 MILES AT $.20	16.00
06-05	1280157116	ROCKY MOUNTAIN BANKCARD SYSTEM	05/02/80–05/04/80	CONGRESSMAN'S AIRFARE: NAT'L TO GREAT FALLS, BILLINGS TO NAT'L - OFCL TRAVEL TO DIST	478.00
06-05	1280157115	PAT WILLIAMS	05/11/80	MILEAGE TO AND FROM HOME TO AIRPORTS, 70 MILES AT $.20	14.00
06-05	1280157108	ROCKY MOUNTAIN BANKCARD SYSTEM	05/09/80–05/11/80	CONGRESSMAN'S AIRFARE - NAT'L TO MISSOULA, KALISPELL TO DULLES/SPEAK TO AFSCME	700.00
06-09	1280161037	ROCKY MOUNTAIN BANKCARD SYSTEM	05/22/80–05/25/80	PAYMENT FOR CONG A/F WHILE ON OFFICIAL BUSINESS: NAT'L TO BILLINGS, BILLINGS TO DULLES	573.00
06-09	1280161027	PAT WILLIAMS	05/15/80–05/18/80	REIMB FOR MILEAGE TO DULLES FROM OFFICE & TO HOME FROM DULLES 70 MILES @ .20	14.00
06-09	1280161025	ROCKY MOUNTAIN BANKCARD SYSTEM	05/15/80–05/18/80	PAYMENT FOR CONGRESSMAN'S A/F WHILE ON OFC'L TVL: DULLES TO GREAT FALLS, HELENA-DULLES	807.00
06-30	1280182007	ROCKY MOUNTAIN BANKCARD SYSTEM	05/30/80–06/04/80	PAYMENT FOR CONGRESSMAN'S A/F TO DISTRICT ON OFCL TRAVEL; NATL TO BUTTE, HELENA TO DULLES	650.00
06-30	1280182006	PAT WILLIAMS	06/11/80–06/13/80	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT 70 MILES AT $.20	14.00
06-30	1280182005	ROCKY MOUNTAIN BANKCARD SYSTEM	06/11/80–06/13/80	PYMT FOR CONG A/F TO DIST TO ADRS MT BOYS STATE & VETS OF FOREIGN WARS R/T TO BILLINGS	541.00
06-30	1280182004	PAT WILLIAMS	06/06/80–06/08/80	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT 70 MILES @ $.20	14.00
06-30	1280182003	ROCKY MOUNTAIN BANKCARD SYSTEM	06/06/80–06/08/80	PYMT FOR CONG A/F TO DIST TO ADRS MT STOCKGOWERS & MT WILDLIFE ASSOC. R/T TO HELENA	572.00
04-15	1380106018	ROCKY MOUNTAIN BANKCARD SYSTEM	03/14/80–03/29/80	AIRFARE FOR PATRICK DUFFY TO DISTRICT FOR OFCL TVL; DC TO BILLINGS TO MSLA; MSLA TO DC	323.00
04-15	1380106017	ROCKY MOUNTAIN BANKCARD SYSTEM	03/18/80–03/26/80	B. NELSON'S A/F TO DIST FOR OFCL TVL TO WORK IN D.O.: DC - BILLINGS-MSLA;GREAT FALLS-HELENA-DC	361.50
05-07	1380128023	ROCKY MOUNTAIN BANKCARD SYSTEM	04/09/80–04/16/80	PMT FOR M. FLANAGAN A/F WHILE ON OFCL TVL TO DIST TO WORK IN DIST OFC DC-HELENA-HELENA-DC	309.00
05-07	1380128022	ROCKY MOUNTAIN BANKCARD SYSTEM	04/07/80–04/16/80	A/F FOR S.WALLACE DC/DENVER DENVER/KALISPELL/MISSOULA/D.C. ON OFCL TVL TO DENVER THEN TO DIST.	599.00
04-15	1480106026	BENCHMARK SYSTEMS	01/18/80	#800 R/C BLACK M/S RIBBONS 9 AT $2.00	21.00
04-15	1480106022	BENCHMARK SYSTEMS	01/23/80	RC-800 M/S BLACK R/C RIBBONS 3 AT $2.00	6.00
04-15	1480106008	DATATEL INC.	03/01/80–03/31/80	PAYMENT FOR COMPUTER SERVICE FOR MARCH	1,171.51
05-12	1480133034	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	PAYMENT FOR ACOUSTIC COUPLERS & CRT'S FOR MONTH OF APRIL	158.00
05-12	1480133033	CONTINENTAL RESOURCES INC	04/10/80–04/30/80	PAYMENT FOR MONTHLY RENTAL OF ACOUSTIC COUPLER FOR APRIL	10.00
05-14	1480135037	DATATEL INC.	04/01/80–04/30/80	PAYMENT FOR DATA PROCESSING SERVICES FOR APRIL	1,132.84
06-09	1480161022	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	PAYMENT FOR RENTAL OF ACOUSTIC COUPLER FOR MONTH OF MAY	10.00
06-09	1480161021	CONTINENTAL RESOURCES INC	05/01/80–05/31/80	PAYMENT FOR RENTAL OF ACOUSTIC COUPLER & CRT'S FOR MONTH OF MAY	158.00
06-30	1480182027	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	PAYMENT FOR RENT OF ACOUSTIC COUPLERS & CRTS FOR MONTH OF JUNE	168.00
06-30	1480182024	DATATEL INC.	05/01/80–05/31/80	PAYMENT FOR DATA PROCESSING SERVICE FOR MAY, 1980	1,411.09
04-30	2080122378	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		504.82
05-31	2080154240	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,193.01
06-30	2080183387	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,292.79
				TOTAL	**31,717.11**

OFFICE OF HON. BOB WILSON

OFFICIAL EXPENSES

04-30	0280122449	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,385.31
05-31	0280154448	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,385.31
06-30	0280183419	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,385.31

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BOB WILSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	0980169394	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SAN DIEGO CA	3,209.00
04-03	1080094112	THOMAS J LANKFORD	02/28/80	INVITATION - GREEN STOCK	15.00
04-03	1080094110	THOMAS J LANKFORD	01/14/80	MESSAGE IN CARD - YOUR STOCK	24.80
04-14	1080105393	HOUSE OF REPRESENTATIVES RESTAURANT	02/22/80	LUNCH WITH CONSTITUENTS	18.20
04-14	1080105390	BOB WILSON	03/25/80	LUNCH WITH CONSTITUENTS	7.00
04-14	1080105388	BOB WILSON	03/26/80	COCA COLAS FOR CONSTITUENTS	8.20
04-14	1080105386	BOB WILSON	03/28/80–03/30/80	LODGING AND PHONE EXPENSES WHILE ON OFFICIAL BUSINESS IN LOS ANGELES	104.69
04-15	1080106152	JANE DANNENHAUER	03/31/80	COFFEE SUPPLIES FOR SERVING CONSTITUENTS	16.50
04-15	1080106148	B. E. PICKETT	03/12/80–03/12/81	SUBSCRIPTION TO THE WALL STREET JOURNAL FOR USE OF RESEARCH ASSISTANT IN DIST OFFICE	82.50
04-15	1080106143	INTERIOR PLANT SERVICE CO.	03/01/80–03/31/80	PLANTS FOR DISTRICT OFFICE	10.00
04-15	1080106139	COFFEE SYSTEM OF WASHINGTON D C	04/07/80	COFFEE FOR CONSTITUENTS	34.00
05-10	1080130414	BOB WILSON	04/23/80	COCA-COLAS FOR CONSTITUENTS	8.20
05-10	1080130411	BOB WILSON	04/09/80	COCA-COLAS FOR CONSTITUENTS	4.10
05-10	1080130399	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/80–03/26/80	LUNCHES WITH CONSTITUENTS	11.00
05-10	1080130397	COFFEE SYSTEM OF WASHINGTON D C	04/24/80	COFFEE FOR CONSTITUENTS	34.00
05-19	1080140281	GSA, OAD, FINANCE DIVISION	04/18/80	STATIONERY SUPPLIES FOR DISTRICT OFFICE	12.77
05-19	1080140279	KNOXAGE-CUYAMACA WATER	04/03/80–05/03/80	WATER COOLER RENT IN DISTRICT OFFICE	5.75
05-19	1080140278	JACK DOUTHITT	02/18/80–06/09/80	SUBSCRIPITON TO LOS ANGELES TIMES FOR DISTRICT RESEARCH ASSISTANT	30.40
05-19	1080140277	INTERIOR PLANT SERVICE CO.	04/01/80–04/30/80	PLANT SERVICE IN DISTRICT OFFICE	10.00
06-06	1080158481	BOB WILSON	05/19/80	COCA COLAS FOR CONSTITUENTS	8.20
06-06	1080158479	BOB WILSON	05/07/80	COCA COLAS FOR CONSTITUENTS	12.60
06-06	1080158476	BOB WILSON	05/03/80–05/04/80	LODGING AND TELEPHONE EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	100.90
06-06	1080158474	BOB WILSON	03/27/80–04/07/80	CONSTITUENT LUNCHES ON 3/27/80, 4/7/80	34.03
06-06	1080158460	KNOXAGE-CUYAMACA WATER	05/03/80–06/03/80	WATER COOLER RENT FOR DISTRICT OFFICE	5.75
06-06	1080158457	LOS ANGELES TIMES	03/17/80–07/07/80	SUB TO THE LOS ANGELES TIMES USED BY RESEARCH ASST IN THE SAN DIEGO DIST OFFICE	30.40
06-06	1080158452	LAJOLLA LIGHT	06/06/80	SIX-MONTH SUB TO THE LA JOLLA LIGHT FOR USE BY RESEARCH ASST. IN DIST OFC 7-1-80/12-31-80	8.00
06-06	1080158445	ZIFF-DAVIS PUBLISHING CO.	01/01/80–06/30/80	SUBSCRIPTION TO AEROSPACE DAILY FOR USE BY RESEARCH ASSISTANT IN WASH OFFICE	345.00
06-06	1080158441	HOUSE RECORDING STUDIO	04/10/80	SCREENING CHARGE	3.00
06-06	1080158437	HOUSE OF REPRESENTATIVES RESTAURANT	04/25/80	LUNCH WITH GROUP OF SAN DIEGO CONSTITUENTS	20.00
06-09	1080161075	KAREN S HEATH	04/29/80–05/01/80	GAS FOR RENTAL CAR & SAN DIEGO CORONADO BRIDGE TOLL WHILE IN DISTRICT	11.20
06-09	1080161073	KAREN S HEATH	04/29/80–05/01/80	PARKING AT LOT ACROSS FROM THE SAN DIEGO FEDERAL BUILDING	10.80
06-09	1080161068	KAREN S HEATH	04/25/80–05/04/80	HOTEL BILL & 2 LONG DISTANCE CALLS WHILE IN DISTRICT	261.53
06-09	1080161062	COFFEE SYSTEM OF WASHINGTON D C	05/22/80	SUPPLY OF COFFEE SERVED TO CONSTITUENTS IN WASHINGTON OFFICE	34.00
06-09	1080161059	COFFEE SYSTEM OF WASHINGTON D C	05/08/80	SUPPLY OF COFFEE SERVED TO CONSTITUENTS IN WASHINGTON OFFICE	34.00
06-09	1080161057	DREW FORD	05/08/80–05/09/80	RENTAL OF CAR USED IN DIST. ON OFFICIAL BUSINESS	43.13
06-09	1080161056	DREW FORD	04/25/80–05/04/80	RENTAL OF CAR IN DISTRICT WHILE ON OFCL BUSS. FOR USE BY ADMIN. ASSIST. KAREN HEATH	161.58
06-09	1080161052	DREW FORD	05/03/80–05/05/80	RENTAL ON CAR USED IN DIST. ON OFFICIAL BUSINESS	89.63
06-10	1080162128	INTERIOR PLANT SERVICE CO.	05/01/80	SERVICE IN DISTRICT OFFICE	10.00
06-10	1080162126	BOB WILSON	03/27/80–03/28/80	HERTZ RENTAL CAR FOR MARCH 27-28 WHILE IN LOS ANGELES ON OFFICIAL BUSINESS	168.54
06-12	1080164316	BOB WILSON	05/27/80–05/28/80	HOTEL ROOM, PARKING AND PHONE EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	93.27
06-16	1080168048	THOMAS J LANKFORD	04/29/80	CARD-YELLOW STOCK & ENVELOPES-TYPESET	67.50
06-16	1080168046	THOMAS J LANKFORD	04/05/80	CARD-2 SIDES	52.00
06-24	1080176312	DREW FORD	05/23/80–05/28/80	RENTAL OF CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	128.16
06-24	1080176309	BOB WILSON	06/04/80	COCA COLAS FOR CONSTITUENTS	8.20
06-24	1080176305	BOB WILSON	05/08/80	HOTEL CHARGE IN SAN DIEGO WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.27
04-15	1180106019	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE SAN DIEGO OFFICE	114.67

05-10	1180130077	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE SAN DIEGO OFFICE	115.20
05-10	1180130076	PACIFIC TELEPHONE COMPANY	04/08/80	TELEPHONE SERVICE IN DISTRICT OFFICE	127.10
05-19	1180140047	PACIFIC TELEPHONE COMPANY	04/17/80	TELEPHONE SERVICE IN DISTRICT OFFICE	1.56
06-06	1180158110	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE IN DISTRICT OFFICE	113.00
06-06	1180158109	PACIFIC TELEPHONE COMPANY	05/02/80–11/30/80	CHG FOR LISTING OF DIST OFC IN STREET ADDRESS DDIRECTORY FOR SAN DIEGO 5-80 TO 11-80	58.50
06-06	1180158108	PACIFIC TELEPHONE COMPANY	05/02/80–11/30/80	CHARGE FOR STREET ADDRESS DIRECTORY - SAN DIEGO SUBURBAN (DIST OFC) FROM 5-80 TO 11-80	51.75
06-06	1180158107	PACIFIC TELEPHONE COMPANY	05/08/80	CHARGES FOR TELEPHONE SERVICE IN DISTRICT OFFICE	126.39
05-10	2180130003	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICE FOR OFFICIAL BUSINESS	42.21
06-06	2180158016	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAPH MESSAGES SENT IN CONNECTION WITH OFFICIAL BUSINESS	63.25
06-24	2180176011	WESTERN UNION TELEGRAPH COMPANY	05/31/80	WESTERN UNION MESSAGES SENT IN THE COURSE OF OFFICIAL BUSINESS	22.46
04-03	2280094429	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	215.96
04-14	2280105031	C & P TELEPHONE	02/28/80	TOLL CHARGES FOR WASHINGTON DC OFFICE	350.33
04-29	2280120059	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	216.17
05-10	2280130042	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE FOR WASHINGTON DC OFFICE	270.59
06-06	2280158091	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	249.31
06-11	2280163306	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	211.30
04-14	1280105104	BOB WILSON	03/27/80–03/31/80	PLANE FARE FROM WASH - LOS ANGELES & RTN FROM SAN DIEGO TO WASH ON OFCL BUSS	685.00
05-10	1280130189	BOB WILSON	03/26/80	A/L SVC CHG ON PLANE FARE FROM WASH-LOS ANGELES & RTN FM SAN DIEGO/WASH ON OFCL BUSS	5.00
06-06	1280158104	BOB WILSON	05/03/80–05/06/80	AIR TRANSPORTATION TO AND FROM DISTRICT ON OFFICIAL BUSINESS DC-SAN DIEGO-DC	692.00
06-09	1280159027	BOB WILSON	05/03/80–05/06/80	MILEAGE REIMBURSEMENT FOR ROUND TRIP TO DULLES AIRPORT (35 MILES EACH WAS @ 20 ¢ PER MILE)	14.00
06-10	1280162042	BOB WILSON	05/08/80–05/10/80	AIRLINE - FARE TO & FROM DISTRICT ON OFFICIAL BUSINESS DC - SAN DIEGO - DC	770.00
06-12	1280164092	BOB WILSON	05/28/80–05/29/80	PLANE FARE FOR TRIP FROM (SAN DIEGO) DISTRICT TO WASHINGTON WHILE ON OFCL BUSINESS	391.00
04-14	1380105041	MARJORIE O'DONNELL	03/18/80–03/25/80	STAFF ROUNDTRIP AIRFARE SAN DIEGO TO WASHINGTON AND RETURN	377.00
06-09	1380161029	ARLENE CARROLL	04/10/80–04/24/80	STAFF R/T AIRFARE SAN DIEGO TO WASHINGTON, DC & RETURN	386.00
06-09	1380161012	KAREN S HEATH	04/25/80–05/04/80	MILEAGE REIMBURSEMENT FOR R/T TO DULLES AIRPORT (35 MILES EA WAY AT 20¢ PER MI)	14.00
06-09	1380161011	KAREN S HEATH	04/25/80–05/04/80	R/T AIRFARE FROM WASH, DC TO SAN DIEGO & RETURN	386.00
05-10	1480130078	C & P TELEPHONE	03/01/80–03/31/80	COMPUTER TERMINAL - WASHINGTON OFFICE	245.84
06-06	1480158047	C & P TELEPHONE	04/30/80	TELEPHONE SERVICE-WASHINGTON OFFICE - COMPUTER TERMINAL	245.73
06-30	1480182097	C & P TELEPHONE	05/01/80–05/31/80	TELEPHONE SERVICE - WASHINGTON OFFICE - COMPUTER TERMINAL	245.88
04-30	2080122293	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		208.81
05-31	2080154354	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		728.54
06-30	2080183221	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		632.68
				TOTAL	**18,000.96**

OFFICE OF HON. CHARLES WILSON

OFFICIAL EXPENSES

04-30	0280122450	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		250.58
05-31	0280154449	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		250.58
06-30	0280183421	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		250.58
06-05	0680157016	DAVID R RAMAGE	05/15/80	SCHEDULE CARDS FOR MOBILE OFFICE	378.00
04-29	0980119585	ALLISON COMMERCIAL INVESTMENTS,INC	04/01/80–04/30/80	RENT	1,500.00
04-29	0980119586	FIRST NATIONAL BANK IN CONROE	04/01/80–04/30/80	RENT 300 WEST DAVIS STREET CONROE TX 77301	262.98
05-28	0980148590	ALLISON COMMERCIAL INVESTMENTS,INC	05/01/80–05/30/80	RENT	1,500.00
05-28	0980148591	FIRST NATIONAL BANK IN CONROE	05/01/80–05/30/80	RENT 300 WEST DAVIS STREET CONROE TX 77301	262.98
06-17	0980169395	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT LUFKIN TX	704.00
06-27	0980178578	ALLISON COMMERCIAL INVESTMENTS,INC	06/01/80–06/30/80	RENT	1,500.00
06-27	0980178579	FIRST NATIONAL BANK IN CONROE	06/01/80–06/30/80	RENT 300 WEST DAVIS STREET CONROE TX 77301	262.98
04-08	1080099021	DAVID R RAMAGE	03/21/80	BUSINESS CARDS	18.50
04-08	1080099020	KAREN WEBB	02/06/80–03/11/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	57.25
04-08	1080099019	CAROL BRYANT	02/19/80–03/17/80	MEALS WHILE ON OFFICIAL BUSINESS	22.78
04-08	1080099018	CAROL BRYANT	03/11/80–03/12/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	31.76
04-16	1080107069	THE FAIRFIELD RECORDER	04/01/80–04/01/81	SUBSCRIPTION - ONE YEAR	10.00
04-18	1080109198	LINDA CLAY	03/19/80–03/22/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 348 MILES AT .20 PER MILE	69.60
04-18	1080109197	CAROL BRYANT	03/01/80–03/31/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,689 MILES AT .20 PER MILE	337.80
04-22	1080113244	CHARLES WILSON	02/01/80–02/04/80	MEALS	43.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES WILSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1080113243	CHARLES WILSON	02/03/80–02/04/80	HOTEL ACCOMMODATIONS	65.78
04-22	1080113241	CHARLES WILSON	02/04/80–02/05/80	HOTEL ACCOMMODATIONS	62.06
04-24	1080115468	CHARLES WILSON	02/23/80–02/25/80	CAB FARES	42.00
04-24	1080115357	FORETRAVEL, INC	03/24/80	REPAIRS TO MOBILE OFFICE	134.50
04-24	1080115356	GREATER LUFKIN FORD SALES	03/07/80	CAR RENTAL	15.00
04-24	1080115354	GARLIN KELLEY	03/19/80–03/31/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 2,025 MILES AT .20 PER MILE	405.00
04-24	1080115352	CHARLES SIMPSON	04/11/80	GASOLINE	17.00
04-24	1080115350	CHARLES SIMPSON	04/08/80–04/11/80	CAR RENTAL	94.82
04-24	1080115349	CHARLES SIMPSON	04/08/80–04/11/80	HOTEL ACCOMMODATIONS	215.33
04-24	1080115346	KAREN WEBB	03/01/80–03/31/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,552 MILES AT .20 PER MILE	310.40
04-24	1080115338	JULIE ANNE BOOTY	04/03/80	BUS FARE	5.00
04-24	1080115337	JULIE ANNE BOOTY	04/02/80–04/03/80	HOTEL ACCOMMODATIONS	81.83
04-24	1080115334	NEWTON COUNTY NEWS	04/01/80–04/01/81	SUBSCRIPTION - 1 YEAR	8.00
04-25	1080116112	CAROL BRYANT	03/29/80–04/02/80	MEALS WHILE ON OFFICIAL BUSINESS (C. BRYANT & K WEBB)	50.47
04-25	1080116110	CAROL BRYANT	04/01/80–04/02/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	83.03
04-25	1080116109	PEYTON WALTERS	03/05/80–03/26/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 229 MILES AT .20 PER MILE	45.80
04-25	1080116107	PEYTON WALTERS	03/11/80–03/20/80	MEALS FOR STAFF WHILE ON OFFICIAL BUSINESS (P WALTERS, C BRYANT, K WEBB)	24.24
04-25	1080116103	PEYTON WALTERS	03/11/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	27.82
04-25	1080116102	PEYTON WALTERS	03/24/80	REPAIRS TO MOBILE OFFICE	95.00
04-25	1080116099	PEYTON WALTERS	03/12/80	GASOLINE FOR MOBILE OFFICE	25.00
04-25	1080116068	CHARLES WILSON	02/06/80–03/13/80	GASOLINE FOR MOBILE OFFICE	304.00
04-29	1080119129	HOUSE RECORDING STUDIO	03/07/80–03/14/80	RADIO TAPES	48.00
05-08	1080129180	CHARLES WILSON	02/04/80	AIR FARE - LUFKIN - BEAUMONT	275.00
05-10	1080130170	CAROL BRYANT	04/17/80	MEAL WHILE ON OFFICIAL BUSINESS	6.70
05-10	1080130168	CAROL BRYANT	03/24/80–04/18/80	GASOLINE FOR RENTAL CAR	34.60
05-10	1080130167	CHARLES WILSON	03/15/80–03/17/80	HOTEL ACCOMMODATIONS	282.38
05-10	1080130165	CHARLES WILSON	03/14/80–03/16/80	CAB FARES	94.00
05-10	1080130160	CHARLES WILSON	03/15/80–03/17/80	CAR RENTAL	77.06
05-10	1080130158	CHARLES WILSON	03/26/80–03/27/80	HOTEL ACCOMMODATIONS	102.76
05-10	1080130154	CHARLES WILSON	04/02/80–04/03/80	CAB FARES	58.00
05-10	1080130153	CHARLES WILSON	04/02/80	MEAL	44.22
05-10	1080130152	CHARLES WILSON	03/07/80–03/10/80	MEALS	58.25
05-10	1080130151	CHARLES WILSON	03/07/80–03/10/80	HOTEL ACCOMMODATIONS	233.07
05-14	1080135487	CAROL BRYANT	04/01/80–04/30/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 671 MILES AT .20/MI	134.20
05-14	1080135481	TEXAS STATE DIRECTORY INC	04/11/80	THREE COPIES OF TEXAS STATE DIRECTORY	45.00
05-14	1080135478	THE CORRIGAN TIMES	04/08/80–04/08/81	SUBSCRIPTION - ONE YEAR	8.00
05-14	1080135476	IBM	04/08/80	OFFICE SUPPLIES - DISTRICT OFFICE	30.00
05-20	1080141411	KAREN WEBB	04/01/80–04/30/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,539 MILES AT 20¢ PER MILE	307.80
05-20	1080141410	GREATER LUFKIN FORD SALES	04/07/80–05/07/80	CAR RENTAL	285.00
05-20	1080141407	CHARLES WILSON	03/23/80–04/14/80	GASOLINE FOR MOBILE OFFICE	328.69
05-20	1080141274	PEYTON WALTERS	04/13/80–04/14/80	HOTEL ACCOMMODATIONS WHILE ON OFCL BUSINESS (PEYTON WALTERS, CHARLES WILSON)	62.54
05-20	1080141272	PEYTON WALTERS	04/14/80	MEALS WHILE ON OFFICIAL BUSINESS (PEYTON WALTERS, CHARLES WILSON)	11.45
05-20	1080141270	PEYTON WALTERS	04/29/80	STATE INSPECTION OF MOBILE OFFICE	5.00
05-20	1080141268	PEYTON WALTERS	04/19/80–04/29/80	GASOLINE FOR MOBILE OFFICE	76.00
05-20	1080141266	PEYTON WALTERS	04/01/80–04/30/80	MILEAGE WHILE ON OFFICIAL BUSINESS 1,697 MILES AT .20/MI	339.40
05-23	1080144501	GARLIN KELLEY	04/01/80–04/30/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 2,667 MILES @ .20/MI	533.40

06-05	1080157518	DAVID R RAMAGE	05/16/80	BUSINESS CARDS - GARLIN KELLEY	25.00
06-05	1080157201	PEGGY PHILLIPS	05/29/80–06/01/80	CRS GRADUATE LEGISLATIVE INSTITUTE	60.00
06-11	1080163312	GREATER LUFKIN FORD SALES	04/17/80–05/19/80	CAR RENTAL	435.00
06-11	1080163309	CHARLES WILSON	04/20/80–05/11/80	GASOLINE FOR MOBILE OFFICE	389.01
06-11	1080163307	PEYTON WALTERS	05/21/80–05/22/80	CAR RENTAL	75.23
06-11	1080163303	PEYTON WALTERS	05/12/80–05/19/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 253 MILES AT .20 PER MILE	50.60
06-11	1080163204	CAROL BRYANT	05/18/80–05/23/80	HOTEL ACCOMMODATIONS (CAROL BRYANT, KAREN WEBB)	337.25
06-11	1080163202	CAROL BRYANT	05/16/80–05/20/80	GASOLINE - LUFKIN, TEXAS TO WASHINGTON, DC	162.85
06-11	1080163200	CAROL BRYANT	05/01/80–05/31/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 491 MILES @ .20 PER MILE	98.20
06-11	1080163199	FORETRAVEL, INC	05/13/80	REPAIRS TO MOBILE OFFICE	367.95
06-11	1080163197	STORY-WRIGHT	05/20/80	OFFICE SUPPLIES - FOLDERS, PENS, ETC.	31.79
06-12	1080164325	OFFICIAL AIRLINE GUIDE	06/12/80	OFFICAL AIRLINE GUIDE FROM 7-1-80 TO 6-30-81	34.32
06-12	1080164323	KAREN WEBB	05/06/80–05/09/80	HOTEL ACCOMMODATIONS	220.79
06-12	1080164322	LINDA CLAY	05/06/80–05/22/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 620 MILES AT .20 PER MILE	124.00
06-12	1080164320	JULIE ANNE BOOTY	05/28/80	PARKING AT AIRPORT	4.50
06-12	1080164319	JULIE ANNE BOOTY	05/28/80	TOLLS	1.00
06-12	1080164318	JULIE ANNE BOOTY	05/28/80	CAB FARES	32.00
06-12	1080164317	JULIE ANNE BOOTY	05/28/80	AIR FARE - WASHINGTON - NEW YORK - WASHINGTON - LEGISLATIVE PRESS CONFERENCE	120.00
06-23	1080175428	HOUSE RECORDING STUDIO	05/01/80–05/29/80	RADIO TAPES	61.75
06-23	1080175426	THE NAVASOTA EXAMINER	05/01/80–04/30/81	SUBSCRIPTION	10.50
06-23	1080175419	CONGRESSIONAL QUARTERLY INC	05/17/80	WASHINGTON INFORMATION DIRECTORY 1980-81	26.50
06-23	1080175398	KAREN WEBB	05/01/80–05/31/80	MILEAGE WHILE ON OFFICIAL BUSINESS-531 MI @ 20¢	106.20
04-08	1180099012	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE - DISTRICT OFFICE	62.40
04-16	1180107027	CONROE TELEPHONE CO	03/21/80	TELEPHONE SERVICE - DISTRICT OFFICE	298.94
04-24	1180115082	PROFESSIONAL ANSWERING SERVICE	04/01/80–04/30/80	ANSWERING SERVICE - DISTRICT OFFICE	35.00
04-24	1180115079	LUFKIN TELEPHONE EXCHANGE, INC	04/06/80	TELEPHONE SERVICE - MOBILE OFFICE	61.45
04-24	1180115076	LUFKIN TELEPHONE EXCHANGE, INC	04/06/80	TELEPHONE SERVICE - DISTRICT OFFICE	125.20
04-29	1180119051	CONROE ANSWERING SERVICE	04/28/80–05/28/80	ANSWERING SERVICE - DISTRICT	30.00
04-29	1180119050	GSA, OAD, FINANCE DIVISION	04/18/80	FTS SERVICE - DISTRICT OFFICE	62.40
04-29	1180119049	LUFKIN TELEPHONE EXCHANGE, INC	04/06/80	TELEPHONE SERVICE - DISTRICT OFFICE	436.76
05-14	1180135090	CONROE TELEPHONE CO	04/21/80	TELEPHONE SERVICE - DISTRICT OFFICE	302.94
05-14	1180134077	PROFESSIONAL ANSWERING SERVICE	05/01/80–05/31/80	ANSWERING SERVICE - DISTRICT OFFICE	35.00
05-20	1180141067	LUFKIN TELEPHONE EXCHANGE, INC	05/06/80	TELEPHONE SERVICE - MOBILE OFFICE	55.32
05-20	1180141066	LUFKIN TELEPHONE EXCHANGE, INC	05/06/80	TELEPHONE SERVICE - DISTRICT OFFICE	88.02
05-23	1180144085	LUFKIN TELEPHONE EXCHANGE, INC	05/06/80	TELEPHONE SERVICE - DISTRICT OFFICE	606.64
06-05	1180157066	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE - DISTRICT OFFICE	70.51
06-11	1180163089	CONROE TELEPHONE CO	05/21/80	TELEPHONE SERVICE - DISTRICT OFFICE	293.60
06-11	1180163086	CONROE ANSWERING SERVICE	05/28/80–06/28/80	ANSWERING SERVICE - DISTRICT OFFICE	30.00
06-12	1180164066	PROFESSIONAL ANSWERING SERVICE	06/01/80–06/30/80	ANSWERING SERVICE - DISTRICT OFFICE	35.00
06-23	1180175071	LUFKIN TELEPHONE EXCHANGE, INC	06/06/80	TELEPHONE SERVICE - DISTRICT OFFICE	432.40
06-23	1180175069	LUFKIN TELEPHONE EXCHANGE, INC	06/06/80	TELEPHONE SERVICE - DISTRICT OFFICE	131.96
06-23	1180175068	LUFKIN TELEPHONE EXCHANGE, INC	06/06/80	TELEPHONE SERVICE - MOBILE OFFICE	78.67
04-21	2180112067	DEPARTMENT OF STATE CASHIER	01/01/80–01/31/80	CABLEGRAM	30.00
05-23	2180144029	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAPH SERVICE	12.68
06-23	2180175021	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAPH SERVICE	63.15
04-03	2280094432	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	207.91
04-08	2280099004	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICE	271.96
04-29	2280120060	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	208.12
05-14	2280135011	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE	356.12
06-05	2280157077	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE	335.87
06-11	2280163309	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	207.24
04-22	1280113026	CHARLES WILSON	02/05/80	CAB FARE	27.00
04-22	1280113025	CHARLES WILSON	01/31/80–02/05/80	AIR FARE - WASHINGTON/HOUSTON/ WASHINGTON	442.00
04-24	1280115141	CHARLES WILSON	02/22/80–02/25/80	AIR FARE - WASHINGTON/DALLAS/ WASHINGTON	452.00
05-10	1280130058	CHARLES WILSON	03/13/80–03/16/80	AIR FARE - WASHINGTON/HOUSTON/ AUSTIN/DALLAS/HOUSTON	354.00
05-10	1280130057	CHARLES WILSON	03/27/80	CAB FARE	27.00
05-10	1280130055	CHARLES WILSON	03/26/80–03/27/80	AIR FARE - WASHINGTON/HOUSTON/ WASHINGTON	398.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES WILSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	1280130054	CHARLES WILSON	03/28/80-04/03/80	AIR FARE - WASHINGTON/DALLAS/ HOUSTON/WASHINGTON	459.00
05-10	1280130053	CHARLES WILSON	03/07/80	CAB FARE	25.00
04-24	1380115038	CHARLES SIMPSON	04/08/80-04/11/80	AIR FARE - WASHINGTON - HOUSTON - WASHINGTON	362.00
04-24	1380115032	JULIE ANNE BOOTY	04/02/80-04/03/80	AIR FARE - WASHINGTON/HOUSTON - DALLAS	226.00
06-12	1380164031	KAREN WEBB	05/09/80	AIR FARE - WASHINGTON - HOUSTON	115.00
04-16	1480107027	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES	875.00
04-16	1480107025	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	RENTAL OF COMPUTER EQUIPMENT	59.00
04-24	1480115047	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	RENTAL OF COMPUTER EQUIPMENT	184.00
04-29	1480119028	TERMINAL DATA CORPORATION	04/01/80-04/30/80	RENTAL OF COMPUTER EQUIPMENT	14.00
05-14	1480134053	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES	870.62
05-20	1480141113	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	RENTAL OF COMPUTER EQUIPMENT	59.00
05-23	1480144093	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	RENTAL OF COMPUTER EQUIPMENT	184.00
06-05	1480157079	TERMINAL DATA CORPORATION	05/01/80-05/31/80	RENTAL OF COMPUTER EQUIPMENT	14.00
06-23	1480175102	TERMINAL DATA CORPORATION	06/01/80-06/30/80	RENTAL OF COMPUTER EQUIPMENT	14.00
06-23	1480175101	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	RENTAL OF COMPUTER EQUIPMENT	59.00
06-23	1480175098	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	RENTAL OF COMPUTER EQUIPMENT	184.00
04-30	2080122382	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		266.17
05-31	2080154243	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		926.15
06-30	2080183391	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		450.78
				TOTAL	**28,092.79**

OFFICE OF HON. CHARLES H WILSON

OFFICIAL EXPENSES

04-30	0280122451	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		2,193.21
05-31	0280154450	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		2,674.20
06-30	0280183423	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		2,661.87
04-10	0680101011	CANTRELL/CUTTER PRINTING, INC.	03/24/80	99M NEWSLETTERS	1,807.44
04-10	0680101010	MARKETING ASSOCIATES	03/26/80	97,746 CHESHIRE LABELS ONTO NWSLTR, DELIVER TO POST OFC, RTN EXCESS, MACHINE SET UP & CORRD.	570.98
04-16	0680107030	MARKETING ASSOCIATES	03/31/80	97,746 CHESHIRE LABELS PLACED ON NEWSLTR, DELIVERY TO POST OFFICE & EXCESS RETURNED	570.98
04-16	0680107029	SYSTEMS PUBLICATIONS	03/31/80	6000 HANDBOOKS	5,752.00
04-16	0680107028	CANTRELL/CUTTER PRINTING, INC.	03/26/80	ADDITIONAL REPRINT OF NEWSLETTERS	475.13
05-12	0680133003	SYSTEMS PUBLICATIONS	04/16/80	1,000 REPRINT OF SR. CITIZEN HANDBOOKS	1,400.00
06-06	0680158016	SYSTEMS PUBLICATIONS	05/17/80	600 COPIES EACH OF (3) PIECES OF OFFICIAL MAIL $286, $450, & 83.00	819.00
06-17	0980169397	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT PARAMOUNT CA	593.00
06-17	0980189001	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT HAWTHORNE CA	3,261.00
04-03	1080094123	VISA	03/15/80	AUTOMOBILE EXPENSE WHILE ON OFFICIAL BUSINESS DISTRICT STAFFER TYSON REYES	20.20
04-03	1080094120	VISA	03/13/80	OFFICE SUPPLIES FOR DISTRICT OFFICE (PRESTYPE LETTERING)	4.85
04-03	1080094117	VISA	03/10/80	RESTAURANT EXPENSE FOR DISTRICT STAFFER TYSON REYES & CONSTITUENTS	17.26
04-03	1080094116	VISA	03/12/80	RESTAURANT EXPENSE FOR DISTRICT STAFFER TYSON REYES & CONSTITUENTS	23.20
04-03	1080094115	VISA	02/29/80	RESTAURANT EXPENSE FOR DISTRICT STAFFER TYSON REYES & CONSTITUENTS	23.04
04-10	1080101112	THE POLITICAL ANIMAL	04/10/80	6 MONTHS SUBSCRIPTION TO MAGAZINE 6-7-80 TO 12-7-80	30.00
04-16	1080107582	CANTRELL/CUTTER PRINTING, INC.	04/04/80	5 EACH OF 2 CONGRESSIONAL RECORD REPRINTS	50.38
04-17	1080108199	RUDY DELEON	03/15/80	REIMBURSEMENT FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	7.50
04-17	1080108196	GARY REINHART	03/29/80	REIMBURSEMENT - PICTURE FRAMES USED TO MAKE OFFICIAL PRESENTATIONS	9.38

04-17	1080108195	BETTY TEITGEN	03/31/80	REIMBURSEMENT - FOR COFFEE FOR OFFICIAL OFFICE USE	3.75
04-17	1080108186	SPARKLETTS DRINKING WATER CORP	03/31/80	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	6.80
04-17	1080108182	PARAMOUNT STATIONERS	03/31/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.59
04-17	1080108180	VISA	03/31/80	AUTOMOBILE EXP FOR DISTRICT STAFFER TYSON REYES WHILE ON OFFICIAL BUSINESS	18.00
04-17	1080108174	VISA	04/02/80	RESTAURANT EXP FOR DISTRICT REPRESENTATIVE RUDY DELEON AND CONSTITUENTS	16.84
04-17	1080108170	VISA	03/31/80	AUTOMOBILE EXPENSE FOR DISTRICT REPRESENTATIVE RUDY DELEON WHILE ON OFCL BUSS	22.00
04-17	1080108165	VISA	03/28/80	RESTAURANT EXP FOR DISTRICT REPRESENTATIVE RUDY DELEON AND CONSTITUENTS	12.39
04-17	1080108162	VISA	03/05/80	RESTAURANT EXP FOR DISTRICT REPRESENTATIVE RUDY DELEON AND CONSTITUENTS	23.65
04-21	1080112198	SUPERINTENDENT OF DOCUMENTS	03/20/80–03/20/80	(2) TWO SUBSCRIPTIONS FOR THE CATALOG OF FEDERAL DOMESTIC ASSISTANCE & REVISED MANUALS	40.00
04-21	1080112197	ALLENS PRESS CLIPPING BUREAU	03/01/80–03/31/80	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL BUSINESS	24.40
04-24	1080115474	BETTY TEITGEN	04/16/80	REIMBURSEMENT TO MRS. TEITGEN FOR PURCHASE OF COFFEE FOR OFFICIAL USE	3.75
04-29	1080120384	VISA	04/08/80	RESTAURANT EXPENSES FOR DIST REPRESENTATIVE, RUDY DELEON & CONSTITUENTS	38.07
04-29	1080120381	VISA	03/20/80	RESTAURANT EXPENSES FOR DIST REPRESENTATIVE, RUDY DELEON & CONSTITUENTS	32.41
05-06	1080127231	PARAMOUNT STATIONERS	03/26/80	BUSINESS CARDS FOR DISTRICT STAFFER	16.50
05-06	1080127230	PARAMOUNT STATIONERS	03/21/80	TWO NAMETAGS FOR DISTRICT STAFFERS - T REYES & R. C. DEANS - 3.25 EACH	6.50
05-07	1080128177	VISA	04/21/80	RESTAURANT EXPENSE FOR DIST REPRESENTATIVE RUDY DELEON AND A CONSTITUENT	11.79
05-07	1080128176	VISA	04/24/80–04/25/80	EXPENSE FOR REP WILSON WHILE IN DISTRICT LODGING $70.72 PHONE $13.44 MEALS $22.43	106.59
05-12	1080133101	VISA	04/24/80–04/26/80	AUTO EXP FOR DIST REP RUDY DELEON WHILE IN DIST ON OFC'L BUSSINESS (RENTAL CAR)	58.27
05-12	1080133098	ROSETTA M ROLLINSON	04/30/80	REIMB TO STAFFER ROSETTA ROLLINSON FOR PURCHASE OF COFFEE, FILTERS & CREAM	19.82
05-12	1080133049	CANTRELL/CUTTER PRINTING, INC.	04/18/80	100 CONSUMER BROCHURES	28.85
05-16	1080137302	VISA	04/24/80	RESTAURANT EXPENSE FOR DIST REPRESENTATIVE RUDY DELEON AND CONSTITUENTS	37.21
05-16	1080137301	VISA	04/28/80	RESTAURANT EXPENSE FOR DIST REPRESENTATIVE RUDY DELEON AND CONSTITUENTS	9.67
05-16	1080137299	VISA	04/25/80	RESTAURANT EXPENSE FOR DIST REPRESENTATIVE RUDY DELEON AND CONSTITUENTS	83.97
05-16	1080137298	SPARKLETTS DRINKING WATER CORP	04/29/80	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	7.50
05-20	1080141413	SAVIN BUSINESS MACHINES CORP	02/29/80–04/30/80	METER USAGE CHARGE ON COPIER - WASHINGTON OFFICE	10.16
05-20	1080141412	ACE OFFICE SUPPLY AND EQUIPMENT CO.	04/03/80	OFFICE SUPPLIES FOR DISTRICT OFFICE DIVIDERS, STAPLE GUNS, ETC.	34.00
05-20	1080141387	GARY REINHART	05/03/80	REIMBURSEMENT TO DISTRICT STAFFER FOR EXPENSE WHILE ON OFFICIAL BUSINESS (AWARDS DINNER)	10.00
05-20	1080141385	GARY REINHART	04/27/80	REIMBURSEMENT TO DISTRICT STAFFER FOR EXPENSE WHILE ON OFFICIAL BUSINESS (DINNER)	13.00
05-20	1080141381	GARY REINHART	02/12/80	REIMBURSEMENT TO DISTRICT STAFFER GARY REINHART AUTO EXPENSE WHILE ON OFCL BUSINESS	21.00
05-20	1080141379	SPARKLETTS DRINKING WATER CORP	04/10/80–04/24/80	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	12.10
05-23	1080143030	CANTRELL/CUTTER PRINTING, INC.	05/08/80	1,000 BORCHURES $59, 105 CONGRESSIONAL REPRINTS $37	96.99
05-28	1080149094	ALLENS PRESS CLIPPING BUREAU	04/01/80–04/30/80	NEWSPAPER CLIPPINGS FOR OFFICIAL USE	59.91
05-28	1080149091	SPARKLETTS DRINKING WATER CORP	05/13/80	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	7.50
05-28	1080149089	VISA	05/10/80	RESTAURANT EXPENSE, DISTRICT REPRESENTATIVE RUDY DE LEON & CONSTITUENTS	17.97
05-28	1080149086	VISA	05/09/80	RESTAURANT EXPENSE, DISTRICT REPRESENTATIVE RUDY DE LEON & CONSTITUENTS	44.15
05-28	1080149083	VISA	05/09/80	RESTAURANT EXPENSE, DISTRICT REPRESENTATIVE RUDY DE LEON & CONSTITUENTS	18.77
05-28	1080149081	VISA	04/29/80	OFFICE SUPPLIES PURCHASED BY DISTRICT REPRESENTATIVE RUDY DE LEON	6.36
05-28	1080149078	VISA	05/08/80–05/12/80	TRANSPORTATION EXPENSE BY DISTRICT REPRESENTATIVE RUDY DE LEON (AUTO RENTAL)	105.17
06-05	1080157197	HOUSE OF REPRESENTATIVES RESTAURANT	04/25/80	EXPENSE FOR BREAKFAST MEETING WITH REP C.H. WILSON & CONSTITUENTS	58.64
06-06	1080158030	GARY REINHART	05/21/80	REIMB TO STAFF ASSISTANT GARY REINHART FOR PURCHASE OF PICTURE FRAMES FOR OFFICIAL USE	10.55
06-06	1080158029	GARY REINHART	05/21/80	REIMBURSEMENT TO STAFF ASSISTANT GARY REINHART FOR ATTENDING OFFICIAL FUNCTION	3.50
06-06	1080158027	GARY REINHART	05/20/80	REIMBURSEMENT TO STAFF ASSISTANT GARY REINHART FOR ATTENDING OFFICIAL FUNCTION	12.50
06-11	1080163214	ACE OFFICE SUPPLY AND EQUIPMENT CO.	05/14/80	OFFICE SUPPLIES FOR DISTRICT OFFICE - GLUE, STAPLES, ETC.	25.80
06-11	1080163213	VISA	05/01/80–05/15/80	AUTOMOBILE RENTAL FOR STAFFER PAMELA BEER WHILE IN DISTRICT ON OFFICIAL BUSINESS	341.38
06-11	1080163210	VISA	02/15/80	RESTAURANT EXPENSES FOR ADMIN. ASSISTANT, JOHN PONTIUS & CONSTI WHILE IN DISTRICT	22.22
06-11	1080163207	SPARKLETTS DRINKING WATER CORP	05/22/80	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	.85
06-16	1080168222	VISA	05/31/80	RESTAURANT EXPENSE - DISTRICT REPRESENTATIVE RUDY DELEON & CONSTITUENTS	45.40
06-16	1080168221	VISA	06/06/80	RESTAURANT EXPENSE - DISTRICT REPRESENTATIVE RUDY DELEON & CONSTITUENTS	23.27
06-16	1080168220	VISA	06/04/80	RESTAURANT EXPENSE - DISTRICT REPRESENTATIVE RUDY DELEON & CONSTITUENTS	149.20
06-16	1080168219	VISA	06/02/80	RESTAURANT EXPENSE - DISTRICT REPRESENTATIVE RUDY DELEON AND CONSTITUENTS	57.25
06-16	1080168218	VISA	06/01/80	RESTAURANT EXPENSE - DISTRICT REPRESENTATIVE RUDY DELEON AND CONSTITUENTS	18.57
06-16	1080168214	VISA	05/30/80	RESTAURANT EXPENSE - DISTRICT REPRESENTATIVE RUDY DELEON AND CONSTITUENTS	16.10
06-16	1080168212	VISA	05/21/80	RESTAURANT EXPENSE - DISTRICT REPRESENTATIVE RUDY DELEON AND CONSTITUENTS	28.35
06-16	1080168209	JOHN PONTIUS	05/29/80–06/05/80	PARKING EXPENSE AT AIRPORT	15.00
06-16	1080168178	PARAMOUNT STATIONER'S	05/23/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.90
06-16	1080168175	GANTNER PHOTOGRAPHY	05/13/80–05/20/80	DEVELOPING OF FILM, DUPLICATING AND PHOTOFINISHING $9.30 & $17.65	26.95
06-16	1080168173	ALLENS PRESS CLIPPING BUREAU	05/01/80–05/31/80	NEWSPAPER CLIPPING SERVICE USED FOR OFFICIAL BUSINESS	55.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES H WILSON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-21	1080172078	VISA	05/30/80	RESTAURANT EXPENSE, A/A AND CONSTITUENTS (JOHN PONTIUS)	29.72
06-21	1080172071	VISA	06/03/80	CAR EXPENSE FOR A/A (JOHN PONTIUS) WHILE IN DIST ON OFFICIAL BUSINESS	18.00
06-21	1080172070	VISA	05/31/80	CAR EXPENSE FOR A/A (JOHN PONTIUS) WHILE IN DIST ON OFFICIAL BUSINESS	11.00
06-21	1080172063	VISA	05/31/80	RESTAURANT EXPENSE, A/A AND CONSTITUENTS (JOHN PONTIUS)	36.20
06-24	1080176517	SAVIN BUSINESS MACHINES CORP	04/30/80-05/30/80	OFFICE COPIER CHARGE FOR COPIES MADE BEYOND ALLOTMENT	99.73
06-24	1080176512	CONGRESSIONAL QUARTERLY INC	05/17/80	1-FEDERAL REGULATORY DIRECTORY 1-WASH. INFORMATION DIRECTORY (FOR OFFICIAL OFFICE USE)	45.00
06-24	1080176508	SPARKLETTS DRINKING WATER CORP	06/11/80	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	7.50
06-24	1080176333	VISA	05/29/80-06/05/80	HOTEL & RESTAURANT EXPS FOR ADMINISTRATIVE ASSIST, JOHN PONTIUS WHILE IN DISTRICT	437.14
06-25	1080177290	VISA	05/29/80-06/05/80	AUTO RENTAL FOR ADMINISTRATIVE ASSISTANT JOHN PONTIUS WHILE IN DISTRICT	225.80
06-25	1080177288	VISA	05/29/80-06/05/80	AUTO RENTAL FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT	179.43
06-25	1080177283	VISA	04/29/80	RESTAURANT EXPENSE FOR DISTRICT STAFFER TYSON REYES & CONSTITUENT	6.50
06-30	1080182344	VISA	12/20/79	GAS TVL EXPENSE BY DISTRICT STAFFER TYSON REYES WHILE ON OFFICIAL BUSINESS	15.65
04-10	1180101038	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE FTS PHONE CALLS	415.24
04-24	1180115119	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE FTS LONG DISTANCE CALLS	464.39
04-25	1180116062	PACIFIC TELEPHONE COMPANY	04/04/80	DISTRICT OFFICE LONG DISTANCE PHONE CALLS	100.12
06-05	1180157067	PACIFIC TELEPHONE COMPANY	04/07/80-05/07/80	DISTRICT OFFICE LONG DISTANCE PHONE CALLS	73.88
06-09	1180159042	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE FTS CALLS	412.25
04-03	2280094435	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	206.56
04-25	2280116029	C & P TELEPHONE	03/01/80-03/31/80	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	95.26
04-29	2280120061	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	206.77
06-05	2280157078	C & P TELEPHONE	03/31/80-04/30/80	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	163.58
06-11	2280163312	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	205.89
05-06	1280127054	CHARLES H WILSON	04/24/80-04/26/80	REP C.H. WILSON FOR R/T TVL PVT AUTO (RES TO A/P TO RES) 38 MILES ONE WAY	15.20
05-06	1280127053	VISA	04/24/80-04/26/80	ROUND TRIP AIR FARE FOR REP. C.H. WILSON (DULLES/L.A. DULLES)	748.00
05-14	1280135057	CHARLES H WILSON	04/30/80-05/01/80	REIMB TO CONG FOR R/T TVL IN PRSNL VEHICLE RESIDENCE/AP/ RESIDENCE 38 MI ONE WAY	15.20
05-14	1280135056	VISA	04/30/80-05/01/80	ROUND TRIP AIR FARE FOR REP. C.H. WILSON FROM DALLES/L.A /DULLES	748.00
05-23	1280143014	CHARLES H WILSON	05/08/80-05/12/80	ROUND TRIP PERSONAL TRANSP. FROM RESIDENCE TO AIRPORT TO RESIDENCE (38 MILES-ONE WAY)	15.20
05-23	1280143013	VISA	05/08/80-05/12/80	ROUND TRIP AIR FARE FOR REP. C.H. WILSON, WASH./L.A./WASH. (TO DISTRICT OFFICE)	762.00
06-16	1280168038	CHARLES H WILSON	05/29/80-06/05/80	ROUND TRIP TRAVEL IN PRIVATE VEHICLE FROM RESIDENCE TO AIRPORT TO RESIDENCE 38 MI 1 WAY	15.20
06-16	1280168037	VISA	05/29/80-06/05/80	ROUND TRIP AIR FARE FOR REP C.H. WILSON (WASH/L.A./WASH) TO DISTRICT	788.00
06-09	1380159013	PAMELA BEER	05/01/80-05/15/80	ROUND TRIP IN PRIVATE VEHICLE FROM RESIDENCE TO AIRPORT TO RESIDENCE 22 MILES ONE WAY	8.80
06-09	1380159012	VISA	05/01/80-05/15/80	ROUND TRIP AIR FARE FOR STAFF ASSISTANT PAMELA BEER FROM WASH/LA/WASH ON OFFICIAL BUSINESS	538.00
06-16	1380168036	JOHN PONTIUS	06/05/80	MILEAGE FROM HOME TO AIRPORT (ROUNDTRIP) 54 MILES	10.80
06-16	1380168033	JOHN PONTIUS	05/29/80-06/05/80	ROUNDTRIP AIRLINE TICKET WASHINGTON/LOS ANGELES	788.00
06-25	1380177008	VISA	06/08/80-06/16/80	R/T AIRFARE FOR DISTRICT REPRESENTATIVE RUDY DELEON (L.A./WASH/L.A.)	570.00
04-16	1480107114	HAZELTINE CORPORATION	04/01/80-04/30/80	CRT TERMINALS	60.00
04-24	1480115065	ANDERSON JACOBSON, INC	03/01/80-03/31/80	3 ACOUSTIC COUPLERS $23 EACH	69.00
05-23	1480143007	ANDERSON JACOBSON, INC	04/01/80-04/30/80	3 ACOUSTIC COUPLERS $23 EACH	69.00
06-18	1480170028	IBM CORPORATION	01/01/80-05/31/80	IBM MAGCARD TYPEWRITER	300.00
06-18	1480170027	HAZELTINE CORPORATION	06/01/80-06/30/80	CRT TERMINALS	60.00
06-24	1480176057	ANDERSON JACOBSON, INC	05/01/80-05/30/80	3 ACOUSTIC COUPLERS $23.00 EACH	69.00
05-28	1580149001	RUDY DELEON	05/05/80	REIMB TO DISTRICT REPRESENTATIVE RUDY DELEON FOR SENDING OFFICIAL MAIL	7.90
04-30	2080122296	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,550.01

05-31	2080154360	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		(631.81)
06-30	2080183226	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		231.14
				TOTAL	**35,250.87**

ADJUSTMENTS/REFUNDS

02-28	1380100015	VISA	02/11/80-02/16/80	REFUND DUE TO DUPLICATE PAYMENT	(764.00)
				TOTAL	**(764.00)**

OFFICE OF HON. LARRY WINN JR

OFFICIAL EXPENSES

04-30	0280122350	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		805.50
05-31	0280154369	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		938.50
06-30	0280183351	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,017.18
05-06	0680127017	TELEGRAPH PRESS	04/24/80	80,000 IMPRINTED CATALOGS, 16 PAGES, SELF-COVER, TRIM SIZE CONSUMER INFORMATION CATALOG	400.00
05-08	0680129007	LETTERCOMM-WASHINGTON	04/29/80	15,000 SPRING QUESTIONNAIRE RESULTS TYPE SET, PASTE UP, PRINT AND FOLD	460.00
06-10	0680162022	COMPRINT	05/24/80	LARRY WINN RPTS 4 TABLOID PGS - WHITE STOCK BLACK INK ALL PGS - COMP. & PRESSWORK: 187,000 CP	2,964.50
06-18	0680170008	LETTERCOMM-WASHINGTON	05/16/80	QUESTIONNAIRE RESULTS CARDS 3,000 63/4 X 81/2 STOCK BLACK INK 2 SIDES FOLDED HI BULK STOCK	130.00
06-17	0980169398	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT KANSAS CITY KS	801.00
04-11	1080102286	THE BLUE VALLEY GAZETTE	03/25/80-03/25/81	1 YEAR SUBSCRIPTION TO BLUE VALLEY GAZETTE	10.00
04-11	1080102138	PETER ROBINSON	03/13/80-03/15/80	REIMBURSE FOR ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE HARPERS FERRY, WV	50.00
04-15	1080106220	HOUSE RECORDING STUDIO	03/03/80-03/31/80	RADIO & TV SERVICES	22.00
05-08	1080129308	KANSAS CITY JEWISH CHRONICLE	05/01/80-05/01/81	ONE YEAR SUBSCRIPTION TO THE KANSAS CITY JEWISH CHRONICLE	10.00
05-19	1080140243	HOUSE RECORDING STUDIO	04/01/80-04/30/80	RADIO & TELEVISION SERVICES	36.00
05-28	1080149262	KATHLEEN L SLOAN	05/28/80	REIMB KATHLEEN SLOAN FOR ATTEND. FEE CRS GRAD. LEGIS. INST. CHESTERTOWN, MD 5-29 - 6-1-80	60.00
06-09	1080161184	WYANDOTTE WEST	06/09/80	ONE YEAR SUBSCRIPTION TO WYANDOTTE WEST NEWSPAPER 6-22-80 TO 6-21-81	6.49
06-10	1080162278	ENVIRONMENTAL STUDY CONFERENCE	01/03/80-01/02/81	1980 DUES	75.00
06-10	1080162135	CHRISTINA ANNE LUHN	06/10/80	REIMB CHRISTINA ANNE LUHN FOR ATTENDANCE FEES IN CONJUNCTION W/THE CRS ADV. LEGIS. INST.	50.00
06-16	1080168050	THOMAS J LANKFORD	04/03/80-04/28/80	MEMO SLIPS, ACADEMY POSTERS - STOCK, REPRO CARD - YOUR STOCK - REORDER	162.90
06-16	1080168049	THOMAS J LANKFORD	03/20/80	REPRO CARD - YOUR STOCK - CUT	117.50
06-18	1080170199	HOUSE RECORDING STUDIO	05/01/80-05/31/80	RADIO & TV SERVICES	33.25
04-11	1180102061	SOUTHWESTERN BELL	03/09/80-04/08/80	DISTRICT OFFICE TELEPHONE SERVICE	81.81
04-21	1180112015	GSA, OAD, FINANCE DIVISION	03/18/80-04/18/80	DISTRICT OFFICE FTS SERVICE	35.86
05-08	1180129075	SOUTHWESTERN BELL	04/09/80-05/08/80	DISTRICT OFFICE TELEPHONE SERVICE	91.70
06-05	1180157012	SOUTHWESTERN BELL	04/09/80-05/09/80	DISTRICT OFFICE TELEPHONE SERVICE	89.80
06-10	1180162036	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE FTS SERVICE	43.36
04-16	2180107033	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	TELEGRAPH SERVICES	38.30
04-03	2280094438	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	158.96
04-11	2280102038	C & P TELEPHONE	02/01/80-02/28/80	WASHINGTON OFFICE LONG DISTANCE SERVICE	2.15
04-29	2280120064	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	200.06
05-30	2280151017	C & P TELEPHONE	04/01/80-04/30/80	WASHINGTON OFFICE LONG DISTANCE SERVICE	2.15
06-11	2280163316	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	160.04
04-11	1280102092	LARRY WINN, JR	03/28/80-03/31/80	REIMBURSE CONGRESSMAN WINN TVL BY PVT AUTO FROM KCI TO OVERLAND PARK, KS & RTN 74 MI @ 20¢	14.80
04-11	1280102091	LARRY WINN, JR	03/28/80-03/31/80	REIMBURSE CONGRESSMAN WINN FOR R/T AIRLINE TICKET, WASH KANSAS CITY & RETURN	378.00
04-21	1280112036	LARRY WINN, JR	04/03/80-04/15/80	REIMB CONG L. WINN, JR., FOR TVL BY PVT AUTO FROM KCI TO OVERLAND PARK, KS & RTN 74 MI	14.80
04-21	1280112035	LARRY WINN, JR	04/03/80-04/15/80	REIMBURSE CONGRESSMAN LARRY WINN, JR., FOR R/T AIRLINE TCK WASH-KANSAS CITY & RTN	340.00
05-05	1280126107	LARRY WINN, JR	04/18/80-04/19/80	REIMB CONG LARRY WINN JR., TVL BY PVT AUTO FROM KCI/OVERLAND PARK, KS & RTN 74 MI @ .20	14.80
05-05	1280126106	LARRY WINN, JR	04/18/80-04/19/80	REIMB CONGRESSMAN LARRY WINN, JR., ROUNDTRIP AIR FARE FROM WASHINGTON TO KC & RETURN	378.00
05-23	1280143016	LARRY WINN, JR	05/02/80-05/04/80	CONG. WINN TRAVEL BY PRIVATE AUTO FROM KCI TO OVERLAND PARK & RETURN 74 MILES AT .20/MI.	14.80
05-23	1280143015	LARRY WINN, JR	05/02/80-05/04/80	ROUND TRIP AIRLINE TICKET FROM WASHINGTON TO KANSAS CITY AND RETURN	403.00
05-28	1280149041	LARRY WINN, JR	05/15/80-05/18/80	REIMB CONG. LARRY WINN, JR TVL BY PVT AUTO FROM OVERLAND PARK KS TO KCI & RTN 74 MI AT 20¢/MI	14.80
05-28	1280149037	LARRY WINN, JR	05/15/80-05/18/80	REIMBURSE CONGRESSMAN LARRY WINN, JR. ONE R/T AIRLINE TCKT WASH-KANSAS CITY & RETURN	400.00
06-10	1280162046	LARRY WINN, JR	05/30/80-05/31/80	REIMB CONG LARRY WINN, JR. AUTO TRANSPORTATION OVERLAND PARK, KCI & RTN, 74 MI AT 20¢	14.80
06-10	1280162044	LARRY WINN, JR	05/30/80-05/31/80	REIMBURSE CONGRESSMAN LARRY WINN, JR. 1 R/T TICKET WASHINGTON, KANSAS CITY & RETURN	414.00
06-18	1280170030	LARRY WINN, JR	06/05/80-06/08/80	REIMBURSE CONG LARRY WINN, JR AUTO TRANSPORTATION OVERLAND PARK KCI & RET 74 MIS. X .20PER MI	14.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LARRY WINN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	1280170028	LARRY WINN, JR	06/05/80-06/08/80	REIMBURSE CONG LARRY WINN, JR 1 ROUND TRIP AIRLINE TICKET WASHINGTON-KANSAS CITY & RET	438.00
06-24	1280176089	LARRY WINN, JR	06/13/80-06/16/80	REIMB CONG LARRY WINN JR. FOR AUTO TRANS (OVERLAND PARK, KCI & RETURN) 74 MI AT .20/MI	14.80
06-24	1280176088	LARRY WINN, JR	06/13/80-06/16/80	REIMB CONG LARRY WINN,JR. FOR ROUNDTRIP AIRFARE(WASHINGTON- KCI-WASHINGTON)	438.00
05-19	1380140008	JOSEPH GYULAY, JR	05/03/80-05/16/80	REIMB JOSEPH GYULAY, JR FOR TVL BY PVT AUTO FM MISSION KS TO KCI & RTN 74 MI AT .20	14.80
05-19	1380140007	JOSEPH GYULAY, JR	05/03/80-05/16/80	REIMBURSE JOSEPH GYULAY, JR ONE ROUND TRIP AIRLINE TICKET, KS CITY - WASH - KANSAS CITY	181.00
06-05	1380157047	RICHARD L. BOND	05/18/80-05/21/80	REIMBURSE RICHARD L. BOND PARKING FEE AT KCI	6.00
06-05	1380157046	RICHARD L. BOND	05/18/80-05/21/80	REIMBURSE RICHARD L. BOND TVL BY PVT AUTO OVERLAND PARK, KS, TO KCI & RTN 74 MI AT 20¢/MI	14.80
06-05	1380157045	RICHARD L. BOND	05/18/80-05/21/80	REIMBURSE RICHARD L. BOND ONE R/T AIRLINE TICKET - KCI WASHINGTON & RETURN	398.00
04-11	1480102023	COMPUTER DEVICES, INC	04/01/80-04/30/80	1201 MINITERM RO	70.00
04-11	1480102022	HAZELTINE CORPORATION	04/01/80-04/30/80	H1510 & COUPLER	80.00
05-08	1480129078	COMPUTER DEVICES, INC	05/01/80-05/31/80	1201 MINITERM RO	70.00
05-19	1480140044	HAZELTINE CORPORATION	05/01/80-05/31/80	COUPLER H 1510	80.00
06-10	1480162016	COMPUTER DEVICES, INC	06/01/80-06/30/80	1201 MINITERM RO	70.00
06-17	1480169028	HAZELTINE CORPORATION	06/01/80-06/30/80	HAZELTINE 1510 AND COUPLER	80.00
04-15	1580106110	POSTMASTER	03/12/80	STAMPS	500.00
04-30	2080122386	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		57.83
05-31	2080154247	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		111.59
06-30	2080183395	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		384.45
				TOTAL	**14,479.88**

OFFICE OF HON. TIMOTHY E WIRTH

OFFICIAL EXPENSES

04-30	0280122354	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,003.80
05-31	0280154373	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,003.80
06-30	0280183354	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,003.80
04-22	0680113013	DAVID R RAMAGE	03/12/80	CHESHIRE LABELS ON ENVELOPES	66.25
04-22	0680113011	DAVID R RAMAGE	03/20/80	LABELLING OF ENVELOPES	52.95
04-22	0680113005	DAVID R RAMAGE	03/06/80	CHESHIRE LABELLING	34.05
04-22	0680113030	HOUSE RECORDING STUDIO	12/14/79	#8353 PRODUCTION OF SLIDE USED IN NEWSLETTER	1.50
05-07	0680128023	POSTAL INSTANT PRESS	04/04/80-04/08/80	PRINTING AND FOLDING OF HEALTH FAIR LETTERS: 28,500 PIECES	750.00
05-10	0680130020	CANTRELL/CUTTER PRINTING, INC	03/31/80	TOWN MEETING AND VAN CARDS	1,341.97
05-10	0680130019	CANTRELL/CUTTER PRINTING, INC	04/02/80	NEWSLETTERS	2,276.46
05-12	0680133006	KENNETH L. SHARP	04/07/80	PRINTER'S FEE ON HEALTH FAIR MAILING	100.00
05-12	0680133004	CANTRELL/CUTTER PRINTING, INC	04/16/80	2 TOWN MEETING CARDS (41,534 & 6,175 TOTALS)	538.62
05-14	0680134027	CANTRELL/CUTTER PRINTING, INC	04/25/80	PRINTING FEE FOR PRINTING OF 105M TOWN MEETING CARDS	781.25
05-23	0680143005	CANTRELL/CUTTER PRINTING, INC	05/08/80	106907 VAN MEETING CARDS 8269 TOWN MEETING CARDS	900.00
06-11	0680163018	CANTRELL/CUTTER PRINTING, INC	05/27/80	PRINTING OF 15,000 LETTERS 10,,077 MEETING CARDS	573.00
06-11	0680163017	CANTRELL/CUTTER PRINTING, INC	05/29/80	PRINTING OF 58,788 TOWN MEETING CARDS	499.27
06-16	0680168011	DAVID R RAMAGE	06/02/80	CHESHIRE LABELLING OF ENVELOPES	73.20
06-18	0680170009	CANTRELL/CUTTER PRINTING, INC	05/30/80	6000 MEETING CARDS	84.18
04-29	0980119587	REALTY WORLD-LAKEWOOD REALTY	04/01/80-04/30/80	RENT 8048 WEST COLFAX LAKEWOOD CO 80215	600.00
04-29	0980119588	SHEELY MOTORS INC	04/01/80-04/30/80	RENT MOBILE OFFICE	210.00
05-28	0980148592	REALTY WORLD-LAKEWOOD REALTY	05/01/80-05/30/80	RENT 8048 WEST COLFAX LAKEWOOD CO 80215	600.00
05-28	0980148593	SHEELY MOTORS INC	05/01/80-05/30/80	RENT MOBILE OFFICE	210.00

06-27	0980178580	REALTY WORLD-LAKEWOOD REALTY	06/01/80–06/30/80	RENT 8048 WEST COLFAX LAKEWOOD CO 80215	600.00
06-27	0980178581	SHEELY MOTORS INC	06/01/80–06/30/80	RENT MOBILE OFFICE	210.00
04-04	1080095390	TIMOTHY WIRTH	07/13/79–12/09/79	REIMBURSEMENT FOR IN DISTRICT TRAVEL EXPENSES FOR LATTER PART OF 1979; 2,374 MI AT 20¢/MI	474.80
04-04	1080095389	TIMOTHY WIRTH	08/09/79–09/16/79	REIMBURSEMENT TO MEMBER FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	77.39
04-04	1080095388	TIMOTHY WIRTH	08/18/79	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATION IN THE DISTRICT	29.30
04-04	1080095387	TIMOTHY WIRTH	08/16/79	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATION IN THE DISTRICT	27.95
04-04	1080095386	TIMOTHY WIRTH	08/18/79	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATION IN THE DISTRICT	29.68
04-04	1080095385	TIMOTHY WIRTH	08/04/79–09/08/79	PARTIAL REIMBURSEMENT TO CONGRESSMAN FOR RENTAL OF CAR WHILE IN DIST FOR SUMMER RECESS	211.79
04-22	1080113440	MARY WIBERG	03/11/80–03/19/80	REIMBURSE STAFFER FOR PURCHASE OF GASOLINE FOR MOBILE CONG OFFICE	22.12
04-22	1080113433	PHILLIPS PETROLEUM CO	02/21/80	GAS FOR MOBILE CONG OFFICE	32.31
04-22	1080113283	SAVIN BUSINESS MACHINES CORP	01/30/80–02/29/80	PHOTOCOPIER OVERAGE CHARGE	56.39
04-22	1080113260	HIGH TIMBER TIMES	04/01/80–04/01/81	SUBSCRIPTION RENEWAL FOR HIGH TIMBER TIMES	6.00
04-22	1080113249	NATIONAL DEMOCRAT CLUB	01/16/80–01/21/80	HOUSE DINING ROOM CLOSED IN JAN - OFFICIAL LUNCHES OF BUSINESS NATURE	46.50
04-22	1080113247	TIMOTHY WIRTH	04/04/80	REIMBURSEMENT FOR ENVELOPE PRINTING	14.00
04-22	1080113119	FORLENZA MCGRATH ASSOC.	03/01/80–03/31/80	RADIO NEWS SERVICE	300.00
04-22	1080113118	GSA, OAD, FINANCE DIVISION	03/17/80	DISTRICT OFFICE SUPPLIES	27.29
04-22	1080113271	CHEVRON USA, INC.	12/28/79	GAS FOR MOBILE CONG OFFICE	20.89
04-24	1080115127	MIMEO MASTERS	02/25/80	2 ELECTROSTENCILS	5.00
04-24	1080115130	HOUSE OF REPRESENTATIVES RESTAURANT	12/14/79	OFFICIAL LUNCH	4.30
04-24	1080115129	HOUSE OF REPRESENTATIVES RESTAURANT	12/13/79	CHARGE FOR OFFICIAL LUNCH WITH CHARLES SCHULTZE	13.80
04-25	1080116076	GSA, OAD, FINANCE DIVISION	02/15/80	DISTRICT OFFICE SUPPLIES	106.73
05-07	1080128513	KING SOOPERS	03/19/80	DISTRICT OFFICE SUPPLIES	25.44
05-07	1080128510	DAILY CAMERA	04/03/80–04/03/81	ONE YEAR SUBSCRIPTION TO THE DAILY CAMERA	63.00
05-07	1080128512	POSTAL INSTANT PRESS	08/28/79	PRINTING CHARGES FOR SMALL MAILING	10.00
05-10	1080130428	COLORADO DIVERSIFIED INDUSTRIES	03/01/80–03/31/80	JANITORIAL SERVICES FOR THE MONTH OF MARCH	80.00
05-10	1080130425	SAVIN BUSINESS MACHINES CORP	02/28/80–03/26/80	OVERAGE CHARGE FOR PHOTOCOPIER	60.89
05-10	1080130423	DAVID R RAMAGE	04/07/80	CHESHIRE LABELS ON ENVELOPES	12.95
05-12	1080133106	TIMOTHY WIRTH	03/01/80	GASOLINE PURCHASED FOR MOBILE CONGRESSIONAL OFFICE	10.00
05-12	1080133104	HOUSE OF REPRESENTATIVES RESTAURANT	03/13/80–03/19/80	2 LUNCHES OF OFFICIAL NATURE	31.90
05-14	1080134448	FORLENZA MCGRATH ASSOC.	04/01/80–04/30/80	RADIO NEWS SERVICE FOR THE MONTH OF APRIL, 1980	300.00
05-14	1080134446	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/80–01/31/80	4 OFFICIAL MEALS FOR THE MONTH OF JAN 3 WITH CONSTITUENTS & 1 BREAKFAST W/VOLUNTEER INTERN	46.90
05-14	1080134338	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/80	CHARGE FOR OFFICIAL MEAL	18.90
05-14	1080134336	HOUSE OF REPRESENTATIVES RESTAURANT	02/11/80–02/28/80	OFFICIAL MEALS FOR THE MONTH OF FEBRUARY: 2/11; 2/12; 2/20; 2/28	55.84
05-20	1080141287	ROBERT WAGNER DRAKE	04/30/80	REIMB OF STAFFER FOR SENDING OFFICIAL BUSS DOCUMENTS BY EXPRESS MAIL TO GOV'T AGENCY	8.35
05-20	1080141282	DAVID R RAMAGE	05/02/80	LABELLING OF ENVELOPES	22.40
05-20	1080141278	HOUSE RECORDING STUDIO	04/29/80–04/30/80	SLIDE PRODUCTION AND FILM DEVELOPMENT FOR OFFICIAL PHOTO WORK	15.00
05-23	1080143035	CONOCO INC	03/20/80–04/02/80	3 CHARGES FOR GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	57.00
05-23	1080143034	COLORADO DIVERSIFIED INDUSTRIES	04/01/80–04/30/80	JANITORIAL SERVICES FOR THE MONTH OF APRIL, 1980	80.00
05-28	1080149497	DEAF CENTER ON DEAFNESS	05/02/80–05/03/80	DEAF INTERPRETING SERVICE FOR TOWN MEETINGS IN ARVADA & NIWAT	40.60
05-28	1080149494	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/80–04/29/80	RESTAURANT CHARGES	85.30
05-28	1080149493	WESTLAND TRAVEL SERVICE, INC.	04/24/80–04/26/80	3 NIGHTS ACCOMMODATIONS FOR DIST STAFFER WIBERG WHILE IN DC FOR OFFICIAL BUSINESS	123.00
05-28	1080149492	GSA, OAD, FINANCE DIVISION	04/16/80	DISTRICT OFFICE SUPPLIES	184.11
06-05	1080157544	UNIVERSITY OF NEW MEXICO	03/17/80	PURCHASE OF BOOK FOR OFFICIAL USE CONCERNING NUCLEAR WARFARE	6.01
06-05	1080157539	MARY WIBERG	01/25/80–02/07/80	REIMBURSEMENT FOR THE PURCHASE OF GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	47.10
06-05	1080157535	ENVIRONMENTAL STUDY CONFERENCE	01/01/80–12/31/80	MEMBERSHIP DUES FOR ENVIRONMENTAL STUDY CONFERENCE FOR THE 96TH CONGRESS	75.00
06-09	1080161194	GSA, OAD, FINANCE DIVISION	04/30/80	DISTRICT OFFICE SUPPLIES	89.90
06-09	1080161192	CONOCO INC	04/09/80–05/02/80	GASOLINE & SERVICE TO MOBILE CONGRESSIONAL OFFICE	174.11
06-09	1080161189	COLORADO LABOR ADVOCATE	05/01/80–05/01/81	ONE YEAR'S SUBSCRIPTION TO THE COLORADO LABOR ADVOCATE	7.00
06-09	1080161188	CENTRAL DELIVERY SERVICE	04/17/80–04/21/80	3 OFFICIAL CHARGES FOR INTRA DC DELIVERY OF DOCUMENTS	38.61
06-11	1080163321	FLORENZA MCGRATH ASSOC.	05/01/80–05/31/80	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF MAY, 1980	300.00
06-13	1080165131	THE DENVER MAGAZINE	06/02/80–06/02/81	ONE YEAR SUBSCRIPTION TO THE DENVER MAGAZINE	9.00
06-23	1080175431	SAVIN BUSINESS MACHINES CORP	03/26/80–05/27/80	TWO MONTH USE CHARGE FOR SAVIN COPIER IN WASHINGTON OFFICE	110.38
06-24	1080176341	KING SOOPERS	04/29/80	BALANCE DUE FOR CHARGES ON ACCOUNT FOR PURCHASE OF OFFICE SUPPLIES	3.70
06-24	1080176339	GSA, OAD, FINANCE DIVISION	04/29/80	DISTRICT OFFICE SUPPLIES	131.75
06-24	1080176337	COLORADO DIVERSIFIED INDUSTRIES	05/01/80–05/30/80	JANITORIAL SERVICES FOR THE MONTH OF MAY, 1980	80.00
06-27	1080178231	TIME	06/26/80	RENEWAL TO SUBSCRIPTION TO TIME 7-01-80 TO 7-1-81	30.68
06-30	1080182347	JICKIE SIMPSON	04/22/80–04/23/80	REIMBURSEMENT TO DISTRICT STAFFER PURCHASES OF KEYS & NEWSPAPER REPRINTS	13.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TIMOTHY E WIRTH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1080182345	SHEELY MOTORS INC	06/07/80	REPAIRS & MAINTENANCE TO MOBILE CONGRESSIONAL OFFICE	154.74
04-22	1180113070	GSA, OAD, FINANCE DIVISION	01/18/80-02/18/80	DISTRICT OFFICE TELEPHONE EXPENSES	513.84
04-22	1180113043	GSA, OAD, FINANCE DIVISION	02/18/80-03/18/80	LONG DISTANCE & LOCAL DISTRICT OFFICE PHONE CHARGES	515.53
05-12	1180133031	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE TELEPHONE SERVCE FOR APRIL	597.61
06-24	1180176045	GSA, OAD, FINANCE DIVISION	04/18/80-05/18/80	DISTRICT OFFICE TELEPHONE SERVICE FOR MAY 1980	543.57
05-20	2180141021	WESTERN UNION TELEGRAPH COMPANY	04/26/80	CHARGE FOR TELEGRAM SERVICE FOR THE MONTH OF APRIL	3.18
04-03	2280094440	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	261.12
04-22	2280113024	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE CHARGE FOR MONTH OF FEB, 1980	137.32
04-29	2280120063	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	261.38
05-12	2280133007	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE SERVICE FOR THE MONTH OF MARCH, 1980	38.64
05-28	2280149024	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE SERVICE FOR THE MONTH OF APRIL, 1980	128.61
06-11	2280163321	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	245.30
04-22	1280113032	TIMOTHY WIRTH	02/13/80-02/18/80	R/T AIR FARE TO DENVER 40 MILES OF AIRPORT TRAVEL AT .20/MI	422.00
04-22	1280113029	TIMOTHY WIRTH	01/17/80-01/20/80	R/T AIRFARE TO DENVER 40 MILES OF AIRPORT TRAVEL AT .20/MILE	422.00
04-22	1280113027	TIMOTHY WIRTH	03/27/80-03/30/80	ROUND TRIP AIRFARE TO DENVER & 40 MILES OF AIRPORT TRAVEL AT .20/MI	432.00
04-25	1280116008	TIMOTHY WIRTH	02/07/80-02/09/80	R/T TO DENVER PLUS 40 MI OF AIRPORT TRAVEL AT 20¢/MI	422.00
05-12	1280133022	TIMOTHY WIRTH	04/07/80-04/12/80	ROUND TRIP AIR FARE TO DENVER VIA UNITED AIRLINES PLUS 40 MILES OF AP TVL @ .20/MI	432.00
05-14	1280134103	HELEN D. PHILLIPS	04/18/80-04/26/80	ROUND TRIP AIR FARE FROM DENVER TO WASHINGTON & RETURN (OFFICIAL BUSINESS TRIP)	254.00
05-14	1280134065	TIMOTHY WIRTH	05/02/80-05/03/80	R/T AIR FARE TO DENVER VIA UAL PLUS 40 MILES OF AIRPORT TRAVEL AT .20/MILE	454.00
05-28	1280149097	TIMOTHY WIRTH	05/15/80	PARTIAL PAYMENT FOR TICKET TO DENVER	127.00
06-11	1280163100	TIMOTHY WIRTH	05/29/80-05/31/80	R/T A/F TO DENVER FROM DC PLUS 40 MILES OF AIRPORT TRAVEL AT .20/MILES	521.00
06-27	1280178029	TIMOTHY WIRTH	06/12/80-06/16/80	1/2 OF AIRFARE FOR ROUND TRIP TO DENVER & 20 MILES OF AIRPORT TRAVEL @ .20/MILE	275.50
06-05	1380157048	MARY WIBERG	04/23/80-04/24/80	R/T AIRFARE FOR DISTRICT STAFFER FROM DENVER TO DC FOR OFFICIAL TRIP	254.00
04-22	1480113078	CONTINENTAL RESOURCES INC	03/01/80-03/31/80	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	72.00
04-22	1480113054	DIALCOM, INCORPORATED	03/24/80	PURCHASE OF VOUCHER FORMS	60.00
04-22	1480113053	CONTINENTAL RESOURCES INC	03/01/80-03/31/80	RENTAL OF CRT	60.00
04-22	1480113051	ANDERSON JACOBSON, INC	02/01/80-02/29/80	RENTAL OF ACOUSTIC COUPLER	23.00
04-22	1480113019	CONTINENTAL RESOURCES INC	03/01/80-03/31/80	RENTAL OF ACOUSTIC COUPLER	10.00
04-22	1480113018	DIALCOM, INCORPORATED	01/31/80	COMPUTER SERVICES - PRINTING OF DIRECTORIES AND DELIVERY	40.85
04-25	1480116004	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR APRIL	875.00
04-25	1480116003	DIALCOM, INCORPORATED	03/24/80	COMPUTER SERVICES FEB - DUAL ACCESS	70.85
05-07	1480128058	BENCHMARK SYSTEMS	04/15/80	60 XEROX 800 RIBBONS	125.00
05-12	1480133011	ANDERSON JACOBSON, INC	03/01/80-03/31/80	RENTAL FOR THE MONTH OF MARCH FOR ACOUSTIC COUPLER	23.00
05-12	1480133010	CONTINENTAL RESOURCES INC	04/01/80-04/30/80	MONTHLY RENTAL OF 2 CRT'S & TWO ACOUSTIC COUPLERS	142.00
05-12	1480133009	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY, 1980	870.62
05-12	1480133008	DIALCOM, INCORPORATED	04/23/80	COMPUTER SERVICES: DUAL ACCESS CHARGES FOR MARCH	149.57
05-20	1480141085	ANDERSON JACOBSON, INC	04/01/80-04/30/80	RENTAL FOR ACOUSTIC COUPLER	23.00
05-23	1480143014	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	RENTAL OF ACOUSTIC COUPLER & CRT SCREEN	70.00
05-23	1480143012	CONTINENTAL RESOURCES INC	05/01/80-05/31/80	RENTAL OF ACOUSTIC COUPLER & CRT	72.00
06-09	1480161034	DIALCOM, INCORPORATED	05/27/80	DUAL ACCESS CHARGES FOR APRIL	269.12
06-13	1480165025	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	ONE MONTH RENTAL OF ACOUSTIC COUPLER	10.00
06-13	1480165024	ANDERSON JACOBSON, INC	05/01/80-05/31/80	ONE MONTH RENTAL OF ACOUSTIC COUPLER	23.00
06-16	1480168012	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980	870.62
06-18	1480170032	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	MONTHLY RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER FOR DISTRICT OFFICE	72.00
06-18	1480170031	CONTINENTAL RESOURCES INC	06/01/80-06/30/80	MONTHLY RENTAL OF CRT TERMINAL	60.00
06-24	1480176028	DIALCOM, INCORPORATED	06/13/80	COMPUTER SERVICES: DUAL ACCESS CHARGES	263.32

04-15	1580106111	POSTMASTER	04/04/80	600 US COMMEMORATIVE POSTAL STAMPS	90.00
04-30	2080122300	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		716.13
05-31	2080154374	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		362.01
06-30	2080183231	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		256.12
				TOTAL	**30,564.21**

OFFICE OF HON. LESTER L WOLFF

OFFICIAL EXPENSES

04-30	0280122357	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,336.68
05-31	0280154376	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,336.68
06-30	0280183357	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,336.68
06-16	0680168021	SENATOR PRINTING CORP	05/22/80	TYPESETTING OF NEWSLETTER VOLUME 16 #2, MAY, 1980	29.20
06-27	0680179009	DAVID R RAMAGE	06/03/80	PRINTING OF 163,500 NEWSLETTER (#2331)	1,390.45
04-29	0980119589	JOSEPH TANENBAUM	04/01/80–04/30/80	RENT 214-07 42ND AVE BAYSIDE NY 11360	368.00
04-29	0980119590	MCKEIGE AND COMPANY INC	04/01/80–04/30/80	RENT 156 MAIN STREET PORT WASHINGTON NY 11050	556.50
05-28	0980148594	JOSEPH TANENBAUM	05/01/80–05/30/80	RENT 214-07 42ND AVE BAYSIDE NY 11360	368.00
05-28	0980148595	MCKEIGE AND COMPANY INC	05/01/80–05/30/80	RENT 156 MAIN STREET PORT WASHINGTON NY 11050	556.50
06-27	0980178582	JOSEPH TANENBAUM	06/01/80–06/30/80	RENT 214-07 42ND AVE BAYSIDE NY 11360	368.00
06-27	0980178583	MCKEIGE AND COMPANY INC	06/01/80–06/30/80	RENT 156 MAIN STREET PORT WASHINGTON NY 11050	556.50
04-15	1080106163	EILEEN DULLAHAN	03/18/80–03/20/80	EXPENSES INCURRED IN CONNECTION W/US NAVAL ACADEMY TOUR TO ANNAPOLIS, MARYLAND	60.00
04-16	1080107077	CONGRESSIONAL PHOTO SHOPPE	03/11/80	DEVELOPING AND PRINTING OF OFFICIAL PHOTOGRAPHS	3.79
04-16	1080107075	CONGRESSIONAL PHOTO SHOPPE	03/04/80	PURCHASE OF FILM FOR OFFICIAL PHOTOGRAPHS	4.18
04-21	1080112208	LITMOR PUBLICATIONS, INC.	04/01/80–04/01/81	ONE YEAR SUBSCRIPTION TO WILLISTON TIMES (RENEWAL)	3.50
04-21	1080112204	COFFEE SYSTEM OF WASHINGTON D C	04/10/80	COFFEE SUPPLIES FOR SERVING REFRESHMENTS TO OFC'L GUESTS ON THE CONGRESSIONAL OFFICE	14.55
04-21	1080112202	CON EDISON	02/27/80–03/27/80	SERVICE FOR DISTRICT OFFICE LOCATED AT 214-07 42ND AVE., BAYSIDE, NEW YORK	32.33
04-25	1080116453	LESTER L WOLFF	04/18/80	PARKING FEES INCURRED IN CONN WITH FLIGHT TO MAXWELL AFB, AL TO DELIVER SPEECH	6.00
04-25	1080116451	XEROX CORPORATION	03/18/80	4040 PAPER 8 1/2 X 11 (FOR COPY MACHINE) FOR DISTRICT OFFICE	43.40
04-25	1080116138	ARTHUR FALKOWITZ	04/17/80	REIMBURSEMENT FOR MATERIALS USED IN PHOTOGRAPHY FOR OFCL BUSS & NEWLTR PURPOSES, ON 3/10/80.	19.80
04-25	1080116133	SCOTT FIELDS	04/16/80	REIMBURSEMENT FOR PARKING - CONG WOLFF CBS INTERVIEW	3.00
04-25	1080116129	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER DELIVERY SERVICE TO WASHINGTON OFFICE	68.36
04-25	1080116127	THE GREAT NECK NEWS	03/10/80–03/01/81	SUBSCRIPTION RENEWAL TO THE GREAT NECK NEWS (FOR DELIVERY TO DISTRICT OFFICE)	2.00
04-30	1080121347	HOUSE RECORDING STUDIO	03/19/80	PRINTS FOR OFFICIAL PHOTOGRAPHS	22.50
04-30	1080121345	HOUSE RECORDING STUDIO	03/19/80	PRINTS FOR OFFICIAL PHOTOGRAPHS	9.00
04-30	1080121344	HOUSE RECORDING STUDIO	03/18/80	PRINTS FOR OFFICIAL PHOTOGRAPHS	3.50
04-30	1080121342	HOUSE RECORDING STUDIO	03/13/80	14 PRINTS FOR OFFICIAL PHOTOGRAPHS	21.00
04-30	1080121340	HOUSE RECORDING STUDIO	03/06/80	PRINTS FOR OFFICIAL PHOTOGRAPHS	12.00
04-30	1080121336	HOUSE RECORDING STUDIO	03/31/80	PRINTS FOR OFFICIAL PHOTOGRAPHS	3.50
04-30	1080121335	HOUSE RECORDING STUDIO	03/25/80	PRINTS FOR OFFICIAL PHOTOGRAPHS	15.00
04-30	1080121332	HOUSE RECORDING STUDIO	03/21/80	PRINTS FOR OFFICIAL PHOTOGRAPHS	3.50
05-12	1080133118	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/80	ROOM USE FEE IN CONN INFO ON BRIEFING OF MEMBERS & PUBLIC RE A SAKHAROV & HUMAN RIGHTS	125.00
05-12	1080133117	DAVID R RAMAGE	04/24/80	PRINTING OF MAPS FOR MIDDLE EAST FOR OFFICIAL PURPOSES	72.00
05-12	1080133115	XEROX CORPORATION	12/17/79–03/18/80	OVER-MINIMUM CHARGES FOR RENTAL ON XEROX COPIERS	158.82
05-12	1080133113	COFFEE SYSTEM OF WASHINGTON D C	04/24/80	COFFEE SUPPLIES FOR SERVING REFRESHMENTS TO OFFICIAL QUESTS	41.00
05-14	1080134343	CONGRESSIONAL QUARTERLY INC	05/13/80	CONGRESSIONAL INSIGHT (AUGUST 1980 - JULY 1981) 8-1-80 TO 7-31-81	96.00
05-14	1080134341	JEAN DE MESQUITA	04/30/80	REIMB FOR PURCHASE OF PAPER TOWELS & TISSUES FOR THE DISTRICT OFFICE	9.36
05-20	1080141414	SENATOR PRINTING CORP	05/01/80	TYPESETTING FOR CONSUMER BOOKLET COVER FOR JULY, 1980	12.00
05-23	1080144511	COFFEE SYSTEM OF WASHINGTON D C	05/16/80	COFFEE SUPPLIES FOR SERVING REFRESHMENTS TO OFFICIAL GUESTS	41.90
05-23	1080144507	LONG ISLAND BUSINESS REVIEW	05/14/80–05/14/81	ONE YEAR SUBSCRIPTION	49.00
05-23	1080143287	HOUSE RECORDING STUDIO	04/29/80	PRINTS FOR OFFICIAL PHOTOGRAPHS	11.50
05-23	1080143286	HOUSE RECORDING STUDIO	04/24/80	PRINTS FOR OFFICIAL PHOTOGRAPHS	7.50
05-23	1080143280	HOUSE RECORDING STUDIO	04/10/80	PRINTS FOR OFFICIAL PHOTOGRAPHS	9.00
05-23	1080143279	HOUSE RECORDING STUDIO	04/02/80	PRINTS FOR OFFICIAL PHOTOGRAPHS	3.50
05-23	1080143369	CON EDISON	05/25/79–06/26/79	ELECTRIC SERVICE TO DISTRICT OFFICE	17.75
06-05	1080157548	XEROX CORPORATION	05/20/80	8 1/2 X 11 COPY PAPER FOR COPY MACHINE (3 BOXES)	116.25
06-05	1080157547	QUEENS ILLUSTRATED NEWS	05/31/80–05/31/81	1 YEAR SUBSCRIPTION	6.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LESTER L WOLFF—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	1080168166	ARTHUR FALKOWITZ	04/16/80	REIMB FOR PURCHASE OF PHOTOGRAPHIC SUPPLIES & PROCESSING F/OFC'L PURPOSES	12.80
06-16	1080168165	ARTHUR FALKOWITZ	04/08/80	REIMBURSEMENT FOR PURCHASE OF FILM FOR OFFICIAL PHOTOGRAPHIC PURPOSES	42.50
06-16	1080168163	ARTHUR FALKOWITZ	05/13/80	REIMB FOR COLOR TRANSPARENCIES & PROCESSING OF OFFICIAL FILM	28.00
06-23	1080175429	EILEEN DULLAHAN	06/13/80	REIMBURSEMENT FOR PURCHASE OF DIRECTORIES FOR OFFICIAL USE IN DISTRICT OFFICE	11.00
06-23	1080175407	COFFEE SYSTEM OF WASHINGTON D C	06/12/80	COFFEE SUPPLIES FOR SERVING REFRESHMENTS TO GUESTS IN THE CONGRESSIONAL OFFICE	41.90
06-27	1080179152	SCOTT FIELDS	06/05/80	REIMB FOR TAXI FARE FOR MTG W/BOB HERSHFELD RE RADIO NEWS REPORTS ON CONG MATTERS	2.00
06-27	1080179131	ROBERT ZIMMERMAN	06/09/80	REIMB FOR PARKING FOR OFCL MTG IN NYC WITH ENVIRONMENTAL PROTECTION AGENCY	5.00
06-27	1080179128	GLORIA MILLER	06/11/80	REIMB FOR LIGHT BULBS FOR DISTRICT OFFICE, PORT WASHINGTON, N.Y.	2.02
06-27	1080179125	CON EDISON	04/25/80–05/27/80	ELECTRICITY SERVICE FOR DISTRICT OFFICE AT 214-07 42ND AVENUE, BAYSIDE, N.Y.	27.60
04-21	1180112056	NEW YORK TELEPHONE	04/01/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	324.35
04-21	1180112055	NEW YORK TELEPHONE COMPANY	03/22/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	287.19
04-25	1180116009	NEW YORK TELEPHONE	04/04/80–05/03/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	50.66
05-20	1180141068	NEW YORK TELEPHONE	05/01/80–05/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	335.51
05-23	1180144087	NEW YORK TELEPHONE COMPANY	04/22/80–05/21/80	CURRENT CHARGES FOR PHONE SERVICE IN DISTRICT OFFICE	246.69
06-05	1180157068	NEW YORK TELEPHONE	05/04/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	34.58
06-27	1180179093	NEW YORK TELEPHONE	06/04/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	41.65
06-27	1180179092	NEW YORK TELEPHONE	06/01/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	324.00
06-27	1180179056	NEW YORK TELEPHONE COMPANY	05/22/80–06/21/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	283.16
05-23	2180144030	WESTERN UNION TELEGRAPH COMPANY	04/30/80	OFFICIAL TELEGRAMS TO TELAVIV/ISRAEL (9.52) & JERUSALEM/ISRAEL (4.42)	13.94
04-03	2280094442	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	212.61
04-15	2280106005	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES FOR SERVICE TO WASHINGTON OFFICE	450.31
04-29	2280120067	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	212.82
04-30	2280121044	C & P TELEPHONE	03/31/80	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	480.54
06-05	2280157079	C & P TELEPHONE	04/01/80–04/30/80	TOTAL TOLL CHARGES FOR WASHINGTON OFFICE	412.92
06-11	2280163326	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	211.94
04-15	1280106015	LESTER L WOLFF	03/27/80–03/29/80	AIR TVL TO NEW YORK, NY & RTN TO WASHINGTON, DC ON OFFICIAL BUSINESS	102.00
04-25	1280116074	LESTER L WOLFF	04/17/80–04/21/80	AIR TRAVEL TO NEW YORK & RETURN TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	102.00
04-30	1280121034	LESTER L WOLFF	04/08/80–04/10/80	AIR TRAVEL TO NEW YORK, NY & RETURN TO WASHINGTON, DC ON OFFICIAL BUSINESS	102.00
05-12	1280133024	LESTER L WOLFF	04/24/80–04/28/80	AIRLINE TRAVEL TO NEW YORK, NY & RETURN TO WASHINGTON ON OFFICIAL BUSINESS	102.00
05-14	1280134066	LESTER L WOLFF	05/01/80–05/05/80	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY & RETURN	120.00
06-05	1280157118	LESTER L WOLFF	05/15/80–05/19/80	AIR TRAVEL TO NEW YORK, NY & RETURN TO WASHINGTON, DC ON OFFICIAL BUSINESS	120.00
06-23	1280175064	LESTER L WOLFF	06/05/80–06/10/80	AIRFARE FROM WASH, DC TO NEW YORK, NY AND RETURN ON OFFICIAL BUSINESS	120.00
06-27	1280179059	LESTER L WOLFF	06/12/80–06/16/80	REIMB FOR AIR TRAVEL TO NEW YORK, NY & RTN TO WASH, D.C. ON OFFICIAL BUSINESS	120.00
04-15	1380106014	ALBERT F KIMBALL	03/17/80–03/21/80	TOLL ROAD & BRIDGES PARKING ON OFFICIAL BUSINESS IN NYC	17.80
04-15	1380106013	ALBERT F KIMBALL	03/21/80	TO DIST OFC/PORT WASH, NY/DC OFC BY PVT AUTO 273 MILES AT .20	54.60
04-15	1380106012	ALBERT F KIMBALL	03/17/80	FM DIST OFC/PORT WASH, NY/DC OFC BY PVT AUTO 273 MILES AT .20	54.60
04-15	1380106010	ROBERT ZIMMERMAN	03/26/80–03/28/80	AIR TRAVEL TO WASHINGTON, DC & RETURN TO NEW YORK, NEW YORK ON OFFICIAL BUSINESS	102.00
04-17	1380108009	ALBERT F KIMBALL	03/30/80–04/03/80	TOLLS	8.35
04-17	1380108008	ALBERT F KIMBALL	04/03/80	RAYBURN BLDG WASH, DC DIST OFC PORT WASH, NY BY PVT AUTO 273 MILES	54.60
04-17	1380108007	ALBERT F KIMBALL	03/30/80	DISTRICT OFFICE, PORT WASH, NY RAYBURN BLDG TO WASH, DC BY PVT AUTO 273 MILES	54.60
05-08	1380129021	ALBERT F KIMBALL	04/13/80–04/17/80	TOLLS: PORT WASHINGTON, NY TO WASHINGTON, DC & RETURN	11.65
05-08	1380129020	ALBERT F KIMBALL	04/17/80	WASHINGTON, DC TO DISTRICT OFC PORT WASHINGTON, NY BY PRVT AUTO 272 MILE AT .20	54.60
05-08	1380129019	ALBERT F KIMBALL	04/13/80	DISTRICT OFFICE, PORT WASHINGTON, NY TO WASHINGTON, DC BY PRIVATE AUTO 273 MILES AT .20	54.60
05-20	1380141028	ALBERT F KIMBALL	04/27/80–05/02/80	TOLL CHGS- R/T DISTRICT OFC TO WASHINGTON, D.C. & RTN	10.00
05-20	1380141027	ALBERT F KIMBALL	04/27/80–05/02/80	R/T PVT AUTO DIST OFC PORT WASH/D.C. & RTN 546 MI AT .20	109.20
06-16	1380168032	JOY BROWN	05/28/80–05/29/80	TOTAL TOLLS	12.80

06-16	1380168031	JOY BROWN	05/28/80–05/29/80	D.O., PORT WASHINGTON, NY TO RHOB, WASH., DC & RTN (BY PVT AUTO) MI 556 MI @ .20/MILE	111.20
06-16	1380168025	ALBERT F KIMBALL	05/11/80–05/16/80	TOLLS, DISTRICT OFFICE TO WASHINGTON OFFICE & RETURN	9.75
06-16	1380168024	ALBERT F KIMBALL	05/16/80	WASHINGTON, DC TO DISTRICT OFC PORT WASHINGTON, NY BY PVT AUTO 273 MILES @ .20	54.60
06-16	1380168023	ALBERT F KIMBALL	05/11/80	DISTRICT OFFICE - PORT WASHINGTON, N.Y. WASHINGTON OFC BY PVT AUTO 273 MI @ .20	54.60
06-18	1380170004	ALBERT F KIMBALL	05/27/80–05/30/80	TOLL RE: NY-DC & RETURN	7.85
06-18	1380170003	ALBERT F KIMBALL	05/30/80	TRIP BY PVT AUTO. WASH., DC TO DISTRICT OFFICE, PORT WASHINGTON, NY 273 MI @ .20	54.60
06-18	1380170002	ALBERT F KIMBALL	05/27/80	TRIP BY PVT AUTO. DIST OFC PORT WASHINGTON, NY TO WASHINGTON, DC 273 MI @ .20	54.60
06-23	1380175025	ALBERT F KIMBALL	06/04/80–06/05/80	ROUND TRIP, DISTRICT OFFICE - PORT WASHINGTON, NY/WASH., DC - LONG ISLAND R/R & AMTRAK	72.60
06-30	1380182036	ALBERT F KIMBALL	06/15/80–06/17/80	ROUND TRIP -PORT WASH, NY - WASH, DC BY LONG ISLAND RAILROAD & AMTRAK	72.60
06-30	1380182035	ALBERT F KIMBALL	06/08/80–06/13/80	TOLLS -ROUND TRIP -PORT WASH, NY - WASH, DC - PORT WASH, NY	13.70
06-30	1380182034	ALBERT F KIMBALL	06/13/80	TRVL -WASH, DC TO DIST OFC (PORT WASH, NY BY PRIVATE AUTO 273 MILES AT .20 PER MILE	54.60
06-30	1380182033	ALBERT F KIMBALL	06/08/80	TRVL - DIST OFF,WASH NY TO WASH, DC OFFICE BY PRIVATE AUTO - 273 MI @ .20	54.60
04-15	1480106013	HAZELTINE CORPORATION	04/01/80–04/30/80	COUPLER SERVICE FOR COMPUTER	100.00
04-16	1480107029	DIALCOM, INCORPORATED	02/17/80	COMPUTER SERVICES 2/28-2/29 (18.96) & COMPUTER SERVICES FOR MO OF MARCH, 1980 $275	293.96
04-25	1480116043	DIALCOM, INCORPORATED	03/31/80	COMPUTER SERVICES - GUMMED LABELS (1 BOX)	70.00
04-25	1480116042	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR MONTH OF APRIL & NON-PRIME HOURS OVER 25 HOUR BASE	922.85
05-20	1480141115	HAZELTINE CORPORATION	05/01/80–05/31/80	COUPLER SERVICE FOR COMPUTER	100.00
05-20	1480141114	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY, 1980	875.00
06-27	1480179047	HAZELTINE CORPORATION	06/01/80–06/30/80	RENTAL OF COUPLER EQUIPMENT (COMPUTER)	100.00
06-27	1480179039	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1980	875.00
04-15	1580106112	POSTMASTER	03/24/80	800 .15 POSTAGE STAMPS	120.00
05-16	1580137081	POSTMASTER	04/15/80	500 AT .15 POSTAGE STAMPS	75.00
05-16	1580137080	POSTMASTER	04/03/80	500 POSTAGE STAMPS .15	75.00
06-13	1580165120	POSTMASTER	05/29/80	500 15¢ POSTAGE STAMPS	75.00
06-23	1580175001	BARBARA HANSER	06/11/80	REIMB FOR POSTAGE FOR OFFICIAL AIR MAIL LETTER TO THE PHILLIPINES	2.31
04-30	2080122389	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		698.12
05-31	2080154250	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		814.32
06-30	2080183399	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		267.32
				TOTAL	**20,992.95**

OFFICE OF HON. HOWARD WOLPE

OFFICIAL EXPENSES

04-30	0280122362	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,109.00
05-31	0280154379	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,109.00
06-30	0280183362	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,058.00
05-28	0680148004	PENNINGTON GRAPHICS	05/16/80	TYPESETTING, MECHANICALS & AUTHORS ALTERATIONS FOR MAY, 1980 SENIOR CITIZENS REPORT	152.50
06-12	0680164014	DAVID R RAMAGE	05/13/80	NEWSLETTERS	224.90
06-18	0680170011	DAVID R RAMAGE	06/02/80	PAYMENT FOR NEWSLETTERS	1,695.30
06-18	0680170010	DAVID R RAMAGE	05/29/80	PAYMENT FOR CHESHIRE LABELS ON BULLETINS	130.55
06-30	0680182026	PENNINGTON GRAPHICS	06/03/80	PAYMENT FOR TYPESETTING & LAYOUT	20.00
04-29	0980119591	QUEENS CAMPING CENTER, INC	04/01/80–04/30/80	RENT MOBILE	365.00
04-29	0980119592	CARL N FOLK	04/01/80–04/30/80	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	580.00
04-29	0980119593	MITCHELL STARR	04/01/80–04/30/80	RENT 33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
05-28	0980148596	QUEENS CAMPING CENTER, INC	05/01/80–05/30/80	RENT MOBILE	365.00
05-28	0980148597	CARL N FOLK	05/01/80–05/30/80	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	580.00
05-28	0980148598	MITCHELL STARR	05/01/80–05/30/80	RENT 33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
06-27	0980178584	QUEENS CAMPING CENTER, INC	06/01/80–06/30/80	RENT MOBILE	365.00
06-27	0980178585	CARL N FOLK	06/01/80–06/30/80	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	580.00
06-30	0980182011	MITCHELL STARR	06/01/80–06/30/80	RENT 33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
04-15	1080106179	DAVID R RAMAGE	03/20/80	PAYMENT FOR CALLING CARDS FOR BARAKA	38.00
04-15	1080106177	XEROX CORPORATION	01/02/80–02/08/80	JANUARY XEROX OVERAGE CHARGE FOR KALAMAZOO OFFICE	155.12
04-15	1080106173	XEROX CORPORATION	12/30/79–01/31/80	JANUARY XEROX OVERAGE CHARGE FOR WASHINGTON OFFICE	62.58
04-15	1080106169	MONTAGUES RV	03/27/80	PAYMENT FOR CLEANING OF DISTRICT MOBILE OFFICE	10.00
04-16	1080107223	DRUE KRAMER	04/04/80	PAYMENT FOR FILM & SLIDES POSTAGE	3.24
04-16	1080107222	DYKEMA OFFICE SUPPLY	03/27/80–03/28/80	PURCHASE OF OFFICIAL OFFICE SUPPLIES - PAPER, MARKERS, ETC.	53.31

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HOWARD WOLPE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1080107240	XEROX CORPORATION	12/01/79–12/30/79	XEROX OVERAGE FOR MONTH OF DECEMBER (WASHINGTON OFFICE)	50.05
04-16	1080107031	CONSUMERS POWER CO	02/27/79–11/28/79	MARCH ELECTRICAL SERVICES AND LATE CHARGES ON FOLLOWING BILLS	25.04
04-23	1080114028	PETERS OFFICE SUPPLIES	04/04/80	PURCHASE OF AVERY LABELS FOR OFFICE USE & CALENDAR REFILLS	12.50
04-24	1080115131	PETERS OFFICE SUPPLIES	03/06/80	PURCHASE OF ONE PACK OF ADDRESS LABELS	3.10
04-25	1080116454	DAVID R RAMAGE	04/07/80	PURCASE OF CALLING CARDS	51.50
04-29	1080119213	MERILEE MISHALL	03/28/80	BATHROOM SUPPLIES	2.87
04-29	1080119212	MERILEE MISHALL	03/13/80	BATHROOM SUPPLIES	1.04
04-29	1080119211	MERILEE MISHALL	02/24/80–02/25/80	MILITARY SEMINAR SENATOR RIEGLE'S OFC DETROIT, MICHIGAN DINNER FOR COONEY & MISHALL	7.61
04-29	1080119209	MERILEE MISHALL	02/24/80–02/25/80	MILITARY SEMINAR SENATOR RIEGLE'S OFC DETROIT, MICHIGAN HOTEL ACCOMMODATIONS	42.64
05-05	1080126428	96TH NEW MEMBERS CAUCUS	01/03/80–12/31/80	PAYMENT FOR CAUCUS DUES	25.00
05-05	1080126363	CHESTER ROGERS	04/03/80	REIMBURSEMENT FOR PURCHASE OF NITROGEN FOR CONSTITUENT DEMONSTRATION	12.69
05-05	1080126362	CONSUMERS POWER CO	04/01/80–04/28/80	PAYMENT FOR ELECTRICAL SERVICE IN BATTLE CREEK OFFICE	27.42
05-05	1080126358	TIM HAFNER	03/06/80–04/02/80	REIMBURSEMENT FOR GAS PURCHASE FOR MOBILE OFFICE	105.50
05-05	1080126360	XEROX CORPORATION	07/20/79	PAYMENT FOR DEVELOPER (BATTLE CREEK OFFICE)	32.01
05-07	1080128181	CONSUMERS POWER CO	03/06/80–04/09/80	PAYMENT FOR ELECTRICAL SERVICES FOR KALAMAZOO OFFICE	78.19
05-08	1080129188	HOWARD WOLPE	04/19/80	REIMBURSEMENT FOR PURCHASE OF TICKET TO DISTRICT - DETROIT - KALAMAZOO	50.00
05-10	1080130378	XEROX CORPORATION	11/01/79–02/29/80	PAYMENT FOR XEROX OVERAGE CHARGE FOR BATTLE CREEK	254.96
05-10	1080130376	XEROX CORPORATION	02/08/80–03/03/80	PAYMENT FOR XEROX OVERAGE CHARGE FOR KALAMAZOO OFFICE	182.64
05-10	1080130374	XEROX CORPORATION	01/31/80–03/05/80	PAYMENT FOR XEROX OVERAGE CHARGE FOR DC OFFICE	131.97
05-10	1080130372	PETERS OFFICE SUPPLIES	03/06/80	PURCHASE OF ONE PACK OF ADDRESS LABELS	3.10
05-20	1080141303	HOUSE RECORDING STUDIO	04/17/80–04/29/80	PAYMENT FOR RADIO TAPES	25.50
05-20	1080141297	TIM HAFNER	02/20/80–04/23/80	REIMB FOR PERSONAL PURCHASE OF GAS FOR MOBILE OFFICE	149.30
05-28	1080149062	XEROX CORPORATION	02/29/80–04/04/80	BATTLE CREEK MONTHLY OVERAGE CHARGE	54.84
05-28	1080149058	XEROX CORPORATION	03/03/80–04/01/80	KALAMAZOO MONTHLY OVERAGE CHARGE	177.70
05-28	1080148072	DRUE KRAMER	05/19/80	REIMBURSEMENT FOR ATTENDING OFFICIAL CONFERENCES	21.72
05-28	1080148069	CONSUMERS POWER CO	04/09/80–05/06/80	ELECTRICAL SERVICES FOR KALAMAZOO OFFICES	65.37
06-09	1080159101	CONSUMERS POWER CO	03/27/80–04/28/80	PAYMENT FOR MARCH THROUGH APRIL ELECTRIC BILL (BATTLE CREEK OFC)	27.51
06-09	1080159100	TEXAS INSTRUMENTS, INC. (AREA 50)	05/27/80	PURCHASES OF ROLL PAPER	151.15
06-12	1080164332	DAVID R RAMAGE	05/30/80	CHESHIRE LABELS CALLING CARDS	73.70
06-27	1080179265	HOUSE RECORDING STUDIO	05/05/80–05/21/80	PAYMENT FOR GRAPHIC PRINTS & RADIO TAPES	40.50
06-30	1080182526	CONSUMERS POWER CO	04/28/80–05/28/80	ELECTRICAL SERVICE FOR BATTLE CREEK OFFICE	20.19
06-30	1080182230	CONSUMERS POWER CO	05/06/80–06/05/80	PAYMENT FOR ELECTRICAL SERVICE FOR KALAMAZOO OFFICE	79.53
05-05	1180126088	GSA, OAD, FINANCE DIVISION	04/18/80	PAYMENT FOR DISTRICT OFFICE PHONE BILL (BATTLE CREEK)	222.85
05-10	1180130068	GSA, OAD, FINANCE DIVISION	04/18/80	PAYMENT FOR TELEPHONE BILL FOR KALAMAZOO PHONE	113.81
05-10	1180130067	MICHIGAN BELL TELEPHONE CO.	04/01/80–04/30/80	KALAMAZOO TELEPHONE BILL FOR THE MONTH OF MARCH 1980	196.01
06-09	1180159046	MICHIGAN BELL TELEPHONE CO.	05/01/80–05/31/80	PAYMENT FOR MAY KALAMAZOO OFFICE TELEPHONE BILL	182.59
06-09	1180159045	GSA, OAD, FINANCE DIVISION	05/12/80	PHONE SERVICE (KALAMAZOO)	8.00
06-18	1180170046	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE CHARGES FOR BATTLE CREEK OFFICE	319.04
06-18	1180170035	GSA, OAD, FINANCE DIVISION	05/18/80	PAYMENT FOR KALAMAZOO PHONE BILL	113.81
06-30	1180182130	MICHIGAN BELL TELEPHONE CO.	06/01/80–06/30/80	PAYMENT FOR KALAMOZOO PHONE BILL	198.98
05-28	2180149002	WESTERN UNION TELEGRAPH COMPANY	05/13/80	TELEGRAMS	16.53
05-28	2180149001	WESTERN UNION TELEGRAPH COMPANY	05/13/80	TELEGRAM	17.01
06-30	2180182015	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	PAYMENT FOR OFFICIAL TELEGRAMS	73.25
04-03	2280094057	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	290.60
04-15	2280106006	C & P TELEPHONE	02/01/80–02/28/80	FEBRUARY TELEPHONE CHARGES FOR WASHINGTON OFFICE	36.21
04-16	2280107004	C & P TELEPHONE	12/31/79	DEC. TOLL CHARGE	4.50

04-29	2280119057	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	233.99
05-05	2280126067	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY STATEMENT FOR D.C. PHONE BILL	49.31
06-11	2280163057	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	233.02
06-12	2280164012	C & P TELEPHONE	04/01/80–04/30/80	D.C. PAYMENT FOR TOTAL TOLL CHARGES	27.69
04-16	1280107048	CAPITOL HILL ASSOC.	03/07/80–03/09/80	REIMBURSEMENT FOR ROUNDTRIP TO DISTRICT FOR MEMBER KALAMAZOO, BATTLE CREEK	206.00
04-23	1280114004	CAPITOL HILL ASSOC.	03/21/80–03/23/80	REIMBURSEMENT FOR ROUNDTRIP TRAVEL TO DISTRICT BY MEMBER	164.00
04-23	1280114003	CAPITOL HILL ASSOC.	03/28/80–03/30/80	REIMBURSEMENT FOR ROUNDTRIP TRAVEL TO DISTRICT BY MEMBER	164.00
04-23	1280114002	CAPITOL HILL ASSOC.	04/06/80–04/13/80	ROUNDTRIP TO DISTRICT FOR MEMBER	238.00
05-08	1280129053	CAPITOL HILL ASSOC.	04/25/80–04/27/80	RT AIRFARE FOR MEMBER TO DISTRICT DC-KALAMAZOO-DC	204.00
05-08	1280129052	CAPITOL HILL ASSOC.	04/18/80–04/20/80	AIRFARE FOR MEMBER TO DISTRICT DC-LANSING-DC	182.00
06-12	1280164099	CAPITOL HILL ASSOC.	05/23/80–05/27/80	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT FOR MEMBER DC-KALAMAZOO-DC	207.00
06-12	1280164098	HOWARD WOLPE	05/13/80–05/19/80	REIMBURSMENT FOR TRAVEL TO DISTRICT (MAY 13 - 19, 1980)	206.00
06-18	1280170029	CAPITOL HILL ASSOC.	05/30/80–06/01/80	ROUNDTRIP TRAVEL TO DISTRICT FOR MEMBER-DC-KALAMAZOO-DC	210.00
06-30	1280182039	CAPITOL HILL ASSOC.	06/13/80–06/15/80	REIMB FOR ROUNDTRIP AIRFARE TO DISTRICT BY MEMBER (KALAMAZOO, LANSING)	207.00
04-16	1380107033	CAPITOL HILL ASSOC.	03/28/80–03/30/80	REIMBURSEMENT FOR ROUNDTRIP TO DISTRICT (STAFF MEMBER - KEITH LAUGHLIN) KALAMAZOO	118.00
04-16	1380107031	CAPITOL HILL ASSOC.	03/23/80–03/31/80	REIMBURSEMENT FOR ROUNDTRIP TO DISTRICT (STAFF MEMBER - CHET ROGERS) KALAMAZOO	204.00
04-16	1380107030	JOHN FARBER	03/24/80–03/30/80	REIMBURSEMENT FOR ROUNDTRIP TO DISTRICT (STAFF MEMBER - JOHN FARBER) KALAMAZOO	148.00
06-09	1380159014	JAMES MARGOLIS	05/16/80–05/24/80	REIMBURSEMENT FOR ROUNDTRIP FARE FOR DISTRICT DC - KALAMAZOO - DC	207.00
06-12	1380164035	CHESTER ROGERS	05/14/80–05/20/80	REIMBURSEMENT FOR ROUNDTRIP MILEAGE TO KALMAZOO (DISTRICT) 1,156 MILES AT .20 PER MILE	231.20
04-16	1480107062	TERMINAL DATA CORPORATION	03/26/80	SIX HYTYPE II FILM RIBBONS @ $3.10	18.60
04-16	1480107059	DATA TERMINALS AND COMMUNICATIONS	04/16/80	PAYMENT FOR RENTAL COMPUTER EQUIPMENT FOR THE MONTH OF MAY	180.00
04-16	1480107058	HAZELTINE CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL FEE FOR COMPUTER EQUIPMENT	60.00
04-23	1480114009	C & P TELEPHONE	03/31/80	PAYMENT FOR LOCAL D.C. TELEPHONE CHARGES	49.09
04-29	1480119051	DATATEL INC.	03/01/80–03/31/80	PAYMENT FOR MARCH DATA PROCESSING SERVICES, PLAN A	974.14
04-29	1480119050	TERMINAL DATA CORPORATION	04/01/80–04/30/80	MONTHLY PAYMENT FOR LEASE OF COMPUTER EQUIPMENT	28.50
05-10	1480130069	FEDERAL DATA CORPORATION	05/01/80–05/31/80	PAYMENT FOR COMPUTER EQUIPMENT MAY 1980	183.60
05-10	1480130066	FEDERAL DATA CORPORATION	04/01/80–04/30/80	PAYMENT FOR COMPUTER EQUIPMENT FOR APRIL 1980	183.60
05-10	1480130065	FEDERAL DATA CORPORATION	03/01/80–03/31/80	PAYMENT FOR COMPUTER EQUIPMENT FOR MARCH 1980	183.60
05-10	1480130064	FEDERAL DATA CORPORATION	02/01/80–02/29/80	PAYMENT FOR COMPUTER EQUIPMENT FOR MARCH 1980	183.60
05-20	1480141116	TERMINAL DATA CORPORATION	05/01/80–05/31/80	PAYMENT FOR COMPUTER EQUIPMENT	28.50
05-20	1480141090	DATA TERMINALS AND COMMUNICATIONS	05/20/80	COMPUTER EQUIPMENT RENTAL 6-1-80/6-30-80	180.00
05-20	1480141089	HAZELTINE CORPORATION	05/01/80–05/31/80	BILLING FOR MONTHLY RENTAL CONTRACT	60.00
05-20	1480141088	DMC	04/01/80–04/30/80	PAYMENT FOR COMPUTER SERVICES	1,060.22
06-09	1480159020	TERMINAL DATA CORPORATION	05/12/80	PAYMENT FOR 8 HYTYPE II RIBBONS @ $3.10 EA	24.80
06-12	1480164043	FEDERAL DATA CORPORATION	06/01/80–06/30/80	T.I. PORTABLE DATA	183.60
06-18	1480170042	HAZELTINE CORPORATION	06/01/80–06/30/80	MONTHLY RENTAL COMPUTER EQUIPMENT	60.00
06-18	1480170034	DATATEL INC.	05/01/80–05/31/80	PAYMENT FOR MAY PROCESSING SERVICES	896.48
06-18	1480170033	DATA TERMINALS AND COMMUNICATIONS	06/18/80	PAYMENT FOR RENTAL OF COMPUTER EQUIPMENT 7-1-80 TO 7-31-80	180.00
06-30	1480182121	FEDERAL DATA CORPORATION	06/30/80	PAYMENT FOR MONTHLY RENTAL OF COMPUTER EQUIPMENT (07-01-80 TO 07-31-80)	86.00
06-30	1480182120	TERMINAL DATA CORPORATION	06/01/80–06/30/80	RENTAL OF COMPUTER EQUIPMENT	28.50
04-16	1580107001	AMOS GUIORA	04/04/80	PAYMENT FOR OFFICIAL POSTAGE	2.00
04-30	2080122304	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		258.11
05-31	2080154378	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		408.91
06-30	2080183237	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		185.67
				TOTAL	**22,464.26**

ADJUSTMENTS/REFUNDS

04-23	1080176462	PETERS OFFICE SUPPLIES	04/04/80	REFUND DUE TO DUPLICATE PAYMENT	(12.50)
				TOTAL	**(12.50)**

OFFICE OF HON. ANTONIO BORJA WON PAT

OFFICIAL EXPENSES

04-30	0280122366	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		499.17
05-31	0280154383	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		499.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ANTONIO BORJA WON PAT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	0280183365	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		499.17
04-08	0680099029	DAVID R RAMAGE	03/20/80	NEWSLETTERS MAILING LABELS	186.60
04-14	0680105014	CANNON COMMUNICATIONS	03/21/80	MARCH, 1980 NEWSLETTER	1,025.00
04-21	0680112006	ASMAN CUSTOM PHOTO SERVICE, INC	03/01/80–03/31/80	NEWSLETTER PIX	31.95
05-19	0680140008	ASMAN CUSTOM PHOTO SERVICE, INC	04/01/80–04/30/80	PHOTOS FOR NEWSLETTER	12.25
05-30	0680151003	CANNON COMMUNICATIONS	05/16/80	NEWSLETTER PRODUCTION	1,200.00
04-29	0980119594	GUAM INTERNATIONAL MOTORS,INC.	04/01/80–04/30/80	RENT	375.00
04-29	0980119595	ED & JOE INC	04/01/80–04/30/80	RENT GUAM OFFICE SUPPLY BLDG	1,000.00
05-28	0980148599	GUAM INTERNATIONAL MOTORS,INC.	05/01/80–05/30/80	RENT	375.00
05-28	0980148600	ED & JOE INC	05/01/80–05/30/80	RENT GUAM OFFICE SUPPLY BLDG	1,000.00
06-27	0980178586	GUAM INTERNATIONAL MOTORS,INC.	06/01/80–06/30/80	RENT	375.00
06-27	0980178587	ED & JOE INC	06/01/80–06/30/80	RENT GUAM OFFICE SUPPLY BLDG	1,000.00
04-14	1080105246	EDUCATION TIMES GWU	03/20/80	1-YR SUBSCRIPTION TO ED TIMES	52.00
04-14	1080105232	CELESTIN AGUIGUI	03/17/80	CHAMPUS ELIGIBILITY, EXPANSION PL 96-173	1.00
04-17	1080108518	ROBINDA CO	04/03/80	VIDEO TRANSFER -- REPORT TO CONSTITUENTS	30.00
04-21	1080112213	CRUZ SERVICE STATION	02/01/80–03/31/80	2 MONTH'S GASOLINE FOR MOBILE OFFICE VAN	445.97
04-21	1080112069	HOUSE RECORDING STUDIO	03/01/80–03/31/80	RADIO TAPE REPORT TO CONSTITUENTS	6.00
04-21	1080112067	PACIFIC MEDIA, INC	04/21/80–07/17/80	PACIFIC DAILY NEWS (PAPER) SUBSCRIPTION EXTENSION	58.50
04-21	1080112065	XEROX CORPORATION	11/30/79–01/29/80	COPIER OVERAGE, MONTHLY	60.35
04-29	1080119214	JON D COZEAN	04/14/80	STILL PHOTOS FOR NEWSLETTER VIDEOTAPE--REPORT TO CONSTITUENTS	315.00
05-05	1080126283	XEROX CORPORATION	01/29/80–03/12/80	OVERAGE ON MONTHLY COPY ALLOTMENT	65.53
05-19	1080140249	DAVID R RAMAGE	04/24/80	OFFICE MEMO PADS	57.00
05-19	1080140245	CRUZ SERVICE STATION	04/01/80–04/30/80	1 MONTH'S GASOLINE FOR MOBILE OFFICE VAN	164.15
05-23	1080143039	SAVIN BUSINESS MACHINES CORP	03/14/80–04/30/80	OVERAGE ON MONTHLY CC ALLOTMENT	45.73
05-23	1080143037	ROBINDA CO.	05/13/80	VIDEO TRANSFER FOR REPORT TO CONSTITUENTS	20.00
05-30	1080151047	HOGGARD, SMITH & ASSOC, INC	05/16/80	CONSTITUENT INFO PROGRAM - UPDATED REPORT	200.00
04-08	1180099092	GSA, OAD, FINANCE DIVISION	03/18/80	1 MONTH'S PHONE CHARGES, SFDO	70.78
04-08	1180099091	RCA GLOBAL COMMUNICATION, INC.	02/16/80–03/15/80	1 MONTH'S TOLL CHARGES, DO	2,944.90
04-14	1180105044	GUAM TELEPHONE AUTHORITY	03/08/80–04/07/80	1 MONTH'S PHONE CHARGES, DO	34.00
04-14	1180105042	GUAM TELEPHONE AUTHORITY	03/08/80–04/07/80	1 MONTH'S PHONE CHARGES, DO	41.00
04-14	1180105041	GUAM TELEPHONE AUTHORITY	03/08/80–04/07/80	1 MONTH'S PHONE CHARGES, DO	36.50
04-21	1180112059	GUAM TELEPHONE AUTHORITY	04/08/80–05/07/80	1 MONTH'S PHONE CHARGES, DO	111.50
05-05	1180126051	RCA GLOBAL COMMUNICATION, INC.	03/16/80–04/15/80	1 MONTH'S LONG DISTANCE CALLS, DO	2,527.60
05-05	1180126044	GSA, OAD, FINANCE DIVISION	04/18/80	1 MONTH'S PHONE CHARGES, SF D/O	70.57
06-25	1180177063	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE CHARGES, SF DIST OFC.	42.35
04-21	2180112056	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	1 MONTH'S CABLE CHARGES, WO	590.99
05-19	2180140016	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	1 MONTH'S CABLE CHARGES, WO	193.69
04-03	2280094444	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	190.68
04-08	2280099042	C & P TELEPHONE	02/01/80–02/28/80	1 MONTH'S TOLL CHARGES, WO	2,001.96
04-29	2280120068	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	190.85
04-29	2280119399	C & P TELEPHONE	03/01/80–03/31/80	1 MONTH'S LONG DISTANCE CALLS, WO	1,742.63
05-30	2280151004	C & P TELEPHONE	04/01/80–04/30/80	1 MONTH'S LONG DISTANCES CHARGES, WO	1,668.56
06-11	2280163329	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	190.17
04-17	1280108085	ANTONIO B WON PAT	03/18/80–03/25/80	R/T, DC-GUAM-DC AIRFARE - $1455.63 CAB FARE TO/FM APS:	1,471.63
06-25	1280177051	ANTONIO B WON PAT	05/19/80–06/07/80	ROUNDTRIP, DC/GUAM/DC, PLUS 70 MILES @ 20¢	1,389.00
04-08	1380099013	GEORGE C EUSTAQUIO	03/17/80–03/31/80	R/T, DC-GUAM-DC - AIRFARE, CABFARE TO/FM APS (45X20X2) --DC(12X20X2) --GUAM	1,482.28

04-29	1380119018	CELESTIN AGUIGUI	03/29/80–04/16/80	R/T, DC-GUAM-DC, STOP ALSO AT SF DO A/F 1479.63 CABFARE, TO/ FM AIRPORTS 60.00	1,539.63
06-25	1380177014	NANCY LARSON	04/21/80–05/11/80	ROUNDTRIP SF/DC/SF, SF/SLC/SF AND SLC/DC/SLC PLUS 1520 MILES @ 20¢ AND CABFARE	849.00
05-30	1480151005	ANAGRAM CORPORATION	05/16/80	NEWSLETTER MAILING LIST LABELS & UPDATE	279.57
04-15	1580106113	POSTMASTER	03/31/80	500 .15 STAMPS	75.00
04-30	2080122392	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		437.00
05-31	2080154254	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		705.51
06-30	2080183403	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		397.60
				TOTAL	**30,874.49**

OFFICE OF HON. JIM WRIGHT

OFFICIAL EXPENSES

04-30	0280122370	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		515.50
05-31	0280154387	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		495.31
06-30	0280183368	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		500.50
04-16	0680107003	GSA, OAD, FINANCE DIVISION	03/31/80	PRINTING AND MAILING OF NEWSLETTERS	1,996.79
05-20	0680141019	GSA, OAD, FINANCE DIVISION	04/30/80	PRINTING	696.43
06-05	0680157002	DAVID R RAMAGE	05/13/80	PRINTING	98.20
06-18	0680170012	GSA, OAD, FINANCE DIVISION	05/31/80	PRINTING AND MAILING OF NEWSLETTER	2,524.50
04-29	0980119596	GEORGE WENDT	04/01/80–04/30/80	RENT NORWOOD OFFICE PARK HURST TX 76053	475.00
04-29	0980119597	R.B.&C. ASSOCIATES	04/01/80–04/30/80	RENT RIDGES BANK BLDG FORT WORTH TX 76116	576.58
05-28	0980148601	GEORGE WENDT	05/01/80–05/30/80	RENT NORWOOD OFFICE PARK HURST TX 76053	475.00
05-28	0980148602	R.B.&C. ASSOCIATES	05/01/80–05/30/80	RENT RIDGES BANK BLDG FORT WORTH TX 76116	576.58
06-17	0980169409	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT FORT WORTH TX	85.00
06-17	0980169408	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT FORT WORTH TX	3,261.00
06-27	0980178588	GEORGE WENDT	06/01/80–06/30/80	RENT NORWOOD OFFICE PARK HURST TX 76053	475.00
06-27	0980178589	R.B.&C. ASSOCIATES	06/01/80–06/30/80	RENT RIDGES BANK BLDG FORT WORTH TX 76116	576.58
04-08	1080099326	DAVID R RAMAGE	03/18/80	PRINTING	26.90
04-08	1080099325	COFFEE BUTLER SERVICE, INC	03/27/80	COFFEE SERVICE FOR CONSTITUENTS	30.65
04-08	1080099323	XEROX CORPORATION	12/13/79–01/31/80	OVER MINIMUM CHARGE FOR XEROX COPIER IN WASHINGTON OFFICE	4.72
04-08	1080099320	GSA, OAD, FINANCE DIVISION	03/18/80	OFFICE SUPPLIES FOR FORT WORTH OFFICE	17.78
04-08	1080099319	GSA, OAD, FINANCE DIVISION	03/18/80	OFFICE SUPPLIES FOR HURST OFFICE	66.20
04-08	1080099316	THE NEWS-TRIBUNE	04/01/80–03/31/81	ONE YEAR SUBSCRIPTION OF THE NEWS-TRIBUNE FOR DISTRICT OFFICE	10.00
04-16	1080107115	HOUSE RECORDING STUDIO	03/01/80–03/31/80	VIDEO WORK AND SCREENING	9.00
04-16	1080107109	PAUL DRISKELL	02/24/80–02/28/80	CAB FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	68.25
04-16	1080107102	PAUL DRISKELL	02/24/80–02/27/80	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSS	168.46
04-16	1080107082	WASHINGTON MONITOR, INC	04/01/80	PURCHASE OF UNDERSTANDING CONGRESS	30.00
04-16	1080107079	THE DALLAS MORNING NEWS	04/16/80	SUBSCRIPTION FOR NEWSPAPER FOR FORT WORTH OFC 6-1-80/5-31-81	63.00
04-21	1080112078	TEXAS PRESS SERVICE	03/01/80–03/31/80	READING AND CLIPPING SERVICE	72.38
04-21	1080112073	GSA, OAD, FINANCE DIVISION	03/31/80	SUPPLIES FOR FORT WORTH OFC	25.50
04-21	1080112071	COFFEE BUTLER SERVICE, INC	04/10/80	COFFEE SERVICE FOR CONSTITUENTS	27.75
05-05	1080126411	COFFEE BUTLER SERVICE, INC	04/24/80	COFFEE SERVICE FOR CONSTITUENTS	27.75
05-20	1080141362	HOUSE RECORDING STUDIO	04/01/80–04/30/80	RADIO AND VIDEO WORK	36.00
05-20	1080141360	DAVID R RAMAGE	04/24/80	PRINTING	250.10
05-20	1080141359	TEXAS PRESS SERVICE	04/01/80–04/30/80	READING AND CLIPPING SERVICE	72.60
05-20	1080141355	GSA, OAD, FINANCE DIVISION	04/18/80	SUPPLIES FOR FORT WORTH OFFICE	27.90
05-20	1080141352	COFFEE BUTLER SERVICE, INC	05/08/80	COFFEE SERVICE FOR CONSTITUENTS	30.73
05-20	1080141306	GSA, OAD, FINANCE DIVISION	04/30/80	OFFICE SUPPLIES FOR FORT WORTH OFFICE	94.87
05-30	1080151198	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES 1980 - ANNUAL ASSESSMENT	25.00
06-05	1080157211	COFFEE BUTLER SERVICE, INC	05/22/80	COFFEE SERVICE FOR CONSTITUENTS	27.75
06-05	1080157209	COFFEE BUTLER SERVICE, INC	05/16/80	COFFEE SERVICE FOR CONSTITUENTS	37.70
06-05	1080157205	POHANKA AUTO LEASING INC	04/17/80–04/25/80	LEASING OF A CAR FOR OFFICIAL BUSINESS	80.00
06-06	1080158032	GSA, OAD, FINANCE DIVISION	05/18/80	OFFICE SUPPLIES FOR FORT WORTH OFFICE	18.48
06-18	1080170290	GSA, OAD, FINANCE DIVISION	05/31/80	PRINTING	22.39
06-18	1080170282	DAVID R RAMAGE	06/04/80	PRINTING	83.35
06-18	1080170281	DAVID R RAMAGE	05/29/80	PRINTING	297.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JIM WRIGHT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	1080170272	COFFEE BUTLER SERVICE, INC	05/29/80	COFFEE SERVICE FOR CONSTITUENTS	27.75
06-25	1080177305	COFFEE BUTLER SERVICE, INC	06/12/80	COFFEE SERVICE FOR CONSTITUENTS	27.75
06-25	1080177302	PAUL DRISKELL	05/27/80–05/30/80	ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	119.52
06-25	1080177299	HOUSE RECORDING STUDIO	05/01/80–05/31/80	RADIO & VIDEO WORK	100.15
06-25	1080177294	TEXAS PRESS SERVICE	05/01/80–05/31/80	READING & CLIPPING SERVICE	75.24
06-27	1080179140	COFFEE BUTLER SERVICE, INC	06/19/80	COFFEE SERVICE FOR CONSTITUENTS	29.24
06-27	1080179132	DAVID R RAMAGE	06/18/80	PRINTING	52.00
04-08	1180099134	SOUTHWESTERN BELL TELEPHONE COMPANY	03/05/80–04/04/80	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	27.50
04-08	1180099133	SOUTHWESTERN BELL TELEPHONE	02/01/80–02/29/80	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	496.35
04-15	1180106023	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR HURST OFFICE	113.15
04-15	1180106022	SOUTHWESTERN BELL TELEPHONE	11/28/79	TELEPHONE SERVICE & EQUIPMENT FOR FORT WORTH OFFICE	194.56
04-16	1180107031	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR RIDGLEA OFFICE	358.15
04-16	1180107030	GSA, OAD, FINANCE DIVISION	03/31/80	FTS INTERCITY SERVICE	37.00
04-16	1180107028	SOUTHWESTERN BELL TELEPHONE COMPANY	02/23/80–03/22/80	TELEPHONE SERVICE & EQUIPMENT FOR HURST OFFICE	27.50
05-05	1180126082	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR RIDGLEA OFFICE	369.17
05-05	1180126081	SOUTHWESTERN BELL TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	489.02
05-20	1180141061	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE SERVICE FOR HURST OFFICE	113.15
05-20	1180141060	SOUTHWESTERN BELL TELEPHONE COMPANY	03/23/80–04/22/80	TELEPHONE SERVICE & EQUIPMENT FOR HURST OFFICE	33.96
06-05	1180157014	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR RIDGLEA OFFICE	362.03
06-06	1180158004	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR HURST OFFICE	113.15
06-18	1180170049	SOUTHWESTERN BELL TELEPHONE	04/01/80–04/30/80	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	247.33
06-18	1180170048	SOUTHWESTERN BELL TELEPHONE COMPANY	05/05/80–06/04/80	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	43.19
06-25	1180177043	SOUTHWESTERN BELL TELEPHONE COMPANY	04/23/80–05/22/80	SERVICE & EQUIPMENT FOR HURST OFFICE	28.65
06-27	1180179051	SOUTHWESTERN BELL TELEPHONE COMPANY	06/05/80–07/04/80	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	27.50
06-27	1180179049	SOUTHWESTERN BELL TELEPHONE	05/01/80–05/31/80	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	397.47
04-16	2180107007	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	MESSAGE SERVICE	30.16
04-21	2180112069	DEPARTMENT OF STATE CASHIER	02/01/80–02/29/80	CABLEGRAM	30.00
04-21	2180112068	DEPARTMENT OF STATE CASHIER	02/01/80–02/29/80	CABLEGRAM	30.00
04-03	2280094445	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	315.61
04-15	2280106007	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	31.94
04-29	2280120069	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	228.59
05-05	2280126064	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	11.50
06-11	2280163331	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	253.35
06-18	2280170005	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	13.23
04-22	1280113019	JIM WRIGHT	04/09/80–04/14/80	ROUND TRIP AIRLINE FARE TO DISTRICT DC-DALLAS, TX-DC	480.00
04-22	1280113018	JIM WRIGHT	03/28/80–03/30/80	ROUND TRIP AIRLINE FARE TO DISTRICT DC-DALLAS, TX-DC	480.00
04-22	1280113017	JIM WRIGHT	03/21/80–03/23/80	ROUND TRIP AIRLINE FARE TO DISTRICT DC-DALLAS, TX-DC	464.00
05-10	1280130060	JIM WRIGHT	04/25/80–04/27/80	ROUND TRIP AIRLINE FARE DC-DALLAS-DC	480.00
05-10	1280130059	JIM WRIGHT	04/04/80–04/08/80	ROUND TRIP AIRLINE FARE DC-DALLAS-DC	480.00
05-14	1280134112	JIM WRIGHT	05/02/80–05/04/80	R/T AIRLINE FARE DC - DALLAS - DC	492.00
05-20	1280141142	JIM WRIGHT	05/09/80–05/11/80	R/T AIRLINE FARE DC-DAL/FT. WORTH-DC	490.00
06-11	1280163121	JIM WRIGHT	05/30/80–06/01/80	R/T AIRLINE FARE DC/DALLAS - FT. WORTH/DC	488.00
04-16	1380107021	KELLY MOORE TRAVEL SERVICES	02/24/80–02/29/80	R/T AIR FARE FOR PAUL DRISKELL FROM D/FW TO WASH BACK TO D/FW (OFFICIAL BUSS)	348.00
06-25	1380177009	PAUL DRISKELL	05/27/80–05/30/80	AIRFARE FROM DALLAS/FORT WORTH TO WASHINGTON, DC & BACK OFFICIAL BUSINESS	378.00
04-08	1480099060	DATA TERMINALS AND COMMUNICATIONS	04/01/80–04/30/80	MONTHLY RENTAL FOR COMPUTERS (APRIL)	386.00
04-08	1480099059	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	MONTHLY RENTAL FOR COMPUTERS (MARCH)	536.00

04-16	1480107030	DATA TERMINALS AND COMMUNICATIONS	04/16/80	RENTAL FOR COMPUTERS FOR THE MONTH OF MAY 5-1-80/5-31-80	386.00
04-21	1480112026	ANDERSON JACOBSON, INC	03/01/80–03/31/80	COMPUTER COUPLER	20.00
04-21	1480112024	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	64.40
04-21	1480112023	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL	875.00
04-21	1480112022	CONTINENTAL RESOURCES INC	04/01/80–04/30/80	RENTAL FOR CRT TERMINAL AND ACOUSTIC COUPLER	74.00
04-21	1480112021	C & P TELEPHONE	03/01/80–03/31/80	LOCAL SERVICES FOR WASHINGTON OFFICE	9.09
05-20	1480141104	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER TIME	5.63
05-20	1480141103	ANDERSON JACOBSON, INC	04/01/80–04/30/80	RENTAL FOR COMPUTER COUPLER	20.00
05-20	1480141102	CONTINENTAL RESOURCES INC	05/01/80–05/30/80	RENTAL ON CRT TERMINAL AND COUPLER	74.00
05-20	1480141101	DATA TERMINALS AND COMMUNICATIONS	05/20/80	RENTAL ON 2 COMPUTER TERMINALS 6-1-80 TO 6-30-80	360.00
05-20	1480141099	DIALCOM, INCORPORATED	05/01/80–05/30/80	COMPUTER SERVICES FOR THE MONTH OF MAY	875.00
06-05	1480157006	C & P TELEPHONE	04/01/80–04/30/80	LOCAL SERVICE - DATA SERVICES	8.98
06-18	1480170047	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMPUTER TIME	128.25
06-18	1480170046	ANDERSON JACOBSON, INC	05/01/80–05/31/80	LEASING OF A COMPUTER COUPLER	20.00
06-18	1480170045	CONTINENTAL RESOURCES INC	06/01/80–06/30/80	ACOUSTIC COUPLER FOR COMPUTER	74.00
06-18	1480170044	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICE FOR THE MONTH OF JUNE	875.00
06-18	1480170043	DATA TERMINALS AND COMMUNICATIONS	06/13/80	RENTAL FOR 2 TERMINALS FOR THE MONTH OF JULY 07/01/80 TO 07/30/80	360.00
06-25	1480177064	DIALCOM, INCORPORATED	03/31/80–04/30/80	COMPUTER TIME SHARING SERVICE	58.00
06-27	1480179077	C & P TELEPHONE	05/01/80–05/31/80	LOCAL SERVICE - DATA LINE	9.13
05-16	1580137082	POSTMASTER	04/08/80	500 .15 STAMPS	75.00
06-13	1580165122	POSTMASTER	05/21/80	100 - 31¢ AIR MAIL STAMPS	31.00
06-13	1580165121	POSTMASTER	05/27/80	400 - 15¢ STAMPS	60.00
04-30	2080122310	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		278.72
05-31	2080154384	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		675.80
06-30	2080183242	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		170.23
				TOTAL	**31,024.67**

OFFICE OF HON. JOE WYATT JR

OFFICIAL EXPENSES

04-30	0280122376	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		878.49
05-31	0280154391	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		878.49
06-30	0280183372	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		878.49
06-30	0680182027	DAVID R RAMAGE	06/16/80	PRINTING	125.00
06-17	0980169411	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT VICTORIA TX	1,382.00
06-17	0980169410	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CORPUS CHRISTI TX	964.00
04-17	1080108470	JOE WYATT, JR	03/20/80	DINNER WITH CONSTITUENTS	40.20
04-23	1080114073	JAMES O WOODARD	03/28/80	FOOD & BEVERAGE FOR CONSTITUENTS RE - REV. SHG	50.82
04-23	1080114072	JAMES O WOODARD	03/27/80	FOOD & BEVERAGE FOR CONSTITUENTS RE RICE-ENERGY	58.64
04-23	1080114070	JAMES O WOODARD	04/11/80	SLEEPING ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00
04-23	1080114069	JAMES O WOODARD	04/08/80	LUNCH WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH CONSTITUENTS	20.95
04-23	1080114068	JAMES O WOODARD	04/09/80	DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH CONSTITUENTS	42.85
04-23	1080114066	JAMES O WOODARD	04/11/80	GAS WHILE TRAVELING INDISTRICT ON OFFICIAL BUSINESS	17.00
05-07	1080128465	R L POLK & COMPANY	03/31/80	1979 PORT LAVACA DIRECTORY	46.00
05-07	1080128463	96TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	1980 DUES	25.00
05-07	1080128462	XEROX CORPORATION	02/07/80–02/29/80	XEROX METER USAGE	42.18
05-07	1080128461	CONGRESSIONAL QUARTERLY INC	04/28/80	BOOKS: WASHINGTON INFO DIRECTORY/FED. REGULATORY DIRECTORY	46.50
05-07	1080128457	HOUSE RECORDING STUDIO	03/11/80–03/31/80	FILM, PRINTS, ETC.	38.50
05-07	1080128456	JOE WYATT, JR	03/26/80	LUNCH WITH CONSTITUENTS	8.75
05-07	1080128455	JOE WYATT, JR	03/04/80	LUNCH WITH CONSTITUENTS	26.50
05-07	1080128454	JOE WYATT, JR	03/03/80	LUNCH WITH CONSTITUENTS	7.05
05-07	1080128458	THE ROBSTOWN RECORD	01/02/80	1 YR. ANNUAL SUBSCRIPTION TO CORPUS CHRISTI OFFICE 1-1-80 TO 12-31-80	7.50
05-19	1080140227	JOE WYATT, JR	04/23/80	DINNER W/CONSTITUENTS	60.50
05-19	1080140226	JOE WYATT, JR	05/04/80	DINNER WHILE TRAVELING IN DISTRICT	15.46
05-19	1080140225	JOE WYATT, JR	05/03/80–05/04/80	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	81.04
05-19	1080140222	JOE WYATT, JR	05/01/80–05/02/80	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	39.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOE WYATT JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	1080140221	JOE WYATT, JR.	05/02/80–05/05/80	CAR RENTAL WHILE IN DISTRICT	194.60
05-23	1080143044	AUDREY GEFFERT	04/01/80	FED. EXP. PACKAGE MAIL REIMB.	19.00
05-23	1080143042	AUDREY GEFFERT	04/01/80	OFFICIAL TRAVEL MILEAGE, VIC TO AUSTIN & RETURN (123 MI. EACH WAY)	49.20
05-28	1080149068	JOE WYATT, JR.	04/24/80	DINNER W/CONSTITUENTS	52.34
06-09	1080161083	JOE WYATT, JR.	05/16/80–05/18/80	IN DISTRICT TRAVEL, AUSTIN, VIC, BAY CITY, HOUSTON	51.60
06-09	1080161077	JOE WYATT, JR.	04/25/80–04/28/80	MILEAGE X PVT CAR TRAVELING IN DISTRICT 330 MILES AT 20¢	66.00
06-13	1080165040	AUDREY GEFFERT	05/30/80–06/05/80	LODGING FOR STAFFER WHILE WORKING IN WASH OFFICE	275.08
06-13	1080165231	USDA - ASCS	12/18/79	PREPARATION OF AG. FARMERS TAPE	98.00
06-16	1080168103	JOE WYATT, JR.	05/29/80	DINNER WITH CONSTITUENTS DISCUSSING LEGISLATION	40.49
06-16	1080168098	JOE WYATT, JR.	05/23/80	GAS FOR PERSONAL CAR WHILE TRAVELING IN DISTRICT	10.02
06-16	1080168096	JOE WYATT, JR.	05/22/80	LUNCH WHILE TRAVELING IN DISTRICT	2.47
06-16	1080168093	JOE WYATT, JR.	05/22/80	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	37.18
06-23	1080175440	XEROX CORPORATION	02/29/80–03/27/80	METER USAGE FOR COPIES	4.07
06-23	1080175435	DAVID R RAMAGE	06/10/80	CONG'L RECORD REPRINTS	28.00
06-23	1080175039	JOE WYATT, JR.	05/19/80	DINNER WITH CONSTITUENTS	86.09
06-24	1080176207	THE EL CAMPO LEADER-NEWS	05/13/80–05/13/81	NEWSPAPER SUBSCRIPTIONS	16.00
06-27	1080179149	R L POLK & COMPANY	05/14/80	PORT LAVACA 1979 CITY DIRECTORY	46.00
06-30	1080182550	ADRIAN ACEVEDO	06/16/80	REIMB FOR OFFICIAL CONG'L PHOTOS	13.13
06-30	1080182544	ADRIAN ACEVEDO	06/21/80	REIMB FOR OFFICIAL CONG'L PHOTOS	31.50
05-07	1180128075	TEL-A-VOICE	04/01/80–04/30/80	VIC. ANSWERING SERVICE	45.00
05-07	1180128073	SOUTHWESTERN BELL	03/19/80–04/18/80	TELEPHONE SERVICE FOR VIC. DISTRICT OFFICE (LONG DISTANCE & EQUIPMENT)	118.33
05-19	1180140038	SOUTHWESTERN BELL	04/19/80–05/18/80	TELEPHONE SERVICE FOR VIC. DISTRICT OFFICE (LONG DIST & EQUIP)	105.34
05-19	1180140036	TEL-A-VOICE	05/01/80–05/31/80	VIC ANSWERING SERVICE	45.00
05-19	1180140035	GSA, OAD, FINANCE DIVISION	04/18/80	MONTHLY FTS SERVICE FOR VIC/CC OFFICES	191.15
05-19	1180140034	GSA, OAD, FINANCE DIVISION	03/18/80	MONTHLY FTS SERVICE FOR VIC/CC OFFICES	191.15
06-23	1180175073	SOUTHWESTERN BELL	05/19/80–06/18/80	TELEPHONE SRVC FOR VIC. DIST. OFF. (LONG DIST. & EQUIP)	105.59
06-23	1180175072	TEL-A-VOICE	06/01/80–06/30/80	JUNE VIC ANSWERG SRVC	45.00
06-27	1180179055	GSA, OAD, FINANCE DIVISION	05/18/80	MONTHLY FTS SERVICE FOR VIC/CC OFFICES	201.54
06-30	1180182043	GSA, OAD, FINANCE DIVISION	06/18/80	MONTHLY FTS SRVC FOR VIC/CC OFFICES	168.80
05-07	2180128009	WESTERN UNION TELEGRAPH COMPANY	03/06/80–03/28/80	MESSAGES SENT	52.55
06-27	2180179013	WESTERN UNION TELEGRAPH COMPANY	05/30/80	TELEGRAM	14.97
04-03	2280094456	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	220.56
04-29	2280120076	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	215.43
05-07	2280128058	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TOLL CHARGES	87.17
06-11	2280163358	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	214.55
06-27	2280179008	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TOLL CHARGES	123.78
06-30	2280182060	C & P TELEPHONE	05/01/80–05/31/80	LONG DISTANCE TOLL CHARGES	120.62
04-16	1280107066	JOE WYATT, JR.	02/18/80	AIR FARE VICTORIA TO WASH, DC	267.00
05-10	1280130199	JOE WYATT, JR.	04/28/80	AIR FARE FROM DISTRICT TO WASHINGTON VICTORIA - DC	300.00
05-10	1280130197	JOE WYATT, JR.	04/24/80–04/25/80	CAR RENTAL INTO DISTRICT	101.88
05-10	1280130196	JOE WYATT, JR.	04/24/80	AIR FARE INTO DISTRICT DC - HOUSTON	244.00
05-19	1280140028	JOE WYATT, JR.	05/05/80	AIRFARE RETURN CC TO DULLES, DC	278.00
05-19	1280140027	JOE WYATT, JR.	05/01/80	AIRFARE (SW AIR) HOUS - CC INTO DIST	24.00
05-19	1280140026	JOE WYATT, JR.	05/01/80	AIRFARE TO HOUSE FROM WASH (DULLES)	244.00
06-09	1280161014	JOE WYATT, JR.	05/18/80	AIRFARE HOUSTON/WASH	248.00
06-09	1280161013	JOE WYATT, JR.	05/16/80	AIRFARE TO WASH/AUSTIN	263.00

06-16	1280168022	JOE WYATT, JR.	05/24/80	AIRFARE RTN TO DC (HOUS/DC)	248.00
06-16	1280168021	JOE WYATT, JR.	05/22/80	AIRFARE - WASH DULLES/DALLAS/ CC	278.00
06-24	1280176026	JOE WYATT, JR.	06/06/80	AIRFARE DULLES/HOUS/VICTORIA INTO DIST	307.00
06-09	1380161028	ADRIAN ACEVEDO	05/16/80–05/18/80	CAR RENTAL INTO DISTRICT	65.04
06-09	1380161027	ADRIAN ACEVEDO	05/15/80–05/19/80	AIRFARE TO DIST (DC/AUSTN/DC)	404.00
05-07	1480128051	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR MONTH OF APRIL	875.00
05-07	1480128049	ANDERSON JACOBSON, INC.	03/01/80–03/31/80	2 COUPLERS FOR TERMINALS	40.00
05-07	1480128048	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	RENTAL CRT TERMINAL	50.00
05-19	1480140039	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	CRT TERMINAL RENTAL	50.00
05-19	1480140038	DIALCOM, INCORPORATED	05/01/80–05/31/80	COMP SERVICE MONTH OF MAY	875.00
05-21	1480142053	ANDERSON JACOBSON, INC.	04/01/80–04/30/80	2 COUPLERS @ $20 FOR TELEPHONE COMPUTER HOOKUP	40.00
06-13	1480165051	DIALCOM, INCORPORATED	12/18/79	COMPUTER SERVICES, PROGRAMS, NAME ENTRIES, TAPE CONVERSIONS	2,684.70
06-23	1480175103	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES MO. OF JUNE	875.00
06-27	1480179044	ANDERSON JACOBSON, INC.	05/01/80–05/30/80	2 COUPLERS AT .20 FOR TELEPHONE COMPUTER HOOKUP	40.00
04-30	2080122396	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		235.73
05-31	2080154259	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		550.50
06-30	2080183407	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		352.65
				TOTAL	**19,116.88**

OFFICE OF HON. JOHN W WYDLER

OFFICIAL EXPENSES

04-30	0280122380	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		1,016.15
05-31	0280154395	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,016.15
06-30	0280183377	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		1,016.15
04-24	0680115017	THOMAS J LANKFORD	02/25/80–02/29/80	ENVELOPES ADDRESSED, NEWSLETTER/QUESTIONNAIRE - TYPESET - PAPER	2,605.20
04-24	0680115018	THOMAS J LANKFORD	12/31/79	FLYER, POSTER, ENVELOPES ADDRESSED - STOCK - TYPESET	427.28
04-25	0680116001	SOUTH SHORE COMPOSERS	03/21/80	TYPESETTING OF NEWSLETTER	142.60
06-10	0680162016	TELEGRAPH PRESS	04/24/80	PRINTING (CONSUMER BULLETIN)	679.00
06-11	0680163020	NATIONAL ASSOCIATION OF REALTORS	05/30/80	EXPENSES FOR OFFICIAL MAILING	470.80
04-29	0980119598	HOMEWAY REALTY CORPORATION	04/01/80–04/30/80	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	983.00
05-28	0980148603	HOMEWAY REALTY CORPORATION	05/01/80–05/30/80	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	983.00
06-27	0980178590	HOMEWAY REALTY CORPORATION	06/01/80–06/30/80	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	1,297.00
04-24	1080115478	FALA DIRECT MARKETING INC.	04/08/80	COMPUTER LETTERHEADS FOR DIRECT MAIL PROGRAM	3,480.00
04-24	1080115359	THOMAS J LANKFORD	01/21/80	PLATES CUT	2.25
04-24	1080115140	JOHN W WYDLER	03/01/80–03/31/80	MILEAGE OFFICIAL TRAVEL 5TH CONGL DISTRICT NEW YORK 822 MILES AT 20¢	164.40
04-24	1080115364	THOMAS J LANKFORD	12/31/79	LETTERHEADS - PAPER, TYPESET CHARGES	231.10
04-24	1080115361	THOMAS J LANKFORD	12/31/79	21 ROLLS 17' OFFSET PAPER - 50 LBS FOR NEWSLETTERS	9,622.92
04-25	1080116114	COLONIAL PRINTING COMPANY	04/03/80	BUSINESS CARDS	21.00
04-25	1080116106	HOUSE RECORDING STUDIO	03/01/80–03/31/80	RADIO TAPES	21.00
04-25	1080116104	NEGRIS CAMERA SHOP INC	02/11/80	PHOTOGRAPHIC SUPPLIES	210.75
04-25	1080116079	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPERS	38.66
06-09	1080161384	KEITH'S TV SERVICE	04/30/80	SERVICING AIR CONDITIONERS IN DISTRICT OFFICE	38.85
06-09	1080161383	HOUSE RECORDING STUDIO	04/01/80–04/30/80	RADIO TAPES	12.00
06-09	1080161166	JOHN W WYDLER	05/01/80–05/31/80	MILEAGE - OFFICIAL TRAVEL 5TH CD, NEW YORK - 922 MILES @ .20	184.40
06-09	1080159102	JOHN W WYDLER	04/01/80–04/30/80	MILEAGE OFFICIAL TRAVEL 5 CD NEW YORK 721 MILES @ 20¢	144.20
06-10	1080162139	NEGRIS CAMERA SHOP INC	04/18/80	PHOTOGRAPHIC SUPPLIES - FILM, ETC.	179.90
06-10	1080162138	W A J NEWS INC	03/01/80–05/31/80	NEWSPAPERS	65.70
06-10	1080162136	COLONEL CLIFFORD H. REES, JR.	05/07/80	PHOTOGRAPHS	30.45
04-24	1180115022	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE	52.52
04-25	1180116008	NEW YORK TELEPHONE COMPANY	03/13/80	TELEPHONE SERVICE	160.62
06-05	1180157070	NEW YORK TELEPHONE COMPANY	04/14/80–05/13/80	TELEPHONE SERVICE	181.18
06-05	1180157016	NEW YORK TELEPHONE COMPANY	03/14/80–04/13/80	TELEPHONE SERVICE	154.32
06-05	1180157015	GSA, OAD, FINANCE DIVISION	03/19/80–04/18/80	TELEPHONE SERVICE	52.52
06-23	1180175074	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE	52.52
06-30	1180182044	GSA, OAD, FINANCE DIVISION	06/18/80	TELEPHONE SERVICE	52.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN W WYDLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	2180116001	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAMS	182.99
06-09	2180161013	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAMS	214.95
04-03	2280094446	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	267.25
04-25	2280116003	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE CHARGES	24.63
04-29	2280120070	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	242.67
06-11	2280163335	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	239.43
04-24	1280115035	JOHN W WYDLER	03/24/80–03/27/80	GARDEN CITY, NEW YORK TO WASH, DC (R/T BY AIR WITH TAXI & 50 MILES) TAXI $7.00 EACH WAY	126.00
04-24	1280115034	JOHN W WYDLER	03/18/80–03/20/80	GARDEN CITY, NEW YORK TO WASH, DC (R/T BY AIR WITH TAXI & 50 MILES) TAXI $7.00 EACH WAY	126.00
04-24	1280115032	JOHN W WYDLER	04/02/80	WASH - NEWARK VIA SCRANTON, PA TAXI-LIMOUSINE TO & FROM TERMINALS MILEAGE - 25 MILES	140.00
04-24	1280115031	JOHN W WYDLER	03/31/80	GARDEN CITY, NY TO WASH, DC MILEAGE TO AIRPORT 25 MILES, TAXI - WASH AIRPORT TO OFFICE	63.00
05-28	1280148054	JOHN W WYDLER	04/24/80	WASHINGTON, DC TO GARDEN CITY, NEW YORK VIA ALBHANY (ONE WAY WITH TAXI AND 25 MILES)	122.00
05-28	1280148053	JOHN W WYDLER	04/22/80	GARDEN CITY, NY TO WASHINGTON (ONE WAY BY AIR WITH TAXI AND 25 MILES)	63.00
05-28	1280148052	JOHN W WYDLER	05/13/80–05/15/80	GARDEN CITY, NY TO WASH, DC (R/T BY AIR W/TAXI AND 50 MI TAXI $7.00 EACH WAY)	144.00
05-28	1280148051	JOHN W WYDLER	05/05/80–05/08/80	GARDEN CITY, NEW YORK TO WASH DC (R/T BY AIR W/TAXI & 50 MILES TAXI $7.00 EACH WAY)	144.00
05-28	1280148050	JOHN W WYDLER	04/29/80–05/01/80	GARDEN CITY, NEW YORK TO WASH, DC (R/T BY AIR W/TAXI & 50 MILES TAXI $7.00 EACH WAY)	135.00
05-28	1280148012	JOHN W WYDLER	04/15/80–04/17/80	GARDEN CITY, NY TO WASH, D.C. (R/T BY AIR WITH TAXI AND 50 MILES) TAXI $7 EA WAY	126.00
05-30	1280151005	JOHN W WYDLER	05/19/80–05/20/80	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI AND 50 MILES) TAXI $7 EACH WAY	144.00
06-09	1280161114	JOHN W WYDLER	05/27/80	WASH, DC TO GARDEN CITY, NY TAXI $7.50 & 25 MILES $5.00	12.00
06-09	1280161113	JOHN W WYDLER	05/27/80	GARDEN CITY, NY TO WASH, DC (ONE WAY BY AIR WITH TAXI & 25 MILES) TAXI $7.00	72.00
06-09	1280161112	JOHN W WYDLER	05/21/80–05/22/80	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI & 50 MILES) TAXI $7.00 EACH WAY	144.00
06-11	1280163123	JOHN W WYDLER	05/28/80–05/30/80	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI & 50 MI) TAXI $7.00 EACH WAY	144.00
06-25	1280177052	JOHN W WYDLER	06/03/80–06/05/80	GARDEN CITY, NY TO WASH, DC (ROUNDTRIP AIRFARE W/TAXI) PLUS 50 MILES @ 20¢	144.00
04-25	1480116010	C & P TELEPHONE	03/01/80–03/31/80	DATA SERVICES	49.09
04-25	1480116009	C & P TELEPHONE	02/01/80–02/29/80	DATA SERVICES	49.06
04-25	1480116008	HAZELTINE CORPORATION	04/01/80–04/30/80	CRT TERMINAL	60.00
04-25	1480116007	HAZELTINE CORPORATION	03/01/80–03/31/80	CRT TERMINAL	60.00
04-25	1480116006	COMPUTER DEVICES, INC	04/01/80–04/30/80	MINITERM RO PRINTER	70.00
04-25	1480116005	COMPUTER DEVICES, INC	03/01/80–03/31/80	MINITERM RO PRINTER	70.00
06-09	1480161059	HAZELTINE CORPORATION	05/01/80–05/30/80	CRT TERMINAL	60.00
06-09	1480161057	COMPUTER DEVICES, INC	05/01/80–05/30/80	MINITERM RO PRINTER	70.00
06-10	1480162010	FALA DIRECT MARKETING INC.	04/28/80	COMPUTER LETTER	2,520.00
06-13	1580165123	POSTMASTER	05/30/80	POSTAGE STAMPS	300.00
04-30	2080122315	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		180.08
05-31	2080154390	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		1,009.07
06-30	2080183248	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		515.85
				TOTAL	**33,824.18**

OFFICE OF HON. CHALMERS P WYLIE

OFFICIAL EXPENSES

04-30	0280122383	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		918.38
05-31	0280154398	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		787.70
06-30	0280183381	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		787.70
04-25	0680116002	THOMAS J LANKFORD	02/26/80	NEWSLETTER/QUESTIONNAIRE - TYPESET - PAPER	2,693.68
06-21	0680172020	THOMAS J LANKFORD	04/02/80	NEWSLETTER-PAPER-TYPESET	2,626.70

06-17	0980169413	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SPRING AND PEARL STREETS COLUMBUS OH	675.00
06-17	0980169412	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT SPRING AND PEARL STREETS COLUMBUS OH	4,031.00
04-03	1080094129	HOUSE RECORDING STUDIO	02/07/80–02/25/80	WEEKLY TAPING OF RADIO PROGRAM	19.50
04-23	1080114081	HOUSE RECORDING STUDIO	03/06/80–03/13/80	WEEKLY TAPING OF RADIO PROGRAM	20.00
05-23	1080143045	HOUSE RECORDING STUDIO	04/02/80–04/30/80	WEEKLY TAPING OF RADIO PROGRAM	18.50
06-21	1080172067	THE WORTHINGTON NEWS	06/01/80–06/01/81	NEWSPAPER SUBSCRIPTION	7.00
04-03	1180094009	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONE SERVICES	319.90
04-23	1180114024	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE TELEPHONE SERVICES	341.76
05-19	1180140046	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT OFFICE TELEPHONE SERVICE	321.25
06-21	1180172018	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT OFFICE TELEPHONE SERVICE	327.75
04-03	2180094001	WESTERN UNION TELEGRAPH COMPANY	02/12/80–02/20/80	TELEGRAMS SENT TO CONSTITUENTS IN DISTRICT (COLUMBUS, OHIO)	27.65
05-16	2180137024	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAM SENT TO CONSTITUENT IN DISTRICT (COLUMBUS, OH)	15.30
05-16	2180137023	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAM SENT TO CONSTITUENT IN DISTRICT (COLUMBUS, OH)	15.30
04-03	2280094448	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	178.16
04-15	2280106017	C & P TELEPHONE	01/31/80	TELEPHONE SERVICES FOR OFCL BUSINESS RELATING TO DISTRICT (COLUMBUS, OHIO)	80.23
04-29	2280120071	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	178.37
05-16	2280137030	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE FOR OFFICIAL RELATING TO DISTRICT (COLUMBUS, OH)	20.25
05-23	2280143001	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	81.85
06-11	2280163338	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	177.49
04-03	1280094007	VISA	02/13/80–02/18/80	WASHINGTON, DC TO COLUMBUS, OH & RETURN; TW AIRLINES	144.00
04-03	1280094006	VISA	01/31/80–02/04/80	WASHINGTON, DC TO COLUMBUS, OH & RETURN; TW AIRLINES	144.00
04-03	1280094005	VISA	01/24/80–01/28/80	WASHINGTON, DC TO COLUMBUS, OH & RETURN; TW AIRLINES	144.00
04-23	1280114030	VISA	03/06/80–03/10/80	WASHINGTON, D.C. TO COLUMBUS, OHIO AND RETURN; TW AIRLINES	148.00
04-23	1280114029	VISA	02/28/80–03/03/80	WASHINGTON, D.C. TO COLUMBUS, OHIO AND RETURN; TW AIRLINES	144.00
04-23	1280114028	VISA	02/22/80–02/25/80	WASH, D.C. TO COLUMBUS, OHIO & RETURN; TW AIRLINES	144.00
04-23	1280114027	VISA	02/07/80–02/11/80	WASH, D.C. TO COLUMBUS, OHIO & RTN; TW AIRLINES	144.00
05-19	1280140033	CHALMERS P WYLIE	05/01/80	WASH., DC TO COLUMBUS, OHIO; TW AIRLINES	77.00
05-19	1280140032	VISA	04/02/80–04/14/80	WASH., DC TO COLUMBUS, OHIO & RETURN; TW AIRLINES FOR MEMBER	148.00
05-19	1280140031	VISA	03/27/80–03/30/80	WASH., DC TO COLUMBUS, OHIO & RETURN; TW AIRLINES FOR MEMBER	167.00
05-19	1280140030	VISA	03/19/80–03/24/80	WASH., DC TO COLUMBUS OHIO & RETURN; TW AIRLINES FOR MEMBER	148.00
05-19	1280140029	VISA	03/13/80–03/18/80	WASH., DC TO COLUMBUS, OHIO & RETURN; TW AIRLINES FOR MEMBER	148.00
05-20	1280141133	CHALMERS P WYLIE	05/08/80–05/11/80	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	154.00
05-28	1280149017	VISA	05/05/80	COLUMBUS, OHIO TO WASHINGTON, DC FOR MEMBER	76.00
05-28	1280149016	CHALMERS P WYLIE	05/05/80	COLUMBUS, OH TO WASHINGTON, DC (USED RTN TCK FROM 4-28-80) UPGRADE 1/2 TCK W/CK. AT AP	20.00
05-28	1280149015	VISA	04/24/80	WASHINGTON, DC TO COLUMBUS, OHIO (DID NOT USE RTN TCK); TW AIRLINE, FOR MEMBER	76.00
05-28	1280149014	VISA	04/17/80–04/21/80	WASHINGTON, DC TO COLUMBUS, OHIO & RETURN; TW AIRLINES FOR MEMBER	148.00
05-28	1280149012	VISA	05/15/80–05/19/80	WASHINGTON, DC TO COLUMBUS, OHIO & RETURN; TW AIRLINES FOR MEMBER	154.00
06-09	1280161069	VISA	05/22/80–05/28/80	WASHINGTON, DC TO COLUMBUS, OHIO & RETURN; TW AIRLINES	154.00
06-21	1280172012	VISA	06/05/80–06/10/80	WASHINGTON, DC TO COLUMBUS, OHIO AND RETURN, TW AIRLINES	159.00
06-21	1280172011	VISA	05/30/80–06/03/80	WASHINGTON, DC TO COLUMBUS, OHIO AND RETURN,TW AIRLINES FOR MEMBER	154.00
04-30	2080122400	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		171.78
05-31	2080154265	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		157.41
06-30	2080183411	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		237.00
				TOTAL	**18,031.61**

OFFICE OF HON. SIDNEY R YATES

OFFICIAL EXPENSES

04-30	0280122388	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		755.54
05-31	0280154401	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		755.54
06-30	0280183383	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		755.54
04-09	0680100006	DAVID R RAMAGE	03/26/80	NEWSLETTER FOR THE MONTH OF MARCH	239.00
04-15	0680106017	DAVID R RAMAGE	03/28/80	LABELS ON ENVELOPES FOR NEWSLETTER	82.70
05-28	0680148005	DAVID R RAMAGE	05/07/80–05/09/80	NEWSLETTERS AND LABELS FOR NEWSLETTER ENVELOPES	371.60
06-24	0680176017	DAVID R RAMAGE	06/10/80	PRINTING OF NEWSLETTER FOR MONTH OF JUNE	265.15
06-17	0980169415	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT CHICAGO IL	4,278.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. SIDNEY R YATES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	0980169414	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT CHICAGO IL	235.00
04-09	1080100289	DISTRICT DELIVERY SERVICE	04/01/80-07/01/80	NEWSPAPER DELIVERY TO THE WASHINGTON OFC FOR THE MONTHS OF APRIL-JUNE	77.32
06-09	1080161085	DAVID R RAMAGE	05/22/80	REPRINTS - WASH POST ARTICLE	60.00
06-13	1080165140	HENSHAW NEWSPAPER COMPANY	05/01/80-08/01/80	NEWSPAPER SERVICE FOR THE DISTRICT OFFICE	36.00
04-23	1180114026	GSA, OAD, FINANCE DIVISION	03/18/80-04/18/80	TELEPHONE BILL FOR DISTRICT OFFICE FOR THE MONTH OF APRIL	293.16
06-12	1180164070	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE FOR CHICAGO OFFICE FOR THE MONTH OF MAY	359.52
04-16	2180107034	WESTERN UNION TELEGRAPH COMPANY	04/01/80	CONSTITUENT MAILGRAM WITH CONFIRMATION COPY	6.55
04-21	2180112070	DEPARTMENT OF STATE CASHIER	01/01/80-01/31/80	CABLEGRAM	30.00
05-28	2180149011	WESTERN UNION TELEGRAPH COMPANY	05/13/80	OFFICIAL TELEGRAM	3.55
04-03	2280094450	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	200.11
04-29	2280120072	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	200.32
05-07	2280128014	C & P TELEPHONE	02/28/80-03/31/80	TELEPHONE BILL FOR THE MONTH OF MARCH FOR THE WASHINGTON, DC OFFICE (TOLL CHARGES)	.78
05-28	2280149025	C & P TELEPHONE	03/30/80-04/30/80	TELEPHONE SERVICE FOR THE MONTH OF APRIL FOR THE WASHINGTON OFFICE	2.05
06-11	2280163341	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	199.44
05-07	1280128074	SIDNEY R YATES	04/24/80-04/26/80	ROUND TRIP FARE FROM WASHINGTON TO CHICAGO DISTRICT OFFICE	290.00
05-14	1280134068	SIDNEY R YATES	05/06/80	FARE FROM CHICAGO TO WASHINGTON (REMAINING AMOUNT TO BE FRNSHD DRCTLY FM A/L)	118.00
05-14	1280134067	SIDNEY R YATES	05/04/80	FARE FROM WASHINGTON TO CHICAGO	148.00
05-28	1280149100	SIDNEY R YATES	05/18/80	FARE FROM CHICAGO TO WASHINGTON, FIRST CLASS	153.00
05-28	1280149099	SIDNEY R YATES	05/15/80	FARE FROM WASHINGTON TO CHICAGO, FIRST CLASS	148.00
06-16	1380168030	MICHAEL C DORF	05/24/80-06/01/80	TAXI FARES TO & FROM NATIONAL AIRPORT	18.00
06-16	1380168028	MICHAEL C DORF	05/24/80-06/01/80	ROUND TRIP FARE TO CHICAGO FROM WASHINGTON ON OFFICIAL BUSINESS	271.00
04-23	1480114020	EXECUTIVE SYSTEMS INC	03/31/80	UPDATING CONSTITUENT COMMUNICATION LIST FOR MAILINGS	1,851.27
05-14	1480135039	EXECUTIVE SYSTEMS INC	04/17/80	UPDATE OF NEWSLETTER LIST FOR CONSTITUENT MAIL-OUT	461.98
06-21	1480172022	EXECUTIVE SYSTEMS INC	05/09/80	LABELS FOR CONSTITUENT MAILOUT	213.17
05-30	1580151002	URSULA MANSBACHER	05/09/80	REIMBURSEMENT FOR POSTAGE FOR CONGRESSIONAL BUSINESS	1.32
05-30	1580151001	URSULA MANSBACHER	05/09/80	REIMBURSEMENT FOR POSTAGE FOR CONGRESSIONAL BUSINESS	1.58
06-13	1580165124	POSTMASTER	05/22/80	2000 - 15¢ STAMPS, 40 - $1.00 STAMPS, 200 - 1¢ STAMPS	342.00
04-30	2080122320	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		152.03
05-31	2080154396	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80-05/31/80		266.91
06-30	2080183123	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80-06/30/80		57.63
				TOTAL	**13,700.76**

OFFICE OF HON. GUS YATRON

OFFICIAL EXPENSES

04-30	0280122393	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,633.55
05-31	0280154405	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		2,860.05
06-30	0280183385	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		2,748.55
04-24	0680115010	DAVID R RAMAGE	02/26/80	PRINTING OF NEWSLETTER	3,107.50
04-29	0980119599	WERTZ,HOFFMAN,PARKS	04/01/80-04/30/80	RENT 7TH & PENN STREETS READING PA 19601	1,665.98
04-29	0980119600	COLONIAL BERK REAL ESTATE COMPANY	04/01/80-04/30/80	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	150.00
05-28	0980148604	WERTZ,HOFFMAN,PARKS	05/01/80-05/30/80	RENT 7TH & PENN STREETS READING PA 19601	1,665.98
05-28	0980148605	COLONIAL BERK REAL ESTATE COMPANY	05/01/80-05/30/80	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	150.00
06-27	0980178591	WERTZ,HOFFMAN,PARKS	06/01/80-06/30/80	RENT 7TH & PENN STREETS READING PA 19601	1,665.98
06-27	0980178592	COLONIAL BERK REAL ESTATE COMPANY	06/01/80-06/30/80	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	150.00

04-24	1080115179	JOSEPH P GEMMELL	01/03/80–01/04/80	HOTEL EXPENSE	24.38
04-24	1080115174	GUS YATRON	03/02/80	READING, PA TO POTTSVILLE, PA (IN-DISTRICT TRAVEL) PRIVATE AUTO 90 MILES	18.00
04-24	1080115170	GUS YATRON	02/23/80–02/24/80	READING, PA TO NEW YORK CITY & RTN TVL EXPENSE & HOTEL, MEAL	25.45
04-24	1080115145	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–12/31/80	1980 DUES	100.00
04-24	1080115144	HOUSE RECORDING STUDIO	03/18/80–03/25/80	RECORDING OF WEEKLY TAPES	16.50
04-24	1080115142	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
04-24	1080115141	DAVID R RAMAGE	02/28/80	PRINTING EXPENSE REPRINTS	29.00
04-24	1080115143	THE HELLENIC CHRONICLE	01/02/80	YEARLY SUBSCRIPTION 1-1-80 TO 12-31-80	10.00
06-16	1080168045	DAVID R RAMAGE	04/16/80	PRINTING EXPENSE	30.00
06-16	1080168040	DAVID R RAMAGE	06/04/80	PRINTING EXPENSE	25.00
06-16	1080168036	DAVID R RAMAGE	05/08/80	PRINTING EXPENSE	227.50
06-16	1080168034	HOUSE RECORDING STUDIO	04/01/80–04/29/80	RECORDING OF RADIO TAPES	32.00
04-24	1180115035	GSA, OAD, FINANCE DIVISION	02/22/80	MONTHLY SERVICE - READING DISTRICT OFFICE	20.00
04-24	1180115032	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/80–04/09/80	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	116.62
04-24	1180115030	GSA, OAD, FINANCE DIVISION	03/22/80	MONTHLY FTS SERVICE READING DISTRICT OFFICE	20.00
04-24	1180115029	BELL TELEPHONE COMPANY OF PA	03/10/80–04/09/80	MONTHLY SERVICE - READING OFFICE	230.88
06-16	1180168059	BELL TELEPHONE COMPANY OF PA	05/10/80–06/09/80	MONTHLY SERVICE - READING OFFICE	231.11
06-16	1180168057	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/80–06/09/80	MONTHLY TELEPHONE SERVICE - POTTSVILLE OFFICE	126.00
06-16	1180168056	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE -READING DISTRICT OFFICE	20.00
06-16	1180168022	BELL TELEPHONE COMPANY OF PA	04/10/80–05/09/80	MONTHLY SERVICE - READING, OFFICE	213.67
06-16	1180168021	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/80–05/09/80	MONTHLY TELEPHONE SERVICE - POTTSVILLE OFFICE	113.96
06-16	1180168020	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE - READING DISTRICT OFFICE	20.00
04-03	2280094451	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	176.21
04-24	2280115015	C & P TELEPHONE	02/28/80	MONTHLY SERVICE - WASHINGTON OFFICE	97.98
04-29	2280120073	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	176.42
06-11	2280163347	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	175.54
06-16	2280168017	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY TELEPHONE SERVICE - WASHINGTON OFFICE	153.85
06-16	2280168016	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY TELEPHONE SERVICE - WASHINGTON OFFICE	69.03
04-24	1280115050	GUS YATRON	03/30/80–04/03/80	READING, PA TO WASHINGTON, DC & RETURN PVT AUTO 302 MILES & TOLLS	63.90
04-24	1280115049	GUS YATRON	03/24/80–03/27/80	READING, PA TO WASHINGTON, DC & RETURN PVT AUTO 302 MILES & TOLLS	63.90
04-24	1280115048	GUS YATRON	03/17/80–03/21/80	READING, PA TO WASHINGTON, DC & RETURN PVT AUTO 302 MILES & TOLLS	63.90
04-24	1280115047	GUS YATRON	03/09/80–03/14/80	READING, PA TO WASHINGTON, DC & RETURN PVT AUTO 302 MILES & TOLLS	63.90
04-24	1280115046	GUS YATRON	03/03/80–03/07/80	READING, PA TO WASHINGTON, DC & RETURN PVT AUTO 302 MILES & TOLLS	63.90
04-24	1280115045	GUS YATRON	02/24/80–02/29/80	READING, PA TO WASHINGTON, DC & RETURN PVT AUTO 302 MILES & TOLLS	63.90
04-24	1280115043	GUS YATRON	02/18/80–02/22/80	READING, PA TO WASHINGTON, DC & RETURN PVT AUTO 302 MILES & TOLLS	63.90
04-24	1280115042	GUS YATRON	02/10/80–02/13/80	READING, PA TO WASHINGTON, DC & RETURN PVT AUTO 302 MILES & TOLLS	63.90
04-24	1280115041	GUS YATRON	02/03/80–02/08/80	READING, PA TO WASHINGTON, DC & RETURN PVT AUTO 302 MILES & TOLLS	63.90
04-24	1280115039	GUS YATRON	01/28/80–01/31/80	READING, PENNSYLVANIA TO WASH, DC & RETURN PVT AUTO 302 MILES & TOLLS	63.90
04-24	1380115023	JOSEPH P GEMMELL	03/28/80–03/29/80	WASH, DC TO POTTSVILLE, PA & RETURN PVT AUTO 350 MILES	70.00
04-24	1380115022	JOSEPH P GEMMELL	03/07/80–03/10/80	WASH, DC TO POTTSVILLE, PA & RETURN PVT AUTO 350 MILES	70.00
04-24	1380115021	JOSEPH P GEMMELL	02/23/80–02/24/80	WASH, DC TO POTTSVILLE, PA & RETURN PVT AUTO 350 MILES	70.00
04-24	1380115020	JOSEPH P GEMMELL	02/14/80	WASH, DC TO READING, PA & RETURN PVT AUTO 302 MILES - TOLLS	63.90
04-24	1380115019	JOSEPH P GEMMELL	02/02/80–02/04/80	WASH, DC TO POTTSVILLE, PA & RETURN PVT AUTO 350 MILES	70.00
04-24	1380115018	JOSEPH P GEMMELL	01/25/80–01/27/80	WASH, DC TO POTTSVILLE, PA & RETURN PVT AUTO 350 MILES	70.00
04-24	1380115017	JOSEPH P GEMMELL	01/11/80–01/13/80	WASH, DC TO READING, PA & RETURN PVT AUTO 302 MILES & TOLLS	63.90
04-24	1380115016	JOSEPH P GEMMELL	01/03/80–01/04/80	WASH, DC TO POTTSVILLE, PA & RETURN PVT AUTO 350 MILES	70.00
04-24	1380115014	ELWOOD BROAD	03/05/80	READING, PA TO WASHINGTON, DC & RETURN PVT AUTO - 302 MILES AT 20¢ PLUS TOLLS	63.90
04-30	2080122406	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		309.13
05-31	2080154406	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		803.61
06-30	2080183198	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		937.93
				TOTAL	**21,623.06**

ADJUSTMENTS/REFUNDS

02-11	1080149171	R. L. POLK & COMPANY	12/27/79	REFUND DUE TO DUPLICATE PAYMENT	(213.00)
				TOTAL	**(213.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. C W BILL YOUNG

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0280122397	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80-04/30/80		1,176.20
05-31	0280154409	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80-05/31/80		1,127.95
06-30	0280183388	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80-06/30/80		1,218.14
04-29	0980119601	SOUTHEAST PROPERTIES	04/01/80-04/30/80	RENT 801 WEST BAY DRIVE LARGO FL 33540	440.00
05-28	0980148606	SOUTHEAST PROPERTIES	05/01/80-05/30/80	RENT 801 WEST BAY DRIVE LARGO FL 33540	440.00
06-17	0980169416	GENERAL SERVICES ADMINISTRATION	04/01/80-06/30/80	RENT ST PETERSBURG FL	2,466.00
06-27	0980178593	SOUTHEAST PROPERTIES	06/01/80-06/30/80	RENT 801 WEST BAY DRIVE LARGO FL 33540	440.00
04-25	1080116449	ROLL CALL	01/01/80-12/31/80	SUBSCRIPTION RENEWAL FOR ROLL CALL	12.00
04-25	1080116447	ROLL CALL	01/01/79-12/31/79	SUBSCRIPTION RENEWAL FOR ROLL CALL	12.00
05-05	1080126216	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/80	LEADERSHIP ST. PETERSBURG LUNCHEON	124.25
05-20	1080141390	HOUSE RECORDING STUDIO	04/17/80	PRINTING OF PICTURES & CONTACT SHEET (FOR OFFICIAL USE)	90.00
04-04	1180095070	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT PHONE BILL (GSA)	308.00
04-22	1180113021	GENERAL TELEPHONE CO OF FLORIDA	04/01/80-04/30/80	DISTRICT PHONE BILL FOR MONTH OF APRIL 1980	70.65
04-29	1180119052	GSA, OAD, FINANCE DIVISION	04/18/80	DISTRICT PHONE BILL FOR APRIL 1980	316.22
05-23	1180144071	GENERAL TELEPHONE CO OF FLORIDA	05/01/80-05/31/80	DISTRICT PHONE BILL FOR MAY 1980	70.65
05-30	1180151041	GSA, OAD, FINANCE DIVISION	05/18/80	DISTRICT PHONE BILL FOR MAY 1980	308.03
06-21	1180172019	GENERAL TELEPHONE CO OF FLORIDA	06/01/80-07/01/80	TELEPHONE BILL FOR DISTRICT	70.65
05-16	2180137025	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	MAILGRAM/TELEGRAM BILL FOR APRIL	19.88
06-21	2180172009	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	MAILGRAM/ TELEGRAM BILL FOR LAST MAY	24.49
04-03	2280094452	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	209.40
04-08	2280099034	C & P TELEPHONE	02/01/80-02/28/80	TELEPHONE BILL FOR D.C. FOR FEB.	15.89
04-29	2280120074	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	209.64
05-20	2280141012	C & P TELEPHONE	03/01/80-03/31/80	WASHINGTON, DC OFFICE PHONE BILL	36.29
06-09	2280159016	C & P TELEPHONE	04/01/80-04/30/80	WASHINGTON, DC PHONE BILL FOR APRIL 1980	39.39
06-11	2280163351	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	208.67
04-08	1280099067	C W BILL YOUNG	03/28/80-03/30/80	TRANSP TO/FM DIST - WASH TO ST PETERSBURG & RTN TOTAL INCLUDS TRANS TO/FM TAMPA AP @ .20	248.00
04-29	1280119029	C W BILL YOUNG	04/19/80-04/21/80	TRANSPORTATION TO & FROM DISTRICT (WASH, DC - TAMPA, FL & RETURN) 50 MILES AT 20¢/MI	248.00
05-16	1280137086	C W BILL YOUNG	05/01/80-05/06/80	TRANSP TO & FROM DIST (WASH., DC/ST. PETERSBURG, FL & RTN) TVL TO DIST BY PVT AUTO 1,055	335.00
05-21	1280142063	C W BILL YOUNG	05/13/80	TRANSP FROM DIST TO WASH (ST PETERSBURG-WASH) TOTAL INCLDS TRANS TO TAMPA AP 25 MI .20	124.00
05-28	1280148055	C W BILL YOUNG	05/15/80-05/20/80	TRANS TO & FROM DIST (WASH, DC TO ST. PETERSBURG, FL & RTN)	248.00
06-05	1280157007	C W BILL YOUNG	05/22/80-05/24/80	TRANSP TO/FM DIST (WASH-ST. PETERSBURG, FL & RTN) TOTAL INCLUDES TRANSP T/F TAMPA AP	248.00
06-11	1280163054	C W BILL YOUNG	05/30/80-06/04/80	TRANS TO & FROM DIST (WASH TO ST. PETERSBURG, FL - TOTAL INCLUDES TRANS T/F TAMPA AP)	318.00
06-21	1280172013	C W BILL YOUNG	06/06/80-06/10/80	WASH,DC TO ST PETERSBURG,FL & RETURN VIA PENSACOLA;TAMPA AP TO ST PETERSBURG,50 MI.2 0	400.00
06-24	1280176090	C W BILL YOUNG	06/13/80-06/17/80	TRANSP FROM WASH,DC TO ST. PERTERSBURG,FL & RETURN-TO & FROM TAMPA AP (50 MI @ .20)	304.00
06-23	1380175002	DOUGLAS GREGORY	06/07/80-06/10/80	TVL TO & FROM DIST WASH DC (TAMPA/ST. PETERSBURG, FL & RTN) INCLUDES TRANS TO/FM A/P	316.00
04-22	1480113021	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80-03/31/80	RENTAL FEE FOR CRT & COUPLERS	132.00
04-22	1480113020	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL 1980	875.00
05-05	1480126037	XEROX CORPORATION	03/01/80-03/31/80	RENTAL OF ACOUSTIC COUPLER- AJ	16.15
05-16	1480137076	DIALCOM, INCORPORATED	03/01/80-03/31/80	DUAL ACCESS CHARGES FOR MARCH 80	8.27
05-16	1480137075	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR THE MONTH OF MAY 1980	870.62
05-20	1480141105	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80-04/30/80	RENTAL OF COUPLERS FOR THE MONTH OF APRIL 1980	132.00
06-16	1480168013	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES FOR MONTH OF JUNE	870.62
06-21	1480172023	ALANTHUS DATA COMMUNICATIONS CORP	05/01/80-05/31/80	RENTAL FEE FOR CRT & COUPLERS	132.00
04-30	2080122325	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		125.40

05-31	2080154418	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		501.37
06-30	2080183132	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		720.40
				TOTAL	**16,627.22**

OFFICE OF HON. DON YOUNG

OFFICIAL EXPENSES

04-30	0280122402	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		665.71
05-31	0280154413	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		665.71
06-30	0280183392	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		665.71
06-05	0680157005	THOMAS J LANKFORD	04/21/80	REPRO NEWSLETTER - 11 X 17 - 2 SIDES - TYPESET - 2 PIX - PAPER	2,282.00
06-05	0680157004	THOMAS J LANKFORD	03/13/80	REPRO NEWSLETTER - 8-1/2 X 14 - ENERGY - TYPESET - PAPER	1,246.30
06-05	0680157003	THOMAS J LANKFORD	02/04/80	REPRO NEWSLETTER - 8-1/2 X 14 - 2 SIDES - TYPESET - PAPER	256.00
06-23	0680175008	THOMAS J LANKFORD	04/30/80	SENIOR CITIZEN NEWSLETTER	198.20
06-02	0980183075	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ANCHORAGE AK	(9.00)
06-02	0980183074	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT ANCHORAGE AK	(63.00)
06-17	0980169419	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT JUNEAU AK	2,601.00
06-17	0980169417	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT JUNEAU AK	5,107.00
06-17	0980169420	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT KETCHIKAN AK	1,481.00
06-17	0980169418	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	RENT FAIRBANKS AK	4,557.00
04-03	1080094344	COLORFAX LABORATORIES, INC	02/01/80–03/01/80	PHOTOGRAPHIC SERVICES	18.90
04-03	1080094343	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	1980 MEMBERSHIP DUES	25.00
04-03	1080094341	STANDARD COFFEE SERVICE	03/11/80	COFFEE SERVICE FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS	46.55
04-03	1080094337	HOUSE RECORDING STUDIO	02/05/80–02/20/80	MOTION PICTURE FILM CHARGES	20.00
04-03	1080094335	DISTRICT DELIVERY SERVICE	01/04/80–03/31/80	SUBSCRIPTION	33.49
04-03	1080094334	THE WASHINGTON MONTHLY	01/04/80–01/03/81	SUBSCRIPTION	20.00
04-03	1080094333	THE ANCHORAGE TIMES	03/01/80–05/31/80	SUBSCRIPTION	9.75
04-04	1080095318	BOWERS OFFICE PRODUCTS INC	01/30/80	COPY PAPER	40.00
04-04	1080095316	R.L. POLK & CO	02/12/80	CITY DIRECTORY SERVICES	114.00
04-04	1080095315	U.S. POSTMASTER	04/01/80–12/31/80	POST OFFICE BOX RENTAL	36.00
04-07	1080098014	PAT O'KEEFE-SHOOG	02/24/80–02/28/80	CAB FARES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	27.10
04-07	1080098013	JIM LEXO	03/13/80	FILM PROCESSING AND PRINTS FOR OFFICIAL USE	94.50
04-07	1080098012	JIM LEXO	02/04/80	DINNER WITH ANCHORAGE, ALASKA CONSTITUENT	21.36
04-07	1080098011	JIM LEXO	02/14/80	LUNCH WHILE ON OFFICIAL BUSINESS IN ANCHORAGE, ALASKA	7.00
04-07	1080098010	CAPTAIN COOK HOTEL	01/24/80–02/19/80	MEALS AND PHONE CALLS WHILE ON OFFICIAL BUSINESS	392.89
04-08	1080099024	DON YOUNG	03/20/80–03/24/80	3 CAB FARES WHILE ON OFFICIAL BUSINESS	28.00
04-08	1080099023	DON YOUNG	03/23/80–03/24/80	LODGING, SEATAC, SEATTLE	66.98
04-16	1080107548	HOUSE RECORDING STUDIO	03/01/80–03/31/80	RADIO, VIDEO & MOTION PICTURE SERVICES, MARCH 1980	103.00
04-16	1080107544	COLORFAX LABORATORIES, INC	03/27/80	FOR PHOTO SERVICES	35.28
04-16	1080107542	ATLANTIC EDUCATIONAL PRODUCTIONS	03/25/80	EDUCATIONAL FILM STRIPS	1,440.00
04-16	1080107538	FEDERAL EXPRESS CORP	03/04/80	SHIPPING CHARGES FOR EDUCATIONAL FILM STRIP	69.00
04-16	1080107533	MICROGRAPHICS SPECIALTIES, INC	03/28/80	MICROFILMING CHARGES	223.90
04-16	1080107527	STANDARD COFFEE SERVICE	04/08/80	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN DC OFFICE	47.55
04-16	1080107524	STANDARD COFFEE SERVICE	03/26/80	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN DC OFFICE	47.55
04-16	1080107522	FEDERAL EXPRESS CORP	03/06/80	SHIPPING CHARGES FOR VIDEO TAPES	62.00
04-21	1080112083	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER SUBSCRIPTIONS FOR D.C. OFFICE, 2ND QUARTER, 1980	38.66
04-24	1080115481	RED LION INN/SEATAC	03/24/80	FOOD EXPENSE WHILE ON OFFICIAL BUSINESS	7.00
05-07	1080128190	JIM LEXO	04/14/80–04/22/80	EIGHT CAB FARES WHILE ON OFFICIAL BUSINESS	51.00
05-07	1080128187	JIM LEXO	04/14/80–04/22/80	MEALS WHILE ON OFFICIAL BUSINESS IN ALASKA	146.13
05-07	1080128186	JIM LEXO	04/21/80–04/22/80	HOTEL CAPTAIN COOK, ANCHORAGE, LODGING AND ONE MEAL	67.35
05-07	1080128185	JIM LEXO	04/20/80–04/21/80	TRAVELERS INN, FAIRBANKS, ALASKA LODGING AND ONE MEAL	54.69
05-07	1080128184	JIM LEXO	04/14/80–04/20/80	HOTEL CAPTAIN COOK, ANCHORAGE, ALASKA LODGING, 4 MEALS AND 1 LONG DISTANCE PHONE CALL	334.82
05-23	1080143134	STANDARD COFFEE SERVICE	05/06/80	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN D.C. OFFICE	47.55
05-23	1080143133	HOUSE RECORDING STUDIO	04/01/80–04/30/80	RADIO, VIDEO & MOTION PICTURE SERVICES, APRIL 1980	81.00
05-23	1080143132	LORRAINE EIDE	04/15/80–04/20/80	AIR FARE, ROUND TRIP, JUNEAU, ANCHORAGE, JUNEAU, OFFICIAL BUSINESS	211.68
05-23	1080143130	LILLIAN LAHMEYER	04/15/80–04/21/80	AIR FARE, ROUND TRIP, KETCHIKAN, ANCHORAGE, KETCHIKAN, OFFICIAL BUSINESS	257.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DON YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	1080143128	PAT O'KEEFE-SHOOG	03/28/80	PARKING WHILE ON OFFICIAL BUSINESS, SMALL HYDROELECTRIC WORKSHOP, ANCHORAGE	3.50
05-23	1080143127	PAT O'KEEFE-SHOOG	03/27/80	PARKING ON OFFICIAL BUSINESS, FEDERAL EMPLOYEE OF THE YEAR LUNCHEON, ANCHORAGE	.50
05-23	1080143126	FEDERAL EXPRESS CORP.	04/16/80	SHIPPING CHARGES FOR VIDEO TAPES	93.00
05-23	1080143125	FEDERAL EXPRESS CORP.	04/23/80	SHIPPING CHARGES FOR VIDEO TAPES	93.00
05-23	1080143124	FEDERAL EXPRESS CORP.	04/02/80	SHIPPING CHARGES FOR VIDEO TAPES	93.00
05-23	1080143114	FEDERAL EXPRESS CORP.	03/27/80	SHIPPING CHARGES FOR VIDEO TAPES	62.00
05-23	1080143113	FEDERAL EXPRESS CORP.	03/13/80	SHIPPING CHARGES FOR VIDEO TAPES	62.00
05-23	1080143110	SAVIN BUSINESS MACHINES CORP	02/29/80–04/30/80	OVERAGE CHARGES	312.80
05-23	1080143104	COLORFAX LABORATORIES, INC	04/01/80–04/30/80	FOR PHOTO SERVICES	101.47
05-23	1080143100	CAPTAIN COOK HOTEL	04/17/80–04/23/80	MEALS, PHONE CALLS WHILE ON OFFICIAL BUSINESS	169.35
05-28	1080149509	DON YOUNG	05/15/80–05/19/80	CABS, DULLES, SEATTLE, PETERSBURG - 6 FARES	52.00
05-28	1080149507	DON YOUNG	05/18/80–05/19/80	MEALS & LODGING RED LION INN/SEA TAC	90.66
05-28	1080149505	DON YOUNG	05/15/80–05/16/80	LODGING, PHONE CALLS, RED LION INN/SEA TAC	59.57
05-28	1080148250	TERRANCE J. BROWN	04/15/80–04/23/80	CAB FARES WHILE ON OFFICIAL BUSINESS	36.45
05-28	1080148249	TERRANCE J. BROWN	04/15/80–04/23/80	LODGING, MEALS & PHONE WHILE ON OFFICIAL BUSINESS	403.71
06-05	1080157291	MAXINE STANLEY	04/16/80–04/20/80	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.05
06-05	1080157290	MAXINE STANLEY	04/16/80–04/21/80	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 772 MILES AT 20¢ PER MILE	154.40
06-05	1080157272	MICROGRAPHIC SPECIALTIES, INC.	02/01/80–02/29/80	MICROFILMING CHARGES	243.05
06-05	1080157270	CONGRESSIONAL MANAGEMENT FOUNDATION	03/12/80	INTERN OWNER'S MANUAL	15.00
06-05	1080157263	THOMAS J LANKFORD	03/26/80	SURVEY SLIPS - PAD - 60/100 TO PAD - 4 X 6	72.90
06-05	1080157260	THOMAS J LANKFORD	03/18/80	REPRO RECORD REPRINT - 2 SIDES - 8-1/2 X 14 - PAPER - ENLARGE COPY	28.40
06-05	1080157258	THOMAS J LANKFORD	03/14/80	REPRO BIOG. - TYPESET - 8-1/2 X 14 - 1 SIDE	48.80
06-05	1080157255	THOMAS J LANKFORD	03/10/80	REPRO INFO CARD - ROUND CORNERS - RADAR STOCK - REORDER	58.40
06-05	1080157252	THOMAS J LANKFORD	02/19/80	RAISED PRINT CARDS - O'MALLEY	22.00
06-05	1080157247	THOMAS J LANKFORD	01/31/80	XEROX LETTER - 2 SIDES - PAPER - 8-1/2 X 11 - 'DEAR COLLEAGUE'	17.55
06-05	1080157243	THOMAS J LANKFORD	01/23/80	RAISED PRINT CARDS - 2 COLOR - BROWN	42.00
06-17	1080169243	TERRANCE J. BROWN	04/21/80	PARKING WHILE ON OFFICIAL BUSINESS	6.00
06-17	1080169241	TERRANCE J. BROWN	04/20/80–04/21/80	MEALS WHILE ON OFFICIAL BUSINESS	61.94
06-23	1080175450	LISA PURRINGTON	04/21/80	LODGING, TRAVELERS INN, FBKS	55.10
06-23	1080175447	LISA PURRINGTON	04/20/80	LODGING, BARANOF HOTEL, JUNEAU	52.99
06-23	1080175441	JIM LEXO	05/07/80	DINNER WITH A CONSTITUENT	41.52
06-23	1080175436	JIM LEXO	04/26/80	LUNCH WITH A CONSTITUENT	24.70
06-23	1080175402	JIM LEXO	06/01/80–06/02/80	BARANOF HOTEL, JUNEAU, ALASKA ROOM, 3 MEALS ONE LONG DISTANCE CALL	75.81
06-23	1080175400	JIM LEXO	05/30/80–06/01/80	SHEE ATIKA LODGE, SITKA, ALASKA LODGING & TWO MEALS	96.82
06-23	1080175395	JIM LEXO	05/28/80–05/30/80	AVIS RENTAL CAR	67.98
06-23	1080175388	JIM LEXO	05/27/80–05/30/80	RED LION INN, SEATTLE, WA LODGING AND THREE MEALS	224.08
06-23	1080175266	DON YOUNG	05/28/80–06/09/80	CAB FARES FOR 5 CITIES, TOTAL 8 FARES	56.00
06-23	1080175261	DON YOUNG	05/28/80–06/09/80	MEALS WHILE ON OFFICAL BUSINESS	201.05
06-23	1080175258	DON YOUNG	06/08/80–06/09/80	DOUBLETREE PLAZA, SEATTLE, WA ROOM AND 1 MEAL	75.82
06-23	1080175256	DON YOUNG	06/01/80–06/02/80	BARANOF HOTEL, JUNEAU, AK ROOM AND 1 MEAL	53.21
06-23	1080175254	DON YOUNG	05/28/80–05/30/80	RED LION INN., SEATTLE, WA ROOM AND 3 MEALS - OFFICIAL BUSINESS	183.11
06-23	1080175207	EDITH E. VIVIAN	06/10/80	DINNER WITH CONSTITUENT	37.32
06-23	1080175206	EDITH E. VIVIAN	06/05/80	LUNCH WITH CONSTITUENT	14.54
06-23	1080175203	EDITH E. VIVIAN	05/15/80	LUNCH WITH CONSTITUENT	19.02
06-23	1080175187	THOMAS J LANKFORD	05/29/80	DISTRICT RAISED PRINT CARDS	88.00
06-23	1080175083	FEDERAL EXPRESS CORP.	05/14/80	SHIPPING CHARGES FOR VIDEO TAPES	93.00

06-23	1080175078	FEDERAL EXPRESS CORP.	05/07/80	SHIPPING CHARGES FOR VIDEO TAPES	93.00
06-23	1080175076	FEDERAL EXPRESS CORP.	04/30/80	SHIPPING CHARGES FOR VIDEO TAPES	93.00
06-23	1080175058	COLORFAX LABORATORIES, INC	05/07/80–05/29/80	PHOTOGRAPHIC SERVICES	122.61
06-23	1080175054	ANKERS CAPITOL PHOTOGRAPHERS	06/02/80	PHOTOGRAPHIC SERVICES	133.88
06-23	1080175049	MUNICIPAL UTILITIES SYSTEM	05/19/80	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	190.57
06-24	1080176347	JIM LEXO	05/27/80–06/07/80	NINE CAB FARES FOR FIVE CITY TRIP	62.00
06-24	1080176346	JIM LEXO	05/27/80–06/07/80	MEALS WHILE ON OFFICIAL BUSINESS	249.43
06-24	1080176345	JIM LEXO	06/05/80–06/07/80	CAPTAIN COOK HOTEL, ANCHORAGE, ALASKA - ROOM & TWO MEALS	104.12
06-24	1080176343	JIM LEXO	06/02/80–06/04/80	TRAVELERS INN, FAIRBANKS, ALASKA - ROOM, THREE MEALS, I.D. CALLS	200.95
06-24	1080176232	LISA PURRINGTON	06/01/80–06/02/80	AIRFARE, ANCHORAGE/JUNEAU AND RETURN	245.00
06-24	1080176229	LISA PURRINGTON	04/14/80	AIRFARE-FAIRBANKS TO ANCHORAGE	70.00
06-24	1080176225	LISA PURRINGTON	04/23/80	AIRFARE, JUNEAU TO ANCHORAGE	117.00
06-24	1080176220	LISA PURRINGTON	04/21/80	AIRFARE, FAIRBANKS - ANCHORAGE - JUNEAU	139.50
06-24	1080176215	LISA PURRINGTON	04/20/80	AIRFARE, ANCHORAGE/FAIRBANKS	70.00
06-27	1080179281	HOUSE RECORDING STUDIO	05/01/80–05/31/80	RADIO, VIDEO AND MOTION PICTURE SERVICES - MAY 1980	151.50
06-27	1080179279	FEDERAL EXPRESS CORP.	05/20/80	SHIPPING CHARGES FOR VIDEO TAPES	93.00
06-27	1080179274	SAVIN BUSINESS MACHINES CORP	04/30/80–05/30/80	COPYING CHARGES	18.21
06-27	1080179273	MICROGRAPHICS SPECIALTIES, INC	05/01/80–05/30/80	MICROFILMING CHARGES	98.35
06-27	1080179272	STANDARD COFFEE SERVICE	06/17/80	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN DC OFFICE	45.75
06-27	1080179270	STANDARD COFFEE SERVICE	06/03/80	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN DC OFFICE	47.55
06-27	1080179266	ALASKAN STATIONERS, INC.	05/12/80–05/30/80	OFFICE SUPPLIES FOR THE ANCHORAGE DISTRICT OFFICE	16.85
06-27	1080179171	WILLIAM T. O'MALLEY	06/10/80	FILM, 5 ROLLS	18.36
06-27	1080179169	WILLIAM T. O'MALLEY	06/07/80	PARKING	2.50
06-27	1080179168	WILLIAM T. O'MALLEY	05/27/80–06/16/80	GAS AND OIL FOR CARS, ANCHORAGE & FAIRBANKS	30.75
06-27	1080179164	WILLIAM T. O'MALLEY	05/27/80–06/16/80	RENTAL CAR - FAIRBANKS	35.20
06-27	1080179163	WILLIAM T. O'MALLEY	05/27/80–06/16/80	TAXIS, SEATTLE, KETCHIKAN, SITKA, JUNEAU (6 RIDES)	43.00
06-27	1080179158	WILLIAM T. O'MALLEY	05/27/80–06/16/80	FOOD & LODGING SF, SEATTLE, KETCHIKAN, SITKA JUNEAU, FAIRBANKS, ANCHORAGE, KODIAK	1,042.87
04-03	1180094040	WESTERN UNION ELECTRONIC MAIL, INC	02/29/80	COMPUTERIZED TELEGRAPH SERVICE	357.30
04-03	1180094039	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE - DISTRICT OFFICE	453.27
04-03	1180094038	MUNICIPAL UTILITIES SYSTEM	02/21/80	TELEPHONE - DISTRICT OFFICE	200.54
04-03	1180094037	KETCHIKAN PUBLIC UTILITIES	03/06/80	TELEPHONE - DISTRICT OFFICE	22.55
04-21	1180112021	GSA, OAD, FINANCE DIVISION	03/18/80	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	628.12
05-23	1180143029	KETCHIKAN PUBLIC UTILITIES	04/08/80	TELEPHONE CHARGES, KETCHIKAN DISTRICT OFFICE	29.79
06-05	1180157025	MUNICIPAL UTILITIES SYSTEM	04/21/80	TELEPHONE SERVICE - DISTRICT OFFICE	181.47
06-05	1180157024	MUNICIPAL UTILITIES SYSTEM	03/19/80	TELEPHONE SERVICE - DISTRICT OFFICE	236.94
06-05	1180157023	MUNICIPAL UTILITIES SYSTEM	01/18/80	TELEPHONE SERVICE - DISTRICT OFFICE	210.64
06-05	1180157022	ALASCOM, INC	03/31/80	RENTAL OF TELEX & USAGE CHARGE	829.80
06-05	1180157021	ALASCOM, INC	02/29/80	RENTAL OF TELEX & USAGE CHARGE	38.24
06-05	1180157020	ALASCOM, INC	01/31/80	RENTAL OF TELEX & USAGE CHARGE	134.29
06-23	1180175021	GSA, OAD, FINANCE DIVISION	05/18/80	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	340.10
06-27	1180179094	KETCHIKAN PUBLIC UTILITIES	06/09/80	KETCHIKAN DISTRICT OFFICE TELEPHONE	22.55
04-04	2180095008	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH SERVICE	38.20
04-16	2180107037	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICE	270.52
04-16	2180107035	WESTERN UNION ELECTRONIC MAIL	03/07/80	COMPUTERIZED TELEGRAPH SERVICE	10.80
05-23	2180143016	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAPH SERVICE	181.48
06-27	2180179021	WESTERN UNION TELEGRAPH COMPANY	05/07/80–06/07/80	TELEGRAPH SERVICES	345.46
04-03	2280094454	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	248.30
04-21	2280112004	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE CHARGES	1,613.78
04-29	2280120075	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	248.54
05-23	2280143002	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE CHARGES	1,810.22
06-11	2280163354	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	264.37
06-23	2280175002	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCES TELEPHONE CHARGES	1,465.77
04-08	1280099004	SKYLINE TRAVEL SERVICE	03/20/80–03/24/80	AIR FARE, WASHINGTON, SEATTLE, ANCHORAGE (ROUND TRIP) FOR CONGRESSMAN	1,086.13
05-23	1280143036	SKYLINE TRAVEL SERVICE	04/17/80–04/22/80	AIR FARE, CONG. DON YOUNG, WASHINGTON, SEATTLE, ANCHORAGE AND RETURN	844.37
05-28	1280149103	SKYLINE TRAVEL SERVICE	05/15/80–05/19/80	ROUND TRIP AIR FARE, WASHINGTON, DC TO PETERSBURG, AK FOR CONG	840.65
06-23	1280175037	SKYLINE TRAVEL SERVICE	05/28/80–06/09/80	ROUND TRIP AIR FARE DULLES, FAIRBANKS, POINTS IN BETWEEN	1,194.41
04-21	1380112012	LISA PURRINGTON	03/21/80–04/04/80	ROUND TRIP AIR FARE ANCHORAGE, SEATTLE, WASHINGTON & RETURN	652.04

OFFICE OF HON. DON YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	1380128024	SKYLINE TRAVEL SERVICE	04/14/80-04/22/80	ROUND TRIP TICKET DULLES TO FAIRBANKS, ALASKA, FOR JIM LEXO	761.70
05-23	1380143020	SKYLINE TRAVEL SERVICE	04/15/80-04/23/80	AIR FARE, TERRY BROWN, WASH., ANCHORAGE, FIARBANKS, JUNEAU AND RETURN	797.97
06-23	1380175030	LISA PURRINGTON	04/23/80	PARKING	5.00
06-23	1380175029	LISA PURRINGTON	04/23/80	TAXI, JUNEAU TO AIRPORT	10.00
06-23	1380175028	LISA PURRINGTON	03/21/80-04/04/80	AIRFARE, ANCHORAGE/DC AND RETURN	652.04
06-23	1380175024	SKYLINE TRAVEL SERVICE	05/27/80-06/07/80	R/T TICKET, DULLES AP, VA TO FAIRBANKS, ALASKA, ALASKA POINTS IN BETWEEN FOR JIM LEXO	975.90
06-27	1380179014	SKYLINE TRAVEL SERVICE	05/27/80-06/16/80	A/F DC-SF-SEATTLE KETCHIKAN- SITKA-JUNEAU-FAIRBK-ANCHORAGE- KODIAK-ANCHORAGE-SEATTLE-SF-DC	1,063.27
04-03	1480094019	C & P TELEPHONE	02/01/80-02/29/80	LOCAL SERVICE - COMPUTER LINE	16.91
04-03	1480094018	TERMINAL DATA CORPORATION	03/01/80-03/31/81	RENTAL OF COMPUTER EQUIPMENT	14.00
04-04	1480095027	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES FOR MARCH	875.00
04-16	1480107105	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR THE MONTH OF APRIL 1980	875.00
04-16	1480107104	DIALCOM, INCORPORATED	02/01/80-02/29/80	DUAL ACCESS CHARGES FOR FEBRUARY, 1980	20.77
04-16	1480107103	TERMINAL DATA CORPORATION	04/08/80	RECYCLED RIBBONS	43.40
04-16	1480107102	TERMINAL DATA CORPORATION	04/01/80-04/30/80	RENTAL OF COMPUTER EQUIPMENT	14.00
04-16	1480107101	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	RENTAL OF COMPUTER EQUIPMENT	89.00
04-21	1480112030	CARTERFONE	04/01/80-04/30/80	RENTAL OF COMPUTER EQUIPMENT APRIL 1980	161.50
04-21	1480112029	CARTERFONE	03/01/80-03/31/80	RENTAL OF COMPUTER EQUIPMENT MARCH 1980	161.50
05-23	1480143048	TERMINAL DATA CORPORATION	05/08/80	RECYCLED RIBBONS	31.00
05-23	1480143047	TERMINAL DATA CORPORATION	05/01/80-05/31/80	RENTAL OF COMPUTER EQUIPMENT	14.00
05-23	1480143045	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	RENTAL OF COMPUTER EQUIPMENT	89.00
05-23	1480143044	CARTERFONE	05/01/80-05/31/80	RENTAL OF COMPUTER EQUIPMENT MAY 1980	161.50
06-05	1480157035	DIALCOM, INCORPORATED	05/01/80-05/31/80	COMPUTER SERVICES FOR MAY	875.00
06-05	1480157034	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MARCH	19.48
06-05	1480157033	DIALCOM, INCORPORATED	01/31/80-02/21/80	COMPUTER SERVICES - PRINTING & DELIVERY	2,587.81
06-05	1480157032	DIALCOM, INCORPORATED	01/19/80-01/28/80	COMPUTER SERVICES - PRINTING & DELIVERY	1,583.79
06-05	1480157031	DIALCOM, INCORPORATED	01/21/80	COMPUTER SERVICES - SPECIAL PROGRAM	250.00
06-05	1480157029	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/28/80	COMPUTER SERVICES	89.00
06-05	1480157027	CARTERFONE	02/01/80-02/29/80	RENTAL OF COMPUTER EQUIPMENT	161.50
06-23	1480175028	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	RENTAL OF COMPUTER EQUIPMENT	98.10
06-23	1480175026	CARTERFONE	06/01/80-06/30/80	RENTAL OF COMPUTER EQUIPMENT, JUNE 1980	161.50
06-23	1480175015	DIALCOM, INCORPORATED	06/01/80-06/30/80	COMPUTER SERVICES, JUNE	875.00
06-23	1480175014	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	RENTAL OF COMPUTER EQUIPMENT MAY 1980	148.00
06-23	1480175011	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES, DUAL ACCESS CHARGES, APRIL	14.35
06-23	1480175009	TERMINAL DATA CORPORATION	06/03/80	RECYCLED RIBBONS	74.40
06-27	1480179082	TERMINAL DATA CORPORATION	06/13/80	RECYCLED RIBBONS	52.70
06-27	1480179081	TERMINAL DATA CORPORATION	06/01/80-06/30/80	RENTAL OF COMPUTER EQUIPMENT	14.00
06-27	1480179080	DIALCOM, INCORPORATED	05/01/80-05/31/80	DUAL ACCESS CHARGES FOR MAY 1980	41.14
06-27	1480179079	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80-05/31/80	SUPPLIES (PAPER) FOR COMPUTER EQUIPMENT	126.69
06-27	1480179078	C & P TELEPHONE	05/01/80-05/31/80	WASHINGTON CONGRESSIONAL OFFICE DATA SERVICES TELEPHONE CHARGES - MAY 1980	17.02
04-15	1580106114	POSTMASTER	03/05/80	POSTAGE STAMPS FOR OFFICIAL BUSINESS	200.00
05-16	1580137083	POSTMASTER	04/24/80	POSTAGE STAMPS FOR OFFICIAL BUSINESS	200.00
06-13	1580165125	POSTMASTER	05/28/80	POSTAGE STAMPS FOR OFFICIAL BUSINESS	200.00
04-30	2080122411	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80-04/30/80		442.47

05-31	2080154410	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		789.83
06-30	2080183106	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		378.95
				TOTAL	**62,420.66**

ADJUSTMENTS/REFUNDS

01-21	1080154001	ANKERS CAPITOL PHOTOGRAPHERS	10/30/79	REFUND DUE TO DUPLICATE PAYMENT	(107.30)
				TOTAL	**(107.30)**

OFFICE OF HON. JOHN YOUNG

OFFICIAL EXPENSES

06-11	1180163122	GSA, OAD, FINANCE DIVISION	01/02/79	FTS SERVICE 1-1-79 TO 1-3-79	6.72
06-11	1180163121	GSA, OAD, FINANCE DIVISION	12/01/78–12/31/78	FTS SERVICE	114.90
06-11	1180163120	GSA, OAD, FINANCE DIVISION	11/01/78–11/01/78	FTS SERVICE	129.50
				TOTAL	**251.12**

OFFICE OF HON. ROBERT A YOUNG

OFFICIAL EXPENSES

04-30	0280122406	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		908.01
05-31	0280154416	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		908.01
06-30	0280183394	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		908.01
06-23	0680175010	DAVID R RAMAGE	05/27/80	186,000 NEWSLETTERS	1,880.45
04-29	0980119602	THE CITY OF DES PERES	04/01/80–04/30/80	RENT CITY HALL DES PERES MO 63131	110.00
04-29	0980119603	B & K CONSTRUCTION CO INC	04/01/80–04/30/80	RENT	664.00
05-28	0980148607	THE CITY OF DES PERES	05/01/80–05/30/80	RENT CITY HALL DES PERES MO 63131	110.00
05-28	0980148608	B & K CONSTRUCTION CO INC	05/01/80–05/30/80	RENT	664.00
06-27	0980178594	THE CITY OF DES PERES	06/01/80–06/30/80	RENT CITY HALL DES PERES MO 63131	110.00
06-27	0980178595	B & K CONSTRUCTION CO INC	06/01/80–06/30/80	RENT	664.00
04-15	1080106395	ROBERT A YOUNG	03/28/80–03/31/80	CONGRESSMAN'S CAR RENTAL EXPENSE WHILE IN DISTRICT	65.50
04-15	1080106394	ST LOUIS POST-DISPATCH	03/31/80–03/31/81	DISTRICT NEWSPAPER FOR ONE YEAR	125.00
04-15	1080106366	DAVID A NATHAN	03/31/80	GAS EXPENSE FOR ADMINISTRATIVE ASSISTANT	14.06
04-15	1080106363	WALTER L MEYER	03/11/80–03/12/80	DISTRICT ADMINISTRATORS LODGING EXPENSE WHILE ON BUSINESS IN JEFFERSON CITY	28.92
04-15	1080106362	WALTER L MEYER	02/29/80–03/27/80	DISTRICT ADMINISTRATORS MEAL EXPENSES	60.30
04-15	1080106360	WALTER L MEYER	03/14/80–03/31/80	DISTRICT ADMINISTRATOR PARKING FEES FOR DISTRICT BUSINESS	10.15
04-15	1080106357	WALTER L MEYER	03/03/80–03/28/80	DISTRICT ADMINISTRATOR GAS ALLOWANCE FOR DISTRICT TRAVEL	196.25
04-24	1080115152	ROBERT A YOUNG	04/12/80–04/14/80	CONGRESSMAN'S CAR RENTAL WHILE ON DISTRICT BUSINESS	40.27
04-24	1080115150	ROBERT A YOUNG	04/02/80–04/07/80	CONGRESSMAN'S CAR RENTAL WHILE ON DISTRICT BUSINESS	101.81
04-30	1080121352	ROBERT A YOUNG	04/17/80–04/21/80	CONGRESSMAN'S CAR RENTAL WHILE ON DISTRICT BUSINESS	86.68
04-30	1080121350	QUENTIN WILSON	03/08/80–03/14/80	PARKING EXPENSES FOR DISTRICT ASSISTANT	3.75
04-30	1080121349	QUENTIN WILSON	02/29/80–03/29/80	GAS EXPENSE FOR DISTRICT ASSISTANT	99.69
05-08	1080129320	ROBERT A YOUNG	04/24/80–04/28/80	CONGRESSMAN'S CAR RENTAL WHILE ON DISTRICT BUSINESS	102.16
05-08	1080129311	DAVID A NATHAN	04/26/80	GAS EXPENSE FOR ADMINISTRATIVE ASSISTANT	10.20
05-19	1080140368	QUENTIN WILSON	04/03/80–04/10/80	PARKING EXPENSE FOR DISTRICT ASSISTANT	3.45
05-19	1080140366	QUENTIN WILSON	04/04/80–04/30/80	GAS EXPENSE FOR DISTRICT ASSISTANT	110.38
05-19	1080140365	THE SUBURBAN CAUCUS	01/03/79–01/02/80	ANNUAL DUES FOR THE FIRST YEAR OF THE 96TH CONGRESS	25.00
05-21	1080142315	WALTER L MEYER	03/08/80–04/29/80	LODGING & FOOD EXPENSE FOR DISTRICT ADMINISTRATOR	97.47
05-21	1080142313	WALTER L MEYER	04/17/80–04/27/80	PARKING EXPENSE FOR DISTRICT ADMINISTRATOR	4.20
05-21	1080142311	WALTER L MEYER	04/02/80–04/30/80	GAS EXPENSE FOR DISTRICT ADMINISTRATOR	218.51
05-21	1080142308	QUENTIN WILSON	04/03/80–04/24/80	MEETING & FOOD EXPENSE FOR DISTRICT ASSISTANT	12.05
06-09	1080159106	ROBERT A YOUNG	05/16/80–05/18/80	CAR RENTAL FOR CONGRESSMAN DURING RETURN TO DISTRICT FOR PURPOSE OF CONGRESSIONAL DUTIES	53.83
06-09	1080159105	ROBERT A YOUNG	05/09/80–05/11/80	CAR RENTAL FOR CONGRESSMAN DURING RETURN TO DISTRICT FOR PURPOSE OF CONGRESSIONAL DUTIES	49.85
06-09	1080159104	ROBERT A YOUNG	05/02/80–05/05/80	CAR RENTAL FOR CONGRESSMAN DURING RETURN TO DISTRICT FOR CONGRESSIONAL DUTIES	81.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT A YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1080159103	JAMES J. JOHNSTON	03/01/80-05/31/80	DAILY ISSUES OF ST LOUIS GLOBE DEMOCRAT & WALL STREET JOURNAL NEWSPAPERS	17.10
06-13	1080165070	QUENTIN WILSON	05/29/80	GAS FOR DISTRICT TRAVEL FOR DISTRICT ASSISTANT	21.50
06-13	1080165069	QUENTIN WILSON	05/23/80	GAS FOR DISTRICT TRAVEL FOR DISTRICT ASSISTANT	23.00
06-13	1080165065	QUENTIN WILSON	05/12/80	GAS FOR DISTRICT TRAVEL FOR DISTRICT ASSISTANT	15.00
06-13	1080165063	QUENTIN WILSON	05/08/80	GAS FOR DISTRICT TRAVEL FOR DISTRICT ASSISTANT	24.50
06-13	1080165060	ROBERT A YOUNG	05/22/80	CAR RENTAL FOR CONGRESSMAN DURING RETURN TO DISTRICT FOR PURPOSE OF CONGRESSIONAL DUTIES	42.39
06-13	1080165054	VICKI SCHAFF	05/22/80	REGISTRATION FEE FOR WASHINGTON CONFERENCE FOR LEGISLATIVE ASSISTANT	15.00
06-13	1080165051	QUENTIN WILSON	05/29/80	REGISTRATION FEE FOR DISTRICT BUSINESS LUNCHEON MEETING FOR DISTRICT ASSISTANT	7.00
06-13	1080165049	QUENTIN WILSON	05/27/80	MEAL FOR DISTRICT BUSINESS FOR DISTRICT ASSISTANT	10.80
06-13	1080165047	QUENTIN WILSON	05/20/80	PARKING FEE FOR DISTRICT ASSISTANT	1.30
06-13	1080165046	QUENTIN WILSON	05/19/80	SEMINAR FEE	1.00
06-13	1080165045	QUENTIN WILSON	05/15/80-05/17/80	DISTRICT ASSISTANT'S TRIP TO KANSAS CITY R/T AIRFARE FOR CONFERENCE	134.00
06-13	1080165044	QUENTIN WILSON	05/15/80-05/17/80	CAR RENTAL FOR DISTRICT ASSISTANT	30.99
06-13	1080165042	QUENTIN WILSON	05/16/80	PARKING FOR DISTRICT ASSISTANT	2.00
06-18	1080170154	QUENTIN WILSON	05/16/80	MEALS FOR DISTRICT OFFICE FOR DISTRICT ASSISTANT	5.70
06-18	1080170153	QUENTIN WILSON	05/15/80-05/17/80	MEALS FOR DISTRICT BUSINESS FOR DISTRICT ASSISTANT	9.87
06-18	1080170152	QUENTIN WILSON	05/15/80	MEALS FOR DISTRICT BUSINESS FOR DISTRICT ASSISTANT	12.01
06-18	1080170150	QUENTIN WILSON	05/15/80-05/17/80	LODGING FOR DISTRICT ASSISTANT IN KANSAS CITY	32.76
06-23	1080175227	JIM WEBB	06/05/80-06/09/80	CAR RENTAL FOR LEGISLATIVE ASST. ON DISTRICT BUSINESS	184.54
06-23	1080175218	WALTER L MEYER	05/21/80	DISTRICT ADMINISTRATOR'S PARKING FEE	2.00
06-23	1080175217	WALTER L MEYER	05/07/80	DISTRICT ADMINISTRATOR'S PARKING FEE	1.20
06-23	1080175216	WALTER L MEYER	05/02/80	DISTRICT ADMINISTRATOR'S PARKING FEE	.75
06-23	1080175215	WALTER L MEYER	05/12/80-05/14/80	DISTRICT ADMINISTRATOR'S PARKING FEE	8.00
06-23	1080175214	WALTER L MEYER	05/13/80	MEAL FOR DISTRICT ADMINISTRATOR	11.95
06-23	1080175213	WALTER L MEYER	05/12/80	MEAL FOR DISTRICT ADMINISTRATOR	6.97
06-23	1080175211	WALTER L MEYER	05/12/80-05/14/80	FOOD & LODGING FOR DISTRICT ADMINISTRATOR IN WISC. AT UMRBC MEETING	71.76
06-23	1080175209	WALTER L MEYER	05/12/80-05/14/80	AIRFARE FOR DISTRICT ADMIN. TRIP TO MADISON, WISC. ON BUSINESS UMRBC MEETING	158.00
06-23	1080175208	DAVID R RAMAGE	05/30/80	FILE SHEETS	46.75
06-23	1080175085	ROBERT A YOUNG	06/06/80-06/10/80	CONGRESSMAN'S CAR RENTAL FOR DISTRICT BUSINESS	105.54
06-24	1080176148	WALTER L MEYER	05/09/80	GASOLINE FOR DISTRICT ADMIN. WHILE TRAVELING ON OFFICIAL BUSINESS	12.00
06-24	1080176146	WALTER L MEYER	05/06/80	GASOLINE FOR DISTRICT ADMIN. WHILE TRAVELING ON OFFICIAL BUSINESS	23.50
06-24	1080176145	WALTER L MEYER	05/01/80	GASOLINE FOR DISTRICT ADMIN. WHILE TRAVELING ON OFFICIAL BUSINESS	20.50
06-24	1080176140	WALTER L MEYER	05/27/80	PARKING FEE	.75
06-24	1080176139	WALTER L MEYER	05/21/80	PARKING FEE	2.00
06-24	1080176136	WALTER L MEYER	05/10/80	MEALS FOR DISTRICT ADMIN. WHILE TRAVELING ON OFFICIAL BUSINESS	9.65
06-24	1080176134	WALTER L MEYER	05/08/80	MEALS FOR DISTRICT ADMIN. WHILE TRAVELING ON OFFICIAL BUSINESS	6.00
06-24	1080176133	WALTER L MEYER	05/07/80	MEALS FOR DISTRICT ADMIN. WHILE TRAVELING ON OFFICIAL BUSINESS	8.44
06-24	1080176132	WALTER L MEYER	05/30/80	GASOLINE FOR DISTRICT ADMIN. WHILE TRAVELING ON OFFICIAL BUSINESS	20.00
06-24	1080176130	WALTER L MEYER	05/27/80	GASOLINE FOR DISTRICT ADMIN. WHILE TRAVELING ON OFFICIAL BUSINESS	22.00
06-24	1080176127	WALTER L MEYER	05/29/80	REGISTRATION FEE FOR PORT ST. LOUIS METROPOLITAN ADVISORY COUNCIL LUNCHEON MEETING	7.00
06-24	1080176123	WALTER L MEYER	05/30/80	MEALS FOR DISTRICT ADMIN. WHILE TRAVELING ON OFFICIAL BUSINESS	20.79
06-24	1080176120	WALTER L MEYER	05/18/80	MEALS FOR DISTRICT ADMIN. WHILE TRAVELING ON OFFICIAL BUSINESS	23.08
06-24	1080176119	WALTER L MEYER	05/23/80	GASOLINE FOR DISTRICT ADMIN. WHILE TRAVELING ON OFFICIAL BUSINESS	23.00
06-24	1080176116	WALTER L MEYER	05/19/80	GASOLINE FOR DISTRICT ADMIN. WHILE TRAVELING ON OFFICIAL BUSINESS	21.72
06-24	1080176114	WALTER L MEYER	05/17/80	GASOLINE FOR DISTRICT ADMIN. WHILE TRAVELING ON OFFICIAL BUSINESS	19.95
06-24	1080176112	WALTER L MEYER	05/12/80	GASOLINE FOR DISTRICT ADMIN. WHILE TRAVELING ON OFFICIAL BUSINESS	23.25

06-24	1080176109	WALTER L MEYER	05/10/80	GASOLINE FOR DISTRICT ADMIN. WHILE TRAVELING ON OFFICIAL BUSINESS	10.00
04-08	1180099020	SOUTHWESTERN BELL	02/11/80–03/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	85.88
04-24	1180115033	GSA, OAD, FINANCE DIVISION	04/18/80	PHONE SERVICE FOR DISTRICT OFFICE	254.17
05-08	1180129078	C&P TELEPHONE COMPANY	03/14/80–04/13/80	CONGRESSMAN'S BEEPER SERVICE	24.00
05-08	1180129076	SOUTHWESTERN BELL	03/11/80–04/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	90.98
06-16	1180168029	GSA, OAD, FINANCE DIVISION	05/18/80	PHONE SERVICE FOR DISTRICT OFFICE	304.01
06-18	1180170027	SOUTHWESTERN BELL	04/11/80–05/10/80	PHONE SERVICE FOR DISTRICT OFFICE	94.89
04-03	2280094461	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	212.16
04-08	2280099009	C&P TELEPHONE COMPANY	02/14/80–03/13/80	CONGRESSMAN'S BEEPER SERVICE	24.00
04-08	2280099008	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE	20.16
04-29	2280120083	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	212.37
04-30	2280121045	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE	73.07
05-30	2280151006	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE CALLS WASHINGTON OFFICE	153.78
04-08	1280099017	AMERICAN AIRLINES	03/09/80	ONE WAY AIRFARE FOR CONGRESSMAN - ST. LOUIS- WASHINGTON	128.00
04-08	1280099015	AMERICAN AIRLINES	02/29/80–03/02/80	ROUND TRIP AIRFARE FOR CONGRESSMAN DC-ST. LOUIS-DC	256.00
05-08	1280129080	TWA AIRLINES	04/02/80–04/14/80	CONGRESSMAN'S ROUND TRIP AIR FARE TO DISTRICT OFFICE & BACK DC-ST LOUIS- DC	262.00
05-08	1280129079	TWA AIRLINES	03/28/80–03/30/80	CONGRESSMAN'S ROUND TRIP AIR FARE TO DISTRICT OFFICE & BACK DC-ST LOUIS-DC	262.00
05-08	1280129078	TWA AIRLINES	03/14/80–03/16/80	CONGRESSMAN'S ROUND TRIP AIR FARE TO DISTRICT OFFICE & BACK DC-ST LOUIS-DC	301.00
05-08	1280129077	TWA AIRLINES	03/06/80	CONGRESSMAN'S ONE WAY AIR FARE FROM DC TO ST LOUIS	131.00
05-30	1280151009	TWA AIRLINES	05/09/80–05/12/80	AIRFARE FOR CONGRESSMAN'S TRIP TO DISTRICT (ST. LOUIS) AND BACK TO WASHINGTON	278.00
05-30	1280151008	TWA AIRLINES	05/16/80–05/18/80	CONGRESSMAN'S TRIP TO ST. LOUIS AND BACK TO WASHINGTON	278.00
05-30	1280151007	TWA AIRLINES	05/02/80–05/05/80	CONGRESSMAN'S TRIP TO ST. LOUIS AND BACK TO WASHINGTON	278.00
05-30	1280151006	TWA AIRLINES	04/17/80–04/21/80	CONGRESSMAN'S TRIP TO ST. LOUIS AND BACK TO WASHINGTON	262.00
06-23	1280175008	TWA AIRLINES	06/09/80	CONGRESSMAN'S TRIP TO WASHINGTON FROM ST. LOUIS	146.00
06-23	1280175007	TWA AIRLINES	06/06/80	CONGRESSMAN'S TRIP TO ST. LOUIS FROM WASHINGTON	146.00
05-08	1380129027	JIM WEBB	04/28/80	CAB FARE FOR LEGISLATIVE ASSISTANT	4.70
05-08	1380129026	JIM WEBB	04/24/80–04/28/80	ROUND TRIP AIR FARE FOR LEGISLATIVE ASSISTANT ON DISTRICT BUSINESS DC-ST LOUIS-DC	162.00
06-23	1380175009	JIM WEBB	06/05/80–06/09/80	AIRFARE FOR LEGISLATIVE ASST. TO DISTRICT FOR BUSINESS DC - ST. LOUIS - DC	171.00
04-15	1480106043	TERMINAL DATA CORPORATION	04/01/80–04/30/80	SOUND ENCLOSURE & WORKSTATION	29.50
04-15	1480106042	TERMINAL DATA CORPORATION	03/31/80	3 HYTYPE 11 CLOTH RIBBONS AT $2.75 EACH	8.25
04-15	1480106041	WESTERN UNION DATA SERVICES	04/01/80–04/30/80	VIDEO RENTAL	72.00
04-24	1480115024	DIALCOM, INCORPORATED	04/01/80	COMPUTER SERVICES	536.58
04-30	1480121021	XEROX CORPORATION	03/01/80–03/31/80	COMPUTER SERVICE	144.40
05-08	1480129079	WESTERN UNION DATA SERVICES	05/01/80–05/31/80	VIDEO RENTAL	72.00
05-19	1480140072	DIALCOM, INCORPORATED	05/01/80	COMPUTER SERVICES	390.45
05-19	1480140071	TERMINAL DATA CORPORATION	05/01/80–05/31/80	SOUND ENCLOSURE & WORKSTATION	29.50
06-16	1480168014	WESTERN UNION DATA SERVICES	06/01/80–06/30/80	TERMINAL LEASE	72.00
06-23	1480175055	TERMINAL DATA CORPORATION	06/01/80–06/30/80	TERMINAL LEASE	29.50
04-30	2080122329	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		84.40
05-31	2080154422	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		273.27
06-30	2080183138	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		220.54
				TOTAL	**16,382.05**

OFFICE OF HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

04-30	0280122409	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		415.20
05-31	0280154420	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		415.20
06-30	0280183396	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		415.20
04-29	0980119604	JACOB A MLYNAREK	04/01/80–04/30/80	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00
05-28	0980148609	JACOB A MLYNAREK	05/01/80–05/30/80	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00
06-27	0980178596	JACOB A MLYNAREK	06/01/80–06/30/80	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00
04-16	1080107439	CLEMENT J ZABLOCKI	03/23/80	OFFICIAL PHOTO SERVICE	5.99
04-16	1080107438	CLEMENT J ZABLOCKI	03/23/80	OFFICIAL PHOTO SERVICE	5.59
04-24	1080115368	WISCONSIN NEWSPAPER ASSOCIATION	03/31/80	19 MARCH CLIPS	23.42
04-24	1080115367	WISCONSIN ELECTRIC POWER CO	03/05/80–04/03/80	ELECTRIC BILL FOR MILWAUKEE DISTRICT OFFICE	14.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CLEMENT J ZABLOCKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1080115366	CLEMENT J ZABLOCKI	04/24/80	NEWSPAPER SUBSCRIPTION (POST NEWSPAPERS)	6.40
05-28	1080149313	CLEMENT J ZABLOCKI	05/02/80	PHOTO SERVICE	5.99
05-28	1080149311	CLEMENT J ZABLOCKI	04/16/80	PHOTO SERVICE	5.99
05-28	1080149308	CLEMENT J ZABLOCKI	04/16/80	PHOTO SERVICE	5.99
05-28	1080149306	CLEMENT J ZABLOCKI	04/16/80	PHOTO SERVICE	5.99
05-28	1080149303	CLEMENT J ZABLOCKI	04/16/80	PHOTO SERVICE	5.99
05-28	1080149301	CLEMENT J ZABLOCKI	04/16/80	PHOTO SERVICE	5.99
05-28	1080149299	CLEMENT J ZABLOCKI	04/16/80	PHOTO SERVICE	5.79
05-28	1080149296	CLEMENT J ZABLOCKI	04/16/80	PHOTO SERVICE	5.99
05-28	1080149294	CLEMENT J ZABLOCKI	04/16/80	PHOTO SERVICE	5.99
05-28	1080149293	CLEMENT J ZABLOCKI	04/16/80	PHOTO SERVICE	5.99
05-28	1080149291	CLEMENT J ZABLOCKI	04/16/80	PHOTO SERVICE	5.99
05-28	1080149285	WISCONSIN ELECTRIC POWER CO	04/03/80–05/05/80	ELECTRICITY FOR MILWAUKEE OFFICE	20.30
05-28	1080149278	WISCONSIN NEWSPAPER ASSOCIATION	04/01/80–04/30/80	32 APRIL CLIPPINGS	25.76
06-10	1080162293	DAVID R RAMAGE	05/23/80	CALLING CARDS (GAIL AMIDZICH)	16.50
06-24	1080176544	WISCONSIN NEWSPAPER ASSOCIATION	05/01/80–05/30/80	170 MAY CLIPPINGS	50.60
06-24	1080176542	WISCONSIN ELECTRIC POWER CO	05/05/80–06/04/80	ELECTRICITY FOR MILWAUKEE OFFICE	15.77
04-16	1180107076	GSA, OAD, FINANCE DIVISION	03/31/80	FTS INTERCITY SERVICE	11.00
05-28	1180149022	WISCONSIN TELEPHONE COMPANY	03/07/80–04/07/80	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	115.28
06-10	1180162058	WISCONSIN TELEPHONE COMPANY	04/07/80–05/07/80	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	133.37
04-16	2180107027	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	TELEGRAPH SERVICE	81.05
04-21	2180112072	DEPARTMENT OF STATE CASHIER	03/01/80–03/31/80	CABLEGRAM	30.00
04-21	2180112071	DEPARTMENT OF STATE CASHIER	02/01/80–02/29/80	CABLEGRAM	30.00
05-28	2180149007	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	TELEGRAPH SERVICE	142.68
06-24	2180176015	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	TELEGRAPH SERVICE	85.98
04-03	2280094463	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE	173.00
04-29	2280120079	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE	173.19
06-10	2280162021	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	3.23
06-10	2280162020	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE	.36
06-11	2280163367	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	LOCAL TELEPHONE SERVICE	172.40
04-08	1280099071	CLEMENT J ZABLOCKI	03/28/80–03/30/80	PRIVATE AUTO ROUND-TRIP, WASH AIRPORT & ROUND-TRIP MILW. AIRPORT 55 MILES @ .20 MILE	11.00
04-08	1280099069	GROUP TRAVEL UNLIMITED	03/28/80–03/30/80	ROUND TRIP AIR WASH TO DISTRICT (MILW., WIS.) & RETURN FOR MEMBER	230.00
05-08	1280129055	CLEMENT J ZABLOCKI	04/25/80–04/29/80	PRIVATE AUTO ROUND-TRIP, WASH AIRPORT & ROUND-TRIP MILW AIRPORT, 55 MILES AT .20 MILE	11.00
05-08	1280129054	GROUP TRAVEL UNLIMITED	04/25/80–04/29/80	MEMBER TRAVEL, ROUND TRIP AIR WASH TO DISTRICT (MIW, WIS) & RETURN	230.00
05-14	1280134107	CLEMENT J ZABLOCKI	05/02/80–05/04/80	PRIVATE AUTO ROUND-TRIP, WASH AIRPORT & ROUND TRIP MILW. AIRPORT 55 MILES @ .20/MI	11.00
05-14	1280134104	GROUP TRAVEL UNLIMITED	05/02/80–05/04/80	ROUND TRIP AIR WASH TO DISTRICT (MILW., WIS.) & RETURN	238.00
05-28	1280149050	CLEMENT J ZABLOCKI	05/17/80–05/18/80	PVT AUTO R/T WASH AIRPORT & R/T MILWAUKEE AIRPORT 55 MILES AT 20¢/MILE	11.00
05-28	1280149049	GROUP TRAVEL UNLIMITED	05/17/80–05/18/80	R/T AIR WASHINGTON TO DISTRICT (MILWAUKEE, WIS.) & RETURN	242.00
06-09	1280161071	CLEMENT J ZABLOCKI	05/23/80–05/26/80	PVT AUTO R/T WASHINGTON AIRPORT, & R/T MILWAUKEE AIRPORT 55 MILES AT 20¢ A MILE	11.00
06-09	1280161070	GROUP TRAVEL UNLIMITED	05/23/80–05/26/80	R/T AIR WASHINGTON TO DISTRICT (MILWAUKEE, WISCONSIN) & RTN	238.00
06-18	1280170024	CLEMENT J ZABLOCKI	06/06/80–06/08/80	PVT AUTO R/T, WASH AIRPORT, & R/T MILW. AIRPORT 55 MILES AT 20¢/MILE	11.00
06-18	1280170023	GROUP TRAVEL UNLIMITED	06/06/80–06/08/80	R/T AIR WASH TO DISTRICT (MILW., WIS) & RETURN	238.00
04-07	1380098001	GROUP TRAVEL UNLIMITED	03/19/80–03/21/80	ROUND TRIP AIR FARE WASH, DC TO MILW., WIS. OFFICIAL BUSINESS FOR AL KULCZYCKI, ADM ASST	230.00
04-16	1480107086	COMPUTER MARKETING	03/25/80	NEWSLETTER SERVICE	241.02
04-15	1580106116	POSTMASTER	01/04/80	POSTAGE STAMPS FOR OFFICE USE 100 AT .01	1.00
04-15	1580106115	POSTMASTER	01/04/80	POSTAGE STAMPS FOR OFFICE USE 2,000 AT .15	300.00

04-30	2080122416	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		184.28
05-31	2080154414	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		483.18
06-30	2080183114	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		365.75
				TOTAL	**6,534.69**

OFFICE OF HON. LEO C ZEFERETTI

OFFICIAL EXPENSES

04-30	0280122413	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/80–04/30/80		476.00
05-31	0280154423	*(EQUIPMENT ALLOWANCE CHARGED)*	05/01/80–05/31/80		476.00
06-30	0280183399	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/80–06/30/80		476.00
05-23	0680143016	DAVID R RAMAGE	05/07/80	215,000 DISTRICT NEWSLETTERS	3,369.50
04-29	0980119605	ROSE PANZA	04/01/80–04/30/80	RENT 229 PROSPECT PARK WEST BROOKLYN NY	425.00
04-29	0980119606	HERMAN AND VITUS TRETTER	04/01/80–04/30/80	RENT 9306 4TH AVE BROOKLYN NY 11209	1,500.00
05-28	0980148610	ROSE PANZA	05/01/80–05/30/80	RENT 229 PROSPECT PARK WEST BROOKLYN NY	425.00
05-28	0980148611	HERMAN AND VITUS TRETTER	05/01/80–05/30/80	RENT 9306 4TH AVE BROOKLYN NY 11209	1,500.00
06-27	0980178597	ROSE PANZA	06/01/80–06/30/80	RENT 229 PROSPECT PARK WEST BROOKLYN NY	425.00
06-27	0980178598	HERMAN AND VITUS TRETTER	06/01/80–06/30/80	RENT 9306 4TH AVE BROOKLYN NY 11209	1,500.00
04-10	1080101126	COFFEE SYSTEM OF WASHINGTON D C	03/28/80	CONSTITUENT COFFEE SERVICE, DC OFFICE	5.00
04-10	1080101124	COFFEE SYSTEM OF WASHINGTON D C	03/27/80	CONSTITUENT COFFEE SERVICE, DC OFFICE	34.50
04-10	1080101101	VAL EXTERMINATING CO.	03/20/80	EXTERMINATION SERVICE, DISTRICT OFFICE	10.80
04-10	1080101099	COFFEE TIME SERVICE INCORPORATED	03/19/80	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	35.50
04-22	1080113583	PARK SLOPE WINDOW CLEANING	03/01/80–03/31/80	WINDOW CLEANING	10.20
04-22	1080113582	DAVID R RAMAGE	04/08/80	RECORD REPRINTS	13.50
04-22	1080113581	GREAT BEAR SPRING CO	03/31/80	RENTAL, BOTTLE COOLER, DISTRICT OFFICE	23.50
04-22	1080113580	DAVID R RAMAGE	04/09/80	8,000 LETTERS ON SAVINGS ACCOUNTS	80.80
04-22	1080113577	COFFEE SYSTEM OF WASHINGTON D C	04/10/80	CONSTITUENT SERVICE, DC OFFICE	34.50
04-24	1080115197	BROOKLYN UNION GAS	01/29/80–04/01/80	GSA SERVICE, DISTRICT OFFICE	178.46
04-24	1080115196	ARCTIC WATER CO., INC.	04/01/80–04/30/80	WATER COOLER RENTAL & SUPPLIES DISTRICT OFFICE	15.00
04-24	1080115194	COBRA CLEANING CO.	03/31/80–04/30/80	CLEANING DISTRICT OFFICE FOR MONTH	100.00
04-24	1080115193	CON EDISON	03/05/80–04/03/80	ELECTRIC SERVICE, DISTRICT OFFICE	295.04
04-29	1080120398	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY BILLING NEW YORK TIMES	111.50
04-30	1080121483	LEO C ZEFERETTI	03/01/80–03/31/80	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 526 MILES AT 20¢	105.20
04-30	1080121481	LEO C ZEFERETTI	02/01/80–02/29/80	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 475 MILES AT 20¢	95.00
04-30	1080121480	LEO C ZEFERETTI	01/03/80–01/31/80	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 349 MILES AT 20¢	69.80
05-14	1080134484	BROOKLYN UNION GAS	02/20/80–04/16/80	GAS USAGE FOR DISTRICT OFFICE (PARK SLOPE)	11.22
05-14	1080134460	DAVID R RAMAGE	04/17/80	RECORD REPRINTS - ST. FINBAR'S CHRUCH	14.00
05-14	1080134459	COFFEE SYSTEM OF WASHINGTON D C	05/01/80	CONSTITUENT SERVICE, D.C. OFFICE	34.50
05-14	1080134458	MIKE'S DELICATESSEN	04/29/80	SUPPLIES FOR DISTRICT OFFICE - TOWELS, TRASH BAGS, SOAP, ETC.	269.55
05-14	1080134456	COFFEE TIME SERVICE INCORPORATED	04/30/80	CONSTITUENT COFFEE SERVICE IN DISTRICT OFFICE	43.50
05-14	1080134453	COBRA CLEANING CO.	05/01/80–05/31/80	CLEANING DISTRICT OFFICE FOR MONTH	100.00
05-14	1080134351	GREAT BEAR SPRING CO	04/30/80	RENT WATER COOLER, DISTRICT OFFICE	17.15
05-14	1080134350	LEO C ZEFERETTI	04/28/80	REFRESHMENTS FOR SENIOR CITIZENS CONFERENCE IN DISTRICT	110.00
05-19	1080140288	ARCTIC WATER CO., INC.	05/01/80–05/31/80	WATER COOLER RENTAL FOR MONTH & WATER DISTRICT OFFICE	34.50
05-19	1080140287	CON EDISON	04/03/80–05/02/80	ELECTRIC SERVICE FOR MONTH DISTRICT OFFICE	205.88
05-19	1080140286	PARK SLOPE WINDOW CLEANING	04/01/80–04/30/80	FOR SERVICES DURING MONTH OF APRIL IN DISTRICT OFFICE	10.80
06-05	1080157223	COFFEE SYSTEM OF WASHINGTON D C	05/20/80	COFFEE SUPPLIES	34.50
06-10	1080162141	VAL EXTERMINATING CO.	05/29/80	EXTERMINATING, DISTRICT OFFICE	10.80
06-10	1080162140	COBRA CLEANING CO.	06/01/80–06/30/80	CLEANING, DISTRICT OFFICE, MONTH OF JUNE	100.00
06-18	1080170211	CON EDISON	05/02/80–06/03/80	ELECTRIC CHARGES, DISTRICT OFFICE	319.59
06-18	1080170208	GREAT BEAR SPRING CO	05/31/80	RENTAL OF WATER COOLER, DISTRICT OFFICE	17.15
06-18	1080170206	COFFEE SYSTEM OF WASHINGTON D C	06/05/80	CONSTITUENT COFFEE SERVICE, DC OFFICE	34.50
06-18	1080170203	COFFEE TIME SERVICE INCORPORATED	06/06/80	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	35.50
06-21	1080172077	ARCTIC WATER CO., INC.	06/01/80–06/30/80	RENTAL OF WATER COOLER AND SERVICES FOR MONTH OF JUNE	24.90
06-21	1080172076	PARK SLOPE WINDOW CLEANING	05/01/80–05/31/80	WINDOW CLEANING SERVICES DURING MONTH OF MAY DISTRICT OFFICE	10.80
06-27	1080179175	BROOKLYN UNION GAS	04/01/80–06/02/80	GAS USAGE FOR DISTRICT OFFICE	49.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LEO C ZEFERETTI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	1080179172	COFFEE SYSTEM OF WASHINGTON D C	06/19/80	CONSTITUENT SERVICE, D.C. OFFICE	34.50
04-10	1180101028	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE, DISTRICT OFFICE	91.96
04-25	1180116011	NEW YORK TELEPHONE	03/16/80	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE	91.68
04-25	1180116010	NEW YORK TELEPHONE	03/16/80	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE	725.67
05-14	1180134079	NEW YORK TELEPHONE	04/16/80-05/15/80	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE (PARK SLOPE)	90.05
05-14	1180134078	NEW YORK TELEPHONE	04/16/80	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE	724.00
05-14	1180134052	GSA, OAD, FINANCE DIVISION	04/18/80	TELEPHONE EQUIPMENT CHARGES, DISTRICT OFFICE	92.00
06-10	1180162038	NEW YORK TELEPHONE	05/16/80-06/15/80	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE (PARK SLOPE)	97.20
06-21	1180172020	GSA, OAD, FINANCE DIVISION	05/18/80	FTS SERVICE, DISTRICT OFFICE	92.00
06-27	1180179063	NEW YORK TELEPHONE	05/16/80	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE	747.48
06-30	1180182047	GSA, OAD, FINANCE DIVISION	06/18/80	FTS SERVICES FOR DISTRICT OFFICE	92.00
05-14	2180134009	WESTERN UNION TELEGRAPH COMPANY	04/30/80	MESSAGE CHARGES	34.19
06-18	2180170019	WESTERN UNION TELEGRAPH COMPANY	05/01/80-05/31/80	MESSAGE CHARGES	84.03
04-03	2280094465	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE	236.02
04-10	2280101009	C & P TELEPHONE	02/01/80-02/29/80	TOLL CHARGES	128.96
04-29	2280120096	C & P TELEPHONE	03/01/80-03/31/80	TOLL CHARGES	94.93
04-29	2280120080	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/80-03/31/80	LOCAL TELEPHONE SERVICE	236.33
06-05	2280157011	C & P TELEPHONE	03/31/80-04/30/80	TOLL CHARGES FOR THE MONTH, WASH OFFICE	215.48
06-11	2280163371	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80-04/30/80	LOCAL TELEPHONE SERVICE	235.06
04-10	1280101050	LEO C ZEFERETTI	03/11/80-03/13/80	AIRFARE, NY TO DC & RETRUN NATIONAL AIRLINES	124.00
04-10	1280101048	LEO C ZEFERETTI	03/04/80-03/06/80	AIRFARE, NY TO DC & RETURN NATIONAL AIRLINES	142.00
04-10	1280101047	LEO C ZEFERETTI	02/26/80-02/28/80	AIRFARE, NY TO DC & RETURN NATIONAL AIRLINES	120.00
04-10	1280101046	LEO C ZEFERETTI	02/19/80-02/21/80	AIRFARE, NY TO DC & RETURN NATIONAL AIRLINES	120.00
04-22	1280113069	LEO C ZEFERETTI	03/31/80	NY TO DC ONE WAY EASTERN AIRLINES	51.00
04-22	1280113068	LEO C ZEFERETTI	03/25/80-03/27/80	AIRFARE, NY TO DC & RETURN NATIONAL AIRLINES	124.00
04-22	1280113067	LEO C ZEFERETTI	03/18/80-03/20/80	AIRFARE, NY TO DC & RETURN NATIONAL AIRLINES	124.00
04-22	1280113065	LEO C ZEFERETTI	04/01/80	AIRFARE, DC TO NY ONE WAY	52.00
04-25	1280116016	LEO C ZEFERETTI	04/21/80	AIRFARE, ONE WAY FROM NEW YORK TO WASHINGTON, DC/EASTERN	51.00
04-25	1280116015	LEO C ZEFERETTI	04/17/80	AIRFARE, ONE WAY FROM WASHINGTON, DC TO NEW YORK EASTERN	51.00
04-29	1280120077	LEO C ZEFERETTI	04/22/80	AIRFARE FROM NEW YORK TO WASH., DC ONE WAY, NATIONAL AIRLINES	64.00
05-14	1280134114	LEO C ZEFERETTI	04/29/80-05/01/80	AIRFARE FROM NEW YORK TO WASH, DC & RETURN, NATIONAL AIRLINES	128.00
05-14	1280134113	LEO C ZEFERETTI	04/15/80-04/17/80	AIRFARE FROM NEW YORK TO WASH, DC & RETURN, NATIONAL AIRLINES	124.00
05-23	1280143063	LEO C ZEFERETTI	05/06/80-05/08/80	AIRFARE FROM NEW YORK TO WASH, DC & RETURN, NATIONAL AIRLINES	130.00
06-05	1280157011	LEO C ZEFERETTI	05/19/80	AIRFARE FROM NEW YORK TO WASH., DC ONE-WAY - EASTERN AIRLINES	60.00
06-05	1280157009	LEO C ZEFERETTI	05/13/80-05/15/80	AIRFARE FROM NEW YORK TO WASH., DC & RETURN - NATIONAL AIRLINES	130.00
06-23	1280175036	LEO C ZEFERETTI	06/05/80	AIRFARE FROM WASHINGTON TO NEW YORK EASTERN SHUTTLE	60.00
06-23	1280175035	LEO C ZEFERETTI	06/04/80	AIRFARE FROM NEW YORK TO WASHINGTON NATIONAL AIRLINES	69.00
06-23	1280175034	LEO C ZEFERETTI	05/28/80-05/30/80	AIRFARE FROM NEW YORK TO WASHINGTON AND RETURN -- AMERICAN AIRLINES	130.00
06-27	1280179070	LEO C ZEFERETTI	06/10/80-06/12/80	ROUND-TRIP AIRFARE, NEW YORK TO WASHINGTON & RETURN - NATIONAL AIRLINES	138.00
06-30	1280182030	LEO C ZEFERETTI	06/23/80	ONE WAY AIRFARE, NEW YORK TO WASHINGTON VIA NATIONAL AIRLINES	69.00
06-30	1280182029	LEO C ZEFERETTI	06/20/80	ONE WAY AIRFARE, WASHINGTON TO NEW YORK VIA NATIONAL AIRLINES (FIRST CLASS)	90.00
06-30	1280182028	LEO C ZEFERETTI	06/17/80	ONE WAY AIRFARE, NEW YORK TO WASHINGTON VIA NATIONAL AIRLINES	69.00
04-10	1480101016	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	COMPUTER SERVICES FOR MONTH	59.00
04-24	1480115026	DIALCOM, INCORPORATED	04/01/80-04/30/80	PRINTING DIRECTORY, DELIVERY SERVICES	27.25
04-24	1480115025	DIALCOM, INCORPORATED	04/01/80-04/30/80	COMPUTER SERVICES FOR MONTH	623.59
04-29	1480120044	XEROX CORPORATION	03/01/80-03/31/80	COMPUTER SERVICES FOR THE MONTH	144.40

05-19	1480140045	DIALCOM, INCORPORATED	05/01/80	COMPUTER SERVICES FOR THE MONTH OF MAY	355.52
05-23	1480143083	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80–04/30/80	COMPUTER SERVICES FOR MONTH	59.00
06-21	1480172025	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	COMPUTER SERVICES FOR MONTH OF MAY	59.00
06-23	1480175105	DIALCOM, INCORPORATED	05/12/80	COMPUTER SERVICES	19.38
06-23	1480175104	DIALCOM, INCORPORATED	06/01/80–06/30/80	COMPUTER SERVICES, MONTH OF JUNE	560.34
06-30	1480182080	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/80–06/30/80	COMPUTER SERVICES FOR THE MONTH OF JUNE	59.00
04-15	1580106117	POSTMASTER	03/18/80	1,000 POSTAGE STAMPS AT .15	150.00
04-30	2080122335	*(STATIONERY ALLOWANCE CHARGED)*	04/01/80–04/30/80		386.81
05-31	2080154426	*(STATIONERY ALLOWANCE CHARGED)*	05/01/80–05/31/80		484.16
06-30	2080183145	*(STATIONERY ALLOWANCE CHARGED)*	06/01/80–06/30/80		406.85
				TOTAL	**23,037.10**

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

OFFICIAL EXPENSES

04-04	1080095142	THOMAS P O'NEILL, JR.	03/01/80–03/31/80	OFFICIAL EXPENSES FOR MARCH, 1980, P.L. 95-391 DATED 9-30-78	833.33
04-09	1080100030	DESSA HOWARD	03/28/80	REIMB FOR CASH PYMT MADE TO DAN KAIN TROPHIES, INC FOR ENGRAVING WORK FOR THE SPEAKER	33.60
04-30	1080121532	THOMAS P O'NEILL, JR.	04/01/80–04/30/80	OFFICIAL EXPENSES FOR APRIL, 1980 P.L. #95-391, DATED 9/30/78	833.33
05-21	1080142491	DESSA HOWARD	04/01/80	REIMB FOR PYMT TO US CAPITOL HISTORICAL SOC FOR 6 BOOKS 'THESE UNITED STATES' OFCL USE	90.00
06-05	1080157533	THOMAS P O'NEILL, JR.	05/01/80–05/31/80	OFFICIAL EXPENSES FOR MAY 1980 P.L. #95-391, DATED 9-30-78	833.37
06-11	1080163206	SAVIN BUSINESS MACHINES CORP	04/30/80	METER USAGE CHARGE FOR OFFICE COPIER	21.32
06-11	1080163203	THE NATIONAL LAW JOURNAL	06/11/80	RENEWAL OF SUBSCRIPTION FOR 2 YEARS PERIOD 9-1-80 TO 9-1-82	90.00
				TOTAL	**2,734.95**

OFFICE OF THE MAJORITY LEADER

OFFICIAL EXPENSES

04-09	1080100334	JIM WRIGHT	03/01/80–03/31/80	OFFICIAL EXPENSES FOR MARCH, 1980 PL 95-391 DATED 9-30-78	416.67
04-22	1080113246	GRAPHIC ARTS, INC	02/27/80	CHARTS	225.00
04-22	1080113245	XEROX CORPORATION	03/19/80	XEROX COPIES	33.94
04-30	1080121539	JIM WRIGHT	04/01/80–04/30/80	OFFICIAL EXPENSES FOR APRIL 1980 P.L. #95-391, DATED 9-30-78	416.67
05-07	1080128153	CONGRESSIONAL QUARTERLY INC	03/12/80	CQ BINDERS	23.50
05-07	1080128142	NATIONAL ARCHIVES & RECORDS	04/24/80	RESOLUTION COPIES	11.30
06-05	1080157529	JIM WRIGHT	05/01/80–05/31/80	OFFICIAL EXPENSES FOR MAY 1980 PL #95-391, DATED 9-30-78	416.67
				TOTAL	**1,543.75**

OFFICE OF THE MINORITY LEADER

OFFICIAL EXPENSES

04-04	1080095313	JOHN J RHODES	03/01/80–03/31/80	OFFICIAL EXPENSES FOR MARCH, 1980 PL 95-391 DATED 9-30-78	416.67
04-04	1080095209	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/80–02/29/80	MEAL MEETINGS	65.10
04-04	1080095204	OFFICIAL AIRLINE GUIDE	04/04/80	ONE-YEAR SUBSCRIPTION RENEWAL 7-1-80 TO 6-15-81	119.64
04-04	1080095203	FUNNY FUNNY WORLD	02/12/80–02/12/81	ONE-YEAR SUBSCRIPTION RENEWAL	35.00
04-22	1080113576	CAPITOL HILL CLUB	04/17/80	REPUBLICAN LEADERSHIP BREAKFAST	240.00
04-22	1080113251	THOMAS J LANKFORD	03/01/80–03/12/80	SERVICES RENDERED - PRINTING, ADDRESSOGRAPH	166.50
04-22	1080113250	JOHN J RHODES	02/09/80–03/26/80	REIMB FOR EXP OF TAXI FARE FOR STAFF MTG AT GOVERNMENT AGENCIES; NEWSPAPERS; POSTAL CHGS	25.00
05-15	1080136363	JOHN J RHODES	04/01/80–04/30/80	OFFICIAL EXPENSES FOR APRIL 1980 P.L. #95-391, DATED 9/30/78	416.67
05-19	1080140285	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/80–03/21/80	CATERING SERVICES - LEADERSHIP MEETINGS	181.40
05-19	1080140283	NATIONAL NEWS AGENCY	04/01/80–06/30/80	NEWSPAPER SUBSCRIPTIONS	294.45
05-19	1080140282	BROADCASTING MAGAZINE	05/02/80	'BROADCASTING YEARBOOK - 1980'	55.00
06-05	1080157525	JOHN J RHODES	05/01/80–05/31/80	OFFICIAL EXPENSES FOR MAY 1980 P.L. #95-391, DATED 9-30-78	416.67
06-05	1080157523	THOMAS J LANKFORD	04/01/80–04/29/80	FOR SERVICES RENDERED - PRINTING, ADDRESSOGRAPH, ETC	859.70
06-05	1080157522	CAPITOL HILL CLUB	05/22/80	REPUBLICAN LEADERSHIP BREAKFAST	243.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE MINORITY LEADER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1080157520	HOUSE OF REPRESENTATIVES RESTAURANT	04/18/80–04/25/80	SENIOR SONS BREAKFASTS	44.10
06-05	1080157519	HYDE H. MURRAY, ESQ.	03/27/80–05/17/80	REIMBURSEMENT FOR MINORITY COUNSEL AND SENIOR SONS BREAKFASTS	32.59
06-27	1080178387	CAMERA GRAPHICS, INC.	05/01/80	SERVICES RENDERED - CHARTS, POSTERS FOR USE OF REPUBLICAN LEADERSHIP	153.00
				TOTAL	**3,765.24**

OFFICE OF THE MAJORITY WHIP

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	1080095148	HOUSE OF REPRESENTATIVES RESTAURANT	02/28/80	WORKING WHIP BREAKFAST 2/28/80	84.00
04-04	1080095147	HOUSE OF REPRESENTATIVES RESTAURANT	02/21/80	WORKING WHIP BREAKFAST 2/21/80	93.50
04-09	1080100305	THE PHILLIPS COLLECTION	02/06/80–02/06/81	ADMINISTRATIVE COSTS INCURRED WITH THE LOAN OF A PAINTING	43.00
04-17	1080108409	EDITOR & PUBLISHER	04/08/80	1 YEARBOOK	35.00
04-17	1080108408	PRESS ASSOCIATION INC	04/01/80–04/30/80	1 MONTH OF NEWS SERVICE (APRIL 1980)	231.60
05-05	1080126308	NATIONAL JOURNAL REPORTS	05/05/80	1 THREE YEAR SUBS RENEWAL & 6 BINDERS TO HOLD THE ISSUES FOR 6-28-80 TO 6-28-83	1,132.00
05-12	1080133366	THE ECONOMIST NEWSPAPER, LTD	04/12/80–04/12/81	1 ONE-YEAR SUBSCRIPTION TO 'THE ECONOMIST'	75.00
05-12	1080133119	PRESS ASSOCIATION INC	05/01/80–05/31/80	1 MONTH OF NEWS SERVICE (MAY 1980)	231.60
05-29	1080150296	HOUSE OF REPRESENTATIVES RESTAURANT	04/24/80	WORKING WHIP BREAKFAST 4/24/80	103.50
06-27	1080178389	UNITED PRESS INTERNATIONAL	04/01/80–06/30/80	NEWS SERVICE FOR MONTHS OF APRIL, MAY, JUNE 1980	799.33
				TOTAL	**2,828.53**

OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	1080128467	WARREN, GORHAM & LAMONT, INC.	04/10/80	1980 BANKER'S DIARY AND GUIDE	13.75
05-07	1080128464	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/80	LUNCHEON FOR MEMBERS OF LEADERSHIP	51.30
05-29	1080150297	HOUSE OF REPRESENTATIVES RESTAURANT	03/14/80	LUNCHEON FOR MEMBERS OF LEADERSHIP	34.60
05-21	1480142081	ANDERSON JACOBSON, INC.	04/01/80	COMPUTER LEASING	231.00
				TOTAL	**330.65**

OFFICE OF THE MINORITY WHIP

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	1080095145	HOUSE OF REPRESENTATIVES RESTAURANT	02/22/80–02/27/80	CATERING CHARGES - MINORITY WHIP	30.40
04-04	1080095144	XEROX CORPORATION	01/01/80–01/31/80	ADDITIONAL CHARGES FOR COPIES	3.41
04-22	1080113242	THOMAS J LANKFORD	02/29/80–03/28/80	PRINTING CHARGES	168.00
04-22	1080113240	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEWSPAPER SUBSCRIPTION	106.34
05-07	1080128191	THE AMERICAN CAFE CATERERS	04/30/80	CATERING CHARGES WHIP'S LUNCHEON	156.50
05-07	1080128189	CONGRESSIONAL QUARTERLY INC	05/07/80	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR 8-1-80 TO 7-31-81	106.00
05-07	1080128182	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/80–03/12/80	CATERING CHARGES - WHIP LUNCHEONS/COFFEES	85.15
05-07	1080128178	XEROX CORPORATION	02/01/80–02/29/80	CHARGE FOR ADDITIONAL COPIES	32.55
05-29	1080150294	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/80	BEVERAGE CHARGES FOR WHIP MTG.	28.50
05-29	1080150292	THOMAS J LANKFORD	04/02/80–04/25/80	PRINTING CHARGES	106.00

05-29	1080150291	XEROX CORPORATION	03/01/80–03/31/80	ADDITIONAL COPY CHARGE	4.73
06-27	1080178378	COFFEE-MAN INC	05/13/80–05/23/80	COFFEE CHARGES	58.60
06-27	1080178377	SAVIN BUSINESS MACHINES CORP	05/31/80	ADDITIONAL COPY CHARGE	8.28
06-27	1080178376	AVIS RENT A CAR	05/26/80–05/30/80	CAR RENTAL FOR OFFICIAL BUSINESS #296533823	153.42
				TOTAL	**1,047.88**

SALARIES, OFFICERS AND EMPLOYEES

HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE

OFFICIAL EXPENSES

04-30	1080121489	THE WALL STREET JOURNAL	04/30/80	ONE YEAR SUBSCRIP TO WALL STREET JOURNAL 6-2-80 TO 6-2-81	63.00
04-30	1080121487	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	NEW YORK TIMES (ONE QUARTER)	136.98
04-30	1080121485	XEROX CORPORATION	03/21/80	RENTAL OF XEROX 3400	321.60
05-15	1080136393	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/80	FOR OFFICIAL USE	56.50
05-15	1080136392	XEROX CORPORATION	03/01/80–03/31/80	RENTAL USE OF XEROX 4000 IN APRIL 1980	321.60
05-15	1080136396	XEROX CORPORATION	04/01/79–04/30/79	RENTAL USE OF XEROX 4000 IN APRIL '79 NOT PAID	270.00
06-06	1080158188	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/80–04/23/80	FOR OFFICIAL USE	62.50
06-06	1080158186	XEROX CORPORATION	04/01/80–04/29/80	RENTAL USE OF XEROX 4000 IN APRIL, 1980	321.60
06-06	1080158183	WASHINGTON POST	05/28/80–05/28/81	1 COPY OF DAILY EDITION OF THE WASHINGTON POST NEWSPAPER FOR USE BY COMMITTEE STAFF	54.60
04-30	2280121060	C & P TELEPHONE	02/01/80–02/29/80	PAYMENT FOR OFFICIAL COMMITTEE CALLS MADE BY STAFF	83.83
04-30	2280121059	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FOR USE BY COMMITTEE STAFF	31.00
05-15	2280136026	GSA, OAD, FINANCE DIVISION	04/22/80	FOR USE BY COMMITTEE STAFF	31.00
05-15	2280136025	C & P TELEPHONE	03/01/80–03/31/80	PAYMENT FOR OFFICIAL COMMITTEE CALLS MADE BY STAFF	73.68
06-06	2280158053	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	TELEPHONE SERVICE FOR USE BY COMMITTEE STAFF	31.00
06-16	2280168022	C & P TELEPHONE	04/01/80–04/30/80	PAYMENT FOR OFFICIAL COMMITTEE CALLS MADE BY STAFF	76.79
06-27	2280178014	GSA, OAD, FINANCE DIVISION	06/22/80	FOR USE BY COMMITTEE STAFF	31.00
06-06	1280158046	STEPHEN ARIEL WEISS	05/16/80–05/19/80	REIMB OF TVL EXPS: PERFORMED FOR OFFICIAL DUTY: ATTENDED SEMINAR AT MIT, BOSTON, MA	184.00
				TOTAL	**2,150.68**

HOUSE DEMOCRATIC CAUCUS

OFFICIAL EXPENSES

04-04	1080095137	XEROX CORPORATION	05/01/79–05/30/79	XEROX 3100 SER. #374-212897	175.00
05-15	1080136386	OFFICE SUPPLY SERVICE	01/01/79–01/31/79	STATIONERY BILL FOR JANUARY 1979	555.70
05-15	1080136384	OFFICE SUPPLY SERVICE	01/03/79	STATIONERY BILL FOR DECEMBER 1978 - 12-1-78 TO 12-31-78	114.51
05-15	1080136382	OFFICE SUPPLY SERVICE	01/03/79	STATIONERY BILL FOR NOVEMBER 1978 - 11-1-78 TO 11-30-78	281.68
05-15	1080136381	OFFICE SUPPLY SERVICE	01/03/79	STATIONERY BILL FOR OCTOBER 1978 - 10-1-78 TO 10-31-78	494.47
06-27	1080178407	IBM CORPORATION	01/01/80–01/31/80	MAG CARD-A TYPEWRITER MONTHLY AVAILABILITY CHARGE	260.00
05-12	2280133026	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SVC (HOUSE DEMOCRATIC CAUCUS)	7.00
				TOTAL	**1,888.36**

ADJUSTMENTS/REFUNDS

09-30	2280154002	GSA, OAD, FINANCE DIVISION	01/03/79	REFUND DUE TO ADJUSTMENTS TO PREVIOUS BILLINGS FOR 10-1-78 TO 9-30-79	(170.50)
				TOTAL	**(170.50)**

HOUSE REPUBLICAN CONFERENCE

OFFICIAL EXPENSES

04-16	1080107260	AB DICK COMPANY	03/20/80	EQUIPMENT MAINTENANCE FOR LEGISLATIVE DIGEST	120.45
04-16	1080107258	AB DICK COMPANY	03/13/80	EQUIPMENT RENTAL FOR LEGISLATIVE DIGEST	55.00
04-16	1080107256	QWIP SYSTEMS	03/01/80–04/01/80	TELECOPIER RENTAL FOR HRC.	40.00
04-16	1080107253	QWIP SYSTEMS	02/01/80–03/01/80	TELECOPIER RENTAL FOR HRC.	40.00
04-16	1080107250	OFFICE SUPPLY SERVICE	03/04/80–03/31/80	OFFICE SUPPLIES FOR HRC ET. AL.	242.13

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE REPUBLICAN CONFERENCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1080107244	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/80-02/29/80	CATERING SERVICES FOR HRC.	779.73
04-16	1080107242	THOMAS J LANKFORD	01/03/80-03/04/80	PRINTING SERVICES FOR HRPC.	2,309.52
04-16	1080107239	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	NEWSPAPER DELIVERY SERVICE FOR HRPC	58.66
04-16	1080107237	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	NEWSPAPER DELIVERY SERVICE FOR LEGISLATIVE DIGEST	38.66
04-16	1080107235	NATIONAL REVIEW	04/08/80	SUBSCRIPTION FOR HRC.	21.00
04-16	1080107234	IBM CORPORATION	02/26/80	MAINTENANCE SERVICE AGREEMENTS HRRC & HRC (TYPEWRITERS)	123.01
04-30	1080121431	AB DICK COMPANY	04/17/80	EQUIPMENT MAINTENANCE FOR LEGISLATIVE DIGEST	21.10
04-30	1080121430	AB DICK COMPANY	04/17/80	EQUIPMENT MAINTENANCE FOR LEGISLATIVE DIGEST	109.40
04-30	1080121429	BUSINESS WEEK	04/30/80	SUBSCRIPTION RENEWAL FOR HRPC 5-1-80 TO 5-1-81	28.50
04-30	1080121428	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	NEWSPAPER DELIVERY FOR HRC	97.32
04-30	1080121427	XEROX CORPORATION	04/07/80	MONTHLY RENTAL FOR COPIER, PLUS NET BILLABLE COPIES	374.75
04-30	1080121426	CONGRESSIONAL QUARTERLY INC	03/17/80	BINDERS FOR CQ'S FOR HRPC	23.50
04-30	1080121425	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/80-03/31/80	CATERING SERVICES FOR HRC	149.04
04-30	1080121424	THOMAS J LANKFORD	04/01/80	PRINTING SERVICE FOR HRC	505.70
04-30	1080121423	AVATION WEEK & SPACE TECHNOLOGY	01/03/80	SUBSCRIPTION RENEWAL FOR HRC 8-1-79 TO 7-31-80	35.00
04-30	1080121422	AEI FOR PUBLIC POLICYRESEARCH	04/30/80	SUBSCRIPTION RENEWAL FOR HRC 5-1-80 TO 5-1-81	12.00
04-30	1080121421	THE ATLANTIC MONTHLY	04/30/80	SUBSCRIPTION RENEWAL FOR HRC 6-1-80 TO 6-1-81	13.00
04-30	1080121420	NEWSWEEK	04/30/80	SUBSCRIPTION RENEWAL FOR HRC 8-1-80 TO 8-30-82	52.00
05-29	1080150288	COMMUNITY DEVELOPMENT SVCS, INC.	04/21/80-04/21/81	NEW SUBSCRIPITON FOR HRC	36.00
05-29	1080150287	THOMAS J LANKFORD	03/13/80-04/14/80	PRINTING SERVICES FOR HRRC	1,419.29
05-29	1080150286	THOMAS J LANKFORD	03/11/80-04/16/80	PRINTING SERVICES FOR HRPC	2,799.66
05-29	1080150285	HOUSE OF REPRESENTATIVES RESTAURANT	04/17/80	CATERING SERVICES FOR HRC	116.80
05-29	1080150283	OFFICE SUPPLY SERVICE	04/01/80-04/29/80	OFFICE SUPPLIES FOR HRC ET. AL	156.31
05-29	1080150281	XEROX CORPORATION	03/28/80-04/30/80	MONTHLY RENTAL PLUS NET BILLABLE COPIES	389.66
05-29	1080150280	CENTER FOR STRATEGIC INTERNAT'L STUDIES	04/29/80	PUBLICATION PURCHASE FOR HRC	4.75
05-29	1080150279	SUPERINTENDENT OF DOCUMENTS	05/29/80	SUBSCRIPTION RENEWAL FOR HRC	16.00
05-29	1080150276	THE AMERICAN SPECTATOR	05/29/80	SUBSCRIPTION RENEWAL FOR HRC 9-1-80 TO 9-1-81	12.00
05-29	1080150274	SUPERINTENDENT OF DOCUMENTS	05/29/80	SUBSCRIPTION RENEWAL FOR HRC 7-1-80 TO 7-1-81	18.00
05-29	1080150271	CONGRESSIONAL QUARTERLY INC	05/21/80	BOOK PURCHASES FOR HRC	46.50
06-04	1080156463	AB DICK COMPANY	05/14/80	EQUIPMENT MAINTENANCE FOR LEGISLATIVE DIGEST	120.45
06-04	1080156460	AB DICK COMPANY	04/17/80	EQUIPMENT MAINTENANCE FOR LEGISLATIVE DIGEST	46.75
06-04	1080156457	AB DICK COMPANY	04/21/80	EQUIPMENT RENTAL FOR LEGISLATIVE DIGEST	55.00
06-04	1080156453	QWIP SYSTEMS	04/01/80-05/01/80	TELECOPIER RENTAL FOR HRC	40.00
06-04	1080156443	CAMPAIGNS & ELECTIONS	04/21/80-04/21/81	NEW SUBSCRIPTION FOR HRC - HOUSE REPUBLICAN CONFERENCE	36.00
04-16	2280107013	C & P TELEPHONE	02/28/80	TELEPHONE SERVICE FOR HRC ET. AL.	54.96
04-30	2280121053	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE FOR HRC	31.00
06-04	2280156074	GSA, OAD, FINANCE DIVISION	06/04/80	FTS SERVICE FOR HRC 4-22-81	31.00
06-04	2280156073	C & P TELEPHONE	03/31/80	MONTHLY TELEPHONE CHARGES FOR HRPC	11.73
06-04	2280156072	C & P TELEPHONE	03/31/80	MONTHLY TELEPHONE CHARGES FOR HRRC & HRC	44.21
04-16	1480107065	COMPUTER DEVICES, INC	04/01/80-04/30/80	COMPUTER MONTHLY RENTAL FOR HRRC.	70.00
05-29	1480150018	COMPUTER DEVICES, INC	05/01/80-05/31/80	MONTHLY RENTAL CHARGE FOR HRRC COMPUTER	70.00
06-04	1480156043	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-03/31/80	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT FOR HRRC	184.00
				TOTAL	**11,059.54**

ADJUSTMENTS/REFUNDS

05-29	1080170459	COMMUNITY DEVELOPMENT SVCS, INC.	04/21/80–04/21/81	REFUND DUE TO INCORRECT PAYEE	(36.00)
				TOTAL	**(36.00)**

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

OFFICIAL EXPENSES

04-04	1080095340	HUNTER L. SPILLAN	03/01/80–03/31/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	4,150.00
04-04	1080095293	JOHN L. SLACK	02/25/80–03/28/80	PAYMENT FOR CONTRACT SERVICES	4,350.00
04-04	1080095288	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY MINIMUM & METER USAGE	277.44
04-04	1080095286	XEROX CORPORATION	12/28/79–02/29/80	MONTHLY MINIMUM & METER USAGE	350.40
04-04	1080095283	XEROX CORPORATION	12/17/79–02/29/80	MONTHLY MINIMUM & METER USAGE	321.60
04-04	1080095281	XEROX CORPORATION	12/17/79–02/29/80	MONTHLY MINIMUM & METER USAGE	350.40
04-04	1080095278	XEROX CORPORATION	01/30/80–02/29/80	MONTHLY MINIMUM & METER USAGE	574.08
04-04	1080095274	XEROX CORPORATION	02/15/80–02/29/80	MONTHLY MINIMUM & METER USAGE	445.85
04-04	1080095270	KENNETH MARX	03/08/80	REIMBURSEMENT FOR POCKET CALCULATOR FOR OFFICE USE	64.00
04-04	1080095263	PAUL S CARTER	03/07/80–03/19/80	PAYMENT FOR CONTRACT SERVICES	1,000.00
04-04	1080095261	RONALD B CARPENTER	03/01/80–03/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
04-04	1080095259	NORMAN J MUELLER	03/01/80–03/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
04-04	1080095255	HERMAN P SCHLAGETER, JR	03/01/80–03/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
04-04	1080095253	MARY ALICE SAUER	03/01/80–03/31/80	PAYMENT FOR CONTRACT SERVICES	1,550.00
04-04	1080095247	JOSEPH P NORMILE	03/07/80–03/18/80	PAYMENT FOR CONTRACT SERVICES	600.00
04-11	1080102313	FEDERAL BUREAU OF INVESTIGATIONS	02/01/80–02/29/80	PAYMENT FOR SALARIES & TRAVEL DURING THE PERIOD, SALARIES, TRAVEL	1,674.60
04-11	1080102310	FEDERAL BUREAU OF INVESTIGATIONS	02/01/80–02/29/80	PAYMENT FOR SALARIES & TRAVEL DURING THE PERIOD, SALARIES, TRAVEL	99,000.00
04-16	1080107276	LEROY R LEIFER	03/07/80–04/06/80	PAYMENT FOR CONTRACT SERVICES	2,400.00
04-16	1080107275	RICHARD E. SHEFFIELD	03/11/80–04/10/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
04-16	1080107274	JOHN J RADICAN	03/14/80–04/13/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-16	1080107273	JOHN E. MILGATE	03/07/80–04/06/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
04-16	1080107272	RAYMOND P LEFFLER	03/07/80–04/06/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-17	1080108407	MAURICE A HERRON	03/13/80–04/12/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
04-17	1080108406	MARTIN P HEFFREN	03/14/80–04/13/80	PAYMENT FOR CONTRACT SERVICES	2,400.00
04-17	1080108405	CHARLES S. COLLINS	03/14/80–04/13/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
04-17	1080108404	CHARLES BOLZ	03/07/80–04/06/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-17	1080108403	STUART W ANGEVINE	03/14/80–04/13/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-17	1080108402	LEONARD M WALTERS	03/07/80–04/06/80	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-29	1080120031	RAYMOND E. TALLEY	04/01/80–04/30/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-29	1080120030	HERMAN P SCHLAGETER, JR	04/01/80–04/11/80	PAYMENT FOR CONTRACT SERVICES	1,100.00
04-29	1080120028	NORMAN J MUELLER	04/01/80–04/11/80	PAYMENT FOR CONTRACT SERVICES	1,100.00
04-29	1080120027	RONALD B CARPENTER	04/01/80–04/30/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
04-29	1080120022	LEXITRON CORPORATION	04/04/80	PAYMENT FOR SUPPLIES FOR VIDEO-TYPE MACHINES	508.44
04-29	1080120021	XEROX CORPORATION	01/31/80–03/05/80	PAYMENT FOR XEROX 4500 FOR FEB 1980 SER # 533-908570	829.60
04-29	1080120020	GSA, OAD, FINANCE DIVISION	03/22/80	PAYMENT FOR SUPPLIES FROM GSA SELF-SERVICE STORE	17.51
04-29	1080120019	NATIONAL CAR RENTAL SYSTEM	01/11/80–02/11/80	PAYMENT FOR RENTAL CARS USED FOR OB TRAVEL	1,752.68
04-29	1080120018	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	PAYMENT FOR SALARY FOR D. SUTTON	3,775.74
04-29	1080120015	DEPARTMENT OF ENERGY	01/27/80–02/28/80	PAYMENT FOR SALARY FOR J. BUCKLES	4,198.73
04-29	1080120014	DHEW/OASH/NCHSR/PHS	10/01/79–02/29/80	PAYMENT FOR SALARY & TRAVEL FOR M. GLYNN	21,266.08
04-29	1080120008	H BRANCH WOOD	03/24/80–04/23/80	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-29	1080120005	ROSS P POPE	03/04/80–04/03/80	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-29	1080120004	AMERICAN ENTERPRISE INSTITUTE	03/20/80	PAYMENT FOR 1 YEAR SUBS (12 ISSUES) FOR REGULATION MAGAZINE	22.00
04-29	1080120002	SAVIN BUSINESS MACHINES CORP	02/29/80–03/31/80	PAYMENT FOR RENTAL OF MODEL 600 COPIER	336.00
04-29	1080120001	DAVID R RAMAGE	03/12/80	PAYMENT FOR ADDRESSING OF ENVELOPES	81.00
05-08	1080129412	XEROX CORPORATION	02/29/80–03/31/80	PAYMENT FOR MONTHLY RENTAL OF COPIER	433.69
05-08	1080129411	XEROX CORPORATION	02/29/80–03/31/80	PAYMENT FOR MONTHLY RENTAL OF COPIER	597.95
05-08	1080129410	XEROX CORPORATION	02/29/80–03/31/80	PAYMENT FOR MONTHLY RENTAL OF COPIER	402.10
05-08	1080129409	XEROX CORPORATION	02/29/80–03/31/80	PAYMENT FOR MONTHLY RENTAL OF COPIER	277.44

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1080129408	XEROX CORPORATION	02/29/80-03/31/80	PAYMENT FOR MONTHLY RENTAL OF COPIER	480.39
05-08	1080129407	XEROX CORPORATION	02/29/80-03/31/80	PAYMENT FOR MONTHLY RENTAL OF COPIER	321.60
05-08	1080129406	GSA, OAD, FINANCE DIVISION	04/01/80	PAYMENT FOR ELECTRONIC SERVICES COST	230.00
05-08	1080129405	HUNTER L SPILLAN	04/01/80-04/30/80	PAYMENT FOR CONTRACT SERVICES	4,150.00
05-14	1080135523	LEONARD M WALTERS	04/07/80-05/06/80	PAYMENT FOR CONTRACT SERVICES	3,000.00
05-14	1080135522	RICHARD E. SHEFFIELD	04/11/80-05/10/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
05-14	1080135521	MAURICE A HERRON	04/13/80-05/12/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
05-14	1080135520	CHARLES S. COLLINS	04/14/80-05/13/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
05-14	1080135519	CHARLES BOLZ	04/07/80-05/06/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
05-29	1080150289	FEDERAL BUREAU OF INVESTIGATIONS	03/01/80-03/31/80	PAYMENT FOR SALARIES AND TRAVEL FOR STAFF MEMBERS	89,695.15
05-29	1080150284	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	PAYMENT FOR SALARY FOR D. SUTTON	3,787.89
05-29	1080150282	U.S. DEPARTMENT OF ENERGY	02/29/80-04/19/80	PAYMENT FOR SALARY FOR J. BUCKLES	5,884.65
05-29	1080150277	H. BRANCH WOOD	04/24/80-05/23/80	PAYMENT FOR CONTRACT SERVICES	3,000.00
05-29	1080150273	XEROX CORPORATION	03/31/80-04/30/80	PAYMENT FOR XEROX 4500 SER# 533-908570 FOR APRIL 1980	606.38
05-29	1080150230	XEROX CORPORATION	03/05/80-03/31/80	PAYMENT FOR XEROX 4500 SER# 533-908570 FOR MARCH 1980	694.48
05-29	1080150229	NATIONAL CAR RENTAL SYSTEM	02/01/80-03/06/80	PAYMENT FOR CARS USED ON OB TRAVEL LESS TAX AND SIMCOM CREDITS	2,412.58
06-06	1080183003	NATIONAL CAR RENTAL SYSTEM	03/19/80-04/11/80	PAYMENT FOR RENTAL CARS USED FOR OB TRAVEL	485.29
06-06	1080183002	GENERAL BINDING SALES CORPORATION	05/20/80	PAYMENT FOR 1,000 CERLOX PLASTIC BINDERS	130.50
06-06	1080158166	GSA, OAD, FINANCE DIVISION	05/22/80	PAYMENT FOR MONTHLY ELECTRONIC SERVICES COST	222.00
06-06	1080158163	JOHN L. SLACK	04/23/80-05/31/80	PAYMENT FOR CONTRACT SERVICES	5,437.50
06-06	1080158160	HUNTER L SPILLAN	05/01/80-05/31/80	PAYMENT FOR CONTRACT SERVICES	4,150.00
06-06	1080158159	SAVIN BUSINESS MACHINES CORP	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE OF 600 COPIER	336.00
06-06	1080158158	H BRANCH WOOD	05/24/80-05/31/80	PAYMENT FOR CONTRACT SERVICES	700.00
06-06	1080158157	RAYMOND E. TALLEY	05/01/80-05/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
06-06	1080158156	RONALD B CARPENTER	05/01/80-05/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
06-06	1080158155	FEDERAL BUREAU OF INVESTIGATIONS	04/01/80-04/30/80	PAYMENT FOR SALARIES & TRAVEL FOR STAFF MEMBERS	97,768.55
06-06	1080158153	US GENERAL ACCOUNTING OFFICE	04/01/80-04/10/80	PAYMENT FOR TRAVEL FOR F. BIGDEN	1,290.60
06-06	1080158152	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	PAYMENT FOR TRAVEL FOR D. SUTTON	130.95
06-06	1080158150	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	PAYMENT FOR SALARY FOR D. SUTTON	3,955.53
06-11	1080163133	XEROX CORPORATION	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL AND METER USAGE	568.68
06-11	1080163132	XEROX CORPORATION	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL AND METER USAGE	373.50
06-11	1080163131	XEROX CORPORATION	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL AND METER USAGE	321.60
06-11	1080163130	XEROX CORPORATION	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL AND METER USAGE	522.16
06-11	1080163128	XEROX CORPORATION	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL AND METER USAGE	277.44
06-11	1080163125	XEROX CORPORATION	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL AND METER USAGE	672.33
06-11	1080163124	XEROX CORPORATION	05/01/80-05/23/80	PAYMENT FOR RENTAL AND REMOVAL CHARGE FOR 4000 COPIER	292.73
06-21	1080172116	MAURICE A HERRON	05/13/80-06/12/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
06-21	1080172098	LEONARD M WALTERS	05/07/80-06/06/80	PAYMENT FOR CONTRACT SERVICES	3,000.00
06-21	1080172094	RICHARD E. SHEFFIELD	05/11/80-06/10/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
04-04	2280095043	GSA, OAD, FINANCE DIVISION	02/22/80	PAYMENT FOR ELECTRONIC SERVICES COST	224.00
04-29	2280120031	GSA, OAD, FINANCE DIVISION	03/01/80	PAYMENT FOR MONTHLY ELECTRONIC SERVICES	214.00
06-06	2280158040	C & P TELEPHONE	01/01/80-01/31/80	PAYMENT FOR LONG DISTANCE PHONE SERVICE	470.77
04-17	1280138003	U.S. GENERAL ACCOUNTING ADMIN.	04/17/80	PAYMENT FOR OB TRAVEL FOR CHARLES S COLLINS 12-2-79 TO 12-17-79	2,458.93
04-17	1280138001	UNITED AIRLINES	04/17/80	OB TRAVEL VICTOR R SCHAEFER, RAYMOND P LEFFLER 12-1-79 TO 12-15-79	560.16
04-17	1280108043	EASTERN AIRLINES, INC.	03/03/80-03/31/80	PAYMENT FOR GTR D3,474,060 FOR OB TRAVEL -- L. WALTERS	238.00
04-17	1280108042	DELTA AIR LINES INC.	02/04/80-02/06/80	PAYMENT FOR GRT D3,474,626 FOR OB TRAVEL -- F. KING	252.00

04-17	1280108041	AMERICAN AIRLINES	10/01/79-02/01/80	PAYMENT FOR SIX GRT'S USED FOR OFCL TVL SCHLAGETER, HAYNES, HAASER, GLYNN, O'KANE, MUELLER	1,250.00
04-17	1280108039	U.S. GENERAL ACCOUNTING ADMIN.	02/01/80-02/29/80	PAYMENT FOR OB TRAVEL FOR JOHN P. SWAIN & WILLIAM P. TOUEY	991.80
04-17	1280108038	U.S. GENERAL ACCOUNTING ADMIN.	02/01/80-02/29/80	PAYMENT FOR OB TRAVEL FOR EDWARD A. SIEMERING	7.50
04-17	1280108037	U.S. GENERAL ACCOUNTING ADMIN.	02/01/80-02/15/80	PAYMENT FOR OB TRAVEL FOR D. HAUSER	699.85
04-17	1280108036	U.S. GENERAL ACCOUNTING ADMIN.	02/01/80-03/14/80	PAYMENT FOR OB TRAVEL FOR JOHN J. CRAMSEY & GREGORY G. BOOTH	1,341.50
04-17	1280108035	NASA HEADQUARTERS OFFICE	01/03/79	PAYMENT FOR OB TRAVEL FOR W. BROWN 10-29-78 TO 1-26-79	1,141.00
04-29	1280120025	US GENERAL ACCOUNTING OFFICE	03/01/80-03/31/80	PAYMENT FOR OB TRAVEL FOR BOOTH AND BIGDEN	1,701.85
04-29	1280120024	US GENERAL ACCOUNTING OFFICE	02/01/80-02/29/80	PAYMENT FOR OB TRAVEL FOR J. STEPHENSON	1,140.10
04-29	1280120022	US GENERAL ACCOUNTING OFFICE	02/03/80-03/31/80	PAYMENT FOR OB TRAVEL FOR MOORES, ZEUNGES, & STEPHENSON	3,383.53
04-29	1280120020	US GENERAL ACCOUNTING OFFICE	03/01/80-03/31/80	PAYMENT FOR OB TRAVEL FOR SIEMERING & SIMPSON	189.80
04-29	1280120017	FRANCIS J. KING	03/07/80-04/03/80	PAYMENT FOR OB TRAVEL EXPENSES	14.00
04-29	1280120016	MAURICE A HERRON	03/24/80-04/11/80	PAYMENT FOR OB TRAVEL EXPENSES	1,084.84
04-29	1280120015	LEROY R LEIFER	02/04/80-02/27/80	PAYMENT FOR OB TRAVEL EXPENSES	308.10
04-29	1280120014	JOHN E. MILGATE	04/29/80	PAYMENT FOR OB TRAVEL EXPENSES 12-19-79	22.26
04-29	1280120011	NORTHWEST AIRLINES INC	01/01/80-03/21/80	PAYMENT FOR GTR #D-3,474,237, C. BOLZ ON OB TRAVEL	837.00
04-29	1280120010	DELTA AIR LINES, INC.	02/27/80-03/06/80	PAYMENT FOR GTR #D-3,474,627, F. KING ON OB TRAVEL	500.00
04-29	1280120008	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	PAYMENT FOR TRAVEL FOR D. SUTTON	2,115.60
04-29	1280120007	DHEW/OASH/NCHSR/PHS	10/01/79-02/29/80	TRAVEL	931.90
04-29	1280120005	LEONARD M WALTERS	03/03/80-03/31/80	PAYMENT FOR OB TRAVEL	452.85
04-29	1280120004	CHARLES BOLZ	01/01/80-03/21/80	PAYMENT FOR OB TRAVEL	322.90
04-29	1280120003	SEBASTINO J. CASTRO	01/08/80-03/06/80	PAYMENT FOR OB TRAVEL	89.00
04-29	1280120002	EDWARD J MAHONEY	01/10/80-03/31/80	PAYMENT FOR OB TRAVEL	14.10
04-29	1280120001	H BRANCH WOOD	02/10/80-02/15/80	PAYMENT FOR OB TRAVEL	299.00
05-14	1280135058	LEONARD M. WALTERS	04/01/80-04/30/80	PAYMENT FOR OB TRAVEL	2,046.70
05-21	1280142109	H BRANCH WOOD	04/06/80-04/11/80	PAYMENT FOR OB TRAVEL EXPENSES	314.79
05-21	1280142108	RAYMOND E. TALLEY	04/28/80-05/02/80	PAYMENT FOR OB TRAVEL EXPENSES	232.00
05-21	1280142107	RICHARD E. SHEFFIELD	02/11/80-05/02/80	PAYMENT FOR OB TRAVEL EXPENSES	453.71
05-21	1280142106	CHARLES S. COLLINS	04/06/80-04/10/80	PAYMENT FOR OB TRAVEL EXPENSES	228.50
05-21	1280142104	RONALD B CARPENTER	03/18/80-05/02/80	PAYMENT FOR OB TRAVEL EXPENSES	403.44
05-29	1280150051	US GENERAL ACCOUNTING OFFICE	04/06/80-04/11/80	PAYMENT FOR OB TRAVEL FOR C. NEUF	1,166.10
05-29	1280150050	US GENERAL ACCOUNTING OFFICE	03/24/80-04/10/80	PAYMENT FOR OB TRAVEL FOR R. MASON & T. ZEUNGES	1,681.00
05-29	1280150049	FEDERAL BUREAU OF INVESTIGATIONS	03/01/80-03/31/80	TRAVEL	9,773.40
05-29	1280150046	U.S. GENERAL ACCOUNTING ADMIN.	04/17/80-04/29/80	PAYMENT FOR OB TRAVEL FOR J. CRAMSEY	90.60
05-29	1280150044	U.S. GENERAL ACCOUNTING ADMIN.	11/02/79-01/18/80	PAYMENT FOR OB TRAVEL FOR HENRY AVALOS	3,778.00
05-29	1280150043	U.S. GENERAL ACCOUNTING ADMIN.	03/24/80-04/10/80	PAYMENT FOR OB TRAVEL FOR J. SWAIN	1,670.00
05-29	1280150042	U.S. GENERAL ACCOUNTING ADMIN.	03/04/80-04/08/80	PAYMENT FOR OB TRAVEL FOR HENRY AVALOS	18.51
05-29	1280150040	U.S. GENERAL ACCOUNTING ADMIN.	02/26/80-03/27/80	PAYMENT FOR OB TRAVEL FOR L. MEGGERI	26.00
05-29	1280150035	PAN AMERICAN WORLD AIRWAYS, INC	02/11/80-05/02/80	PAYMENT FOR GTRS FOR OB TRAVEL	476.00
05-29	1280150034	NATIONAL RAILROAD PASSENGER	02/15/80	PAYMENT FOR GTR FOR OB TRAVEL	56.50
05-29	1280150033	AMERICAN AIRLINES	02/10/80-03/01/80	PAYMENT FOR GTRS FOR OB TRAVEL	6,336.00
05-29	1280150032	PAN AMERICAN WORLD AIRWAYS, INC	04/01/80-04/30/80	PAYMENT FOR GTRS FOR OB TRAVEL	2,506.35
05-29	1280150031	TRANS WORLD AIRLINES, INC.	02/11/80-05/02/80	PAYMENT FOR GTRS FOR OB TRAVEL ATTACHMENT	726.00
06-21	1280172026	LEONARD M. WALTERS	05/01/80-05/30/80	PAYMENT FOR OB TRAVEL	711.20
06-21	1280172025	RICHARD E. SHEFFIELD	05/07/80-05/21/80	PAYMENT FOR OB TRAVEL	545.50
06-21	1280172024	RAYMOND E. TALLEY	05/14/80-05/23/80	PAYMENT FOR OB TRAVEL	357.00
06-21	1280172023	FRANCIS J. KING	04/23/80-04/30/80	PAYMENT FOR OB TRAVEL	16.00
06-21	1280172022	RONALD B CARPENTER	05/11/80-05/21/80	PAYMENT FOR OB TRAVEL	532.50
06-21	1280172021	SEBASTINO J. CASTRO	04/19/80-05/16/80	PAYMENT FOR OB TRAVEL	155.00
				TOTAL	514,462.95

COMMITTEE ON THE BUDGET (STUDIES)

OFFICIAL EXPENSES

04-04	1080095357	MCGRAW-HILL BOOK COMPANY	03/18/80	PUBLICATION: MACROECONOMICS FOR ALLEN GROMMET	17.98
04-04	1080095354	NANCY WILSON	03/20/80	REIMB FOR REGISTRATION FEE TO THE SOCIETY OF GOVERNMENT ECONOMISTS CONF FOR NANCY WILSON	30.00
04-04	1080095351	THE WASHINGTON STAR	02/24/80-04/19/80	DELIVERY SERVICE FOR THE WASHINGTON STAR	13.45

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE BUDGET (STUDIES)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	1080095345	CONGRESSIONAL QUARTERLY INC	04/04/80	PUBLICATION CONGRESSIONAL QUARTERLY, 1 COPY 7-1-80 TO 7-1-81	315.00
04-30	1080121419	XEROX CORPORATION	03/01/80–03/28/80	LEASE OF XEROX 3100 FOR MARCH $331.84 LESS 4% DISCOUNT - $13.27	318.57
04-30	1080121411	LIBRARY OF CONGRESS	04/10/80	SCIENTIFIC AMERICAN BOOK MATHEMATICAL PUZZLES & JFK & LBJ; THE INFLUENCE OF PERSONALITY	32.00
04-30	1080121408	THE WASHINGTON STAR	02/24/80–04/19/80	DELIVERY SERVICE FOR THE WASHINGTON STAR	13.45
04-30	1080121396	WEST PUBLISHING CO	03/20/80	U.S. CODE FOR BELEW	32.00
04-30	1080121393	PRESS INTELLIGENCE INC	03/01/80–03/31/80	402 CLIPPINGS AT 37¢ EACH - 148.74 READING FEE 75.00	223.74
04-30	1080121389	DAVID R RAMAGE	03/05/80	ELLIOTT WORK - TYPING STENCILS	26.05
04-30	1080121386	XEROX CORPORATION	03/01/80–03/31/80	LEASE FOR XEROX 400 TELECOPIER FOR MARCH	48.50
04-30	1080121385	XEROX CORPORATION	03/28/80–03/30/80	XEROX 3450 SERVICE LEASE LESS 4% DISCOUNT - 2.62	62.88
05-07	1080128124	JOHN COVE	04/14/80	REIMBURSEMENT FOR TRAVEL EXP INCURRED FM DC/FREDERICKSBURG, VA/DC, 126 MILES AT .20 PER MILE	25.20
05-07	1080128120	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE FOR MARCH	31.00
05-07	1080128118	MORRIS ASSOCIATES INC	05/07/80	SUBSCRIPTION RENEWAL: HEALTH SYSTEMS REPORT FOR TAYLOR FOR 7-31-80 TO 7-31-81	105.00
05-07	1080128116	XEROX CORPORATION	03/04/80–03/28/80	XEROX 9400 LEASE	926.32
05-07	1080128114	NATIONAL NEWS AGENCY	01/28/80–03/31/80	DELIVERY SERVICE FOR 2 POSTS AND 5 NEW YORK TIMES	199.80
05-07	1080128106	DATA RESOURCES, INC	03/05/80	SUBSCRIPTION FEE TO DATA RESOURCES' REVIEWS: SHORT TERM REVIEW, AGRICULTURE REVIEW	150.00
05-07	1080128104	THE WALL STREET JOURNAL	05/07/80	PUBLICATION RENEWAL: WALL STREET FOR JACK MCDONALD FOR 6-21-80 TO 6-21-81	63.00
05-07	1080128092	DATA RESOURCES, INC	04/01/80–06/30/80	SUBSCRIPTION FEE	1,050.00
05-19	1080140325	XEROX CORPORATION	04/30/80–04/30/80	XEROX DRY IMAGER FOR COPIER MACHINES	56.00
05-19	1080140323	XEROX CORPORATION	03/28/80–03/28/80	XEROX DEVELOPER FOR 3450 COPIER	42.72
05-19	1080140318	NATIONAL NEWS AGENCY	04/01/80–06/30/80	DELIVERY SERVICE FOR 2 POSTS, 5 NEW YORK TIMES	299.70
05-29	1080150228	JANE TEIXEIRA	02/13/80–05/15/80	REIMB FOR PETTY CASH TRANS: 54.75 PARKING 13.00 SUPPLIES 6.57 MISCELLANEOUS 14.75	89.07
05-29	1080150227	XEROX CORPORATION	05/29/80	LEASING FOR XEROX 850 CPS PRINTER 10-26-79	272.77
05-29	1080150226	XEROX CORPORATION	05/13/80–05/13/80	2 PACKAGES OF WIRE SPOOL FOR XEROX STAPLER	31.96
05-29	1080150225	XEROX CORPORATION	05/13/80–05/13/80	2 PACKAGES OF WIRE SPOOL FOR XEROX STAPLER	31.96
05-29	1080150218	XEROX CORPORATION	04/01/80–04/30/80	LEASING FOR XEROX 400 TELECOPIER	48.50
05-29	1080150217	PRESS INTELLIGENCE INC	04/01/80–04/30/80	1,497 CLIPPINGS @ .37 EACH CLIPPINGS 553.89, READING FEE $75	628.89
05-29	1080150216	THE WALL STREET JOURNAL	05/29/80	PUBLICATION RENEWAL: WALL STREET JOURNAL FOR MCLENNEN	63.00
05-29	1080150215	XEROX CORPORATION	10/01/79–04/30/80	LEASING FOR XEROX 850 DTS SYSTEM	2,546.25
05-29	1080150214	XEROX CORPORATION	10/01/79–04/30/80	LEASING FOR XEROX 850 PDTS SYSTEM	2,749.95
05-29	1080150213	XEROX CORPORATION	10/01/79–04/30/80	LEASING FOR: XEROX 850 CPS PRINTER	950.60
05-29	1080150212	XEROX CORPORATION	03/28/80–04/27/80	LEASING FOR XEROX 9400 FOR APRIL 323.35 TTL INV. -12.93 LESS 4%	310.42
05-29	1080150211	STARS AND STRIPES	05/15/80–05/15/80	PUBLICATION RENEWAL: STARS AND STRIPS/NATIONAL TRIBUNE FOR GRUNDMAN $25 FOR 2 YEAR SUB	25.00
05-29	1080150210	XEROX CORPORATION	04/21/80–04/30/80	LEASING FOR XEROX 920 STAPLER AMOUNT 96.03, LESS 3% DIS -2.88	93.15
05-29	1080150206	NATIONAL JOURNAL REPORTS	05/29/80	PUBLICATION RENEWAL: NATIONAL JOURNAL MAG, 2 BINDERS FROM 7-19-80 TO 7-19-81	439.00
05-29	1080150204	BROADCASTING MAGAZINE	05/02/80–05/02/80	PUBLICATION: 1980 BROADCASTING YEARBOOK FOR MCDONALD	55.00
05-29	1080150202	THE BLUE SHEET	05/01/80–05/01/81	PUBLICATION RENEWAL: DRUG RESEARCH REPORTS - MANES	230.00
05-29	1080150201	MORRIS ASSOCIATES INC	05/29/80	PUBLICATION RENEWAL: HEALTH SYSTEMS REPORTS - MANES 7-1-80 TO 7-1-81	105.00
05-29	1080150200	THE PUBLIC INTEREST	05/29/80	PUBLICATION RENEWAL: THE PUBLIC INTEREST - HEDLUND 7-1-80 TO 7-1-81	12.00
06-06	1080158147	THE WASHINGTON STAR	04/27/80–06/21/80	PUBLICATION RENEWAL: NEWSPAPER DELIVERY & SERVICE FOR THE WASHINGTON STAR	13.95
06-06	1080158146	NATIONAL JOURNAL REPORTS	06/06/80	PUBLICATION RENEWAL: NATIONAL JOURNAL, 2 BINDERS 7-19-80 TO 7-19-81	439.00
06-06	1080158143	SOCIAL LEGISLATIVE INFO. SERVICE	05/30/80–05/31/81	PUBLICATION RENEWAL: WASHINGTON SOCIAL LEGISLATION BULLETIN FOR MANES	36.00
06-06	1080158138	MCGRAW-HILL PUBLICATIONS	05/29/80	PUBLICATION: SYNFUELS HANDBOOK FOR TELSON	57.00
06-06	1080158136	SUPERINTENDENT OF DOCUMENTS	06/06/80	PUBLICATION RENEWAL: EMPLOYMENT & EARNINGS 7-1-80 TO 7-1-81	22.00
04-04	2280095057	C&P TELEPHONE COMPANY	02/14/80–03/13/80	BELL BOY SERVICE FOR 668-6765 & 666-5799 AT $24 EACH	48.00
05-07	2280128013	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE CALLS FOR FEBRUARY	418.66
05-19	2280140006	C&P TELEPHONE COMPANY	03/14/80–04/13/80	BELLBOY SERVICE FOR 668-6765 MONTH OF APRIL	24.00

05-19	2280140005	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE FOR MONTH OF APRIL	31.00
05-19	2280140004	C&P TELEPHONE COMPANY	03/14/80–04/13/80	BELLBOY SERVICE FOR 666-5799	24.00
05-29	2280150033	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE CALLS FOR MARCH	418.90
04-04	1280120042	AMERICAN AIRLINES	04/04/80	AIR FARE FOR WENDELL BELEW FROM DC/JACKSON, IN/DC, TO 96-49 12-9-79 TO 12-10-79	246.00
04-04	1280095047	UNITED AIR LINES, INC	02/24/80–03/01/80	AIR FARE FOR RICK PRAEGER FROM DC/SAN FRANCISCO, CA/DC; T096-67	642.00
04-30	1280121060	RICHARD PRAEGER	04/11/80	REIMB FOR TVL EXP FROM DC - BOSTON, AM/DC	39.30
04-30	1280121059	EDWIN YOUNG	03/12/80	REIMB FOR TRAVEL EXPENSE INCURRED AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE ON 3/12/80	294.00
04-30	1280121058	JACK MCDONALD	04/09/80–04/11/80	REIMBURSEMENT FOR TRAVEL EXP FROM DC/TUCSON, AZ/DC	212.49
04-30	1280121057	U.S. AIR, INC	02/14/80–02/15/80	AIR FARE FOR HAROLD LEIGH FROM DC/SYRACUSE, NY/DC, T096-76	150.00
05-07	1280128075	RICHARD PRAEGER	04/14/80–04/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES FROM DC/HARTFORD, CN/DC, PER DIEM, TRANS	57.20
05-07	1280128071	BRUCE MEREDITH	02/13/80–02/14/80	REIMBURSEMENT FOR TRAVEL EXPS FROM DC/ORLANDO, FL/DC, T096-72, PER DIEM, TRANS	55.50
05-19	1280140045	TRANS WORLD AIRLINES, INC.	04/09/80–04/11/80	AIRFARE FOR JACK MCDONALD 4/9-4/11 T096-79 DC/TUCSON, AR/DC	576.00
05-19	1280140044	AMERICAN AIRLINES	02/07/80–02/13/80	A/F FOR JAMES LYDAY T096-70 DC-SAN FRANCISCO, CA-DC	642.00
05-19	1280140043	PAN AMERICAN WORLD AIRWAYS, INC	02/13/80–02/14/80	AIRFARE-ROBERT SCHAFER T096-74 WM CLEARY T096-73, M. BRUCE MEREDITH T096-72 F/DC-ORLANDO-DC	384.00
05-29	1280150030	CLEVELAND DENNARD, DR.	04/25/80–04/25/81	REIMB FOR EXP IN CONNECTION W/APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	298.95
04-04	1480095032	NATIONAL CSS, INC	03/01/80–03/15/80	COMPUTER SERVICE	10.50
04-30	1480121026	NATIONAL CSS, INC	02/16/80–02/29/80	COMPUTER SERVICE	12.50
04-30	1480121025	DATA RESOURCES, INC	02/01/80–02/29/80	COMPUTER SERVICE FOR FEBRUARY	1,208.97
04-30	1480121024	WHARTON ECONOMETRIC	02/01/80–02/29/80	COMPUTER SERVICE FOR FEBRUARY	6,083.70
05-07	1480128021	WHARTON ECONOMETRIC	03/01/80–03/31/80	COMPUTER SERVICE FOR MARCH	1,462.22
05-07	1480128020	DATA RESOURCES, INC	03/01/80–03/31/80	COMPUTER SERVICE CHARGE FOR 20 FILES ARCHIVED 3/80	20.00
05-07	1480128018	NATIONAL CSS, INC	03/16/80–03/31/80	COMPUTER SERVICE	13.55
05-07	1480128015	DATA RESOURCES, INC	03/01/80	COMPUTER SERVICE	1,078.74
05-19	1480140054	NATIONAL CSS, INC	04/01/80–04/15/80	COMPUTER SERVICE FOR MONTH OF APRIL-NATIONAL CSS, INC	11.00
05-29	1480150017	NATIONAL CSS, INC	04/16/80–04/30/80	COMPUTER SERVICE FOR APRIL	89.00
05-29	1480150016	INTERACTIVE DATA CORP	04/01/80–04/30/80	COMPUTER SERVICE FOR APRIL	23.62
05-29	1480150015	DATA RESOURCES, INC	04/01/80–04/30/80	COMPUTER CHARGES FOR 3 FILES ARCHIVED	301.85
05-29	1480150014	DATA RESOURCES, INC	04/01/80–04/30/80	COMPUTER CHARGES FOR 20 FILES ARCHIVED - 4/80	20.00
				TOTAL	**28,230.48**

ADJUSTMENTS/REFUNDS

01-30	1080100225	SUPERINTENDENT OF DOCUMENTS	01/30/80	REFUND DUE TO DUPLICATE PAYMENT	(8.00)
02-07	1080134342	THE WALL STREET JOURNAL	01/24/80–01/24/81	REFUND DUE TO DUPLICATE PAYMENT	(55.00)
				TOTAL	**(63.00)**

OFFICE OF THE LEGISLATIVE COUNSEL

OFFICIAL EXPENSES

04-18	1080109077	XEROX CORPORATION	03/01/80	XEROX 9200 OVERTIME SERVICE	65.14
04-29	1080120540	WEST PUBLISHING COMPANY	03/20/80	FED SUP 477-$21 USCA, TITLE 5 2 VOL-$32 FED REP 607 - $21 FED SUP 478 - $21	95.00
04-29	1080120539	XEROX CORPORATION	02/11/80	XEROX 9200 FOR DECEMBER 1979	1,522.82
04-29	1080120536	XEROX CORPORATION	03/01/80–03/31/80	XEROX 9200 FOR MARCH 1980	1,796.86
04-29	1080120533	XEROX CORPORATION	03/01/80–03/31/80	XEROX 3400 FOR MARCH 1980	321.60
05-07	1080128472	COLUMBIA JOURNAL OF ENVIRONMENTAL LAW	04/14/80	COLUMBIA JOURNAL OF ENVIRONMENTAL LAW, VOL. VI	15.00
05-08	1080129414	OFFICE SUPPLY SERVICE	03/01/80–03/31/80	PURCHASE OF OFFICE SUPPLIES FOR MARCH 1980	1,079.66
05-08	1080129413	WEST PUBLISHING COMPANY	04/18/80	FED REP 608, FED SUP 479, FED REP 609, USC CONG & ADMIN NEWS (3 VOL)	118.00
05-19	1080140294	XEROX CORPORATION	03/31/80–04/30/80	XEROX 9200 FOR APRIL 1980	1,589.39
05-19	1080140293	XEROX CORPORATION	03/31/80–04/30/80	XEROX 3400 FOR APRIL 1980	321.60
06-06	1080158176	OFFICE SUPPLY SERVICE	04/01/80–04/30/80	PURCHASE OF OFFICE SUPPLIES FOR APRIL 1980	539.40
06-06	1080158171	WASHINGTON POST	05/05/80	CLASSIFIED ADVERTISING	11.20
06-10	1080162545	WASHINGTON POST	05/18/80	CLASSIFIED ADVERTISING	14.00
06-12	1080164135	WASHINGTON POST	05/25/80	CLASSIFIED ADVERTISING	14.00
06-13	1080165379	THE H.W. WILSON COMPANY	06/13/80	INDEX TO LEGAL PERIODICALS SUBSCRIPTION 7-1-80/6-30-81	85.00
06-27	1080178399	WEST PUBLISHING COMPANY	05/21/80	USCA POCKET PARTS, FEDERAL SUP. 480, FEDERAL REP 610, FEDERAL REP 611, FEDERAL SUP 481	230.00
06-27	1080178397	XEROX CORPORATION	05/01/80	XEROX 9200 RENTAL & METER USAGE (MAY 1980)	1,773.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE LEGISLATIVE COUNSEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	1080178395	XEROX CORPORATION	06/09/80	XEROX 3400 RENTAL & METER USAGE FOR MAY 1980	373.06
04-04	2280095016	C & P TELEPHONE	02/28/80	LONG DISTANCE SERVICE FOR FEBRUARY	3.62
04-29	2280120110	C & P TELEPHONE	03/31/80	LONG DISTANCE SERVICE FOR MARCH 1980	20.93
06-06	2280158044	C & P TELEPHONE	04/30/80	LONG DISTANCE SERVICE FOR APRIL 1980	10.57
				TOTAL	**10,000.70**

OFFICE OF THE LAW REVISION COUNSEL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	1080095300	OFFICE SUPPLY SERVICE	02/01/80–02/29/80	SUPPLIES FOR OFFICIAL BUSINESS	79.74
04-04	1080095296	AB DICK COMPANY	03/01/80–03/31/80	COPIER RENTAL FOR MARCH 1980	55.00
05-14	1080134454	AB DICK COMPANY	04/01/80–04/30/80	COPIER RENTAL FOR APRIL 1980	55.00
05-14	1080134449	OFFICE SUPPLY SERVICE	03/01/80–03/31/80	SUPPLIES FOR OFFICIAL BUSINESS	102.04
06-06	1080158196	AB DICK COMPANY	05/01/80–05/31/80	COPIER RENTAL FOR MAY 1980	55.00
06-06	1080158192	OFFICE SUPPLY SERVICE	04/01/80–04/30/80	SUPPLIES FOR OFFICIAL BUSINESS	163.97
04-04	2280095048	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE SERVICE FOR FEBRUARY 1980	32.28
05-14	2280134031	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE FOR MARCH 1980	41.16
06-06	2280158048	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE FOR APRIL 1980	59.24
				TOTAL	**643.43**

OFFICE OF THE ATTENDING PHYSICIAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	1080095125	WYETH LABORATORIES	03/17/80	PHARMACY SUPPLIES	136.65
04-04	1080095121	WILLIAM H. RORER, INC.	03/10/80	PHARMACY SUPPLIES	415.20
04-04	1080095116	FACTS & COMPARISONS INC.	03/13/80	REPLACEMENT BINDER	10.00
04-04	1080095114	E.R. SQUIBB & SONS, INC.	03/13/80	PHARMACY SUPPLIES	368.40
04-04	1080095111	AMERICAN COLLEGE OF CARDIOLOGY	04/04/80	SUBSCRIPTION RENEWAL OF ACCEL FOR 1 YEAR 5-1-80 TO 4-30-81	80.00
04-04	1080095105	LEE R. MANDEL	03/09/80–03/14/80	REGISTRATION FEE TO ATTEND A COURSE IN INTERNAL MEDICIANE 1980 UNIV OF MIAMIA SCHOOL MED.	350.00
04-04	1080095103	WESTWOOD PHARMACEUTICALS INC.	03/17/80	PHARMACY SUPPLIES	124.42
04-04	1080095100	ROLL CALL	03/21/80	SUBSCRIPTION RENEWAL	12.00
04-04	1080095099	IMS	03/20/80	PHARMACY SUPPLIES	222.80
04-04	1080095098	AUDIO-DIGEST FOUNDATION	03/04/80	MEDICAL LITERATURE	100.00
04-09	1080100054	DONALD P. DENTON	03/18/80–03/28/80	TO REPLENISH PETTY CASH FOR THE PERIOD OF 3/18/80 TO 3/28/80	107.56
04-15	1080106053	DISTRICT WHOLESALE DRUG	03/03/80–03/31/80	DRUG BILL FOR MARCH	139.72
04-15	1080106040	DISTRICT WHOLESALE DRUG	03/03/80–03/31/80	DRUG BILL FOR MARCH	39.35
04-15	1080106038	DISTRICT WHOLESALE DRUG	03/03/80–03/31/80	DRUG BILL FOR MARCH	1.62
04-15	1080106036	DISTRICT WHOLESALE DRUG	03/03/80–03/31/80	DRUG BILL FOR MARCH	9.39
04-15	1080106035	DISTRICT WHOLESALE DRUG	03/03/80–03/31/80	DRUG BILL FOR MARCH	42.87
04-15	1080106034	DISTRICT WHOLESALE DRUG	03/03/80–03/31/80	DRUG BILL FOR MARCH	57.50
04-15	1080106033	DISTRICT WHOLESALE DRUG	03/03/80–03/31/80	DRUG BILL FOR MARCH	44.36
04-15	1080106032	DISTRICT WHOLESALE DRUG	03/03/80–03/31/80	DRUG BILL FOR MARCH	12.66
04-15	1080106031	DISTRICT WHOLESALE DRUG	03/03/80–03/31/80	DRUG BILL FOR MARCH	9.53

04-15	1080106029	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	5.95
04-15	1080106028	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	18.78
04-15	1080106027	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	6.19
04-15	1080106026	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	184.91
04-15	1080106025	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	12.29
04-15	1080106024	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	17.61
04-15	1080106023	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	41.41
04-15	1080106022	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	86.29
04-15	1080106020	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	6.44
04-15	1080106019	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	85.34
04-15	1080106018	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	19.36
04-15	1080106017	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	37.70
04-15	1080106016	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	10.31
04-15	1080106015	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	37.53
04-15	1080106014	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	17.23
04-15	1080106013	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	121.48
04-15	1080106012	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	20.04
04-15	1080106011	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	57.08
04-15	1080106010	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	15.26
04-15	1080106009	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	17.83
04-15	1080106008	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	18.52
04-15	1080106007	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	43.57
04-15	1080106006	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	35.99
04-15	1080106005	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	41.10
04-15	1080106004	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	7.00
04-15	1080106003	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	10.02
04-15	1080106002	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	71.34
04-15	1080106001	DISTRICT WHOLESALE DRUG	03/03/80-03/31/80	DRUG BILL FOR MARCH	88.49
04-22	1080135536	ARBROOK INC.	04/02/80	MEDICAL SUPPLIES (PHARMACY)	247.20
04-22	1080135535	LIFE	02/11/80	SUBSCRIPTION RENEWAL	12.00
04-22	1080135534	PHYSICIAN'S DESK REFERENCE	03/10/80	MEDICAL LITERATURE	82.50
04-22	1080135533	PFIZER, INC.	03/28/80	MEDICAL SUPPLIES (PHARMACY)	172.17
04-22	1080135532	SEARLE CONSUMER PRODUCTS	03/20/80	MEDICAL SUPPLIES (PHARMACY)	478.08
04-22	1080135531	EASTMAN KODAK COMPANY	02/15/80	SERVICE CHARGE FOR X-RAY REPAIR	467.97
04-22	1080135530	GENERAL ELECTRIC COMPANY	03/21/80	SERVICE CHARGE FOR X-RAY EQUIPMENT REPAIR	286.00
04-22	1080135529	SCIENTIFIC PRODUCTS	02/11/80-02/22/80	LABORATORY SUPPLIES	224.30
04-22	1080135528	SCIENTIFIC PRODUCTS	02/11/80-02/22/80	LABORATORY SUPPLIES	50.55
04-22	1080135527	SCIENTIFIC PRODUCTS	02/11/80-02/22/80	LABORATORY SUPPLIES	18.41
04-22	1080135525	SCIENTIFIC PRODUCTS	02/11/80-02/22/80	LABORATORY SUPPLIES	11.74
04-22	1080135524	COMMANDING OFFICER	03/28/80	MEDICAL SUPPLIES (PHARMACY)	4,263.12
05-05	1080126389	STRAUSS PHOTO-TECHNICAL SERVICE, INC	04/18/80	SERVICE CHARGE FOR REPAIR OF CAMERA	82.75
05-05	1080126386	PICKER CORPORATION	04/09/80	X-RAY SUPPLIES	96.33
05-05	1080126383	PICKER CORPORATION	02/09/80-02/21/80	X-RAY SUPPLIES	96.50
05-05	1080126377	PICKER CORPORATION	02/09/80-02/21/80	X-RAY SUPPLIES	40.16
05-05	1080126375	PICKER CORPORATION	02/09/80-02/21/80	X-RAY SUPPLIES	20.06
05-05	1080126366	NATIONAL DIRECTORIES, INC	04/07/80	MEDICAL LITERATURE	117.50
05-05	1080126364	MCKENNA SURGICAL SUPPLY, INC	02/14/80	ADMIN SUPPLIES (EKG - MOUNTING CARDS)	78.25
05-05	1080126357	FREEMAN H CARY, MD	04/19/80-04/24/80	REIMBURSEMENT OF REGISTRATION FEE FOR THE 61ST ANNUAL SESSION OF THE AM. COLLEGE OF PHYS	40.00
05-07	1080128169	MCNEIL LABORATORIES	04/23/80	PHARMACY SUPPLIES	88.44
05-07	1080128166	HEWLETT & PACKARD	01/31/80	PHARMACY SUPPLIES	125.00
05-07	1080128162	CBS PUBLICATIONS	03/17/80	3 YEAR SUBSCRIPTION OF WORLD TENNIS	21.00
05-07	1080128157	AIR PRODUCTS & CHEMICALS	03/31/80	FOR OXYGEN THERAPY FOR THE MONTH OF MARCH	3.10
05-21	1080142266	DONALD P. DENTON	03/21/80-05/14/80	TO REPLENISH PETTY CASH FOR THE PERIOD OF 3-21-80/5-14-80	152.08
05-21	1080142263	COMMANDING OFFICER	04/30/80	MEDICAL SUPPLIES (PHARMACY)	2,991.46
05-21	1080142260	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	72.56
05-21	1080142258	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	27.70
05-21	1080142255	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	55.24

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	1080142253	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	56.16
05-21	1080142251	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	2.76
05-21	1080142250	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	69.48
05-21	1080142248	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	7.38
05-21	1080142247	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	13.77
05-21	1080142246	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	42.38
05-21	1080142244	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	138.82
05-21	1080142242	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	29.14
05-21	1080142240	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	5.91
05-21	1080142239	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	83.24
05-21	1080142238	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	57.78
05-21	1080142237	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	11.82
05-21	1080142235	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	182.62
05-21	1080142233	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	1.22
05-21	1080142230	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	43.86
05-21	1080142229	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	45.53
05-21	1080142227	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	34.19
05-21	1080142225	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	93.20
05-21	1080142223	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	138.19
05-21	1080142222	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	55.08
05-21	1080142221	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	3.70
05-21	1080142219	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	74.16
05-21	1080142218	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	27.89
05-21	1080142217	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	41.65
05-21	1080142216	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	58.58
05-21	1080142215	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	9.41
05-21	1080142214	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	42.07
05-21	1080142213	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	8.41
05-21	1080142211	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	4.92
05-21	1080142208	DISTRICT WHOLESALE DRUG	04/01/80-04/30/80	MEDICAL SUPPLIES	43.79
05-28	1080149295	IVES LABORATORIES INC.	05/02/80	PHARMACY SUPPLIES	91.02
05-28	1080149290	EASTMAN KODAK COMPANY	04/22/80	X-RAY SUPPLIES	1,789.66
05-28	1080149288	DUPONT COMPANY	04/24/80	LABORATORY SUPPLIES	2,256.94
05-28	1080149284	ARBROOK INC.	05/05/80	PHARMACY SUPPLIES	28.50
05-28	1080149282	AIR PRODUCTS & CHEMICALS	04/30/80	OXYGEN THERAPY	3.00
05-28	1080149281	WESTWOOD PHARMACEUTICALS INC.	04/30/80	PHARMACY SUPPLIES	200.86
05-28	1080149279	PHYSICIAN'S DRUG ALERT	05/15/80	PHARMACY SUPPLIES	66.00
05-28	1080149276	MCNEIL	04/30/80	PHARMACY SUPPLIES	88.44
05-28	1080149272	BURROUGHS WELLCOME CO.	05/09/80	PHARMACY SUPPLIES	118.80
06-05	1080157311	WYETH LABORATORIES	05/22/80	PHARMACY SUPPLIES	345.16
06-05	1080157309	BEUCHLER'S MEDICAL SUPPLIES	02/14/80-05/07/80	LABORATORY SUPPLIES	70.80
06-05	1080157308	BEUCHLER'S MEDICAL SUPPLIES	02/14/80-05/07/80	LABORATORY SUPPLIES	72.80
06-05	1080157306	BEUCHLER'S MEDICAL SUPPLIES	02/14/80-05/07/80	LABORATORY SUPPLIES	68.40
06-05	1080157304	BEUCHLER'S MEDICAL SUPPLIES	02/14/80-05/07/80	LABORATORY SUPPLIES	59.60
06-05	1080157303	BEUCHLER'S MEDICAL SUPPLIES	02/14/80-05/07/80	LABORATORY SUPPLIES	68.40
06-05	1080157302	BEUCHLER'S MEDICAL SUPPLIES	02/14/80-05/07/80	LABORATORY SUPPLIES	68.40

06-05	1080157300	ABAR PLASTICS INC.	05/22/80	PHARMACY SUPPLIES	84.15
06-05	1080157296	PARENTERAL PRODUCTS DIVISION	05/20/80	PHARMACY SUPPLIES	21.43
06-05	1080157294	NEWSWEEK	05/01/80	1 YR SUBSCRIPTION RENEWAL	26.00
06-05	1080157293	MCKENNA SURGICAL SUPPLY INC.	03/25/80	PHARMACY SUPPLIES	31.30
06-05	1080157292	EASTMAN KODAK COMPANY	05/16/80	X-RAY SUPPLIES	92.91
06-05	1080157289	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	106.40
06-05	1080157288	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	6.47
06-05	1080157287	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	60.34
06-05	1080157286	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	55.05
06-05	1080157285	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	6.85
06-05	1080157284	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	72.95
06-05	1080157283	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	11.88
06-05	1080157282	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	61.95
06-05	1080157281	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	3.41
06-05	1080157280	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	162.69
06-05	1080157278	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	9.80
06-05	1080157276	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	86.07
06-05	1080157275	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	63.64
06-05	1080157274	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	25.58
06-05	1080157273	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	39.33
06-05	1080157271	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	58.29
06-05	1080157269	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	7.17
06-05	1080157267	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	15.69
06-05	1080157266	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	50.65
06-05	1080157265	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	89.33
06-05	1080157262	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	71.18
06-05	1080157259	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	5.12
06-05	1080157257	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	10.48
06-05	1080157256	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	22.10
06-05	1080157254	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	71.45
06-05	1080157253	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	27.74
06-05	1080157250	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	20.62
06-05	1080157248	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	77.95
06-05	1080157244	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	137.40
06-05	1080157242	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	10.68
06-05	1080157241	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	6.86
06-05	1080157240	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	11.82
06-05	1080157238	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	4.50
06-05	1080157237	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	47.27
06-05	1080157236	DISTRICT WHOLESALE DRUG	05/01/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-30-80	85.99
06-11	1080163147	DONALD P. DENTON	05/19/80–05/30/80	TO REPLENISH PETTY CASH FOR THE PERIOD OF 5/19/80-5/30/80	108.94
06-25	1080177320	POLAROID CORPORATION	06/04/80	SUPPLIES FOR MEDICAL RECORDS	362.60
06-25	1080177319	THE JOBST INSTITUTE, INC.	05/27/80	PHYSIOTHERAPHY SUPPLIES	57.24
06-25	1080177315	GENERAL BINDING SALES CORPORATION	05/27/80	SUPPLIES FOR MEDICAL RECORDS	115.20
06-25	1080177314	EASTMAN KODAK COMPANY	05/16/80	X-RAY REPAIR	9.74
06-25	1080177311	ARBROOK INC.	05/30/80	PHARMACY SUPPLIES	45.90
06-25	1080177310	COMMANDING OFFICER	05/31/80	MEDICAL SUPPLIES (PHARMACY)	4,167.60
04-04	2280095011	C&P TELEPHONE COMPANY	02/14/80–03/13/80	BELL BOY SERVICE	36.00
05-07	2280128019	C&P TELEPHONE COMPANY	03/14/80–04/13/80	BELL BOY SERVICE	36.00
06-05	2280157020	C&P TELEPHONE COMPANY	04/14/80–05/13/80	BELL BOY SERVICE	36.00
04-04	1280095006	LEE R. MANDEL	03/09/80–03/14/80	SIX DAYS PER DIEM AT $50 PER DAY	300.00
04-04	1280095005	LEE R. MANDEL	03/09/80–03/14/80	WASHINGTON, DC - MIAMI, FL VIA COMMERCIAL AIR	174.00
05-05	1280126115	FREEMAN H CARY, MD	04/19/80–04/24/80	PER DIEM, 5 DAYS AT $50 PER DAY	250.00
05-05	1280126113	FREEMAN H CARY, MD	04/19/80–04/24/80	BALTIMORE, MD - ATLANTA, GA - NEW ORLEANS, LA, R/T VIA COMMERCIAL AIR	194.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1280163040	ROBERT F MORAN	05/04/80	REIMBURSABLE EXPENSES IN CONNECTION WITH WASH, DC TO JACKSONVILLE, NC TRIP-MEALS	12.50
06-11	1280163039	ROBERT F MORAN	05/04/80	WASH, DC/JACKSONVILLE, NC R/T VIA COMM AIR FOR OFCL BUSINESS IN CONN WITH THE OFCE OF ATT PHY	186.00
				TOTAL	**28,617.36**

ADJUSTMENTS/REFUNDS

11-19	1080134333	AMERICAN HEART ASSOCIATION, INC	11/19/79	REFUND DUE TO CANCELLED SUBSCRIPTION	(35.00)
				TOTAL	**(35.00)**

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

OFFICIAL EXPENSES

04-03	1080094003	P.E.P.C.O.	02/11/80–03/17/80	PAYMENT FOR LIGHTING SERVICE (PARKING LOTS) (HOUSE ADM. COMMITTEE)	27.79
04-03	1080094002	P.E.P.C.O.	02/11/80–03/17/80	PAYMENT FOR LIGHTING SERVICE (PARKING LOTS) (HOUSE ADM. COMMITTEE)	122.74
04-03	1080094001	P.E.P.C.O.	02/11/80–03/12/80	PAYMENT FOR LIGHTING SERVICES (PARKING LOTS) (HOUSE ADM. COMMITTEE)	49.69
04-04	1080120090	W. W. GRAINGER, INC.	04/04/80	FOR REPLACEMENT OF BURNED-OUT REPAIR SHOP GRINDER 11-13-79	74.96
04-04	1080095242	IBM	01/17/80	FOR PARTS NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	52.00
04-04	1080095239	IBM	01/17/80	FOR PARTS NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	162.80
04-04	1080095237	IBM	01/17/80	FOR PARTS NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	207.41
04-04	1080095234	IBM	01/17/80	FOR PARTS NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	2.40
04-04	1080095232	IBM	01/17/80	FOR PARTS NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	42.40
04-04	1080095231	IBM	01/17/80	FOR PARTS NEEDED FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	7.50
04-04	1080095226	GESTETNER CORPORATION	02/13/80–03/13/80	PARTS AND SUPPLIES NEEDED FOR THE REPAIR AND USE OF DUPLICATING MACHINES	1,938.96
04-04	1080095224	CONTINENTAL SPECIALTIES CORP.	02/13/80	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDING OF HOUSE PROCEEDINGS	137.00
04-04	1080095221	AMERICAN SUPPLY INC.	01/16/80	FOR CLEANING SUPPLIES FOR TYPEWRITER REPAIR SHOP	102.85
04-04	1080095220	AMERICAN SUPPLY INC.	01/16/80	FOR CLEANING SUPPLIES FOR TYPEWRITER REPAIR SHOP	102.85
04-04	1080095219	AMERICAN SUPPLY INC.	01/16/80	FOR CLEANING SUPPLIES FOR TYPEWRITER REPAIR SHOP	403.05
04-04	1080095218	AMERICAN SUPPLY INC.	01/16/80	FOR CLEANING SUPPLIES FOR TYPEWRITER REPAIR SHOP	16.92
04-09	1080100346	XEROX CORPORATION	01/18/80–02/15/80	USE OF XEROX MACHINE BEYOND MINIMUM CHARGE FOR PERIOD 1-18-80 TO 2-15-80	2.58
04-09	1080100298	WEST PUBLISHING CO.	03/20/80	USC 5 2 PO# STANDING ORDER	32.00
04-09	1080100206	FRANCES NEBEL	03/07/80	TO REIMBURSE PAYEE FOR PDS MACHINE PARTS	5.68
04-09	1080100204	THOMAS J LANKFORD	03/08/80	5M REPRO DATA ON OWN ENVELOPES	42.50
04-09	1080100202	FULLER & D'ALBERT, INC	03/05/80	10 MISC PHOTOGRAPHIC PRODUCTS SPECIFIED AMOUNTS OF EACH	134.19
04-09	1080100199	XEROX CORPORATION	12/28/79–01/31/80	CHARGE FOR TOTAL COPIES LESS METER ALLOWANCE	20.43
04-09	1080100195	THE WASHINGTON STAR	01/27/80–02/17/80	AD FOR CLASSIFIED BID	283.30
04-09	1080100193	THE WASHINGTON STAR	01/27/80–02/17/80	AD FOR CLASSIFIED BID	277.20
04-09	1080100192	WASHINGTON POST	02/22/80	AD FOR CLASSIFIED BID	1,006.55
04-09	1080100190	UNITED PRESS INTERNATIONAL	03/01/80–03/31/80	WASHINGTON CAPITOL NEWS SERVICE FOR MARCH, 1980	203.00
04-09	1080100189	PRESS ASSOCIATION INC	02/01/80–02/29/80	NEWS REPORT SERVICE FOR FEBRUARY	230.30
04-09	1080100188	AB DICK COMPANY	02/06/80	3 PRINTWHEELS	37.44
04-09	1080100183	WEST PUBLISHING CO.	03/14/80	392 US CODE ANNOTATED 1979 IR ACTS PAMP	2,156.00
04-09	1080100182	WEST PUBLISHING CO.	03/06/80	392 US CODE ANNOTATED 1980 IR CODE	10,584.00
04-09	1080100132	RENTEX CORPORATION	03/03/80–03/10/80	COAT LAB SERVICES	18.94
04-09	1080100131	FULLER & D'ALBERT, INC	03/07/80	2 ROYAL PAN 4 X 5 4 POLAROID 668 FILM 7 MT. BOARD	99.70
04-09	1080100129	CONGRESSIONAL PHOTO SHOPPE	03/19/80	MISC. SUPPLIES	13.46

04-09	1080100128	CONGRESSIONAL PHOTO SHOPPE	03/11/80	MISC. SUPPLIES	23.12
04-09	1080100071	IBM	01/03/79	PURCHASE OF THIRTY-FOUR (34) TYPEWRITERS 9-27-78	25,704.00
04-09	1080100068	IBM CORPORATION	07/23/79-09/13/79	TYPEWRITERS	792.00
04-09	1080100065	IBM CORPORATION	07/23/79-09/13/79	TYPEWRITERS	810.00
04-09	1080100062	IBM CORPORATION	07/23/79-09/13/79	TYPEWRITERS	2,376.00
04-09	1080100061	BUSINESS EQUIPMENT CENTER LTD	06/20/79-09/25/79	DICTATION TRANSCRIPTION CENTER	212.38
04-09	1080100058	BUSINESS EQUIPMENT CENTER LTD	06/20/79-09/25/79	DICTATION TRANSCRIPTION CENTER	268.48
04-09	1080100057	BUSINESS EQUIPMENT CENTER LTD	06/20/79-09/25/79	DICTATION TRANSCRIPTION CENTER	573.87
04-10	1080101320	P.E.P.C.O.	02/11/80-03/14/80	PAYMENT FOR LIGHTING SERVICE (SW FRWY & 2ND ST SW)	223.88
04-10	1080100221	RALPH DEVANE	03/18/80	TO REIMBURSE PAYEE FOR LIGHT BULBS FOR PDS TRUCK	6.35
04-12	1080187002	NATIONAL RETAIL MERCHANTS ASSOCIATION	04/12/80	SEMINAR FEE FOR 2 EMPLOYEES, 4-14-80 TO 4-15-80, OFFICE OF THE CLERK	550.00
04-15	1080183013	XEROX CORPORATION	12/28/79-02/04/80	LEASING ALLOWANCE GROSS: 7.28 DISCOUNT: 29	6.99
04-15	1080106415	STANWOOD TELEPHONE ELECTRONIC CENTER	12/17/79-02/08/80	PURCHASE OF WATS EXTENDERS	658.56
04-15	1080106414	STANWOOD TELEPHONE ELECTRONIC CENTER	12/17/79-02/08/80	PURCHASE OF WATS EXTENDERS	658.56
04-15	1080106413	STANWOOD TELEPHONE ELECTRONIC CENTER	12/17/79-02/08/80	PURCHASE OF WATS EXTENDERS	658.56
04-15	1080106412	STANWOOD TELEPHONE ELECTRONIC CENTER	12/17/79-02/08/80	PURCHASE OF WATS EXTENDERS	658.56
04-15	1080106411	SHARP ELECTRONIC CORP	11/14/79-01/16/80	PURCHASE OF CALCULATORS	138.90
04-15	1080106410	SHARP ELECTRONIC CORP	11/14/79-01/16/80	PURCHASE OF CALCULATORS	138.90
04-15	1080106409	SHARP ELECTRONIC CORP	11/14/79-01/16/80	PURCHASE OF CALCULATORS	138.90
04-15	1080106408	SHARP ELECTRONIC CORP	11/14/79-01/16/80	PURCHASE OF CALCULATORS	138.90
04-15	1080106407	SHARP ELECTRONIC CORP	11/14/79-01/16/80	PURCHASE OF CALCULATORS	138.90
04-15	1080106406	MOTOROLA INCORPORATED	12/10/79-01/30/80	PURCHASE OF PAGERS	416.90
04-15	1080106405	MOTOROLA INCORPORATED	12/10/79-01/30/80	PURCHASE OF PAGERS	416.90
04-15	1080106404	MOTOROLA INCORPORATED	12/10/79-01/30/80	PURCHASE OF PAGERS	416.90
04-15	1080106403	MOTOROLA INCORPORATED	12/10/79-01/30/80	PURCHASE OF PAGERS	416.90
04-15	1080106402	MOTOROLA INCORPORATED	12/10/79-01/30/80	PURCHASE OF PAGERS	416.90
04-15	1080106401	MOTOROLA INCORPORATED	12/10/79-01/30/80	PURCHASE OF PAGERS	416.90
04-15	1080106400	MOTOROLA INCORPORATED	12/10/79-01/30/80	PURCHASE OF PAGERS	416.90
04-15	1080106399	MOTOROLA INCORPORATED	12/10/79-01/30/80	PURCHASE OF PAGERS	416.90
04-15	1080106398	MOTOROLA INCORPORATED	12/10/79-01/30/80	PURCHASE OF PAGERS	416.90
04-15	1080106397	BUSINESS EQUIPMENT CENTER LTD	11/20/79-02/01/80	PURCHASE OF DICTATION/ TRANSCRIPTION CENTERS	220.96
04-15	1080106396	BUSINESS EQUIPMENT CENTER LTD	11/20/79-02/01/80	PURCHASE OF DICTATION/ TRANSCRIPTION CENTERS	246.96
04-15	1080106392	BUSINESS EQUIPMENT CENTER LTD	11/20/79-02/01/80	PURCHASE OF DICTATION/ TRANSCRIPTION CENTERS	376.24
04-15	1080106391	BUSINESS EQUIPMENT CENTER LTD	11/20/79-02/01/80	PURCHASE OF DICTATION/ TRANSCRIPTION CENTERS	247.93
04-15	1080106388	BUSINESS EQUIPMENT CENTER LTD	11/20/79-02/01/80	PURCHASE OF DICTATION/ TRANSCRIPTION CENTERS	247.46
04-15	1080106387	BUSINESS EQUIPMENT CENTER LTD	11/20/79-02/01/80	PURCHASE OF DICTATION/ TRANSCRIPTION CENTERS	703.49
04-15	1080106384	BUSINESS EQUIPMENT CENTER LTD	11/20/79-02/01/80	PURCHASE OF DICTATION/ TRANSCRIPTION CENTERS	240.46
04-15	1080106381	BUSINESS EQUIPMENT CENTER LTD	11/20/79-02/01/80	PURCHASE OF DICTATION/ TRANSCRIPTION CENTERS	229.13
04-15	1080106378	BUSINESS EQUIPMENT CENTER LTD	11/20/79-02/01/80	PURCHASE OF DICTATION/ TRANSCRIPTION CENTERS	1,059.52
04-15	1080106375	BUSINESS EQUIPMENT CENTER LTD	11/20/79-02/01/80	PURCHASE OF DICTATION/ TRANSCRIPTION CENTERS	202.16
04-15	1080106371	BUSINESS EQUIPMENT CENTER LTD	11/20/79-02/01/80	PURCHASE OF DICTATION/ TRANSCRIPTION CENTERS	245.46
04-16	1080120088	EASTMAN KODAK COMPANY	04/16/80	EQUIPMENT & SUPPLIES 10-1-79 TO 12-31-79	323.74
04-16	1080107603	PRESS ASSOCIATION INC	03/01/80-03/31/80	NEWS REPORT SERVICE FOR MARCH	230.30
04-16	1080107602	UNITED PRESS INTERNATIONAL	04/01/80-04/30/80	REGULAR SERVICE FOR APRIL	201.50
04-16	1080107600	DATA LEASE PLANS, INC.	03/01/80-03/31/80	MONTHLY LEASE OF 1 WORD PROCESSOR FOR OFFICE EQUIPMENT SERVICE	771.15
04-16	1080107598	BENCHMARK SYSTEMS	03/01/80-03/31/80	MONTHLY LEASE OF 3 AUTOMATIC TYPEWRITERS	705.60
04-16	1080107597	TERMINAL DATA CORPORATION	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD FOR OFFICE EQUIPMENT SERVICE	14.00
04-16	1080107595	TERMINAL DATA CORPORATION	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD FOR OFFICE EQUIPMENT SERVICE	14.00
04-16	1080107594	TERMINAL DATA CORPORATION	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD FOR OFFICE EQUIPMENT SERVICE	14.00
04-16	1080107593	TERMINAL DATA CORPORATION	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD FOR OFFICE EQUIPMENT SERVICE	14.00
04-16	1080107592	TERMINAL DATA CORPORATION	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD FOR OFFICE EQUIPMENT SERVICE	14.00
04-16	1080107591	TERMINAL DATA CORPORATION	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD FOR OFFICE EQUIPMENT SERVICE	12.00
04-16	1080107589	TERMINAL DATA CORPORATION	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD FOR OFFICE EQUIPMENT SERVICE	14.00
04-16	1080107587	TERMINAL DATA CORPORATION	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD FOR OFFICE EQUIPMENT SERVICE	14.00
04-16	1080107585	TERMINAL DATA CORPORATION	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD FOR OFFICE EQUIPMENT SERVICE	14.00
04-16	1080107584	GRAPHIC SCIENCES, INC.	03/01/80-03/31/80	MONTHLY LEASE OF 9 FACSIMILE TRANSCEIVERS FOR OFFICE EQUIPMENT SERVICE	152.00
04-16	1080107583	GRAPHIC SCIENCES, INC.	03/01/80-03/31/80	MONTHLY LEASE OF 9 FACSIMILE TRANSCEIVERS FOR OFFICE EQUIPMENT SERVICE	150.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1080107580	GRAPHIC SCIENCES, INC.	03/01/80-03/31/80	MONTHLY LEASE OF 9 FACSIMILE TRANSCEIVERS FOR OFFICE EQUIPMENT SERVICE	75.00
04-16	1080107578	GRAPHIC SCIENCES, INC.	03/01/80-03/31/80	MONTHLY LEASE OF 9 FACSIMILE TRANSCEIVERS FOR OFFICE EQUIPMENT SERVICE	150.00
04-16	1080107576	GRAPHIC SCIENCES, INC.	03/01/80-03/31/80	MONTHLY LEASE OF 9 FACSIMILE TRANSCEIVERS	150.00
04-16	1080107575	GRAPHIC SCIENCES, INC.	03/01/80-03/31/80	MONTHLY LEASE OF 9 FACSIMILE TRANSCEIVERS	75.00
04-16	1080107573	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	12.50
04-16	1080107572	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	15.00
04-16	1080107571	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	15.00
04-16	1080107569	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	12.50
04-16	1080107567	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	12.50
04-16	1080107565	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	12.50
04-16	1080107563	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	15.00
04-16	1080107561	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	15.00
04-16	1080107560	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	12.50
04-16	1080107558	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	15.00
04-16	1080107555	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	15.00
04-16	1080107553	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	12.50
04-16	1080107552	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	12.50
04-16	1080107549	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	15.00
04-16	1080107545	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	12.50
04-16	1080107543	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	15.00
04-16	1080107540	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	15.00
04-16	1080107539	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	15.00
04-16	1080107537	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	15.00
04-16	1080107536	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	15.00
04-16	1080107535	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	15.00
04-16	1080107532	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS FOR OFFICE EQUIPMENT SERVICE	15.00
04-16	1080107528	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
04-16	1080107525	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
04-16	1080107523	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
04-16	1080107521	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
04-16	1080107520	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	12.50
04-16	1080107518	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
04-16	1080107515	NATCO, INC	03/01/80-03/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
04-16	1080107451	MONROE CALCULATOR COMPANY	02/22/80	SERVICE CALL	27.00
04-16	1080107448	BURROUGHS CORPORATION	03/10/80-03/13/80	SIGNATURE PLATE & RIBBON EXPENSE	193.00
04-16	1080107445	AMERICAN BANK STATIONERY	01/30/80-02/20/80	STATIONERY FOR BENJAMIN J. GUTHRIE, SERGEANT AT ARMS	287.05
04-16	1080107442	EASTMAN KODAK COMPANY	03/31/80	16 MM FILM FOR RECORDS & REGISTRATION	167.77
04-16	1080107440	EASTMAN KODAK COMPANY	03/31/80	16 MM FILM FOR RECORDS & REGISTRATION	80.03
04-16	1080107437	MILLER TYPEWRITER CO	01/01/80-02/28/80	MONTHLY LEASE OF TWO (2) PHOTOCOPIERS	332.00
04-16	1080107435	REDACTRON CORPORATION	03/01/80-03/31/80	MONTHLY LEASE OF ONE (1) AUTOMATIC TYPEWRITER	282.05
04-16	1080107433	GRAPHIC SCIENCES INC	10/01/79-03/31/80	MONTHLY LEASE OF ONE (1) FACSMILE TRANSCEIVER	450.00
04-16	1080107431	EASTMAN KODAK COMPANY	10/01/79-02/28/80	MONTHLY LEASE OF ONE (1) PHOTOCOPIER	56.50
04-16	1080107429	EASTMAN KODAK COMPANY	10/01/79-02/28/80	MONTHLY LEASE OF ONE (1) PHOTOCOPIER	56.50
04-16	1080107427	EASTMAN KODAK COMPANY	10/01/79-02/28/80	MONTHLY LEASE OF ONE (1) PHOTOCOPIER	56.50
04-16	1080107424	EASTMAN KODAK COMPANY	10/01/79-02/28/80	MONTHLY LEASE OF ONE (1) PHOTOCOPIER	56.50
04-16	1080107423	EASTMAN KODAK COMPANY	10/01/79-02/28/80	MONTHLY LEASE OF ONE (1) PHOTOCOPIER	1,016.50

04-16	1080107418	SAXON BUSINESS PRODUCTS, INC.	12/01/79-02/28/80	MONTHLY LEASE OF 3 PHOTOCOPIERS	57.00
04-16	1080107417	SAXON BUSINESS PRODUCTS, INC.	12/01/79-02/28/80	MONTHLY LEASE OF 3 PHOTOCOPIERS	29.33
04-16	1080107416	SAXON BUSINESS PRODUCTS, INC.	12/01/79-02/28/80	MONTHLY LEASE OF 3 PHOTOCOPIERS	134.00
04-16	1080107414	SAXON BUSINESS PRODUCTS, INC.	12/01/79-02/28/80	MONTHLY LEASE OF 3 PHOTOCOPIERS	134.00
04-16	1080107413	SAXON BUSINESS PRODUCTS, INC.	12/01/79-02/28/80	MONTHLY LEASE OF 3 PHOTOCOPIERS	134.00
04-16	1080107411	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	266.75
04-16	1080107410	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	286.15
04-16	1080107409	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	55.00
04-16	1080107408	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	55.00
04-16	1080107407	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	266.75
04-16	1080107406	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	55.00
04-16	1080107405	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	55.00
04-16	1080107403	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	55.00
04-16	1080107401	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	55.00
04-16	1080107400	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	55.00
04-16	1080107399	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	55.00
04-16	1080107398	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	55.00
04-16	1080107397	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	364.55
04-16	1080107395	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	55.00
04-16	1080107394	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	423.51
04-16	1080107393	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	364.55
04-16	1080107392	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	55.00
04-16	1080107390	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	55.00
04-16	1080107389	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	364.55
04-16	1080107387	A. B. DICK COMPANY	01/01/80-03/31/80	MONTHLY LEASE OF DUPLICATOR	364.55
04-16	1080107384	ROYAL TYPEWRITER COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF PHOTOCOPIER	50.41
04-16	1080107383	ROYAL TYPEWRITER COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF PHOTOCOPIER	50.41
04-16	1080107381	ROYAL TYPEWRITER COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF PHOTOCOPIER	50.41
04-16	1080107379	BARON DATA SYSTEMS	03/01/80-04/30/80	MONTHLY LEASE OF 1 DICTATION/TRANSCRIPTION UNIT	357.00
04-16	1080107378	BARON DATA SYSTEMS	03/01/80-04/30/80	MONTHLY LEASE OF 1 DICTATION/TRANSCRIPTION UNIT	357.00
04-16	1080107375	BARON DATA SYSTEMS	03/01/80-04/30/80	MONTHLY LEASE OF 1 DICTATION/TRANSCRIPTION UNIT	2,138.00
04-16	1080107374	BARON DATA SYSTEMS	03/01/80-04/30/80	MONTHLY LEASE OF 1 DICTATION/TRANSCRIPTION UNIT	714.00
04-16	1080107372	BARON DATA SYSTEMS	03/01/80-04/30/80	MONTHLY LEASE OF 1 DICTATION/TRANSCRIPTION UNIT	2,138.00
04-16	1080107371	MICOM DATA SYSTEMS, INC.	03/01/80-03/31/80	MONTHLY LEASE OF 1 WORD PROCESSOR	571.00
04-17	1080108475	SHARP ELECTRONICS CORPORATION	12/11/79-03/10/80	PURCHASE OF TWENTY-TWO (22) CALCULATORS	3,150.40
04-17	1080108474	MID ATLANTIC INDUSTRIES INC	02/11/80	PURCHASE OF TWO (2) DICTATORS	452.10
04-17	1080108473	MICROGRAPHICS SPECIALTIES, INC	03/04/80-03/14/80	PURCHASE OF FOUR (4) MICROFICHE READERS	980.40
04-17	1080108472	IBM	04/17/80	PURCHASE OF TWO (2) TYPEWRITERS 11-02-79 TO 11-16-79	1,692.00
04-17	1080108471	GOVERNMENT MARKETING SERVICES INC.	04/17/80	PURCHASE OF THREE (3) CALCULATORS 11-05-79 TO 11-19-79	1,379.40
04-17	1080108399	EASTMAN KODAK COMPANY	03/31/80	16 MM FILM	221.07
04-17	1080108375	REMCO BUSINESS SYSTEM, INC	03/11/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	58.88
04-17	1080108373	RAPIDPRINT, INC	01/28/80-02/05/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	75.58
04-17	1080108372	PAKO CORPORATION	02/19/80-03/30/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	45.55
04-17	1080108371	WEBER'S WHITE TRUCK	02/26/80	M-6084 PROPERTY SUPPLY REPAIR TO GMC TRUCK	26.48
04-17	1080108370	PAKO CORPORATION	02/19/80-03/30/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	44.20
04-17	1080108369	PAKO CORPORATION	02/19/80-03/30/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
04-17	1080108368	POTOMAC TRUCK	02/28/80	M-6079 PROPERTY SUPPLY REPAIR FORK LIFT	156.00
04-17	1080108367	WOODSMITH	02/12/80	M-6076 PROPERTY SUPPLY SUBSCRIPTION	18.00
04-17	1080108366	OLIVETTI CORP OR AMERICA	10/01/79-09/30/80	MAINTENANCE CONTRACT FOR HOUSE OWNED EQUIPMENT	1,454.32
04-17	1080108365	MOTOROLA, INC.	02/18/80-03/04/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	109.90
04-17	1080108364	FRANK WINNE & SONS	01/17/80	M-6070 PUBLICATIONS DISTRIBUTION SERVICE COTTON TWINE	3,471.30
04-17	1080108363	THERMOPATCH DIVISION	04/17/80	M-6047 ENGRAVING PLATE HOUSE ADMINISTRATION 12-5-79	69.67
04-17	1080108362	WORD SYSTEMS	03/31/80	M-6110 FINANCE, DUAL SPOOLS FOR PTS100	49.16
04-17	1080108361	STROMBERG PRODUCTS DIVISION MITE CORP.	03/14/80	M-6100 PUBLICATIONS, TIME CLOCK	312.00
04-17	1080108360	BAUMFOLDER CORP	03/12/80	M-6095 PUBLICATIONS, REPAIR PARTS	945.27
04-17	1080108359	MOORE BUSINESS FORMS INC	02/12/80	M-6078 HOUSE INFORMATION SYSTEMS MEMBER'S INDIV. VOTING RECORDS	924.80
04-17	1080108358	FINE WOOD WORKING	02/06/80	M-6073 PROPERTY SUPPLY SUBSCRIPTION	47.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	1080108357	RUDOLPH & WEST	03/06/80	M-6090 PUBLICATIONS, FACE MASKS	44.00
04-17	1080108356	E.C. CAMPBELL	03/03/80	M-6088 PUBLICATIONS, FUSES	88.10
04-17	1080108355	CLARK BOARDMAN CO.	02/27/80	M-6086 CLERK'S OFFICE CRIMINAL LAW REVIEW	41.12
04-17	1080108354	MBA CONTAINER CORP	03/10/80	M-6094 PUBLICATIONS, CORRUGATED BOXES	5,859.29
04-17	1080108353	MBA CONTAINER CORP	01/14/80	M-6066 PUBLICATIONS, CORRUGATED BOXES	751.35
04-17	1080108352	FIRE BRAND SAFETY, INC	02/20/80	M-6082 PUBLICATIONS, EAR PLUG REFILLS	195.00
04-17	1080108351	BROOKSTONE CO.	03/06/80	PUBLICATIONS DISTRIBUTION SERVICE ANTI-FATIGUE MATS	97.05
04-17	1080108350	MOTOROLA, INC	04/17/80	M-6035 CLERK'S OFFICE, MAINTENANCE ON PAGERS 11-7-79	519.20
04-17	1080108349	3M BPSI	02/26/80	HOUSE RECORDING STUDIO, VIDEO TAPES	1,373.20
04-17	1080108348	FULLER & D'ALBERT, INC	02/22/80	DOORKEEPER, SUPPLIES FOR HOUSE PHOTOGRAPHERS	496.30
04-17	1080108347	BETTER PACKAGES INC.	02/20/80	PUBLICATIONS DISTRIBUTION SERVICE MOTOR BUSHINGS	84.00
04-17	1080108346	IBM CORPORATION	03/06/80–03/24/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	47.00
04-17	1080108345	BELL & HOWELL	02/08/80	PUBLICATIONS DISTRIBUTION SERVICE SPARE PARTS	2,039.21
04-17	1080108344	FORD INDUSTRIES, INC.GOVERNMENT OFFICE	03/17/80–04/01/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	133.64
04-17	1080108343	DICTAPHONE CORPORATION	01/31/80–02/04/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	70.56
04-17	1080108342	BUSINESS EQUIPMENT CENTER LTD	02/26/80–03/05/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	304.63
04-17	1080108341	ANDERSON-KNIGHT	02/20/80–03/19/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	90.02
04-17	1080108340	MOORE BUSINESS FORMS, INC.	03/31/80	CONTRACT #T-GFO-80-1	2,506.80
04-17	1080108339	ANDERSON-KNIGHT	02/20/80–03/19/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	467.79
04-17	1080108338	ANDERSON-KNIGHT	02/20/80–03/19/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	932.90
04-17	1080108337	ANDERSON-KNIGHT	02/20/80–03/19/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	176.43
04-17	1080108334	LANIER BUSINESS PRODUCTS INC	03/03/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	138.20
04-17	1080108333	MODERN DUPLICATOR CO INC	02/22/80–03/21/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
04-17	1080108332	MODERN DUPLICATOR CO INC	02/22/80–03/21/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
04-17	1080108331	MODERN DUPLICATOR CO INC	02/22/80–03/21/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
04-17	1080108330	MODERN DUPLICATOR CO INC	02/22/80–03/21/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	70.45
04-17	1080108329	MODERN DUPLICATOR CO INC	02/22/80–03/21/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
04-17	1080108327	MODERN DUPLICATOR CO INC	02/22/80–03/21/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
04-17	1080108326	3M	10/12/79–03/01/80	MAINTENANCE CONTRACT & SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	118.15
04-17	1080108324	3M	10/12/79–03/01/80	MAINTENANCE CONTRACT & SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	275.40
04-17	1080108323	3M	10/12/79–03/01/80	MAINTENANCE CONTRACT & SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	42.00
04-17	1080108322	MID ATLANTIC INDUSTRIES INC	03/06/80–03/26/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	74.00
04-17	1080108320	KREONITE, INC	02/06/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	96.46
04-17	1080108317	3M BUSINESS PRODUCTS SALES INC	01/01/80–01/31/80	MONTHLY LEASE OF 104 DUPLICATORS & 80 FACSIMILE TRANSCEIVERS	6,690.32
04-17	1080108315	3M BUSINESS PRODUCTS SALES INC	01/01/80–01/31/80	MONTHLY LEASE OF 104 DUPLICATORS & 80 FACSIMILE TRANSCEIVERS	3,850.95
04-17	1080108314	SAVIN BUSINESS MACHINES	10/01/79–02/28/80	MONTHLY LEASE OF 156 PHOTOCOPIERS	24,790.95
04-17	1080108313	REDACTRON CORPORATION	03/01/80–03/31/80	MONTHLY LEASE OF 1 AUTOMATIC TYPEWRITER	160.05
04-17	1080108312	MID ATLANTIC INDUSTRIES INC	10/01/79–03/31/80	MONTHLY LEASE OF 13 DICTATION/TRANSCRIPTION UNITS	54.28
04-17	1080108310	MID ATLANTIC INDUSTRIES INC	10/01/79–03/31/80	MONTHLY LEASE OF 13 DICTATION/TRANSCRIPTION UNITS	74.36
04-17	1080108309	MID ATLANTIC INDUSTRIES INC	10/01/79–03/31/80	MONTHLY LEASE OF 13 DICTATION/TRANSCRIPTION UNITS	196.00
04-17	1080108308	MID ATLANTIC INDUSTRIES INC	10/01/79–03/31/80	MONTHLY LEASE OF 13 DICTATION/TRANSCRIPTION UNITS	175.28
04-17	1080108307	MID ATLANTIC INDUSTRIES INC	10/01/79–03/31/80	MONTHLY LEASE OF 13 DICTATION/TRANSCRIPTION UNITS	81.42
04-17	1080108306	MID ATLANTIC INDUSTRIES INC	10/01/79–03/31/80	MONTHLY LEASE OF 13 DICTATION/TRANSCRIPTION UNITS	54.28
04-17	1080108305	MID ATLANTIC INDUSTRIES INC	10/01/79–03/31/80	MONTHLY LEASE OF 13 DICTATION/TRANSCRIPTION UNITS	54.28
04-17	1080108304	MID ATLANTIC INDUSTRIES INC	10/01/79–03/31/80	MONTHLY LEASE OF 13 DICTATION/TRANSCRIPTION UNITS	175.28
04-17	1080108303	MID ATLANTIC INDUSTRIES INC	10/01/79–03/31/80	MONTHLY LEASE OF 13 DICTATION/TRANSCRIPTION UNITS	54.28

04-17	1080108302	MID ATLANTIC INDUSTRIES INC	10/01/79-03/31/80	MONTHLY LEASE OF 13 DICTATION/TRANSCRIPTION UNITS	81.42
04-17	1080108301	TEXAS INSTRUMENTS INC	01/23/80-02/15/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	26.00
04-17	1080108300	TEXAS INSTRUMENTS INC	01/23/80-02/15/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	27.50
04-17	1080108299	TEXAS INSTRUMENTS INC	01/23/80-02/15/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	7.00
04-17	1080108298	STANWOOD TELEPHONE ELECTRONIC CENTER	02/04/80-02/29/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	415.80
04-17	1080108297	TRW CUSTOMER SERVICE DIVISION	12/10/79-03/06/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	39.50
04-17	1080108295	TRW CUSTOMER SERVICE DIVISION	12/10/79-03/06/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	43.50
04-17	1080108292	SORBUS, INC	02/26/80-04/01/80	MAINTENANCE CONTRACT & SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	132.00
04-17	1080108290	SORBUS, INC	02/26/80-04/01/80	MAINTENANCE CONTRACT & SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	165.00
04-17	1080108289	SORBUS, INC	02/26/80-04/01/80	MAINTENANCE CONTRACT & SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	100.00
04-17	1080108288	SHARP ELECTRINICS CORP	02/05/80-03/20/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	28.00
04-17	1080108286	SHARP ELECTRINICS CORP	02/05/80-03/20/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	28.00
04-17	1080108285	SHARP ELECTRINICS CORP	02/05/80-03/20/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	28.00
04-17	1080108106	LANIER BUSINESS PRODUCTS INC	10/01/79-03/31/80	MONTHLY LEASE OF 12 DICTATION/TRANSCRIPTION UNITS	74.35
04-17	1080108105	LANIER BUSINESS PRODUCTS INC	10/01/79-03/31/80	MONTHLY LEASE OF 12 DICTATION/TRANSCRIPTION UNITS	21.50
04-17	1080108104	LANIER BUSINESS PRODUCTS INC	10/01/79-03/31/80	MONTHLY LEASE OF 12 DICTATION/TRANSCRIPTION UNITS	21.50
04-17	1080108103	LANIER BUSINESS PRODUCTS INC	10/01/79-03/31/80	MONTHLY LEASE OF 12 DICTATION/TRANSCRIPTION UNITS	9.32
04-17	1080108102	LANIER BUSINESS PRODUCTS INC	10/01/79-03/31/80	MONTHLY LEASE OF 12 DICTATION/TRANSCRIPTION UNITS	21.50
04-17	1080108100	LANIER BUSINESS PRODUCTS INC	10/01/79-03/31/80	MONTHLY LEASE OF 12 DICTATION/TRANSCRIPTION UNITS	21.50
04-17	1080108099	LANIER BUSINESS PRODUCTS INC	10/01/79-03/31/80	MONTHLY LEASE OF 12 DICTATION/TRANSCRIPTION UNITS	21.50
04-17	1080108098	LANIER BUSINESS PRODUCTS INC	10/01/79-03/31/80	MONTHLY LEASE OF 12 DICTATION/TRANSCRIPTION UNITS	21.50
04-17	1080108096	LANIER BUSINESS PRODUCTS INC	10/01/79-03/31/80	MONTHLY LEASE OF 12 DICTATION/TRANSCRIPTION UNITS	21.50
04-17	1080108095	LANIER BUSINESS PRODUCTS INC	10/01/79-03/31/80	MONTHLY LEASE OF 12 DICTATION/TRANSCRIPTION UNITS	21.50
04-17	1080108094	LANIER BUSINESS PRODUCTS INC	10/01/79-03/31/80	MONTHLY LEASE OF 12 DICTATION/TRANSCRIPTION UNITS	21.50
04-17	1080108093	LANIER BUSINESS PRODUCTS INC	10/01/79-03/31/80	MONTHLY LEASE OF 12 DICTATION/TRANSCRIPTION UNITS	25.00
04-17	1080108091	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108090	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108088	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108086	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108083	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108081	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 3, SIGNATURE MACHINES	50.00
04-17	1080108079	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108077	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108075	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108074	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108072	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108070	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108069	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108067	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108065	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108064	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108063	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108062	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108060	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108058	INTERNATIONAL AUTOPEN	03/31/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108057	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108055	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108054	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108052	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108051	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108050	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108049	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108046	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108045	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108044	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108043	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108041	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	1080108038	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	25.00
04-17	1080108036	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	25.00
04-17	1080108034	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108033	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108032	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	50.00
04-17	1080108030	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	41.67
04-17	1080108029	INTERNATIONAL AUTOPEN	03/01/80-03/31/80	MONTHLY LEASE OF 38 SIGNATURE MACHINES	10.00
04-17	1080108493	NCR CORPORATION	04/04/79	FOR PURCHASE OF EQUIPMENT FOR USE BY THE HOUSE RESTAURANTS	9,865.75
04-17	1080108492	NCR CORPORATION	04/04/79	FOR PURCHASE OF EQUIPMENT FOR USE BY THE HOUSE RESTAURANTS	7,685.50
04-17	1080108491	NCR CORPORATION	04/04/79	FOR PURCHASE OF EQUIPMENT FOR USE BY THE HOUSE RESTAURANTS	4,441.25
04-17	1080108488	IBM	01/04/79-09/20/79	FOR PURCHASE OF 57 TYPEWRITERS & 3 ACOUSTICAL HOODS	792.00
04-17	1080108486	IBM	01/04/79-09/20/79	FOR PURCHASE OF 57 TYPEWRITERS & 3 ACOUSTICAL HOODS	1,431.00
04-17	1080108485	IBM	01/04/79-09/20/79	FOR PURCHASE OF 57 TYPEWRITERS & 3 ACOUSTICAL HOODS	2,146.50
04-17	1080108483	IBM	01/04/79-09/20/79	FOR PUCHASE OF 57 TYPEWRITERS & 3 ACOUSTICAL HOODS	715.50
04-17	1080108481	IBM	01/04/79-09/20/79	FOR PURCHASE OF 57 TYPEWRITERS & 3 ACOUSTICAL HOODS	19,800.00
04-17	1080108479	IBM	01/04/79-09/20/79	FOR PURCHASE OF 57 TYPEWRITERS & 3 ACOUSTICAL HOODS	19,800.00
04-17	1080108384	SCRIPTOMATIC ADDRESSING	09/13/79-09/21/79	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	37.08
04-17	1080108383	SCRIPTOMATIC ADDRESSING	09/13/79-09/21/79	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	36.25
04-17	1080108382	SCRIPTOMATIC ADDRESSING	09/13/79-09/21/79	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	34.92
04-17	1080108379	STANWOOD TELEPHONE ELECTRONIC CENTER	06/25/79-07/18/79	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	69.50
04-17	1080108377	PAKO CORPORATION	09/28/79	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	17.65
04-18	1080109069	GESTETNER CORPORATION	01/25/80	FOR PURCHASE OF (1) DUPLICATOR	1,479.63
04-18	1080109067	FORD INDUSTRIES, INC.GOVERNMENT OFFICE	03/03/80	FOR PURCHASE OF (1) CODE-A-PHONE	500.39
04-18	1080109065	DICTAPHONE CORPORATION	01/30/80	FOR PURCHASE OF (2) DICTATION/TRANSCRIPTION UNITS	977.88
04-18	1080109060	BUSINESS EQUIPMENT CENTER LTD	02/05/80-02/12/80	FOR PURCHASE OF (4) DICTATION/TRANSCRIPTION UNITS	271.74
04-18	1080109058	BUSINESS EQUIPMENT CENTER LTD	02/05/80-02/12/80	FOR PURCHASE OF (4) DICTATION/TRANSCRIPTION UNITS	834.67
04-18	1080109056	BUSINESS EQUIPMENT CENTER LTD	02/05/80-02/12/80	FOR PURCHASE OF (4) DICTATION/TRANSCRIPTION UNITS	413.85
04-18	1080109055	BUSINESS EQUIPMENT CENTER LTD	02/05/80-02/12/80	FOR PURCHASE OF (4) DICTATION/TRANSCRIPTION UNITS	23.41
04-18	1080109054	A. B. DICK COMPANY	01/18/80	FOR PURCHASE OF (1) LETTER FOLDER	361.87
04-22	1080113202	DAVID R RAMAGE	03/24/80	ELLIOTT WORK -- ADDRESSING ENVELOPES #915	2.25
04-23	1080114450	THE NATIONAL LOCKSMITH	04/09/80	PROPERTY SUPPLY	70.50
04-23	1080114444	UPC COUNCIL INC	04/08/80	OFFICE OF THE CLERK	60.00
04-23	1080114439	D.E. OTLEY	03/27/80	PUB DISTRIBUTION SERVICE	1,029.20
04-23	1080114436	MADRIGAL PUBLISHING CO	03/25/80	PROPERTY SUPPLY	27.00
04-23	1080114431	BETTER PACKAGES INC.	03/14/80	PUB DIST SERVICE	919.50
04-23	1080114428	MBA CONTAINER CORP	03/12/80	PUBLICATION DIST SERVICE	2,433.37
04-23	1080114424	MBA CONTAINER CORP	03/03/80	PUBLICATION DIST SERVICE	3,670.80
04-23	1080114423	D.E. OTLEY	01/15/80	PUBLICATION DISTRIBUTION SERVICE	544.95
04-23	1080114258	PATTON, BOGGS & BLOW	03/19/80	PAYMENT OF ATTRY FEES INCURRED IN CONNECTION WITH CONTESTED ELECTION CASE	65,099.82
04-23	1080114256	D.C. TREASURER - DEPT OF TRANSPORTATION	02/01/80-02/29/80	PAYMENT FOR PARKING LOT LEASE NO. ONE IN ACCORDANCE WITH PL 94-59	9,200.00
04-23	1080114255	D.C. TREASURER - DEPT OF TRANSPORTATION	01/01/80-01/31/80	PAYMENT FOR PARKING LOT LEASE NO. 1 IN ACCORDANCE WITH PL 94-59	9,200.00
04-24	1080115373	XEROX CORPORATION	01/01/80-01/31/80	MONTHLY RENTAL OF 385 FACSIMILE TRANSCEIVERS (OFFICE EQUIPMENT)	23,385.37
04-24	1080115362	NCR CORPORATION	04/24/80	PURCHASE OF EQUIPMENT FOR THE HOUSE RESTAURANTS FOR 11-5-79 (OFFICE EQUIPMENT)	3,325.00
04-24	1080115360	ALLIED ELECTRONICS	03/05/80	PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS (OFC EQUIPMENT)	14.33
04-24	1080115355	THE GRASS VALLEY GROUP, INC	02/29/80	PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS (OFC EQUIPMENT)	25.57
04-24	1080115344	HEWLETT/PACKARD	03/28/80	PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS (OFC EQUIPMENT)	20.80

04-24	1080115340	NCR CORPORATION	09/07/79	FOR PURCHASE OF EQUIPMENT AND SUPPLIES FOR HOUSE RESTAURANTS (OFFICE EQUIPMENT)	2,114.20
04-25	1080120085	AB DICK COMPANY	04/25/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR DUPLICATING MACHINES - OFFICE EQUIPMENT 12-14-79	300.38
04-25	1080116353	IBM CORPORATION	03/18/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT - OFC EQUIPMENT	96.80
04-25	1080116350	IBM CORPORATION	03/18/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT - OFC EQUIPMENT	252.00
04-25	1080116348	IBM CORPORATION	03/18/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT - OFC EQUIPMENT	48.68
04-25	1080116347	IBM CORPORATION	03/18/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT - OFC EQUIPMENT	8.10
04-25	1080116326	IBM CORPORATION	03/18/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT - OFC EQUIPMENT	36.00
04-25	1080116322	GESTETNER CORPORATION	03/18/80–03/28/80	FOR PURCHASE OF SUPPLIES NEEDED TO REPAIR DUPLICATING MACHINES - GFC EQUIPMENT	1,611.91
04-25	1080116318	AMPEREX ELECTRONIC CORP	02/04/80–02/25/80	PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS - OFC EQUIPMENT	13,195.00
04-25	1080116312	AMES SUPPLY COMPANY	03/05/80–04/09/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT - OFC EQUIPMENT	39.46
04-25	1080116311	AMES SUPPLY COMPANY	03/05/80–04/09/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT - OFC EQUIPMENT	42.64
04-25	1080116310	AMES SUPPLY COMPANY	03/05/80–04/09/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT - OFC EQUIPMENT	11.16
04-25	1080116309	AMES SUPPLY COMPANY	03/05/80–04/09/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT - OFC EQUIPMENT	133.49
04-25	1080116306	AMES SUPPLY COMPANY	03/05/80–04/09/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT - OFC EQUIPMENT	35.59
04-25	1080116305	AMES SUPPLY COMPANY	03/05/80–04/09/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT - OFC EQUIPMENT	24.65
04-25	1080116303	AMES SUPPLY COMPANY	03/05/80–04/09/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT - OFC EQUIPMENT	74.52
04-25	1080116302	AMES SUPPLY COMPANY	03/05/80–04/09/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT - OFC EQUIPMENT	148.29
04-25	1080116299	AMES SUPPLY COMPANY	03/05/80–04/09/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT - OFC EQUIPMENT	45.79
04-25	1080116295	AMES SUPPLY COMPANY	03/05/80–04/09/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT - OFC EQUIPMENT	77.41
04-25	1080116291	AMES SUPPLY COMPANY	03/05/80–04/09/80	PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT- OFC EQUIPMENT	25.59
04-25	1080116269	HOUSE OFFICE SUPPLY	03/31/80	STATIONARY SUPPLIES FURNISHED COMMITTEES, OFFICERS OF THE HOUSE OF REPS, & OTHERS FOR MAR 80	39,306.44
04-25	1080116259	XEROX CORPORATION	02/29/80–03/31/80	XEROX 3100 LDC RENTAL PLAN CP CONSOLE STAND - OFFICE OF THE FORMER SPEAKER	172.80
04-25	1080116254	XEROX CORPORATION	03/31/80	METER USAGE - BILLABLE COPIES OFFICE OF FINANCE	36.83
04-25	1080116253	XEROX CORPORATION	03/31/80	METER USAGE - BILLABLE COPIES OFFICE OF FINANCE	142.55
04-25	1080116228	STEVEN R ROSS	04/10/80	EXPS FOR HEARING RELATED TO COURT CASE IN BALT 2 STAFF MEMBS MEALS & PKG -OFC OF THE CLERK	23.24
04-29	1080120039	IBM	04/29/80	MONTHLY LEASE OF 56 AUTOMATIC TYPEWRITERS & 5 DESTINATION CHARGES - OFFICE EQUIPMENT	29,463.91
04-29	1080120064	XEROX CORPORATION	01/03/79	MONTHLY RENTAL OF AUT TYPWRTR, TELECOPIER, INSTALL CHG 1-1-78/9-30-78 - OFC EQUIPMENT	43.00
04-29	1080120058	XEROX CORPORATION	01/03/79	MONTHLY RENTAL OF AUT TYPWRTR, TELECOPIER, INSTALL CHG 1-1-78/9-30-78 - OFC EQUIPMENT	82.31
04-29	1080120057	XEROX CORPORATION	01/03/79	MONTHLY RENTAL OF AUT TYPWRTR, TELECOPIER, INSTALL CHG 1-1-78/9-30-78 - OFC EQUIPMENT	198.85
04-29	1080120056	XEROX CORPORATION	01/03/79	MONTHLY RENTAL OF AUT TYPWRTR, TELECOPIER, INSTALL CHG 1-1-78/9-30-78 - OFC EQUIPMENT	198.85
04-29	1080120055	XEROX CORPORATION	01/03/79	MONTHLY RENTAL OF AUT TYPWRTR, TELECOPIER, INSTALL CHG 1-1-78/9-30-78 - OFC EQUIPMENT	198.85
04-29	1080120054	XEROX CORPORATION	01/03/79	MONTHLY RENTAL OF AUT TYPWRTR, TELECOPIER, INSTALL CHG 1-1-78/9-30-78 - OFC EQUIPMENT	198.85
04-29	1080120052	XEROX CORPORATION	01/03/79	MONTHLY RENTAL OF AUT TYPWRTR, TELECOPIER, INSTALL CHG 1-1-78/9-30-78 - OFC EQUIPMENT	198.85
04-29	1080120050	XEROX CORPORATION	01/03/79	MONTHLY RENTAL OF AUT TYPWRTR, TELECOPIER, INSTALL CHG 1-1-78/9-30-78 - OFC EQUIPMENT	198.85
04-29	1080120049	XEROX CORPORATION	01/03/79	MONTHLY RENTAL OF AUT TYPWRTR, TELECOPIER, INSTALL CHG 1-1-78/9-30-78 - OFC EQUIPMENT	198.85
04-29	1080120048	XEROX CORPORATION	01/03/79	MONTHLY RENTAL OF AUT TYPWRTR, TELECOPIER, INSTALL CHG 1-1-78/9-30-78 - OFC EQUIPMENT	198.85
04-30	1080121471	WELLS FARGO ARMORED SERVICE	04/30/80	CONTRACTUAL BILLING-DEPOSIT PICKUP & CHANGE (OFFICE OF FINANCE)	201.15
04-30	1080121468	XEROX CORPORATION	01/31/80–03/05/80	DIFFERENCE DUE AFTER PAYMENT OF LEASING ALLOWANCE (OFFICE OF THE CLERK)	72.16
04-30	1080121467	XEROX CORPORATION	12/31/79–02/29/80	DIFFERENCE DUE AFTER PAYMENT OF LEASING ALLOWANCE (OFFICE OF THE CLERK)	26.04
04-30	1080121464	XEROX CORPORATION	02/15/80–02/29/80	USE OF XEROX MACHINE BEYOND MINIMUM CHARGE (OFFICIAL REPORTERS TO COMMITTEES)	24.76
04-30	1080121354	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	20.00
04-30	1080121351	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	165.00
04-30	1080121348	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	20.00
04-30	1080121346	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	20.00
04-30	1080121343	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	20.00
04-30	1080121341	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	55.00
04-30	1080121339	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	90.00
04-30	1080121338	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	60.00
04-30	1080121337	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	82.75
04-30	1080121334	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	82.75
04-30	1080121331	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	82.75
04-30	1080121328	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	82.75
04-30	1080121326	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	82.75
04-30	1080121323	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	82.75
04-30	1080121322	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	82.75
04-30	1080121321	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	82.75
04-30	1080121319	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	82.75

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1080121316	XEROX CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	82.75
04-30	1080121308	SAVIN BUSINESS MACHINES	06/01/79–09/30/79	MONTHLY RENTAL OF 4 PHOTOCOPIERS	1,710.00
04-30	1080121307	IBM	05/01/79–09/30/79	MONTHLY RENTAL OF 1 AUTOMATIC TYPEWRITER	1,850.00
04-30	1080121305	MID ATLANTIC INDUSTRIES INC	06/01/79–06/30/79	MONTHLY RENTAL OF 2 NORELCO DICTATING UNITS	81.42
04-30	1080121304	IBM	01/03/79–04/30/79	MO. RENTAL OF 1 AUT TYPEWRTR	1,480.00
04-30	1080121303	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	82.75
04-30	1080121302	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	82.75
04-30	1080121301	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	82.75
04-30	1080121299	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALS, REMOVAL (OFFICE EQUIPMENT SERVICE)	82.75
04-30	1080121298	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	50.50
04-30	1080121297	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	50.50
04-30	1080121295	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	50.50
04-30	1080121293	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	50.50
04-30	1080121291	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	50.50
04-30	1080121288	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	50.50
04-30	1080121285	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	25.00
04-30	1080121283	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	50.50
04-30	1080121282	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	50.50
04-30	1080121281	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	50.50
04-30	1080121280	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	47.04
04-30	1080121278	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	60.00
04-30	1080121275	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	55.00
04-30	1080121274	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	55.00
04-30	1080121272	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	82.75
04-30	1080121270	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL (OFFICE EQUIPMENT SERVICE)	82.75
04-30	1080121266	XEROX CORPORATION	01/01/79–04/30/79	MO. RENTAL OF TYPEWRITERS, FAC. TRANS, INSTALLS, REMOVAL OFFICE EQUIPMENT SERVICE	82.75
05-05	1080126412	ALL STATE DELIVERY AND MESSENGER SERVICE	02/11/80	FEDERAL TORT CLAIM	301.98
05-05	1080126350	WEST PUBLISHING CO	04/18/80	US CODE ANNOTATED 1979 POCKET PARTS W/PAMPHLETS, QUANTITY 392 (OFFICE OF THE CLERK)	57,232.00
05-06	1080127375	GULF OIL CORPORATION	04/15/80	GASOLINE FOR PDS TRUCK (OFFICE OF THE DOORKEEPER)	88.70
05-06	1080127374	HOSPITAL SPECIALTY CO	04/21/80	REPLACEMENT PARTS FOR VENDING MACHINES (OFFICE OF THE DOORKEEPER)	5.00
05-06	1080127318	FULLER & D'ALBERT, INC	02/06/80	2 VIVITAR BATTERY PACKS AT $19.95, 2 IMAGEMAKER REELS AT $11.00	61.90
05-06	1080127315	CONGRESSIONAL PHOTO SHOPPE	04/21/80	MISC SUPPLIES	21.62
05-06	1080127314	CONGRESSIONAL PHOTO SHOPPE	03/25/80	MISC SUPPLIES	23.17
05-06	1080127313	CONGRESSIONAL PHOTO SHOPPE	03/14/80	MISC SUPPLIES	19.84
05-06	1080127309	RENTEX CORPORATION	04/21/80	COAT LAB SERVICES	13.47
05-06	1080127308	RENTEX CORPORATION	04/07/80	COAT LAB SERVICES	11.02
05-06	1080127307	RENTEX CORPORATION	03/24/80	COAT LAB SERVICES	7.50
05-06	1080127304	XEROX CORPORATION	01/31/80–02/29/80	PAYMENT OF DIFFERENCE AFTER LEASING ALLOWANCE (OFFICE OF THE CLERK)	4.85
05-06	1080127251	SAVIN BUSINESS MACHINES	10/01/79–01/31/80	MONTHLY RENTAL OF 10 AUTOMATIC TYPEWRITERS AND 139 PHOTOCOPIERS (OFFICE EQUIPMENT)	21,734.75
05-07	1080128460	BUSINESS EQUIPMENT CENTER LTD	11/30/79–03/29/80	FOR PURCHASE OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	305.15
05-07	1080128452	PITNEY BOWES, INC	12/01/79–04/30/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	44.20
05-07	1080128450	PITNEY BOWES, INC	12/01/79–04/30/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	11.05
05-07	1080128448	PITNEY BOWES, INC	12/01/79–04/30/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	186.37
05-07	1080128446	PITNEY BOWES, INC	12/01/79–04/30/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	61.44
05-07	1080128443	PITNEY BOWES, INC	12/01/79–04/30/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	256.10
05-07	1080128441	PITNEY BOWES, INC	12/01/79–04/30/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	24.99

05-07	1080128439	PITNEY BOWES, INC	12/01/79–04/30/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	15.83
05-07	1080128437	PITNEY BOWES, INC	12/01/79–04/30/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	109.37
05-07	1080128436	PITNEY BOWES, INC	12/01/79–04/30/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	30.38
05-07	1080128434	PITNEY BOWES, INC	12/01/79–04/30/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	48.66
05-07	1080128431	PITNEY BOWES, INC	12/01/79–04/30/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	16.22
05-07	1080128426	PITNEY BOWES, INC	12/01/79–04/30/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	97.68
05-07	1080128422	PITNEY BOWES, INC	12/01/79–04/30/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	24.42
05-07	1080128421	PITNEY BOWES, INC	12/01/79–04/30/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	65.69
05-07	1080128419	PITNEY BOWES, INC	12/01/79–04/30/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	208.02
05-07	1080128413	BUSINESS EQUIPMENT CENTER LTD	11/30/79–03/19/80	FOR PURCHASE OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	248.96
05-07	1080128410	BUSINESS EQUIPMENT CENTER LTD	11/30/79–03/19/80	FOR PURCHASE OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	267.92
05-07	1080128406	BUSINESS EQUIPMENT CENTER LTD	11/30/79–03/19/80	FOR PURCHASE OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	441.92
05-07	1080128403	BUSINESS EQUIPMENT CENTER LTD	11/30/79–03/19/80	FOR PURCHASE OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	413.85
05-07	1080128400	BUSINESS EQUIPMENT CENTER LTD	11/30/79–03/19/80	FOR PURCHASE OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	306.52
05-07	1080128397	BUSINESS EQUIPMENT CENTER LTD	11/30/79–03/19/80	FOR PURCHASE OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	1,246.58
05-07	1080128394	BUSINESS EQUIPMENT CENTER LTD	11/30/79–03/19/80	FOR PURCHASE OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	827.70
05-07	1080128387	DICTAPHONE CORPORATION	11/19/79–03/28/80	FOR PURCHASE OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	769.08
05-07	1080128384	DICTAPHONE CORPORATION	11/19/79–03/28/80	FOR PURCHASE OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	169.65
05-07	1080128382	DICTAPHONE CORPORATION	11/19/79–03/28/80	FOR PURCHASE OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	2,227.20
05-07	1080128373	FORD INDUSTRIES, INC.GOVERNMENT OFFICE	03/11/80	FOR PURCHASE OF (1) CODE-A-PHONE (OFFICE EQUIPMENT SERVICE)	533.55
05-07	1080128351	STANWOOD TELEPHONE ELECTRONIC CENTER	03/10/80	FOR PURCHASE OF (1) WATS EXTENDER (OFFICE EQUIPMENT SERVICE)	672.00
05-07	1080128341	XEROX CORPORATION	01/30/80–02/05/80	XEROX USAGE (ATTENDING PHYSICIAN)	63.86
05-07	1080128337	XEROX CORPORATION	02/04/80–02/29/80	LEASING ALLOWANCE (OFFICE SUPPLY SERVICE)	11.90
05-08	1080129296	JT WARRING SONS INC	04/29/80	M-6126 PROPERTY SUPPLY	136.50
05-08	1080129295	YALE INDUSTRIAL TRUCK	03/14/80	M-6099 PUBLICATIONS DISTRIBUTION SERVICE, PROPERTY SUPPLY	5,536.00
05-08	1080129293	ATLANTIC GRAPIC SYSTEMS	03/14/80	M-6098 PUBLICATION DISTRIBUTION SERVICE, PROPERTY SUPPLY	39,990.00
05-08	1080129291	MOTOROLA, INC	05/08/80	M-6035 OFFICE OF THE CLERK MAINTENANCE BILLING, PROPERTY SUPPLY 11-7-79	259.60
05-08	1080129278	NATIONAL NEWS AGENCY	04/01/80–06/30/80	SUBSCRIPTIONS-NY TIMES, ETC OFFICE OF FINANCE	3,183.90
05-08	1080129219	OLIVETTI CORP OR AMERICA	02/13/80	FOR PURCHASE OF 1 CALCULATOR, OFFICE EQUIPMENT	128.00
05-08	1080129218	SHARP ELECTRONICS CORPORATION	03/21/80	FOR PURCHASE OF 1 CALCULATOR, OFFICE EQUIPMENT	143.20
05-08	1080129217	A. B. DICK COMPANY	03/04/80–03/17/80	FOR PURCHASE OF 2 LETTER FOLDERS, OFFICE EQUIPMENT	723.74
05-08	1080129216	DICTAPHONE CORPORATION	11/19/79–02/06/80	FOR PURCHASE OF 9 DICTATION/TRANSCRIPTION UNITS, OFFICE EQUIPMENT	3,620.07
05-08	1080129215	INTERNATIONAL AUTOPEN	01/11/80	FOR PURCHASE OF 1 SIGNATURE MACHINE, OFFICE EQUIPMENT	1,157.00
05-08	1080129214	IBM CORPORATION	04/10/80	PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS, OFFICE EQUIPMENT	110.30
05-08	1080129213	RCA CORP.	02/25/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS, OFFICE EQUIPMENT	9.55
05-08	1080129212	GESTETNER CORPORATION	04/23/80	PARTS AND SUPPLIES NEEDED FOR THE REPAIR OF DUPLICATING MACHINES, OFFICE EQUIPMENT	1,864.35
05-08	1080129211	GESTETNER CORPORATION	04/23/80	PARTS AND SUPPLIES NEEDED FOR THE REPAIR OF DUPLICATING MACHINES, OFFICE EQUIPMENT	274.77
05-08	1080129210	GESTETNER CORPORATION	04/23/80	PARTS AND SUPPLIES NEEDED FOR THE REPAIR OF DUPLICATING MACHINES, OFFICE EQUIPMENT	666.99
05-08	1080129209	ELECTRONIC INDUSTRIES ASSOCIATION	04/03/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS, OFFICE EQUIPMENT	133.40
05-08	1080129206	P.E.P.C.O.	03/17/80–04/11/80	PAYM'T FOR MON. LIGHTING SERVICE, COMMITTEE ON HOUSE ADMINISTRATION	83.88
05-08	1080129205	P.E.P.C.O.	03/17/80–04/11/80	PAYM'T FOR MON. LIGHTING SERVICE, COMMITTEE ON HOUSE ADMINISTRATION	16.65
05-08	1080129204	P.E.P.C.O.	03/14/80–04/11/80	PAYM'T FOR MON. LIGHTING SERVICE, COMMITTEE ON HOUSE ADMINISTRATION	194.09
05-08	1080129203	P.E.P.C.O.	03/12/80–04/11/80	PAYM'T FOR MON. LIGHTING SERVICE, COMMITTEE ON HOUSE ADMINISTRATION	45.52
05-08	1080129202	D.C. TREASURER - DEPT OF TRANSPORTATION	03/01/80–03/31/80	PAYMENT FOR PARKING LOT LEASE #1(NO PB-75-5) IN ACCORDANCE WITH P.L.94-59, COMM ON HOUSE ADMIN.	9,200.00
05-08	1080129319	BUSINESS EQUIPMENT CENTER LTD	09/07/79	FOR PURCHASE OF (1) RECORDER, OFFICE EQUIPMENT	252.96
05-08	1080129289	W.W. GRAINGER, INC	09/20/79	M-6007 PUBLICATION DISTRIBUTION SERVICE, PROPERTY SUPPLY	33.17
05-08	1080129208	IBM	09/20/79	FOR PURCHASE OF 15 CORRECTING SELECTRIC TYPEWRITERS, OFFICE EQUIPMENT	19,800.00
05-08	1080129207	MID ATLANTIC INDUSTRIES INC	09/21/79	FOR PURCHASE OF ONE (1) NORELCO PORTABLE DICTATOR, OFFICE EQUIPMENT	206.80
05-12	1080133111	PENN CAMERA EXCHANGE INC	04/03/80	MISC. PHOTO SUPPLIES (OFFICE OF THE DOORKEEPER)	104.10
05-12	1080133110	PENN CAMERA EXCHANGE INC	04/11/80	MISC. PHOTO SUPPLIES (OFFICE OF THE DOORKEEPER)	44.00
05-12	1080133109	PAKO CORPORATION	04/24/80	MASK ASSY 10 X 8 (OFFICE OF THE DOORKEEPER)	192.75
05-12	1080133107	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	04/25/80	18 X 12 ACE LITE MAT (OFFICE OF THE DOORKEEPER)	67.50
05-12	1080133099	STEWART, POE & OGLESBY, INC	04/30/80	COURT TRANSCRIPT 1 CC 40 AT $1.10 (OFFICE OF THE CLERK)	45.20
05-12	1080133097	COMMUNICATION NEWS	05/12/80	SUBSCRIPTION 6-1-80 TO 6-1-81 (OFFICE OF FINANCE)	15.00
05-12	1080133094	PRESS ASSOCIATION INC	04/01/80–04/30/80	NEWS REPORT SERVICE (OFFICE OF FINANCE)	230.30
05-12	1080133081	3M BUSINESS PRODUCTS SALES INC	02/01/80–02/28/80	FOR MONTHLY RENTAL OF 76 FACSIMILE RECEIVERS & 103 DUPLICATORS	6,585.81

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	1080133080	3M BUSINESS PRODUCTS SALES INC	02/01/80-02/28/80	FOR MONTHLY RENTAL OF 76 FACSIMILE RECEIVERS & 103 DUPLICATORS	3,765.59
05-12	1080133078	WANG LABORATORIES INC	03/01/80-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	421.40
05-12	1080133077	WANG LABORATORIES INC	03/01/80-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	425.00
05-12	1080133076	WANG LABORATORIES INC	03/01/80-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	395.00
05-12	1080133074	WANG LABORATORIES INC	03/01/80-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	233.00
05-12	1080133072	WANG LABORATORIES INC	03/01/80-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	395.00
05-12	1080133070	WANG LABORATORIES INC	03/01/80-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	421.40
05-12	1080133069	WANG LABORATORIES INC	03/01/80-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	275.38
05-12	1080133067	WANG LABORATORIES INC	03/01/80-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	275.38
05-12	1080133066	WANG LABORATORIES INC	03/01/80-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	458.70
05-12	1080133065	WANG LABORATORIES INC	03/01/80-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	360.45
05-12	1080133064	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	55.00
05-12	1080133062	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	55.00
05-12	1080133060	CPT CORPORATION	03/01/80-03/31/80	FOR MONTHLY RENTAL OF 2 AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	444.63
05-12	1080133059	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	286.15
05-12	1080133058	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	266.75
05-12	1080133056	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	286.15
05-12	1080133054	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	286.15
05-12	1080133052	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	143.07
05-12	1080133051	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	266.75
05-12	1080133048	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	266.75
05-12	1080133047	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	266.75
05-12	1080133045	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	266.75
05-12	1080133041	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	269.34
05-12	1080133039	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	266.75
05-12	1080133037	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	266.75
05-12	1080133034	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	266.75
05-12	1080133033	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	266.75
05-12	1080133031	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	266.75
05-12	1080133028	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	266.75
05-12	1080133027	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	286.15
05-12	1080133025	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	266.75
05-12	1080133022	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	266.75
05-12	1080133020	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	266.75
05-12	1080133016	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	266.75
05-12	1080133014	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	266.75
05-12	1080133012	A. B. DICK COMPANY	10/01/79-03/31/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	286.15
05-14	1080135462	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	57.12
05-14	1080135460	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	57.12
05-14	1080135459	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	103.87
05-14	1080135457	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	103.87
05-14	1080135455	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	24.40
05-14	1080135453	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	24.40
05-14	1080135451	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	15.95
05-14	1080135450	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	15.95
05-14	1080135449	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	6.92

05-14	1080135446	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	6.92
05-14	1080135444	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.07
05-14	1080135443	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	15.58
05-14	1080135441	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.07
05-14	1080135438	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	15.58
05-14	1080135437	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	23.18
05-14	1080135434	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	23.18
05-14	1080135432	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	75.86
05-14	1080135430	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	75.86
05-14	1080135427	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	86.05
05-14	1080135425	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	86.05
05-14	1080135423	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	41.93
05-14	1080135420	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	41.93
05-14	1080135418	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135414	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135404	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135403	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135402	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	337.54
05-14	1080135401	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	337.54
05-14	1080135399	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	25.35
05-14	1080135397	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	25.35
05-14	1080135395	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	35.42
05-14	1080135394	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	35.42
05-14	1080135392	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135389	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135377	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	12.24
05-14	1080135374	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	12.24
05-14	1080135370	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135368	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135365	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135361	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135358	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135356	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135354	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	28.16
05-14	1080135352	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	28.16
05-14	1080135350	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	63.51
05-14	1080135348	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	63.51
05-14	1080135346	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	103.80
05-14	1080135344	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	103.80
05-14	1080135343	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	91.32
05-14	1080135341	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	91.32
05-14	1080135339	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	78.92
05-14	1080135337	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	78.92
05-14	1080135334	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135332	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135328	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	80.55
05-14	1080135327	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	80.55
05-14	1080135325	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	102.64
05-14	1080135324	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	102.64
05-14	1080135323	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	12.24
05-14	1080135322	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	12.24
05-14	1080135321	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	8.14
05-14	1080135319	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	8.14
05-14	1080135318	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135314	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135312	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135310	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1080135308	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135307	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135305	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135303	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135301	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135298	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135296	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135293	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135290	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	6.92
05-14	1080135289	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	6.92
05-14	1080135287	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	4.10
05-14	1080135285	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	4.10
05-14	1080135284	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	109.34
05-14	1080135282	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	109.34
05-14	1080135280	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	99.05
05-14	1080135279	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	99.05
05-14	1080135276	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	15.95
05-14	1080135275	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	15.95
05-14	1080135266	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	63.75
05-14	1080135265	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	63.75
05-14	1080135262	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	49.04
05-14	1080135260	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	49.04
05-14	1080135258	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	120.93
05-14	1080135256	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	120.93
05-14	1080135253	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	6.39
05-14	1080135249	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	6.39
05-14	1080135246	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	134.45
05-14	1080135245	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	134.45
05-14	1080135243	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	6.39
05-14	1080135239	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	6.39
05-14	1080135238	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	66.77
05-14	1080135237	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	2.23
05-14	1080135235	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135233	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135232	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135231	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135228	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	14.44
05-14	1080135222	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	14.44
05-14	1080135219	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	12.95
05-14	1080135216	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	12.95
05-14	1080135213	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	64.98
05-14	1080135211	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	64.98
05-14	1080135208	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	86.05
05-14	1080135205	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	86.05
05-14	1080135202	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135199	DICTAPHONE CORPORATION	01/01/80-02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34

05-14	1080135197	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135196	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135195	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	30.09
05-14	1080135186	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	30.09
05-14	1080135184	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135181	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135180	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135177	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135176	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	61.82
05-14	1080135174	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	61.82
05-14	1080135172	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	54.30
05-14	1080135171	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	54.30
05-14	1080135169	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135166	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135164	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	49.04
05-14	1080135161	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	49.04
05-14	1080135159	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	8.14
05-14	1080135155	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	8.14
05-14	1080135153	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	8.45
05-14	1080135151	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	8.45
05-14	1080135149	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	31.59
05-14	1080135148	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	31.59
05-14	1080135147	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	33.49
05-14	1080135145	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	33.49
05-14	1080135143	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	30.09
05-14	1080135141	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	30.09
05-14	1080135140	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	60.68
05-14	1080135138	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	60.68
05-14	1080135134	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	67.07
05-14	1080135132	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	67.07
05-14	1080135130	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	64.04
05-14	1080135127	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	64.04
05-14	1080135126	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135122	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135120	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135119	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	21.25
05-14	1080135117	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135115	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	10.34
05-14	1080135114	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	23.18
05-14	1080135110	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	23.18
05-14	1080135108	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	44.54
05-14	1080135106	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	44.54
05-14	1080135105	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	98.24
05-14	1080135104	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	98.24
05-14	1080135101	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	38.50
05-14	1080135099	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	38.50
05-14	1080135097	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	23.18
05-14	1080135095	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	23.18
05-14	1080135094	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	36.38
05-14	1080135092	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	36.38
05-14	1080135090	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	24.09
05-14	1080135087	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	24.09
05-14	1080135085	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	22.44
05-14	1080135083	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	22.44
05-14	1080135082	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	22.44
05-14	1080135081	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	22.44
05-14	1080135080	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	144.55

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1080135078	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	144.55
05-14	1080135075	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	15.92
05-14	1080135071	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	15.92
05-14	1080135070	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	14.16
05-14	1080135069	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	16.36
05-14	1080135067	DICTAPHONE CORPORATION	01/01/80–02/28/80	FOR THE MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS (OFFICE EQUIPMENT SERVICE)	19.37
05-14	1080134483	DIGITAL EQUIPMENT CORP	04/01/80–04/30/80	FOR MONTHLY RENTAL OF 1 WORD PROCESSOR (OFC EQUIPMENT SERVICE)	771.15
05-14	1080134482	LEXITRON CORPORATION	12/01/79–04/30/80	FOR MONTHLY RENTAL OF 1 WORD PROCESSOR (OFC EQUIPMENT SERVICE)	1,036.80
05-14	1080134481	LEXITRON CORPORATION	12/01/79–04/30/80	FOR MONTHLY RENTAL OF 1 WORD PROCESSOR (OFC EQUIPMENT SERVICE)	1,036.80
05-14	1080134480	LEXITRON CORPORATION	12/01/79–04/30/80	FOR MONTHLY RENTAL OF 1 WORD PROCESSOR (OFC EQUIPMENT SERVICE)	451.48
05-14	1080134478	MICOM DATA SYSTEMS, INC	04/01/80–04/30/80	FOR MONTHLY RENTAL OF 1 WORD PROCESSOR (OFC EQUIPMENT SERVICE)	571.00
05-14	1080134476	BARON DATA SYSTEMS	05/01/80–05/31/80	FOR MONTHLY RENTAL OF 1 DICTATION/TRANSCRIPTION CENTER (OFC EQUIPMENT SERVICE)	2,852.00
05-14	1080134471	EASTMAN KODAK COMPANY	03/01/80–03/31/80	FOR MONTHLY RENTAL OF 1 PHOTOCOPIER (OFC EQUIPMENT SERVICE)	1,016.50
05-14	1080134466	VISUAL SYSTEMS	03/28/80	FOR PURCHASE OF OVERHEAD PROJECTOR AND SCREEN (OFC EQUIPMENT SERVICE)	362.14
05-14	1080134464	BELL & HOWELL	02/27/80	FOR PURCHASE OF 1 MICROFILM VIEWER (OFC EQUIPMENT SERVICE)	900.00
05-14	1080134462	FORD INDUSTRIES	11/06/79–02/29/80	FOR PURCHASE OF 1-CODE-A- PHONE AND PAYMENT OF UNEARNED DISCOUNT OFC EQUIPMENT SERVICE	185.79
05-14	1080134435	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	04/22/80	2 82561 LENS SHADE 1 82563 LENSHOOD	68.85
05-14	1080134433	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	04/11/80	SOSH 11 X 14 POLY II RCF OFFICE OF THE DOORKEEPER	37.15
05-14	1080134431	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	04/11/80	MISC PHOTO EQUIPMENT OFFICE OF THE DOORKEEPER	253.46
05-14	1080134428	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	04/03/80	2 EPF LAMPS OFFICE OF THE DOORKEEPER	34.00
05-15	1080136202	UNITED SERVICES AUTO ASS'N	05/13/80	FEDERAL TORT CLAIM - SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS	575.00
05-15	1080136186	OFFICIAL AIRLINE GUIDE	03/01/80–02/28/81	2 AIRLINE GUIDES - OFFICE OF FINANCE	153.60
05-15	1080136183	AB DICK COMPANY	04/25/80	ACUSTCL. HOOD - OFFICE OF FINANCE	52.25
05-15	1080136180	UNITED PRESS INTERNATIONAL, INC	05/01/80	UPI REGULAR SERVICE - OFFICE OF FINANCE	201.50
05-15	1080136133	REDACTRON CORPORATION	04/01/80–04/30/80	FOR MONTHLY RENTAL OF 2 AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE	426.10
05-15	1080136131	BENCHMARK SYSTEMS	04/01/80–04/30/80	FOR MONTHLY RENTAL OF 3 AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE	705.60
05-15	1080136128	TERMINAL DATA CORPORATION	04/01/80–04/30/80	FOR MONTHLY RENTAL OF ACOUSTICAL HOODS - OFFICE EQUIPMENT SERVICE	14.00
05-15	1080136126	TERMINAL DATA CORPORATION	04/01/80–04/30/80	FOR MONTHLY RENTAL OF ACOUSTICAL HOODS - OFFICE EQUIPMENT SERVICE	14.00
05-15	1080136125	TERMINAL DATA CORPORATION	04/01/80–04/30/80	FOR MONTHLY RENTAL OF ACOUSTICAL HOODS - OFFICE EQUIPMENT SERVICE	14.00
05-15	1080136124	TERMINAL DATA CORPORATION	04/01/80–04/30/80	FOR MONTHLY RENTAL OF ACOUSTICAL HOODS - OFFICE EQUIPMENT SERVICE	12.00
05-15	1080136122	TERMINAL DATA CORPORATION	04/01/80–04/30/80	FOR MONTHLY RENTAL OF ACOUSTICAL HOODS - OFFICE EQUIPMENT SERVICE	14.00
05-15	1080136121	TERMINAL DATA CORPORATION	04/01/80–04/30/80	FOR MONTHLY RENTAL OF ACOUSTICAL HOODS - OFFICE EQUIPMENT SERVICE	14.00
05-15	1080136120	TERMINAL DATA CORPORATION	04/01/80–04/30/80	FOR MONTHLY RENTAL OF ACOUSTICAL HOODS - OFFICE EQUIPMENT SERVICE	14.00
05-15	1080136118	TERMINAL DATA CORPORATION	04/01/80–04/30/80	FOR MONTHLY RENTAL OF ACOUSTICAL HOODS - OFFICE EQUIPMENT SERVICE	14.00
05-15	1080136116	TERMINAL DATA CORPORATION	04/01/80–04/30/80	FOR MONTHLY RENTAL OF ACOUSTICAL HOODS - OFFICE EQUIPMENT SERVICE	14.00
05-15	1080136114	GRAPHIC SCIENCES INC	04/01/80–04/30/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE	150.00
05-15	1080136112	GRAPHIC SCIENCES INC	04/01/80–04/30/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE	75.00
05-15	1080136111	GRAPHIC SCIENCES INC	04/01/80–04/30/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE	75.00
05-15	1080136109	GRAPHIC SCIENCES INC	04/01/80–04/30/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE	150.00
05-15	1080136107	GRAPHIC SCIENCES INC	04/01/80–04/30/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE	150.00
05-15	1080136106	GRAPHIC SCIENCES INC	04/01/80–04/30/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE	152.00
05-15	1080136102	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF- SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136101	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136100	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136098	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136097	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00

05-15	1080136096	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	25.00
05-15	1080136095	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	25.00
05-15	1080136093	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136092	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136091	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136090	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136089	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136088	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136087	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136086	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136085	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136084	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136083	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136082	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136081	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136080	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136078	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136076	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	25.00
05-15	1080136072	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	25.00
05-15	1080136070	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136067	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136065	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136064	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136062	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136060	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	23.38
05-15	1080136057	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	25.00
05-15	1080136055	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136054	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136051	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136048	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136047	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136045	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136044	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136043	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136041	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-15	1080136039	INTERNATIONAL AUTOPEN	04/01/80–04/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
05-19	1080140075	GSA, OAD, FINANCE DIVISION	04/12/80	CHARGES FOR GUARD SERVICE DURING HEARING IN ATLANTA (COMM. ON POST OFFICE & CIVIL SVC)	324.00
05-19	1080140070	WELLS FARGO ARMORED SERVICE	05/01/80–05/31/80	CONTRACTUAL BILLING FOR MAY (OFFICE OF FINANCE)	201.15
05-19	1080140067	THE TAUTON PRESS	04/24/80	M-6125 PROPERTY SUPPLY SUBSCRIPTION (PROPERTY SUPPLY)	14.00
05-19	1080140064	BAUMFOLDER CORP	04/15/80	M-6117 PUBLICATIONS DISTRIBUTION SERVICE PARTS FOR MACHINES (PROPERTY SUPPLY)	1,259.28
05-19	1080140062	D.E. OTLEY	01/15/80	M-6069 PARTIAL PUBLICATIONS DISTRIBUTION BEARINGS (PROPERTY SUPPLY)	169.80
05-19	1080140059	WILLIAM L. BEVERIDGE	05/02/80	M-6129 PUBLICATIONS DISTRIB. SVC INSTALLATION OF HYPOLINER (PROPERTY SUPPLY)	140.00
05-19	1080140056	MBA CONTAINER CORP	04/15/80	M-6118 PUBLICATIONS DISTRIBUTION SERVICE CORRUGATED BOXES (PROPERTY SUPPLY)	4,391.85
05-19	1080140055	MBA CONTAINER CORP	04/04/80	M-6113 PUBLICATIONS DISTRIBUTION SERVICE CORRUGATED BOXES (PROPERTY SUPPLY)	4,043.24
05-19	1080140053	EDGERTON BECKER	04/02/80	M-6112 PROPERTY SUPPLY	589.37
05-19	1080140051	MOORE BUSINESS FORMS INC	03/26/80	M-6105 H.I.S. VOTING RECORD FORMS (PROPERTY SUPPLY)	1,701.90
05-21	1080142500	COMPUTERWORLD	05/21/80	SUBSCRIPTION 8-31-80/8-31-81 OFFICE OF FINANCE	30.00
05-23	1080143276	SHARP ELECTRONICS CORP	03/28/80	FOR PURCHASE OF 1 CALCULATOR	143.20
05-23	1080143268	MOTOROLA INCORPORATED	02/29/80	FOR PURCHASE OF 2 PAPERS	846.50
05-23	1080143264	FORD INDUSTRIES	03/03/80	PAYMENT OF UNEARNED DISCOUNT	10.21
05-23	1080143240	XEROX CORPORATION	03/31/80–04/30/80	XEROX 3100 LDC, CONSOLE STAND, RENTAL PLAN CP	172.80
05-23	1080143223	KODAK COMPANY	01/01/80–02/29/80	RENTAL AGREEMENT	323.74
05-23	1080143221	BURROUGHS CORPORATION	04/14/80	EQUIPMENT & SUPPLIES	34.00
05-23	1080143220	BURROUGHS CORPORATION	04/18/80	EQUIPMENT & SUPPLIES	193.80
05-23	1080143217	AMERICAN BANK STATIONERY	02/27/80–04/23/80	BANK STATIONERY	296.17
05-23	1080143206	XEROX CORPORATION	10/01/79–03/31/80	MONTHLY RENTAL OF PHOTOCOPIERS & ELECTRONIC TYPING SYSTEMS (OFFICE EQUIPMENT SERVICE)	15,673.40
05-23	1080143199	XEROX CORPORATION	10/01/79–03/31/80	MONTHLY RENTAL OF PHOTOCOPIERS & ELECTRONIC TYPING SYSTEMS (OFFICE EQUIPMENT SERVICE)	16,849.09

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	1080143182	XEROX CORPORATION	10/01/79-03/31/80	MONTHLY RENTAL OF PHOTOCOPIERS & ELECTRONIC TYPING SYSTEMS (OFFICE EQUIPMENT SERVICE)	17,037.25
05-23	1080143180	XEROX CORPORATION	10/01/79-03/31/80	MONTHLY RENTAL OF PHOTOCOPIERS & ELECTRONIC TYPING SYSTEMS (OFFICE EQUIPMENT SERVICE)	15,625.28
05-23	1080143179	XEROX CORPORATION	10/01/79-03/31/80	MONTHLY RENTAL OF PHOTOCOPIERS & ELECTRONIC TYPING SYSTEMS (OFFICE EQUIPMENT SERVICE)	14,636.08
05-23	1080143177	XEROX CORPORATION	10/01/79-03/31/80	MONTHLY RENTAL OF PHOTOCOPIERS & ELECTRONIC TYPING SYSTEMS (OFFICE EQUIPMENT SERVICE)	13,737.23
05-23	1080143173	XEROX CORPORATION	10/01/79-03/31/80	MONTHLY RENTAL OF PHOTOCOPIERS & ELECTRONIC TYPING SYSTEMS (OFFICE EQUIPMENT SERVICE)	2,802.89
05-23	1080143159	XEROX CORPORATION	10/01/79-03/31/80	MONTHLY RENTAL OF PHOTOCOPIERS & ELECTRONIC TYPING SYSTEMS (OFFICE EQUIPMENT SERVICE)	99,000.00
05-23	1080143151	IBM	09/20/79	FOR PURCHASE OF 25 CORRECTING SELECTRIC TYPEWRITERS (OFFICE EQUIPMENT SERVICE)	19,800.00
05-28	1080148438	LANIER BUSINESS PRODUCTS INC	04/01/80-04/30/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	25.00
05-28	1080148437	LANIER BUSINESS PRODUCTS INC	04/01/80-04/30/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.50
05-28	1080148436	LANIER BUSINESS PRODUCTS INC	04/01/80-04/30/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.50
05-28	1080148434	LANIER BUSINESS PRODUCTS INC	04/01/80-04/30/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.50
05-28	1080148433	LANIER BUSINESS PRODUCTS INC	04/01/80-04/30/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.50
05-28	1080148430	LANIER BUSINESS PRODUCTS INC	04/01/80-04/30/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.50
05-28	1080148426	LANIER BUSINESS PRODUCTS INC	04/01/80-04/30/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.50
05-28	1080148423	LANIER BUSINESS PRODUCTS INC	04/01/80-04/30/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.50
05-28	1080148421	LANIER BUSINESS PRODUCTS INC	04/01/80-04/30/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.50
05-28	1080148420	LANIER BUSINESS PRODUCTS INC	04/01/80-04/30/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.50
05-28	1080148418	WANG LABORATORIES INC	11/01/79-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,960.20
05-28	1080148416	WANG LABORATORIES INC	11/01/79-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	425.00
05-28	1080148415	WANG LABORATORIES INC	11/01/79-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	395.00
05-28	1080148405	WANG LABORATORIES INC	11/01/79-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	233.00
05-28	1080148402	WANG LABORATORIES INC	11/01/79-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	275.38
05-28	1080148399	WANG LABORATORIES INC	11/01/79-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	421.40
05-28	1080148396	WANG LABORATORIES INC	11/01/79-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	425.00
05-28	1080148393	WANG LABORATORIES INC	11/01/79-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	395.00
05-28	1080148392	WANG LABORATORIES INC	11/01/79-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	275.38
05-28	1080148389	WANG LABORATORIES INC	11/01/79-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	360.45
05-28	1080148388	WANG LABORATORIES INC	11/01/79-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	458.70
05-28	1080148385	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
05-28	1080148382	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
05-28	1080148381	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
05-28	1080148378	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
05-28	1080148376	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
05-28	1080148374	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
05-28	1080148372	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	231.18
05-28	1080148370	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
05-28	1080148368	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
05-28	1080148366	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
05-28	1080148354	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
05-28	1080148352	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
05-28	1080148350	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
05-28	1080148349	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
05-28	1080148347	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
05-28	1080148346	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
05-28	1080148344	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
05-28	1080148341	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75

05-28	1080148338	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
05-28	1080148335	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
05-28	1080148334	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
05-28	1080148333	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	364.55
05-28	1080148332	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
05-28	1080148330	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
05-28	1080148329	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	286.15
05-28	1080148328	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	266.75
05-28	1080148326	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
05-28	1080148325	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
05-28	1080148324	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
05-28	1080148323	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	364.55
05-28	1080148322	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
05-28	1080148320	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	364.55
05-28	1080148319	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
05-28	1080148318	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
05-28	1080148317	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
05-28	1080148316	A. B. DICK COMPANY	04/01/80-04/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	55.00
05-28	1080148315	ROYAL TYPEWRITER COMPANY	03/01/80-03/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIER	50.41
05-28	1080148312	ROYAL TYPEWRITER COMPANY	03/01/80-03/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIER	50.41
05-28	1080148310	ROYAL TYPEWRITER COMPANY	03/01/80-03/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIER	50.41
05-28	1080148309	SAVIN BUSINESS MACHINES	10/01/79-03/31/80	FOR MONTHLY RENTAL OF 167 PHOTOCOPIERS	25,350.08
05-29	1080150320	D.C. REDEVELOPMENT LAND AGENCY	04/01/80-04/30/80	LEASE OF PARKING LOT AT 3RD & D STS S.W., WASH, DC HOUSE ADMIN COMMITTEE	1,100.00
05-29	1080150318	D.C. REDEVELOPMENT LAND AGENCY	03/01/80-03/31/80	LEASE OF PARKING LOT AT 3RD & D STS S.W., WASH, DC HOUSE ADMIN COMMITTEE	1,100.00
05-29	1080150316	D.C. REDEVELOPMENT LAND AGENCY	02/01/80-02/29/80	LEASE OF PARKING LOT AT 3RD & D STS S.W., WASH, DC HOUSE ADMIN COMMITTEE	1,100.00
05-29	1080150314	D.C. REDEVELOPMENT LAND AGENCY	01/01/80-01/31/80	LEASE OF PARKING LOT AT 3RD & D STS S.W., WASH, DC HOUSE ADMIN COMMITTEE	1,100.00
05-29	1080150312	D.C. REDEVELOPMENT LAND AGENCY	04/01/80-04/30/80	LEASE OF PARKING LOT NO. DC-RLA102673, FORMER DELAWARE AVE, WASH, DC HOUSE ADMIN COMMITTEE	3,200.00
05-29	1080150311	D.C. REDEVELOPMENT LAND AGENCY	03/01/80-03/31/80	LEASE OF PARKING LOT NO. DC-RLA102673, FORMER DELAWARE AVE, WASH, DC HOUSE ADMIN COMMITTEE	3,200.00
05-29	1080150310	D.C. REDEVELOPMENT LAND AGENCY	02/01/80-02/29/80	LEASE OF PARKING LOT NO. DC-RLA102673, FORMER DELAWARE AVE, WASH, DC HOUSE ADMIN COMMITTEE	3,200.00
05-29	1080150309	D.C. REDEVELOPMENT LAND AGENCY	01/01/80-01/31/80	LEASE OF PARKING LOT NO. DC-RLA102673, FORMER DELAWARE AVE, WASH, DC HOUSE ADMIN COMMITTEE	1,050.00
05-29	1080150308	D.C. REDEVELOPMENT LAND AGENCY	04/01/80-04/30/80	LEASE OF PARKING LOT NO. DC-RLA21273 AT 2ND AND D STS N.W. WASH, DC HOUSE ADMIN COMMITTEE	647.50
05-29	1080150307	D.C. REDEVELOPMENT LAND AGENCY	03/01/80-03/31/80	LEASE OF PARKING LOT NO. DC-RLA21273 AT 2ND AND D STS N.W. WASH, DC HOUSE ADMIN COMMITTEE	647.50
05-29	1080150306	D.C. REDEVELOPMENT LAND AGENCY	02/01/80-02/29/80	LEASE OF PARKING LOT NO. DC-RLA21273 AT 2ND & D STS N.W. WASH, DC HOUSE ADMIN COMMITTEE	647.50
05-29	1080150305	D.C. REDEVELOPMENT LAND AGENCY	01/01/80-01/31/80	LEASE OF PARKING LOT NO. DC-RLA21273 AT 2ND & D STS N.W. WASH, DC HOUSE ADMIN COMMITTEE	647.50
05-29	1080150161	D.C. TREASURER - DEPT OF TRANSPORTATION	04/01/80-04/30/80	PAYMENT FOR PARKING LOT LEASE #1(NO.PB-75-5) IN ACCORDANCE WITH P.L. 94-59 COMM ON HOUSE ADM	9,200.00
05-29	1080150160	3M BUSINESS PRODUCTS SALES INC	03/01/80-03/31/80	FACSIMILE RENTAL FOR PERIOD 3-1-80 THRU 3-31-80	3,637.55
05-29	1080150159	3M BUSINESS PRODUCTS SALES INC	03/01/80-03/31/80	DUPLICATING RENTAL FOR PERIOD 3-1-80 THRU 3-31-80	6,303.00
05-29	1080150158	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150157	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150156	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	12.50
05-29	1080150155	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	12.50
05-29	1080150154	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150153	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150152	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	12.50
05-29	1080150151	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERIVCE	15.00
05-29	1080150150	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	30.00
05-29	1080150149	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150148	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	12.50
05-29	1080150147	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150146	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150145	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150144	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150140	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150139	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150137	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150136	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150135	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1080150134	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150133	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150132	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	12.50
05-29	1080150131	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150129	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	12.50
05-29	1080150128	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	12.50
05-29	1080150127	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150125	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	15.00
05-29	1080150124	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	12.50
05-29	1080150123	NATCO, INC	03/01/80-04/30/80	MONTHLY RENTAL OF VIKING HOOD FOR OFFICE EQUIPMENT SERVICE	12.50
05-29	1080150119	HOUSE OFFICE SUPPLY	04/30/80	STATIONARY SUPPLIES FOR COMMITTEES, OFFICERS OF THE HOUSE OF REPRESENTATIVES	37,005.95
05-29	1080150095	XEROX CORPORATION	02/29/80-03/31/80	PAYMENT TO DIFFERENCE AFTER LEASING ALLOWANCE OFFICE OF THE CLERK	25.70
05-29	1080150093	XEROX CORPORATION	02/29/80-03/31/80	PAYMENT OF DIFFERENCE AFTER LEASING ALLOWANCE	12.46
05-29	1080150089	YALE LAUNDRY	03/01/80-03/31/80	LAUNDRY SERVICES PROVIDED TO HOUSE OF REP FOR THE MONTH OF MARCH OFFICE OF THE CLERK	3,599.25
05-29	1080150079	RENTEX CORPORATION	05/05/80	COAT LAB SERVICES OFFICE OF DOORKEEPER	7.50
05-29	1080150077	FULLER & D'ALBERT, INC	04/17/80	SPEED GRIP FOR BRONICA 157.00 ARKAY FREES-IT OFFICE OF THE DOORKEEPER	163.95
05-29	1080150074	FULLER & D'ALBERT, INC	04/08/80	MOTOR FOR SIMPLEX 77.00 FREIGHT 1.33 OFFICE OF THE DOORKEEPER	78.33
05-29	1080150067	XEROX CORPORATION	04/08/80	LEASING ALLOWANCE: GROSS: 21.00 DISCOUNT: .74	20.26
05-29	1080150065	XEROX CORPORATION	02/08/80	LEASING ALOWANCE - DEVELOPER CHARGE GROSS: 42.72 DISCOUNT:	42.72
06-04	1080156161	MID ATLANTIC INDUSTRIES INC	04/01/80-04/30/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS	13.57
06-04	1080156160	MID ATLANTIC INDUSTRIES INC	04/01/80-04/30/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS	43.82
06-04	1080156158	MID ATLANTIC INDUSTRIES INC	04/01/80-04/30/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS	13.57
06-04	1080156157	MID ATLANTIC INDUSTRIES INC	04/01/80-04/30/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS	43.82
06-04	1080156154	MID ATLANTIC INDUSTRIES INC	04/01/80-04/30/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS	13.57
06-04	1080156151	MID ATLANTIC INDUSTRIES INC	04/01/80-04/30/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS	18.59
06-04	1080156150	MID ATLANTIC INDUSTRIES INC	04/01/80-04/30/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS	13.57
06-04	1080156147	MID ATLANTIC INDUSTRIES INC	04/01/80-04/30/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS	49.00
06-04	1080156145	MID ATLANTIC INDUSTRIES INC	04/01/80-04/30/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS	13.57
06-04	1080156144	MID ATLANTIC INDUSTRIES INC	04/01/80-04/30/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS	13.57
06-04	1080156142	SAXON BUSINESS PRODUCTS	11/01/79-03/31/80	MONTHLY RENTAL OF PHOTOCOPIER	134.00
06-04	1080156140	SAXON BUSINESS PRODUCTS	11/01/79-03/31/80	MONTHLY RENTAL OF PHOTOCOPIER	67.00
06-04	1080156139	SAXON BUSINESS PRODUCTS	11/01/79-03/31/80	MONTHLY RENTAL OF PHOTOCOPIER	110.00
06-04	1080156138	SAXON BUSINESS PRODUCTS	11/01/79-03/31/80	MONTHLY RENTAL OF PHOTOCOPIER	80.40
06-04	1080156136	SAXON BUSINESS PRODUCTS	11/01/79-03/31/80	MONTHLY RENTAL OF PHOTOCOPIER	110.00
06-04	1080156132	ROYAL TYPEWRITER COMPANY	04/01/80-04/30/80	MONTHLY RENTAL OF 1 PHOTOCOPIER	50.41
06-04	1080156130	EASTMAN KODAK COMPANY	04/01/80-04/30/80	MONTHLY RENTAL OF 1 PHOTOCOPIER	1,016.50
06-04	1080156122	DA CAPO PRESS	06/03/80	M-6145 COPY OF BECKS CONTEMPT OF CONGRESS, CLERK'S OFFICE	22.50
06-05	1080157575	P.E.P.C.O.	04/11/80-05/09/80	PAYMENT FOR LIGHTING SERVICES COMMITTEE ON HOUSE ADMINISTRATION	39.14
06-05	1080157573	P.E.P.C.O.	04/11/80-05/09/80	PAYMENT FOR LIGHTING SERVICES COMMITTEE ON HOUSE ADMINISTRATION	10.33
06-05	1080157571	P.E.P.C.O.	04/11/80-05/09/80	PAYMENT FOR LIGHTING SERVICES COMMITTEE ON HOUSE ADMINISTRATION	176.08
06-05	1080157568	P.E.P.C.O.	04/11/80-05/09/80	PAYMENT FOR LIGHTING SERVICES COMMITTEE ON HOUSE ADMINISTRATION	84.98
06-06	1080189310	DICTAPHONE CORPORATION	06/06/80	PURCHASE OF ONE DICTATOR - OFFICE EQUIPMENT SERVICE 11-21-79	169.65
06-06	1080158249	NCR CORPORATION	06/06/80	SVC CALL REQUIRED TO WIRE HOUSE REST. CMPTR SYSTEM, OFC EQUIP SVC 11-20-79/12-3-79	462.00
06-06	1080158247	NCR CORPORATION	06/06/80	SVC CALL REQUIRED TO WIRE HOUSE REST. CMPTR SYSTEM, OFC EQUIP SVC 11-20-79/12-3-79	120.00
06-06	1080158244	NCR CORPORATION	06/06/80	SVC CALLS REQUIRED TO WIRE HOUSE REST. CMPTR SYSTEM, OFC EQUIP SVC 11-20-79/12-3-79	279.20
06-06	1080158242	IBM	06/06/80	MO RNTL OF 428 AUTOM. TYPEWR. 8 DESTINATION CHGS OFC EQUIP SVC 10-1-79 TO 11-30-80	77,956.00

06-06	1080158220	CANTWELL-CLEARY	05/15/80	M-6136 PUBLICATION DISTRIBUTION SERVICE - BOXES - PROPERTY SUPPLY	950.40
06-06	1080158219	BAER SLADE CORP.	05/02/80	M-6127 PUBLICATION DISTRIBUTION SERVICE - BOXES - PROPERTY SUPPLY	36.25
06-06	1080158216	MBA CONTAINER CORP	04/24/80	M-6118, M-6123 PUBLICATION DISTRIBUTION SERVICE - BOXES - PROPERTY SUPPLY	3,271.96
06-06	1080158214	MS GINN & COMPANY	04/15/80	M-6119 HOUSE ADMINISTRATION DRAFTING STOOL - PROPERTY SUPPLY	438.00
06-06	1080158213	YELLOW FREIGHT SYSTEM	04/25/80	GBL-K1658936 SHIPMENT OF DOCUMENTS FOR CONG. MAHON	138.41
06-06	1080158211	INTERSTATE MOTOR FREIGHT	04/11/80	GBL-K1658935 SHIPMENT OF DOCUMENTS FOR CONG. TREEN - PROPERTY SUPPLY	411.25
06-06	1080158209	RYDER TRUCK LINES	04/09/80	GBL-K1658934 SHIPMENT OF DOCUMENTS FOR CONG. TREEN - PROPERTY SUPPLY	253.70
06-06	1080158208	BRME	03/04/80	GBL-K1658932 SHIPMENT OF DOCUMENTS FOR CONG. FLOOD - PROPERTY SUPPLY	412.53
06-06	1080158113	DIVA, INCORPORATED	03/27/80	FOR PURCHASE OF ONE CDC-9762 DISK DRIVE WITH ACCESSORIES- OFFICE EQUIPMENT SERVICE	7,935.00
06-06	1080158083	FORD INDUSTRIES	03/21/80	PURCHASE OF ONE CODE-A-PHONE - OFFICE EQUIPMENT SERVICE	363.40
06-06	1080158081	MICROGRAPHICS SPECIALTIES, INC	04/02/80	PURCHASE OF ONE QUANTOR MICROFICHE READER - OFFICE EQUIPMENT SERVICE	242.60
06-06	1080158078	RCA SERVICE COMPANY	04/15/80–04/15/81	FOR SERVICE MAINTAINANCE CONTRACT ON HOUSE OWNED EQUIP OFFICE EQUIPMENT SERVICE	1,010.00
06-06	1080158072	MONROE CALCULATOR COMPANY	05/01/80	50 ROLLS 3" PAPER TAPES - OFFICE OF THE SERGENT AT ARMS	30.00
06-06	1080158071	AMERICAN BANK STATIONERY	04/30/80–05/23/80	BANK STATIONERY - OFFICE OF THE SERGENT AT ARMS	828.95
06-06	1080158065	XEROX CORPORATION	05/20/80	REORDER NO. 003R02201 8.5X11 4024 14PK/CTR 2 @ $29	55.97
06-06	1080158061	YALE LAUNDRY	04/01/80–04/30/80	LAUNDRY SVC FOR MO OF APRIL, PROVIDED TO US HOUSE OF REP OFFICE OF THE CLERK	3,319.29
06-06	1080158250	LANIER BUSINESS PRODUCTS INC	05/01/79–09/30/79	MONTHLY RENTAL OF (1) DICTATOR - OFFICE EQUIPMENT SERVICE	79.10
06-06	1080158240	NCR CORPORATION	04/04/79	FOR PURCHASE OF EQUIP FOR USE BY HOUSE RESTAURANTS SYSTEM - OFFICE EQUIPMENT SERVICE	60,638.50
06-06	1080158238	NCR CORPORATION	04/04/79	FOR PURCHASE OF EQUIP FOR USE BY HOUSE RESTAURANTS SYSTEM - OFFICE EQUIPMENT SERVICE	3,800.00
06-06	1080158206	YELLOW FREIGHT SYSTEM	01/03/79	GBL-4748603 SHIPMENT OF DOCUMENTS FOR CONG RISENHOVER - PROPERTY SUPPLY 12-4-78	79.18
06-09	1080161298	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	2.98
06-09	1080161292	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	23.18
06-09	1080161289	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATON/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	23.18
06-09	1080161287	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	21.25
06-09	1080161282	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	21.25
06-09	1080161281	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	63.68
06-09	1080161280	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	63.68
06-09	1080161278	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	78.57
06-09	1080161276	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	78.57
06-09	1080161274	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	12.24
06-09	1080161272	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	12.24
06-09	1080161269	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	38.50
06-09	1080161267	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	38.50
06-09	1080161266	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	28.56
06-09	1080161265	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	57.12
06-09	1080161264	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	57.12
06-09	1080161260	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	41.93
06-09	1080161258	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	41.93
06-09	1080161257	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	21.25
06-09	1080161256	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.62
06-09	1080161255	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	41.93
06-09	1080161254	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	21.25
06-09	1080161253	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	21.25
06-09	1080161252	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	21.25
06-09	1080161251	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	21.25
06-09	1080161249	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	21.25
06-09	1080161248	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	21.25
06-09	1080161247	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	326.99
06-09	1080161243	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	326.99
06-09	1080161238	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	326.99
06-09	1080161237	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	78.57
06-09	1080161236	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	78.57
06-09	1080161234	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	35.22
06-09	1080161232	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	31.59
06-09	1080161231	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	31.59
06-09	1080161230	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	31.59
06-09	1080161229	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	12.16

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	1080161228	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	29.46
06-09	1080161227	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	2.05
06-09	1080161225	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	6.39
06-09	1080161224	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	6.39
06-09	1080161223	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	4.10
06-09	1080161222	DICTAPHONE CORPORATION	10/01/79–02/28/80	MO RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	4.10
06-10	1080162561	RAY YOUNG	05/22/80–05/23/80	REIMB OF EXPENSES FOR TRAVEL FOR OFCL BUSINESS TO WHEELING, WV & RET-MEALS, OFCE OF THE CLERK	42.51
06-10	1080162537	REMCO BUSINESS SYSTEM, INC.	05/06/80	M-6131 OFFICE OF FINANCE MAINTENANCE AGREEMENT FOR ELECTRIC FILES- PROPERTY SUPPLY	459.88
06-10	1080162534	YALE INDUSTRIAL TRUCK	04/15/80	M-6116 PUBLICATION DISTRIBUTION SERVICE - ADAPTER - PROPERTY SUPPLY	80.00
06-10	1080162532	ATLANTIC GRAPIC SYSTEMS	03/31/80	M-6111 PUBLICATION DISTRIBUTION SERVICE - TRANSFORMER - PROPERTY SUPPLY	550.00
06-10	1080162531	BYRD ENTERPRISES INC	03/31/80	M-6109 FINANCE OFFICE - FILM FOR ID MCH - PROPERTY SUPPLY	1,220.00
06-10	1080162528	BETTER PACKAGES INC	03/14/80	M-6101 PUBLICATION DISTRIBUTION SERVICE - EQUIPMENT - PROPERTY SUPPLY	32,648.00
06-10	1080162511	BAUMFOLDER CORP	03/03/80	M-6087 PUBLICATION DISTRIBUTION SERVICE - REPAIR PARTS - PROPERTY SUPPLY	1,316.83
06-10	1080162509	D.E. OTLEY	01/15/80	M-6069 PUBLICATION DISTRIBUTION SERVICE - GUIDES PROPERTY SUPPLY	466.50
06-10	1080162506	LANIER	01/09/80–05/01/80	PURCHASE OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	1,290.36
06-10	1080162498	XEROX CORPORATION	02/01/80–02/28/80	MONTHLY RENTAL OF 468 FACSIMILE TRANSCEIVERS - OFFICE EQUIPMENT SERVICE	23,494.46
06-10	1080162497	LANIER	01/09/80–05/01/80	PURCHASE OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	246.85
06-10	1080162496	LANIER	01/09/80–05/01/80	PURCHASE OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	620.19
06-10	1080162493	LANIER	01/09/80–05/01/80	PURCHASE OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	225.00
06-10	1080162491	LANIER	01/09/80–05/01/80	PURCHASE OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	1,866.64
06-10	1080162489	BUSINESS EQUIPMENT CENTER LTD	04/10/80–05/15/80	PURCHASE OF SONY RECORDERS & DICTATOR - OFFICE EQUIPMENT SERVICE	395.36
06-10	1080162486	BUSINESS EQUIPMENT CENTER LTD	04/10/80–05/15/80	PURCHASE OF SONY RECORDERS & DICTATOR - OFFICE EQUIPMENT SERVICE	283.05
06-10	1080162483	BUSINESS EQUIPMENT CENTER LTD	04/10/80–05/15/80	PURCHASE OF SONY RECORDERS & DICTATOR - OFFICE EQUIPMENT SERVICE	220.96
06-10	1080162472	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	846.00
06-10	1080162471	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	882.00
06-10	1080162467	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	864.00
06-10	1080162464	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	846.00
06-10	1080162462	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	882.00
06-10	1080162459	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	846.00
06-10	1080162458	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	769.50
06-10	1080162455	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	1,335.00
06-10	1080162449	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	882.00
06-10	1080162447	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	864.00
06-10	1080162445	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	846.00
06-10	1080162444	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	846.00
06-10	1080162443	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	846.00
06-10	1080162441	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	846.00
06-10	1080162439	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	769.50
06-10	1080162436	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	846.00
06-10	1080162435	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	846.00
06-10	1080162432	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	1,728.00
06-10	1080162430	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	769.50
06-10	1080162426	IBM	01/22/80–04/02/80	PURCHASE OF TYPEWRITERS - OFFICE EQUIPMENT SERVICE	1,728.00
06-11	1080163089	WEST PUBLISHING CO	05/21/80	U.S. CODE PUBLICATIONS HOUSE LIBRARY, FINANCE OFFICE	146.00
06-11	1080162480	A. B. DICK COMPANY	11/05/79–03/25/80	PURCHASE OF LETTER FOLDERS - OFFICE EQUIPMENT SERVICE	361.87
06-11	1080162479	A. B. DICK COMPANY	11/05/79–03/25/80	PURCHASE OF LETTER FOLDERS - OFFICE EQUIPMENT SERVICE	361.87

06-11	1080162476	A. B. DICK COMPANY	11/05/79–03/25/80	PURCHASE OF LETTER FOLDERS - OFFICE EQUIPMENT SERVICE	361.87
06-12	1080164063	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL OF 630 PHOTOCOPIERS - OFFICE EQUIPMENT SERVICE	98,245.41
06-16	1080168326	CONGRESSIONAL PHOTO SHOPPE	05/19/80	1 #7308	28.48
06-16	1080168319	UNITED PRESS INTERNATIONAL, INC	06/01/80–06/30/80	NEWS SERVICE SPEAKERS' LOBBY	201.50
06-16	1080168316	PRESS ASSOCIATION INC	05/31/80	SPEAKERS' LOBBY NEWS REPORT SERVICE	230.30
06-16	1080168313	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	05/22/80	1 COMPUTAR LENS, 1 LENS DISC	138.45
06-16	1080168309	FULLER & D'ALBERT, INC	03/18/80	1 QUARTZ LAMP, 20 5071 FILM OFFICE OF THE DOORKEEPER	119.25
06-16	1080168307	FULLER & D'ALBERT, INC	03/05/80	2 MISC PHOTO ITEMS OFFICE OF THE DOORKEEPER	6.00
06-16	1080168306	FULLER & D'ALBERT, INC	03/05/80	3 MISC PHOTO EQUIPMENT ITEMS OFFICE OF THE DOORKEEPER	71.15
06-16	1080168269	IBM	06/16/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS AND DESTINATION CHARGES 11-1-79 TO 12-31-79	60,252.33
06-16	1080168267	IBM	06/16/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS AND DESTINATION CHARGES 11-1-79 TO 12-31-79	99,000.00
06-16	1080168262	GRAPHIC SCIENCES INC	04/01/80–05/31/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS OFFICE EQUIPMENT SERVICE	150.00
06-16	1080168260	GRAPHIC SCIENCES INC	04/01/80–05/31/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS OFFICE EQUIPMENT SERVICE	75.00
06-16	1080168258	GRAPHIC SCIENCES INC	04/01/80–05/31/80	MONTHLY RENTAL OF FACSIMILE TRANCEIVERS OFFICE EQUIPMENT SERVICE	150.00
06-16	1080168255	GRAPHIC SCIENCES INC	04/01/80–05/31/80	MONTHLY RENTAL OF FACSIMILE TRANCEIVERS OFFICE EQUIPMENT SERVICE	75.00
06-16	1080168252	GRAPHIC SCIENCES INC	04/01/80–05/31/80	MONTHLY RENTAL OF FACSIMILE TRANCIEVERS OFFICE EQUIPMENT SERVICE	150.00
06-16	1080168248	GRAPHIC SCIENCES INC	04/01/80–05/31/80	MONTHLY RENTAL OF RACSIMILE TRANCEIVERS OFFICE EQUIPMENT SERVICE	152.00
06-16	1080168244	GRAPHIC SCIENCES INC	04/01/80–05/31/80	MONTHLY RENTAL OF FACSIMILE TRANCEIVERS OFFICE EQUIPMENT SERVICE	150.00
06-16	1080168241	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168238	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168236	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	12.50
06-16	1080168234	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168233	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	12.50
06-16	1080168232	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168230	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	12.50
06-16	1080168229	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE V	15.00
06-16	1080168227	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168208	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	12.50
06-16	1080168207	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168206	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168205	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168204	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168203	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168202	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168201	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168200	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168199	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168198	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	12.50
06-16	1080168197	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168196	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168195	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	12.50
06-16	1080168194	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	15.00
06-16	1080168193	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS OFFICE EQUIPMENT SERVICE	12.50
06-16	1080168192	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
06-16	1080168191	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS	12.50
06-16	1080168190	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
06-16	1080168189	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS	15.00
06-16	1080168188	NATCO, INC	05/01/80–05/31/80	MONTHLY RENTAL OF VIKING HOODS	12.50
06-16	1080168187	BARON DATA SYSTEMS	06/01/80–06/30/80	MONTHLY RENTAL OF 1 DICTATION/TRANSCRIPTION UNIT, OFFICE EQUIPMENT SERVICE	2,852.00
06-16	1080168179	BENCHMARK SYSTEMS	05/01/80–05/31/80	MONTHLY RENTAL OF 3 AUTOMATIC TYPEWRITERS	588.00
06-16	1080168177	TERMINAL DATA CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL OF ACOUSTICAL HOODS	14.00
06-16	1080168174	TERMINAL DATA CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL OF ACOUSTICAL HOODS	14.00
06-16	1080168172	TERMINAL DATA CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL OF ACOUSTICAL HOODS	14.00
06-16	1080168171	TERMINAL DATA CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL OF ACOUSTICAL HOODS	12.00
06-16	1080168170	TERMINAL DATA CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL OF ACOUSTICAL HOODS	14.00
06-16	1080168169	TERMINAL DATA CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL OF ACOUSTICAL HOODS	14.00
06-16	1080168167	TERMINAL DATA CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL OF ACOUSTICAL HOODS	14.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	1080168161	TERMINAL DATA CORPORATION	05/01/80-05/31/80	MONTHLY RENTAL OF ACOUSTICAL HOODS	14.00
06-16	1080168160	TERMINAL DATA CORPORATION	05/01/80-05/31/80	MONTHLY RENTAL OF ACOUSTICAL HOODS	14.00
06-17	1080189307	BARON DATA SYSTEMS	06/17/80	FOR MONTHLY RENTAL OF 1 DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 10-31-79	192.80
06-17	1080189306	XEROX CORPORATION	06/17/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS-OFFICE EQUIPMENT SERVICE 10-1-79 TO 11-30-79	31,300.50
06-17	1080189304	XEROX CORPORATION	06/17/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS-OFFICE EQUIPMENT SERVICE 10-1-79 TO 11-30-79	30,755.35
06-17	1080189302	NCR CORPORATION	06/17/80	FOR PURCHASE OF EQUIPMENT FOR THE HOUSE RESTAURANT SYSTEMS - OFFICE EQUIPMENT SERVICE 11-5-79	1,280.00
06-17	1080189300	NCR CORPORATION	06/17/80	FOR PURCHASE OF EQUIPMENT FOR THE HOUSE RESTAURANT SYSTEM - OFFICE EQUIPMENT SERVICE 11-5-79	1,280.00
06-17	1080189299	NCR CORPORATION	06/17/80	FOR PURCHASE OF EQUIPMENT FOR THE HOUSE RESTAURANT SYSTEM - OFFICE EQUIPMENT SERVICE 11-5-79	9,595.00
06-17	1080169249	IBM	10/01/79-04/30/80	FOR MONTHLY RENTAL OF 12 DICTATING EQUIPMENT - OFFICE EQUIPMENT SERVICE	192.00
06-17	1080169248	IBM	10/01/79-04/30/80	FOR MONTHLY RENTAL OF 12 DICTATING EQUIPMENT - OFFICE EQUIPMENT SERVICE	96.00
06-17	1080169247	IBM	10/01/79-04/30/80	FOR MONTHLY RENTAL OF 12 DICTATING EQUIPMENT - OFFICE EQUIPMENT SERVICE	384.00
06-17	1080169246	MILLER TYPEWRITER CO	03/01/80-04/30/80	FOR MONTHLY RENTAL OF 2 PHOTOCOPIERS	332.00
06-17	1080169245	MICOM DATA SYSTEMS, INC.	05/01/80-05/31/80	FOR MONTHLY RENTAL OF 1 WORD PROCESSOR	571.00
06-17	1080169244	LEXITRON CORPORATION	03/01/80-05/31/80	FOR MONTHLY RENTAL OF WORD PROCESSOR - OFFICE EQUIPMENT SERVICE	1,670.68
06-17	1080169242	LEXITRON CORPORATION	03/01/80-05/31/80	FOR MONTHLY RENTAL OF WORD PROCESSOR - OFFICE EQUIPMENT SERVICE	518.40
06-17	1080169240	LEXITRON CORPORATION	03/01/80-05/31/80	FOR MONTHLY RENTAL OF WORD PROCESSORS - OFFICE EQUIPMENT SERVICE	1,211.80
06-17	1080169222	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	144.55
06-17	1080169221	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	144.55
06-17	1080169220	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	144.55
06-17	1080169219	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	15.92
06-17	1080169218	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	15.92
06-17	1080169217	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	15.92
06-17	1080169216	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	22.44
06-17	1080169215	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	22.44
06-17	1080169214	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	22.44
06-17	1080169213	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	22.44
06-17	1080169212	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	22.44
06-17	1080169211	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	22.44
06-17	1080169210	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	23.18
06-17	1080169209	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	23.18
06-17	1080169208	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	23.18
06-17	1080169207	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	38.50
06-17	1080169206	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	38.50
06-17	1080169205	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	38.50
06-17	1080169204	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	98.24
06-17	1080169203	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	98.24
06-17	1080169202	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	98.24
06-17	1080169201	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	44.54
06-17	1080169200	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	44.54
06-17	1080169199	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	44.54
06-17	1080169198	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	23.18
06-17	1080169197	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	23.18
06-17	1080169196	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	23.18
06-17	1080169195	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169194	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	9.21
06-17	1080169193	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	4.48

06-17	1080169192	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	64.04
06-17	1080169191	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	64.04
06-17	1080169190	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	67.07
06-17	1080169189	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	67.07
06-17	1080169188	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	60.68
06-17	1080169187	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	60.68
06-17	1080169186	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	30.09
06-17	1080169185	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	30.09
06-17	1080169184	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	33.49
06-17	1080169183	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	33.49
06-17	1080169182	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	31.59
06-17	1080169181	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	31.59
06-17	1080169180	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	8.45
06-17	1080169179	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	8.45
06-17	1080169178	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	8.45
06-17	1080169177	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	8.14
06-17	1080169176	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	8.14
06-17	1080169175	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	49.04
06-17	1080169174	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	49.04
06-17	1080169173	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169172	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169171	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	54.30
06-17	1080169170	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	54.30
06-17	1080169169	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	54.30
06-17	1080169168	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	61.82
06-17	1080169167	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	61.82
06-17	1080169166	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	61.82
06-17	1080169165	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	21.25
06-17	1080169146	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	14.44
06-17	1080169145	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169143	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	14.44
06-17	1080169142	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169141	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169140	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169123	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	21.25
06-17	1080169122	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	21.25
06-17	1080169121	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169119	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169117	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169115	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	30.09
06-17	1080169114	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	30.09
06-17	1080169112	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	30.09
06-17	1080169111	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169110	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169109	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169108	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169107	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169106	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169105	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	86.05
06-17	1080169104	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	86.05
06-17	1080169103	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	86.05
06-17	1080169102	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	64.98
06-17	1080169101	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	64.98
06-17	1080169100	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	64.98
06-17	1080169097	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	12.95
06-17	1080169096	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	12.95
06-17	1080169095	DICTAPHONE CORPORATION	03/01/80–05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	12.95

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	1080169094	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	14.44
06-17	1080169083	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169082	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	10.34
06-17	1080169080	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	6.39
06-17	1080169078	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	6.39
06-17	1080169076	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	6.39
06-17	1080169075	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	6.39
06-17	1080169073	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	6.39
06-17	1080169071	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	6.39
06-17	1080169070	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	134.45
06-17	1080169068	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	134.45
06-17	1080169067	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	134.45
06-17	1080169066	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	120.93
06-17	1080169065	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	120.93
06-17	1080169064	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	120.93
06-17	1080169063	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	49.04
06-17	1080169062	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	49.04
06-17	1080169061	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	49.04
06-17	1080169060	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	42.50
06-17	1080169059	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	34.53
06-17	1080169058	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	54.12
06-17	1080169057	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	2.56
06-17	1080169056	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	58.43
06-17	1080169055	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	63.68
06-17	1080169053	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	24.09
06-17	1080169052	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	24.09
06-17	1080169050	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	27.89
06-17	1080169049	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	36.38
06-17	1080169048	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	36.38
06-17	1080169047	DICTAPHONE CORPORATION	03/01/80-05/31/80	MONTH RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	18.47
06-17	1080169225	NCR CORPORATION	04/04/79	FOR PURCHASE OF EQUIPMENT FOR HOUSE RESTAURANT SYSTEMS - OFFICE EQUIPMENT SERVICE	5,520.00
06-18	1080170371	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	25.00
06-18	1080170368	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	25.00
06-18	1080170367	INTERNATIONAL AUTOPEN	05/01/80-05/30/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170366	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170364	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170362	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170359	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170357	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170355	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170353	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170352	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170351	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170349	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICES	50.00
06-18	1080170348	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICES	40.00
06-18	1080170346	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00

06-18	1080170344	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170343	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170342	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170340	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170338	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170337	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170335	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170332	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170328	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170326	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	25.00
06-18	1080170323	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	25.00
06-18	1080170321	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170320	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170319	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170318	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170317	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170316	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170312	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170309	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170308	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170306	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170304	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170301	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170298	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170296	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170295	INTERNATIONAL AUTOPEN	05/01/80-05/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES - OFFICE EQUIPMENT SERVICE	50.00
06-18	1080170293	LEIGH WFSTERFIELD	05/01/80-05/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING EQUIPMENT OFFICE EQUIPMENT SERVICE	61.44
06-18	1080170291	LEIGH WESTERFIELD	05/01/80-05/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING EQUIPMENT OFFICE EQUIPMENT SERVICE	24.42
06-18	1080170288	LEIGH WESTERFIELD	05/01/80-05/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING EQUIPMENT OFFICE EQUIPMENT SERVICE	11.05
06-18	1080170286	LEIGH WESTERFIELD	05/01/80-05/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING EQUIPMENT OFFICE EQUIPMENT SERVICE	30.38
06-18	1080170283	LEIGH WESTERFIELD	05/01/80-05/31/80	FOR MONTHLY RENTAL OF DICTAPHONE DICTATING EQUIPMENT OFFICE EQUIPMENT SERVICE	65.69
06-18	1080170280	EASTMAN KODAK COMPANY	05/01/80-05/31/80	FOR MONTHLY RENTAL OF 1 PHOTOCOPIER - OFFICE EQUIPMENT SERVICE	1,016.50
06-18	1080170279	LANIER BUSINESS PRODUCTS INC	10/01/79-05/31/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	80.78
06-18	1080170276	LANIER BUSINESS PRODUCTS INC	10/01/79-05/31/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	21.50
06-18	1080170273	LANIER BUSINESS PRODUCTS INC	10/01/79-05/31/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	21.50
06-18	1080170271	LANIER BUSINESS PRODUCTS INC	10/01/79-05/31/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	13.62
06-18	1080170270	LANIER BUSINESS PRODUCTS INC	10/01/79-05/31/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	13.62
06-18	1080170269	LANIER BUSINESS PRODUCTS INC	10/01/79-05/31/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	13.62
06-18	1080170268	LANIER BUSINESS PRODUCTS INC	10/01/79-05/31/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	13.62
06-18	1080170265	LANIER BUSINESS PRODUCTS INC	10/01/79-05/31/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	25.00
06-18	1080170263	LANIER BUSINESS PRODUCTS INC	10/01/79-05/31/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	21.50
06-18	1080170261	LANIER BUSINESS PRODUCTS INC	10/01/79-05/31/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	21.50
06-18	1080170257	LANIER BUSINESS PRODUCTS INC	10/01/79-05/31/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS OFFICE EQUIPMENT SERVICE	13.62
06-18	1080170238	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	102.64
06-18	1080170236	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	102.64
06-18	1080170235	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	80.55
06-18	1080170234	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	80.55
06-18	1080170231	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	10.34
06-18	1080170229	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	10.34
06-18	1080170227	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	10.34
06-18	1080170225	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	78.92
06-18	1080170224	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	78.92
06-18	1080170223	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	78.92
06-18	1080170222	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	91.32
06-18	1080170221	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	91.32
06-18	1080170220	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	91.32
06-18	1080170219	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	103.80

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	1080170217	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	103.80
06-18	1080170216	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	103.80
06-18	1080170215	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	63.51
06-18	1080170214	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	63.51
06-18	1080170213	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	63.51
06-18	1080170212	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	28.16
06-18	1080170210	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	28.16
06-18	1080170209	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170207	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170204	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170194	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170188	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	12.24
06-18	1080170185	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170184	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170183	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	12.24
06-18	1080170182	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	12.24
06-18	1080170181	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	10.34
06-18	1080170180	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	10.34
06-18	1080170179	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	35.42
06-18	1080170178	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	35.42
06-18	1080170177	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	35.42
06-18	1080170173	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	337.54
06-18	1080170172	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	337.54
06-18	1080170170	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	337.54
06-18	1080170168	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170167	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	25.35
06-18	1080170165	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	25.35
06-18	1080170162	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	25.35
06-18	1080170156	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170144	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170142	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170141	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170139	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170138	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	41.93
06-18	1080170137	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	41.93
06-18	1080170134	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	41.93
06-18	1080170133	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	86.05
06-18	1080170131	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	86.05
06-18	1080170129	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	86.05
06-18	1080170128	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	75.86
06-18	1080170126	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	75.86
06-18	1080170124	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	75.86
06-18	1080170123	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	23.18
06-18	1080170120	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	23.18
06-18	1080170112	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	23.18
06-18	1080170109	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.07

06-18	1080170106	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.07
06-18	1080170104	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.07
06-18	1080170103	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.07
06-18	1080170101	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.07
06-18	1080170099	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.07
06-18	1080170098	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	6.92
06-18	1080170095	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	.23
06-18	1080170094	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	6.92
06-18	1080170093	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	15.95
06-18	1080170092	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	15.95
06-18	1080170091	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	15.95
06-18	1080170090	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	24.40
06-18	1080170088	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	24.40
06-18	1080170087	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	24.40
06-18	1080170086	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	103.87
06-18	1080170084	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	103.87
06-18	1080170083	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	103.87
06-18	1080170082	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	57.12
06-18	1080170081	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	57.12
06-18	1080170080	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	57.12
06-18	1080170079	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	102.64
06-18	1080170078	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	12.24
06-18	1080170077	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	12.24
06-18	1080170076	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	12.24
06-18	1080170075	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	8.14
06-18	1080170074	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	8.14
06-18	1080170072	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	8.14
06-18	1080170071	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170068	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170064	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170062	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170054	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170053	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170052	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170050	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170048	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170046	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170044	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170042	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170040	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170038	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170036	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170034	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170032	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170030	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-18	1080170028	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	6.92
06-18	1080170027	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	6.92
06-18	1080170026	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	6.92
06-18	1080170025	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	109.34
06-18	1080170023	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	109.34
06-18	1080170022	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	3.64
06-18	1080170020	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	4.10
06-18	1080170018	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	4.10
06-18	1080170017	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	.14
06-18	1080170016	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	99.05
06-18	1080170015	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	99.05
06-18	1080170014	DICTAPHONE CORPORATION	03/01/80-05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	99.05

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	1080170012	DICTAPHONE CORPORATION	03/01/80–05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	15.95
06-18	1080170009	DICTAPHONE CORPORATION	03/01/80–05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	15.95
06-18	1080170007	DICTAPHONE CORPORATION	03/01/80–05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	15.95
06-18	1080170004	DICTAPHONE CORPORATION	03/01/80–05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	42.50
06-18	1080170002	DICTAPHONE CORPORATION	03/01/80–05/31/80	MO RENTAL OF DICTATION/ TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	42.50
06-19	1080171061	GENERAL SERVICES ADMINISTRATION	04/01/80–06/30/80	CURRENT CHARGES FOR FORMER SPEAKERS OFFICE SPACE - COMMITTEE ON HOUSE ADMINISTRATION	6,666.00
06-25	1080177443	XEROX CORPORATION	04/30/80–05/30/80	XEROX 3100 LDC SER #446-092469 RENTAL PLAN CP CONSOLE STAND SER 543-217136 - FORMER SPKR	180.00
06-25	1080177431	YALE LAUNDRY	05/01/80–05/31/80	LAUNDRY SERVICES PROVIDED TO HOUSE OF REP'S FOR THE MONTH OF MAY - OFFICE OF THE CLERK	3,510.42
06-25	1080177429	WELLS FARGO ARMORED SERVICE	06/01/80–06/30/80	ARMORED SERVICES - OFFICE OF FINANCE	201.15
06-25	1080177422	RCA CORP.	04/03/80	SUPPLIES NEEDED TOIMPLEMENT TV RCRDNGS OF HOUSE PROCEEDING - OFFICE EQUIPMENT SERVICE	16.80
06-25	1080177421	IBM	03/28/80	FOR PARTS NEEDED TO REPAIR IBM TYPEWRITER - OFFICE EQUIPMENT SERVICE	2,405.60
06-25	1080177382	THE CUSTODIAN'S CLOSET	04/17/80	FOR PURCHASE OF CLEANING SUPPLIES FOR TYPEWRITER REPAIR SHOP - OFC EQUIPMENT SERVICE	707.10
06-25	1080177380	CAPITOL RADIO WHOLESALERS	05/19/80	SUPPLIES NEEDED TO IMPLEMENT TV RCRDNGS OF HOUSE PROCEEDING - OFFICE EQUIPMENT SERVICE	10.50
06-25	1080177379	AMPEREX ELECTRONIC CORP.	05/09/80	SUPPLIES NEEDED TO IMPLEMENT TV RCRDNGS OF HOUSE PROCEEDING - OFFICE EQUIPMENT SERVICE	1,885.00
06-27	1080178282	IBM	06/25/80	MONTHLY RENTAL OF 105 AUTOMATIC TYPEWRITERS 11-1-79 TO 12-31-79	37,727.18
06-27	1080178279	XEROX CORPORATION	12/01/79–01/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS - OFFICE EQUIPMENT SERVICE	31,770.95
06-27	1080178278	XEROX CORPORATION	12/01/79–01/31/80	MONTHLY LEASE OF TYPEWRITERS	31,378.10
06-27	1080178277	XEROX CORPORATION	02/01/80–04/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	31,078.04
06-27	1080178276	XEROX CORPORATION	02/01/80–04/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	31,679.62
06-27	1080178275	XEROX CORPORATION	02/01/80–04/30/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	42,718.14
06-27	1080178261	D.C. REDEVELOPMENT LAND AGENCY	05/01/80–05/31/80	IN ACCORDANCE W/P.L. 94-59, FOR THE LEASE OF PRKG LOT HOUSE ADMIN. COMMITTEE	3,200.00
06-27	1080178260	D.C. REDEVELOPMENT LAND AGENCY	05/01/80–05/31/80	IN ACCORDANCE W/P.L.94-59, LEASE OF PRKG LOT NO. DC - RLA21273 - HOUSE ADMIN. COMMITTEE	647.50
06-27	1080178257	D.C. REDEVELOPMENT LAND AGENCY	05/01/80–05/31/80	IN ACCORDANCE W/P.L.94-59, FOR THE LEASE OF PRKG LOT AT 3RD & D STS SW DC COMM HOUSE ADMIN	1,100.00
06-27	1080178255	D.C. TREASURER - DEPT OF TRANSPORTATION	05/01/80–05/31/80	PAYMENT FOR PARKING LOT LEASE #1(NO. PB-75-5) IN ACCORDANCE WITH P.O.94-59 COMM ON HOUSE ADMIN.	9,200.00
06-27	1080178251	GSA, OAD, FINANCE DIVISION	04/12/80	OVERTIME SVC FOR FED. PROTECT. OFCRS FOR HEARING IN ATLANTA - COMM ON POST OFC & CIVIL SVC	856.00
06-27	1080178246	SHARP ELECTRONICS CORPORATION	05/07/80	PURCHASE OF 2 CALCULATORS - OFFICE EQUIPMENT SERVICE	286.40
06-27	1080178245	LANIER BUSINESS PRODUCTS INC.	05/09/80	PURCHASE OF 1 VEST POCKET SECRETARY - OFFICE EQUIPMENT SERVICE	225.00
06-27	1080178244	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	03/18/80	PURCHASE OF PHOTOGRAPHY EQUIPMENT FOR HOUSE MINORITY PHOTOGRAPHERS - OFC. EQUIP. SVC.	6,971.54
06-27	1080178240	FULLER & D'ALBERT, INC	04/18/80	12 ENLARGING BULBS AT $2.15, 5 POLAROID 668 FILM AT $12.70 - OFFICE OF THE DOORKEEPER	89.30
06-27	1080178230	COMMERCE CLEARING HOUSE	06/26/80	SUBSCRIPTION RENEWAL - CLERK OF THE HOUSE - OFFICE OF FINANCE 7-1-80 TO 6-30-81	297.00
06-27	1080178212	LEXITRON CORPORATION	04/04/80	MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	72.00
06-27	1080178210	LANIER BUSINESS PRODUCTS INC.	01/24/80–04/24/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	35.00
06-27	1080178208	LANIER BUSINESS PRODUCTS INC.	01/24/80–04/24/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	35.00
06-27	1080178206	LANIER BUSINESS PRODUCTS INC.	01/24/80–04/24/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	35.00
06-27	1080178204	LANIER BUSINESS PRODUCTS INC.	01/24/80–04/24/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	35.00
06-27	1080178203	LANIER BUSINESS PRODUCTS INC.	01/24/80–04/24/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	35.00
06-27	1080178201	LANIER BUSINESS PRODUCTS INC.	01/24/80–04/24/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	35.00
06-27	1080178199	LANIER BUSINESS PRODUCTS INC.	01/24/80–04/24/80	SERIVCE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	35.85
06-27	1080178198	LANIER BUSINESS PRODUCTS INC.	01/24/80–04/24/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	35.00
06-27	1080178197	LANIER BUSINESS PRODUCTS INC.	01/24/80–04/24/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	35.00
06-27	1080178195	LANIER BUSINESS PRODUCTS INC.	01/24/80–04/24/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	35.00
06-27	1080178192	LANIER BUSINESS PRODUCTS INC.	01/24/80–04/24/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	35.00
06-27	1080178191	LANIER BUSINESS PRODUCTS INC.	01/24/80–04/24/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	35.00
06-27	1080178189	INTERFACE MECH., INC.	01/25/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	263.33
06-27	1080178187	IBM CORPORATION	04/29/80–05/01/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	244.00

06-27	1080178186	IBM CORPORATION	04/29/80–05/01/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	48.25
06-27	1080178183	IBM CORPORATION	04/29/80–05/01/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	47.00
06-27	1080178181	INTERNATIONAL AUTOPEN	01/25/80–04/08/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	30.00
06-27	1080178180	INTERNATIONAL AUTOPEN	01/25/80–04/08/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	30.00
06-27	1080178178	INTERNATIONAL AUTOPEN	01/25/80–04/08/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	30.00
06-27	1080178176	INTERNATIONAL AUTOPEN	01/25/80–04/08/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	30.00
06-27	1080178174	OLIVETTI CORP OR AMERICA	01/16/80–04/11/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	80.00
06-27	1080178173	NATCO, INC	01/15/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	32.00
06-27	1080178171	MOTOROLA, INC	02/20/80–03/26/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	17.71
06-27	1080178170	MOTOROLA, INC	02/20/80–03/26/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	54.00
06-27	1080178169	MOTOROLA, INC	02/20/80–03/26/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	54.00
06-27	1080178168	MOTOROLA, INC	02/20/80–03/26/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	92.86
06-27	1080178167	MODERN DUPLICATOR CO INC	01/24/80–04/16/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	153.40
06-27	1080178166	MODERN DUPLICATOR CO INC	01/24/80–04/16/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	35.00
06-27	1080178165	MODERN DUPLICATOR CO INC	01/24/80–04/16/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	35.00
06-27	1080178164	MODERN DUPLICATOR CO INC	01/24/80–04/16/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	35.00
06-27	1080178163	MID ATLANTIC INDUSTRIES INC	02/26/80–05/14/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	48.46
06-27	1080178160	MID ATLANTIC INDUSTRIES INC	02/26/80–05/14/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	37.00
06-27	1080178158	MID ATLANTIC INDUSTRIES INC	02/26/80–05/14/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	46.25
06-27	1080178156	MID ATLANTIC INDUSTRIES INC	02/26/80–05/14/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	38.78
06-27	1080178154	MID ATLANTIC INDUSTRIES INC	02/26/80–05/14/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	38.50
06-27	1080178152	MID ATLANTIC INDUSTRIES INC	02/26/80–05/14/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	37.00
06-27	1080178150	MID ATLANTIC INDUSTRIES INC	02/26/80–05/14/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	37.00
06-27	1080178148	MID ATLANTIC INDUSTRIES INC	02/26/80–05/14/80	SERIVCE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	19.27
06-27	1080178146	MID ATLANTIC INDUSTRIES INC	02/26/80–05/14/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	67.78
06-27	1080178143	MID ATLANTIC INDUSTRIES INC	02/26/80–05/14/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	43.25
06-27	1080178141	MID ATLANTIC INDUSTRIES INC	02/26/80–05/14/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	59.41
06-27	1080178139	MID ATLANTIC INDUSTRIES INC	02/26/80–05/14/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	37.00
06-27	1080178137	MID ATLANTIC INDUSTRIES INC	02/26/80–05/14/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	51.26
06-27	1080178136	MID ATLANTIC INDUSTRIES INC	02/26/80–05/14/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	51.80
06-27	1080178134	MID ATLANTIC INDUSTRIES INC	02/26/80–05/14/80	SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT OFFICE EQUIPMENT SERVICE	37.00
06-27	1080178130	WANG LABORATORIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS OFFICE EQUIPMENT SERVICE	458.70
06-27	1080178129	WANG LABORATORIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS OFFICE EQUIPMENT SERVICE	275.38
06-27	1080178127	WANG LABORATORIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS OFFICE EQUIPMENT SERVICE	425.00
06-27	1080178126	WANG LABORATORIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS OFFICE EQUIPMENT SERVICE	395.00
06-27	1080178124	WANG LABORATORIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS OFFICE EQUIPMENT SERVICE	395.00
06-27	1080178122	WANG LABORATORIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS OFFICE EQUIPMENT SERVICE	360.45
06-27	1080178121	WANG LABORATORIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS OFFICE EQUIPMENT SERVICE	425.00
06-27	1080178120	WANG LABORATORIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS OFFICE EQUIPMENT SERVICE	421.40
06-27	1080178118	WANG LABORATORIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS OFFICE EQUIPMENT SERVICE	233.00
06-27	1080178117	WANG LABORATORIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS OFFICE EQUIPMENT SERVICE	275.38
06-27	1080178116	WANG LABORATORIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	326.70
06-27	1080178115	3M BUSINESS PRODUCTS SALES INC	04/01/80–04/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS & DUPLICATORS OFFICE EQUIPMENT SERVICE	3,552.19
06-27	1080178114	3M BUSINESS PRODUCTS SALES INC	04/01/80–04/30/80	MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS & DUPLICATORS OFFICE EQUIPMENT SERVICE	6,241.40
06-27	1080178112	MID ATLANTIC INDUSTRIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS OFFICE EQUIPMENT SERVICE	18.59
06-27	1080178110	MID ATLANTIC INDUSTRIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS OFFICE EQUIPMENT SERVICE	13.57
06-27	1080178109	MID ATLANTIC INDUSTRIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS OFFICE EQUIPMENT SERVICE	13.57
06-27	1080178108	MID ATLANTIC INDUSTRIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS OFFICE EQUIPMENT SERVICE	49.00
06-27	1080178107	MID ATLANTIC INDUSTRIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS OFFICE EQUIPMENT SERVICE	13.57
06-27	1080178105	MID ATLANTIC INDUSTRIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS OFFICE EQUIPMENT SERVICE	43.82
06-27	1080178103	MID ATLANTIC INDUSTRIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS OFFICE EQUIPMENT SERVICE	13.57
06-27	1080178101	MID ATLANTIC INDUSTRIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS OFFICE EQUIPMENT SERVICE	43.82
06-27	1080178099	MID ATLANTIC INDUSTRIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS OFFICE EQUIPMENT SERVICE	13.57
06-27	1080178098	MID ATLANTIC INDUSTRIES INC	05/01/80–05/31/80	MONTHLY RENTAL OF NORELCO DICTATING UNITS	13.57
06-27	1080178095	DATA LEASE PLANS, INC.	05/01/80–05/31/80	MONTHLY RENTAL OF 1 WORD PROCESSOR	771.15
06-27	1080178094	A. B. DICK COMPANY	05/01/80–05/31/80	MONTHLY RENTAL OF DUPLICATORS OFFICE EQUIPMENT SERVICE	55.00
06-27	1080178092	A. B. DICK COMPANY	05/01/80–05/31/80	MONTHLY RENTAL OF DUPLICATORS OFFICE EQUIPMENT SERVICE	55.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	1080178090	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS OFFICE EQUIPMENT SERVICE	55.00
06-27	1080178089	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS OFFICE EQUIPMENT SERVICE	55.00
06-27	1080178088	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS OFFICE EQUIPMENT SERVICE	55.00
06-27	1080178086	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS OFFICE EQUIPMENT SERVICE	266.75
06-27	1080178085	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS OFFICE EQUIPMENT SERVICE	266.75
06-27	1080178083	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	286.15
06-27	1080178082	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	266.75
06-27	1080178081	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	286.15
06-27	1080178079	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	286.15
06-27	1080178076	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	286.15
06-27	1080178075	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	266.75
06-27	1080178074	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	266.75
06-27	1080178072	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	266.75
06-27	1080178071	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	266.75
06-27	1080178070	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	266.75
06-27	1080178069	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	266.75
06-27	1080178068	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	266.75
06-27	1080178067	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	286.15
06-27	1080178066	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	266.75
06-27	1080178065	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	266.75
06-27	1080178064	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	266.75
06-27	1080178063	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	286.15
06-27	1080178062	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	266.75
06-27	1080178061	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	55.00
06-27	1080178059	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	55.00
06-27	1080178057	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	364.55
06-27	1080178055	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	364.55
06-27	1080178054	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	364.55
06-27	1080178051	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	55.00
06-27	1080178048	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	55.00
06-27	1080178046	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	55.00
06-27	1080178045	A. B. DICK COMPANY	05/01/80-05/31/80	MONTHLY RENTAL OF DUPLICATORS	55.00
06-27	1080178334	IBM	06/01/79-09/30/79	MONTHLY RENTAL OF 19 AUTOMATIC TYPEWRITERS	5,216.33
06-27	1080178332	DICTAPHONE CORPORATION	05/01/79-09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	15.58
06-27	1080178331	DICTAPHONE CORPORATION	05/01/79-09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-27	1080178330	DICTAPHONE CORPORATION	05/01/79-09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-27	1080178328	DICTAPHONE CORPORATION	05/01/79-09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-27	1080178326	DICTAPHONE CORPORATION	05/01/79-09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-27	1080178324	DICTAPHONE CORPORATION	05/01/79-09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	2.12
06-27	1080178323	DICTAPHONE CORPORATION	05/01/79-09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	11.18
06-27	1080178321	DICTAPHONE CORPORATION	05/01/79-09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	41.93
06-27	1080178319	DICTAPHONE CORPORATION	05/01/79-09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-27	1080178317	DICTAPHONE CORPORATION	05/01/79-09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	21.25
06-27	1080178314	DICTAPHONE CORPORATION	05/01/79-09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	326.99
06-27	1080178312	DICTAPHONE CORPORATION	05/01/79-09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	12.24
06-27	1080178309	DICTAPHONE CORPORATION	05/01/79-09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	31.59

06-27	1080178307	DICTAPHONE CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	31.59
06-27	1080178301	DICTAPHONE CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	31.59
06-27	1080178298	DICTAPHONE CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	31.59
06-27	1080178297	DICTAPHONE CORPORATION	05/01/79–09/30/79	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS - OFFICE EQUIPMENT SERVICE	31.59
06-27	1080178294	LANIER BUSINESS PRODUCTS INC	05/01/79–09/30/79	MONTHLY RENTAL OF EDISON DICTATING UNITS - OFFICE EQUIPMENT SERVICE	125.00
06-27	1080178293	LANIER BUSINESS PRODUCTS INC	05/01/79–09/30/79	MONTHLY RENTAL OF EDISON DICTATING UNITS - OFFICE EQUIPMENT SERVICE	125.00
06-27	1080178292	LANIER BUSINESS PRODUCTS INC	05/01/79–09/30/79	MONTHLY RENTAL OF EDISON DICTATING UNITS - OFFICE EQUIPMENT SERVICE	25.00
06-27	1080178291	LANIER BUSINESS PRODUCTS INC	05/01/79–09/30/79	MONTHLY RENTAL OF 4 EDISON DICTATING UNITS- OFFICE EQUIPMENT SERVICE	21.50
06-30	1080182579	P.E.P.C.O.	05/09/80–06/10/80	PAY'MT FOR LIGHTING SERVICES COMMITTEE ON HOUSE ADMINISTRATION	120.88
06-30	1080182572	P.E.P.C.O.	05/09/80–06/10/80	PAY'MT FOR LIGHTING SERVICE COMMITTEE ON HOUSE ADMINISTRATION	290.08
06-30	1080182569	P.E.P.C.O.	05/09/80–06/10/80	PAY'MT FOR LIGHTING SERVICE COMMITTEE ON HOUSE ADMINISTRATION	8.20
06-30	1080182566	P.E.P.C.O.	05/09/80–06/10/80	PAY'MT FOR LIGHTING SERVICE COMMITTEE ON HOUSE ADMINISTRATION	63.48
05-14	1180156026	GSA, OAD, FINANCE DIVISION	05/14/80	TELEPHONE BILL THE OFFICE OF THE FORMER SPEAKER JOHN MCCORMACK 12-18-79	112.82
06-27	1180178038	GSA, OAD, FINANCE DIVISION	05/18/80	TELEPHONE SERVICE - FORMER SPEAKER U.S. HOUSE OF REPRESENTATIVES JOHN W. MCCORMACK	125.29
04-22	2180113010	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAPH SERVICE	130.57
04-22	2180113009	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH SERVICE	113.55
05-15	2180136001	WESTERN UNION TELEGRAPH COMPANY	03/31/80	CHARGES FOR MESSAGE SERVICE	39.84
06-06	2180158001	WESTERN UNION TELEGRAPH COMPANY	04/21/80	PAYMENT FOR LEGISLATIVE BUSINESS MAILGRAMS - COMMITTEE ON HOUSE ADMINISTRATION	27.72
06-10	2180162004	WESTERN UNION TELEGRAPH COMPANY	04/30/80	CHARGES FOR MESSAGE SERVICE - OFFICE OF THE SPEAKER	35.22
06-27	2180178011	WESTERN UNION TELEGRAPH COMPANY	05/31/80	TELEGRAPH SERVICE - OFFICE OF THE MAJORITY LEADER	471.84
04-04	2280095018	C&P TELEPHONE COMPANY	02/13/80–03/12/80	SERVICE & EQUIPMENT FOR UNITED STATES CAPITOL POLICE	637.72
04-09	2280138004	C & P TELEPHONE	04/09/80	TELEPHONE TOLLS DOORKEEPER'S OFFICE 10-31-79	2.63
04-09	2280138003	C & P TELEPHONE	04/09/80	TELEPHONE TOLLS DOORKEEPER'S OFFICE 11-30-79	4.53
04-09	2280138002	C & P TELEPHONE	04/09/80	TELEPHONE TOLLS DOORKEEPEER'S OFFICE 12-31-79	2.01
04-09	2280120086	C & P TELEPHONE	04/09/80	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER, 1979 12-31-79	31.21
04-09	2280100029	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF FEBRUARY 1980	140.14
04-09	2280100028	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE BILL FOR MONTH OF FEBRUARY	1,109.54
04-09	2280100027	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	TELEPHONE SERVICE	108.99
04-09	2280100026	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE SERVICE	171.26
04-09	2280100025	C&P TELEPHONE COMPANY	02/14/80–03/13/80	BELL BOY	112.00
04-09	2280100024	C & P TELEPHONE	01/31/80–02/28/80	TELEPHONE TOLLS DOORKEEPER'S OFFICE	7.94
04-09	2280100014	C&P TELEPHONE COMPANY	02/14/80–03/13/80	TELEPHONE SERVICE AND EQUIPMENT	66.00
04-09	2280100013	C & P TELEPHONE	02/01/80–02/28/80	PHONE CHARGES	233.45
04-09	2280100011	C&P TELEPHONE COMPANY	02/14/80–03/13/80	BELL BOY RENTAL: OFFICE SUPPLY	24.00
04-09	2280100010	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE SERVICE: CHAPLAIN	28.17
04-09	2280100009	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE (MINORITY LEADER)	288.35
04-09	2280100008	C&P TELEPHONE COMPANY	02/04/80–03/03/80	MOBILE PHONE CHARGES	117.91
04-09	2280100007	C&P TELEPHONE COMPANY	02/14/80–03/13/80	BILL BOY	18.00
04-09	2280100006	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE (CLERK TO MINORITY)	29.41
04-09	2280100004	C&P TELEPHONE COMPANY	02/14/80–03/13/80	SERVICE AND EQUIPMENT	36.00
04-09	2280100020	C & P TELEPHONE	09/30/79	TELEPHONE TOLLS DOORKEEPER'S OFFICE	6.05
04-11	2280102036	C & P TELEPHONE	02/28/80	TOLL CALLS-OFFICE OF PARLIMENTARIAN	19.70
04-11	2280102035	C & P TELEPHONE	01/31/80	TOLL CALLS-OFFICE OF PARLIMENTARIAN	9.66
04-16	2280120085	C & P TELEPHONE	04/16/80	PAYM'T FOR LD SERVICE/MM LEG. BUSINESS FOR HOUSE ADMIN. COMM 12-1-79 TO 12-31-79	277.30
04-16	2280107040	C & P TELEPHONE	02/28/80	TOLL CALLS	238.27
04-16	2280107039	C&P TELEPHONE COMPANY	02/14/80–03/13/80	CHARGES FOR BELLBOY EQUIPMENT	18.00
04-16	2280107038	C&P TELEPHONE COMPANY	02/14/80–03/13/80	CHARGES FOR BELLBOY EQUIPMENT	24.00
04-16	2280107030	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 02-28-80	10.21
04-16	2280107029	C & P TELEPHONE	01/30/80	TOLL CALLS FOR OFFICE OF FINANCE	666.76
04-16	2280107021	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	PAYM'T FOR FTS SERVICE (CON. FUND) (SCIENCE & TECH.) FOR HOUSE ADMIN. COMM.	31.00
04-16	2280107020	C & P TELEPHONE	01/01/80–01/31/80	PAYM'T FOR LD CHGS./LEG. BUSINESS TOT. $864.64, 1/2 $432.32 (CON. FUND) FOR HOUSE ADMIN	432.32
04-17	2280108017	SOUTHWESTERN BELL	03/29/80–04/28/80	OFFICIAL CALLS	103.19
04-17	2280108016	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINE #736-7150	33.05
04-17	2280108015	C & P TELEPHONE	01/01/80–01/31/80	PAYMENT FOR MONTHLY LD CHGS. LEG. BUS. HOUSE ADM COMMITTEE	108.13
04-17	2280108014	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	PAYMENT FOR FTS SERVICE HOUSE 11,560.06, ARMY B-325 31.00 HOUSE ADM COMMITTEE	11,591.06
04-17	2280108013	C & P TELEPHONE	02/01/80–02/29/80	PAYMENT FOR MONTHLY LD CHGS. LEG. BUS. (COMMS.) HOUSE ADM COMMITTEE	163.14
04-17	2280108012	C & P TELEPHONE	02/01/80–02/29/80	PAYMENT FOR MONTHLY LD CHGS. LEG. BUS (HEALTH & ENV.) HOUSE ADM COMMITTEE	230.84

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	2280108011	C & P TELEPHONE	02/01/80–02/29/80	PAYMENT FOR MONTHLY LD CHGS. LEG. BUS. (FULL COMMT.) HOUSE ADM. COMMITTEE	476.95
04-17	2280108010	C & P TELEPHONE	02/01/80–02/29/80	PAYMENT FOR MONTHLY LD CHGS. LEG. BUSINESS (SUBC. CON. PROT & F.) HOUSE ADM COMMITTEE	100.62
04-22	2280113041	C & P TELEPHONE	01/01/80–01/31/80	FOR TELEPHONE SERVICE AS PER CONTRACT FOR 1/1/80 TO 1/31/80 FOR MEMBERS AND COMMITTEES	45,309.35
04-22	2280113040	C & P TELEPHONE	01/01/80–01/31/80	FOR TELEPHONE SERVICE AS PER CONTRACT FOR 1/1/80 TO 1/31/80 FOR MEMBERS AND COMMITTEES	99,000.00
04-22	2280113022	C&P TELEPHONE COMPANY	02/04/80–03/03/80	MOBILE TELEPHONE SERVICE	160.95
04-22	2280113021	C&P TELEPHONE COMPANY	02/14/80–03/13/80	BELLBOY SERVICE	21.00
04-22	2280113020	C&P TELEPHONE COMPANY	01/14/80–02/13/80	BELLBOY SERVICE	21.00
04-22	2280113019	C & P TELEPHONE	02/28/80	LONG DISTANCE SERVICE	1,029.28
04-22	2280113018	C & P TELEPHONE	01/31/80	LONG DISTANCE SERVICE	927.60
04-22	2280113017	C&P TELEPHONE COMPANY	02/04/80–03/03/80	MOBILE TELEPHONE SERVICE	149.38
04-22	2280113016	C&P TELEPHONE COMPANY	02/04/80–03/03/80	TELEPHONE SERVICE	254.15
04-22	2280113015	C&P TELEPHONE COMPANY	03/04/80–04/03/80	MOBILE TELEPHONE	112.49
04-22	2280113014	C & P TELEPHONE	01/01/80–01/31/80	PHONE SERVICE 1-1-80/1-31-80 FOR WATS SYSTEM UNDER TEL NO. 022-651-0807-044 COMM ON HOUSE ADM	9,985.25
04-22	2280113013	C & P TELEPHONE	01/01/80–01/31/80	PHONE SERVICE 1-1-80/1-31-80 FOR WATS SYSTEM UNDER TEL NO. 022-651-0807-044 COMM ON HOUSE ADM	99,000.00
04-22	2280113012	C & P TELEPHONE	01/01/80–01/31/80	PHONE SERVICE 1-1-80/1-31-80 FOR WATS SYSTEM UNDER TEL NO. 022-651-0807-044 COMM ON HOUSE ADM	99,000.00
04-22	2280113011	C & P TELEPHONE	01/01/80–01/31/80	PHONE SERVICE 1-1-80/1-31-80 FOR WATS SYSTEM UNDER TEL NO. 022-651-0807-044 COMM ON HOUSE ADM	99,000.00
04-22	2280113010	C & P TELEPHONE	02/11/80	PHONE SERVICE 1-1-80/1-31-80 FOR WATTS ACCESS LINES BAC 1606 COMMITTEE ON HOUSE ADMIN	10,022.33
04-24	2280115023	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE SERVICE (OFFICE OF FINANCE)	7.61
04-24	2280115022	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE SERVICE (OFFICE OF FINANCE)	63.90
04-25	2280116016	GSA, OAD, FINANCE DIVISION	04/18/80	FTS LINE - OFFICE OF THE FORMER SPEAKER	33.05
04-25	2280116015	C & P TELEPHONE	03/31/80	TOLL CHARGES FOR THE CHAPLAIN OF THE HOUSE - OFFICE OF FINANCE	20.39
04-29	2280120050	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE SERVICE: OFFICE OF THE MAJORITY WHIP- (OFC OF FINANCE)	211.80
04-30	2280121058	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE BILL FOR THE MONTH OF MARCH (CHIEF DEPUTY MAJORITY WHIP)	991.80
04-30	2280121056	GSA, OAD, FINANCE DIVISION	03/18/80–04/18/80	TELEPHONE SERVICE (FORMER SPEAKER JOHN W MCCORMACK)	137.48
04-30	2280121055	C&P TELEPHONE COMPANY	03/14/80–04/13/80	TELEPHONE SV FOR SPEAKER'S OFFICE (OFFICE OF FINANCE)	18.00
04-30	2280121054	C & P TELEPHONE	02/29/80–03/31/80	LONG DISTANCE TELEPHONE CHARGES MONTH OF MARCH 1980 (HOUSE POST OFFICE)	193.58
05-06	2280127054	C & P TELEPHONE	03/01/80–03/31/80	PHONE CHARGES (OFFICE OF THE MINORITY WHIP)	285.33
05-06	2280127053	C&P TELEPHONE COMPANY	03/14/80–04/13/80	BELLBOY SERVICE	21.00
05-06	2280127052	C&P TELEPHONE COMPANY	03/04/80–04/03/80	MOBILE TELEPHONE SERVICE (OFFICE OF THE MAJORITY LEADER)	136.91
05-06	2280127051	C & P TELEPHONE	03/31/80	LONG DISTANCE SERVICE (OFFICE OF THE MAJORITY LEADER)	1,858.55
05-06	2280127045	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE 302-HOUSE	31.00
05-06	2280127041	C&P TELEPHONE COMPANY	03/14/80–04/13/80	SERVICE AND EQUIPMENT	36.00
05-07	2280128048	C&P TELEPHONE COMPANY	03/13/80–04/12/80	SERVICE & EQUIPMENT (UNITED STATES CAPITOL POLICE)	637.72
05-08	2280129038	C & P TELEPHONE	03/31/80	TOLL CALLS-IRS FOR CLERK OF THE HOUSE	3.20
05-08	2280129037	C & P TELEPHONE	02/28/80	TOLL CALLS-OFFICIAL REPORTERS TO COMMITTEES	4.18
05-08	2280129036	C & P TELEPHONE	02/28/80	TOLL CALLS-RECORDING STUDIO	2.48
05-08	2280129035	C & P TELEPHONE	05/08/80	TOLL CALLS-RECORDING STUDIO 10-31-79	4.06
05-08	2280129033	C & P TELEPHONE	02/28/80	TOLL CALLS-CLERK OF THE HOUSE	660.77
05-08	2280129027	C & P TELEPHONE	02/01/80–02/29/80	PAYM'T FOR LD MONTHLY CHGS (TRANS & COMM SUBC), COMMITTEE ON HOUSE ADMINISTRATION	236.96
05-08	2280129026	C & P TELEPHONE	02/01/80–02/29/80	PAYM'T FOR LD MONTHLY CHGS (ENERGY & POWER SUBC), COMMITTEE ON HOUSE ADMINISTRATION	231.36
05-08	2280129025	C & P TELEPHONE	05/08/80	PAYM'T FOR LD CHGS. (MON) (SCIENCE & TECH-CON FUND), COMM ON HOUSE ADMIN 10/1-10/30/79	571.78
05-08	2280129024	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	PAY'MT FOR FTS SERVICE, COMMITTEE ON HOUSE ADMINISTRATION	31.00
05-08	2280129023	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	PAYM'T FOR MON. FTS SERVICE COMMITTEE ON HOUSE ADMINISTRATION	31.00
05-08	2280129034	C & P TELEPHONE	05/31/79	TOLL CALLS-RECORDING STUDIO	5.06
05-12	2280133009	C&P TELEPHONE COMPANY	03/14/80–04/13/80	SERVICE & EQUIPMENT (OFFICE OF THE DOORKEEPER)	66.00
05-12	2280133008	C & P TELEPHONE	03/31/80	TOLL CALLS-PUBLICATIONS DISTRICT SERVICES (OFFICE OF FINANCE)	4.32

05-14	2280134025	C & P TELEPHONE	03/01/80-03/31/80	SUPT., OFFICIAL LD CALLS OFFICE OF THE DOORKEEPER	17.49
05-15	2280136008	C&P TELEPHONE COMPANY	03/14/80-04/13/80	CHARGES FOR SERVICE & EQUIPMENT - BELLBOY - OFFICE OF FINANCE	24.00
05-15	2280136007	C&P TELEPHONE COMPANY	03/14/80-04/13/80	TELEPHONE SV.-SUPERINTENDENT - OFFICE OF FINANCE	112.00
05-15	2280136006	C&P TELEPHONE COMPANY	03/14/80-04/13/80	BELL BOY-CLERK - OFFICE OF FINANCE	24.00
05-15	2280136005	C & P TELEPHONE	03/31/80	TOLL CALLS - SPEAKER'S OFFICE - OFFICE OF FINANCE	206.59
05-15	2280136023	C & P TELEPHONE	06/30/79	TOLL CALLS - DOORKEEPER - OFFICE OF FINANCE	21.23
05-15	2280136022	C & P TELEPHONE	09/30/79	TOLL CALLS - DOORKEEPER - OFFICE OF FINANCE	8.58
05-19	2280140001	C & P TELEPHONE	01/01/80-01/31/80	PAY'MT FOR LD LEGISLATIVE CALLS FOR STANDING COMMITTEES (HOUSE ADMIN. COMMITTEE)	646.53
05-21	2280142020	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE (OFFICE OF THE MINORITY LEADER)	315.22
05-21	2280142019	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERV (CLERK TO THE MINORITY) OFFICE OF THE MINORITY LEADER	24.42
05-21	2280142018	C&P TELEPHONE COMPANY	03/04/80-04/03/80	CHARGES FOR MOBILE PHONE	105.81
05-21	2280142017	C&P TELEPHONE COMPANY	03/14/80-04/13/80	CHARGES FOR BELL BOY (OFFICE OF THE MINORITY LEADER)	18.00
05-23	2280143006	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE SERVICE	40.41
05-23	2280143005	SOUTHWESTERN BELL	04/29/80-05/28/80	OFFICIAL LINE	105.28
05-23	2280143003	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	PAYMENT FOR MON. FTS CHRGS. (H. OF R) (COMMITTEE ON HOUSE ADMINISTRATION)	12,138.60
05-29	2280150032	C & P TELEPHONE	02/01/80-02/29/80	PHONE SVC FOR 2-1-80/2-29-80 FOR HOUSE ADMINISTRATION COM.	22,961.38
05-29	2280150031	C & P TELEPHONE	02/01/80-02/29/80	PHONE SVC FOR 2-1-80/2-29-80 FOR HOUSE ADMINISTRATION COM.	99,000.00
05-29	2280150030	C & P TELEPHONE	02/01/80-02/29/80	PHONE SVC FOR 2-1-80/2-29-80 FOR HOUSE ADMINISTRATION COM.	99,000.00
05-29	2280150029	C & P TELEPHONE	02/01/80-02/29/80	PHONE SVC FOR 2/1/80-2/29/80 FOR HOUSE ADMINISTRATION COM.	99,000.00
05-29	2280150028	C & P TELEPHONE	03/01/80-03/31/80	PHONE SVC FOR 3-1-80/3-31-80 FOR HOUSE ADMINISTRATION COM.	9,673.69
05-29	2280150027	C & P TELEPHONE	03/01/80-03/31/80	PHONE SVC FOR 3-1-80/3-31-80 FOR HOUSE ADMINISTRATION COM.	99,000.00
05-29	2280150026	C & P TELEPHONE	03/01/80-03/31/80	PHONE SVC FOR 3-1-80/3-31-80 FOR HOUSE ADMINISTRATION COM.	99,000.00
05-29	2280150025	C & P TELEPHONE	03/01/80-03/31/80	PHONE SVC FOR 3-1-80/3-31-80	99,000.00
05-29	2280150024	C & P TELEPHONE	03/01/80-03/31/80	PHONE SVC AS PER CONTRACT 3-1 TO 3/31/80 FOR WATS ACCESS LIN LINES BAC 1606 HOUSE ADM.	9,800.26
05-29	2280150023	C & P TELEPHONE	02/01/80-02/29/80	PHONE SVC AS PER CONTRACT FOR PERIOD 2-1/2-28-80 FOR WATTS ACCESS LINES BAC 1606 HOUSE ADM.	9,766.57
05-29	2280150020	C&P TELEPHONE COMPANY	04/04/80-05/03/80	MOBILE TELEPHONE FOR THE SPEAKER	144.53
05-29	2280150016	C & P TELEPHONE	03/01/80-03/31/80	PAYMENT FOR MON. LEGISLATIVE LD CHARGES ENERGY & POWER COMMITTEE ON HOUSE ADM.	194.74
05-29	2280150014	C & P TELEPHONE	03/01/80-03/31/80	PAYMENT FOR MON. LEGISLATIVE LD CHARGES CONSUMER PROT. & FINANCE COMMITTEE ON HOUSE ADM.	82.90
05-29	2280150011	C & P TELEPHONE	03/01/80-03/31/80	PAYMENT FOR MON. LEGISLATIVE LD CHARGES COMMUNICATIONS COMMITTEE ON HOUSE ADM.	218.03
05-29	2280150008	C & P TELEPHONE	03/01/80-03/31/80	PAY'MT FOR MON. LEGISLATIVE LD CHARGES HEALTH & ENV. COMMITTEE ON HOUSE ADM.	224.50
05-29	2280150007	C & P TELEPHONE	03/01/80-03/31/80	PAY'MT FOR MON. LEGISLATIVE ID CHARGES FULL COMMITTEE COMMITTEE ON HOUSE ADM.	300.05
05-29	2280150006	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE OFFICE OF THE DOORKEEPER	10.54
05-29	2280150005	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE SERVICE OFFICE OF THE DOORKEEPER	3.20
05-29	2280150004	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE SERVICE OFFICE OF THE DOORKEEPER	4.44
05-29	2280150003	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE 302 OFFICE OF THE DOORKEEPER	31.00
05-29	2280150002	C & P TELEPHONE	04/30/80	LONG DISTANCE TOLL CHARGES OFFICE OF THE MAJORITY WHIP OFFICE OF FINANCE	315.44
06-04	2280156068	C&P TELEPHONE COMPANY	04/14/80-05/13/80	BELL BOY SERVICE OFFICE SUPPLY - FINANCE OFFICE	24.00
06-04	2280156067	C&P TELEPHONE COMPANY	04/14/80-05/13/80	BELL BOY SERVICE SUPERINTENDENT PROPERTY SUPPLY - FINANCE OFFICE	112.00
06-04	2280156064	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE SERVICE (MINORITY LEADER) - OFFICE OF THE MINORITY LEADER	352.49
06-04	2280156063	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE SERVICE (CLERK TO MINORITY) - OFFICE OF THE MINORITY LEADER	12.32
06-04	2280156062	C&P TELEPHONE COMPANY	04/04/80-05/03/80	MOBILE PHONE CHARGES - OFFICE OF THE MINORITY LEADER	120.22
06-04	2280156061	C&P TELEPHONE COMPANY	04/14/80-05/13/80	CHARGES FOR BELL BOY - OFFICE OF THE MINORITY LEADER	18.00
06-04	2280156060	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF APRIL 1980 - HOUSE POST OFFICE	251.04
06-04	2280156049	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SVC SPEAKER OF THE HOUSE HON. THOMAS P. O'NEILL - FINANCE OFC	263.43
06-04	2280156048	C & P TELEPHONE	04/01/80-04/30/80	TELEPHONE BILL FOR MONTH OF APRIL - CHIEF DEPUTY WHIP -- H115 THE CAPITOL	838.98
06-04	2280156047	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE SERVICE ATTENDING PHYSICIAN DR. F.H. CAREY - FINANCE OFFICE	3.84
06-04	2280156046	C&P TELEPHONE COMPANY	04/14/80-05/13/80	SERVICE & EQUIPMENT SPEAKERS OFFICE - FINANCE OFFICE	18.00
06-04	2280156045	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE SERVICE ATTENDING PHYSICIAN - FINANCE OFFICE	39.22
06-04	2280156044	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE SERVICE - FINANCE OFFICE	918.71
06-04	2280156052	C & P TELEPHONE	09/30/79	DOORKEEPER OF THE HOUSE HON. JAMES MALLOY - FINANCE OFFICE	16.89
06-05	2280157014	C & P TELEPHONE	03/01/80-03/31/80	PAYMENT FOR OVERFLOW CHARGES TO DDD FROM WATS- COMMITTEE ON HOUSE ADMINISTRATION	36,619.86
06-05	2280157013	C & P TELEPHONE	02/01/80-02/29/80	PAYMENT FOR OVERFLOW CHARGES TO DDD FROM WATS - COMMITTEE ON HOUSE ADMINISTRATION	25,853.11
06-05	2280157012	C & P TELEPHONE	01/31/80	CHGS FOR OVERFLOW TO DDD FROM WATS 1-1-80/1-31-80 COMMITTEE ON HOUSE ADMINISTRATION	15,231.95
06-06	2280189029	C & P TELEPHONE	06/06/80	PAY'MT FOR LEG. LD CHGS. COMMITTEE ON HOUSE ADMINISTRATION 12-1-79 TO 12-31-79	691.10
06-06	2280158034	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE, INTERNAL REVENUE SERVICE - FINANCE OFFICE	.46
06-06	2280158033	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE, CHAPLAIN OF THE HOUSE - FINANCE OFFICE	15.26
06-06	2280158031	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE SERVICE FOR MEMBERS & COMMITTEES - COMMITTEE ON HOUSE ADMINISTRATION	49,252.33

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	2280158030	C & P TELEPHONE	03/01/80-03/31/80	TELEPHONE SERVICE FOR MEMBERS & COMMITTEES - COMMITTEE ON HOUSE ADMINISTRATION	99,000.00
06-06	2280158029	C & P TELEPHONE	02/01/80-02/29/80	TELEPHONE SERVICE FOR MEMBERS & COMMITTEES - COMMITTEE ON HOUSE ADMINISTRATION	99,000.00
06-06	2280158028	C & P TELEPHONE	02/01/80-02/29/80	TELEPHONE SERVICE FOR MEMBERS & COMMITTEES - COMMITTEE ON HOUSE ADMINISTRATION	48,052.18
06-06	2280158025	C & P TELEPHONE	04/01/80-04/30/80	LONG-DISTANCE TELEPHONE SERVICE - OFFICE OF THE SERGENT AT ARMS	17.61
06-06	2280158024	GSA, OAD, FINANCE DIVISION	05/18/80	FTS LINE - 736-7150	33.05
06-06	2280158022	C & P TELEPHONE	04/01/80-04/30/80	PHONE CHARGES - OFFICE OF THE MINORITY WHIP	241.45
06-06	2280158015	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	PAY'MT FOR MON. FTS SERVICE COMMITTEE ON HOUSE ADMINISTRATION	31.00
06-06	2280158012	C & P TELEPHONE	03/01/80-03/31/80	PAY'MT FOR MON. LD. CHGS. FULL C (LEG. BUS.) COMMITTEE ON HOUSE ADMINISTRATION	715.60
06-06	2280158010	C & P TELEPHONE	02/01/80-02/28/80	PAY'MT FOR MON. LD CHGS. FULL C (LEG. BUS.) COMMITTEE ON HOUSE ADMINISTRATION	897.65
06-06	2280158009	C & P TELEPHONE	01/01/80-01/31/80	PAY'MT FOR LD CHGS. (MON.N FULL COMMT. (LEG. BUS.) COMM ON HOUSE ADMINISTRATION	730.18
06-06	2280158008	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	PAY'MT FOR MON. FTS CHS. 2321 RHOB (LEG. BUS.) - COMMITTEE ON HOUSE ADMINISTRATION	31.00
06-06	2280158007	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	PAY'MT FOR MON. FTS CHGS. 2321 RHOB (LEG. BUS.) - COMMITTEE ON HOUSE ADMINISTRATION	31.00
06-06	2280158006	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	PAY'MT FOR MON. LEG. FTS CHGS. - COMMITTEE ON HOUSE ADMINISTRATION	31.00
06-06	2280158005	C & P TELEPHONE	03/01/80-03/31/80	PAY'MT FOR LD CHGS/LEGISLATIVE BUS. - COMMITTEE ON HOUSE ADMINISTRATION	193.72
06-09	2280161039	C&P TELEPHONE COMPANY	04/13/80	SERVICE & EQUIPMENT UNITED STATES CAPITOL POLICE	637.72
06-10	2280162037	C&P TELEPHONE COMPANY	04/14/80-05/13/80	CHARGES FOR SERVICES & EQUIPMENT BELLBOY - OFFICE OF THE SPEAKER	24.00
06-10	2280162035	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAPH SERVICE - OFFICE OF HOUSE MAJORITY LEADER	261.02
06-10	2280162034	C&P TELEPHONE COMPANY	04/04/80-05/03/80	MOBILE TELEPHONE SERVICE - OFFICE OF HOUSE MAJORITY LEADER	54.64
06-10	2280162033	C&P TELEPHONE COMPANY	04/14/80-05/13/80	BELLBOY - OFFICE OF HOUSE MAJORITY LEADER	21.00
06-11	2280163019	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE PUBLICATION DISTRIBUTION SER, FINANCE OFFICE	5.76
06-16	2280168023	C&P TELEPHONE COMPANY	04/14/80-05/13/80	SERVICE & EQUIPMENT	66.00
06-16	2280168019	C & P TELEPHONE	04/01/80-04/30/80	SUPT., OFFICIAL LD CALLS	15.13
06-25	2280177028	SOUTHWESTERN BELL	05/29/80-06/28/80	OFFICIAL LINE 918/423-7710 - FORMER SPEAKER	103.89
06-25	2280177027	C & P TELEPHONE	04/30/80	TELEPHONE TOLL SERVICE - ATTENDING PHYSICIAN - OFFICE OF FINANCE	7.12
06-25	2280177026	C & P TELEPHONE	04/30/80	TELEPHONE TOLL SERVICE - OFFICE OF ATTENDING PHYSICIAN - OFFICE OF FINANCE	60.08
06-25	2280177025	C & P TELEPHONE	04/01/80-04/30/80	PAY'MT FOR MON. LEG. LD CHGS. T&C - COMMITTEE ON HOUSE ADM.	262.64
06-25	2280177024	C & P TELEPHONE	04/01/80-04/30/80	PAY'MT FOR MON. LEG. LD CHGS. H&E - COMMITTEE ON HOUSE ADM.	242.23
06-25	2280177023	C & P TELEPHONE	04/01/80-04/30/80	PAY'MT FOR MON. LEG. LD CHGS. CON. PROT. & FIN. - COMMITTEE ON HOUSE ADM.	59.20
06-25	2280177022	C & P TELEPHONE	04/01/80-04/30/80	PAY'MT FOR MON. LEG. LD CHGS. COMMUNICATIONS - COMMITTEE ON HOUSE ADM.	224.21
06-25	2280177021	C & P TELEPHONE	04/01/80-04/30/80	PAY'MT FOR MON. LEG. LD CHGS. FULL COMMT. - COMMITTEE ON HOUSE ADM.	347.69
06-25	2280177020	C & P TELEPHONE	01/01/80-01/31/80	PAYMENT FOR TELEPHONE SERVICE	1,221.60
06-25	2280177019	C & P TELEPHONE	06/25/80	PAYMENT FOR TELEPHONE SERVICE COMMITTEE ON HOUSE ADM. - 12-1-79 TO 12-31-79	885.70
06-25	2280177016	C & P TELEPHONE	06/25/80	PAYMENT FOR TELEPHONE SERVICE COMMITTEE ON HOUSE ADM. - 11-1-79 TO 11-30-79	1,001.60
06-25	2280177015	C & P TELEPHONE	06/25/80	PAYMENT FOR TELEPHONE SERVICE COMMITTEE ON HOUSE ADM. - 10-1-79 TO 10-31-79	1,059.40
06-25	2280177014	C & P TELEPHONE	04/01/80-04/30/80	PAY'MT FOR MON. LD CHGS. - COMMITTEE ON HOUSE ADM.	180.78
06-25	2280177013	C & P TELEPHONE	04/01/80-04/30/80	PAY'MT FOR MON. LD CHGS. - COMMITTEE ON HOUSE ADM.	738.35
06-27	2280178010	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE 302 HOUSE - OFFICE OF THE DOORKEEPER	31.00
06-27	2280178009	C&P TELEPHONE COMPANY	04/14/80-05/13/80	SERVICE & EQUIPMENT - OFFICE OF THE DOORKEEPER	36.00
06-27	2280178008	C&P TELEPHONE COMPANY	05/04/80-06/03/80	MOBILE TELEPHONE SERVICE - OFFICE OF THE SPEAKER	162.29
06-27	2280178007	C & P TELEPHONE	03/31/80-04/30/80	TELEPHONE TOLL SERVICE - OFFICE OF PARLIAMENTARIAN - OFFICE OF FINANCE	13.10
06-27	2280178006	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE SERVICE - OFFICE OF THE MAJORITY LEADER	1,749.10
06-27	2280178004	GSA, OAD, FINANCE DIVISION	06/18/80-07/18/80	TELEPHONE SERVICE - FORMER SPEAKER U.S. HOUS OF REPRESENTATIVES JOHN W. MCCORMACK	113.89
06-30	2280182065	GSA, OAD, FINANCE DIVISION	06/01/80-06/30/80	PAY'MT FOR FTS CHGS. COMMITTEE ON HOUSE ADMINISTRATION	31.00
06-30	2280182064	C & P TELEPHONE	03/01/80-03/31/80	PAY'MT FOR LEGISLATIVE LD CHGS COMMITTEE ON HOUSE ADMINISTRATION	750.39
06-30	2280182062	C & P TELEPHONE	02/01/80-02/29/80	PAY'MT FOR LEGISLATIVE LD CHGS COMMITTEE ON HOUSE ADMINISTRATION	647.60
04-17	1280108087	W RAYMOND COLLEY	04/11/80-04/13/80	REIMBURSEMENT PER TRAVEL ORDER 096-80-06, 4/10/80, PER DIEM - $100, TRANSPORTATION - $98.54	198.54

04-17	1280108034	NATIONAL RAILROAD PASSENGER	01/31/80	TRAVEL/DC TO PHILADELPHIA & RETURN BY STANLEY BRAND & STEVE ROSS	62.00
04-25	1280116041	NELSON HALLMAN	04/14/80–04/15/80	REIMB PER TVL ORDER 096-80-08, 4/10/80 PER DIEM $100 TAXI $33 OFFICE OF THE CLERK	133.00
04-25	1280116039	RAY YOUNG	04/14/80–04/15/80	REIMB PER TVL ORDER 096-80-07, 4/10/80 PER DIEM $100 TAXI $33 OFFICE OF THE CLERK	133.00
04-25	1280116036	HAROLD WILLS	04/09/80	ATTENDANCE AT FACTORY CERTIFICATION CLASS FOR LOCKSMITHS - OFFICE OF THE CLERK	35.00
04-25	1280116033	CAROL E BRADFIELD	04/10/80	EXPS TO COVER TRANSCRIPT OF HEARING RELATED TO COURT CASE IN BALT 88 MI @ .20 OFC OF CLERK	17.60
05-15	1280136049	NEWTON PENDERGRAPH	04/25/80	EXPS F/RELATED TO FILING PAPER IN PHIL RELATIVE TO COURT PRCDNG MEAL/CAB - OFC OF FIN	7.45
05-15	1280136046	STEVEN R ROSS	04/15/80	EXPS FOR MTG RELATED TO COURT CASE IN BALT F/2 STAFF PRSNS - MEALS & PRKG/OFC OF FINANCE	33.15
05-23	1280143057	TRANS WORLD AIRLINES, INC.	04/14/80–04/15/80	REIMBURSEMENT TO CARRIER PER TO 096-80-07 AND 08 (OFFICE OF THE CLERK)	448.00
05-23	1280143055	EASTERN AIRLINES, INC.	04/11/80–04/13/80	REIMBURSEMENT TO CARRIER PER TO 096-80-06 (OFFICE OF THE CLERK)	303.00
06-10	1280162154	W RAYMOND COLLEY	05/27/80	TO VISIT DIST OFCE OF LATE CONG J SLACK-TVL, PER DIEM, TRANSPORTATION, OFFICE OF THE CLERK	201.20
06-10	1280162153	SHIRLEY DEMPSEY	05/16/80–05/17/80	REIMB OF EXPENSES TO COVER SMALL BUSS COMM HEARING, PER DIEM, TAXI FARE, OFCE OF THE CLERK	110.00
06-27	1280179137	EDWARD T. KELLAHER	06/17/80–06/18/80	REIMB OF TVL EXPENSES AS PER TVL ORDER #096-80-16, TWO DAY PER DIEM - $100.00 & TAXIS $22.40	122.40
06-27	1280178025	NATIONAL RAILROAD PASSENGER	04/25/80–04/25/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-09, 4/24/80 OFFICE EQUIPMENT SERVICE	31.00
04-16	1480107090	IBM CORPORATION	02/18/80	SOFT WARE/COMPUTER	178.00
04-16	1480107089	IBM CORPORATION	02/01/80–02/29/80	COMPUTER	1,763.00
04-30	1480121037	BARON DATA SYSTEMS	09/11/79	ONE 9-TRACK TAPE FOR TESTING (OFFICIAL REPORTERS TO COMMITTEES)	12.50
05-23	1480143067	IBM CORPORATION	04/30/80	RENTAL AGREEMENT AND SOFTWARE FOR COMPUTER	1,824.00
05-23	1480143066	IBM CORPORATION	03/31/80	RENTAL AGREEMENT AND SOFTWARE FOR COMPUTER	280.00
05-23	1480143065	IBM CORPORATION	03/27/80	RENTAL AGREEMENT AND SOFTWARE FOR COMPUTER	1,533.84
04-09	1580100001	POSTMASTER	03/06/80	POSTAGE FOR COMMITTEE OFFICIAL MAIL	131.00
04-16	1580107003	POSTMASTER	03/18/80	POSTAGE FOR OFCL COMM. BUSS. 500 15¢ STAMPS $75.00&50 40¢ STAMPS $20.00 FOR COMM. ON BANKING.	95.00
04-16	1580107002	POSTMASTER	03/05/80	800 EA. 15¢ STAMPS $120.00, 66 EA. 15¢ STAMPS $9.90, 11 EA. 10¢ STAMPS FOR AGRI. COMMITTEE	131.00
05-07	1580128003	POSTMASTER	04/03/80	POSTAGE ALLOTMENT FOR 96TH CONGRESS, 2ND SESSION (SERGEANT AT ARMS)	251.00
05-08	1580129003	POSTMASTER	04/21/80	1980 POSTAGE STAMP ALLOTMENT, COMMITTEE ON MERCHANT MARINE AND FISHERIES	131.00
05-08	1580129002	POSTMASTER	03/31/80	FOR POSTAGE, COMMITTEE ON GOVERNMENT OPERATIONS	105.00
				TOTAL	**447,237.69**

ADJUSTMENTS/REFUNDS

07-31	1080183004	XEROX CORPORATION	07/31/79	REFUND FOR OVERPAYMENTS, DOWNTIME, INCORRECT BILLINGS, 10-1-78 TO 7-31-79	(2,210.45)
09-13	1080183008	XEROX CORPORATION	06/01/79–06/30/79	REFUND DUE TO DOWNTIME	(407.36)
09-17	1080170482	SYLVANIA LIGHTING PRODUCTS	04/23/79	REFUND DUE TO RETURNED MATERIALS	(248.40)
01-03	1080149244	XEROX CORPORATION	01/03/80	REFUND DUE TO OVERCHARGE	(609.37)
02-12	1080112132	IBM	10/01/79–01/31/80	REFUND FOR DAMAGED EQUIPMENT	(820.00)
02-21	1080136354	MICROGRAPHIC SPECIALTIES, INC.	02/21/80	REFUND DUE TO CANCELLATION OF MICROFICHE EQUIPMENT ON OFFICE EQUIPMENT ACCOUNT	(1,280.70)
03-06	1080183007	XEROX CORPORATION	03/06/80	REFUND DUE TO DOWNTIME	(112.20)
03-17	1080100294	CONGRESSIONAL QUARTERLY INC	03/17/80	REFUND DUE TO DUPLICATE PAYMENT (OFFICE OF THE CLERK)	(96.00)
03-20	1080170475	XEROX CORPORATION	05/01/79–09/30/79	REFUND DUE TO CREDIT FOR DOWNTIME	(53.55)
06-04	2180134008	WESTERN UNION TELEGRAPH COMPANY	03/31/79	REFUND DUE TO DUPLICATE PAYMENT	(5.62)
09-30	2280170013	C & P TELEPHONE	01/03/79–09/30/79	REFUND DUE TO OVERPAYMENT	(1,414.94)
01-30	2280119292	GSA, OAD, FINANCE DIVISION	01/30/80	REFUND DUE TO INCORRECT PAYMENT	(571.78)
01-31	2280170011	C & P TELEPHONE	10/01/79–01/31/80	REFUND DUE TO OVERPAYMENT	(756.12)
				TOTAL	**(8,586.49)**

OFFICIAL EXPENSES OF MEMBERS

OFFICIAL EXPENSES

04-04	1180095071	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	MILEAGE FOR HOUSE MEMBERS DISTRICT OFFICE FTS SERVICE	50,471.73
05-20	1180141063	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	MONTHLY FTS MILEAGE CHARGES FOR MEMBERS FOR THE MONTH OF MARCH	51,892.47
06-06	1180158015	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	MONTHLY FTS MILEAGE CHARGES FOR MEMBERS -	51,231.62
				TOTAL	**153,595.82**

DETAILED STATEMENT OF DISBURSEMENTS

MISCELLANEOUS ITEMS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	1080095339	MARGARET E. TOMASICK	02/18/80	FOR PYMT OF A GRATUITY BENEFIT AS THE HEIRS AT LAW, DUE TO THE DEATH OF HELEN M. TOMASICK	23,926.99
04-04	1080095333	MARION A. TOMASICK	02/18/80	FOR PYMT OF A GRATUITY BENEFIT AS THE HEIRS AT LAW, DUE TO THE DEATH OF HELEN M. TOMASICK	23,926.99
04-04	1080095321	OUIDA D. GOULD	03/02/80	FOR PYMT OF GRATUITY, AS THE HEIR-AT-LAW, DUE TO DEATH OF HAROLD A. GOULD	46,156.26
04-09	1080100342	MABEL M. PAUL	03/26/80	FOR PYMT OF A GRATUITY, AS THE HEIR AT LAW DUE TO THE DEATH OF ROBERT M. PAUL	50,112.50
04-09	1080100329	GULF OIL CORPORATION	02/01/80–02/29/80	MONTHLY SERVICE - GASOLINE	12.00
04-09	1080100052	DIANE LYN STONER	03/25/80	REIMB FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH OFFICIAL FOREIGN VISITORS	10.53
04-09	1080100050	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/80	TEA/MEETING WITH THE EXECUTIVE DIRECTOR FOR UNICEF	56.35
04-09	1080100049	HOUSE OF REPRESENTATIVES RESTAURANT	02/20/80	COFFEE/MTG W/THE HON. W. L. KIEP, FIN MINISTER OF LOWER SAXONY & SHADOW FOREIGN MINISTER	62.10
04-09	1080100048	HOUSE OF REPRESENTATIVES RESTAURANT	02/11/80	TEA/MTG W/THE HON. EDWIN UME EZOKE, SPEAKER OF THE HOUSE OF REP NIGERIA	328.75
04-09	1080100046	HOUSE OF REPRESENTATIVES RESTAURANT	02/13/80	COFFEE/MTG W/THE HON. ALOIS MERTES, MEMBER OF THE W GERMAN BUNDESTAG, CHRISTIAN DEMC. UNION	33.35
04-09	1080100045	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/80	TEA/MTG FOR PARLIAMENTARY DELEGATION FROM THE POLITICAL COMMITTEE OF THE PARLIAMENTARY	363.70
04-09	1080100042	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/80	COFFEE/MTG W/THE HON MOSHE ARENS, CHAIRMAN, COMMITTEE ON DEFENSE & FOREIGN AFFAIRS, ISRAELI	44.39
04-09	1080100039	HOUSE OF REPRESENTATIVES RESTAURANT	02/28/80	COFFEE/MTG W/THE RIGHT HON. B. E. TALBOYS, DEPUTY PRIME MINISTER, NEW ZEALAND	88.50
04-09	1080100037	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/80	TEA/MEETING IN HONOR THE THE WESTERN EUROPEAN UNION (WEU) ASSEMBLY'S COMMITTEE ON DEFENSE	209.50
04-09	1080100035	HOUSE OF REPRESENTATIVES RESTAURANT	02/28/80	COFFEE/MEETING WITH HONORABLE RONNIE DE MEL, FINANCE MINISTER OF SRI LANKA	36.80
04-09	1080100033	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/80	TEA/MEETING WITH HIS ROYAL HIGHNESS PRINCE NORODUM SIHANOUK, CAMBODIA	160.50
04-09	1080100032	HOUSE OF REPRESENTATIVES RESTAURANT	02/21/80	TEA/MEETING WITH HIS EXCELLENCY DANIEL T ARAP MOI, PRESIDENT REPUBLIC OF KENYA	822.52
04-11	1080102208	SHELLY S LIVINGSTON	04/01/80	REIMB FOR OUT-OF-POCKET EXPENSES IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	230.20
04-17	1080108336	GULF OIL CORPORATION	03/17/80	94.0 GAS .10 DC ST CREDIT CARD NO. 44264, 00844	109.29
04-17	1080108335	FRANCES NEBEL	04/01/80	3 COUPLERS FROM W.W. GRAINGER, INC. AT $1.91 NEEDED IN AN EMERGENCY PAID IN CASH	5.73
04-22	1080113579	CAPITOL HILL MEN'S SHOP	04/03/80	SUITS PURCHASED FOR MINORITY LEADER'S DRIVER	258.00
04-22	1080113578	GULF OIL CORPORATION	02/25/80–03/24/80	GASOLINE AND SERVICE TO MINORITY LEADER'S CAR	24.03
04-22	1080113236	FRANCES GADDIS	04/03/80	PAYMENT OF A GRATUITY AS THE WIDOW, DUE TO THE DEATH OF EDWARD GADDIS	32,001.00
04-22	1080113233	POHANKA AUTO LEASING INC	04/01/80	UNIT #1186	352.00
04-22	1080113228	DAWN MORGAN	04/03/80	REIMBURSEMNT FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCITION	58.17
04-22	1080113225	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/80	TEA/MEETING IN HONOR OF HIS EXCELLENCY FUMIHIKO TOGO, AMBASSADOR OF JAPAN	26.45
04-22	1080113220	EXXON COMPANY, USA	03/25/80	GASOLINE	122.58
04-22	1080113218	EXXON COMPANY, USA	02/25/80	GASOLINE	73.32
05-06	1080127359	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/80	TEA/MEETING WITH DELEGATION FROM EL SALVADOR (COMMITTEE ON FOREIGN AFFAIRS)	33.35
05-06	1080127358	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/80	COFFEE/MEETING WITH HIS EXCELLENCY SABURO OKITA, FOR. MIN. OF JAPAN (CMT ON FOR. AFFAIRS)	155.80
05-06	1080127356	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/80	TEA/MEETING WITH HONORABLE KURT WALDHEIM, SEC-GEN OF UN (COMMITTEE ON FOREIGN AFFAIRS)	128.25
05-06	1080127353	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/80	COFFEE/MEETING WITH ZBIGNIEW BRZEZINSKI, ASSISTANT TO THE PRES (COMMITTEE ON FOREIGN AFFAIRS)	145.80
05-06	1080127351	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/80	TEA/MEETING WITH DR MERIH CELASUN & DR OSMAN OKYAR (COMMITTEE ON FOREIGN AFFAIRS)	72.00
05-06	1080127347	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/80	LUNCHEON/MEETING WITH HIS EXCELLENCY, ZHANG WENJIN (COMMITTEE ON FOREIGN AFFAIRS)	352.90
05-06	1080127346	HOUSE OF REPRESENTATIVES RESTAURANT	03/13/80	TEA/MEETING WITH HON. FRANZ JOSEF STRAUSS (COMMITTEE ON FOREIGN AFFAIRS)	285.50
05-06	1080127337	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/80	TEA/MTG W/GOV OF INTER-AM DEVELOPMENT BANK FM CENTRAL AM & CARIBBEAN (CMT ON FOR. AFFAIRS)	282.25
05-06	1080127330	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/80	TEA/MEETING W/MINISTER OF NO. AMERICAN AFFAIRS FOR INDONESIA (COMMITTEE ON FOREIGN AFFAIRS)	36.34
05-08	1080129315	ARCHITECT OF THE CAPITOL	03/01/80–03/31/80	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 109 GALS @ 1.146	124.91
05-08	1080129314	ARCHITECT OF THE CAPITOL	02/01/80–02/29/80	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 80 GALS @ 1.096	87.68
05-08	1080129310	ARCHITECT OF THE CAPITOL	03/01/80–03/31/80	GASOLINE & OIL FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 93 GALS @ 1.146	106.58
05-08	1080129309	ARCHITECT OF THE CAPITOL	02/01/80–02/29/80	GASOLINE & OIL FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES 112 GALS @ 1.096	122.75
05-15	1080136201	ARCHITECT OF THE CAPITOL	01/01/80–01/31/80	GAS & OIL FRNSHD TO MINORITY LEADER, HOUSE OF REP. 8 GALS. @ 1.01/ARCHITECT OF CAPITOL	8.08
05-15	1080136200	ARCHITECT OF THE CAPITOL	03/01/80–03/31/80	GAS & OIL FRNSHD TO MINORITY LEADER, HOUSE OF REP. 134 GALS @ 1.146/ARCHITECT OF CAPITOL	153.56
05-15	1080136199	ARCHITECT OF THE CAPITOL	02/01/80–02/29/80	GAS & OIL FRNSHD TO MINORITY LEADER, HOUSE OF REP. 94 GALS. @ 1.096/ARCHITECT OF CAPITOL	103.02
05-15	1080136198	EXXON CORPORATION	03/31/80	CHARGES FOR GASOLINE PURCHASED FOR AUTOMOBILE FURNISHED THE SPEAKER - OFC OF THE SPEAKER	76.90

05-15	1080136197	ARCHITECT OF THE CAPITOL	03/01/80–03/31/80	GAS & OIL FURNISHED TO SPKR., HOUSE OF REP 130 GALS. @ 1.146 ARCHITECT OF CAPITOL	148.98
05-15	1080136196	ARCHITECT OF THE CAPITOL	02/01/80–02/29/80	GAS & OIL FURNISHED TO SPKE., HOUSE OF REP 84 GALS @ 1.096 ARCHITECT OF THE CAPITOL	92.06
05-21	1080142480	US BOTANIC GARDENS	01/01/80–01/31/80	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPS 19 GALS @ 1.01 (ARCHITECT OF THE CAPITOL)	19.19
05-21	1080142478	US BOTANIC GARDENS	03/01/80–03/31/80	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPS 56 GALS @ 1.146 (ARCHITECT OF THE CAPITOL)	64.18
05-21	1080142474	US BOTANIC GARDENS	02/01/80–02/29/80	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPS 71 GALS @ 1.096 (ARCHITECT OF THE CAPITOL)	77.82
05-21	1080142452	GULF OIL CORPORATION	03/24/80–04/23/80	GASOLINE AND SERVICE TO MINORITY LEADER'S CAR (OFC OF THE MINORITY LEADER)	40.81
05-21	1080142007	JOHN F. KENNEDY CENTER	05/13/80	PYMT 82 ORCHESTRA SEATS @ $15 EA IN CONN W/VISIT OF ROMANIAN DELEGATION (COMM ON FOREIGN AFRS).	1,230.00
05-21	1080142006	SPECIAL EVENTS	05/13/80	PYMT FOR SERV OF 2 USHERS IN CONN W/RECEPTION & PERFORMANCE AT KENNEDY CTR (COMM FOREIGN AFRS).	27.14
05-21	1080142005	FRIENDS OF THE KENNEDY CENTER	05/13/80	ROOM/RECEPTION GRAND NATIONAL ASSEMBLY OF SOCIALIST REP OF ROMANIA & DELEG (COMM FOREIGN AFRS).	150.00
05-23	1080143146	BESSIE WISNIEWSKA	03/23/80	GRATUITY AS THE HEIR-AT-LAW, DEATH OF YOLANDA L KROL, LATE EMPLOYEE OF H OF REP (OFC OF FIN)	21,053.48
05-29	1080150164	CHRYSLER CORPORATION	02/11/80–03/31/80	PAYMENT FOR LEASE OF 1980 CHRYSLER NEW YORKER, LEASE # 18814-000 OFFICE OF THE CLERK	347.13
05-29	1080150163	ARCHITECT OF THE CAPITOL	03/01/80–03/31/80	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPS. ARCHITECT OF THE CAPITOL	123.77
05-29	1080150162	ARCHITECT OF THE CAPITOL	02/01/80–02/29/80	GASOLINE & OIL FURNISHED TO CLERK OF THE HOUSE OF REPS. ARCHITECT OF THE CAPITOL	100.83
06-06	1080158110	RESTAURANT ASSOCIATES, INC.	05/13/80	CATERING FOR BUFFET/RECEPTION IN HONOR OF NICOLAR GIOSAN - COMMITTEE ON FOREIGN AFFAIRS	1,830.32
06-06	1080158100	ELNORA D. ROBINSON	06/06/80	GRATUITY DECEASED EMPLOYEE, LINWOOD ROBINSON, JR. HOUSE OF REP RESTUARANT 10-22-79	2,675.34
06-06	1080158095	EARLINE T. NICKELSON	01/21/80	GRATUITY DECEASED EMPLOYEE, BEN NICKELSON - HOUSE OF REPRESENTATIVES RESTAURANT	7,227.90
06-06	1080158058	EXXON COMPANY, USA	05/23/80	GASOLINE - HOUSE MAJORITY LEADER	105.99
06-06	1080158056	EXXON COMPANY, USA	04/24/80	GASOLINE - HOUSE MAJORITY LEADER	137.50
06-06	1080158053	POHANKA AUTO LEASING INC	06/01/80–06/30/80	OFFICIAL CAR LEASE - HOUSE MAJORITY LEADER	352.00
06-06	1080158052	POHANKA AUTO LEASING INC	05/01/80–05/31/80	OFFICIAL CAR LEASE - HOUSE MAJORITY LEADER	352.00
06-06	1080158044	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/80	TEA/MEETING WITH EXCELLENCY J.M.G. ADAMS, COMMITTEE ON FOREIGN AFFAIRS	246.02
06-06	1080158042	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/80	TEA/MTG IN HONOR OF HIS EXCELLENCY MENACHEM BEGIN COMMITTEE ON FOREIGN AFFAIRS	970.00
06-06	1080158040	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/80	COFFEE/MTG W/ADMRL STANSFIELD TURNER, DIR CNTRL INTELLIGENCE AGNCY COMM ON FOREIGN AFFAIR	195.50
06-06	1080158036	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/80	TEA/MEETING WITH DELEGATION OF POLITICAL LEADERS FROM ICELAND COMMITTEE ON FOREIGN AFFAIRS	20.70
06-06	1080158034	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/80	COFFEE/MTG IN HONOR OF HIS EXCELLENCY MOHAMED ANWAR AL- SADT COMM ON FOREIGN AFFAIRS	627.75
06-10	1080162418	GULF OIL CORPORATION	05/15/80	GASOLINE AND SERVICE FOR PDS TRUCK - OFFICE OF THE DOORKEEPER	91.28
06-10	1080162414	EXXON COMPANY, USA	05/30/80	CHARGES FOR GASOLINE PURCHASED FOR AUTOMOBILE FURNISHED THE SPEAKER - OFFICE OF THE SPEAKER	13.39
06-11	1080163107	SENATE RESTAURANT	04/09/80	COFFEE/MEETING IN HONOR OF JIHAN AL-SADAT AND FIRST LADY OF THE ARAB REPUBLIC OF EGYPT	146.37
06-25	1080177466	ARCHITECT OF THE CAPITOL	05/01/80–05/31/80	GAS FURNISHED TO DOORKEEPER, HOUSE OF REP 144 GALS @ 1.166 - ARCHITECT OF THE CAPITOL	167.90
06-25	1080177465	ARCHITECT OF THE CAPITOL	04/01/80–04/30/80	GAS FURNISHED TO DOORKEEPER, HOUSE OF REP 96 GALS. @ 1.166 - ARCHITECT OF THE CAPITOL	111.94
06-25	1080177433	ARCHITECT OF THE CAPITOL	05/01/80–05/31/80	GAS FURNISHED TO MINORITY LEADER, HOUSE OF REP 155 GALS. @ 1.166-ARCHITECT OF CAPITOL	180.73
06-25	1080177432	ARCHITECT OF THE CAPITOL	04/01/80–04/30/80	GAS FURNISHED TO MINORITY LEADER, HOUSE OF REP 107 GALS. @ 1.166-ARCHITECT OF CAPITOL	124.76
06-30	1080182553	ARCHITECT OF THE CAPITOL	05/01/80–05/31/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 69 GALS. @ 1.166	80.45
06-30	1080182546	ARCHITECT OF THE CAPITOL	04/01/80–04/30/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 150 GALS. @ 1.166	174.90
06-30	1080182538	BOTANICAL GARDENS	05/01/80–05/31/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 17 GALS. @ 1.166	19.82
06-30	1080182536	BOTANICAL GARDENS	04/01/80–04/30/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 122 GALS. @ L.L66	142.25
06-30	1080182371	IDELL E. OPPENHEIM	06/08/80	GRATUITY TO THE WIDOW, DUE TO DEATH OF ALFRED OPPENHEIM LATE EMPL OF HOUSE OF REPS P.L. 83-470	1,250.00
06-30	1080182115	ARCHITECT OF THE CAPITOL	05/01/80–05/31/80	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES	127.09
06-30	1080182112	ARCHITECT OF THE CAPITOL	04/01/80–04/30/80	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES	150.41
05-23	2280143004	ARCHITECT OF THE CAPITOL	03/01/80–03/31/80	GASOLINE FURNISHED FOR SERGEANT AT ARMS' CAR	28.65
				TOTAL	**222,914.52**

REPORTING HEARINGS

OFFICIAL EXPENSES

04-04	1080095461	COLUMBIA REPORTING CO., INC	02/13/80	COMMITTEE ON SCIENCE & TECHNOLOGY	350.00
04-04	1080095460	COLUMBIA REPORTING CO., INC	02/12/80–02/13/80	COMMITTEE ON SCIENCE & TECHNOLOGY	595.00
04-04	1080095459	COLUMBIA REPORTING CO., INC	02/02/80	COMMITTEE ON SCIENCE & TECHNOLOGY	340.00
04-04	1080095458	COLUMBIA REPORTING CO., INC	02/19/80	COMMITTEE ON SCIENCE & TECHNOLOGY	630.00
04-04	1080095457	COLUMBIA REPORTING CO., INC	02/19/80	COMMITTEE ON SCIENCE & TECHNOLOGY	570.00
04-04	1080095456	COLUMBIA REPORTING CO., INC	02/19/80	COMMITTEE ON SCIENCE & TECHNOLOGY	345.00
04-04	1080095455	COLUMBIA REPORTING CO., INC	02/20/80	COMMITTEE ON SCIENCE & TECHNOLOGY	370.00
04-04	1080095454	MILTON REPORTING, INC.	03/06/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	624.75

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	1080095453	ALDERSON REPORTING CO INC	03/05/80	COMMITTEE ON EDUCATION AND LABOR	500.00
04-04	1080095452	ALDERSON REPORTING CO INC	03/03/80	COMMITTEE ON EDUCATION AND LABOR	410.00
04-04	1080095451	ALDERSON REPORTING CO INC	03/06/80	COMMITTEE ON EDUCATION AND LABOR	88.20
04-04	1080095450	ALDERSON REPORTING CO INC	03/05/80	COMMITTEE ON EDUCATION AND LABOR	237.15
04-04	1080095449	BAKER, HAMES AND BURKES REPORTING INC	03/11/80	SELECT COMMITTEE ON AGING	683.65
04-04	1080095448	BAKER, HAMES AND BURKES REPORTING INC	03/06/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE	395.50
04-04	1080095447	BAKER, HAMES AND BURKES REPORTING INC	03/05/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE	548.05
04-04	1080095446	BAKER, HAMES AND BURKES REPORTING INC	03/04/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE	565.00
04-04	1080095445	BAKER, HAMES AND BURKES REPORTING INC	02/26/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE	186.45
04-04	1080095443	BAKER, HAMES AND BURKES REPORTING INC	02/28/80	COMMITTEE ON APPROPRIATIONS	678.50
04-04	1080095442	BAKER, HAMES AND BURKES REPORTING INC	02/27/80	COMMITTEE ON APPROPRIATIONS	318.60
04-04	1080095441	BAKER, HAMES AND BURKES REPORTING INC	02/26/80	COMMITTEE ON APPROPRIATIONS	248.60
04-04	1080095440	BAKER, HAMES AND BURKES REPORTING INC	02/26/80	COMMITTEE ON APPROPRIATIONS	190.65
04-04	1080095439	BAKER, HAMES AND BURKES REPORTING INC	02/26/80	COMMITTEE ON APPROPRIATIONS	283.65
04-04	1080095438	BAKER, HAMES AND BURKES REPORTING INC	03/13/80	COMMITTEE ON APPROPRIATIONS	1,103.30
04-04	1080095437	BAKER, HAMES AND BURKES REPORTING INC	03/11/80	COMMITTEE ON APPROPRIATIONS	684.40
04-04	1080095436	BAKER, HAMES AND BURKES REPORTING INC	02/28/80	COMMITTEE ON APPROPRIATIONS	236.00
04-04	1080095435	TWIN-TRAK VOICE WRITERS, INC	03/06/80	COMMITTEE ON GOVERNMENT OPERATIONS	484.50
04-04	1080095434	TWIN-TRAK VOICE WRITERS, INC	03/03/80	COMMITTEE ON GOVERNMENT OPERATIONS	581.40
04-04	1080095433	TWIN-TRAK VOICE WRITERS, INC	03/04/80	COMMITTEE ON GOVERNMENT OPERATIONS	556.40
04-04	1080095432	TWIN-TRAK VOICE WRITERS, INC	02/28/80	COMMITTEE ON GOVERNMENT OPERATIONS	499.80
04-04	1080095431	GASDOR REPORTING COMPANY	02/27/80	COMMITTEE ON APPROPRIATIONS	702.15
04-04	1080095430	GASDOR REPORTING COMPANY	03/06/80	COMMITTEE ON APPROPRIATIONS	804.45
04-04	1080095429	GASDOR REPORTING COMPANY	03/05/80	COMMITTEE ON APPROPRIATIONS	656.60
04-04	1080095428	MILTON REPORTING, INC.	02/06/80	COMMITTEE ON APPROPRIATIONS	649.00
04-04	1080095427	MILTON REPORTING, INC.	02/05/80	COMMITTEE ON APPROPRIATIONS	619.50
04-04	1080095426	GASDOR REPORTING COMPANY	02/28/80	COMMITTEE ON APPROPRIATIONS	529.20
04-04	1080095425	COURT REPORTING SERVICES	02/26/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	745.50
04-04	1080095424	COURT REPORTING SERVICES	02/21/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	1,328.25
04-04	1080095423	COURT REPORTING SERVICES	02/13/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	708.75
04-04	1080095422	COURT REPORTING SERVICES	02/05/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	85.00
04-04	1080095421	COURT REPORTING SERVICES	02/05/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	34.00
04-04	1080095420	COURT REPORTING SERVICES	03/12/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	609.00
04-04	1080095419	COURT REPORTING SERVICES	03/06/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	483.00
04-04	1080095418	COURT REPORTING SERVICES	02/28/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	556.50
04-04	1080095417	COURT REPORTING SERVICES	02/27/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	777.00
04-04	1080095416	RAY A. BOYUM	03/18/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	497.55
04-04	1080095415	RAY A. BOYUM	03/19/80	COMMITTEE ON APPROPRIATIONS	916.05
04-04	1080095414	TWIN-TRAK VOICE WRITERS, INC	03/13/80	COMMITTEE ON APPROPRIATIONS	430.70
04-04	1080095413	TWIN-TRAK VOICE WRITERS, INC	03/12/80	COMMITTEE ON APPROPRIATIONS	525.10
04-04	1080095412	TWIN-TRAK VOICE WRITERS, INC	03/19/80	COMMITTEE ON AGRICULTURE	288.00
04-04	1080095411	TWIN-TRAK VOICE WRITERS, INC	03/18/80	COMMITTEE ON AGRICULTURE	556.20
04-04	1080095410	TWIN-TRAK VOICE WRITERS, INC	03/13/80	COMMITTEE ON AGRICULTURE	54.00
04-04	1080095409	TWIN-TRAK VOICE WRITERS, INC	03/12/80	COMMITTEE ON AGRICULTURE	417.60
04-04	1080095408	TWIN-TRAK VOICE WRITERS, INC	03/11/80	COMMITTEE ON AGRICULTURE	163.20
04-04	1080095193	MONICK-SULLIVAN	02/19/80	COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS	118.75

04-04	1080095191	MONICK-SULLIVAN	02/21/80	COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS	289.05
04-04	1080095189	MONICK-SULLIVAN	02/20/80	COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS	645.00
04-04	1080095187	MONICK-SULLIVAN	02/25/80	COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS	596.90
04-04	1080095186	MONICK-SULLIVAN	02/19/80	COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS	296.10
04-04	1080095185	MONICK-SULLIVAN	02/18/80	COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS	1,339.50
04-04	1080095182	MONICK-SULLIVAN	02/27/80	COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS	263.25
04-04	1080095180	MONICK-SULLIVAN	02/26/80	COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS	97.20
04-04	1080095178	MONICK-SULLIVAN	03/03/80	COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS	1,240.80
04-04	1080095176	MONICK-SULLIVAN	02/21/80	COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS	634.50
04-04	1080095175	MONICK-SULLIVAN	02/20/80	COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS	1,092.00
04-04	1080095171	RAY A. BOYUM	03/13/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	68.25
04-04	1080095170	RAY A. BOYUM	03/13/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	45.50
04-04	1080095165	ALDERSON REPORTING CO INC	02/28/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	645.75
04-04	1080095162	ALDERSON REPORTING CO INC	02/26/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	735.00
04-04	1080095159	ALDERSON REPORTING CO INC	03/06/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	346.50
04-04	1080095158	ALDERSON REPORTING CO INC	03/04/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	425.25
04-04	1080095157	ALDERSON REPORTING CO INC	03/04/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	399.00
04-04	1080095155	ALDERSON REPORTING CO INC	03/03/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	4.90
04-04	1080095154	ALDERSON REPORTING CO INC	02/29/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	509.25
04-04	1080095152	ALDERSON REPORTING CO INC	02/28/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	136.50
04-11	1080102297	TWIN-TRAK VOICE WRITERS, INC	03/11/80	COMMITTEE ON GOVERNMENT OPERATIONS	764.50
04-11	1080102294	GASDOR REPORTING COMPANY	02/26/80	COMMITTEE ON APPROPRIATIONS	934.65
04-11	1080102290	GASDOR REPORTING COMPANY	02/27/80	COMMITTEE ON APPROPRIATIONS	930.00
04-11	1080102288	GASDOR REPORTING COMPANY	02/26/80	COMMITTEE ON APPROPRIATIONS	450.80
04-11	1080102285	ALBERT R SPARKS	03/25/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	351.75
04-11	1080102278	TWIN-TRAK VOICE WRITERS, INC	03/18/80	COMMITTEE ON GOVERNMENT OPERATIONS	826.20
04-11	1080102274	TWIN-TRAK VOICE WRITERS, INC	03/19/80	COMMITTEE ON GOVERNMENT OPERATIONS	518.95
04-11	1080102272	TWIN-TRAK VOICE WRITERS, INC	03/13/80	COMMITTEE ON GOVERNMENT OPERATIONS	530.40
04-16	1080107370	TWIN-TRAK VOICE WRITERS, INC	03/06/80	COMMITTEE ON APPROPRIATIONS	330.40
04-16	1080107369	TWIN-TRAK VOICE WRITERS, INC	03/05/80	COMMITTEE ON APPROPRIATIONS	477.90
04-16	1080107368	TWIN-TRAK VOICE WRITERS, INC	02/26/80	COMMITTEE ON APPROPRIATIONS	749.30
04-16	1080107367	BAKER, HAMES AND BURKES REPORTING INC	03/19/80	SUBCOMMITTEE ON FOREIGN OPERATIONS - DAILY COPY COMPUTER TAPE 52 PGS $5.90 PER PG.	306.80
04-16	1080107365	BAKER, HAMES AND BURKES REPORTING INC	03/18/80	COMMITTEE ON APPROPRIATIONS	833.00
04-16	1080107363	BAKER, HAMES AND BURKES REPORTING INC	03/18/80	COMMITTEE ON APPROPRIATIONS	965.30
04-16	1080107362	BAKER, HAMES AND BURKES REPORTING INC	03/12/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,085.60
04-16	1080107360	TWIN-TRAK VOICE WRITERS, INC	03/06/80	COMMITTEE ON APPROPRIATIONS	424.80
04-16	1080107358	TWIN-TRAK VOICE WRITERS, INC	03/05/80	COMMITTEE ON APPROPRIATIONS	625.40
04-16	1080107355	TWIN-TRAK VOICE WRITERS, INC	03/04/80	COIMMITTEE ON APPROPRIATIONS	407.10
04-16	1080107353	TWIN-TRAK VOICE WRITERS, INC	02/26/80	COMMITTEE ON APPROPRIATIONS	442.50
04-16	1080107351	TWIN-TRAK VOICE WRITERS, INC	02/21/80	COMMITTEE ON APPROPRIATIONS	572.30
04-16	1080107345	TWIN-TRAK VOICE WRITERS, INC	02/20/80	COMMITTEE ON APPROPRIATIONS	566.40
04-17	1080108468	TWIN-TRAK VOICE WRITERS, INC	03/20/80	COMMITTEE ON SMALL BUSINESS	286.70
04-17	1080108466	TWIN-TRAK VOICE WRITERS, INC	03/19/80	COMMITTEE ON SMALL BUSINESS	592.20
04-17	1080108464	TWIN-TRAK VOICE WRITERS, INC	03/18/80	COMMITTEE ON SMALL BUSINESS	517.00
04-17	1080108461	ALDERSON REPORTING CO INC	03/10/80	COMMITTEE ON WAYS & MEANS	388.80
04-17	1080108459	ALDERSON REPORTING CO INC	03/18/80	COMMITTEE ON EDUCATION & LABOR	1,375.50
04-17	1080108457	ACE-FEDERAL REPORTERS INC	04/17/80	COMMITTEE ON AGRICULTURE	823.55
04-17	1080108454	TWIN-TRAK VOICE WRITERS, INC	03/25/80	COMMITTEE ON AGRICULTURE	351.00
04-17	1080108452	TWIN-TRAK VOICE WRITERS, INC	03/19/80	COMMITTEE ON AGRICULTURE	1,078.35
04-17	1080108450	BAKER, HAMES AND BURKES REPORTING INC	03/13/80	COMMITTEE ON AGING	593.25
04-17	1080108401	NORTH AMERICAN REPORTING	03/19/80	COMMITTEE ON HOUSE ADMINISTRATION	254.25
04-17	1080108400	NORTH AMERICAN REPORTING	03/19/80	COMMITTEEE ON HOUSE ADMINISTRATION	39.55
04-17	1080108392	ALDERSON REPORTING CO INC	03/14/80	COMMITTEE ON WAYS AND MEANS	1,385.35
04-17	1080108390	ALDERSON REPORTING CO INC	03/12/80	COMMITTEE ON WAYS AND MEANS	249.90
04-17	1080108388	ALDERSON REPORTING CO INC	03/07/80	COMMITTEE ON WAYS AND MEANS	1,060.80
04-18	1080109044	ALDERSON REPORTING CO INC	02/28/80	COMMITTEE ON INTELLIGENCE	674.25
04-18	1080109038	ALDERSON REPORTING CO INC	02/07/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	372.00

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	1080109034	ALDERSON REPORTING CO INC	02/07/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	331.50
04-18	1080109033	ALDERSON REPORTING CO INC	02/08/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	372.00
04-18	1080109032	ALDERSON REPORTING CO INC	02/12/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	514.50
04-18	1080109031	ALDERSON REPORTING CO INC	02/21/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	31.20
04-18	1080109029	ALDERSON REPORTING CO INC	02/06/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	376.65
04-18	1080109028	ALDERSON REPORTING CO INC	02/19/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	245.00
04-18	1080109027	ALDERSON REPORTING CO INC	02/20/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	120.90
04-18	1080109026	ALDERSON REPORTING CO INC	02/21/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	283.65
04-18	1080109025	ALDERSON REPORTING CO INC	02/25/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	153.45
04-18	1080109023	ALDERSON REPORTING CO INC	02/25/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	137.20
04-18	1080109022	ALDERSON REPORTING CO INC	02/25/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	83.30
04-18	1080109021	ALDERSON REPORTING CO INC	02/22/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	385.95
04-18	1080109020	ALDERSON REPORTING CO INC	02/29/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	511.50
04-18	1080109018	ALDERSON REPORTING CO INC	02/26/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	330.15
04-18	1080109017	ALDERSON REPORTING CO INC	03/12/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	294.00
04-18	1080109016	ALDERSON REPORTING CO INC	03/11/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	303.80
04-18	1080109015	ALDERSON REPORTING CO INC	03/10/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	308.70
04-18	1080109014	ALDERSON REPORTING CO INC	03/10/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	540.75
04-18	1080109013	ALDERSON REPORTING CO INC	03/27/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	416.50
04-18	1080109012	ALDERSON REPORTING CO INC	03/18/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	210.70
04-18	1080109011	ALDERSON REPORTING CO INC	03/17/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	4.90
04-18	1080109010	ALDERSON REPORTING CO INC	03/27/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	320.25
04-18	1080109009	ALDERSON REPORTING CO INC	03/26/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	420.00
04-18	1080109008	ALDERSON REPORTING CO INC	03/24/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	719.25
04-18	1080109007	ALDERSON REPORTING CO INC	03/20/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	540.75
04-18	1080109006	ALDERSON REPORTING CO INC	03/11/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	315.00
04-18	1080109005	ALDERSON REPORTING CO INC	02/20/80	PERMANANT SELECT COMMITTEE ON INTELLIGENCE	436.50
04-18	1080109004	ALDERSON REPORTING CO INC	02/19/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	270.00
04-18	1080109003	ALDERSON REPORTING CO INC	02/12/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	68.60
04-18	1080109002	TWIN-TRAK VOICE WRITERS, INC	02/19/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	282.10
04-22	1080120097	ALDERSON REPORTING CO INC	04/22/80	COMMITTEE ON EDUCATION AND LABOR 10-20-79	700.00
04-22	1080113303	ACE-FEDERAL REPORTERS INC	01/11/80	COMMITEEE ON AGRICULTURE	633.60
04-22	1080113302	ACE-FEDERAL REPORTERS INC	01/07/80	COMMITTEE ON AGRICULTURE	536.80
04-22	1080113300	ACE-FEDERAL REPORTERS INC	02/04/80	COMMITTEE ON AGRICULTURE	250.80
04-22	1080113299	ACE-FEDERAL REPORTERS INC	01/04/80	COMMITTEE ON AGRICULTURE	580.80
04-22	1080113298	ACE-FEDERAL REPORTERS INC	01/09/80	COMMITTEE ON AGRICULTURE	462.00
04-22	1080113297	ACE-FEDERAL REPORTERS INC	02/01/80	COMMITTEE ON AGRICULTURE	629.20
04-22	1080113290	RAY A. BOYUM	03/12/80	COMMITTEE ON RULES	161.20
04-22	1080113288	MILTON REPORTING, INC.	03/05/80	COMMITTEE ON RULES	350.40
04-22	1080113286	MILTON REPORTING, INC.	03/18/80	COMMITTEE ON RULES	235.20
04-22	1080113284	MILTON REPORTING, INC.	03/25/80	COMMITTEE ON RULES	192.00
04-22	1080113282	MILTON REPORTING, INC.	03/20/80	COMMITTEE ON RULES	504.00
04-22	1080113281	MILTON REPORTING, INC.	03/11/80	COMMITTEE ON RULES	652.80
04-22	1080113279	MILTON REPORTING, INC.	03/04/80	COMMITTEE ON RULES	292.80
04-22	1080113274	MILTON REPORTING, INC.	02/28/80	COMMITTEE ON RULES	100.80
04-22	1080113272	MILTON REPORTING, INC.	02/28/80	COMMITTEE ON RULES	24.00

04-22	1080113270	MILTON REPORTING, INC.	02/26/80	COMMITTEE ON RULES	33.60
04-22	1080113267	ALDERSON REPORTING CO INC	03/19/80	COMMITTEE ON EDUCATION AND LABOR	345.00
04-22	1080113263	ALDERSON REPORTING CO INC	03/18/80	COMMITTEE ON EDUCATION AND LABOR	345.00
04-22	1080113262	ALDERSON REPORTING CO INC	03/13/80	COMMITTEE ON EDUCATION AND LABOR	305.00
04-22	1080113259	ALDERSON REPORTING CO INC	03/11/80	COMMITTEE ON EDUCATION AND LABOR	520.00
04-22	1080113275	MILTON REPORTING, INC.	09/20/79	COMMITTEE ON RULES	237.15
04-24	1080115500	NORTH AMERICAN REPORTING	02/20/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	4.95
04-24	1080115498	NORTH AMERICAN REPORTING	02/20/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	103.95
04-24	1080115497	NORTH AMERICAN REPORTING	02/20/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	4.95
04-24	1080115495	NORTH AMERICAN REPORTING	02/06/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	53.55
04-24	1080115494	NORTH AMERICAN REPORTING	02/06/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	5.95
04-24	1080115493	NORTH AMERICAN REPORTING	03/06/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	64.35
04-24	1080115492	NORTH AMERICAN REPORTING	03/27/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,005.55
04-24	1080115491	NORTH AMERICAN REPORTING	03/24/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	166.60
04-24	1080115489	NORTH AMERICAN REPORTING	02/22/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	628.65
04-24	1080115488	NORTH AMERICAN REPORTING	02/05/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	220.35
04-24	1080115487	NORTH AMERICAN REPORTING	03/13/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	41.65
04-24	1080115485	NORTH AMERICAN REPORTING	03/13/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	490.05
04-24	1080115484	NORTH AMERICAN REPORTING	03/27/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	684.25
04-24	1080115482	NORTH AMERICAN REPORTING	03/19/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	107.10
04-24	1080115480	NORTH AMERICAN REPORTING	03/05/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	336.60
04-24	1080115479	NORTH AMERICAN REPORTING	03/06/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	356.40
04-24	1080115477	NORTH AMERICAN REPORTING	03/12/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	69.30
04-24	1080115476	NORTH AMERICAN REPORTING	03/12/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	9.90
04-24	1080115473	NORTH AMERICAN REPORTING	02/27/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	440.55
04-24	1080115471	NORTH AMERICAN REPORTING	02/21/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	148.50
04-24	1080115467	NORTH AMERICAN REPORTING	02/20/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	425.70
04-24	1080115464	NORTH AMERICAN REPORTING	03/12/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	351.05
04-24	1080115461	NORTH AMERICAN REPORTING	03/31/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	410.55
04-24	1080115459	NORTH AMERICAN REPORTING	03/27/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,725.50
04-24	1080115456	NORTH AMERICAN REPORTING	03/07/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	762.30
04-24	1080115453	NORTH AMERICAN REPORTING	03/27/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	255.85
04-24	1080115452	NORTH AMERICAN REPORTING	03/26/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	303.45
04-24	1080115451	NORTH AMERICAN REPORTING	03/20/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,237.60
04-24	1080115450	NORTH AMERICAN REPORTING	03/19/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,154.30
04-24	1080115448	NORTH AMERICAN REPORTING	03/18/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,237.60
04-24	1080115324	TWIN-TRAK VOICE WRITERS, INC	02/20/80	COMMITTEE ON GOVERNMENT OPERATIONS	443.70
04-24	1080115318	MONICK-SULLIVAN	03/06/80	COMMITTEE ON BANKING	1,162.50
04-24	1080115316	MONICK-SULLIVAN	03/05/80	COMMITTEE ON BANKING	1,269.90
04-24	1080115313	MONICK-SULLIVAN	03/04/80	COMMITTEE ON BANKING	1,354.05
04-24	1080115311	MONICK-SULLIVAN	03/25/80	COMMITTEE ON BANKING	25.00
04-24	1080115310	MONICK-SULLIVAN	03/12/80	COMMITTEE ON BANKING	543.75
04-24	1080115309	TWIN-TRAK VOICE WRITERS, INC	02/26/80	COMMITTEE ON GOVERNMENT OPERATIONS	208.65
04-24	1080115308	TWIN-TRAK VOICE WRITERS, INC	02/26/80	COMMITTEE ON GOVERNMENT OPERATIONS	203.30
04-24	1080115307	TWIN-TRAK VOICE WRITERS, INC	02/21/80	COMMITTEE ON GOVERNMENT OPERATIONS	444.05
04-24	1080115301	ALDERSON REPORTING CO INC	04/02/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	761.25
04-24	1080115299	ALDERSON REPORTING CO INC	03/31/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	493.50
04-24	1080115296	ALDERSON REPORTING CO INC	03/28/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	363.00
04-24	1080115292	ALDERSON REPORTING CO INC	02/26/80	COMMITTEE ON FOREIGN AFFAIRS	346.50
04-24	1080115290	ALDERSON REPORTING CO INC	02/26/80	COMMITTEE ON FOREIGN AFFAIRS	440.70
04-24	1080115288	ALDERSON REPORTING CO INC	02/25/80	COMMITTEE ON FOREIGN AFFAIRS	142.10
04-24	1080115286	ALDERSON REPORTING CO INC	02/25/80	COMMITTEE ON FOREIGN AFFAIRS	288.15
04-24	1080115283	ALDERSON REPORTING CO INC	02/20/80	COMMITTEE ON FOREIGN AFFAIRS	385.00
04-24	1080115282	ALDERSON REPORTING CO INC	02/11/80	COMMITTEE ON FOREIGN AFFAIRS	262.35
04-24	1080115281	ALDERSON REPORTING CO INC	03/13/80	COMMITTEE ON EDUCATION AND LABOR	225.75
04-24	1080115279	ALDERSON REPORTING CO INC	03/13/80	COMMITTEE ON EDUCATION AND LABOR	63.00
04-24	1080115278	ALDERSON REPORTING CO INC	03/12/80	COMMITTEE ON EDUCATION AND LABOR	304.50

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1080115277	ALDERSON REPORTING CO INC	03/11/80	COMMITTEE ON EDUCATION AND LABOR	745.50
04-24	1080115276	BAKER, HAMES AND BURKES REPORTING INC	03/10/80	COMMITTEE ON THE BUDGET	507.40
04-24	1080115275	BAKER, HAMES AND BURKES REPORTING INC	03/06/80	COMMITTEE ON THE BUDGET	531.00
04-24	1080115273	BAKER, HAMES AND BURKES REPORTING INC	03/05/80	COMMITTEE ON THE BUDGET	224.20
04-24	1080115223	GASDOR REPORTING COMPANY	02/27/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	213.40
04-24	1080115218	BAKER, HAMES AND BURKES REPORTING INC	03/26/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	351.75
04-24	1080115214	BAKER, HAMES AND BURKES REPORTING INC	03/13/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	305.10
04-25	1080116429	NORTH AMERICAN REPORTING	03/24/80	COMMITTEE ON APPROPRIATIONS	53.10
04-25	1080116427	NORTH AMERICAN REPORTING	03/13/80	COMMITTEE ON APPROPRIATIONS	1,132.80
04-25	1080116425	NORTH AMERICAN REPORTING	03/12/80	COMMITTEE ON APPROPRIATIONS	1,162.30
04-25	1080116422	NORTH AMERICAN REPORTING	03/06/80	COMMITTEE ON APPROPRIATIONS	613.60
04-25	1080116420	NORTH AMERICAN REPORTING	03/05/80	COMMITTEE ON APPROPRIATIONS	536.90
04-25	1080116418	NORTH AMERICAN REPORTING	03/26/80	COMMITTEE ON APPROPRIATIONS	1,014.80
04-25	1080116416	NORTH AMERICAN REPORTING	03/26/80	COMMITTEE ON APPROPRIATIONS	59.00
04-25	1080116414	NORTH AMERICAN REPORTING	03/26/80	COMMITTEE ON APPROPRIATIONS	713.90
04-25	1080116410	NORTH AMERICAN REPORTING	03/25/80	COMMITTEE ON APPROPRIATIONS	342.20
04-25	1080116407	NORTH AMERICAN REPORTING	03/25/80	COMMITTEE ON APPROPRIATIONS	230.10
04-25	1080116404	NORTH AMERICAN REPORTING	02/06/80	COMMITTEE ON APPROPRIATIONS	1,233.10
04-25	1080116403	NORTH AMERICAN REPORTING	02/05/80	COMMITTEE ON APPROPRIATIONS	1,292.10
04-25	1080116402	NORTH AMERICAN REPORTING	03/25/80	COMMITTEE ON APPROPRIATIONS	342.20
04-25	1080116400	TWIN-TRAK VOICE WRITERS, INC	03/31/80	COMMITTEE ON APPROPRIATIONS	407.10
04-25	1080116397	TWIN-TRAK VOICE WRITERS, INC	04/01/80	COMMITTEE ON APPROPRIATIONS	678.50
04-25	1080116396	TWIN-TRAK VOICE WRITERS, INC	03/26/80	COMMITTEE ON APPROPRIATIONS	259.60
04-25	1080116394	TWIN-TRAK VOICE WRITERS, INC	03/25/80	COMMITTEE ON APPROPRIATIONS	236.00
04-25	1080116392	ALBERT R SPARKS	04/02/80	COMMITTEE ON APPROPRIATIONS	1,372.95
04-25	1080116390	ALDERSON REPORTING CO INC	02/27/80	COMMITTEE ON WAYS AND MEANS	297.60
04-25	1080116389	ALDERSON REPORTING CO INC	03/21/80	COMMITTEE ON WAYS AND MEANS	1,014.55
04-25	1080116386	ALDERSON REPORTING CO INC	04/02/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	798.00
04-25	1080116383	ALDERSON REPORTING CO INC	04/01/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	603.75
04-25	1080116381	ALDERSON REPORTING CO INC	03/31/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	514.50
04-25	1080116379	ALDERSON REPORTING CO INC	03/25/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	640.50
04-25	1080116377	ALDERSON REPORTING CO INC	03/27/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	561.75
04-25	1080116375	ALDERSON REPORTING CO INC	03/24/80	COMMITTEE ON EDUCATION & LABOR	725.00
04-25	1080116374	ALDERSON REPORTING CO INC	03/25/80	COMMITTEE ON EDUCATION & LABOR	400.00
04-25	1080116371	ALDERSON REPORTING CO INC	03/13/80	COMMITTEE ON EDUCATION & LABOR	235.00
04-25	1080116369	ALDERSON REPORTING CO INC	03/12/80	COMMITTEE ON EDUCATION & LABOR	435.00
04-25	1080116366	ALDERSON REPORTING CO INC	03/26/80	COMMITTEE ON EDUCATION & LABOR	475.00
04-25	1080116363	ALDERSON REPORTING CO INC	03/19/80	COMMITTEE ON EDUCATION & LABOR	845.00
04-29	1080120339	MONICK-SULLIVAN	04/29/80	COMMITTEE ON THE JUDICIARY 11-14-79	381.15
04-29	1080120337	MONICK-SULLIVAN	04/29/80	COMMITTEE ON THE JUDICIARY 11-13-79	143.55
04-29	1080120335	MONICK-SULLIVAN	04/29/80	COMMITTEE ON THE JUDICIARY 11-13-79	280.50
04-29	1080120333	MONICK-SULLIVAN	04/29/80	COMMITTEE ON THE JUDICIARY 11-29-79	297.00
04-29	1080120332	MONICK-SULLIVAN	04/29/80	COMMITTEE ON THE JUDICIARY 11-08-79	198.00
04-29	1080120331	MONICK-SULLIVAN	04/29/80	COMMITTEE ON THE JUDICIARY 11-08-79	415.80
04-29	1080120327	MONICK-SULLIVAN	04/29/80	COMMITTEE ON THE JUDICIARY 11-28-79	188.10
04-29	1080120326	MONICK-SULLIVAN	04/29/80	COMMITTEE ON THE JUDICIARY 11-28-79	242.55

04-29	1080120325	MONICK-SULLIVAN	04/29/80	COMMITTEE ON THE JUDICIARY 11-27-79	79.20
04-29	1080120323	MONICK-SULLIVAN	02/13/80	COMMITTEE ON THE JUDICIARY	311.85
04-29	1080120322	MONICK-SULLIVAN	02/13/80	COMMITTEE ON THE JUDICIARY	554.40
04-29	1080120321	MONICK-SULLIVAN	02/07/80	COMMITTEE ON THE JUDICIARY	459.00
04-29	1080120320	MONICK-SULLIVAN	02/06/80	COMMITTEE ON THE JUDICIARY	372.40
04-29	1080120318	MONICK-SULLIVAN	02/06/80	COMMITTEE ON THE JUDICIARY	292.05
04-29	1080120317	MONICK-SULLIVAN	02/05/80	COMMITTEE ON THE JUDICIARY	445.50
04-29	1080120315	MONICK-SULLIVAN	02/01/80	COMMITTEE ON THE JUDICIARY	455.40
04-29	1080120313	MONICK-SULLIVAN	02/05/80	COMMITTEE ON THE JUDICIARY	143.55
04-29	1080120310	MONICK-SULLIVAN	02/04/80	COMMITTEE ON THE JUDICIARY	495.00
04-29	1080120308	MONICK-SULLIVAN	01/31/80	COMMITTEE ON THE JUDICIARY	217.80
04-29	1080120306	MONICK-SULLIVAN	01/30/80	COMMITTEE ON THE JUDICIARY	94.05
04-29	1080120304	MONICK-SULLIVAN	01/29/80	COMMITTEE ON THE JUDICIARY	356.40
04-29	1080120301	MONICK-SULLIVAN	01/23/80	COMMITTEE ON THE JUDICIARY	732.60
04-29	1080120297	MONICK-SULLIVAN	02/11/80	COMMITTEE ON THE JUDICIARY	237.60
04-29	1080120295	MONICK-SULLIVAN	02/07/80	COMMITTEE ON THE JUDICIARY	306.90
04-29	1080120292	MONICK-SULLIVAN	02/06/80	COMMITTEE ON THE JUDICIARY	252.45
04-29	1080120287	MONICK-SULLIVAN	02/13/80	COMMITTEE ON THE JUDICIARY	425.70
04-29	1080120285	MONICK-SULLIVAN	02/12/80	COMMITTEE ON THE JUDICIARY	168.30
04-29	1080120230	ALDERSON REPORTING CO INC	03/24/80	COMMITTEE ON WAYS AND MEANS	285.60
04-29	1080120229	GASDOR REPORTING COMPANY	02/21/80	COMMITTEE ON APPROPRIATIONS	465.50
04-29	1080120228	GASDOR REPORTING COMPANY	03/04/80	COMMITTEE ON APPROPRIATIONS	720.30
04-29	1080120227	ALDERSON REPORTING CO INC	03/27/80	COMMITTEE ON FOREIGN AFFAIRS	198.00
04-29	1080120225	ALDERSON REPORTING CO INC	03/12/80	COMMITTEE ON FOREIGN AFFAIRS	244.00
04-29	1080120224	ALDERSON REPORTING CO INC	03/26/80	COMMITTEE ON FOREIGN AFFAIRS	219.30
04-29	1080120222	ALDERSON REPORTING CO INC	03/27/80	COMMITTEE ON FOREIGN AFFAIRS	207.40
04-29	1080120220	ALDERSON REPORTING CO INC	03/26/80	COMMITTEE ON FOREIGN AFFAIRS	237.90
04-29	1080120215	ALDERSON REPORTING CO INC	02/28/80	COMMITTEE ON FOREIGN AFFAIRS	50.50
04-29	1080120213	ALDERSON REPORTING CO INC	02/27/80	COMMITTEE ON FOREIGN AFFAIRS	187.20
04-29	1080120204	ALDERSON REPORTING CO INC	02/28/80	COMMITTEE ON FOREIGN AFFAIRS	462.00
04-29	1080120201	ALDERSON REPORTING CO INC	02/27/80	COMMITTEE ON FOREIGN AFFAIRS	412.50
04-29	1080120196	ALDERSON REPORTING CO INC	03/04/80	COMMITTEE ON FOREIGN AFFAIRS	442.00
04-29	1080120194	ALDERSON REPORTING CO INC	03/04/80	COMMITTEE ON FOREIGN AFFAIRS	234.60
04-29	1080120193	ALDERSON REPORTING CO INC	03/04/80	COMMITTEE ON FOREIGN AFFAIRS	351.00
04-29	1080120192	ALDERSON REPORTING CO INC	03/04/80	COMMITTEE ON FOREIGN AFFAIRS	252.50
04-29	1080120190	ALDERSON REPORTING CO INC	03/05/80	COMMITTEE ON FOREIGN AFFAIRS	96.90
04-29	1080120189	ALDERSON REPORTING CO INC	03/05/80	COMMITTEE ON FOREIGN AFFAIRS	649.80
04-29	1080120183	ALDERSON REPORTING CO INC	03/05/80	COMMITTEE ON FOREIGN AFFAIRS	894.90
04-29	1080120174	ALDERSON REPORTING CO INC	02/29/80	COMMITTEE ON FOREIGN AFFAIRS	176.75
04-29	1080120172	ALDERSON REPORTING CO INC	02/27/80	COMMITTEE ON FOREIGN AFFAIRS	406.60
04-29	1080120169	ALDERSON REPORTING CO INC	03/24/80	COMMITTEE ON FOREIGN AFFAIRS	495.00
04-29	1080120167	ALDERSON REPORTING CO INC	03/25/80	COMMITTEE ON FOREIGN AFFAIRS	555.10
04-29	1080120164	ALDERSON REPORTING CO INC	03/20/80	COMMITTEE ON FOREIGN AFFAIRS	292.80
04-29	1080120161	ALDERSON REPORTING CO INC	03/19/80	COMMITTEE ON FOREIGN AFFAIRS	628.30
04-29	1080120159	ALDERSON REPORTING CO INC	03/18/80	COMMITTEE ON FOREIGN AFFAIRS	390.40
04-29	1080120157	ALDERSON REPORTING CO INC	03/13/80	COMMITTEE ON FOREIGN AFFAIRS	536.80
04-29	1080120155	ALDERSON REPORTING CO INC	03/12/80	COMMITTEE ON FOREIGN AFFAIRS	176.90
04-29	1080120154	ALDERSON REPORTING CO INC	03/12/80	COMMITTEE ON FOREIGN AFFAIRS	30.50
04-29	1080120152	ALDERSON REPORTING CO INC	03/12/80	COMMITTEE ON FOREIGN AFFAIRS	463.60
04-29	1080120149	ALDERSON REPORTING CO INC	03/11/80	COMMITTEE ON FOREIGN AFFAIRS	683.20
04-29	1080120147	ALDERSON REPORTING CO INC	02/28/80	COMMITTEE ON FOREIGN AFFAIRS	153.45
04-29	1080120146	ALDERSON REPORTING CO INC	02/28/80	COMMITTEE ON FOREIGN AFFAIRS	81.60
04-29	1080120144	ALDERSON REPORTING CO INC	03/04/80	COMMITTEE ON FOREIGN AFFAIRS	323.40
04-29	1080120143	ALDERSON REPORTING CO INC	03/03/80	COMMITTEE ON FOREIGN AFFAIRS	176.70
04-29	1080120142	ALDERSON REPORTING CO INC	03/06/80	COMMITTEE ON FOREIGN AFFAIRS	224.70
04-29	1080120141	ALDERSON REPORTING CO INC	03/06/80	COMMITTEE ON FOREIGN AFFAIRS	260.10
04-29	1080120140	ALDERSON REPORTING CO INC	03/06/80	COMMITTEE ON FOREIGN AFFAIRS	163.20

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1080120139	ALDERSON REPORTING CO INC	03/06/80	COMMITTEE ON FOREIGN AFFAIRS	172.80
04-29	1080120138	ALDERSON REPORTING CO INC	03/06/80	COMMITTEE ON FOREIGN AFFAIRS	302.40
04-29	1080120137	ALDERSON REPORTING CO INC	03/06/80	COMMITTEE ON FOREIGN AFFAIRS	422.65
04-29	1080120136	ALDERSON REPORTING CO INC	03/26/80	COMMITTEE ON WAYS AND MEANS	211.50
04-29	1080120135	ALDERSON REPORTING CO INC	03/25/80	COMMITTEE ON WAYS AND MEANS	310.50
04-29	1080120134	ALDERSON REPORTING CO INC	03/27/80	COMMITTEE ON WAYS AND MEANS	303.80
04-29	1080120128	MONICK-SULLIVAN	03/25/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	627.80
04-29	1080120126	MONICK-SULLIVAN	03/20/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	294.40
04-29	1080120118	MONICK-SULLIVAN	03/19/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,425.60
04-29	1080120115	COLUMBIA REPORTING CO., INC	03/06/80	COMMITTEE ON ARMED SERVICES	221.00
04-29	1080120113	COLUMBIA REPORTING CO., INC	03/04/80	COMMITTEE ON ARMED SERVICES	429.25
04-29	1080120110	COLUMBIA REPORTING CO., INC	02/25/80–02/28/80	COMMITTEE ON ARMED SERVICES	1,270.75
04-29	1080120109	COLUMBIA REPORTING CO., INC	02/21/80	COMMITTEE ON ARMED SERVICES	276.25
04-29	1080120107	COLUMBIA REPORTING CO., INC	02/19/80	COMMITTEE ON ARMED SERVICES	429.25
04-29	1080120106	COLUMBIA REPORTING CO., INC	03/19/80	COMMITTEE ON ARMED SERVICES	227.85
04-29	1080120105	COLUMBIA REPORTING CO., INC	03/18/80	COMMITTEE ON ARMED SERVICES	263.50
04-29	1080120100	COLUMBIA REPORTING CO., INC	03/12/80	COMMITTEE ON ARMED SERVICES	279.00
04-29	1080120098	COLUMBIA REPORTING CO., INC	03/05/80–03/06/80	COMMITTEE ON ARMED SERVICES	896.75
04-29	1080120096	COLUMBIA REPORTING CO., INC	03/04/80–03/06/80	COMMITTEE ON ARMED SERVICES	618.45
04-29	1080120095	COLUMBIA REPORTING CO., INC	03/04/80–03/05/80	COMMITTEE ON ARMED SERVICES	582.25
04-29	1080120093	COLUMBIA REPORTING CO., INC	04/01/80	COMMITTEE ON ARMED SERVICES	170.00
04-29	1080120091	COLUMBIA REPORTING CO., INC	03/25/80–03/28/80	COMMITTEE ON ARMED SERVICES	2,184.50
04-29	1080120089	COLUMBIA REPORTING CO., INC	02/21/80	COMMITTEE ON ARMED SERVICES	325.50
04-29	1080120086	COLUMBIA REPORTING CO., INC	02/21/80	COMMITTEE ON ARMED SERVICES	344.25
04-29	1080120084	COLUMBIA REPORTING CO., INC	02/19/80–02/20/80	COMMITTEE ON ARMED SERVICES	753.30
04-29	1080120083	COLUMBIA REPORTING CO., INC	02/19/80–02/20/80	COMMITTEE ON ARMED SERVICES	531.25
04-29	1080120081	COLUMBIA REPORTING CO., INC	03/12/80	COMMITTEE ON ARMED SERVICES	365.50
04-29	1080120079	COLUMBIA REPORTING CO., INC	03/05/80	COMMITTEE ON ARMED SERVICES	697.00
04-29	1080120076	COLUMBIA REPORTING CO., INC	03/04/80	COMMITTEE ON ARMED SERVICES	144.50
04-29	1080120073	ALDERSON REPORTING CO INC	03/18/80	COMMITTEE ON WAYS AND MEANS	1,023.75
04-29	1080120071	ALDERSON REPORTING CO INC	03/17/80	COMMITTEE ON WAYS AND MEANS	1,101.60
04-29	1080120070	ALDERSON REPORTING CO INC	03/18/80	COMMITTEE ON WAYS AND MEANS	306.00
04-29	1080120069	ALDERSON REPORTING CO INC	03/19/80	COMMITTEE ON WAYS AND MEANS	555.90
04-30	1080122047	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 11-07-79	341.55
04-30	1080122046	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 11-02-79	371.25
04-30	1080122045	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 11-01-79	212.85
04-30	1080122044	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-30-79	405.90
04-30	1080122043	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-29-79	445.50
04-30	1080122042	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-10-79	376.20
04-30	1080122041	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-25-79	207.90
04-30	1080122040	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUCICIARY 10-11-79	147.00
04-30	1080122039	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-24-79	371.25
04-30	1080122038	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-24-79	509.85
04-30	1080122037	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-10-79	186.20
04-30	1080122036	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-23-79	386.10
04-30	1080122035	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-11-79	490.05

04-30	1080122034	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-11-79	589.05
04-30	1080122033	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-15-79	217.80
04-30	1080122032	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-11-79	400.95
04-30	1080122031	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 12-20-79	222.75
04-30	1080122030	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-17-79	207.90
04-30	1080122029	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-25-79	257.40
04-30	1080122028	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 12-19-79	272.25
04-30	1080122027	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-31-79	306.90
04-30	1080122026	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-31-79	598.95
04-30	1080122025	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 12-18-79	217.80
04-30	1080122024	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 12-13-79	287.10
04-30	1080122023	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 11-29-79	46.80
04-30	1080122022	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 12-11-79	123.75
04-30	1080122021	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 11-08-79	262.35
04-30	1080122020	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-23-79	220.50
04-30	1080122019	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-16-79	421.40
04-30	1080122018	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 11-08-79	153.45
04-30	1080122017	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-22-79	564.30
04-30	1080122016	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-22-79	514.80
04-30	1080122015	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 12-05-79	361.35
04-30	1080122014	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-18-79	306.90
04-30	1080122013	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-18-79	311.10
04-30	1080122012	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 12-04-79	178.20
04-30	1080122011	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 10-09-79	257.40
04-30	1080122010	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 11-15-79	366.30
04-30	1080122009	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICICARY 10-09-79	415.80
04-30	1080122008	INTERNATIONAL VERBATIM REPORTERS INC	04/30/80	COMMITTEE ON HOUSE ADMINISTRATION FOR 12-11-79	259.60
04-30	1080122007	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 11-15-79	423.30
04-30	1080122006	INTERNATIONAL VERBATIM REPORTERS INC	04/30/80	COMMITTEE ON HOUSE ADMINISTRATION FOR 12-12-79	110.00
04-30	1080122005	MONICK-SULLIVAN	04/30/80	COMMITTEE ON JUDICIARY 11-14-79	465.30
04-30	1080122004	INTERNATIONAL VERBATIM REPORTERS INC	04/29/80	COMMITTEE ON HOUSE ADMINISTRATION FOR 12-12-79	17.60
04-30	1080121440	ALDERSON REPORTING CO INC	03/19/80	COMMITTEE ON EDUCATION & LABOR	280.00
04-30	1080121439	ALDERSON REPORTING CO INC	03/18/80	COMMITTEE ON EDUCATION & LABOR	260.00
04-30	1080121438	ALDERSON REPORTING CO INC	03/11/80	COMMITTEE ON EDUCATION & LABOR	290.00
04-30	1080121437	ALDERSON REPORTING CO INC	03/27/80	COMMITTEE ON EDUCATION & LABOR	1,317.75
04-30	1080121436	ALDERSON REPORTING CO INC	03/26/80	COMMITTEE ON EDUCATION & LABOR	619.50
04-30	1080121435	ALDERSON REPORTING CO INC	04/02/80	COMMITTEE ON EDUCATION AND LABOR	246.45
04-30	1080121434	ALDERSON REPORTING CO INC	03/25/80	COMMITTEE ON EDUCATION AND LABOR	490.00
04-30	1080121433	ALDERSON REPORTING CO INC	03/26/80	COMMITTEE ON EDUCATION AND LABOR	320.00
04-30	1080121432	ALDERSON REPORTING CO INC	03/25/80	COMMITTEE ON EDUCATION AND LABOR	220.00
04-30	1080121117	COLUMBIA REPORTING CO., INC	02/19/80	COMMITTEE ON ARMED SERVICES	433.50
04-30	1080121114	COLUMBIA REPORTING CO., INC	03/05/80–03/11/80	COMMITTEE ON ARMED SERVICES	548.25
04-30	1080121113	COLUMBIA REPORTING CO., INC	03/04/80	COMMITTEE ON ARMED SERVICES	658.75
04-30	1080121110	COLUMBIA REPORTING CO., INC	03/03/80	COMMITTEE ON ARMED SERVICES	225.25
04-30	1080121108	COLUMBIA REPORTING CO., INC	03/04/80	COMMITTEE ON ARMED SERVICES	403.75
04-30	1080121106	COLUMBIA REPORTING CO., INC	02/26/80–02/28/80	COMMITTEE ON ARMED SERVICES	629.00
04-30	1080121104	COLUMBIA REPORTING CO., INC	02/21/80	COMMITTEE ON ARMED SERVICES	391.00
04-30	1080121103	COLUMBIA REPORTING CO., INC	02/20/80	COMMITTEE ON ARMED SERVICES	318.75
04-30	1080121100	COLUMBIA REPORTING CO., INC	03/04/80	COMMITTEE ON ARMED SERVICES	59.50
04-30	1080121098	COLUMBIA REPORTING CO., INC	02/25/80–02/27/80	COMMITTEE ON ARMED SERVICES	1,134.75
04-30	1080121096	COLUMBIA REPORTING CO., INC	02/21/80	COMMITTEE ON ARMED SERVICES	293.25
04-30	1080121095	COLUMBIA REPORTING CO., INC	02/26/80–02/28/80	COMMITTEE ON ARMED SERVICES	325.50
04-30	1080121093	COLUMBIA REPORTING CO., INC	02/20/80–02/21/80	COMMITTEE ON ARMED SERVICES	292.95
04-30	1080121092	COLUMBIA REPORTING CO., INC	02/26/80–02/28/80	COMMITTEE ON ARMED SERVICES	561.00
04-30	1080121090	COLUMBIA REPORTING CO., INC	02/20/80–02/21/80	COMMITTEE ON ARMED SERVICES	335.75
04-30	1080121089	COLUMBIA REPORTING CO., INC	02/28/80	COMMITTEE ON ARMED SERVICES	684.25
04-30	1080121088	COLUMBIA REPORTING CO., INC	02/27/80	COMMITTEE ON ARMED SERVICES	544.00

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1080121087	COLUMBIA REPORTING CO., INC	02/26/80	COMMITTEE ON ARMED SERVICES	562.65
04-30	1080121086	COLUMBIA REPORTING CO., INC	02/26/80	COMMITTEE ON ARMED SERVICES	157.25
04-30	1080121084	COLUMBIA REPORTING CO., INC	02/13/80	COMMITTEE ON ARMED SERVICES	514.25
04-30	1080121083	COLUMBIA REPORTING CO., INC	02/07/80	COMMITTEE ON ARMED SERVICES	284.75
04-30	1080121082	COLUMBIA REPORTING CO., INC	03/11/80	COMMITTEE ON ARMED SERVICES	488.25
04-30	1080121081	COLUMBIA REPORTING CO., INC	03/05/80–03/11/80	COMMITTEE ON ARMED SERVICES	1,143.90
04-30	1080121079	COLUMBIA REPORTING CO., INC	03/03/80	COMMITTEE ON ARMED SERVICES	339.45
04-30	1080121077	COLUMBIA REPORTING CO., INC	02/28/80	COMMITTEE ON ARMED SERVICES	60.45
04-30	1080121076	COLUMBIA REPORTING CO., INC	02/25/80	COMMITTEE ON ARMED SERVICES	302.25
04-30	1080121075	COLUMBIA REPORTING CO., INC	02/25/80	COMMITTEE ON ARMED SERVICES	365.50
04-30	1080121073	COLUMBIA REPORTING CO., INC	03/06/80	COMMITTEE ON ARMED SERVICES	811.75
04-30	1080121071	COLUMBIA REPORTING CO., INC	03/06/80	COMMITTEE ON ARMED SERVICES	225.25
04-30	1080121070	COLUMBIA REPORTING CO., INC	03/03/80	COMMITTEE ON ARMED SERVICES	340.00
04-30	1080122050	MONICK-SULLIVAN	09/27/79	COMMITTEE ON JUDICIARY	222.75
04-30	1080122049	MONICK-SULLIVAN	06/19/79	COMMITTEE ON JUDICIARY	405.90
04-30	1080122048	MONICK-SULLIVAN	06/18/79	COMMITTEE ON JUDICIARY	212.85
04-30	1080121369	MONICK-SULLIVAN	07/25/79	COMMITTEE ON JUDICIARY	286.00
04-30	1080121368	MONICK-SULLIVAN	07/19/79	COMMITTEE ON JUDICIARY	93.60
04-30	1080121365	MONICK-SULLIVAN	07/30/79	COMMITTEE ON JUDICIARY	262.35
04-30	1080121260	MONICK-SULLIVAN	06/15/79	COMMITTEE ON JUDICIARY	173.25
04-30	1080121259	MONICK-SULLIVAN	06/14/79	COMMITTEE ON JUDICIARY	446.40
04-30	1080121257	MONICK-SULLIVAN	06/14/79	COMMITTEE ON JUDICIARY	201.60
04-30	1080121254	MONICK-SULLIVAN	06/19/79	COMMITTEE ON JUDICIARY	237.60
04-30	1080121251	MONICK-SULLIVAN	07/12/79	COMMITTEE ON JUDICIARY	415.80
04-30	1080121248	MONICK-SULLIVAN	07/11/79	COMMITTEE ON JUDICIARY	321.75
04-30	1080121247	MONICK-SULLIVAN	07/11/79	COMMITTEE ON JUDICIARY	321.75
04-30	1080121246	MONICK-SULLIVAN	07/17/79	COMMITTEE ON JUDICIARY	247.50
04-30	1080121245	MONICK-SULLIVAN	07/16/79	COMMITTEE ON JUDICIARY	440.55
04-30	1080121242	MONICK-SULLIVAN	07/12/79	COMMITTEE ON JUDICIARY	262.35
04-30	1080121240	MONICK-SULLIVAN	07/10/79	COMMITTEE ON JUDICIARY	323.40
04-30	1080121238	MONICK-SULLIVAN	07/26/79	COMMITTEE ON JUDICIARY	222.75
04-30	1080121236	MONICK-SULLIVAN	07/25/79	COMMITTEE ON JUDICIARY	282.15
04-30	1080121234	MONICK-SULLIVAN	07/24/79	COMMITTEE ON JUDICIARY	410.85
04-30	1080121233	MONICK-SULLIVAN	07/19/79	COMMITTEE ON JUDICIARY	118.80
04-30	1080121231	MONICK-SULLIVAN	07/18/79	COMMITTEE ON JUDICIARY	54.45
04-30	1080121228	MONICK-SULLIVAN	07/18/79	COMMITTEE ON JUDICIARY	277.20
04-30	1080121223	MONICK-SULLIVAN	09/27/79	COMMITTEE ON JUDICIARY	608.85
04-30	1080121220	MONICK-SULLIVAN	09/24/79	COMMITTEE ON JUDICIARY	361.35
04-30	1080121219	MONICK-SULLIVAN	07/31/79	COMMITTEE ON JUDICIARY	287.10
04-30	1080121213	MONICK-SULLIVAN	06/27/79	COMMITTEE ON JUDICIARY	282.15
04-30	1080121211	MONICK-SULLIVAN	06/26/79	COMMITTEE ON JUDICIARY	391.05
04-30	1080121207	MONICK-SULLIVAN	06/25/79	COMMITTEE ON JUDICIARY	460.35
04-30	1080121203	MONICK-SULLIVAN	06/20/79	COMMITTEE ON JUDICIARY	559.35
04-30	1080121200	MONICK-SULLIVAN	06/20/79	COMMITTEE ON JUDICIARY	173.25
04-30	1080121199	MONICK-SULLIVAN	06/20/79	COMMITTEE ON JUDICIARY	222.75
04-30	1080121197	MONICK-SULLIVAN	06/12/79	COMMITTEE ON JUDICIARY	128.70

04-30	1080121195	MONICK-SULLIVAN	06/12/79	COMMITTEE ON JUDICIARY	460.35
04-30	1080121193	MONICK-SULLIVAN	06/06/79	COMMITTEE ON JUDICIARY	207.90
04-30	1080121191	MONICK-SULLIVAN	06/22/79	COMMITTEE ON JUDICIARY	94.05
04-30	1080121189	MONICK-SULLIVAN	06/21/79	COMMITTEE ON JUDICIARY	227.70
04-30	1080121187	MONICK-SULLIVAN	06/21/79	COMMITTEE ON JUDICIARY	351.45
04-30	1080121185	MONICK-SULLIVAN	07/10/79	COMMITTEE ON JUDICIARY	242.55
04-30	1080121184	MONICK-SULLIVAN	07/09/79	COMMITTEE ON JUDICIARY	440.55
04-30	1080121182	MONICK-SULLIVAN	06/28/79	COMMITTEE ON JUDICIARY	608.85
04-30	1080121181	MONICK-SULLIVAN	06/12/79	COMMITTEE ON JUDICIARY	124.80
04-30	1080121179	MONICK-SULLIVAN	09/26/79	COMMITTEE ON JUDICIARY	465.30
04-30	1080121178	MONICK-SULLIVAN	09/25/79	COMMITTEE ON JUDICIARY	351.45
04-30	1080121176	MONICK-SULLIVAN	09/20/79	COMMITTEE ON JUDICIARY	79.20
04-30	1080121174	MONICK-SULLIVAN	06/14/79	COMMITTEE ON JUDICIARY	177.60
04-30	1080121173	MONICK-SULLIVAN	06/13/79	COMMITTEE ON JUDICIARY	222.75
04-30	1080121171	MONICK-SULLIVAN	06/13/79	COMMITTEE ON JUDICIARY	178.20
05-05	1080126291	ALDERSON REPORTING CO INC	03/27/80	COMMITTEE ON FOREIGN AFFAIRS	229.50
05-05	1080126286	BAKER, HAMES AND BURKES REPORTING INC	03/04/80	COMMITTEE ON THE BUDGET	339.00
05-05	1080126284	BAKER, HAMES AND BURKES REPORTING INC	02/28/80	COMMITTEE ON THE BUDGET	576.30
05-05	1080126282	BAKER, HAMES AND BURKES REPORTING INC	02/27/80	COMMITTEE ON THE BUDGET	468.95
05-05	1080126280	BAKER, HAMES AND BURKES REPORTING INC	02/26/80	COMMITTEE ON THE BUDGET	322.05
05-05	1080126279	ALDERSON REPORTING CO INC	02/27/80	COMMITTEE ON FOREIGN AFFAIRS	225.40
05-05	1080126272	ALDERSON REPORTING CO INC	04/01/80	COMMITTEE ON WAYS AND MEANS	207.90
05-05	1080126268	ALDERSON REPORTING CO INC	03/31/80	COMMITTEE ON WAYS AND MEANS	209.25
05-05	1080126264	ALDERSON REPORTING CO INC	03/31/80	COMMITTEE ON WAYS AND MEANS	1,753.75
05-05	1080126260	ALDERSON REPORTING CO INC	03/26/80	COMMITTEE ON FOREIGN AFFAIRS	378.00
05-06	1080127413	GASDOR REPORTING COMPANY	03/18/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	1,160.90
05-06	1080127411	TWIN-TRAK VOICE WRITERS, INC	04/17/80	COMMITTEE ON SMALL BUSINESS	329.00
05-06	1080127410	TWIN-TRAK VOICE WRITERS, INC	04/17/80	COMMITTEE ON SMALL BUSINESS	413.60
05-06	1080127409	TWIN-TRAK VOICE WRITERS, INC	04/17/80	COMMITTEE ON SMALL BUSINESS	460.60
05-06	1080127407	TWIN-TRAK VOICE WRITERS, INC	04/16/80	COMMITTEE ON SMALL BUSINESS	1,019.90
05-06	1080127405	TWIN-TRAK VOICE WRITERS, INC	03/31/80	COMMITTEE ON GOVERNMENT OPERATIONS	470.80
05-06	1080127404	TWIN-TRAK VOICE WRITERS, INC	03/27/80	COMMITTEE ON GOVERNMENT OPERATIONS	556.40
05-06	1080127403	TWIN-TRAK VOICE WRITERS, INC	03/27/80	COMMITTEE ON GOVERNMENT OPERATIONS	469.20
05-06	1080127402	TWIN-TRAK VOICE WRITERS, INC	03/27/80	COMMITTEE ON GOVERNMENT OPERATIONS	591.60
05-06	1080127401	TWIN-TRAK VOICE WRITERS, INC	03/26/80	COMMITTEE ON GOVERNMENT OPERATIONS	749.00
05-06	1080127400	NORTH AMERICAN REPORTING	05/06/80	COMMITTEE ON THE INTERIOR & INSULAR AFFAIRS FOR 10-16-79	353.40
05-08	1080129430	ALDERSON REPORTING CO INC	04/01/80	COMMITTEE ON EDUCATION AND LABOR	265.00
05-08	1080129429	ALDERSON REPORTING CO INC	04/16/80	COMMITTEE ON WAYS AND MEANS	1,126.65
05-08	1080129428	ALDERSON REPORTING CO INC	04/15/80	COMMITTEE ON WAYS AND MEANS	721.50
05-08	1080129427	ALDERSON REPORTING CO INC	04/02/80	COMMITTEE ON EDUCATION AND LABOR	535.00
05-08	1080129426	ALDERSON REPORTING CO INC	03/31/80	COMMITTEE ON EDUCATION AND LABOR	920.00
05-08	1080129425	ALDERSON REPORTING CO INC	04/08/80	COMMITTEE ON WAYS AND MEANS	654.05
05-08	1080129424	ALDERSON REPORTING CO INC	04/07/80	COMMITTEE ON WAYS AND MEANS	803.40
05-08	1080129423	ALDERSON REPORTING CO INC	03/06/80	COMMITTEE ON EDUCATION AND LABOR	555.00
05-08	1080129422	ALDERSON REPORTING CO INC	03/06/80	COMMITTEE ON EDUCATION AND LABOR	360.00
05-08	1080129421	ALDERSON REPORTING CO INC	03/04/80	COMMITTEE ON EDUCATION AND LABOR	425.00
05-08	1080129420	ALDERSON REPORTING CO INC	03/04/80	COMMITTEE ON EDUCATION AND LABOR	245.00
05-08	1080129419	RAY A. BOYUM	04/23/80	COMMITTEE ON HOUSE ADMINISTRATION	268.40
05-08	1080129418	RAY A. BOYUM	05/01/80	COMMITTEE ON HOUSE ADMINISTRATION	232.30
05-08	1080129417	NORTH AMERICAN REPORTING	03/04/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	147.00
05-08	1080129416	NORTH AMERICAN REPORTING	03/11/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	243.00
05-08	1080129415	COLUMBIA REPORTING CO., INC	04/02/80	COMMITTEE ON ARMED SERVICES	357.00
05-10	1080130328	NORTH AMERICAN REPORTING	05/09/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS 10-10-79	427.80
05-10	1080130327	NEAL R. GROSS & CO., INC	02/20/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	372.90
05-10	1080130326	HOOVER REPORTING CO., INC	03/11/80	COMMITTEE ON MERCHANT MARINE AND FISHERIES	562.50
05-10	1080130325	HOOVER REPORTING CO., INC	03/06/80	COMMITTEE ON MERCHANT MARINE AND FISHERIES	451.40
05-10	1080130324	HOOVER REPORTING CO., INC	03/06/80	COMMITTEE ON MERCHANT MARINE AND FISHERIES	109.20

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	1080130323	HOOVER REPORTING CO., INC.	03/06/80	COMMITTEE ON MERCHANT MARINE AND FISHERIES	67.60
05-10	1080130322	HOOVER REPORTING CO., INC.	03/05/80	COMMITTEE ON MERCHANT MARINE AND FISHERIES	355.20
05-10	1080130321	HOOVER REPORTING CO., INC.	03/26/80	COMMITTEE ON MERCHANT MARINE AND FISHERIES	67.60
05-10	1080130320	HOOVER REPORTING CO., INC.	03/25/80	COMMITTEE ON MERCHANT MARINE AND FISHERIES	152.50
05-10	1080130319	HOOVER REPORTING CO., INC.	03/19/80	COMMITTEE ON MERCHANT MARINE AND FISHERIES	478.40
05-10	1080130318	HOOVER REPORTING CO., INC.	03/18/80	COMMITTEE ON MERCHANT MARINE AND FISHERIES	130.00
05-10	1080130317	HOOVER REPORTING CO., INC.	03/13/80	COMMITTEE ON MERCHANT MARINE AND FISHERIES	799.10
05-10	1080130315	COLUMBIA REPORTING CO., INC.	03/31/80	COMMITTEE ON ARMED SERVICES	208.25
05-10	1080130314	BAKER, HAMES AND BURKES REPORTING INC	03/27/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	734.50
05-10	1080130305	BAKER, HAMES AND BURKES REPORTING INC	03/26/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	406.80
05-10	1080130303	BAKER, HAMES AND BURKES REPORTING INC	03/25/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	514.15
05-10	1080130302	BAKER, HAMES AND BURKES REPORTING INC	03/25/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	299.45
05-10	1080130300	ALDERSON REPORTING CO INC	03/27/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	1,192.10
05-10	1080130298	ALDERSON REPORTING CO INC	03/19/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	346.50
05-10	1080130296	ALDERSON REPORTING CO INC	03/18/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	769.25
05-10	1080130294	ALDERSON REPORTING CO INC	03/14/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	664.95
05-10	1080130292	ALDERSON REPORTING CO INC	03/10/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	404.55
05-10	1080130290	ALDERSON REPORTING CO INC	03/07/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	846.30
05-10	1080130288	ALDERSON REPORTING CO INC	03/03/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	209.25
05-10	1080130286	ALDERSON REPORTING CO INC	03/18/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	116.25
05-10	1080130283	ALDERSON REPORTING CO INC	03/13/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	195.30
05-10	1080130280	ALDERSON REPORTING CO INC	03/06/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	316.20
05-10	1080130278	ALDERSON REPORTING CO INC	03/24/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	567.30
05-10	1080130277	ALDERSON REPORTING CO INC	03/21/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	283.65
05-10	1080130276	ALDERSON REPORTING CO INC	03/21/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	125.55
05-10	1080130274	ALDERSON REPORTING CO INC	03/21/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	269.70
05-10	1080130272	ALDERSON REPORTING CO INC	03/17/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	190.65
05-10	1080130270	ALDERSON REPORTING CO INC	03/17/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	353.40
05-10	1080130138	BAKER, HAMES AND BURKES REPORTING INC	02/07/80	COMMITTEE ON HOUSE ADMINISTRATION	130.00
05-10	1080130137	BAKER, HAMES AND BURKES REPORTING INC	02/07/80	COMMITTEE ON HOUSE ADMINISTRATION	52.00
05-10	1080130134	BAKER, HAMES AND BURKES REPORTING INC	02/06/80	COMMITTEE ON HOUSE ADMINISTRATION	62.15
05-10	1080130131	BAKER, HAMES AND BURKES REPORTING INC	02/06/80	COMMITTEE ON HOUSE ADMINISTRATION	418.10
05-10	1080130129	BAKER, HAMES AND BURKES REPORTING INC	02/05/80	COMMITTEE ON HOUSE ADMINISTRATION	17.70
05-10	1080130128	BAKER, HAMES AND BURKES REPORTING INC	02/05/80	COMMITTEE ON HOUSE ADMINISTRATION	460.20
05-10	1080130127	BAKER, HAMES AND BURKES REPORTING INC	02/21/80	COMMITTEE ON HOUSE ADMINISTRATION	161.20
05-10	1080130126	BAKER, HAMES AND BURKES REPORTING INC	02/21/80	COMMITTEE ON HOUSE ADMINISTRATION	166.40
05-10	1080130125	BAKER, HAMES AND BURKES REPORTING INC	02/13/80	COMMITTEE ON HOUSE ADMINISTRATION	59.00
05-10	1080130123	BAKER, HAMES AND BURKES REPORTING INC	02/13/80	COMMITTEE ON HOUSE ADMINISTRATION	407.10
05-10	1080130122	BAKER, HAMES AND BURKES REPORTING INC	02/07/80	COMMITTEE ON HOUSE ADMINISTRATION	20.80
05-10	1080130121	BAKER, HAMES AND BURKES REPORTING INC	02/12/80	COMMITTEE ON HOUSE ADMINISTRATION	224.20
05-10	1080130120	BAKER, HAMES AND BURKES REPORTING INC	03/05/80	COMMITTEE ON HOUSE ADMINISTRATION	259.60
05-10	1080130119	BAKER, HAMES AND BURKES REPORTING INC	03/05/80	COMMITTEE ON HOUSE ADMINISTRATION	64.90
05-10	1080130116	BAKER, HAMES AND BURKES REPORTING INC	02/01/80	COMMITTEE ON HOUSE ADMINISTRATION	254.80
05-10	1080130115	BAKER, HAMES AND BURKES REPORTING INC	01/31/80	COMMITTEE ON HOUSE ADMINISTRATION	291.20
05-10	1080130112	BAKER, HAMES AND BURKES REPORTING INC	01/29/80	COMMITTEE ON HOUSE ADMINISTRATION	468.95
05-10	1080130111	BAKER, HAMES AND BURKES REPORTING INC	01/29/80	COMMITTEE ON HOUSE ADMINISTRATION	228.80

05-10	1080130109	BAKER, HAMES AND BURKES REPORTING INC	01/29/80	COMMITTEE ON HOUSE ADMINISTRATION	359.90
05-10	1080130066	TWIN-TRAK VOICE WRITERS, INC	04/01/80	COMMITTEE ON SMALL BUSINESS	343.10
05-10	1080130064	TWIN-TRAK VOICE WRITERS, INC	04/01/80	COMMITTEE ON SMALL BUSINESS	32.90
05-10	1080130063	TWIN-TRAK VOICE WRITERS, INC	03/31/80	COMMITTEE ON SMALL BUSINESS	1,034.00
05-10	1080130062	TWIN-TRAK VOICE WRITERS, INC	03/27/80	COMMITTEE ON SMALL BUSINESS	390.10
05-10	1080130061	TWIN-TRAK VOICE WRITERS, INC	03/25/80	COMMITTEE ON SMALL BUSINESS	385.40
05-10	1080130057	TWIN-TRAK VOICE WRITERS, INC	04/17/80	COMMITTEE ON AGRICULTURE	859.95
05-10	1080130056	TWIN-TRAK VOICE WRITERS, INC	04/17/80	COMMITTEE ON AGRICULTURE	302.40
05-10	1080130054	TWIN-TRAK VOICE WRITERS, INC	04/16/80	COMMITTEE ON AGRICULTURE	728.00
05-10	1080130053	TWIN-TRAK VOICE WRITERS, INC	04/15/80	COMMITTEE ON AGRICULTURE	386.75
05-10	1080130050	SOUTHERN OREGON	04/21/80	COMMITTEE ON AGRICULTURE	480.25
05-10	1080130046	HOOVER REPORTING CO., INC	04/02/80	COMMITTEE ON MERCHANT MARINE AND FISHERIES	1,008.80
05-10	1080130045	HOOVER REPORTING CO., INC	04/01/80	COMMITTEE ON MERCHANT MARINE AND FISHERIES	414.80
05-10	1080130044	HOOVER REPORTING CO., INC	04/01/80	COMMITTEE ON MERCHANT MARINE AND FISHERIES	329.40
05-10	1080130042	HOOVER REPORTING CO., INC	03/27/80	COMMITTEE ON MERCHANT MARINE AND FISHERIES	109.20
05-10	1080130041	GASDOR REPORTING COMPANY	04/02/80	COMMITTEE ON APPROPRIATIONS	454.30
05-10	1080130040	BEVERLY J BYRNE	03/11/80	COMMITTEE ON APPROPRIATIONS	382.20
05-10	1080130039	BEVERLY J BYRNE	03/11/80	COMMITTEE ON APPROPRIATIONS	9.80
05-10	1080130037	BEVERLY J BYRNE	03/04/80	COMMITTEE ON APPROPRIATIONS	333.20
05-10	1080130033	RAY A. BOYUM	04/24/80	COMMITTEE ON APPROPRIATIONS	1,412.50
05-10	1080130031	BAKER, HAMES AND BURKES REPORTING INC	02/05/80	COMMITTEE ON THE BUDGET	993.30
05-10	1080130029	BAKER, HAMES AND BURKES REPORTING INC	02/05/80	COMMITTEE ON THE BUDGET	985.60
05-10	1080130027	BAKER, HAMES AND BURKES REPORTING INC	02/05/80	COMMITTEE ON THE BUDGET	985.60
05-10	1080130025	ALDERSON REPORTING CO INC	01/31/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	327.25
05-10	1080130024	ALDERSON REPORTING CO INC	01/30/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	1,051.05
05-10	1080130023	ACE-FEDERAL REPORTERS INC	01/03/80	COMMITTEE ON AGRICULTURE	651.20
05-10	1080130022	ACE-FEDERAL REPORTERS INC	02/27/80	COMMITTEE ON APPROPRIATIONS	772.65
05-10	1080130021	ACE-FEDERAL REPORTERS INC	02/26/80	COMMITTEE ON APPROPRIATIONS	681.75
05-10	1080130020	NEAL R. GROSS & CO., INC.	04/01/80	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	424.80
05-10	1080130019	NEAL R. GROSS & CO., INC.	03/31/80	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	1,383.05
05-10	1080130016	ACE-FEDERAL REPORTERS INC	03/26/80	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	282.15
05-10	1080130014	ACE-FEDERAL REPORTERS INC	03/19/80	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	9.00
05-10	1080130013	ACE-FEDERAL REPORTERS INC	03/12/80	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	90.00
05-10	1080130012	ACE-FEDERAL REPORTERS INC	03/20/80	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	98.00
05-10	1080130011	ACE-FEDERAL REPORTERS INC	03/19/80	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	44.10
05-10	1080130010	ACE-FEDERAL REPORTERS INC	03/13/80	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	9.80
05-10	1080130009	ACE-FEDERAL REPORTERS INC	02/27/80	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	9.00
05-10	1080130008	ACE-FEDERAL REPORTERS INC	02/20/80	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	13.50
05-10	1080130007	ACE-FEDERAL REPORTERS INC	02/06/80	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	390.00
05-10	1080130006	ACE-FEDERAL REPORTERS INC	03/12/80	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	563.50
05-10	1080130005	ACE-FEDERAL REPORTERS INC	02/27/80	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	151.90
05-10	1080130004	ACE-FEDERAL REPORTERS INC	02/26/80	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	485.10
05-10	1080130003	ACE-FEDERAL REPORTERS INC	02/20/80	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	328.30
05-10	1080130001	ACE-FEDERAL REPORTERS INC	02/06/80	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	181.30
05-14	1080135518	TWIN-TRAK VOICE WRITERS, INC	03/26/80	COMMITTEE ON GOVERNMENT OPERATIONS	476.15
05-14	1080135517	TWIN-TRAK VOICE WRITERS, INC	03/25/80	COMMITTEE ON GOVERNMENT OPERATIONS	504.90
05-14	1080135516	TWIN-TRAK VOICE WRITERS, INC	03/25/80	COMMITTEE ON GOVERNMENT OPERATIONS	566.10
05-14	1080135515	TWIN-TRAK VOICE WRITERS, INC	03/25/80	COMMITTEE ON GOVERNMENT OPERATIONS	492.20
05-14	1080135514	TWIN-TRAK VOICE WRITERS, INC	03/24/80	COMMITTEE ON GOVERNMENT OPERATIONS	497.55
05-14	1080135513	TWIN-TRAK VOICE WRITERS, INC	04/02/80	COMMITTEE ON SMALL BUSINESS	305.50
05-14	1080135512	NORTH AMERICAN REPORTING	03/26/80	COMMITTEE ON APPROPRIATIONS	218.30
05-14	1080135511	NORTH AMERICAN REPORTING	03/26/80	COMMITTEE ON APPROPRIATIONS	88.50
05-14	1080135510	NORTH AMERICAN REPORTING	03/25/80	COMMITTEE ON APPROPRIATIONS	88.50
05-14	1080135509	NORTH AMERICAN REPORTING	03/25/80	COMMITTEE ON APPROPRIATIONS	330.40
05-14	1080135508	NORTH AMERICAN REPORTING	03/24/80	COMMITTEE ON APPROPRIATIONS	513.30
05-14	1080135507	NORTH AMERICAN REPORTING	03/25/80	COMMITTEE ON RULES	60.50
05-14	1080135506	HOOVER REPORTING CO., INC	03/05/80	COMMITTEE ON APPROPRIATIONS	271.40

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1080135505	NEAL R. GROSS & CO., INC.	03/27/80	SELECT COMMITTEE ON COMMITTEES	68.60
05-14	1080135504	RAY A. BOYUM	04/16/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	21.00
05-14	1080135503	RAY A. BOYUM	04/16/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	5.25
05-14	1080135502	RAY A. BOYUM	04/30/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	47.25
05-14	1080135501	ALDERSON REPORTING CO INC	02/06/80	COMMITTEE ON EDUCATION & LABOR	500.00
05-14	1080135500	ALDERSON REPORTING CO INC	04/21/80	COMMITTEE ON SMALL BUSINESS	667.40
05-14	1080135499	ALDERSON REPORTING CO INC	04/23/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	525.00
05-14	1080135498	ALDERSON REPORTING CO INC	04/22/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	435.75
05-14	1080135497	ALDERSON REPORTING CO INC	04/22/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	191.10
05-14	1080135496	ALDERSON REPORTING CO INC	04/22/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	519.75
05-14	1080135495	ALDERSON REPORTING CO INC	04/17/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	372.75
05-14	1080135494	ALDERSON REPORTING CO INC	04/16/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	183.75
05-14	1080135493	ALDERSON REPORTING CO INC	04/15/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	330.75
05-14	1080135492	ALDERSON REPORTING CO INC	04/15/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	504.00
05-14	1080135491	ALDERSON REPORTING CO INC	04/03/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	903.00
05-15	1080136195	BAKER, HAMES AND BURKES REPORTING INC	04/16/80	COMMITTEE ON APPROPRIATIONS	1,073.50
05-15	1080136194	BAKER, HAMES AND BURKES REPORTING INC	02/27/80	COMMITTEE ON APPROPRIATIONS	442.50
05-15	1080136192	ALBERT R SPARKS	04/24/80	COMMITTEE ON APPROPRIATIONS	367.25
05-15	1080136191	ALBERT R SPARKS	04/16/80	COMMITTEE ON APPROPRIATIONS	448.40
05-15	1080136190	ALBERT R SPARKS	04/17/80	COMMITTEE ON APPROPRIATiONS	745.80
05-15	1080136165	COLUMBIA REPORTING CO., INC	04/17/80	COMMITTEE ON SCIENCE & TECHNOLOGY	275.00
05-15	1080136162	COLUMBIA REPORTING CO., INC	04/16/80	COMMITTEE ON SCIENCE & TECHNOLOGY	410.00
05-15	1080136161	COLUMBIA REPORTING CO., INC	04/16/80	COMMITTEE ON SCIENCE & TECHNOLOGY	215.00
05-15	1080136160	COLUMBIA REPORTING CO., INC	04/10/80	COMMITTEE ON SCIENCE & TECHNOLOGY	630.00
05-15	1080136159	COLUMBIA REPORTING CO., INC	03/04/80	COMMITTEE ON SCIENCE & TECHNOLOGY	415.00
05-15	1080136158	COLUMBIA REPORTING CO., INC	02/26/80–02/28/80	COMMITTEE ON SCIENCE & TECHNOLOGY	1,275.00
05-15	1080136156	COLUMBIA REPORTING CO., INC	02/20/80	COMMITTEE ON SCIENCE & TECHNOLOGY	385.00
05-15	1080136154	COLUMBIA REPORTING CO., INC	04/23/80	COMMITTEE ON SCIENCE & TECHNOLOGY	600.00
05-15	1080136153	COLUMBIA REPORTING CO., INC	04/02/80	COMMITTEE ON SCIENCE & TECHNOLOGY	355.00
05-15	1080136152	COLUMBIA REPORTING CO., INC	04/23/80	COMMITTEE ON SCIENCE & TECHNOLOGY	345.00
05-15	1080136151	COLUMBIA REPORTING CO., INC	04/23/80	COMMITTEE ON SCIENCE & TECHNOLOGY	320.00
05-15	1080136149	COLUMBIA REPORTING CO., INC	04/22/80	COMMITTEE ON SCIENCE & TECHNOLOGY	855.00
05-15	1080136148	COLUMBIA REPORTING CO., INC	04/17/80	COMMITTEE ON SCIENCE & TECHNOLOGY	425.00
05-15	1080136146	COLUMBIA REPORTING CO., INC	04/16/80	COMMITTEE ON SCIENCE & TECHNOLOGY	250.00
05-15	1080136145	COLUMBIA REPORTING CO., INC	04/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY	515.00
05-15	1080136144	COLUMBIA REPORTING CO., INC	03/05/80	COMMITTEE ON SCIENCE TECHNOLOGY	205.00
05-15	1080136142	COLUMBIA REPORTING CO., INC	03/20/80	COMMITTEE ON SCIENCE TECHNOLOGY	320.00
05-15	1080136141	COLUMBIA REPORTING CO., INC	03/18/80–03/19/80	COMMITTEE ON SCIENCE TECHNOLOGY	895.00
05-15	1080136140	COLUMBIA REPORTING CO., INC	03/12/80	COMMITTEE ON SCIENCE TECHNOLOGY	610.00
05-15	1080136139	COLUMBIA REPORTING CO., INC	03/11/80	COMMITTEE ON SCIENCE TECHNOLOGY	650.00
05-15	1080136138	COLUMBIA REPORTING CO., INC	03/10/80	COMMITTEE ON SCIENCE TECHNOLOGY	375.00
05-19	1080140273	TWIN-TRAK VOICE WRITERS, INC	05/07/80	COMMITTEE ON AGRICULTURE	545.40
05-19	1080140272	TWIN-TRAK VOICE WRITERS, INC	05/01/80	COMMITTEE ON AGRICULTURE	54.60
05-19	1080140271	TWIN-TRAK VOICE WRITERS, INC	05/01/80	COMMITTEE ON AGRICULTURE	557.75
05-19	1080140270	TWIN-TRAK VOICE WRITERS, INC	05/01/80	COMMITTEE ON AGRICULTURE	1,210.25
05-19	1080140269	TWIN-TRAK VOICE WRITERS, INC	04/29/80	COMMITTEE ON GOVERNMENT OPERATIONS	283.55

05-19	1080140268	TWIN-TRAK VOICE WRITERS, INC	04/29/80	COMMITTEE ON GOVERNMENT OPERATIONS	214.60
05-19	1080140266	TWIN-TRAK VOICE WRITERS, INC	04/24/80	COMMITTEE ON GOVERNMENT OPERATIONS	267.50
05-19	1080140264	TWIN-TRAK VOICE WRITERS, INC	04/24/80	COMMITTEE ON GOVERNMENT OPERATIONS	311.10
05-19	1080140263	TWIN-TRAK VOICE WRITERS, INC	04/22/80	COMMITTEE ON GOVERNMENT OPERATIONS	107.00
05-19	1080140261	TWIN-TRAK VOICE WRITERS, INC	04/17/80	COMMITTEE ON GOVERNMENT OPERATIONS	418.20
05-19	1080140259	TWIN-TRAK VOICE WRITERS, INC	04/17/80	COMMITTEE ON GOVERNMENT OPERATIONS	481.50
05-19	1080140257	TWIN-TRAK VOICE WRITERS, INC	04/16/80	COMMITTEE ON GOVERNMENT OPERATIONS	816.00
05-19	1080140255	TWIN-TRAK VOICE WRITERS, INC	04/16/80	COMMITTEE ON GOVERNMENT OPERATIONS	615.25
05-19	1080140253	TWIN-TRAK VOICE WRITERS, INC	04/15/80	COMMITTEE ON GOVERNMENT OPERATIONS	369.15
05-19	1080140251	TWIN-TRAK VOICE WRITERS, INC	04/30/80	COMMITTEE ON AGRIUCLTURE	484.10
05-19	1080140250	TWIN-TRAK VOICE WRITERS, INC	04/29/80	COMMITTEE ON AGRICULTURE	1,091.80
05-19	1080140248	TWIN-TRAK VOICE WRITERS, INC	04/24/80	COMMITTEE ON AGRICULTURE	124.80
05-19	1080140246	TWIN-TRAK VOICE WRITERS, INC	04/23/80	COMMITTEE ON AGRICULTURE	323.05
05-19	1080140242	TWIN-TRAK VOICE WRITERS, INC	04/22/80	COMMITTEE ON AGRICULTURE	1,055.60
05-19	1080140240	GASDOR REPORTING COMPANY	04/17/80	COMMITTEE ON APPROPRIATIONS	649.00
05-19	1080140237	GASDOR REPORTING COMPANY	04/16/80	COMMITTEE ON APPROPRIATIONS	696.20
05-19	1080140236	GASDOR REPORTING COMPANY	04/03/80	COMMITTEE ON APPROPRIATIONS	460.20
05-19	1080140235	GASDOR REPORTING COMPANY	04/03/80	COMMITTEE ON APPROPRIATIONS	418.50
05-19	1080140233	BAKER, HAMES AND BURKES REPORTING INC	04/17/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE	772.90
05-19	1080140231	BAKER, HAMES AND BURKES REPORTING INC	04/15/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE	316.40
05-19	1080140230	BAKER, HAMES AND BURKES REPORTING INC	04/01/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE	412.45
05-19	1080140224	COURT REPORTING SERVICES	04/18/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	390.50
05-19	1080140223	COURT REPORTING SERVICES	04/17/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	215.25
05-19	1080140220	COURT REPORTING SERVICES	04/02/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	992.25
05-19	1080140219	COURT REPORTING SERVICES	04/01/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	708.75
05-19	1080140218	RAY A. BOYUM	04/17/80	COMMITTEE ON APPROPRIATIONS	915.30
05-19	1080140216	RAY A. BOYUM	04/28/80	COMMITTEE ON RULES	102.30
05-19	1080140215	COLUMBIA REPORTING CO., INC	04/02/80	COMMITTEE ON SCIENCE & TECHNOLOGY	225.00
05-19	1080140214	COLUMBIA REPORTING CO., INC	04/02/80	COMMITTEE ON SCIENCE & TECHNOLOGY	600.00
05-19	1080140212	COLUMBIA REPORTING CO., INC	04/02/80	COMMITTEE ON SCIENCE & TECHNOLOGY	240.00
05-19	1080140210	COLUMBIA REPORTING CO., INC	04/01/80	COMMITTEE ON SCIENCE & TECHNOLOGY	455.00
05-19	1080140209	COLUMBIA REPORTING CO., INC	04/01/80	COMMITTEE ON SCIENCE & TECHNOLOGY	365.00
05-19	1080140208	COLUMBIA REPORTING CO., INC	03/06/80	COMMITTEE ON SCIENCE & TECHNOLOGY	400.00
05-19	1080140206	COLUMBIA REPORTING CO., INC	02/26/80–02/28/80	COMMITTEE ON SCIENCE & TECHNOLOGY	2,335.00
05-19	1080140203	COLUMBIA REPORTING CO., INC	02/20/80	COMMITTEE ON SCIENCE & TECHNOLOGY	815.00
05-19	1080140201	COLUMBIA REPORTING CO., INC	02/19/80	COMMITTEE ON SCIENCE & TECHNOLOGY	960.00
05-19	1080140198	COLUMBIA REPORTING CO., INC	02/20/80	COMMITTEE ON SCIENCE & TECHNOLOGY	555.00
05-19	1080140196	COLUMBIA REPORTING CO., INC	03/03/80–03/06/80	COMMITTEE ON SCIENCE & TECHNOLOGY	1,565.00
05-19	1080140193	COLUMBIA REPORTING CO., INC	02/28/80	COMMITTEE ON SCIENCE & TECHNOLOGY	265.00
05-19	1080140192	COLUMBIA REPORTING CO., INC	02/21/80–02/26/80	COMMITTEE ON SCIENCE & TECHNOLOGY	825.00
05-19	1080140190	COLUMBIA REPORTING CO., INC	02/20/80–02/21/80	COMMITTEE ON SCIENCE & TECHNOLOGY	925.00
05-19	1080140188	COLUMBIA REPORTING CO., INC	02/07/80	COMMITTEE ON SCIENCE & TECHNOLOGY	430.00
05-19	1080140187	COLUMBIA REPORTING CO., INC	02/21/80–02/26/80	COMMITTEE ON SCIENCE & TECHNOLOGY	945.00
05-19	1080140185	COLUMBIA REPORTING CO., INC	03/10/80	COMMITTEE ON ARMED SERVICES	318.75
05-19	1080140184	COLUMBIA REPORTING CO., INC	02/28/80	COMMITTEE ON SCIENCE & TECHNOLOGY	1,025.00
05-19	1080140182	COLUMBIA REPORTING CO., INC	02/25/80–02/27/80	COMMITTEE ON SCIENCE & TECHNOLOGY	925.00
05-19	1080140168	MONICK-SULLIVAN	03/27/80	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	342.50
05-19	1080140166	MONICK-SULLIVAN	03/26/80	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	421.85
05-19	1080140163	MONICK-SULLIVAN	03/26/80	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	534.30
05-19	1080140159	MONICK-SULLIVAN	03/11/80	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,246.95
05-19	1080140157	MONICK-SULLIVAN	03/10/80	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,492.05
05-19	1080140154	MONICK-SULLIVAN	03/07/80	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	277.50
05-19	1080140152	COLUMBIA REPORTING CO., INC	03/27/80	COMMITTEE ON SCIENCE & TECHNOLOGY	305.00
05-19	1080140149	COLUMBIA REPORTING CO., INC	03/25/80	COMMITTEE ON SCIENCE & TECHNOLOGY	935.00
05-19	1080140148	COLUMBIA REPORTING CO., INC	03/24/80	COMMITTEE ON SCIENCE & TECHNOLOGY	380.00
05-19	1080140147	COLUMBIA REPORTING CO., INC	03/21/80	COMMITTEE ON SCIENCE & TECHNOLOGY	560.00
05-19	1080140146	COLUMBIA REPORTING CO., INC	03/12/80	COMMITTEE ON SCIENCE & TECHNOLOGY	260.00

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	1080140144	COLUMBIA REPORTING CO., INC	04/01/80	COMMITTEE ON SCIENCE & TECHNOLOGY	5.00
05-19	1080140141	COLUMBIA REPORTING CO., INC	04/01/80	COMMITTEE ON SCIENCE & TECHNOLOGY	425.00
05-19	1080140139	COLUMBIA REPORTING CO., INC	04/01/80	COMMITTEE ON SCIENCE & TECHNOLOGY	155.00
05-19	1080140138	COLUMBIA REPORTING CO., INC	03/31/80	COMMITTEE ON SCIENCE & TECHNOLOGY	365.00
05-19	1080140136	COLUMBIA REPORTING CO., INC	03/31/80	COMMITTEE ON SCIENCE & TECHNOLOGY	160.00
05-19	1080140134	ALDERSON REPORTING CO INC	04/17/80	COMMITTEE ON WAYS & MEANS	860.25
05-19	1080140130	ALDERSON REPORTING CO INC	04/17/80	COMMITTEE ON WAYS & MEANS	362.10
05-19	1080140124	ALDERSON REPORTING CO INC	04/17/80	COMMITTEE ON WAYS & MEANS	1,092.00
05-19	1080140121	ALDERSON REPORTING CO INC	03/24/80	COMMITTEE ON WAYS & MEANS	722.65
05-19	1080140120	ALDERSON REPORTING CO INC	04/03/80	COMMITTEE ON WAYS & MEANS	427.50
05-19	1080140118	ALDERSON REPORTING CO INC	04/02/80	COMMITTEE ON WAYS & MEANS	1,003.20
05-19	1080140116	ALDERSON REPORTING CO INC	04/01/80	COMMITTEE ON EDUCATION & LABOR	335.00
05-19	1080140114	ALDERSON REPORTING CO INC	04/23/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	372.75
05-19	1080140111	ALDERSON REPORTING CO INC	04/21/80	COMMITTEE ON GOVERNMENT OPERATIONS	387.60
05-19	1080140110	MONICK-SULLIVAN	02/27/80	COMMITTEE ON JUDICIARY	336.60
05-19	1080140109	MONICK-SULLIVAN	02/28/80	COMMITTEE ON JUDICIARY	371.25
05-19	1080140108	MONICK-SULLIVAN	02/27/80	COMMITTE ON JUDICIARY	316.80
05-19	1080140107	MONICK-SULLIVAN	03/11/80	COMMITTEE ON JUDICIARY	59.40
05-19	1080140105	MONICK-SULLIVAN	03/10/80	COMMITTEE ON JUDICIARY	272.25
05-19	1080140104	MONICK-SULLIVAN	03/05/80	COMMITTEE ON JUDICIARY	262.35
05-19	1080140103	MONICK-SULLIVAN	03/06/80	COMMITTEE ON JUDICIARY	457.60
05-19	1080140102	MONICK-SULLIVAN	03/05/80	COMMITTEE ON JUDICIARY	774.80
05-19	1080140101	MONICK-SULLIVAN	03/11/80	COMMITTEE ON JUDICIARY	425.70
05-19	1080140100	MONICK-SULLIVAN	03/04/80	COMMITTEE ON JUDICIARY	470.25
05-19	1080140099	MONICK-SULLIVAN	03/03/80	COMMITTEE ON JUDICIARY	311.85
05-19	1080140097	MONICK-SULLIVAN	03/04/80	COMMITTEE ON JUDICIARY	74.25
05-19	1080140095	MONICK-SULLIVAN	02/26/80	COMMITTEE ON JUDICIARY	198.00
05-19	1080140094	MONICK-SULLIVAN	03/12/80	COMMITTEE ON JUDICIARY	193.05
05-19	1080140093	MONICK-SULLIVAN	03/12/80	COMMITTEE ON JUDICIARY	311.85
05-19	1080140091	MONICK-SULLIVAN	02/28/80	COMMITTEE ON JUDICIARY	54.45
05-19	1080140090	MONICK-SULLIVAN	02/28/80	COMMITTEE ON JUDICIARY	279.30
05-19	1080140089	MONICK-SULLIVAN	02/27/80	COMMITTEE ON JUDICIARY	519.40
05-19	1080140088	MONICK-SULLIVAN	02/20/80	COMMITTEE ON JUDICIARY	431.20
05-19	1080140086	INTERNATIONAL VERBATIM REPORTERS, INC.	03/27/80	COMMITTEE ON APPROPRIATIONS	418.50
05-21	1080142318	ALDERSON REPORTING CO INC	04/17/80	COMMITTEE ON EDUCATION & LABOR	385.95
05-21	1080142316	ALDERSON REPORTING CO INC	04/29/80	COMMITTEE ON FOREIGN AFFAIRS	265.20
05-21	1080142314	ALDERSON REPORTING CO INC	04/24/80	COMMITTEE ON FOREIGN AFFAIRS	168.30
05-21	1080142312	ALDERSON REPORTING CO INC	04/30/80	COMMITTEE ON FOREIGN AFFAIRS	392.70
05-21	1080142310	ALDERSON REPORTING CO INC	04/29/80	COMMITTEE ON FOREIGN AFFAIRS	242.55
05-21	1080142309	ALDERSON REPORTING CO INC	04/29/80	COMMITTEE ON FOREIGN AFFAIRS	362.10
05-21	1080142306	ALDERSON REPORTING CO INC	04/30/80	COMMITTEE ON FOREIGN AFFAIRS	41.60
05-21	1080142305	ALDERSON REPORTING CO INC	04/29/80	COMMITTEE ON WAYS AND MEANS	228.80
05-21	1080142304	ALDERSON REPORTING CO INC	04/23/80	COMMITTEE ON WAYS & MEANS	414.10
05-21	1080142303	ALDERSON REPORTING CO INC	04/24/80	COMMITTEE ON FOREIGN AFFAIRS	23.40
05-21	1080142302	ALDERSON REPORTING CO INC	04/24/80	COMMITTEE ON FOREIGN AFFAIRS	438.75
05-21	1080142301	ALDERSON REPORTING CO INC	04/22/80	COMMITTEE ON FOREIGN AFFAIRS	242.00

05-21	1080142300	ALDERSON REPORTING CO INC	04/17/80	COMMITTEE ON FOREIGN AFFAIRS	283.55
05-21	1080142297	ALDERSON REPORTING CO INC	04/01/80	COMMITTEE ON FOREIGN AFFAIRS	304.50
05-21	1080142295	ALDERSON REPORTING CO INC	04/02/80	COMMITTEE ON FOREIGN AFFAIRS	346.80
05-21	1080142294	ALDERSON REPORTING CO INC	04/16/80	COMMITTEE ON FOREIGN AFFAIRS	455.40
05-21	1080142293	ALDERSON REPORTING CO INC	04/16/80	COMMITTEE ON FOREIGN AFFAIRS	348.40
05-21	1080142292	ALDERSON REPORTING CO INC	04/22/80	COMMITTEE ON FOREIGN AFFAIRS	409.50
05-21	1080142291	ALDERSON REPORTING CO INC	04/16/80	COMMITTEE ON FOREIGN AFFAIRS	158.40
05-29	1080150179	MILTON REPORTING, INC.	04/17/80	COMMITTEE ON HOUSE RULES	254.40
05-29	1080150178	NEAL R. GROSS & CO., INC.	02/18/80	COMMITTEE ON SMALL BUSINESS	568.70
05-29	1080150177	NEAL R. GROSS & CO., INC.	02/18/80	COMMITTEE ON SMALL BUSINESS	169.20
05-29	1080150176	MILTON REPORTING, INC.	04/21/80	COMMITTE ON HOUSE RULES	273.60
05-29	1080150175	TWIN-TRAK VOICE WRITERS, INC	04/30/80	COMMITTEE ON SMALL BUSINESS	9.40
05-29	1080150174	TWIN-TRAK VOICE WRITERS, INC	04/29/80	COMMITTEE ON SMALL BUSINESS	296.10
05-29	1080150173	TWIN-TRAK VOICE WRITERS, INC	04/24/80	COMMITTEE ON SMALL BUSINESS	24.75
05-29	1080150172	TWIN-TRAK VOICE WRITERS, INC	04/24/80	COMMITTEE ON SMALL BUSINESS	493.50
05-29	1080150171	TWIN-TRAK VOICE WRITERS, INC	04/23/80	COMMITTEE ON SMALL BUSINESS	404.20
05-29	1080150170	ALDERSON REPORTING CO INC	04/16/80	COMMITTEE ON EDUCATION AND LABOR	134.85
05-29	1080150169	ALDERSON REPORTING CO INC	04/17/80	COMMITTEE ON EDUCATION AND LABOR	355.00
05-29	1080150168	ALDERSON REPORTING CO INC	04/10/80	COMMITTEE ON EDUCATION AND LABOR	85.00
05-29	1080150167	ALDERSON REPORTING CO INC	04/09/80	COMMITTEE ON EDUCATION AND LABOR	435.00
05-29	1080150166	ALDERSON REPORTING CO INC	04/08/80	COMMITTEE ON EDUCATION AND LABOR	455.00
05-29	1080150165	ALDERSON REPORTING CO INC	04/15/80	COMMITTEE ON EDUCATION AND LABOR	365.00
06-04	1080156315	INTERNATIONAL VERBATIM REPORTERS, INC.	03/12/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE	383.25
06-04	1080156313	MONICK-SULLIVAN	03/26/80	COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS	670.50
06-04	1080156310	TWIN-TRAK VOICE WRITERS, INC	04/30/80	COMMITTEE ON GOVERNMENT OPERATIONS	208.65
06-04	1080156308	TWIN-TRAK VOICE WRITERS, INC	04/29/80	COMMITTEE ON GOVERNMENT OPERATIONS	76.50
06-04	1080156305	TWIN-TRAK VOICE WRITERS, INC	04/29/80	COMMITTEE ON GOVERNMENT OPERATIONS	81.60
06-04	1080156304	ALDERSON REPORTING CO INC	05/13/80	COMMITTEE ON EDUCATION & LABOR	270.00
06-04	1080156301	ALDERSON REPORTING CO INC	04/30/80	COMMITTEE ON WAYS & MEANS	1,091.90
06-04	1080156299	ALDERSON REPORTING CO INC	04/24/80	COMMITTEE ON WAYS & MEANS	318.50
06-04	1080156297	ALDERSON REPORTING CO INC	04/28/80	COMMITTEE ON EDUCATION & LABOR	325.50
06-04	1080156296	ALDERSON REPORTING CO INC	04/29/80	COMMITTEE ON EDUCATION & LABOR	93.00
06-04	1080156295	ALDERSON REPORTING CO INC	04/24/80	COMMITTEE ON EDUCATION & LABOR	46.50
06-04	1080156293	ALDERSON REPORTING CO INC	04/30/80	COMMITTEE ON EDUCATION & LABOR	390.60
06-04	1080156291	ALDERSON REPORTING CO INC	04/28/80	COMMITTEE ON EDUCATION & LABOR	162.75
06-04	1080156289	ALDERSON REPORTING CO INC	04/24/80	COMMITTEE ON EDUCATION & LABOR	41.85
06-04	1080156288	ALDERSON REPORTING CO INC	04/23/80	COMMITTEE ON EDUCATION & LABOR	209.25
06-04	1080156287	ALDERSON REPORTING CO INC	04/29/80	COMMITTEE ON EDUCATION & LABOR	395.00
06-04	1080156286	ALDERSON REPORTING CO INC	04/23/80	COMMITTEE ON EDUCATION & LABOR	375.00
06-04	1080156285	ALDERSON REPORTING CO INC	04/23/80	COMMITTEE ON EDUCATION & LABOR	305.00
06-04	1080156284	ALDERSON REPORTING CO INC	04/22/80	COMMITTEE ON EDUCATION & LABOR	637.05
06-04	1080156283	ALDERSON REPORTING CO INC	04/17/80	COMMITTEE ON EDUCATION & LABOR	60.45
06-04	1080156278	HOOVER REPORTING CO., INC	05/07/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	691.60
06-04	1080156277	HOOVER REPORTING CO., INC	05/06/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	677.10
06-04	1080156270	HOOVER REPORTING CO., INC	05/01/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	915.00
06-04	1080156269	HOOVER REPORTING CO., INC	04/30/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	75.00
06-04	1080156268	HOOVER REPORTING CO., INC	04/30/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	10.40
06-04	1080156266	HOOVER REPORTING CO., INC	04/23/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	494.10
06-04	1080156264	HOOVER REPORTING CO., INC	04/17/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	567.30
06-04	1080156262	HOOVER REPORTING CO., INC	04/17/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	67.60
06-04	1080156260	HOOVER REPORTING CO., INC	04/16/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	738.10
06-04	1080156259	HOOVER REPORTING CO., INC	04/07/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	807.30
06-04	1080156257	HOOVER REPORTING CO., INC	04/28/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	457.50
06-04	1080156256	HOOVER REPORTING CO., INC	04/28/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,128.50
06-04	1080156255	HOOVER REPORTING CO., INC	04/24/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	613.60
06-04	1080156251	HOOVER REPORTING CO., INC	04/09/80–04/10/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,901.25
06-04	1080156248	HOOVER REPORTING CO., INC	04/08/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	684.45

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	1080156244	MONICK-SULLIVAN	04/19/80	COMMMITTEE ON POST OFFICE, & CIVIL SERVICE	814.80
06-04	1080156243	MONICK-SULLIVAN	04/12/80	COMMITTEE ON POST OFFICE, & CIVIL SERVICE	873.00
06-04	1080156242	MONICK-SULLIVAN	03/10/80	COMMITTEE ON POST OFFICE, & CIVIL SERVICE	548.05
06-04	1080156241	THEODORE A. DORSETT	04/08/80–04/09/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE	1,157.85
06-04	1080156231	HOOVER REPORTING CO., INC	03/18/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,122.40
06-04	1080156228	HOOVER REPORTING CO., INC	03/17/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	518.50
06-04	1080156227	HOOVER REPORTING CO., INC	03/13/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	359.90
06-04	1080156226	HOOVER REPORTING CO., INC	03/12/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	145.60
06-04	1080156222	HOOVER REPORTING CO., INC	03/12/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	150.80
06-04	1080156218	BAKER, HAMES AND BURKES REPORTING INC	03/12/80	COMMITTEE ON BUDGET	506.85
06-04	1080156215	DAVIS AND SANCHEZ	02/15/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	18.00
06-04	1080156213	DAVIS AND SANCHEZ	02/15/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	1,419.60
06-04	1080156209	ALDERSON REPORTING CO INC	05/14/80	COMMITTEE ON WAYS & MEANS	191.10
06-04	1080156207	ALDERSON REPORTING CO INC	05/13/80	COMMITTEE ON WAYS & MEANS	29.40
06-04	1080156204	ALDERSON REPORTING CO INC	04/15/80	COMMITTEE ON EDUCATION & LABOR	299.25
06-04	1080156200	ACE-FEDERAL REPORTERS INC	04/01/80	COMMITTEE ON APPROPRIATIONS	1,775.90
06-04	1080156199	ACE-FEDERAL REPORTERS INC	03/12/80	COMMITTEE ON APPROPRIATIONS	590.00
06-04	1080156197	ACE-FEDERAL REPORTERS INC	03/05/80	COMMITTEE ON APPROPRIATIONS	313.60
06-04	1080156194	ACE-FEDERAL REPORTERS INC	03/27/80	COMMITTEE ON APPROPRIATIONS	389.40
06-04	1080156186	ACE-FEDERAL REPORTERS INC	03/25/80	COMMITTEE ON APPROPRIATIONS	737.50
06-04	1080156183	ACE-FEDERAL REPORTERS INC	03/13/80	COMMITTEE ON APPROPRIATIONS	690.30
06-06	1080158234	COLUMBIA REPORTING CO., INC	02/20/80	COMMITTEE ON ARMED SERVICES	361.25
06-06	1080158233	COLUMBIA REPORTING CO., INC	02/19/80	COMMITTEE ON ARMED SERVICES	378.25
06-06	1080158232	COLUMBIA REPORTING CO., INC	04/24/80	COMMITTEE ON ARMED SERVICES	55.25
06-06	1080158230	COLUMBIA REPORTING CO., INC	04/22/80–04/23/80	COMMITTEE ON ARMED SERVICES	760.75
06-06	1080158229	COLUMBIA REPORTING CO., INC	04/17/80	COMMITTEE ON ARMED SERVICES	386.75
06-06	1080158228	COLUMBIA REPORTING CO., INC	04/16/80	COMMITTEE ON ARMED SERVICES	488.75
06-06	1080158226	ALDERSON REPORTING CO INC	04/29/80	COMMITTEE ON WAYS & MEANS	392.00
06-06	1080158225	ALDERSON REPORTING CO INC	04/24/80	COMMITTEE ON WAYS & MEANS	909.65
06-06	1080158224	ALDERSON REPORTING CO INC	04/29/80	COMMITTEE ON WAYS & MEANS	824.90
06-06	1080158106	ALDERSON REPORTING CO INC	05/15/80	COMMITTEE ON WAYS & MEANS	377.30
06-06	1080158105	ALDERSON REPORTING CO INC	05/20/80	COMMITTEE ON WAYS & MEANS	407.00
06-06	1080158104	ALDERSON REPORTING CO INC	05/08/80	COMMITTEE ON WAYS & MEANS	767.55
06-06	1080158223	ACME REPORTING COMPANY, INC.	09/07/79–09/13/79	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	1,252.90
06-09	1080161342	TWIN-TRAK VOICE WRITERS, INC	05/13/80	COMMITTEE ON SMALL BUSINESS	237.60
06-09	1080161341	TWIN-TRAK VOICE WRITERS, INC	05/08/80	COMMITTEE ON SMALL BUSINESS	471.70
06-09	1080161340	TWIN-TRAK VOICE WRITERS, INC	05/07/80	COMMITTEE ON SMALL BUSINESS	159.80
06-09	1080161339	TWIN-TRAK VOICE WRITERS, INC	05/06/80	COMMITTEE ON SMALL BUSINESS	84.15
06-09	1080161337	TWIN-TRAK VOICE WRITERS, INC	05/01/80	COMMITTEE ON SMALL BUSINESS	361.35
06-09	1080161335	ALBERT R SPARKS	05/01/80	COMMITTEE ON RULES	337.50
06-09	1080161333	RAY A. BOYUM	05/06/80	COMMITTEE ON RULES	125.55
06-09	1080161331	RAY A. BOYUM	05/08/80	COMMITTEE ON RULES	218.55
06-09	1080161330	INTERNATIONAL VERBATIM REPORTERS, INC.	01/30/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	9.10
06-09	1080161328	INTERNATIONAL VERBATIM REPORTERS, INC.	01/30/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	13.65
06-09	1080161326	INTERNATIONAL VERBATIM REPORTERS, INC.	01/30/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	9.10
06-09	1080161325	INTERNATIONAL VERBATIM REPORTERS, INC.	01/30/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	40.95

06-09	1080161324	BAKER, HAMES AND BURKES REPORTING INC	04/24/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	440.70
06-09	1080161323	BAKER, HAMES AND BURKES REPORTING INC	04/24/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	146.90
06-09	1080161321	BAKER, HAMES AND BURKES REPORTING INC	04/24/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	11.30
06-09	1080161320	BAKER, HAMES AND BURKES REPORTING INC	04/24/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	11.30
06-09	1080161319	BAKER, HAMES AND BURKES REPORTING INC	04/23/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	361.60
06-09	1080161318	ALDERSON REPORTING CO INC	05/07/80	COMMITTEE ON EDUCATION AND LABOR	460.35
06-09	1080161317	ALDERSON REPORTING CO INC	05/06/80	COMMITTEE ON EDUCATION AND LABOR	571.95
06-09	1080161316	MONICK-SULLIVAN	05/08/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	518.75
06-09	1080161314	MONICK-SULLIVAN	05/06/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	243.75
06-09	1080161313	MONICK-SULLIVAN	05/05/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	581.25
06-09	1080161312	MONICK-SULLIVAN	05/15/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	457.60
06-09	1080161311	MONICK-SULLIVAN	05/07/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,199.25
06-09	1080161310	MONICK-SULLIVAN	05/06/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	637.50
06-09	1080161308	GASDOR REPORTING COMPANY	05/21/80	COMMITTEE ON HOUSE ADMINISTRATION	585.60
06-09	1080161307	GASDOR REPORTING COMPANY	03/26/80	COMMITTEE ON HOUSE ADMINISTRATION	27.90
06-09	1080161306	GASDOR REPORTING COMPANY	03/27/80	COMMITTEE ON HOUSE ADMINISTRATION	83.70
06-09	1080161305	GASDOR REPORTING COMPANY	03/11/80	COMMITTEE ON APPROPRIATIONS	196.00
06-10	1080162406	GASDOR REPORTING COMPANY	05/08/80	COMMITTEE ON WAYS AND MEANS	623.15
06-10	1080162405	GASDOR REPORTING COMPANY	05/14/80	COMMITTEE ON WAYS AND MEANS	387.10
06-10	1080162404	MONICK-SULLIVAN	04/24/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,075.00
06-10	1080162403	MONICK-SULLIVAN	04/22/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	512.50
06-10	1080162402	MONICK-SULLIVAN	04/23/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	885.50
06-10	1080162401	MONICK-SULLIVAN	04/16/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	713.00
06-10	1080162400	MONICK-SULLIVAN	04/16/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	805.60
06-10	1080162399	MONICK-SULLIVAN	04/23/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	708.10
06-10	1080162397	MONICK-SULLIVAN	04/16/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	532.00
06-10	1080162396	MONICK-SULLIVAN	04/21/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	686.40
06-10	1080162394	MONICK-SULLIVAN	04/01/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	528.95
06-10	1080162392	MONICK-SULLIVAN	05/01/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	418.75
06-10	1080162390	MONICK-SULLIVAN	04/30/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	543.75
06-10	1080162389	MONICK-SULLIVAN	04/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	500.00
06-10	1080162388	TWIN-TRAK VOICE WRITERS, INC	05/14/80	COMMITTEE ON AGRICULTURE	415.80
06-10	1080162387	TWIN-TRAK VOICE WRITERS, INC	05/13/80	COMMITTEE ON AGRICULTURE	54.00
06-10	1080162386	TWIN-TRAK VOICE WRITERS, INC	05/13/80	COMMITTEE ON AGRICULTURE	4.80
06-10	1080162385	TWIN-TRAK VOICE WRITERS, INC	05/08/80	COMMITTEE ON AGRICULTURE	28.80
06-10	1080162383	TWIN-TRAK VOICE WRITERS, INC	05/08/80	COMMITTEE ON AGRICULTURE	226.80
06-10	1080162381	TWIN-TRAK VOICE WRITERS, INC	05/20/80	COMMITTEE ON AGRICULTURE	302.40
06-10	1080162379	TWIN-TRAK VOICE WRITERS, INC	05/15/80	COMMITTEE ON AGRICULTURE	313.20
06-10	1080162378	TWIN-TRAK VOICE WRITERS, INC	05/13/80	COMMITTEE ON AGRICULTURE	282.10
06-10	1080162377	TWIN-TRAK VOICE WRITERS, INC	05/07/80	COMMITTEE ON AGRICULTURE	573.30
06-10	1080162376	ALDERSON REPORTING CO INC	04/23/80	COMMITTEE ON EDUCATION AND LABOR	285.00
06-10	1080162317	ALDERSON REPORTING CO INC	05/08/80	COMMITTEE ON EDUCATION AND LABOR	475.00
06-10	1080162314	ALDERSON REPORTING CO INC	05/01/80	COMMITTEE ON EDUCATION AND LABOR	265.00
06-10	1080162313	ALDERSON REPORTING CO. INC.	05/21/80	COMMITTEE ON WAYS AND MEANS	319.00
06-10	1080162312	ALDERSON REPORTING CO. INC.	05/21/80	COMMITTEE ON WAYS AND MEANS	284.20
06-10	1080162297	ALDERSON REPORTING CO. INC.	05/22/80	COMMITTEE ON WAYS AND MEANS	406.70
06-11	1080163066	ALDERSON REPORTING CO. INC.	05/20/80	COMMITTEE ON FOREIGN AFFAIRS	498.75
06-11	1080163065	ALDERSON REPORTING CO. INC.	05/20/80	COMMITTEE ON FOREIGN AFFAIRS	267.50
06-11	1080163063	ALDERSON REPORTING CO. INC.	05/20/80	COMMITTEE ON FOREIGN AFFAIRS	267.30
06-11	1080163062	ALDERSON REPORTING CO. INC.	05/15/80	COMMITTEE ON FOREIGN AFFAIRS	588.00
06-11	1080163060	ALDERSON REPORTING CO. INC.	05/20/80	COMMITTEE ON FOREIGN AFFAIRS	420.00
06-11	1080163059	ALDERSON REPORTING CO. INC.	05/14/80	COMMITTEE ON FOREIGN AFFAIRS	260.10
06-11	1080163058	ALDERSON REPORTING CO. INC.	05/15/80	COMMITTEE ON FOREIGN AFFAIRS	262.50
06-11	1080163056	ALDERSON REPORTING CO. INC.	05/13/80	COMMITTEE ON FOREIGN AFFAIRS	331.65
06-11	1080163054	ALDERSON REPORTING CO. INC.	05/13/80	COMMITTEE ON FOREIGN AFFAIRS	396.00
06-11	1080163052	ALDERSON REPORTING CO. INC.	05/08/80	COMMITTEE ON FOREIGN AFFAIRS	249.40
06-11	1080163051	ALDERSON REPORTING CO. INC.	05/14/80	COMMITTEE ON FOREGIGN AFFAIRS	498.75

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	1080163050	ALDERSON REPORTING CO. INC.	05/08/80	COMMITTEE ON FOREIGN AFFAIRS	168.30
06-11	1080163048	ALDERSON REPORTING CO. INC.	05/07/80	COMMITTEE ON FOREIGN AFFAIRS	193.05
06-11	1080163046	ALDERSON REPORTING CO. INC.	05/08/80	COMMITTEE ON FOREIGN AFFAIRS	524.40
06-11	1080163045	ALDERSON REPORTING CO. INC.	05/06/80	COMMITTEE ON FOREIGN AFFAIRS	540.60
06-11	1080163044	ALDERSON REPORTING CO. INC.	05/07/80	COMMITTEE ON FOREIGN AFFAIRS	224.40
06-11	1080163043	ALDERSON REPORTING CO. INC.	05/05/80	COMMITTEE ON FOREIGN AFFAIRS	494.70
06-11	1080163041	ALDERSON REPORTING CO. INC.	05/07/80	COMMITTEE ON FOREIGN AFFAIRS	425.25
06-11	1080163039	ALDERSON REPORTING CO. INC.	04/30/80	COMMITTEE ON FOREIGN AFFAIRS	287.10
06-11	1080163038	ALDERSON REPORTING CO. INC.	05/20/80	COMMITTEE ON EDUCATION AND LABOR	640.00
06-11	1080163036	ALDERSON REPORTING CO. INC.	05/15/80	COMMITTEE ON EDUCATION AND LABOR	345.00
06-11	1080163034	ALDERSON REPORTING CO INC	05/09/80	COMMITTEE ON EDUCATION AND LABOR	505.00
06-12	1080164132	TWIN-TRAK VOICE WRITERS, INC	05/28/80	COMMITTEE ON GOVERNMENT OPERATIONS	936.25
06-12	1080164130	TWIN-TRAK VOICE WRITERS, INC	05/22/80	COMMITTEE ON GOVERNMENT OPERATIONS	550.80
06-12	1080164128	TWIN-TRAK VOICE WRITERS, INC	05/21/80	COMMITTEE ON GOVERNMENT OPERATIONS	510.00
06-12	1080164127	TWIN-TRAK VOICE WRITERS, INC	05/20/80	COMMITTEE ON GOVERNMENT OPERATIONS	433.50
06-12	1080164126	TWIN-TRAK VOICE WRITERS, INC	05/07/80	COMMITTEE ON GOVERNMENT OPERATIONS	310.30
06-12	1080164125	TWIN-TRAK VOICE WRITERS, INC	05/01/80	COMMITTEE ON GOVERNMENT OPERATIONS	26.75
06-12	1080164123	TWIN-TRAK VOICE WRITERS, INC	05/01/80	COMMITTEE ON GOVERNMENT OPERATIONS	37.45
06-12	1080164121	TWIN-TRAK VOICE WRITERS, INC	05/01/80	COMMITTEE ON GOVERNMENT OPERATIONS	586.50
06-12	1080164120	TWIN-TRAK VOICE WRITERS, INC	05/06/80	COMMITTEE ON GOVERNMENT OPERATIONS	278.20
06-12	1080164118	TWIN-TRAK VOICE WRITERS, INC	05/15/80	COMMITTEE ON GOVERNMENT OPERATIONS	428.40
06-12	1080164117	TWIN-TRAK VOICE WRITERS, INC	05/14/80	COMMITTEE ON GOVERNMENT OPERATIONS	663.40
06-12	1080164116	TWIN-TRAK VOICE WRITERS, INC	05/08/80	COMMITTEE ON GOVERNMENT OPERATIONS	306.00
06-12	1080164115	ALDERSON REPORTING CO INC	04/01/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	223.20
06-12	1080164113	ALDERSON REPORTING CO INC	04/01/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	237.15
06-12	1080164111	ALDERSON REPORTING CO INC	04/02/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	265.05
06-12	1080164110	ALDERSON REPORTING CO INC	04/17/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	338.10
06-12	1080164109	ALDERSON REPORTING CO INC	04/15/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	281.60
06-12	1080164108	ALDERSON REPORTING CO INC	04/16/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	335.75
06-12	1080164105	ALDERSON REPORTING CO INC	04/22/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	199.75
06-12	1080164089	ALDERSON REPORTING CO INC	04/24/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	310.25
06-12	1080164086	ALDERSON REPORTING CO INC	04/29/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	97.65
06-12	1080164085	ALDERSON REPORTING CO INC	04/24/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	334.80
06-12	1080164084	ALDERSON REPORTING CO INC	04/30/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	376.65
06-12	1080164082	ALDERSON REPORTING CO INC	05/07/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	376.65
06-12	1080164081	ALDERSON REPORTING CO INC	05/07/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	172.05
06-12	1080164080	ALDERSON REPORTING CO INC	05/14/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	367.35
06-12	1080164079	ALDERSON REPORTING CO INC	05/13/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	465.00
06-12	1080164077	ALDERSON REPORTING CO INC	05/20/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	297.60
06-12	1080164076	ALDERSON REPORTING CO INC	04/30/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	182.75
06-12	1080164075	ALDERSON REPORTING CO INC	05/01/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	297.50
06-13	1080165354	BAKER, HAMES AND BURKES REPORTING INC	05/01/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE	241.50
06-13	1080165353	BAKER, HAMES AND BURKES REPORTING INC	05/01/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE	441.00
06-13	1080165352	BAKER, HAMES AND BURKES REPORTING INC	04/30/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE	262.50
06-13	1080165350	BAKER, HAMES AND BURKES REPORTING INC	04/29/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE	488.25
06-13	1080165348	BAKER, HAMES AND BURKES REPORTING INC	05/08/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE	462.00

06-13	1080165345	BAKER, HAMES AND BURKES REPORTING INC	05/06/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE	367.50
06-13	1080165343	COLUMBIA REPORTING CO., INC	05/13/80	COMMITTEE ON SCIENCE & TECHNOLOGY	510.00
06-13	1080165342	COLUMBIA REPORTING CO., INC	05/06/80	COMMITTEE ON SCIENCE & TECHNOLOGY	135.00
06-13	1080165339	COLUMBIA REPORTING CO., INC	05/05/80	COMMITTEE ON SCIENCE & TECHNOLOGY	430.00
06-13	1080165336	COLUMBIA REPORTING CO., INC	05/06/80–05/08/80	COMMITTEE ON SCIENCE & TECHNOLOGY	1,535.00
06-13	1080165335	COLUMBIA REPORTING CO., INC	04/29/80	COMMITTEE ON SCIENCE & TECHNOLOGY	425.00
06-13	1080165332	TWIN-TRAK VOICE WRITERS, INC	05/22/80	COMMITTEE ON SMALL BUSINESS	361.90
06-13	1080165331	TWIN-TRAK VOICE WRITERS, INC	05/21/80	COMMITTEE ON SMALL BUSINESS	531.10
06-13	1080165330	TWIN-TRAK VOICE WRITERS, INC	05/13/80	COMMITTEE ON SMALL BUSINESS	173.90
06-13	1080165328	ACE-FEDERAL REPORTERS INC	03/21/80	COMMITTEE ON HOUSE INTERIOR AND INSULAR AFFAIRS	837.20
06-13	1080165326	MONICK-SULLIVAN	03/14/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	878.90
06-13	1080165325	ALDERSON REPORTING CO. INC	05/06/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	44.10
06-13	1080165323	ALDERSON REPORTING CO. INC	04/30/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	430.50
06-13	1080165320	ALDERSON REPORTING CO. INC	04/29/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	372.75
06-13	1080165317	ALDERSON REPORTING CO. INC	05/06/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	39.20
06-13	1080165314	ALDERSON REPORTING CO. INC	05/06/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	269.50
06-13	1080165311	ALDERSON REPORTING CO. INC	05/22/80	COMMITTEE ON FOREIGN AFFAIRS	252.00
06-13	1080165308	ALDERSON REPORTING CO. INC	05/22/80	COMMITTEE ON FOREIGN AFFAIRS	514.50
06-13	1080165307	INTERNATIONAL VERBATIM REPORTERS INC	05/28/80	COMMITTEE ON HOUSE ADMINISTRATION	132.00
06-17	1080169277	ALBERT R SPARKS	05/14/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	33.60
06-17	1080169276	ALBERT R SPARKS	05/14/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	9.60
06-17	1080169273	ALBERT R SPARKS	05/14/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	28.80
06-17	1080169272	ALBERT R SPARKS	05/21/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	19.20
06-17	1080169270	ALBERT R SPARKS	05/21/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	14.40
06-17	1080169269	ALBERT R SPARKS	05/21/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	14.40
06-17	1080169268	ALBERT R SPARKS	05/21/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	657.60
06-17	1080169267	ALBERT R SPARKS	05/20/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	844.80
06-17	1080169265	ALBERT R SPARKS	05/14/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	28.80
06-17	1080169263	ALBERT R SPARKS	05/14/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	124.80
06-17	1080169262	ALBERT R SPARKS	05/14/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	14.40
06-17	1080169261	ALBERT R SPARKS	05/08/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	86.40
06-17	1080169260	ALBERT R SPARKS	05/14/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	86.40
06-17	1080169257	ALBERT R SPARKS	05/14/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	115.20
06-17	1080169255	ALBERT R SPARKS	05/14/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	52.80
06-19	1080171192	ALDERSON REPORTING CO. INC	05/28/80	COMMITTEE ON WAYS AND MEANS	313.60
06-19	1080171191	ALDERSON REPORTING CO. INC	06/04/80	COMMITTEE ON WAYS AND MEANS	245.00
06-19	1080171190	TWIN-TRAK VOICE WRITERS, INC	06/04/80	COMMITTEE ON AGRICULTURE	145.80
06-19	1080171188	TWIN-TRAK VOICE WRITERS, INC	05/21/80	COMMITTEE ON AGRICULTURE	14.40
06-19	1080171172	TWIN-TRAK VOICE WRITERS, INC	05/20/80	COMMITTEE ON AGRICULTURE	4.80
06-19	1080171169	TWIN-TRAK VOICE WRITERS, INC	06/03/80	COMMITTEE ON SMALL BUSINESS	192.70
06-19	1080171168	TWIN-TRAK VOICE WRITERS, INC	05/29/80	COMMITTEE ON SMALL BUSINESS	366.60
06-19	1080171166	HOOVER REPORTING CO., INC	04/23/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	790.40
06-19	1080171165	HOOVER REPORTING CO., INC	04/22/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	374.40
06-19	1080171164	HOOVER REPORTING CO., INC	04/22/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	554.60
06-19	1080171162	HOOVER REPORTING CO., INC	04/17/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	472.00
06-19	1080171159	HOOVER REPORTING CO., INC	04/16/80–04/21/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,510.40
06-19	1080171157	HOOVER REPORTING CO., INC	03/27/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	643.10
06-19	1080171155	HOOVER REPORTING CO., INC	03/27/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	88.40
06-19	1080171154	HOOVER REPORTING CO., INC	03/26/80–03/27/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	383.50
06-19	1080171153	HOOVER REPORTING CO., INC	03/25/80–03/28/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	4,395.50
06-19	1080171152	HOOVER REPORTING CO., INC	03/13/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	332.80
06-19	1080171151	HOOVER REPORTING CO., INC	04/15/80–04/16/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	868.40
06-19	1080171150	HOOVER REPORTING CO., INC	04/15/80–04/17/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,764.10
06-19	1080171149	HOOVER REPORTING CO., INC	04/02/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	473.20
06-19	1080171147	HOOVER REPORTING CO., INC	04/02/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	93.60
06-19	1080171145	HOOVER REPORTING CO., INC	04/01/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	306.80
06-19	1080171143	HOOVER REPORTING CO., INC	05/21/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	713.90

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1080171141	HOOVER REPORTING CO., INC.	05/20/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	743.60
06-19	1080171140	HOOVER REPORTING CO., INC.	05/08/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	10.40
06-19	1080171138	HOOVER REPORTING CO., INC.	05/07/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	762.30
06-19	1030171135	HOOVER REPORTING CO., INC.	05/01/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	462.80
06-24	1080189298	MILTON REPORTING, INC.	06/24/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS 10-31-79	100.75
06-24	1080176266	GASDOR REPORTING COMPANY	05/22/80	COMMITTEE ON THE JUDICIARY	269.50
06-24	1080176263	HOOVER REPORTING CO., INC.	02/05/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	292.80
06-24	1080176261	HOOVER REPORTING CO., INC.	01/30/80-01/31/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,162.50
06-24	1080176260	HOOVER REPORTING CO., INC.	01/24/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	109.20
06-24	1080176258	HOOVER REPORTING CO., INC.	01/24/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	469.70
06-24	1080176257	HOOVER REPORTING CO., INC.	01/07/80-01/11/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	4,007.25
06-24	1080176254	HOOVER REPORTING CO., INC.	03/03/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	689.30
06-24	1080176253	HOOVER REPORTING CO., INC.	02/29/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	152.50
06-24	1080176252	HOOVER REPORTING CO., INC.	02/27/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	862.50
06-24	1080176250	HOOVER REPORTING CO., INC.	02/20/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,201.70
06-24	1080176248	HOOVER REPORTING CO., INC.	02/04/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,567.80
06-24	1080176246	HOOVER REPORTING CO., INC.	03/05/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	57.20
06-24	1080176244	HOOVER REPORTING CO., INC.	03/05/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	689.30
06-24	1080176242	HOOVER REPORTING CO., INC.	03/04/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,165.10
06-24	1080176240	HOOVER REPORTING CO., INC.	03/03/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	443.75
06-24	1080176236	HOOVER REPORTING CO., INC.	03/03/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	408.70
06-24	1080176234	BAKER, HAMES AND BURKES REPORTING INC	04/24/80	COMMITTEE ON THE JUDICIARY	468.95
06-24	1080176227	COLUMBIA REPORTING CO., INC	05/29/80	COMMITTEE ON ARMED SERVICES	199.75
06-24	1080176219	ACE-FEDERAL REPORTERS INC	04/28/80	COMMITTEE ON WAYS AND MEANS	367.50
06-24	1080176213	MONICK-SULLIVAN	05/08/80	COMMITTEE ON THE HOUSE JUDICIARY	361.35
06-24	1080176212	MONICK-SULLIVAN	04/30/80	COMMITTEE ON THE HOUSE JUDICIARY	468.00
06-24	1080176211	MONICK-SULLIVAN	04/17/80	COMMITTEE ON THE HOUSE JUDICIARY	485.10
06-24	1080176209	MONICK-SULLIVAN	04/15/80	COMMITTEE ON THE HOUSE JUDICIARY	188.10
06-24	1080176208	MONICK-SULLIVAN	04/14/80	COMMITTEE ON THE HOUSE JUDICIARY	509.85
06-24	1080176206	MONICK-SULLIVAN	05/14/80	COMMITTEE ON THE HOUSE JUDICIARY	524.30
06-24	1080176204	MONICK-SULLIVAN	05/13/80	COMMITTEE ON THE HOUSE JUDICIARY	426.30
06-24	1080176202	MONICK-SULLIVAN	04/29/80	COMMITTEE ON THE HOUSE JUDICIARY	549.45
06-24	1080176201	MONICK-SULLIVAN	04/28/80	COMMITTEE ON THE HOUSE JUDICIARY	945.45
06-24	1080176199	MONICK-SULLIVAN	05/06/80	COMMITTEE ON THE HOUSE JUDICIARY	426.30
06-24	1080176197	MONICK-SULLIVAN	05/01/80	COMMITTEE ON HOUSE JUDICIARY	200.90
06-24	1080176195	BAKER, HAMES AND BURKES REPORTING INC	04/23/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE	502.85
06-24	1080176186	MONICK-SULLIVAN	03/19/80	COMMITTEE ON THE HOUSE JUDICIARY	450.45
06-24	1080176185	MONICK-SULLIVAN	03/19/80	COMMITTEE ON THE HOUSE JUDICIARY	450.45
06-24	1080176184	MONICK-SULLIVAN	04/24/80	COMMITTEE ON THE HOUSE JUDICIARY	777.15
06-24	1080176183	MONICK-SULLIVAN	04/22/80	COMMITTEE ON THE HOUSE JUDICIARY	935.55
06-24	1080176181	MONICK-SULLIVAN	04/30/80	COMMITTEE ON THE HOUSE JUDICIARY	98.00
06-24	1080176178	MONICK-SULLIVAN	04/29/80	COMMITTEE ON THE HOUSE JUDICIARY	205.80
06-24	1080176176	MONICK-SULLIVAN	04/23/80	COMMITTEE ON THE HOUSE JUDICIARY	294.00
06-24	1080176174	MONICK-SULLIVAN	05/21/80	COMMITTEE ON THE HOUSE JUDICIARY	558.60
06-24	1080176170	MONICK-SULLIVAN	05/20/80	COMMITTEE ON THE HOUSE JUDICIARY	470.40
06-24	1080176168	MONICK-SULLIVAN	05/14/80	COMMITTEE ON THE HOUSE JUDICIARY	306.90

06-24	1080176167	MONICK-SULLIVAN	05/13/80	COMMITTEE ON THE HOUSE JUDICIARY	826.65
06-24	1080176166	MONICK-SULLIVAN	05/08/80	COMMITTEE ON THE HOUSE JUDICIARY	220.50
06-24	1080176164	MONICK-SULLIVAN	05/07/80	COMMITTEE ON THE HOUSE JUDICIARY	426.30
06-24	1080176156	MONICK-SULLIVAN	04/17/80	COMMITTEE ON THE HOUSE JUDICIARY	344.10
06-24	1080176154	MONICK-SULLIVAN	04/16/80	COMMITTEE ON THE HOUSE JUDICIARY	571.95
06-24	1080176152	MONICK-SULLIVAN	03/26/80	COMMITTEE ON THE HOUSE JUDICIARY	362.70
06-24	1080176151	MONICK-SULLIVAN	04/15/80	COMMITTEE ON THE HOUSE JUDICIARY	579.15
06-24	1080176149	MONICK-SULLIVAN	04/03/80	COMMITTEE ON THE HOUSE JUDICIARY	321.75
06-24	1080176147	MONICK-SULLIVAN	03/31/80	COMMITTEE ON THE HOUSE JUDICIARY	202.95
06-25	1080177378	MONICK-SULLIVAN	03/24/80	COMMITTEE ON THE JUDICIARY	1,192.95
06-25	1080177377	MONICK-SULLIVAN	03/22/80	COMMITTEE ON THE JUDICIARY	658.35
06-25	1080177376	MONICK-SULLIVAN	03/21/80	COMMITTEE ON THE JUDICIARY	1,123.65
06-25	1080177375	MONICK-SULLIVAN	03/13/80	COMMITTEE ON THE JUDICIARY	270.40
06-25	1080177374	MONICK-SULLIVAN	02/28/80	COMMITTEE ON THE JUDICIARY	254.80
06-25	1080177373	MONICK-SULLIVAN	04/01/80	COMMITTEE ON THE JUDICIARY	336.60
06-25	1080177372	MONICK-SULLIVAN	03/27/80	COMMITTEE ON THE JUDICIARY	282.15
06-25	1080177370	MONICK-SULLIVAN	02/27/80	COMMITTEE ON THE JUDICIARY	217.80
06-30	1080182511	MONICK-SULLIVAN	05/13/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	1.05
06-30	1080182509	MONICK-SULLIVAN	04/30/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	9.00
06-30	1080182508	MONICK-SULLIVAN	03/26/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	22.50
06-30	1080182505	RAY A. BOYUM	05/07/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	12.75
06-30	1080182502	RAY A. BOYUM	05/07/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	25.50
06-30	1080182499	RAY A. BOYUM	05/07/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	21.25
06-30	1080182498	RAY A. BOYUM	05/07/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	157.25
06-30	1080182497	RAY A. BOYUM	05/28/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	9.10
06-30	1080182495	RAY A. BOYUM	05/28/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	9.10
06-30	1080182494	RAY A. BOYUM	05/28/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	4.55
06-30	1080182490	RAY A. BOYUM	05/28/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	4.55
06-30	1080182486	RAY A. BOYUM	05/29/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	425.25
06-30	1080182485	RAY A. BOYUM	05/29/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	31.85
06-30	1080182481	RAY A. BOYUM	05/29/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	145.60
06-30	1080182477	RAY A. BOYUM	06/04/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	417.60
06-30	1080182473	ALBERT R SPARKS	06/05/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	57.60
06-30	1080182470	KABOT, BATTAGLIA AND HAMMER, INC	05/19/80	COMMITTEE ON THE JUDICIARY	439.20
06-30	1080182460	ALDERSON REPORTING CO. INC.	06/10/80	COMMITTEE ON FOREIGN AFFAIRS	178.20
06-30	1080182457	ALDERSON REPORTING CO. INC.	06/05/80	COMMITTEE ON FOREIGN AFFAIRS	264.00
06-30	1080182456	ALDERSON REPORTING CO. INC.	06/04/80	COMMITTEE ON FOREIGN AFFAIRS	509.25
06-30	1080182453	ALDERSON REPORTING CO. INC.	06/11/80	COMMITTEE ON FOREIGN AFFAIRS	343.20
06-30	1080182449	NORTH AMERICAN REPORTING	03/24/80	COMMITTEE ON SCIENCE & TECHNOLOGY	78.75
06-30	1080182434	COLUMBIA REPORTING CO., INC	06/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY	120.00
06-30	1080182431	COLUMBIA REPORTING CO., INC	05/28/80	COMMITTEE ON SCIENCE & TECHNOLOGY	475.00
06-30	1080182414	COLUMBIA REPORTING CO., INC	05/20/80–05/22/80	COMMITTEE ON SCIENCE & TECHNOLOGY	1,180.00
06-30	1080182410	EN-DE REPORTING SERVICES	03/22/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	766.30
06-30	1080182402	ALDERSON REPORTING CO. INC.	05/30/80	COMMITTEE ON EDUCATION & LABOR	615.00
06-30	1080182398	ALDERSON REPORTING CO. INC.	05/22/80	COMMITTEE ON FOREIGN AFFAIRS	561.00
06-30	1080182394	ACE-FEDERAL REPORTERS INC	04/21/80	COMMITTEE ON HOUSE ADMINISTRATION	629.20
06-30	1080182341	TWIN-TRAK VOICE WRITERS, INC	06/04/80	COMMITTEE ON GOVERNMENT OPERATIONS	294.25
06-30	1080182340	TWIN-TRAK VOICE WRITERS, INC	05/29/80	COMMITTEE ON GOVERNMENT OPERATIONS	433.50
06-30	1080182338	TWIN-TRAK VOICE WRITERS, INC	05/29/80	COMMITTEE ON GOVERNMENT OPERATIONS	397.80
06-30	1080182335	HOOVER REPORTING CO., INC.	06/05/80	COMMITTEE ON AGRICULTURE	379.85
06-30	1080182333	COLUMBIA REPORTING CO., INC	05/06/80–05/07/80	COMMITTEE ON ARMED SERVICES	612.00
06-30	1080182332	COLUMBIA REPORTING CO., INC	06/03/80	COMMITTEE ON ARMED SERVICES	331.50
06-30	1080182329	COLUMBIA REPORTING CO., INC	05/20/80	COMMITTEE ON ARMED SERVICES	272.00
06-30	1080182290	COLUMBIA REPORTING CO., INC	05/29/80	COMMITTEE ON SCIENCE & TECHNOLOGY	425.00
06-30	1080182289	COLUMBIA REPORTING CO., INC	05/14/80–05/15/80	COMMITTEE ON SCIENCE & TECHNOLOGY	1,335.00
06-30	1080182288	ALDERSON REPORTING CO. INC.	05/08/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	102.90
06-30	1080182286	ALDERSON REPORTING CO. INC.	05/07/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE	264.60

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1080182276	HOOVER REPORTING CO., INC.	03/12/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	902.70
06-30	1080182274	HOOVER REPORTING CO., INC.	03/11/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	447.20
06-30	1080182272	HOOVER REPORTING CO., INC.	03/06/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	192.40
06-30	1080182271	HOOVER REPORTING CO., INC.	03/04/80–03/05/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	655.20
06-30	1080182269	HOOVER REPORTING CO., INC.	02/26/80–02/29/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	2,537.00
06-30	1080182267	HOOVER REPORTING CO., INC.	02/26/80–03/06/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	3,693.40
06-30	1080182266	HOOVER REPORTING CO., INC.	02/20/80–02/21/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,693.30
06-30	1080182257	HOOVER REPORTING CO., INC.	02/20/80–02/21/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,823.10
06-30	1080182255	HOOVER REPORTING CO., INC.	02/15/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	689.30
06-30	1080182251	HOOVER REPORTING CO., INC.	02/02/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	548.05
06-30	1080182236	HOOVER REPORTING CO., INC.	02/21/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	119.60
06-30	1080182233	HOOVER REPORTING CO., INC.	02/12/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	265.50
06-30	1080182225	HOOVER REPORTING CO., INC.	02/07/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	326.35
06-30	1080182222	HOOVER REPORTING CO., INC.	02/01/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	423.30
06-30	1080182220	HOOVER REPORTING CO., INC.	01/07/80–01/10/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	3,228.30
06-30	1080189296	HOOVER REPORTING CO., INC.	05/07/79	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	582.80
06-30	1080182215	HOOVER REPORTING CO., INC.	05/10/79	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,055.60
06-30	1080182214	HOOVER REPORTING CO., INC.	05/09/79	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	624.00
06-30	1080182188	HOOVER REPORTING CO., INC.	05/03/79	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	468.00
06-30	1080182175	HOOVER REPORTING CO., INC.	05/01/79	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,410.10
06-30	1080182168	HOOVER REPORTING CO., INC.	05/01/79	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	430.70
06-30	1080182164	HOOVER REPORTING CO., INC.	04/25/79–04/26/79	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	2,277.40
06-30	1080182160	HOOVER REPORTING CO., INC.	05/08/79	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	800.80
06-30	1080182146	HOOVER REPORTING CO., INC.	04/24/79–04/25/79	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	961.70
06-30	1080182144	HOOVER REPORTING CO., INC.	04/24/79	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,492.70
06-30	1080182141	HOOVER REPORTING CO., INC.	04/04/79–04/05/79	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,156.40
06-30	1080182136	HOOVER REPORTING CO., INC.	04/03/79	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	318.60
06-30	1080182099	ACE-FEDERAL REPORTERS INC	04/02/79	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	882.70
06-30	1080182091	ACE-FEDERAL REPORTERS INC	05/11/79	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,081.20
06-30	1080182088	ACE-FEDERAL REPORTERS INC	05/15/79	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	703.80
06-30	1080182085	ACE-FEDERAL REPORTERS INC	05/09/79	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	448.80
06-30	1080182079	ACE-FEDERAL REPORTERS INC	05/10/79	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	921.50
				TOTAL	**530,441.10**

ADJUSTMENTS/REFUNDS

03-26	1080108413	LORREN V. ROTH	02/05/80	REFUND DUE TO INCORRECT PAYEE	(435.05)
				TOTAL	**(435.05)**

FURNITURE AND FURNISHINGS

OFFICIAL EXPENSES

04-09	1080138001	BLACK & DECKER	04/09/80	SUPPLIES FOR CABINET SHOP FR-5774-D 11-26-79	4.65
04-09	1080100288	STATE SAW & MACH.	03/11/80	SUPPLIES FOR CABINET SHOP FR-5970-D	85.15
04-09	1080100283	SCHUMACHER	02/28/80	SUPPLIES FOR UPHOLSTERY SHOP CREDIT MEMOS	3.30

04-09	1080100280	ADVANCED EQUIPMENT	02/15/80	FR-5927-D PARTIAL SUPPLIES FOR CABINET SHOP	1,380.00
04-09	1080100279	3M BPSI	02/04/80	SUPPLIES FOR CARPET SHOP FR-5884-D	453.60
04-09	1080100276	KENT KLYMAN ASSOCIATES	02/08/80	SUPPLIES FOR CARPET SHOP FR-5900-D	246.22
04-09	1080100271	WALL PRODUCTS CO.	03/20/80	SUPPLIES FOR CABINET SHOP FR-5995-D	54.10
04-09	1080100268	THE O'BRIEN CORP.	03/07/80	SUPPLIES FOR FINISHING SHOP FR-5966-D PARTIAL	133.00
04-09	1080100267	GLASS DISTRIBUTORS, INC	02/29/80	SUPPLIES FOR CABINET SHOP FR-5952-D	35.95
04-09	1080100266	ROBERTS CO	02/15/80	SUPPLIES FOR CABINET SHOP FR-5924-D	46.80
04-09	1080100257	T. BAIRD MCILVAIN LUMBER	03/03/80	SUPPLIES FOR CABINET SHOP FR-5954-D	1,716.05
04-09	1080100254	HUGH REILLY PAINT	02/20/80	SUPPLIES FOR CABINET SHOP FR-5929-D	111.00
04-09	1080100251	HUGH REILLY PAINT	02/12/80	SUPPLIES FOR STOCK FR-5908-D	162.00
04-09	1080100249	HUGH REILLY PAINT	02/08/80	SUPPLIES FOR STOCK FR-5904-D	696.00
04-09	1080100248	HUGH REILLY PAINT	03/28/80	SUPPLIES FOR DRAPERY SHOP FR-5875-D	1,545.50
04-09	1080100239	MICHAEL HALEBIAN	03/06/80	SUPPLIES FOR CARPET SHOP FR-5995-D PARTIAL	787.86
04-09	1080100237	NORTHWEST SUPPLY	03/07/80	SUPPLIES FOR UPHOLSTERY SHOP FR-5964-D	20.40
04-09	1080100236	NORTHWEST SUPPLY	02/28/80	SUPPLIES FOR UPHOLSTERY SHOP FR-5964-D	114.78
04-09	1080100235	NORTHWEST SUPPLY	02/21/80	SUPPLIES FOR UPHOLSTERY SHOP FR-5933-D	207.40
04-09	1080100234	NORTHWEST SUPPLY	02/06/80	FR-5889-DSUPPLIES FOR UPHOLSTERY SHOP	454.50
04-09	1080100174	SCHUMACHER	03/20/80	SUPPLIES FOR DRAPERY SHOP FR-5996-D	995.10
04-09	1080100171	SCHUMACHER	03/14/80	SUPPLIES FOR DRAPERY SHOP FR-5984-D	490.33
04-09	1080100168	SKARIE, INC	03/13/80	SUPPLIES FOR FINISHING SHOP FR-5980-D	269.85
04-09	1080100167	ALLIED PRODUCTS	02/15/80	SUPPLIES FOR CARPET SHOP FR-5920-D PARTIAL	143.70
04-09	1080100165	ADVANCED EQUIPMENT	02/14/80	SUPPLIES FOR CABINET SHOP FR-5915-D	1,477.21
04-09	1080100163	MOSLER SAFE CO.	02/13/80	SUPPLIES FOR KEY SHOP FR-5914-D	1,550.40
04-09	1080100160	SHARON BOLT	02/06/80	SUPPLIES FOR STOCKROOM FR-5892-D	505.19
04-09	1080100159	STATE SAW & MACH.	03/28/80	SUPPLIES FOR CABINET SHOP FR-6009-D	55.70
04-09	1080100157	BEDELL & SON	03/25/80	SUPPLIES FOR UPHOLSTERY SHOP FR-60006-D	23.00
04-09	1080100156	B.C.F. UPHOLSTERY SUPPLY	03/21/80	SUPPLIES FOR UPHOLSTERY SHOP FR-5997-D	64.30
04-09	1080100154	DURALEE FABRICS	03/14/80	SUPPLIES FOR DRAPERY SHOP FR-5985-D	493.53
04-09	1080100152	JOHN DUER & SONS	02/28/80	SUPPLIES FOR UPHOLSTERY SHOP FR-5950-D	59.20
04-09	1080100125	ADVANCE MACHINE CO.	02/21/80	SUPPLIES FOR CARPET SHOP FR-5932-D	876.00
04-09	1080100118	P & A JEWLERS	03/31/80	SUPPLIES FOR KEY SHOP FR-6016-D	105.00
04-09	1080100116	BEDELL'S	03/27/80	SUPPLIES FOR DRAPERY SHOP FR-6000-D	236.61
04-09	1080100114	J.B. KENDALL CO	02/15/80	SUPPLIES FOR CABINET SHOP FR-5922-D	198.26
04-09	1080100113	OLIVER MACHINERY CO.	03/11/80	SUPPLIES FOR CABINET SHOP FR-5972-D	45.02
04-09	1080100246	SHERWIN WILLIAMS	08/10/79	SUPPLIES FOR FINISHING SHOP FR-5628	103.78
04-09	1080100241	PHILOMAC INC.	06/12/79	FURNITURE FR-5558	771.80
04-17	1080108381	DISTRICT SUPPLY	03/26/80	FR-6010-D SUPPLIES FOR CARPET SHOP	53.00
04-17	1080108380	PEACHTREE FABRICS	03/13/80	FR-5977-D SUPPLIES FOR UPHOLSTERY SHOP	1,462.50
04-17	1080108378	SEARS, ROEBUCK & CO.	02/13/80	FR-5893-D SUPPLIES FOR FINISHING SHOP	25.20
04-17	1080108376	MS GINN & COMPANY	03/03/80	FR-5858-D PARTIAL 413 TWO DRAWER FILES	56,147.35
04-17	1080108374	NORTHWEST SUPPLY	04/17/80	FR-5727-D PARTIAL SUPPLIES FOR CABINET SHOP 10-26-79	25.00
04-22	1080138003	FALLS CHURCH AUTO	04/22/80	FR-5808-D SUPPLIES FOR UPHOLSTERY SHOP 12-13-79	84.00
04-22	1080138002	W.T. WEAVER	04/22/80	FR-5683-D SUPPLIES FOR CABINET SHOP 10-17-79	267.13
04-22	1080113339	DREXEL HERITAGE	02/22/80	FR-5936-D SUPPLIES FOR CABINET SHOP	684.05
04-22	1080113338	J.B. KENDALL CO	02/06/80	SUPPLIES FOR KEY SHOP	892.95
04-22	1080113337	GINN AND COMPANY	03/03/80	FR-5858-D PARTIAL 331 FILES	44,999.45
04-22	1080113336	M.D. KRAMER	01/18/80	FR-5852-D SUPPLIES FOR KEY SHOP	190.50
04-22	1080113333	ROBERTS CO.	03/12/80	FR-5975-D SUPPLIES FOR CABINET SHOP	244.80
04-22	1080113331	FALLS CHURCH AUTO	03/19/80	FR-5994-D SUPPLIES FOR STOCK	159.71
04-22	1080113329	FALLS CHURCH AUTO	03/14/80	FR-5988-D SUPPLIES FOR STOCK	516.50
04-22	1080113328	FALLS CHURCH AUTO	03/11/80	FR-5974-D SUPPLIES FOR STOCK	271.60
04-22	1080113327	FALLS CHURCH AUTO	03/07/80	FR-5969-D SUPPLIES FOR STOCK	306.84
04-22	1080113326	FALLS CHURCH AUTO	02/15/80	FR-5923-D SUPPLIES FOR DRAPERY SHOP	240.20
04-22	1080113325	FALLS CHURCH AUTO	02/12/80	FR-5912-D SUPPLIES FOR STOCK	16.32
04-22	1080113323	FALLS CHURCH AUTO	02/06/80	FR-5887-D SUPPLIES FOR UPHOLSTERY SHOP	8.80
04-22	1080113322	FALLS CHURCH AUTO	01/15/80	FR-5847-D SUPPLIES FOR UPHOLSTERY SHOP	116.82
04-22	1080113319	STATE SAW & MACH.	04/09/80	FR-6031-D SUPPLIES FOR CABINET SHOP	25.00

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1080113318	BEDELL'S	04/08/80	SUPPLIES FOR DRAPERY SHOP	37.32
04-22	1080113316	COMMERCIAL WIPING CLOTH	03/25/80	FR-6005-D SUPPLIES FOR FINISHING SHOP	2,200.00
04-22	1080113314	JUHL PACIFIC	03/25/80	FR-6004-D SUPPLIES FOR CABINET SHOP	27.80
04-22	1080113313	WOODCRAFT SUPPLY	03/25/80	FR-6003-D SUPPLIES FOR CABINET SHOP	31.40
04-22	1080113340	MS GINN & COMPANY	05/16/79	FR-5496-D FILES	659.00
04-24	1080115438	NORTHWEST SUPPLY	04/09/80	SUPPLIES FOR UPHOLSTERY SHOP	22.56
04-24	1080115437	JOHN DUER & SONS	04/09/80	SUPPLIES FOR STOCK	59.20
04-24	1080115435	BLAYDES LOCK CO	04/10/80	SUPPLIES FOR KEY SHOP	82.26
04-24	1080115430	RUDOLPH & WEST	04/04/80	SUPPLIES FOR CABINET SHOP	187.00
04-24	1080115426	WALL PRODUCTS CO.	04/03/80	SUPPLIES FOR CABINET SHOP	149.40
04-24	1080115422	GLASS DISTRIBUTORS, INC	04/04/80	SUPPLIES FOR CABINET SHOP	624.40
04-24	1080115419	GLASS DISTRIBUTORS, INC	03/27/80	SUPPLIES FOR CABINET SHOP	25.52
04-24	1080115416	MOHAWK FINISHING INC	03/25/80	SUPPLIES FOR CABINET SHOP	369.48
04-24	1080115414	THE O'BRIEN CORP	03/17/80	SUPPLIES FOR UPHOLSTERY SHOP	1,200.00
04-24	1080115413	WASHINGTON CARPET SALES	03/13/80	SUPPLIES FOR CARPET SHOP	4,950.00
04-24	1080115412	MIDDLETOWN LEATHER	03/13/80	SUPPLIES FOR UPHOLSTERY SHOP	2,773.15
04-24	1080115410	ROSE MDG. CO	03/14/80	SUPPLIES & MATERIALS	2,789.02
04-24	1080115399	ADVANCED EQUIPMENT	02/15/80	SUPPLIES & MATERIALS	123.30
04-24	1080115397	EAGLE ELECTRIC CO	02/15/80	SUPPLIES FOR CABINET SHOP	23.26
04-24	1080115390	ALLIED PRODUCTS	02/15/80	SUPPLIES FOR CARPET REPAIR	61.50
04-24	1080115387	OLIVER MACHINERY CO.	02/12/80	SUPPLIES FOR CABINET SHOP	18.33
04-24	1080115386	J.B. KENDALL CO	02/12/80	SUPPLIES & MATERIALS	105.60
04-24	1080115380	AMERICAN LEATHER	02/01/80	SUPPLIES FOR UPHOLSTERY SHOP	2,491.00
04-24	1080115379	THE O'BRIEN CORP	04/24/80	SUPPLIES FOR FINISHING SHOP FOR 12-13-79	21.82
04-24	1080115377	BRUNING PAINT CENTERS	04/24/80	SUPPLIES & MATERIALS FOR 11-19-79	430.63
05-06	1080127295	CAPITOL LOCK & HARDWARE	04/24/80	SUPPLIES FOR KEY SHOP	120.00
05-06	1080127294	KATHLEEN HILL ASSOC. INC	03/26/80	SUPPLIES FOR CARPET SHOP	440.00
05-06	1080127292	AMERICAN EXCELSIOR CO	03/21/80	SUPPLIES FOR UPHOLSTERY SHOP	947.70
05-06	1080127286	MS GINN & COMPANY	03/14/80	FILES	990.00
05-06	1080127284	ADVANCED EQUIPMENT	02/06/80	SUPPLIES & MATERIALS	320.88
05-06	1080127282	ALLIED PLYWOOD CORP.	04/21/80	SUPPLIES FOR CABINET SHOP	178.94
05-06	1080127281	NORTHWEST SUPPLY	04/21/80	SUPPLIES FOR UPHOLSTERY SHOP	277.00
05-06	1080127280	MS GINN & COMPANY	03/03/80	FILES	815.70
05-06	1080127279	FNB FINANCIAL CO	01/09/80	SUPPLIES FOR UPHOLSTERY SHOP	550.90
05-06	1080127270	LEE AUTO PARTS	04/17/80	SUPPLIES FOR STOCK	30.49
05-06	1080127267	ALLIED PLYWOOD CORP.	04/14/80	SUPPLIES FOR CABINET SHOP	1,493.60
05-06	1080127264	COMMERCIAL WIPING CLOTH	04/09/80	SUPPLIES & MATERIALS	2,200.00
05-06	1080127259	BOWMAN BARNES DIST	04/04/80	SUPPLIES & MATERIALS	808.86
05-06	1080127256	JUHL PACIFIC	04/04/80	SUPPLIES FOR CABINET SHOP	193.95
05-14	1080135482	SEARS, ROEBUCK & CO.	04/02/80	REFRIGERATOR	652.95
05-14	1080135479	THE ZAMOISKI CO.	04/29/80	REFRIGERATOR	4,960.00
05-14	1080135477	MS GINN & COMPANY	03/17/80	FILES	2,329.60
05-14	1080135475	AMERICAN LEATHER	03/07/80	SUPPLIES FOR UPHOLSTERY SHOP	2,446.00
05-14	1080135473	AMERICAN LEATHER	02/26/80	SUPPLIES FOR UPHOLSTERY SHOP	2,482.00
05-14	1080135471	W.T. WEAVER	04/14/80	SUPPLIES FOR CABINET SHOP	272.40
05-14	1080135469	KATHLEEN HILL ASSOC. INC.	04/10/80	SUPPLIES FOR CARPET SHOP	1,227.60

05-14	1080135467	FALLS CHURCH AUTO	04/09/80	SUPPLIES & MATERIALS	276.94
05-14	1080135466	RUDOLPH & WEST	04/04/80	SUPPLIES FOR CABINET SHOP	220.00
05-14	1080135464	ADVANCED EQUIPMENT	04/04/80	SUPPLIES FOR CABINET SHOP	494.64
05-14	1080135484	W.T. WEAVER	07/09/79	SUPPLIES FOR CABINET SHOP	74.40
05-15	1080136179	CARPET SUPPLIERS OF VA.	04/28/80	FR-6077 SUPPLIES FOR CARPET SHOP	144.00
05-15	1080136178	MICHAEL HALEBIAN	04/23/80	FR-6069 SUPPLIES FOR CARPET SHOP	2,144.40
05-15	1080136177	THOS. SOMERVILLE CO.	04/16/80	FR-6058 SUPPLIES FOR CABINET SHOP	36.92
05-15	1080136175	FALLS CHURCH AUTO	04/15/80	FR-6057 SUPPLIES & MATERIALS	349.72
05-15	1080136174	SEARS, ROEBUCK & CO.	03/04/80	FR-5957 SUPPLIES & MATERIALS	1,989.50
05-15	1080136173	GLASS DISTRIBUTORS, INC	04/15/80	FR-6052 SUPPLIES FOR CABINET SHOP	1,651.20
05-15	1080136171	W.T. WEAVER	04/02/80	FR-6019 SUPPLIES FOR CABINET SHOP	24.00
05-15	1080136170	ROBERTS CO	03/25/80	FR-6002 SUPPLIES FOR CABINET SHOP	6.00
05-15	1080136168	MIDDLETOWN LEATHER	03/19/80	FR-5993 SUPPLIES FOR UPHOLSTERY SHOP	2,737.18
05-15	1080136167	MS GINN & COMPANY	02/14/80	FR-5916 SUPPLIES & MATERIALS	2,452.15
05-21	1080142432	MIDDLETOWN LEATHER	04/09/80	FR-6036-D SUPPLIES FOR UPHOLSTERY SHOP	2,423.07
05-21	1080142421	MIDDLETOWN LEATHER	04/03/80	FR-6024-D SUPPLIES FOR UPHOLSTERY SHOP	2,422.16
05-21	1080142418	J MILTON BAKER CO.	04/23/80	FR-6068-D SUPPLIES FOR CARPET SHOP	180.00
05-21	1080142416	J MILTON BAKER CO.	03/06/80	FR-5961-D SUPPLIES FOR CARPET SHOP	787.80
05-21	1080142415	CARPET LAND	05/21/80	FR-5769-D NEW CARPET 12-14-79	5,111.73
05-21	1080142412	DISTRICT SUPPLY	05/07/80	FR-6098-D PARTIAL SUPPLIES FOR CARPET SHOP	36.60
05-21	1080142410	STATE SAW & MACHINERY	05/09/80	FR-6091-D SUPPLIES FOR CABINET SHOP	100.90
05-21	1080142408	NORTHWEST SUPPLY	05/06/80	FR-6090-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	24.85
05-21	1080142405	KRUEGER	03/13/80	FR-5983-D SUPPLIES & MATERIALS	2,690.43
05-21	1080142397	SKARIE, INC	02/12/80	FR-5911-D SUPPLIES FOR CABINET SHOP	35.10
05-21	1080142358	FRIES, BEALL & SHARP CO., INC.	04/25/80	FR-6073-D SUPPLIES FOR DRAPERY SHOP	32.63
05-21	1080142357	NEW HERMES INC	04/25/80	FR-6072-D PARTIAL SUPPLIES FOR KEY SHOP	23.37
05-21	1080142356	WASHINGTON CARPET SALES	04/09/80–04/15/80	FR-6024-D & FR-6053-D SUPPLIES FOR CARPET SHOP	4,950.00
05-21	1080142352	WASHINGTON CARPET SALES	04/08/80	FR-6034-D SUPPLIES FOR CARPET SHOP	568.86
05-21	1080142346	SCHUMACHER	03/04/80	FR-5956-D SUPPLIES FOR DRAPERY SHOP	390.15
06-04	1080156367	J.B. KENDALL CO	05/15/80	FR-6111-D SUPPLIES FOR CABINET SHOP	45.24
06-04	1080156365	GLASS DISTRIBUTORS, INC	05/15/80	FR-6110-D SUPPLIES FOR CABINET SHOP	1,100.80
06-04	1080156364	GLASS DISTRIBUTORS, INC	05/09/80	FR-6100-D SUPPLIES FOR CABINET SHOP	34.02
06-04	1080156361	OUTWATER HARDWARE	03/06/80	FR-5962-D SUPPLIES FOR CABINET SHOP	408.98
06-04	1080156359	OUTWATER HARDWARE	01/14/80	FR-5845-D SUPPLIES FOR CABINET SHOP	88.80
06-04	1080156356	MIDDLETOWN LEATHER	04/29/80	FR-6084-D SUPPLIES FOR UPHOLSTERY SHOP	2,733.38
06-04	1080156354	MS GINN & COMPANY	04/21/80	FR-6061-D SUPPLIES & MATERIALS	2,490.00
06-04	1080156352	THE O'BRIEN CORP	04/29/80	FR-6086-D SUPPLIES FOR FINISHING SHOP	31.08
06-04	1080156350	THE O'BRIEN CORP	04/29/80	FR-6081-D PARTIAL SUPPLIES FOR FINISHING SHOP	734.00
06-04	1080156349	THE O'BRIEN CORP	03/07/80	FR-5966-D SUPPLIES FOR FINISHING SHOP	586.30
06-04	1080156348	NORTHWEST SUPPLY	05/09/80	FR-6099-D SUPPLIES FOR UPHOLSTERY SHOP	608.30
06-04	1080156347	NORTHWEST SUPPLY	05/12/80	FR-6097-D SUPPLIES FOR UPHOLSTERY SHOP	782.70
06-04	1080156345	NORTHWEST SUPPLY	04/21/80	FR-6062-D SUPPLIES FOR UPHOLSTERY SHOP	191.20
06-04	1080156342	K.D.K & ASSOCIATES	03/26/80	FR-6012-D SUPPLIES FOR CARPET SHOP	338.63
06-04	1080156338	WALL PRODUCTS CO.	03/07/80	FR-5968-D SUPPLIES FOR PARTIAL FINISHING SHOP	138.25
06-04	1080156335	P.H. VOLK	05/15/80	FR-6112-D SUPPLIES FOR CABINET SHOP	101.63
06-04	1080156333	CARPET SUPPLIERS OF VA.	04/28/80	FR-6077-D SUPPLIES FOR CARPET SHOP	36.00
06-04	1080156331	ROYAL FURN. CO.	04/17/80	FR-6060-D SCREEN DIVIDERS	2,391.48
06-04	1080156329	ROYAL FURN. CO.	04/15/80	FR-6054-D SCREEN DIVIDERS	2,324.19
06-04	1080156325	ROYAL FURN. CO.	04/09/80	FR-6043-D SCREEN DIVIDERS	2,394.96
06-06	1080158019	FALLS CHURCH AUTO	04/15/80	FR-6057 SUPPLIES FOR CABINET SHOP	59.88
06-06	1080158018	BALDWIN PARKS	04/23/80	FR-6048 SUPPLIES FOR DRAPERY SHOP	100.50
06-06	1080158017	JUHL PACIFIC	04/04/80	FR-6027 SUPPLIES FOR CABINET SHOP	106.95
06-06	1080158016	KRUEGER	04/04/80	FR-6026 SUPPLIES & MATERIALS	2,690.43
06-06	1080158015	AMERICAN LEATHER	02/20/80	FR-5931 SUPPLIES FOR UPHOLSTERY SHOP	2,552.00
06-06	1080158013	BLAYDES LOCK CO	05/20/80	FR-6113 SUPPLIES FOR KEY SHOP	22.47
06-06	1080158012	SHARON BOLT	05/12/80	FR-6104 SUPPLIES & MATERIALS	344.21
06-06	1080158011	NEW HERMES INC	04/25/80	FR-6072 SUPPLIES FOR KEY SHOP	19.60

DETAILED STATEMENT OF DISBURSEMENTS

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	1080158010	LEE AUTO PARTS	05/20/80	FR-6108 SUPPLIES & MATERIALS	6.23
06-06	1080158008	FALLS CHURCH AUTO	04/21/80	FR-6063 SUPPLIES FOR LAMP REPAIR	74.16
06-06	1080158007	DAN KAIN TROPHIES INC.	05/30/80	FR-6136 SUPPLIES FOR KEY SHOP	52.60
06-06	1080158005	BOWMAN BARNES DIST	04/04/80	FR-6030 SUPPLIES FOR STOCK	48.70
06-06	1080158003	STATE SAW & MACH.	05/30/80	FR-6123 SUPPLIES FOR CABINET SHOP	114.60
06-06	1080158002	M.D. KRAMER	05/19/80	FR-6114 SUPPLIES & MATERIALS	131.50
06-12	1080164512	T. BAIRD MCILVAIN LUMBER	05/22/80	FR-6131-D SUPPLIES FOR CABINET SHOP	560.00
06-12	1080164511	T. BAIRD MCILVAIN LUMBER	05/20/80	FR-6126-D SUPPLIES FOR CABINET SHOP	2,040.96
06-12	1080164510	CARPET SUPPLIERS OF VA.	05/19/80	FR-6115-D SUPPLIES FOR CARPET SHOP	188.50
06-12	1080164509	ROYAL FURN. CO.	05/06/80	FR-6095-D SCREEN DIVIDERS	2,378.84
06-12	1080164508	ROYAL FURN. CO.	04/29/80	FR-6085-D SCREEN DIVIDERS	2,467.08
06-12	1080164507	ALLIED PLYWOOD	05/15/80	FR-6109-D PARTIAL SUPPLIES FOR CABINET SHOP	1,977.60
06-12	1080164506	THE O'BRIEN CORP.	06/03/80	FR-6124-D SUPPLIES FOR FINISHING SHOP	670.77
06-12	1080164505	THE O'BRIEN CORP.	04/29/80	FR-6081-D PARTIAL SUPPLIES FOR FINISHING SHOP	586.30
06-12	1080164504	BAER SLADE	04/23/80	FR-6071-D PARTIAL SUPPLIES & MATERIALS	242.10
06-12	1080164503	WASHINGTON CARPET SALES	04/21/80–04/29/80	FR-6066-D, FR-6079-D CARPET SHOP SUPPLIES	4,480.00
06-12	1080164502	ADVANCED EQUIPMENT	05/27/80	FR-6139-D SUPPLIES FOR LABOR ROOM	1,117.20
06-12	1080164501	DURALEE FABRICS	05/22/80	FR-6134-D SUPPLIES FOR DRAPERY SHOP	1,118.26
06-12	1080164500	SCHUMACHER	05/22/80	FR-6133-D SUPPLIES FOR DRAPERY SHOP	859.91
06-12	1080164499	MS GINN & COMPANY	04/29/80	FR-6078-D SUPPLIES & MATERIALS	2,490.00
06-12	1080164498	CAPITOL LOCK & HARDWARE	03/21/80	FR-5982-D SUPPLIES FOR KEY SHOP	84.36
06-24	1080176009	ALLIED PLYWOOD CORP.	06/03/80	FR-6154-D SUPPLIES FOR CABINET SHOP	61.92
06-24	1080176006	BEDELL'S	05/23/80	FR-6135-D SUPPLIES FOR UPHOLSTERY SHOP	2,300.00
06-24	1080176005	WASHINGTON CARPET SALES	05/22/80	FR-6129-D SUPPLIES FOR CARPET SHOP	346.50
06-24	1080176003	H.F. ESTERLY	05/19/80	FR-6120-D SUPPLIES FOR CABINET SHOP	90.00
06-24	1080176002	SCHUMACHER	01/15/80	FR-5848-DSUPPLIES FOR DRAPERY SHOP	2,318.11
06-25	1080177358	HUGH REILLY PAINT	04/09/80	FR-6038-D SUPPLIES FOR UPHOLSTERY SHOP	2,194.20
06-25	1080177355	RUDOLPH & WEST	04/21/80	FR-6064-D PARTIAL SUPPLIES FOR STOCK	71.40
06-25	1080177354	HUGH REILLY PAINT	04/25/80	FR-6075-D SUPPLIES FOR DRAPERY SHOP	223.68
06-25	1080177352	HUGH REILLY PAINT	03/31/80	FR-6017-D SUPPLIES FOR FINISHING SHOP	1,954.25
06-25	1080177351	HUGH REILLY PAINT	03/12/80	FR-5976-D SUPPLIES FOR FINISHING SHOP	19.44
06-25	1080177349	DISTRICT SUPPLY	05/07/80	FR-6098-D SUPPLIES FOR CARPET SHOP	36.60
06-25	1080177348	MIDDLETOWN LEATHER	05/19/80	FR-6117-D SUPPLIES FOR UPHOLSTERY SHOP	2,477.15
06-25	1080177347	MIDDLETOWN LEATHER	05/13/80	FR-6107-D SUPPLIES FOR UPHOLSTERY SHOP	2,512.30
06-25	1080177346	MIDDLETOWN LEATHER	05/06/80	FR-6094-D SUPPLIES FOR UPHOLSTERY SHOP	2,571.50
06-25	1080177345	MIDDLETOWN LEATHER	04/28/80	FR-6067-D SUPPLIES FOR UPHOLSTERY SHOP	2,436.45
06-25	1080177342	POTOMAC TOOL & DRILLING	06/03/80	FR-6150-D SUPPLIES FOR CABINET SHOP	8.59
06-25	1080177341	NEW HERMES INC	05/28/80	FR-6137-D PARTIAL SUPPLIES FOR KEY SHOP	211.50
06-25	1080177339	LAFRANCE INDUSTRIES	05/13/80	FR-6106-D SUPPLIES FOR UPHOLSTERY SHOP	1,674.75
06-25	1080177338	SANDSTORM ASSOCIATES	05/13/80	FR-6105-D SUPPLIES & MATERIALS	133.50
06-25	1080177337	BAER SLADE CORP.	04/23/80	FR-6071-D SUPPLIES & MATERIALS	78.30
06-25	1080177335	ROYAL FURN. CO.	05/19/80	FR-6118-D SCREEN DIVIDERS	2,394.96
06-25	1080177332	FALLS CHURCH AUTO	05/28/80	FR-6143-D SUPPLIES & MATERIALS	68.71
06-25	1080177331	FALLS CHURCH AUTO	05/09/80	FR-6102-D SUPPLIES FOR FINISHING SHOP	13.93
06-25	1080177330	NORTHWEST SUPPLY	05/05/80	FR-6090-D SUPPLIES FOR UPHOLSTERY SHOP	209.75
06-25	1080177329	PHILOMAC INC.	04/14/80	FR-6050-D FURNITURE	326.45

06-25	1080177328	FRIES, BEALL & SHARP CO., INC.	06/25/80	FR-6141-D SUPPLIES FOR CABINET SHOP 6-28-80	91.92
06-25	1080177325	MS GINN & COMPANY	05/02/80	FR-6089-D FILES	2,310.00
06-25	1080177324	MS GINN & COMPANY	03/17/80	FR-5990-D FILES	375.00
06-25	1080177323	MS GINN & COMPANY	02/27/80	FR-5942-D PARTIAL FILES	2,111.60
06-25	1080177322	MS GINN & COMPANY	06/25/80	FR-5820-D 3 EA. FILES 12-20-79	802.50
				TOTAL	**274,610.79**

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

OFFICIAL EXPENSES

04-03	1080094368	IBM CORPORATION	02/13/80	T LOOP TRANSFER IBM MEMORY TYPEWRITER GLENDA TEMPLE	56.00
04-03	1080094365	OFFICIAL AIRLINE GUIDE	04/03/80	SUBSCRIPTION RENEWAL TRAVEL PLANNER FOR 6-1-80 TO 3-31-81	42.08
04-03	1080094363	CONGRESSIONAL QUARTERLY INC	01/21/80	CQ BINDERS B BOR	23.50
04-03	1080094360	CHESHIRE/AXEROX CO	01/01/80–01/31/80	MOD VI LABELING MACHINE	295.94
04-03	1080094355	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL CHANGE 400 TELECOPIER	50.50
04-03	1080094332	MAXWELL PAPER PRODUCTS EAST	02/08/80	PAPER AND RIBBONS FOR CNS PRINTER	155.10
04-03	1080094331	THE WALL STREET JOURNAL	04/03/80	SUBSCRIPTION RENEWAL P. THEIS FOR 5-13-80 TO 5-13-81	63.00
04-03	1080094330	THE WALL STREET JOURNAL	04/03/80	SUBSCRIPTION RENEWAL B. PENA FOR 4-14-80 TO 4-14-81	63.00
04-04	1080095310	COMMERCE CLEARING HOUSE	04/04/80	SUBSCRIPTION RENEWAL COMMODITY FUTURES LAW REPORTS BOB BOB 5-1-80 TO 5-1-81	245.00
04-04	1080095307	XEROX CORPORATION	01/31/80–03/04/80	MONTHLY CHARGE 5 EA XEROX COPIERS	270.38
04-04	1080095306	XEROX CORPORATION	01/31/80–03/04/80	MONTHLY CHARGE 5 EA XEROX COPIERS	288.47
04-04	1080095301	XEROX CORPORATION	01/31/80–03/04/80	MONTHLY CHARGE 5 EA XEROX COPIERS	303.24
04-04	1080095298	XEROX CORPORATION	01/31/80–03/04/80	MONTHLY CHARGE 5 EA XEROX COPIERS	304.22
04-04	1080095295	XEROX CORPORATION	01/31/80–03/04/80	MONTHLY CHARGE 5 EA XEROX COPIERS	129.60
04-17	1080108176	AUTOMATIC PAPERS CO., INC.	03/27/80	REPLACEMENT PAPER FOR REUTERS NEWS SERVICE	248.79
04-17	1080108156	CHESHIRE/AXEROX CO	01/31/80–02/28/80	MONTHLY CHARGE FOR LABEL MACHINE	293.09
04-17	1080108152	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	DELIVERY SERVICE FOR NEW YORK TIMES B. BRENNER	112.84
05-12	1080133264	SAXON BUSINESS PRODUCTS, INC.	03/01/80–04/01/80	MONTHLY SERVICE CHARGE SAXON COPIER	134.00
05-12	1080133260	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL CHARGE XEROX COPIER	396.24
05-12	1080133259	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL CHARGE XEROX COPIER	269.82
05-12	1080133256	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL CHARGE XEROX COPIER	328.50
05-12	1080133253	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL CHARGE XEROX COPIER	207.21
05-12	1080133252	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL CHARGE XEROX COPIER	129.60
05-12	1080133250	XEROX CORPORATION	03/01/80–03/31/80	400 TELECOPIER MONTHLY RENTAL CHARGE	50.50
05-12	1080133248	JOURNAL OF COMMERCE	05/12/80	SUBSCRIPTION RENEWAL B. BRENNER 6-22-80 TO 6-21-81	120.00
05-12	1080133245	WEST PUBLISHING CO	03/20/80	2 SETS USC 5-2	64.00
05-12	1080133244	SAXON BUSINESS PRODUCTS	02/01/80–03/01/80	MONTHLY COPIER CHARGE	134.00
05-12	1080133243	THE CHRISTIAN SCIENCE MONITOR	05/09/80–05/08/81	SUBSCRIPTION RENEWAL P. THEIS	65.00
05-21	1080142353	CHESHIRE/A XEROX CO	02/28/80–03/31/80	MONTHLY CHARGE MOD. VI LABELING MACHINE	298.79
05-21	1080142347	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY CHARGE, TELECOPIER, COPIER	129.60
05-21	1080142343	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY CHARGE, TELECOPIER, COPIER	201.60
05-21	1080142320	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY CHARGE, TELECOPIER, COPIER	252.75
05-21	1080142319	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY CHARGE, TELECOPIER, COPIER	251.64
05-21	1080142317	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY CHARGE, TELECOPIER, COPIER	299.51
05-21	1080142307	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY CHARGE, TELECOPIER, COPIER	50.50
05-21	1080142298	COMMUNITY NUTRITION INSTITUTE	05/21/80	SUBSCRIPTION RENEWAL, A BROWN	25.00
05-21	1080142296	SUPERINTENDENT OF DOCUMENTS	04/29/80	NATIONAL TRANS. POLICIES FINAL REPORT, NATL. TRANS. POLICIES EXEC SUM. ED DEVINE	11.00
06-13	1080165295	SOCIETY FOR NUTRITION EDUCATION	06/01/80–06/01/80	SUBSCRIPTION RENEWAL CAROLYN CHENEY	20.00
06-13	1080165291	COMMUNITY NUTRITION INSTITUTE	06/01/80–06/01/81	CNI - SUBSCRIPTION RENEWAL ANITA BROWN	25.00
06-13	1080165286	SAXON BUSINESS PRODUCTS, INC.	04/01/80–05/01/80	COPIER CHARGE	134.00
04-17	2180108004	WESTERN UNION TELEGRAPH COMPANY	03/31/80	TELEGRAPH CHARGES HON. THOMAS S. FOLEY	20.91
04-03	2280094211	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE	31.00
04-04	2280095049	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE SERVICE	536.02
05-12	2280133019	C & P TELEPHONE	03/31/80	LONG DISTANCE SERVICE	680.90
05-12	2280133018	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE	31.00
05-21	2280142010	GSA, OAD, FINANCE DIVISION	03/23/80–04/22/80	FTS SERVICE	31.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON AGRICULTURE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	2280165033	GSA, OAD, FINANCE DIVISION	04/23/80–05/22/80	FTS SERVICE	31.00
06-13	2280165032	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE SERVICE	768.16
04-03	1280094033	EASTERN AIRLINES, INC.	02/13/80	CHARGES FOR OFFICIAL AIRLINE TRAVEL BY COMMITTEE MEMBERS AND STAFF	8,671.00
04-04	1280095041	HOUCHIN, BARRENTINE, & GETTY OIL	01/03/80	CHARTER SVC FOR COTTON SUBCOM, FIELD HEARING, BAKERSFIELD TO FRESNO, CA & RETURN TO BAKERSFIELD.	152.00
04-04	1280095039	BOB BOR	03/06/80–03/07/80	TRANS DC TO MIAMI, FL & RETURN 2 DAYS PER DIEM CAR RENTAL MISC	327.26
04-17	1280108012	JOHN BAILEY	03/27/80–03/28/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL LODGING & FOOD MISC.	49.25
04-17	1280108011	MARY JARRATT	03/27/80–03/29/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL MISC. EXPENSE	10.00
04-17	1280108010	EASTERN AIRLINES, INC.	03/13/80	CHARGES FOR OFFICIAL COMMITTEE AIRLINE TRAVEL BY MEMBERS & STAFF	1,531.00
05-12	1280133098	JOE CRAPA	04/17/80–04/21/80	REIMBURSEMENT FOR COMMITTEE TRAVEL PER DIEM 5-DAYS $250, MISC. $42.50	292.50
05-12	1280133097	LEON E PANETTA	04/17/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL, LODGING	46.20
05-12	1280133095	FRED RICHMOND	04/17/80–04/21/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL 2 DAYS PER DIEM AT $50.00	100.00
05-12	1280133094	DAN GLICKMAN	04/17/80–04/21/80	TRANSPORTATION: DC TO SAN FRANCISCO TO WICHITA & MISC.	796.68
05-21	1280142069	RICHARD NOLAN	04/17/80–04/21/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL 2 DAYS PER DIEM	100.00
06-06	1280158007	WAYNE FLETCHER	05/10/80–05/12/80	REEIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL 2 DAYS PER DIEM $100 MISC. EXP 69.50	169.50
06-21	1280172031	JAMES SWIDERSKI	05/08/80–05/10/80	REIMBURSEMENT FOR OFFICIAL TRAVEL FOOD & LODGING, MISC.	100.03
04-04	1480095026	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,108.48
05-12	1480133028	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	1,329.05
06-06	1480158003	HOUSE INFORMATION SYSTEMS	04/01/80–04/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,267.98
				TOTAL	**24,723.93**

COMMITTEE ON ARMED SERVICES

OFFICIAL EXPENSES

04-03	1080094381	GEORGE WASHINGTON UNIVERSITY	02/19/80	PROFESSIONAL STAFF TRAINING, MARY ANN GILLEECE, COUNSEL	704.00
04-03	1080094377	WILLISTON B COFER, JR	02/29/80	EXPENSES IN CONNECTION WITH OFFICIAL AUTHORIZED TRAVEL, TO#14	54.50
04-14	1080105369	EMMA M. BROWN	03/24/80	REIMB FOR FLOWERS IN CONN W/LUNCHEON FOR KOREAN NAT'L DEF. COMM., MAR 24 '80	6.18
04-14	1080105367	NATIONAL NEWS AGENCY	01/03/80–03/31/80	NEW YORK TIMES, DAILY & SUNDAY (2 SUBSCRIPTION--2339/2120)	120.00
04-14	1080105365	HAROLD ROSENBAUM	01/03/80–03/22/80	CONSULTING FEE	2,000.00
04-14	1080105363	SUPERINTENDENT OF DOCUMENTS	03/24/80	PUBLICATION, 'THE CONSTITUTION OF THE US OF AMERICAN, ANALYSIS & INTERPRETATION'	23.60
04-14	1080105360	JACQUELINE T. LOSE	02/10/80	REIMB FOR TVL EXPS IN CONN W/TESTIMONY BEFORE MILITARY PERSONNEL SUBC., FEB 10 '80	30.40
04-14	1080105316	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL, FEBRUARY 1980 SER. #374-211758 (420)	294.39
04-29	1080120094	OFFICE SUPPLY SERVICE	03/28/80	OFFICIAL OFFICE SUPPLIES, MARCH	52.61
04-29	1080120082	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL FOR MARCH	156.86
04-29	1080120080	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL FOR MARCH	264.62
04-29	1080120077	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL FOR FEBRUARY	571.20
04-29	1080120074	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL FOR FEBRUARY	115.20
04-29	1080120068	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL FOR FEBRUARY	148.80
04-29	1080120067	WEST PUBLISHING CO	03/20/80	UPDATED PACKET PARTS & TITLES STANDING ORDERS	99.00
04-29	1080120065	NATIONAL NEWS AGENCY	04/01/80–06/30/80	SUBSCRIPTION TO NY TIMES, DAILY AND SUNDAY-APRIL-JUNE, 1980	120.00
04-29	1080120061	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL FOR MARCH	1,249.44
04-29	1080120060	XEROX CORPORATION	03/10/80–03/31/80	MONTHLY RENTAL FOR MARCH	148.80
05-07	1080128438	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/80–03/24/80	3/19-LUNCHEON FOR TURKISH DIGNATARIES 3/24-LUNCHEON FOR KOREAN DIGNATARIES	663.00
05-12	1080133293	HONG-KYOON AN	03/24/80	INTERPRETATION SERVICES RENDERED IN CONN. W/KOREAN NAT'L ASSEMBLY LUNCHEON ON MARCH 24	120.00
05-23	1080144468	XEROX CORPORATION	04/01/80	MONTHLY RENTAL CHARGE FOR APRIL (2343)	148.80

05-23	1080144465	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL CHARGE FOR APRIL (2339)	148.80
05-23	1080144459	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL & SERVICE, APRIL (2120)	118.54
05-23	1080144457	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL & SERVICE, APRIL (2114)	820.41
05-28	1080149268	CONGRESSIONAL QUARTERLY INC	04/16/80	2 PUBLICATIONS: MEMBERS OF CONGRESS AND US DEFENSE POLICY	15.40
05-28	1080149266	OFFICE SUPPLY SERVICE	04/01/80–04/30/80	APRIL EXPENSES	68.45
05-28	1080149261	XEROX CORPORATION	03/01/80–03/31/80	XEROX MONTHLY RENTAL - MARCH SER #374-211758	105.60
06-04	1080156432	THOMAS J LANKFORD	04/17/80	REDUCTION SERVICES -- 166 PGS, 3 EACH	49.80
06-06	1080158031	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL SERVICE, APRIL SER. #374-211758	105.60
06-11	1080163361	OFFICE SUPPLY SERVICE	05/01/80–05/30/80	OFFICIAL OFFICE SUPPLIES, MAY	61.87
06-11	1080163358	CONGRESSIONAL QUARTERLY INC	05/16/80–07/18/80	DEFENSE POLICY REPORT 10-WEEK TRIAL SUBSCRIPTION	99.00
06-11	1080163356	WEST PUBLISHING CO	05/21/80	VARIOUS POCKET PART UPDATES TO THE U.S. CODE	721.00
06-21	1080172153	XEROX CORPORATION	05/01/80–05/31/80	MONTHLY SERVICE FOR MAY SER. #374-211758 (420)	196.75
06-21	1080172152	XEROX CORPORATION	05/01/80–05/31/80	MONTHLY SERVICE FOR MAY SER. #706-043330 (2114)	842.16
06-21	1080172150	XEROX CORPORATION	05/01/80–05/31/80	MONTHLY SERVICE FOR MAY SER. #935-05017 (2120)	119.60
06-24	1080176238	HOUSE RECORDING STUDIO	05/01/80–05/31/80	MAY SERVICES -- 1 SCREENING	3.00
04-14	2280105022	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL TELEPHONE SERVICE FOR FEBRUARY 1980 (2339)	178.65
04-29	2280120078	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	MARCH FTS SERVICE	31.00
05-07	2280128057	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL TELEPHONE SERVICE FOR MARCH 1980 (2339)	310.31
05-07	2280128056	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS RENTAL FOR APRIL, 1980	31.00
05-28	2280149015	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL TELEPHONE SERVICE, MARCH (2120)	139.60
06-06	2280158013	C & P TELEPHONE	04/01/80–04/30/80	APRIL TELEPHONE SERVICE, 2337	143.11
06-06	2280158011	GSA, OAD, FINANCE DIVISION	05/01/80–05/30/80	FTS SERVICE, MAY 1980	31.00
04-14	1280105077	NATIONAL AIRLINES, INC.	02/14/80–02/17/80	OFFICIAL TRAVEL, TO #13	268.00
04-14	1280105076	BRANIFF AIRWAYS, INC.	02/29/80–02/29/80	OFFICIAL TRAVEL, TO #14	452.00
04-29	1280120041	WILLISTON B COFER, JR	03/31/80–04/01/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES	100.00
04-29	1280120040	JAMES C WATERS	03/31/80–04/01/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES	108.00
05-07	1280128218	EASTERN AIRLINES, INC.	04/25/80	OFFICIAL TRANSPORTATION IN CONNECTION WITH TRAVEL ORDERS 15 AND 16	204.00
05-07	1280128217	JOHN V LALLY	04/08/80–04/12/80	OFFICIAL EXPENSES IN CONNECTION WITH TRAVEL ORDER 17	267.40
05-12	1280133099	LORI J. HEINRICH	02/10/80	REIMB FOR TRAVEL EXPENSES IN CONNECTION W/TESTIMONY BEFORE MILITARY PERSONNEL SUBCOMM. 2/ 10/80.	36.00
05-23	1280144102	JAMES C WATERS	04/28/80–05/02/80	TRAVEL REIMBURSEMENT INCIDENT TO#19	317.95
05-28	1280149036	RUSSELL D. HALE	04/30/80–05/02/80	PER DIEM - 3 DAYS @ $50 PER DAY ($150) IN CONNECTION WITH OFCL AUTHORIZED TVL	150.00
05-28	1280149063	BRANIFF AIRWAYS, INC	12/03/79–12/04/79	OFFICIAL TRAVEL -- TO#30 (SHUMATE)	440.00
06-04	1280156067	THOMAS E COOPER	05/15/80–05/18/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO#22	904.90
06-04	1280156066	DELTA AIR LINES, INC.	04/30/80–05/02/80	OFFICIAL AUTHORIZED TRAVEL: TO#18 (HALE)	320.00
06-11	1280163129	EDWARD J BAUSER	05/18/80–05/18/80	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH AUTHORIZED TRAVEL	59.60
06-21	1280172029	TRANS WORLD AIRLINES, INC.	06/04/80	TRANSPORTATION IN CONNECTION TO #S 6 & 8	594.00
06-24	1280176032	DONALD L. CAMPBELL	06/05/80–06/07/80	PER DIEM IN CONNECTION W/TO#26	100.00
06-24	1280176031	WM. DAVID PRICE	06/05/80–06/07/80	PER DIEM IN CONNECTION W/TO#25	100.00
06-24	1280176030	G. KIM WINCUP	06/05/80–06/07/80	PER DIEM IN CONNECTION W/TO#24	100.00
06-24	1280176029	JOHN J FORD	06/05/80–06/07/80	PER DIEM IN CONNECTION W/TO #23	100.00
04-14	1480105101	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	COMPUTER USAGE & PERSONNEL SUPPORT	2,771.98
05-07	1480128046	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	2,888.05
06-04	1480156038	HOUSE INFORMATION SYSTEMS	04/01/80–04/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT APRIL, 1980	3,042.40
				TOTAL	**24,756.33**

ADJUSTMENTS/REFUNDS

10-03	1080170440	XEROX CORPORATION	07/30/79–09/04/79	REFUND DUE TO OVERPAYMENT	(14.40)
11-07	1080170434	XEROX CORPORATION	09/10/79–10/10/79	REFUND DUE TO OVERPAYMENT	(22.73)
				TOTAL	**(37.13)**

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

OFFICIAL EXPENSES

04-04	1080095404	XEROX CORPORATION	02/01/80–02/29/80	XEROX CHARGES FOR MONTH OF FEBRUARY 1980	163.20

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	1080095403	XEROX CORPORATION	01/01/80–01/30/80	XEROX CHARGES FOR MONTH OF JANUARY 1980	163.20
04-04	1080095384	COMMUNITY DEVELOPMENT SERVICES, INC	04/04/80	ONE-YEAR RENEWAL SUBSCRIPTION FOR 25 MEMBERS @ $30.00 EA FOR HOUSE AFFAIRS LETTER	750.00
04-04	1080095383	THE SAVINGS & LOAN REPORTER	04/04/80	ONE-YEAR RENEWAL SUBSCRIPTION 6-1-80 TO 6-1-81	84.00
04-04	1080095374	OFFICE SUPPLY SERVICE	01/25/80–01/29/80	OFFICE SUPPLIES	40.77
04-04	1080095364	XEROX CORPORATION	02/01/80–02/29/80	XEROX BILL FOR FEBRUARY 80, XEROX 4500, PLAN CP, FULL COMM HOUSING ECON STAB MINORITY	442.80
04-10	1080101329	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	DAILY NEW YORK TIMES FOR 3 MONTHS	40.00
04-10	1080101341	NATIONAL NEWS AGENCY	01/02/80	3 DAILY NEW YORK TIMES (DAILY) FOR 1-1-80 TO 3-31-80	112.50
04-14	1080105271	XEROX CORPORATION	03/01/80–03/31/80	DUPLICATING SERVICES - MONTH OF MARCH	163.20
04-14	1080105270	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY CONTRACT CHARGE 3100 MACHINE	172.80
04-14	1080105264	WEST PUBLISHING COMPANY	03/20/80	US CODE TITLE 5 - 2 SECTIONS	32.00
04-14	1080105263	XEROX CORPORATION	02/01/80–02/29/80	RENTAL PLAN CP FOR XEROX 3100 SER #374-196650	163.20
04-14	1080105179	JOHN WILEY & SONS, INC.	03/21/80	BOOK: BURGHES MATHEMATICAL ECONOMETRICS	41.33
04-14	1080105176	OHIO STATE UNIVERSITY PRESS	03/01/80–02/28/81	1-YEAR SUBSCRIPTION TO 'JOURNAL OF MONEY, CREDIT, AND BANKING	17.50
04-14	1080105170	AYER PRESS	03/20/80	ONE COPY OF 1980 AYER DIRECTORY OF PUBLICATIONS	63.75
04-14	1080105167	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL & METER USAGE	50.65
04-14	1080105166	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY BILLINGS FOR SUBSCRIPTION SERVICE	38.66
04-14	1080105276	XEROX CORPORATION	12/01/79–12/31/79	XEROX 3100 RNTL PLAN CP FOR XEROX 3100 SER #543-055267 IN RM 346 CHOB, MNRTY STAFF	163.20
04-14	1080105189	XEROX CORPORATION	12/01/79–12/31/79	XEROX CHARGES FOR MONTH OF DECEMBER, 1979	163.20
04-16	1080107581	WEST PUBLISHING CO	03/25/80	POCKET PARTS 1980 FOR US CODE ANNOTATED	198.00
04-16	1080107579	WEST PUBLISHING CO	03/20/80	2 VOLUMES USC	35.00
04-16	1080107577	THE WALL STREET JOURNAL	04/16/80	RENEWAL OF PAPER: ONE YEAR FOR 5-6-80 TO 5-6-81	63.00
04-16	1080107574	OECD PUBLICATIONS CENTER	03/01/80–04/01/80	RENEWAL OF PUBLICATION MONTH OF MARCH	17.50
04-16	1080107519	NATIONAL CAR RENTAL SYSTEM	02/25/80	FOR RENTAL OF CAR ON OFCL BUS. BY GERALD MCMURRAY IN NYC TO STAMFORD, CT & RETURN	32.03
04-16	1080107514	CONGRESSIONAL QUARTERLY INC	04/16/80	RENEWAL FOR ONE YEAR SUBS TO CQ FOR MINORITY STAFF FOR 7-1-80 TO 6-30-81	315.00
04-16	1080107511	THE BLADE	04/16/80	ONE YEAR RENEWAL SUBSCRIPTION TO THE TOLEDO BLADE NEWSPAPER FOR 5-3-80 TO 5-2-81	90.00
04-16	1080107501	NATIONAL NEWS AGENCY	01/04/80–03/31/80	FOR NEW YORK TIMES DAILY FOR MAJORITY AND MINORITY AND 1 NEW YORK TIMES SUNDAY	97.50
04-16	1080107499	WARREN, GORHAM & LAMONT, INC	02/13/80	FOR 1980 CUMULATIVE SUPPLEMENT #1 TO FEDERAL REGULATION OF REAL ESTATE	32.50
04-16	1080107496	OCSECURITY	02/18/80–02/19/80	PROF SVCS RENDERED SECURITY OFCRS AT LENOX HILL HOSPITAL AT HEARING ON RENTAL HOUSING	123.25
04-16	1080107485	NATIONAL JOURNAL REPORTS	04/16/80	ONE YEAR RENEWAL SUBSCRIPTION FOR MINORITY STAFF FOR 5-31-80 TO 5-30-81	415.00
04-16	1080107479	CONGRESSIONAL QUARTERLY INC	04/16/80	ONE YEAR RENEWAL SERVICE FOR CQ INCLUDING ALMANAC FOR 6-1-80 TO 5-31-81	315.00
04-16	1080107471	TRANSACTION PERIODICALS CONSORTIUM	01/31/80–01/31/81	ONE YEAR RENEWAL TO URBAN INNOVATION ABROAD	24.00
04-16	1080107463	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	FOR DELVIERY WALL STREET JOURNAL TO MINORITY STAFF FOR APRIL THRU JUNE	34.18
04-16	1080107460	OFFICE SUPPLY SERVICE	03/05/80–03/12/80	OFFICE SUPPLIES	26.90
04-16	1080107457	WARREN, GORHAM & LAMONT, INC	04/16/80	ONE-YEAR RENEWAL TO REAL ESTATE LAW REPORT FOR 5-1-80 TO 5-1-81	56.00
04-16	1080107455	COMMUNITY DEVELOPMENT SVCS, INC.	04/01/80–04/01/81	ONE-YEAR RENEWAL TO COMMUNITY DEVELOPMENT DIGIST	127.00
04-16	1080107452	AMERICAN ENTERPRISE INSTITUTE	03/01/80–03/01/81	ONE-YEAR RENEWAL TO PUBLIC OPINION	12.00
04-16	1080107443	SUPERINTENDENT OF DOCUMENTS	04/16/80	1YR RNWL TO CRRT HOUSINGRPTS, HOUSING VACANCIES & HOUSING CHRCTERTS 5-1-80 TO 5-1-81	6.00
04-16	1080107441	THE MIT PRESS	04/15/80	BOOK: PROSPECTIVE CITY: ECON, POPLTN, ENERGY & ENVIR DVLPMTS SHAPING OUR CITIES & SUBURBS	23.95
04-17	1080108319	THE BROOKINGS INSTITUTE	03/06/80	PAYMENT ON ACCT. #016071	3.29
04-17	1080108318	OECD PUBLICATIONS CENTER	03/03/80–03/31/81	ONE-YEAR SUBSCRIPTION RENEWAL FOR 'THE OECD ECONOMIC OUTLOOK'	17.50
04-17	1080108316	OFFICE SUPPLY SERVICE	03/01/80–03/31/80	OFFICE SUPPLIES FOR MONTH OF MARCH 1980 AS BROKEN DOWN BY SUBCOMMITTEES: FULL COMM.	982.61
04-22	1080113385	XEROX CORPORATION	02/01/80–02/29/80	MINIMUM MONTHLY CHARGE XEROX 3100	163.20
04-22	1080113382	WEST PUBLISHING CO	03/20/80	ONE COPY OF USC TITLE 5	32.00
04-22	1080113205	JOHN WILEY & SONS,INC	04/08/80	BOOK: ECONOMETRIC EQUATIONS BY DANIEL	24.44
04-22	1080113199	XEROX CORPORATION	02/29/80–03/31/80	COPYING SERVICE FOR MARCH, 80	172.80
04-22	1080113196	THE BOND BUYER	04/22/80	1 YEAR SUBSCRIPTION THE BOND BUYER (MONEY MANAGER) FOR 5-10-80 TO 5-10-81	126.00

04-24	1080115261	PAUL NELSON	02/14/80–04/14/80	REIMB TO PETTY CASH AS FOLLOWS: TRAVEL, PUBLICATIONS, SUPPLIES	83.38
04-24	1080115260	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY MINIMUM CHARGE XEROX 3400 SER. #769-018730 PLUS BILLABLE EXCESS COPIES	426.42
04-29	1080120414	WARREN, GORHAM & LAMONT, INC	03/28/80	MODERN TRUST FORMS & CHECK LISTS, REVISED EDITION 2 VOLS	96.00
04-29	1080120411	AMERICAN BANKERS ASSOC	03/24/80	1 FED REG OF BANKING	7.00
04-29	1080120394	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY CONTRACT CHARGE FOR 3100 MACHINE	172.80
04-29	1080120392	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY CONTRACT CHARGE FOR 4500 MACHINE	408.03
04-29	1080120387	XEROX CORPORATION	03/01/80–03/31/80	XEROX BILL FOR MARCH 80 AS BROKEN DOWN BY SUBCOM, XEROX 5400, PLAN CP, FULL COMM	1,273.32
04-30	1080121241	NATIONAL NEWS AGENCY	04/01/80–06/30/80	NEW YORK TIMES DELIVERY APRIL THRU JUNE, 1980	37.50
04-30	1080121232	XEROX CORPORATION	03/01/80–03/31/80	USE OF MACHINE FOR THE MONTH OF MARCH, 1980	45.33
04-30	1080121229	HARPER'S SUBSCRIBER SERVICE	04/30/80	1 YEAR SUBSCRIPTION 6-1-80 TO 6-30-81	14.00
04-30	1080121227	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY MINIMUM CHARGE XEROX 3100	163.20
04-30	1080121225	CITY ALMANAC CENTER FOR NY CITY AFFAIRS	04/01/80–03/31/81	ONE YEAR SUBSCRIPTION	24.00
04-30	1080121222	WARREN, GORHAM & LAMONT, INC	04/08/80	ARNOLD ENCYCLOPEDIA OF REAL ESTATE--1980 YEARBOOK	22.50
04-30	1080121218	THE BROOKINGS INSTITUTE	04/15/80	718217 DESTLER MAKING FOREIGN P	5.54
04-30	1080121217	NATIONAL NEWS AGENCY	04/01/80–06/30/80	DAILY NEW YORK TIMES (3)	112.50
04-30	1080121215	THE WASHINGTON STAR	04/13/80–10/11/80	DAILY AND SUNDAY SUBSCRIPTION TO THE WASHINGTON STAR	39.30
04-30	1080121212	XEROX CORPORATION	03/01/80–03/31/80	MARCH MONTHLY RENTAL OF XEROX 3400 DATED 4/10/80 4% DISCOUNT	350.40
04-30	1080121209	XEROX CORPORATION	03/01/80–03/31/80	MARCH MONTHLY RENTAL OF XEROX TELECOPIER 410 DATED 4/7/80	105.45
04-30	1080121205	AB DICK CO	03/01/80–03/31/80	MARCH MONTHLY RENTAL OF MAGNA II AUTOMATIC TYPEWRITER DATED 3/31/80	286.15
04-30	1080121202	AB DICK COMPANY	04/17/80	MAINTENANCE OF 350 PRESS FOR APRIL	76.10
04-30	1080121198	XEROX CORPORATION	03/18/80–04/09/80	USAGE PRORATED FOR 21 DAYS XEROX 4500, PLAN CP, FULL COMM HOUSING ECON STAB MINORITY	491.48
04-30	1080121194	NATIONAL NEWS AGENCY	04/01/80–06/30/80	DAILY AND SUNDAY SUBSCRIPTION TO THE NEW YORK TIMES	60.00
05-05	1080126367	NATIONAL NEWS AGENCY	04/01/80–06/30/80	FOR DELIVERY OF NEW YORK TIMES	60.00
05-05	1080126365	NATIONAL NEWS AGENCY	04/01/80–06/30/80	DAILY DELIVERY OF 1 COPY EACH NEW YORK TIMES	60.00
05-07	1080128498	XEROX CORPORATION	02/26/80–04/03/80	XEROX CHARGES FOR SUBCOMMITTEE	163.20
05-07	1080128496	BUSINESS WEEK	05/01/80–04/30/81	ONE YEAR SUBSCRIPTION	30.50
05-07	1080128494	NATIONAL NEWS AGENCY	04/01/80–06/30/80	SUBSCRIPTION RENEWALS NEW YORK TIMES WASHINGTON POST (SUNDAY)	50.70
05-07	1080128492	WEST PUBLISHING CO	04/18/80	CONGRESSIONAL NEWS BOUND COPY 1979	75.00
05-08	1080129066	WASHINGTON MONITOR, INC	05/08/80	ONE-YEAR SUBSCRIPTION RENEWAL TO FEDERAL YELLOW BOOK 7-14-80 TO 7-15-81	95.00
05-16	1080137254	WARREN, GORHAM & LAMONT, INC	04/21/80	1980 SUPPLEMENT #1 TO FEDERAL INCOME TAXATION OF REAL ESTATE	22.80
05-16	1080137252	XEROX CORPORATION	01/01/80–04/30/80	800 MACHINE MONTHLY CONTRACT CHARGE FOR 4 MONTHS	1,532.60
05-16	1080137257	XEROX CORPORATION	10/01/79–12/31/79	800 MACHINE MONTHLY CONTRACT CHARGE FOR 3 MONTHS	1,149.45
05-20	1080141354	BUREAU OF NATIONAL AFFAIRS INC	05/20/80	ONE-YEAR RENEWAL TO HOUSING & DEVELOPMENT REPORT FOR 7SUB 6-1-80 TO 6-1-81	2,240.00
05-20	1080141346	NATIONAL NEWS AGENCY	04/01/80–06/30/80	FOR MINORITY DLVY SVC FOR NY TIMES FOR MAJORITY DLVY SVC FOR NY TIMES DAILY & SUNDAY	97.50
05-20	1080141341	WASHINGTON INSUREANCE NEWSLETTER, INC.	05/01/80–04/30/81	ONE-YEAR RENEWAL SUBSCRIPTION	50.00
05-20	1080141226	OFFICE SUPPLY SERVICE	04/01/80–04/30/80	OFFICE SUPPLIES FOR MONTH OF APRIL AS BROKEN DOWN BY SUBCOMMITTEE	1,865.50
05-20	1080141224	MARCEL DEKKER, INC.	04/25/80	BOOK: STATISTICAL COMPUTING BY KENNEDY	28.00
05-20	1080141205	XEROX CORPORATION	04/01/80–04/30/80	APRIL MONTHLY RENTAL OF XEROX TELECOPIER	105.45
05-20	1080141204	WARREN, GORHAM & LAMONT, INC	04/28/80	1980 SUPPLEMENT #1 TO BRADY ON BANK CHECKS	22.70
05-20	1080141203	WARREN, GORHAM & LAMONT, INC	04/29/80	1980 YEARBOOK TO BANKERS DESK REFERENCE	24.75
05-20	1080141202	HOUSE RECORDING STUDIO	04/11/80	SIX GRAPHIC PRINTS	9.00
05-20	1080141144	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY MINIMUM CHARGE XEROX 3400 SER. #769-018730	350.40
05-20	1080141138	SUPERINTENDENT OF DOCUMENTS	04/28/80	ONE COPY OF CFR TITLE 12 PTS. 1-199	6.00
05-20	1080141137	THE COMEDY CENTER	03/10/80	ONE COPY OF A BOOK ON SPEECH MATERIAL	9.70
05-20	1080141136	OFFICIAL AIRLINE GUIDE	05/20/80	ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE 7-1-80 TO 6-15-81	119.64
05-23	1080144426	NATIONAL CENTER FOR ECONOMIC	05/09/80	ONE BOOK ENTITLED 'PRODUCTIVITY PAPER'	7.50
05-23	1080144424	XEROX CORPORATION	04/01/80–04/30/80	XEROX 5400, PLAN CP USAGE FOR APR AS BROKEN DOWN BY SUBCMT, FULL CMT, HOUSING, ECON STAB, MIN..	783.03
05-23	1080144422	THE ECONOMIST	05/01/80–05/31/80	SUBSCRIPTION TO: THE ECONOMIST (PUBLICATION)	33.95
05-23	1080144412	AB DICK CO	04/01/80–04/30/80	APRIL MONTHLY RENTAL OF MAGNA II AUTOMATIC TYPEWRITER	286.15
05-23	1080144411	XEROX CORPORATION	03/31/80–04/30/80	APRIL MONTHLY RENTAL OF XEROX 3400	350.40
05-23	1080144410	COMMERCE CLEARING HOUSE INC	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION TO CONSUMER CREDIT GUIDE	272.00
05-23	1080144409	DAVID R RAMAGE	04/13/80	ELLIOTT WORK # 1739 FOR PERIOD ENDING 5/13/80	1.35
05-28	1080149346	AB DICK COMPANY	05/01/80–05/31/80	MAY MONTHLY RENTAL OF MAGNA II AUTOMATIC TYPEWRITER DATED 5/14/80	286.15
05-28	1080149344	AB DICK COMPANY	05/12/80	MAINTENANCE OF PLATEMAKER	18.70
05-28	1080149342	JUDITH M SHELLENBERGER	04/02/80–05/16/80	LOCAL TRAVEL: $21, SUPPLIES: $5.66, MISCELLANEOUS: $3.49	30.15
05-28	1080149338	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY MINIMUM CHARGE XEROX 3100	163.20
05-28	1080149337	WARREN, GORHAM & LAMONT, INC	05/12/80	HANDBOOK OF FEDERAL ASSIST - 1980 ANNUAL	48.50

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	1080156431	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY MINIMUM CHARGE FOR MARCH FOR XEROX 3100 RENTAL PLAN CP FOR MINORITY STAFF	163.20
06-04	1080156386	XEROX CORPORATION	04/01/80–04/30/80	COPYING SERVICE FOR 4/80	172.80
06-04	1080156385	IBM CORPORATION	04/01/80–04/30/80	APRIL MONTHLY RENTAL FOR MAG CARD II AUTOMATIC TYPEWRITER DATED 5/1/80	320.00
06-04	1080156384	IBM CORPORATION	03/01/80–03/31/80	MARCH MONTHLY RENTAL FOR MAG CARD II AUTOMATIC TYPEWRITER DATED 4/1/80	310.00
06-04	1080156383	IBM CORPORATION	02/04/80–02/29/80	INSTALLATION AND MONTHLY CHG FOR FEBRUARY FOR MAG CARD II AUTOMATIC TYPEWRITER DATED 3/1/80	328.67
06-05	1080157344	CONGRESSIONAL QUARTERLY INC	05/29/80	PUBLICATIONS: HISTORIC DOCUMENTS OF 1978, HISTORIC DOCUMENTS OF 1979	82.00
06-05	1080157343	XEROX CORPORATION	04/01/80–04/28/80	XEROX 4500, USAGE FOR APRIL, FULL COMM, HOUSING, MINORITY, ECON STAB	527.16
06-06	1080158140	XEROX CORPORATION	04/03/80–04/29/80	XEROX CHARGES FOR SUBCOMMITTEE	163.20
06-06	1080158137	BUREAU OF NATIONAL AFFAIRS INC	06/01/80–06/01/81	RENEWAL SUBSCRITION FOR ONE YEAR (ONE SUBSCRIPTION) - SUB COMMITTEE ON THE CITY $320/EACH	320.00
06-06	1080158135	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY CONTRACT CHARGE FOR 4500 MACHINE	408.03
06-06	1080158134	THE WALL STREET JOURNAL	06/06/80	SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL FOR ONE YEAR FROM 7-25-80 TO 7-24-81	63.00
06-06	1080158133	R.L. POLK & CO.	05/27/80	BANK DIRECTORY	92.31
06-06	1080158123	XEROX CORPORATION	04/01/80–04/30/80	XEROX SERVICE MONTH OF APRIL	163.20
06-06	1080158054	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY CONTRACT CHARGE FOR 3100 MACHINE	172.80
06-06	1080158051	CONGRESSIONAL QUARTERLY INC	06/06/80	1-YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY 7-1-80 TO 6-30-81	315.00
06-06	1080158049	NATIONAL JOURNAL REPORTS	06/06/80	1-YEAR SUBSCRIPTION RENEWAL FOR NATIONAL JOURNAL FROM 7-18-80 TO 7-18-81	415.00
06-06	1080158048	BUSINESS WEEK	06/06/80	1-YEAR SUBSCRIPTION RENEWAL FOR BUSINESS WEEK 7-1-80 TO 6-30-81	30.50
06-11	1080163350	WARREN, GORHAM & LAMONT, INC	05/20/80	1980 CUMULATIVE SUPPLEMENT #2 TO FEDERAL INCOME TAX OF BANKS AND FINANCIAL INSTS	32.25
06-11	1080163349	ABA BANKING JOURNAL	06/01/80–05/31/81	ONE YEAR SUBSCRIPTION RENEWAL	12.00
06-11	1080163348	PAUL NELSON	06/05/80	REIMBURSEMENT FOR PETTY CASH: TRAVEL, MISC	51.42
06-11	1080163347	OFFICE SUPPLY SERVICE	05/01/80–05/31/80	OFFICE SUPPLIES FOR MONTH OF MAY, FULL COMM, MINORITY, CON AFFS, FIN INSTIT	811.32
06-13	1080165145	WEST PUBLISHING CO	05/21/80	U.S.C. POCKETPARTS 1979	146.00
06-13	1080165142	WASHINGTONIAN	05/01/80–05/01/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	15.00
06-21	1080172203	WEST PUBLISHING CO	05/21/80	FOR U.S. CODE POCKET PARTS	146.00
06-21	1080172202	XEROX CORPORATION	04/01/80–04/30/80	RENTAL OF XEROX 3100 MODEL A SER. #374-196650 RENTAL PLAN CP FOR MINORITY STAFF	163.20
06-21	1080172201	FORTUNE MAGAZINE	06/20/80	2-YEAR SUBSCRIPTION OF FORTUNE MAGAZINE: 52 ISSUES $46.00 7-1-80 TO 7-1-82	46.00
06-21	1080172200	XEROX CORPORATION	05/01/80–05/31/80	XEROX BILL FOR MONTH OF MAY: XEROX 5600, SER. #849-082388 PLAN CP, FULL COMM:	750.00
06-21	1080172198	SOUTHWEST DISTRIBUTION, INC.	03/31/80–03/30/81	RENEWAL OF WASHINGTON POST SUBSCRIPTION/DAILY & SUNDAY	91.00
06-21	1080172197	XEROX CORPORATION	05/01/80–05/31/80	MONTHLY MINIMUM CHARGE XEROX 3400 SER. #769-018730	350.40
06-24	1080176267	WASHINGTON POST	06/10/80–06/09/81	ONE-YEAR RENEWAL SUBSCRIPTION FOR MINORITY STAFF IN 347 CHOB DAILY/SUNDAY	91.00
06-24	1080176264	OFFICE SUPPLY SERVICE	05/09/80–05/29/80	OFFICE SUPPLIES DURING MONTH OF MAY	107.24
06-24	1080176150	XEROX CORPORATION	05/01/80–05/31/80	XEROX USAGE FOR MONTH OF MAY XEROX 5600 SER # 849-08288 PLAN CP AS BROKEN DOWN FULL COMM.	442.63
06-24	1080176143	XEROX CORPORATION	05/01/80–05/31/80	COPYING SERVICE FOR MAY, 1980	172.80
06-25	1080177426	OFFICE SUPPLY SERVICE	04/02/80–04/23/80	OFFICE SUPPLIES DURING MONTH OF APRIL	236.84
06-25	1080177424	THE BOND BUYER	06/13/80–06/13/81	SUBSCRIPTION RENEWAL FOR ONE YEAR OF MONEY MANAGER FROM BOND BUYER	126.00
06-25	1080177423	XEROX CORPORATION	04/30/80–05/30/80	MAY MONTHLY RENTAL OF 3400 XEROX MINUS $42.29 CREDIT FOR DEVELOPER ON INVOICE #112502450	308.11
06-25	1080177267	COMMUNITY DEVELOPMENT SERVICES, INC	06/24/80	ONE-YEAR RENEWAL SUBSCRIPTION TO NEIGHBORHOOD REHAB REPORT	60.00
06-25	1080177265	INTERNATIONAL CITY MNGMT ASSOC	04/21/80	FOR COPY OF MUNICIPAL YEAR BOOK 1980	31.00
06-25	1080177263	ADVANCE MORTGAGE CORP	06/01/80–06/01/81	ONE-YEAR RENEWAL FOR SUBSCRIPTION TO U.S. HOUSING MARKETS	85.00
06-25	1080177260	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80–05/31/80	MONTHLY AVAILABILITY CHARGE FOR IBM MEMORY TYPEWRITER	185.00
06-25	1080177258	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80–05/31/80	MONTHLY AVAILABILITY CHARGE FOR IBM MEMORY TYPEWRITER	185.00
06-25	1080177257	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80–05/31/80	MONTHLY AVAILABILITY CHARGE FOR IBM MEMORY TYPEWRITER	180.00
06-25	1080177255	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80–05/31/80	MONTHLY AVAILABILITY CHARGE FOR IBM MEMORY TYPEWRITER	180.00
06-25	1080177203	XEROX CORPORATION	05/01/80–05/31/80	BASIC MONTHLY CHARGE FOR MAY FOR 800 MACHINE	383.15
06-25	1080177202	XEROX CORPORATION	06/10/80	DEVELOPER	33.60
06-25	1080177200	THE WALL STREET JOURNAL	06/01/80–06/01/81	ONE YEAR SUBSCRIPTION	63.00

06-25	1080177198	XEROX CORPORATION	04/01/80–04/30/80	USE OF MACHINE FOR THE MONTH OF APRIL, 1980	45.33
06-25	1080177195	FINANCIER	06/24/80	ONE YEAR SUBSCRIPTION RENEWAL 7-1-80 TO 6-30-81	60.00
06-25	1080177192	IBM CORPORATION	05/01/80–05/31/80	USE OF MEMORY TYPEWRITER MAY 1-31, 1980	185.00
06-25	1080177191	IBM CORPORATION	04/01/80–04/30/80	USE OF MEMORY TYPEWRITER APRIL 1-30, 1980	185.00
06-25	1080177190	IBM CORPORATION	03/01/80–03/31/80	USE OF MEMORY TYPEWRITER MARCH 1-31, 1980	180.00
06-25	1080177188	IBM CORPORATION	02/01/80–02/29/80	USE OF MEMORY TYPEWRITER FEB 1-29, 1980	180.00
06-25	1080177185	JUDITH M SHELLENBERGER	05/20/80–06/10/80	TRAVEL: $35.75	35.75
06-25	1080189313	IBM CORPORATION	12/31/79	MONTHLY AVAILABILTY CHARGE FOR IBM MEMORY TYPEWRITER	180.00
04-17	2180108007	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	SERVICES FOR THE MONTH OF MARCH	31.02
05-16	2180137019	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	USAGE FOR THE MONTH OF APRIL	50.88
04-04	2280095069	C&P TELEPHONE COMPANY	02/14/80–03/13/80	USE OF TWO BELLBOYS	44.00
04-04	2280095068	C & P TELEPHONE	02/28/80	TELEPHONE CHARGES FOR OFFICIAL SUBCOMMITTEE BUSINESS	155.36
04-04	2280095062	C & P TELEPHONE	02/01/80–02/29/80	OFFICIAL CALLS FOR THE MONTH OF FEBRUARY 1980: FULL COMM MINORITY INT TRADE	682.44
04-04	2280095061	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES	14.14
04-14	2280105016	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICES, MONTH OF FEBRUARY	158.60
04-14	2280105015	C & P TELEPHONE	02/01/80–02/29/80	PHONE SERVICE FOR FEBRUARY, 1980	194.99
04-14	2280105013	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF FEBRUARY	141.16
04-14	2280105012	C & P TELEPHONE	02/01/80–02/29/80	TOLL CHARGES	40.11
04-16	2280107031	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL LONG-DISTANCE TELEPHONE CALLS	344.27
04-22	2280113029	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FEBRUARY MONTHLY RENTAL FOR FTS TELEPHONE LINE	31.00
04-22	2280113028	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE PHONE CALLS	49.10
04-24	2280115029	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE FOR MONTH OF MARCH - CUSTOMER #398728	61.00
04-24	2280115028	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	F.T.S. TELEPHONE SERVICE	31.00
04-29	2280120097	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES	12.51
04-30	2280121037	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MARCH, 1980	376.81
04-30	2280121036	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES FOR MARCH, 1980	35.69
04-30	2280121034	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL CALLS FOR THE MONTH OF MARCH '80, FULL COMM, MINORITY, ECON STAB	726.59
05-05	2280126057	C & P TELEPHONE	03/31/80	TELEPHONE CHARGES FOR OFFICIAL SUBCOMMITTEE BUSINESS	246.24
05-05	2280126055	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS TELEPHONE SERVICE	31.00
05-05	2280126040	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICES FOR THE MONTH OF MARCH	159.29
05-05	2280126039	C&P TELEPHONE COMPANY	03/14/80–04/13/80	USE OF TWO BELLBOYS	44.00
05-05	2280126038	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 3/31/80	105.55
05-05	2280126037	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE FOR MONTH OF APRIL	61.00
05-05	2280126036	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE PHONE CALLS MARCH 1-31, 1980	62.59
05-07	2280128067	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	MARCH MONTHLY RENTAL FOR FTS TELEPHONE LINE DATED 4/22/80	31.00
05-20	2280141011	C & P TELEPHONE	03/01/80–03/31/80	LOND-DISTANCE BUSINESS CALLS	235.13
06-04	2280156066	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL TELEPHONE CALLS -- LONG DISTANCE	166.24
06-04	2280156054	C & P TELEPHONE	04/01/80–04/30/80	APRIL MONTHLY LONG DISTANCE TELEPHONE SERVICE	139.52
06-05	2280157047	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE FOR MONTH OF APRIL	59.83
06-05	2280157046	C&P TELEPHONE COMPANY	04/14/80–05/13/80	USE OF TWO BELLBOYS	44.00
06-05	2280157045	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE	31.00
06-05	2280157044	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES FOR APRIL, 1980	65.11
06-05	2280157043	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES FOR OFFICIAL SUBCOMMITTEE BUSINESS	56.73
06-06	2280158037	C & P TELEPHONE	04/01/80–04/30/80	MINORITY: 220.65, ECON. STAB.: 2.20	740.27
06-06	2280158036	C & P TELEPHONE	04/01/80–04/30/80	PHONE SERVICE FOR APRIL 1980	207.87
06-06	2280158035	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE MONTH OF APRIL	123.50
06-13	2280165023	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	APRIL MONTHLY RENTAL FOR FTS TELEPHONE LINE 5-22-80	31.00
06-13	2280165022	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE PHONE CALLS APRIL 1-30, 1980	72.94
04-04	1280095053	AMERICAN AIRLINES	01/16/80–01/20/80	AIRFARE FOR OFFICIAL TRAVEL FROM WDC TO LAS VEGAS FOR ROGER FAXON & GERALD MCMURRAY	1,122.00
04-04	1280095050	WILLIAM WARFIELD	02/22/80–03/02/80	OFFICIAL TRAVEL EXPENSES ON BUSINESS IN SEATTLE	146.24
04-04	1280095054	AMERICAN AIRLINES	12/08/79–12/12/79	AIRFARE FOR OFFICIAL TVL FOR SHELDON SCHREIBERG FROM WDC TO LOS ANGELES & SAN DIEGO, CA & RET	296.00
04-14	1280138005	EASTERN AIRLINES, INC.	03/13/80	AIRLINE CHARGES FOR OFFICIAL TRAVEL: ECON, STAB., MINORITY	352.00
04-14	1280105068	AMERICAN AIRLINES	03/19/80	OFFICIAL AIR FARE FOR ANTHONY VALANZANO'S BUSINESS TRAVEL TO LAS VEGAS, NEV.	544.00
04-14	1280105067	GERALD R. MCMURRAY	03/26/80–03/28/80	OFFICIAL EXPENSES ON BUSINESS TRIP TO SALT LAKE CITY (PROVO)	160.40
04-14	1280105044	NORMAN G CORNISH	03/26/80–03/27/80	TRAVEL FROM WASH., DC TO COLUMBUS, OHIO & RETURN; 2 DAYS PER DIEM; $36 MISC EXPS	136.00
04-14	1280138004	EASTERN AIRLINES, INC.	01/02/80	AIRLINE CHARGES FOR OFFICIAL TRAVEL: ECON, STAB., MINORITY	151.00
04-16	1280107086	PETER G PETERSON	03/20/80–03/20/80	WASHINGTON, DC/NEW YORK, NY, R/T, MISC EXPENSES	214.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1280107085	U.S. AIR, INC.	02/14/80–02/19/80	OFFICIAL AIR FARE FOR CYNTHIA SIMON ON BUSINESS TRAVEL	187.00
04-16	1280107082	MIKE LOWRY	02/24/80–02/25/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FROM WDC TO NYC (STAMFORD, CONN)	168.50
04-16	1280107081	EDWIN W WEBBER	04/02/80–04/03/80	TRAVEL FROM WASH, DC TO NEW YORK, NY AND RETURN; ACTUAL EXPENSE REIMBURSEMENT	119.01
04-16	1280107080	PAUL NELSON	04/02/80–04/03/80	TRAVEL-WASH, DC/NY RETURN REIMBURSEMENT FOR ACTUAL EXPENSES	108.24
04-16	1280107078	EASTERN AIRLINES, INC.	02/17/80–02/25/80	OFFICIAL AIR FARE FOR TRAVEL TO NYC	765.00
04-17	1280108033	MICHAEL P. FLAHERTY	04/09/80–04/11/80	WASH, DC/HOUSTON, TEXAS/& RTN 3 DAY PER DIEM: $150.00	150.00
04-17	1280108032	EDWIN W WEBBER	04/08/80–04/10/80	TVL FROM WASH, DC TO CHAPEL HILL, NC & RETURN; 3 DAYS PER DIEM; $116 MISC. EXPENSES	266.00
04-25	1280116068	DAVE EVANS	04/02/80–04/03/80	TRAVEL FROM WASH, DC TO NEW YORK, NY TO INDIANAPOLIS, IN, AIR FARE, ACTUAL EXPENSES	411.12
04-29	1280120081	DAVID S. KIERNAN	04/02/80–04/03/80	WASHINGTON, DC/NEW YORK CITY, R/T, PER DIEM, MISC EXPENSES	117.75
04-29	1280120078	DAVID S. KIERNAN	03/26/80–03/28/80	WASH, DC/HOT SPRINGS, VA R/T, HOTEL, CAR RENTAL, MISC EXPENSE	312.23
04-30	1280121015	NORMAN G CORNISH	04/20/80–04/23/80	TRIP FROM WASH, DC TO ATLANTA, GA & RETURN, 4 DAYS PER DIEM, MISC EXPENSES	488.00
05-05	1280126116	MONEY MARKET SERVICES, INC.	03/24/80–03/25/80	APPEARANCE OF ROBERT JONES AT HEARING ON 3/25: ONE-HALF A/F FROM CA	482.41
05-05	1280126114	A. GARY SHILLING	03/25/80	APPEARANCE AS WITNESS ON 3/25 AIRFARE (R/T) - $130.00, PER DIEM, ONE DAY - $50.00	180.00
05-05	1280126112	WILLIAM POOLE	03/24/80–03/25/80	APPEARANCE AS WITNESS ON 3/25 AIRFARE (R/T) TOTAL TAXI FARES TWO DAY PER DIEM - $100	252.25
05-05	1280126060	LOUIS GASPER	04/11/80–04/13/80	WASHINGTON, DC/CHICAGO R/T	221.00
05-05	1280126055	EASTERN AIRLINES, INC.	04/16/80	AIRLINE CHARGES FOR OFFICIAL TRAVEL	764.00
05-05	1280126054	JAMES J BLANCHARD	04/02/80–04/03/80	TRIP WASH, DC TO NEW YORK, NY & RETURN; ACTUAL EXPENSES REIMBURSEMENT	114.82
05-05	1280126045	PAUL NELSON	04/23/80–04/24/80	WASHINGTON, DC/NYC/RETURN 1 DAY PER DIEM: $50	50.00
05-08	1280129025	BOB WEINTRAUB	04/18/80–04/19/80	TRAVEL EXPENSES IN SAVANNAH, GA: TWO DAYS PER DIEM, TAXI - CAB FARES	120.00
05-08	1280129024	MICHAEL P. FLAHERTY	04/21/80–05/04/80	WASH, DC/NEW YORK, NY/ AND RETURN, 2 DAYS PER DIEM, MISC EXPENSE	111.00
05-16	1280137066	PAUL NELSON	04/23/80–04/24/80	TRAVEL WASH/NYC/WASH, DC REIMBURSEMENT AIRFARE	102.00
05-20	1280141117	NATIONAL RAILROAD PASSENGER	02/25/80	OFC'L BUSS TVL ON AMTRAKFROM WASH., DC TO NYC FOR DAVID KIERNAN RE TASK FORCE HRNG	50.50
05-20	1280141026	GALE CINCOTTA	04/23/80–04/23/80	REIMBURSEMENT OF EXPENSES TO WITNESS	316.50
05-28	1280149056	JAMES K. GALBRAITH	05/19/80–05/20/80	WASH, DC/BOSTON, MA/AND RETURN 2 DAYS PER DIEM $100 MISC. EXPENSES: $15.00	115.00
06-04	1280156065	AMERICAN AIRLINES	02/15/80	OFFICIAL AIR FARE FOR DIANE DORIUS WDC TO DALLAS, TEXAS	348.00
06-04	1280156064	ROGER C. FAXON	05/16/80–05/17/80	OFFICIAL BUSINESS EXPENSES 2 DAYS PER DIEM @ $50.00	100.00
06-05	1280157048	EASTERN AIRLINES, INC.	05/14/80	AIRLINE CHARGES FOR OFFICIAL TRAVEL: FULL COMM, MINORITY, DOM MONE, ECON STAB	1,725.00
06-05	1280157047	DAN LIUZZO	04/23/80–04/23/80	REIMBURSEMENT OF EXPENSES TO WITNESS	196.00
06-06	1280158030	RUTH M. WALLICK	05/28/80–05/29/80	TRAVEL FROM WASH, DC TO NEW YORK, NY AND RETURN; 2 DAYS PER DIEM; $28 MISC. EXPENSES	128.00
06-11	1280163124	RICHARD L STILL	05/28/80–05/30/80	EXPENSES (TO 80-133), PER DIEM, TAXIS	165.00
06-13	1280165052	MICHAEL P. FLAHERTY	06/05/80–06/07/80	WASH, D.C./BOSTON, MASS/RETURN PER DIEM $150 TRANSPORTATION $55 MISC $24.50	229.50
06-13	1280165051	PAUL NELSON	06/06/80	WASHINGTON, D.C./NEW YORK, N.Y./AND RETURN 1 DAY PER DIEM $50, MISC $20	70.00
06-13	1280165049	STEPHEN L NEAL	05/23/80–05/26/80	WASH, D.C./MIAMI, FLA/KEY WEST, FLA/RETURN 4 DAYS PER DIEM $200 RENTAL CAR $39.60	239.60
06-21	1280172036	UNITED AIRLINES	02/15/80–02/29/80	OFCL TVL FARE FROM WDC TO SEATTLE, WA IN CONN W/RTL TASK FORCE HRG MTGS FOR BILLWARF IELD	562.00
06-21	1280172035	AMERICAN AIRLINES	03/26/80–03/27/80	OFCL TVL FARE FROM WDC TO SALT LAKE CITY, UTAH, FOR GERALD MCMURRAY RE PARTIC. IN HOUSG CONF.	615.00
06-21	1280172034	FRANK DESTEFANO	05/16/80–05/17/80	OFFICIAL TRAVEL EXPENSES FROM WDC TO BOSTON, MASS., TO REVIEW PUBLIC HOUSING PROJECT	111.20
06-24	1280176035	BRUCE F VENTO	05/30/80–05/31/80	OFFICIAL EXPENSES RE RENTAL TASK FORCE HEARING IN SEATTLE	773.00
06-24	1280176034	ALVIN E. MILLS	05/29/80–06/01/80	OFFICIAL EXPENSES RE RENTAL TASK FORCE HEARING IN SEATTLE	209.20
06-24	1280176033	GERALD R. MCMURRAY	05/29/80–06/01/80	OFFICIAL EXPENSES RE RENTAL TASK FORCE HEARING IN SEATTLE	212.70
06-25	1280177054	FRANK DESTEFANO	06/09/80–06/11/80	OFFICIAL SUBCOMMITTEE BUSINESS IN RENO, NV, RE NATL AMERICAN INDIAN HOUSING COUNCIL ANUL CONF.	171.00
06-25	1280177053	EASTERN AIRLINES, INC.	06/12/80	AIRLINE CHARGES FOR OFFICIAL TRAVEL: FULL COMMITTEE: $184	184.00
06-25	1280177041	J KENNETH GALBRAITH	03/25/80–03/26/80	PER DIEM $100, TAXI IN DC $6 TAXI IN DC $6.80; A/F BOSTON, MA/DC & RTN $217 FOR WITNESS EXP	329.80
06-25	1280177029	EMILY M. HIGHTOWER	05/29/80–06/01/80	OFFICIAL TRAVEL EXPENSES RE RENTAL TASK FORCE HEARING IN SEATTLE	223.25
06-25	1280177021	DAVID S. KIERNAN	05/28/80–05/29/80	WASHINGTON, DC/NEW YORK CITY R/T PER DIEM $100, MISC. EXP $54.75	154.75
06-25	1280177020	NANCY HUNT	06/03/80–06/04/80	WASHINGTON, DC/NEW YORK CITY R/T PER DIEM $100, MISC. EXP $18	118.00
06-25	1280177019	PAUL NELSON	06/11/80	WASH., DC/NEW YORK, NY AND RETURN 1 DAY PER DIEM: $50 MISC. $20	70.00

04-14	1480105069	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	COMPUTER USGE & PERSONNEL SUPPORT FULL COMM: DOM MONETARY	1,332.99
04-14	1480105064	MONEY MARKET SERVICES, INC.	04/01/80–04/30/80	COMPUTER SERVICES (OUTSIDE) FOR APRIL, 1980	80.00
04-22	1480113034	ADP NETWORK SERVICES, INC	03/01/80–03/31/80	COMPUTER SERVICES (OUTSIDE) FOR MARCH, 1980	1,690.77
04-22	1480113030	TIME SHARING RESOURCES, INC	03/01/80–03/31/80	COMPUTER SERVICES (OUTSIDE) FOR MARCH, 1980	50.61
04-30	1480121007	WHARTON ECONOMETRIC	03/01/80–03/31/80	COMPUTER SERVICES (OUTSIDE) FOR MARCH, 1980	25.78
04-30	1480121006	ADP NETWORK SERVICES, INC	02/01/80–02/29/80	COMPUTER SERVICES (OUTSIDE) FOR FEBRUARY, 1980	1,387.65
05-08	1480129059	INTERACTIVE DATA CORP	02/01/80–02/29/80	COMPUTER SERVICE	46.30
05-16	1480137057	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	CMPTR USAGE & PERSONNEL SUPPT AS BROKEN DOWN BY SUBC: FULL, DOM MON, INT'L TRADE, MINORITY	1,181.24
05-20	1480141071	TIME SHARING RESOURCES, INC	04/01/80–04/30/80	COMPUTER SERVICES (OUTSIDE) FOR APRIL, 1980	50.61
05-20	1480141070	MONEY MARKET SERVICES, INC.	05/01/80–05/31/80	COMPUTER SERVICES (OUTSIDE) FOR MAY, 1980	80.00
05-20	1480141054	INTERACTIVE DATA CORP	04/01/80–04/30/80	USAGE FOR MONTH OF APRIL	59.35
06-04	1480156028	ADP NETWORK SERVICES, INC	04/01/80–04/30/80	OUTSIDE COMPUTER USAGE FOR 4/80	789.25
06-05	1480157064	CADDYLAK SYSTEMS, INC	05/15/80	MAGNETIC LEGISLATIVE STATUS BOARD (VISUAL CONTROL BOARD)	357.69
06-05	1480157063	HOUSE INFORMATION SYSTEMS	04/01/80–04/30/80	COMPUTER USAGE & PERSONNEL SUPPORT, FULL COMM, DOM MON, INTERNATIONAL TRADE	721.53
06-06	1480158008	ADP NETWORK SERVICES, INC	04/01/80–04/30/80	OUTSIDE COMUTER SERVICE MONTH OF APRIL	5.70
06-13	1480165027	TIME SHARING RESOURCES, INC	05/01/80–05/30/80	COMPUTER USAGE FOR 5/80	50.61
06-24	1480176013	ADP NETWORK SERVICES, INC	05/01/80–05/31/80	COMPUTER SERVICES MONTH OF MAY	165.82
06-24	1480176007	ADP NETWORK SERVICES, INC	05/01/80–05/31/80	COMPUTER SERVICES (OUTSIDE) FOR MAY, 1980	1,121.98
06-24	1480176006	MONEY MARKET SERVICES, INC.	06/01/80–06/30/80	COMPUTER SERVICES (OUTSIDE) FOR JUNE, 1980	80.00
06-25	1480177061	INTERACTIVE DATA CORP	05/01/80–05/31/80	USAGE FOR MAY. ACCT. NO. 1EG7,	63.05
				TOTAL	**63,028.27**

COMMITTEE ON THE DISTRICT OF COLUMBIA

OFFICIAL EXPENSES

04-16	1080107601	CONGRESSIONAL QUARTERLY INC	02/27/80	FOR 1 SET OF CQ BINDERS PLUS POSTAGE AND HANDLING CHARGES	23.50
04-16	1080107599	INTERNATIONAL PRESS CLIPPING BUREAU	03/01/80–03/31/80	CLIPPING SERVICE FOR ONE MONTH	114.71
04-16	1080107596	THE WASHINGTON STAR	01/02/80	SUBSCRIPTION TO WASH STAR FOR 1 YEAR FOR MINORITY OFFICE 1-1-80 TO 12-31-80	104.00
04-24	1080115248	SUPERINTENDENT OF DOCUMENTS	04/08/80	PAYMENT FOR SET OF D.C. CODE (TITLES 18-40) PURCHASED FOR THE MINORITY OFFICE	50.05
04-24	1080115247	XEROX CORPORATION	03/01/80–03/31/80	RENTAL OF 3400 COPIER FOR 1 MONTH	357.38
04-24	1080115246	PSYCHOLOGY TODAY	04/01/80	PAYMENT FOR 12 ISSUES OF THE REPORT - PYSCHOLOGY TODAY	7.97
04-29	1080120526	RONALD C WILLIS	04/02/80–04/09/80	REIMB FOR EXPS INCURRED WHILE CONDUCTING STUDY & INVESTGTN OF MENTAL HEALTH PROJECTS	784.80
04-29	1080120517	ALFRED S FRANK, JR	03/13/80–03/15/80	REIMBURSEMENT TO STAFFER FOR ATTENDANCE AT CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
04-29	1080120511	XEROX CORPORATION	03/01/80–03/31/80	RENTAL FOR ONE MONTH FOR 3100 COPIER	153.60
04-29	1080120507	BLACK ENTERPRISE	03/20/80	SUBSCRIPTION TO THE BLACK ENTERPRISE FOR 12 ISSUES	10.00
04-29	1080120504	AFRO-AMERICAN NEWSPAPERS	04/12/80–01/12/81	FOR 5 SUBS TO THE WASHINGTON'S TUES & FRI AFRO-AM NEWSPAPERS, STARTING APRIL, 1980	160.00
04-29	1080120345	INFORMATION BANK	04/15/80	PAYMENT FOR REPORT ON MENTAL HEALTH CARE	30.00
04-29	1080120343	JOYCE F WILLIAMS	01/13/80–01/17/80	REIMB FOR WHITE HOUSE CONF. COSTS, ATTD BY STAFFER, REGIST COST, LOCAL TRANS. FOR 5 DAYS	50.00
05-07	1080128471	RJ ASSOCIATES	01/02/80	FINAL INSTALLMENT ON CONTRACT AGREEMENT 4-30-80	18,000.00
05-20	1080141301	XEROX CORPORATION	03/31/80–04/30/80	RENTAL OF COPIERS 3100 & 3400 FOR ONE MONTH	510.60
05-20	1080141298	SUPERINTENDENT OF DOCUMENTS	05/05/80	PAYMENT FOR RENEWAL SUB TO THE CATALOG FEDERAL DOMESTIC ASSISTANCE	20.00
05-20	1080141295	INTERNATIONAL PRESS CLIPPING BUREAU	04/01/80–04/30/80	PRESS CLIPPING SERVICE FOR ONE MONTH	137.50
05-20	1080141293	WASHINGTON POST	05/20/80	PREPAID SUB TO THE POST F/DLVY OF 1 DAILY COPY TO 1310 LHOB FOR 52 WKS 5-23-80/5-23-81	54.60
05-20	1080141292	WASHINGTON POST	05/20/80	PREPAID SUB TO THE POST F/DLVY OF 1 DAILY COPY TO ANNEX ROOM 302 F/52 WKS 5-22-80/5-22-81	54.60
05-20	1080141289	WASHINGTON POST	05/20/80	PREPAID SUB TO POST F/DLVY OF 1 COPY OF DAILY/SUNDAY NEWSPR F/52 WKS 5-25-80/5-25-81	91.00
06-04	1080156440	NATIONAL CENTER FOR STATE COURTS	05/07/80	PAYMENT FOR 2 PUBLICATIONS ORDERED	10.00
06-04	1080156438	NEWSWEEK	03/01/80–03/31/80	SUBSCRIPTION RENEWAL FOR NEWSWEEK MAGAZINE FOR 1 YEAR	29.95
06-04	1080156436	DONNIE M HARLEY-HAYES	03/17/80–05/22/80	REIMB OF THE PETTY CASH FUND: LOCAL TRANSPORTATION & CONF FEES $75.15 SUPPLIES $8.98	84.13
06-10	1080162540	PRESERVATION BOOKSHOP NAT'L TRUST FOR	05/19/80	PAYMENT FOR COPY OF PUB 'TAX INCENTIVES FOR HISTORIC PRESERVATION' SHIPPING & HANDLING	14.45
06-10	1080162538	NATIONAL NEWS AGENCY	04/01/80–05/31/80	DELIVERY OF NEW YORK TIMES FOR TWO MONTHS	195.00
06-10	1080162536	INTERNATIONAL PRESS CLIPPING BUREAU	05/01/80–05/31/80	PRESS CLIPPING SERVICE FOR 1 MONTH	114.28
06-25	1080177321	D C TREASURER	05/01/80–05/31/80	RENEWAL OF SUBSCRITION FOR 1 YEAR TO THE DC REGISTER	50.00
06-25	1080177318	XEROX CORPORATION	04/30/80–05/30/80	RENTAL OF 3100 COPIER FOR ONE MONTH	153.60
06-25	1080177316	XEROX CORPORATION	04/30/80–05/30/80	RENTAL OF 3400 COPIER FOR ONE MONTH	439.68
04-16	2280107037	C & P TELEPHONE	02/01/80–02/28/80	PHONE SERVICE FOR ONE MONTH	227.61
04-29	2280120093	C & P TELEPHONE	03/01/80–03/31/80	TOTAL CHARGES FOR PHONE SERVICE FOR 1 MONTH	197.80

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	2280156069	C & P TELEPHONE	04/01/80-04/30/80	TOTAL TOLL CHARGES FOR THE MONTH OF APRIL, 1980	182.05
04-16	1280107090	TRAILWAYS, INC	02/15/80	PAYMENT OF BILL NO. 304-2-80 FOR TRAVEL TO RICHMOND, VA	10.20
04-24	1280115066	ROBERT B BRAUER	04/01/80-04/10/80	A/L TCK PURCHASED BY STAFFER, TVL ORDER #80:35 FOR TVL TO CA FOR CONSLTN WITH COMM CHRMN	658.00
05-28	1280149094	ELIZABETH D. LUNSFORD	04/06/80-04/14/80	REIMB FOR TRAVEL 9 DAYS PER DIEM $450, OTHER EXPENSES - $164.96 & TRANSSPORTATION $628	1,242.96
05-28	1280149093	CHARLES STEPHENSON	04/07/80-04/14/80	REIMBURSEMENT FOR TRAVEL 7 DAYS PER DIEM $350.00 OTHER EXPENSES – $48.40	398.40
05-28	1280149092	UNITED AIRLINES	04/23/80	PAYMENT OF CARRIER BILL FOR TRAVEL PER TRAVEL ORDER 80:40 LESS USED GTR H.R. 6620	658.00
04-15	1480106019	HOUSE ADMINISTRATION COMMITTEE	02/01/80-02/29/80	COMPUTER USAGE AND PERSONNEL SUPPORT	2,391.73
05-07	1480128054	HOUSE INFORMATION SYSTEMS	03/01/80-03/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,996.82
05-28	1480149053	HOUSE ADMINISTRATION COMMITTEE	04/01/80-04/30/80	A. COMPUTER USAGE AND PERSONNEL SUPPORT	1,179.76
				TOTAL	**30,998.73**

COMMITTEE ON EDUCATION AND LABOR

OFFICIAL EXPENSES

04-03	1080094311	XEROX CORPORATION	02/04/80-02/29/80	RENTAL OF XEROX 3400	321.60
04-03	1080094309	FEDERAL PROGRAMS ADVISORY SERVICE	03/01/80-03/28/81	1 YR SUBS TO THE HANDICAPPED REQUIREMENTS HANDBOOK & INDIV. AGENCY REQ. CHPT. 9, 10, 17 & 18	125.00
04-03	1080094303	NATIONAL ASSOCIATION OF COLLEGE	03/01/80-02/28/81	1 YR RENEWAL SUBS FOR FEDERAL REGULATIONS & THE EMPLOYMENT PRACTICES OF COLLEGES & UNIV	20.00
04-03	1080094281	XEROX CORPORATION	01/02/80-01/31/80	RENTAL OF XEROX 3100	148.80
04-03	1080094278	THE GEORGE WASHINGTON UNIVERSITY	03/01/80-03/01/81	1 YR SUBSCRIPTION TO 'EDUCATION TIMES'	52.00
04-09	1080100361	CAPITOL PUBLICATIONS, INC	03/29/80-03/29/81	SUBSC. TO EDUCATION DAILY (GROUP)	170.85
04-09	1080100357	CAPITOL PUBLICATIONS, INC	03/29/80-03/29/81	1 YR SUBSCRIPTION RENEWAL TO 'EDUCATION DAILY'--2 COPIES (PART OF GROUP SUBSCRIPTION)	341.67
04-17	1080108505	SUPERINTENDENT OF DOCUMENTS	03/27/80	1 COPY OF 'BRIEF HISTORY OF THE FEDERAL RESPONSIBILITY TO THE AMERICAN INDIANA'	2.00
04-17	1080108501	XEROX CORPORATION	01/31/80-02/29/80	RENTAL OF XEROX 3100	148.80
04-17	1080108500	WEST PUBLISHING CO	03/06/80	WESTS FEDERAL CASE NEWS	65.00
04-17	1080108498	WEST PUBLISHING CO	03/20/80	USC 5 2	32.00
04-17	1080108495	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	DELIVERY OF N.Y. TIMES (2 COPIES)	117.32
04-24	1080115205	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	SUBSCRIPTION TO NY TIMES	38.66
04-24	1080115204	THE CHRONICLE OF HIGHER EDUCATION	03/01/80-03/31/80	1 YR. SUBSCRIPTION TO CHRONICLE OF HIGHER ED.	25.00
04-24	1080115203	XEROX CORPORATION	02/29/80-03/31/80	COPIER CHARGES XEROX 3400 SERIAL #769-012995	360.30
04-24	1080115202	XEROX CORPORATION	03/03/80-04/01/80	COPIER CHARGES XEROX 4500 SERIAL 533-900896	639.33
05-07	1080128418	CAPITOL PUBLICATIONS, INC	03/14/80-03/14/81	1 YR SUBSCRIPTION TO 'SCHOOL LAW REGISTER'	197.00
05-07	1080128415	CAPITOL PUBLICATIONS, INC	05/07/80	1 YR RENEWAL SUBSCRIPTION TO 'MANPOWER & VOCATIONAL EDUCATION WEEKLY' 7/13/80-7/13/81	134.00
05-07	1080128411	XEROX CORPORATION	02/29/80-03/29/80	RENTAL OF XEROX 3100	148.80
05-07	1080128408	XEROX CORPORATION	02/29/80-03/31/80	RENTAL OF XEROX 3400	321.60
05-07	1080128405	XEROX CORPORATION	02/29/80-04/02/80	RENTAL OF XEROX 3400	629.94
05-07	1080128067	BUREAU OF NATIONAL AFFAIRS INC	05/01/80-05/01/81	1 YR SUBSCRIPTION EMPLOYMENT & TRAINING RPT (1/2 OF GROUP SUBSCRIPTION)	394.00
05-07	1080128066	BUREAU OF NATIONAL AFFAIRS INC	05/01/80-05/01/81	1 YR RENEWAL SUBSCRIPTION TO 'EMPLOYMENT & TRAINING REPT' (HALF OF GROUP SUBSCRIPTION)	394.00
05-23	1080144503	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	05/01/80-05/01/81	FEDERAL REGULATION OF EMPLOYMENT SERVICE	282.00
05-23	1080144500	XEROX CORPORATION	04/01/80-04/30/80	RENTAL OF COPIER	496.56
05-23	1080144498	XEROX CORPORATION	03/01/80-03/31/80	RENTAL OF COPIER	176.93
05-29	1080150105	XEROX CORPORATION	03/29/80-04/30/80	RENTAL OF XEROX 3100	148.80
05-29	1080150104	XEROX CORPORATION	03/31/80-04/30/80	RENTAL OF XEROX 3400	321.60
05-29	1080150102	XEROX CORPORATION	04/02/80-05/01/80	RENTAL OF XEROX 3400	484.32
05-29	1080150101	COUNCIL FOR EXCEPTIONAL CHILDREN	05/02/80	1 COPY OF 'GETTING THE BUCK TO STOP HERE - A GUIDE TO FED RESOURCES'	19.95
05-29	1080150098	THOMAS J LANKFORD	04/26/80	MEMO PADS- 4X5X1/2 $58.20 MEMO PADS- 5/1/4X8 $72.00 XEROX 500 PGS $480	610.20

05-30	1080128428	NATIONAL CENTER FOR ECONOMIC	04/25/80	1 COPY OF PRODUCTIVITY PAPER ENTITLED 'WORKPLACE DEMOCRACY AND PRODUCTIVITY'	7.50
06-04	1080156375	BUREAU OF NATIONAL AFFAIRS INC	06/04/80	1 YR RENEWAL SUBSCRIPTION TO 'DAILY LABOR REPORT' (PART OF GROUP SUBSCRIPTION)	1,742.00
06-06	1080158064	BUREAU OF NATIONAL AFFAIRS INC	06/06/80	1 YR RENEWAL SUBSCRIPTION TO 'OCCUPATIONAL SAFETY & HEALTH REPORTER'	280.58
06-06	1080158063	THE WALL STREET JOURNAL	06/06/80	1 YR RENEWAL OF THE 'WALL STREET JOURNAL' 7-24-80 TO 7-24-81	63.00
06-13	1080165104	WEST PUBLISHING CO	05/21/80	USC PP 79 (STANDING ORDER)	146.00
06-24	1080176057	XEROX CORPORATION	05/01/80–06/02/80	COPIER #533-900896 MAY USAGE CHARGE 4% DISC.	699.49
06-25	1080177291	BUREAU OF NATIONAL AFFAIRS INC	01/01/80–12/31/80	1 YR. RENEWAL SUBSCRIPTION TO 'BNA PENSION REPORTER' (HALF OF GROUP SUBSCRIPTION)	219.00
06-25	1080177285	THOMAS J LANKFORD	05/05/80	500 RAISED PRINT CARDS FOR CHARLES RADCLIFFE, MINORITY COUNSEL AND STAFF DIRECTOR	42.00
06-25	1080177284	COUNCIL OF STATE GOVERNMENTS	05/23/80	1980-81 BOOK OF THE STATES	28.00
06-25	1080177281	CAPITOL PUBLICATIONS, INC	06/24/80	1 YR. RENEWAL TO 'OLDER AMERICANS REPORT' 7-6-80 TO 7-6-81	137.00
06-25	1080177278	GARLAND PUBLISHING, INC.	04/30/80	SOURCEBOOK ON ASBESTOS DISEASES	39.50
04-03	2280094173	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE - 492 - HOUSE	31.00
04-17	2280108020	C & P TELEPHONE	02/01/80–02/29/80	OFFICIAL TELEPHONE CALLS	83.73
04-17	2280108019	C & P TELEPHONE	02/01/80–02/29/80	OFFICIAL TELEPHONE CALLS	405.87
04-24	2280115019	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE SERVICE	292.59
05-05	2280126058	GSA, OAD, FINANCE DIVISION	03/01/80–03/22/80	FTS SERVICE-492-HOUSE EDUCATION & LABOR MINORITY RAYBURN HOB ROOM 2101 WASH, DC	31.00
05-07	2280128054	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL TELEPHONE CALLS	52.45
05-07	2280128053	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL TELEPHONE CALLS	429.26
05-07	2280128052	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE - 492 - HOUSE	31.00
05-23	2280144016	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TEL SERVICE	255.81
06-06	2280158021	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE - 492-HOUSE CUST. #398712	31.00
06-06	2280158020	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL TELEPHONE CALLS EXT	308.96
06-06	2280158019	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL TELEPHONE CALLS -- EXT. 3638, 3639, 7101, 7102	49.34
06-24	2280176001	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE SERVICE	232.28
04-11	1280102080	WILLIAM CLOHAN	03/23/80–03/24/80	A/F-WASH., DC/CEDAR RAPIDS, MICH R/T & MISC TRANS., ONE DAY PER DIEM	329.40
04-11	1280102079	CHARLES RADCLIFFE	03/19/80–03/21/80	A/F WASH-DC/SALT LAKE CITY, UT/TWIN FALLS, IDAHO/BOISE, ID/WASH & MISC EXP 3 DAYS	792.00
04-11	1280102078	CHARLES RADCLIFFE	03/10/80–03/11/80	AIRFARE-WASH, DC/LOUISVILLE, KY R/T & MISC. TRANS. EXP., 2 DAYS PER DIEM	298.00
04-24	1280115081	JAMES STEPHENS	04/07/80–04/11/80	AIRFARE - WASH., DC/DENVER, COLORADO & MISC. TRANS. EXP. OTHER-PRKG 5 DAYS PER DIEM	713.00
04-24	1280115080	JENNIFER VANCE	03/31/80–04/04/80	AIRFARE - WASH., DC-DENVER, COLORADO & MISC. TRANS. EXP. 2 DAYS PER DIEM	475.00
04-24	1280115079	NATHANIEL SEMPLE	03/30/80–03/31/80	AIRFARE - WASH., DC/NEW YORK, NY & MISC. TRANSP. EXP. 1 DAY PER DIEM	176.00
04-24	1280115078	THOMAS TAUKE	03/23/80	AIRFARE - WASH., DC/CEDAR RAPIDS, IOWA & MISC. TRANS. EXP	342.82
04-30	1280121024	JOHN H BUCHANAN,JR	03/30/80–03/31/80	AIRFARE-WASH, DC/NEW YORK, NY R/T & MISC TRANS EXP, 2 DAYS PER DIEM	213.00
04-30	1280121022	JAMES M JEFFORDS	03/30/80–03/31/80	AIRFARE-BURLINGTON, VT/NEW YORK, NY/WASH, DC & MISC TRANS EXP, 2 DAYS PER DIEM	266.00
05-07	1280128214	DOROTHY STRUNK	04/23/80–04/26/80	AIRFARE-WASH DC/SAN FRANCISCO, CALIF R/T & MISC TRANS EXP, 4 DAYS ACTUAL EXPENSES	886.24
05-28	1280149091	N. CLARK RECHTIN	04/07/80–04/10/80	4 DAYS PER DIEM AT $50.00	200.00
05-28	1280149089	JANE BAIRD	05/08/80–05/10/80	ROUNDTRIP TRAIN FAIR TO NYC LODGING (2 DAYS) TAXI, NYC	160.72
05-28	1280149088	DELTA AIR LINES, INC.	01/14/80	GTR #11943-AIR TRANSPORTATION HUGH DUFFY DC TO BOSTON TO DC	102.00
05-28	1280149087	VANCE ANDERSON	05/06/80–05/09/80	ROUNDTRIP AIR FARE DC TO BRECKRIDGE, KY PER DIEM: 4 DAYS AT $50 TAXI	485.00
06-04	1280156061	WILLIAM CLOHAN	05/09/80–05/10/80	AIRFARE-WASH, DC/NY R/T $120 MISC. TRANS. EXPENSES $33 ACTUAL EXPENSES	243.71
06-04	1280156060	JENNIFER VANCE	05/09/80	AIR-SHUTTLE-WASH, DC/NY AND RETURN MISC. TRANS. EXPENSES	158.85
06-04	1280156059	LAWRENCE UZZELL	05/04/80–05/06/80	AIRFARE-WASH, DC/COL., OH R/T 3 DAYS PER DIEM $150 MISC. TRANS EXPENSES 19.30	323.30
06-13	1280165038	BETH BUEHLMANN	05/17/80–05/22/80	WASH, DC/NEW YORK R/T & MISC TRANS EXP $162.70 ACTUAL EXPENSES $76.55	239.25
06-24	1280176006	JANE BAIRD	06/05/80–06/06/80	ROUNDTRIP AIR DC-CHICAGO-DC $250.00 TAXI DC AIRPORT $4.70 2 DAYS PER DIEM $100	354.70
06-24	1280176004	WILLIAM CLOHAN	06/05/80–06/06/80	AIRFARE - WASH, DC/CHICAGO, IL R/T AND MISC. TRANS EXP. 283.25, 1 DAY PER DIEM $50.00	333.25
06-24	1280176003	JENNIFER VANCE	06/05/80–06/06/80	A/F WASH, DC/CHICAGO, IL R/T AND MISC. TRANS. EXP. 279.75 1 DAY PER DIEM $50.00	329.75
06-24	1280176002	BETH BUEHLMANN	05/29/80–05/31/80	A/F WASH, DC/LOS ANGELES/WASH, DC & MISC EXP $677 3 DAYS PER DIEM $150	827.00
06-25	1280177031	EDITH C BAUM	06/11/80–06/12/80	AIRFARE-WASH, DC/CORPUS CHRISTI, TX. R/T & MISC. TRANS. EXPENSES 1 DAY PER DIEM	528.00
06-25	1280177030	EDITH C BAUM	06/04/80–06/07/80	AIRFARE-WASH, DC/LEXINGTON, KY R/T $194, SEMINAR FEE $75, 4 DAYS PER DIEM $200	469.00
04-03	1480094015	HOUSE INFORMATION SYSTEMS	01/01/80–01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	5,430.78
04-17	1480108058	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	COMPUTER USAGE & PERSONNEL SUPPORT	5,266.27
05-10	1480130080	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	3,436.76
06-04	1480156027	HOUSE INFORMATION SYSTEMS	04/01/80–04/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	4,303.70
				TOTAL	**40,689.89**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON EDUCATION AND LABOR—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	1080100312	XEROX CORPORATION	08/01/79–08/31/79	REFUND DUE TO OVERPAYMENT	(22.94)
				TOTAL	**(22.94)**

SUBCOMMITTEE ON ELEMENTARY, SECONDARY AND VOCATIONAL EDUCATION

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	1080100367	CAPITOL PUBLICATIONS, INC	03/29/80–03/29/81	GROUP RATE FOR EDUCATION DAILY	179.16
05-28	1080149394	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUB. TO NEW YORK TIMES	38.66
04-14	2280105035	C & P TELEPHONE	02/01/80–02/28/80	FEB. TELEPHONE USAGE	146.03
04-29	2280120108	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY SERVICE	156.32
06-04	2280156042	C & P TELEPHONE	04/01/80–04/30/80	APRIL TELEPHONE SERVICE	110.19
04-03	1280094034	NANCY L KOBER	03/10/80–03/11/80	R/T DC/LOUISVILLE, PER DIEM	282.00
04-29	1280120099	JOHN F JENNINGS	04/08/80–04/11/80	R/T DC/BOSTON, MA, PER DIEM, MISCEL.	324.00
06-13	1280165040	JOHN F JENNINGS	06/05/80–06/06/80	R/T DC TO MADISON, WI $248 PER DIEM $75, MISC $20	343.00
				TOTAL	**1,579.36**

SUBCOMMITTEE ON LABOR-MANAGEMENT RELATIONS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	1080094225	XEROX CORPORATION	01/31/80–03/01/80	XEROX RENTAL CHARGE	171.83
04-17	1080108520	CONGRESSIONAL QUARTERLY INC	03/07/80	2 SETS CQ BINDERS AT $22.00 EACH PLUS POSTAGE & HANDLING	45.00
04-17	1080108519	LEGAL TIMES OF WASHINGTON	04/17/80	ONE YEAR'S SUBSCRIPTION 5-1-80 TO 5-1-81	125.00
04-24	1080115270	XEROX CORPORATION	03/01/80–03/31/80	RENTAL CHARGE	148.80
04-24	1080115269	DISTRICT DELIVERY SERVICE	04/01/80–06/01/80	SUBSCRIPTION TO N.Y. TIMES	58.66
05-28	1080149273	XEROX CORPORATION	03/31/80–04/30/80	XEROX RENTAL CHARGE: 155.00 LESS 4% 6.20	148.80
05-28	1080149271	NATIONAL CENTER FOR ECONOMIC	04/28/80	1 COPY OF BOOK 'PRODUCTIVITY PAPER'	7.50
06-13	1080165274	XEROX CORPORATION	04/30/80–05/30/80	XEROX RENTAL $155 LESS 4% $6.20	148.80
06-13	1080165272	JOHN HERLING'S LABOR	06/13/80	RENEWAL OF SUBSCRIPTION TO LABOR LETTER, 1 YR 7-1-80/6-30-81	48.00
04-03	2280094131	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE	31.00
04-17	2280108021	C & P TELEPHONE	02/28/80	LONG DISTANCE TELEPHONE CALLS	138.15
04-24	2280115032	GSA, OAD, FINANCE DIVISION	03/01/80	FTS SERVICE 493 HOUSE	31.00
05-28	2280149019	GSA, OAD, FINANCE DIVISION	04/01/80	FTS SERVICE	31.00
05-28	2280149018	C & P TELEPHONE	03/31/80	LONG DISTANCE TELEPHONE CALLS	132.97
06-04	2280156038	C & P TELEPHONE	04/30/80	LONG DISTANCE TELEPHONE CALLS	130.99
06-13	2280165029	GSA, OAD, FINANCE DIVISION	05/01/80	FTS SERVICE	31.00
				TOTAL	**1,428.50**

SUBCOMMITTEE ON EMPLOYMENT OPPORTUNITIES

OFFICIAL EXPENSES

04-11	1080102179	STEVE JUNTILA	03/03/80–03/19/80	TAXI FARES (5)	17.65
04-11	1080102178	CAROLE SCHANZER	03/18/80–03/20/80	TAXI FARES (3)	10.55
04-11	1080102177	SUSAN GRAYSON	03/03/80–03/17/80	TAXI FARES (4)	17.00
05-10	1080130408	STEVE JUNTILA	04/07/80–04/30/80	TAXI FARES	9.50
05-10	1080130405	CAROLE SCHANZER	04/10/80–04/28/80	TAXI FARES	15.15
05-10	1080130404	SUSAN GRAYSON	04/03/80–04/30/80	TAXI FARES	19.50
05-28	1080149411	TED WEISS	05/15/80–05/20/80	AIR TRAVEL WASHINGTON, DC TO NEW YORK CITY AND RETURN	140.00
06-04	1080156314	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL (APRIL 1980) FOR XEROX 3400 MACHINE, SERIAL #769-012995, LESS 4% DISCOUNT	459.12
06-04	1080156309	BUREAU OF NATIONAL AFFAIRS INC	06/04/80	1 YR RENEWAL SUBSCRIPTION TO THE DAILY LABOR REPORT FROM 7-1-80 TO 6-30-80	1,742.00
06-05	1080157589	STEVE JUNTILA	05/08/80	TAXI FARES	4.50
06-05	1080157588	CLEMON WILLIAMS	05/01/80–05/08/80	TAXI FARES	6.00
06-05	1080157586	CAROLE SCHANZER	05/01/80–05/14/80	TAXI FARES	6.00
06-05	1080157585	SUSAN GRAYSON	05/08/80–05/14/80	TAXI FARES	6.90
04-11	2280102024	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY	44.75
04-11	2280102022	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	31.00
04-30	2280121041	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	31.00
04-30	2280121040	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH	90.99
05-10	2280130043	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	31.00
06-04	2280156035	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	31.00
06-04	2280156034	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF APRIL 1980	53.12
05-28	1280149080	CLEMON WILLIAMS	05/18/80–05/19/80	TRAVEL: WASH, DC - NYC & RTN $105.50, 2 DAYS PER DIEM $100 OTHER $25.00	230.50
05-28	1280149078	CAROLE SCHANZER	05/18/80–05/19/80	AIR TRAVEL: WASH, DC - NYC & RTN $120.00, 2 DAYS PER DIEM $100, OTHER $48.00	268.00
05-28	1280149076	SUSAN GRAYSON	05/18/80–05/19/80	AIR TRAVEL WASH, DC - NYC & RTN $120, 2 DAYS PER DIEM $100 OTHER $28.50	248.50
06-04	1280156057	CAROL E BRADFIELD	05/18/80–05/19/80	AIR TRAVEL, WASH, DC TO NYC & RETURN $120, 2 DAYS PER DIEM $100 OTHER $48.00	268.00
06-04	1280156056	AUGUSTUS F HAWKINS	05/18/80–05/19/80	TRAVEL: WASH, DC TO NYC & RTN $99, 2 DAYS PER DIEM $100 OTHER $28.00	227.00
06-05	1280157144	DELTA AIR LINES, INC.	01/24/80–01/26/80	ROUND TRIP AIR FARE WASH, DC, BOSTON, MA FOR SUSAN GRAYSON & CAROLE SCHANZER	204.00
06-11	1280163137	CLEMON WILLIAMS	05/27/80–05/31/80	TRAVEL: RD TRIP WASH, DC - LOS ANGELES (GTR 11944) PER DIEM, OTHER	268.00
06-11	1280163136	CAROLE SCHANZER	05/29/80–05/31/80	TRAVEL: RD TRIP WASH, DC - LOS ANGELES (GTR 11945) PER DIEM, OTHER	169.10
06-11	1280163135	SUSAN GRAYSON	05/29/80–05/31/80	TRAVEL: WASH, DC-LA & RETURN, PER DIEM, OTHER	458.00
				TOTAL	**5,107.83**

ADJUSTMENTS/REFUNDS

03-11	1280100077	AMERICAN AIRLINES	12/27/79	REFUND DUE TO DOWNGRADE OF TRAVEL	(38.00)
				TOTAL	**(38.00)**

SUBCOMMITTEE ON POSTSECONDARY EDUCATION

OFFICIAL EXPENSES

04-09	1080100366	CAPITOL PUBLICATIONS, INC	03/29/80–03/29/81	PSE - JOINT SUBSCRIPTION TO EDUCATION DAILY	179.16
04-14	1080105203	XEROX CORPORATION	02/01/80–02/29/80	XEROX USAGE FOR MONTH OF FEBRUARY	321.60
04-14	1080105202	WEST PUBLISHING CO	03/20/80	USC 5 2	32.00
04-14	1080105201	THE CHRONICLE OF HIGHER EDUCATION	04/01/80–04/01/81	YEARLY SUBSRIPTION TO CHRONICLE (APRIL '80-APRIL '81)	26.00
04-24	1080115262	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES (APRIL, MAY, JUNE)	58.66
05-08	1080129052	CEDAR RAPIDS PHOTO COPY, CO	03/27/80	2 PACKAGES OF PAPER FOR XEROXING HEARING AGENDA FOR PSE CEDAR RAPIDS HEARING	10.00
05-08	1080129049	PRATT EDUCATIONAL MEDIA	03/21/80	RENTAL OF SOUND EQUIPMENT FOR PSE CEDAR RAPIDS HEARING	68.00
05-08	1080129048	XEROX CORPORATION	04/10/80	XEROX 3400 USAGE FOR MONTH OF MARCH	321.60
05-28	1080149436	CONTROLLER LUCAS	03/31/80	RENTAL OF SOUND EQUIPMENT AND MISC. LIGHTING SERVICES FOR MARCH 31 HEARING	526.00
05-28	1080149427	XEROX CORPORATION	05/05/80	USAGE OF XEROX 3400 FOR MONTH OF APRIL	321.60
06-24	1080176008	XEROX CORPORATION	04/30/80–05/03/80	XEROX USAGE FOR MONTH OF MAY	321.60
06-24	1080176007	THE WALL STREET JOURNAL	06/18/80–06/17/81	1 YEAR SUBSCRITION TO BEGIN JUNE 18, 1980	63.00
06-24	1080176004	WEST PUBLISHING CO	05/21/80	USC PP 79	146.00

DETAILED STATEMENT OF DISBURSEMENTS

SUBCOMMITTEE ON POSTSECONDARY EDUCATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	2180105002	WESTERN UNION TELEGRAPH COMPANY	02/22/80	TELEGRAM TO WITNESS WHO WAS TO TESTIFY IN NY HEARING	9.95
04-14	2280105018	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TOLL CHARGES FOR MONTH OF FEBRUARY	222.74
04-14	2280105017	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE FOR MONTH OF FEBRUARY	31.00
04-24	2280115030	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE FOR MONTH OF MARCH	31.00
05-08	2280129008	C & P TELEPHONE	03/01/80–03/31/80	LONG DISTANCE TOLL CHARGES FOR MONTH OF MARCH	225.76
05-28	2280149021	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE FOR APRIL	31.00
06-11	2280163264	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE FOR MONTH OF MAY	31.00
06-11	2280163263	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TOLL CHARGES FOR MONTH OF APRIL	213.55
04-11	1280102117	PATRICIA RISSLER	03/23/80–03/24/80	AIR FARE $334.00 PER DIEM $100.00	434.00
04-11	1280102115	THOMAS WOLANIN	03/23/80–03/24/80	AIR FARE $334.00 PER DIEM $100.00	434.00
04-11	1280102112	WILLIAM D FORD	03/23/80–03/24/80	AIR FARE $334.00 PER DIEM $100.00	434.00
04-14	1280105054	MARIO BIAGGI	03/30/80–03/31/80	AIRFARE	102.00
04-14	1280105053	JOHN BRADEMAS	03/31/80	AIRFARE	102.00
04-14	1280105052	PETER A PEYSER	03/30/80–03/31/80	AIRFARE	102.00
04-14	1280105050	TED WEISS	03/30/80–03/31/80	AIRFARE, MISC.	117.00
04-14	1280105049	THOMAS WOLANIN	03/30/80–03/31/80	AIRFARE, EXPENSES, MISC.	221.78
04-14	1280105048	PATRICIA RISSLER	03/30/80–03/31/80	AIRFARE, PER DIEM, MISC.	225.00
04-24	1280115074	THOMAS WOLANIN	04/07/80–04/09/80	AIR FARE PER DIEM, CABS	386.00
05-08	1280129019	ROBERTA STANLEY	04/09/80–04/12/80	AIR FARE, PER DIEM, MISC	424.60
05-08	1280129018	THOMAS WOLANIN	04/17/80–04/18/80	AIR FARE, PER DIEM, MISC	331.00
05-28	1280149074	ROBERTA STANLEY	05/01/80–05/05/80	AIR FARE $688.00, PER DIEM 250.00, MISC. 13.50	951.50
05-28	1280149073	WILLIAM D FORD	05/02/80–05/05/80	AIR FARE $712.00, PER DIEM 200.00, MISC. 8.80	920.80
06-24	1280176001	THOMAS WOLANIN	06/05/80	AIR FARE 236.00, CAB FARES $14.00	250.00
				TOTAL	**8,626.90**

SUBCOMMITTEE ON COMPENSATION, HEALTH AND SAFETY

OFFICIAL EXPENSES

06-04	1080156302	BUREAU OF NATIONAL AFFAIRS INC	06/04/80	ONE YEAR SUBSCRIPTION TO OCCUPATIONAL SAFETY REPORTER FROM 6-30-80 TO 6-30-81	259.00
04-03	2280094466	C & P TELEPHONE	01/01/80–01/31/80	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	38.83
04-14	2280105036	C & P TELEPHONE	02/01/80–02/28/80	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	29.47
06-04	2280156033	C & P TELEPHONE	03/01/80–03/31/80	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	9.37
06-06	2280158002	C & P TELEPHONE	04/01/80–04/30/80	CHARGES INCURRED FOR OFFICIAL TELEPHONE USE	12.59
				TOTAL	**349.26**

SUBCOMMITTEE ON HUMAN RESOURCES

OFFICIAL EXPENSES

04-11	1080102201	COMMUNITY RESEARCH FORUM	03/14/80	REGISTRATION FEE FOR THE NATIONAL SYMPOSIUM 'CHILDREN IN JAILS'	50.00
04-11	1080102199	INSTITUTE FOR SCIENTIFIC INFORMATION	03/18/80	1 CY. 'DIFFERENTIAL TREATMENT BETWEEN RUNAWAY BOYS & GIRLS IN JUVENILE COURT'	5.50
04-24	1080115258	WASHINGTON CRIME NEWS SVCS.	04/24/80	1 YR. RENEWAL OF 'JUVENILE JUSTICE DISGEST' 6-1-80 TO 5-31-81	70.00
04-24	1080115256	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY LEASE ON XEROX 3100; SERIAL #374-212961; CUSTOMER #800129801	247.01
05-28	1080149467	INSTITUTION EDUCATIONAL SERVICES, INC	04/01/80–04/01/81	1-YR. RENEWAL OF SUBCRIPTION TO 'INSTITUTIONS - ETC.'	45.00

05-28	1080149255	ASSISTANT PUBLIC PRINTER	04/30/80	SUBSCRIPTION TO 'AMERICAN EDUCATION' (TEN ISSURES)	12.00
05-28	1080149251	THE NATIONAL PRISON PROJECT	04/29/80	1 CY. OF 'NATIONAL DIRECTORY OF RUNAWAY PROGRAMS-FOURTH EDITION'	5.75
05-28	1080149248	COMMISSION ON ACCREDITATION	05/08/80	1 CY. OF 'MANUAL OF STANDARDS FOR JUVENILE DETENTION FACILITIES AND SERVICES'	10.00
05-28	1080149243	GORDON A. RALEY	02/06/80–04/18/80	TAXI FARES	74.00
06-04	1080156382	XEROX CORPORATION	04/01/80–05/19/80	MONTHLY LEASE OF XEROX 3100; LESS 4% DISC. CUST #800129801 SER. #374-212961	263.11
06-04	1080156379	NATIONAL COUNCIL ON CRIME & DELINQUENCY	06/04/80	1 YR. RENEWAL OF SUBSCRIPTION TO 'CRIMINAL JUSTICE NEWSLETTER' 7-1-80 TO 7-1-81	66.00
06-16	1080168126	INSTITUTIONS, - ETC.	04/01/80–04/01/81	1-YR RENEWAL OF SUBSCRIPTION TO 'INSTITUTIONS - ETC.'	45.00
06-25	1080177333	XEROX CORPORATION	05/19/80–05/30/80	MONTHLY LEASE OF XEROX 3100: LESS 4% DISC.; CUST #800129801 SER #374-212961	148.80
04-24	1180115058	GSA, OAD, FINANCE DIVISION	02/22/80–03/22/80	MONTHLY FTS LINE BILL	31.00
05-28	2180149009	WESTERN UNION TELEGRAPH COMPANY	04/30/80	TELEGRAM	8.80
04-11	2280102027	C & P TELEPHONE	02/01/80–02/28/80	MONTHLY TELEPHONE BILL	211.23
05-10	2280130048	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY TELEPHONE BILL	324.10
05-28	2280149013	GSA, OAD, FINANCE DIVISION	03/22/80–04/22/80	MONTHLY FTS LINE BILL	31.00
06-04	2280156053	GSA, OAD, FINANCE DIVISION	04/22/80–05/22/80	MONTHLY FTS LINE BILL	31.00
06-04	2280156050	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY TELEPHONE BILL	262.59
04-11	1280102142	NEIL B. KRUGMAN	03/23/80–03/25/80	TRANSPORTATION: R/T WASH., DC TO DENVER, CO PER DIEM, MISC. EXPENSES	567.00
04-24	1280115072	MICHELLE D. STENT	04/11/80	TRANSP: R/T WASH., DC TO GREENSBORO, NC, PER DIEM, MISC. EXPENSES	147.00
05-10	1280130217	JOAN S EWING	04/15/80–04/18/80	TRANSPORTATION: R/T AIR FARE WASH, DC TO DETROIT, MI, MISC EXPENSES	182.00
05-28	1280149082	GORDON A. RALEY	05/04/80–05/06/80	TRANSP; PERSONAL AUTO FROM WASH, DC TO RALEIGH, NC & RTN 113.60, PER DIEM 150.00	263.60
06-25	1280177039	GORDON A. RALEY	06/05/80–06/08/80	TRANS: PVT AUTO WASH, DC/BALT, MD & RTN, & WASH, DC/BERKELEY SPRINGS WV & RTN PER DIEM & MISC.	63.90
				TOTAL	**3,165.39**

ADJUSTMENTS/REFUNDS

05-28	1080176478	INSTITUTION EDUCATIONAL SERVICES, INC	04/01/80–04/01/81	REFUND DUE TO INCORRECT PAYEE	(45.00)
				TOTAL	**(45.00)**

SUBCOMMITTEE ON SELECT EDUCATION

OFFICIAL EXPENSES

04-09	1080100364	CAPITOL PUBLICATIONS, INC	03/29/80–03/29/81	SUBSCRIPTION RENEWAL FOR EDUCATION DAILY	179.16
04-11	1080102046	FEDERAL PROGRAMS ADVISORY SERVICE	02/28/80	SUBSCRIPTION FOR HANDICAPPED REQUIREMENTS HANDBOOK. SUB. EXPIRES W/ISSUE OF FEB 1981	65.00
04-11	1080102043	CONGRESSIONAL QUARTERLY INC	02/15/80	PURCHASE OF 1 SET OF CQ BINDERS	23.50
04-11	1080102040	XEROX CORPORATION	02/01/80–02/29/80	XEROX 3100 RENTAL CHARGE FOR BEBRUARY 1980 SER. #374-119086	148.80
05-16	1080137259	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	DELVIERY OF NEW YORK TIMES	38.66
05-28	1080149352	THOMAS L BIRCH	05/20/80	TAXI FARE TO RAMADA INN, ALEXANDRIA, VA TO PARTICIPATE IN CONG ON ED. RIGHTS FOR HANDICAPD	8.00
06-06	1080158043	XEROX CORPORATION	04/01/80–04/30/80	XEROX 3100 RENTAL & USAGE CHARGE FOR APRIL 1980 LESS 4% DISCOUNT SER. #374-119086	207.74
06-06	1080158025	JUDY WAGNER	05/28/80	TAXI FARE - MEETING WITH AMERICAN COALITION OF CITIZENS W/DISABILITIES IN CRYSTAL CITY, VA	5.30
06-11	1080163363	NEW YORK SOCIETY FOR THE DEAF	05/09/80–05/09/80	INTERPRETER SERVICE AT FIELD HEARING	53.00
04-11	2280102007	C & P TELEPHONE	02/01/80–02/29/80	CHARGES FOR THE MONTH OF FEBRUARY 1980	96.24
04-11	2280102006	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE FOR FEB. '80	30.00
05-16	2280137025	C & P TELEPHONE	03/01/80–03/31/80	CHARGES FOR THE MONTH OF MARCH 1980	141.57
05-16	2280137024	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE FOR APRIL 1980	30.00
05-16	2280137023	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE FOR MARCH 1980	30.00
06-06	2280158018	C & P TELEPHONE	04/01/80–04/30/80	CHARGES FOR THE MONTH OF APRIL 1980	102.22
06-06	2280158017	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS SERVICE FOR THE MONTH OF MAY 1980	30.00
05-28	1280149045	THOMAS L BIRCH	05/08/80–05/10/80	WASH, DC TO NY, NY & RETURN TRANS $94, OTHER 201.62 ACTUAL EXP IN LIEU OF PER DIEM	295.62
05-28	1280149043	JUDY WAGNER	05/08/80–05/10/80	WASH, DC TO NY, NY & RTN TRANS $120, OTHER 171.02, ACTUAL EXP IN LIEU OF PER DIEM	291.02
05-28	1280149042	PAUL SIMON CHAIRMAN	05/09/80–05/12/80	WASH, DC TO NY, NY & RTN TRANS $120, OTHER 223.88, ACTUAL EXP IN LIEU OF PER DIEM	343.88
06-25	1280177042	JUDY WAGNER	06/05/80	WASHINGTON, DC TO CHICAGO AND RETURN TRANS $250, PER DIEM; $100	350.00
				TOTAL	**2,469.71**

DETAILED STATEMENT OF DISBURSEMENTS

SUBCOMMITTEE ON LABOR STANDARDS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	1080094399	XEROX CORPORATION	01/01/80–01/31/80	SERVICE FOR THE MONTH OF FEBRUARY	148.80
04-24	1080115220	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	DELIVERY OF THE NEW TORK TIMES QUARTERTLY BILLING	38.66
04-24	1080115219	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	DELIVERY OF THE WALL STREET JOURNAL QUARTERLY BILLING	15.56
04-24	1080115215	WASHINGTON POST	03/04/80–12/31/80	RENEWAL OF SUBSCRIPTION FROM 3/4/80 TO THE END OF YEAR	46.90
04-24	1080115213	XEROX CORPORATION	03/01/80–03/31/80	SERVICE FOR MONTH OF MARCH	148.80
05-28	1080149309	XEROX CORPORATION	03/01/80–03/31/80	RENTAL OF EQUIPMENT FOR MONTH OF MARCH $155.00 LESS 4%	148.80
05-28	1080149305	BUREAU OF NATIONAL AFFAIRS INC	04/01/80–04/01/81	LABOR RELATIONS REPORTER #50	194.00
06-13	1080165117	XEROX CORPORATION	05/01/80–05/31/80	RENTAL OF EQUIPMENT FOR MONTH OF MAY	148.80
04-03	2280094336	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES FOR THE MONTH OF JANUARY	167.47
04-24	2280115020	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES FOR THE MONTH OF FEBRUARY	230.70
05-28	2280149020	C & P TELEPHONE	03/01/80–03/31/80	TOLL CHARGES FOR THE MONTH OF MARCH	247.24
06-13	2280165019	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES FOR THE MONTH OF APRIL	211.25
04-29	1280120069	EARL PASBACH	04/06/80–04/10/80	5 DAYS PER DIEM AT $50 PER DAY	250.00
04-29	1280120068	EARL PASBACH	04/06/80–04/11/80	WASHINGTON, DC TO DENVER AND RETURN TO WASHINGTON, DC	530.00
04-29	1280120067	EDWARD P BEARD	04/07/80–04/11/80	5 DAYS PER DIEM AT $50 PER DAY	250.00
04-29	1280120066	EDWARD P BEARD	04/07/80–04/11/80	PROVIDENCE, RI TO DENVER, AND RETURN TO PROVIDENCE, RI	574.00
04-29	1280120065	BRENDA BERGERON	04/06/80–04/11/80	5 DAYS RENTAL OF A CAR	193.92
04-29	1280120064	BRENDA BERGERON	04/06/80–04/11/80	5 DAYS PER DIEM AT $50 PER DAY	250.00
04-29	1280120063	BRENDA BERGERON	04/06/80–04/11/80	WASHINGTON, DC TO DENVER AND RETURN TO WASHINGTON, DC	530.00
05-05	1280126119	PAT WILLIAMS	04/07/80–04/11/80	AIRFARE FROM WASHINGTON TO DENVER, COLO. & FROM DENVER TO HELENA, MONTANA - CAB FARE	488.00
06-06	1280158001	CAROLE DIDOMENICO	05/09/80–05/10/80	AIR FARE $270 2 DAYS PER DIEM LESS $5.00 FOR LUNCH, $95 SEMINAR REGISTRATION $230	595.00
				TOTAL	**5,407.90**

TASK FORCE ON WELFARE AND PENSION PLANS

OFFICIAL EXPENSES

04-03	1080094264	XEROX CORPORATION	02/01/80–02/29/80	BILL FOR FEB	148.80
04-14	1080105394	PHYLLIS BORZI	03/03/80	TAXI TO & FROM WASH HILTON HOTEL TO ADDRESS NATIONAL ASSOC OF COUNTRIES ON PERISA	5.00
04-14	1080105391	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	N.Y. TIMES	38.66
04-14	1080105389	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	WALL ST. JO., WASH. POST APRIL-MAY-JUNE	72.84
05-16	1080137244	XEROX CORPORATION	03/01/80–03/31/80	BILL FOR MARCH	150.07
05-28	1080149371	XEROX CORPORATION	04/01/80–04/30/80	BILL FOR APRIL - LESS 4%	148.80
06-04	1080156340	EMPLOYEE BENEFIT PLAN REVIEW MAGAZINE	06/04/80	ONE YR. SUBSCRIPTION FROM 7-1-80 TO 7-1-81	18.00
06-04	1080156337	BUREAU OF NATIONAL AFFAIRS INC	06/04/80	ONE YR. SUB TO DAILY LABOR REPORT, BEGINNING 7/1/80 TO 7/1/81	1,742.00
06-21	1080172193	PENSIONS AND IVESTMENTS	06/20/80	RENEWAL OF ONE YR. SUBSCRIPTION BEGINNING NOV. 30 1980 11-30-80 TO 10-31-81	30.00
06-21	1080172191	BARBARA MEHLSACK	06/10/80	PARKING FOR INTERNATIONAL FOUNDATION MTG - $4.50, TAXI - $1.75 - AFL-CIO	6.25
06-21	1080172189	PHYLLIS BORZI	06/05/80	PARKING/BRIEFING ON UNIVERSAL SOC. SEC. STUDY GROUP REPT	2.00
06-21	1080172188	PHYLLIS BORZI	06/05/80	TAXI TO URBAN INSTITUTE DOUBLE FARE	3.00
06-21	1080172187	RUSS J. MUELLER	06/05/80	TAXI EXPENSE TO/FROM URBAN INSTITUTE (CHOB) SINGLE FARE (ONE WAY) (GROUP ON RETURN)	4.00
06-21	1080172184	XEROX CORPORATION	05/01/80–05/31/80	BILL FOR MAY - LESS 4%	151.65
06-21	1080172183	IBM CORPORATION	05/20/80–05/31/80	IBM MEMORY TYPEWRITER (NEW MACHINE)	113.60
06-21	1080172181	IBM CORPORATION	05/01/80–05/19/80	MAG CARD RENTAL FOR MAY	129.77
06-21	1080172179	IBM CORPORATION	04/01/80–04/30/80	MAG CARD RENTAL FOR APRIL	205.00
06-21	1080172177	IBM CORPORATION	03/01/80–03/31/80	MAG CARD RENTAL FOR MARCH	205.00

06-21	1080172176	IBM CORPORATION	02/01/80–02/29/80	MAG CARD RENTAL FOR FEB.	205.00
04-03	2280094166	GSA, OAD, FINANCE DIVISION	02/22/80	FTS FOR FEBRUARY	31.00
04-14	2280105032	C & P TELEPHONE	02/01/80–02/28/80	PHONE BILL FOR FEBRUARY	120.76
04-29	2280120104	GSA, OAD, FINANCE DIVISION	03/22/80	FTS FOR MARCH	31.00
05-07	2280128066	C & P TELEPHONE	03/01/80–03/31/80	PHONE BILL FOR MARCH	51.02
05-07	2280128065	GSA, OAD, FINANCE DIVISION	04/22/80	FTS FOR APRIL	31.00
06-04	2280156037	C & P TELEPHONE	04/01/80–04/30/80	PHONE BILL FOR APRIL	116.73
06-06	2280158001	GSA, OAD, FINANCE DIVISION	05/22/80	FTS FOR MAY	31.00
04-14	1280105103	PHYLLIS BORZI	03/27/80–03/28/80	A/F TO PROVIDENCE, R.I. & RTN; CAB FARE FM OFC TO AP & AP TO HOTEL & RTN-TOTAL OF 3 CABS	190.50
04-29	1280120091	PHYLLIS BORZI	04/13/80–04/14/80	TRAVEL TO ORLANDO; PER DIEM; TRANSPORTATION; PKING AT AIRPORT	314.00
06-06	1280158002	PHYLLIS BORZI	05/14/80–05/15/80	AIR FARE TO/FROM PHOENIX - $356; TAXI & LIMOS - $18 PER DEIM $11.10	385.10
06-21	1280172033	PHYLLIS BORZI	06/02/80–06/04/80	AIRFARE R/T WASH TO MASS. - $184; TAXI TO & FROM NATIONAL - $13 (2 CABS)	197.00
				TOTAL	**4,878.55**

COMMITTEE ON FOREIGN AFFAIRS

OFFICIAL EXPENSES

04-11	1080102171	AFRICA NEWS DIGEST	04/11/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 705 CH 7-1-80 TO 7-1-81	45.00
04-11	1080102170	FAR EASTERN ECONOMIC REVIEW	04/11/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB 5-1-80 TO 5-1-81	52.00
04-11	1080102078	ASIAWEEK C/O EXPEDITERS OF	04/11/80–04/11/81	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION	47.00
04-11	1080102077	THE INTERNATIONAL INSTITUTE	02/01/80–02/01/81	PAYMENT FOR SUBSCRIPTION TO ADELPHI PAPERS, MILITARY BALANCE & STRATEGIC SURVEY	37.50
04-11	1080102076	FOREIGN POLICY	02/01/80–02/01/81	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 704 CH	11.50
04-11	1080102075	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL & COPY USAGE CHARGE FOR XEROX 3400, 2170	1,349.58
04-11	1080102074	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL & COPY USAGE CHARGE FOR XEROX 3400, 2170	1,506.31
04-11	1080102068	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL & COPY USAGE CHARGE FOR XEROX 3400, B-359	377.80
04-11	1080102067	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL FOR XEROX 660	76.80
04-11	1080102066	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL & COPY USAGE CHARGE FOR XEROX 3400, 706 CH	431.50
04-11	1080102065	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL CHARGE FOR XEROX 3400, B-360 RHOB	321.60
04-11	1080102063	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL & COPY USAGE CHARGE FOR XEROX 3400, 703 CH	500.82
04-14	1080105406	NAT'L ASSOC. FOR FOREIGN STUDENT AFFAIRS	03/24/80	PMNT FOR 4 PAMPHLETS ENTITLED 'INTRODUCTION TO EDUC IN THE P.R.C. & US-CHINA EDUC EXCH.	2.00
04-14	1080105409	RAND DAILY MAIL	06/08/79–09/29/79	PAYMENT FOR AIRMAIL SUBSCRIPTION, 705 CH	226.36
04-22	1080113570	THE ECONOMIST	03/01/80–03/01/81	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION	65.00
04-22	1080113566	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL FOR TELECOPIER AND ACCESSORY USE CHARGE	107.35
04-22	1080113562	THE JOURNAL OF COMMERCE	04/22/80	RENEWAL OF ONE ONE YEAR SUBSCRIPTION FOR 7-6-80 TO 7-6-81	120.00
04-22	1080113560	NEWSLETTER-36	04/22/80	RENEWAL OF ONE YEAR SUBS TO NUCLEONICS WEEK FOR 5-1-80 TO 5-1-81	555.00
04-22	1080113559	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL CHARGE FOR XEROX 3400	321.60
04-24	1080115109	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL FOR XEROX 660	76.80
04-24	1080115104	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL & COPY USAGE CHARGE FOR XEROX 3400, 703CH	549.49
04-24	1080115099	EDWARD PALMER	04/07/80	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: FOLDERS	33.00
04-24	1080115097	U S NEWS & WORLD REPORT	04/24/80	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2170 RHOB 7-1-80 TO 7-1-81	26.00
04-24	1080115093	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL & COPY USAGE CHARGE FOR XEROX 3400, 706CH	595.96
05-05	1080126276	FREEDOM HOUSE	04/10/80	PAYMENT FOR BOOK: FREEDOM IN THE WORLD, 1979 (705 CH)	20.00
05-05	1080126201	THE CHRISTIAN SCIENCE MONITOR	05/05/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB 5-29-80 TO 5-29-81	65.00
05-05	1080126194	NATIONAL NEWS AGENCY	04/01/80–06/30/80	PAYMENT FOR NEWSPAPER SUBSCRIPTIONS, ALL ROOMS	1,531.50
05-08	1080129081	FOREIGN POLICY	05/08/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 703CH 7-1-80 TO 7-1-81	10.00
05-08	1080129078	THE ECONOMIST NEWSPAPER	05/08/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B359 RHOB 6-17-80 TO 6-18-81	75.00
05-08	1080129075	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL CHARGE FOR XEROX 3400, B-01 RHOB	321.60
05-08	1080129073	DAVID R RAMAGE	04/16/80	PAYMENT FOR 250 REPRINTS RELATING TO THE PACIFIC COMMUNITY	62.50
05-23	1080144213	TRANSACTION PERIODICALS CONSORTIUM	01/03/80–12/31/80	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION TO AFRICA REPORT, 705 CH	13.00
05-23	1080144206	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL CHARGE FOR XEROX 660	76.80
05-23	1080144203	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL CHARGE FOR XEROX 3400, 2170 RHOB	321.60
05-23	1080144201	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL CHARGE FOR XEROX 3400, 2170 RHOB	321.60
05-23	1080144198	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL CHARGE FOR XEROX 3400, B-360 RHOB	321.60
05-23	1080144195	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL CHARGE FOR XEROX 3400, B-359 RHOB	321.60
05-23	1080144189	MANCHESTER GUARDIAN	05/23/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB FOR 7-10-80 TO 7-10-81	43.00
05-23	1080144180	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL AND UNA CHARGE FOR TELECOPIER 410	107.35

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON FOREIGN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	1080144177	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL AND COPY USAGE CHARGE FOR XEROX 3400, 706CH	423.14
05-23	1080144174	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL AND COPY USAGE CHARGE FOR XEROX 3400, B-360 RHOB	525.80
05-23	1080144169	THE JOURNAL OF COMMERCE	05/23/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 707 CH	120.00
05-23	1080144155	JEUNE AFRIQUE	05/23/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 705 CH FOR 8-1-80 TO 8-1-81	73.00
05-23	1080144139	THE WALL STREET JOURNAL	05/23/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-301 RHOB FOR 6-18-80 TO 6-18-81	63.00
06-06	1080158207	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL FOR XEROX 3400, 703 CH (335.00 LESS 4% - 321.60)	321.60
06-06	1080158204	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL FOR XEROX 3400, B-301B RHOB (335.00 LESS 4% - 321.60)	321.60
06-06	1080158202	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL FOR XEROX 3400, B-359 RHOB (335.00 LESS 4% - 13.40)	321.60
06-06	1080158201	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL FOR XEROX 3400, 2170 RHOB (335.00 LESS 4% - 13.40)	321.60
06-06	1080158200	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL FOR XEROX 3400, 2170 RHOB (335.00 LESS 4% - 13.40)	321.60
06-06	1080158199	FAR EASTERN ECONOMIC REVIEW	06/06/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 704 CH FROM 7-1-80 TO 7-1-81	52.00
06-06	1080158197	CAMBRIDDGE UNIVERSITY PRESS	06/01/80–06/01/81	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION TO THE JOURNAL OF MODERN AFRICAN STUDIES, 705 CH	59.50
06-06	1080158191	THE ECONOMIST NEWSPAPER	05/01/80–05/01/81	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION, B-301B	75.00
06-06	1080158085	BUSINESS WEEK	06/06/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 710 CH FROM 7-1-80 TO 7-1-81	30.50
06-06	1080158082	AVATION WEEK & SPACE TECHNOLOGY	06/01/80–06/01/81	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-301B	35.00
06-06	1080158080	HOUSE RECORDING STUDIO	04/04/80	PAYMENT FOR VIDEO WORK, SUBCOMMITTEE ON AFRICA	12.00
06-11	1080163344	THE WALL STREET JOURNAL	06/11/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 704 CH 8-1-80 TO 8-1-81	63.00
06-11	1080163343	THE WALL STREET JOURNAL	06/11/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 709 CH 8-1-80 TO 8-1-81	63.00
06-11	1080163341	THE WALL STREET JOURNAL	06/11/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 705 CH 8-1-80 TO 8-1-81	63.00
06-11	1080163340	THE WALL STREET JOURNAL	06/11/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 707 CH 8-1-80 TO 8-1-81	63.00
06-11	1080163338	THE WALL STREET JOURNAL	06/11/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 103 CH 8-1-80 TO 8-1-81	63.00
06-13	1080165174	DAVID R RAMAGE	05/21/80	PAYMENT FOR XEROX WORK	1.50
06-24	1080176231	HOUSE RECORDING STUDIO	05/16/80–05/19/80	PAYMENT FOR SCREENING SERVICE AND PLAYBACKS	24.00
06-24	1080176230	THE WALL STREET JOURNAL	06/24/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 706 CH 8-1-80 TO 8-1-81	63.00
06-24	1080176226	THE WALL STREET JOURNAL	06/24/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB 8-1-80 TO 8-1-81	63.00
06-24	1080176224	THE WALL STREET JOURNAL	06/24/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-359 RHOB 8-1-80 TO 8-1-81	63.00
06-24	1080176222	THE WALL STREET JOURNAL	06/24/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-358 RHOB 8-1-80 TO 8-1-81	63.00
06-25	1080177298	XEROX CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL CHARGE FOR XEROX 660 (80.00 LESS 4% - 3.20)	76.80
04-22	2180113028	WESTERN UNION TELEGRAPH COMPANY	03/01/80–03/31/80	PAYMENT FOR TELEGRAPH SERVICE	72.45
05-23	2180144015	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	PAYMENT FOR TELEGRAPH SERVICE	68.00
06-25	2180177003	WESTERN UNION TELEGRAPH COMPANY	05/01/80–05/31/80	PAYMENT FOR TELEGRAPH SERVICE	19.60
04-11	2280102008	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICE, INCLUDING LONG-DISTANCE CALLS	852.44
04-24	2280115012	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE, RM. 2170 RHOB	31.00
04-24	2280115011	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE, RM. 706CH	31.00
04-24	2280115010	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE, RM. B-360	31.00
05-05	2280126021	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE, INCLUDING LONG-DISTANCE CALLS	1,004.38
05-08	2280129014	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE, 706CH	31.00
05-08	2280129012	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE, B-359 RHOB	31.00
05-08	2280129011	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE, 2170 RHOB	31.00
06-06	2280158050	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE, ROOM 360 RHOB	31.00
06-06	2280158049	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE, ROOM 2170 RHOB	31.00
06-06	2280158027	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTSS SERVICE, 706 CH	31.00
06-06	2280158026	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,241.97
04-11	1280102106	RICHARD M. SEIFMAN	02/19/80	WITNESS EXPENSE: AIRFARE, N.Y. -D.C.-N.Y. PER DIEM, TAXI FARES (3)	182.00
04-11	1280102105	ROBERT REMOLE	03/05/80	WITNESS EXPENSE: AIRFARE, ST. THOMAS-DC-ST. THOMAS PER DIEM, TAXI FARES (3)	441.00
04-11	1280102101	RENE LEMARCHAND	03/05/80	WITNESS EXPENSE: AIRFARE GAINESVILLE-ATLANTA-DC PER DIEM, TAXI FARES (3)	322.00

04-11	1280102060	RICHARD W. HULL NY UNIVERSITY	03/05/80	WITNESS EXPENSE: AIRFARE NY-DC-NY PER DIEM, TAXI FARE	172.00
04-11	1280102055	JOE HOLSINGER	02/19/80–02/21/80	WITNESS EXPENSE: A/F SF-DC-SF 2 DAYS PER DIEM, TRANSP TO & FROM AIRPORT	752.00
04-11	1280102050	CLARE BOUQUET	02/19/80–02/21/80	WITNESS EXPENSE: A/F SF-DC-SF 2 DAYS PER DIEM, TAXI & AIRPORT LIMOUSINE	762.00
04-11	1280102048	STEVEN A. KATSARIS	02/19/80–02/21/80	WITNESS EXP: A/F SF-DC 2 DAYS PER DIEM, MI UKIAH-SF AP-UKIAH 280 MI @ .20, AP PRKG & TRAN	824.25
04-11	1280102047	K. JACQUELINE SPEIER	02/19/80–02/21/80	WITNESS EXP: AIRFARE S.F.-D.C. 2 DAYS PER DIEM, TRANSP TO/FM AIRPORT TAXI FARES	762.00
04-11	1280102046	TOM J. FARER	02/25/80	WITNESS EXP: MI TO/FM CAMDEN, 318 MI @ .20 PER MI, $63.60 PER DIEM, $50 TOLLS $6.70	120.30
04-11	1280102045	J. DIRCK STRYKER	02/20/80	WITNESS EXP: AIRFARE, BOSTON- DC-BOSTON, $170.00 PER DIEM, $50.00, TAXI FARE $19.50	239.50
04-11	1280102044	VICTOR C. JOHNSON	03/12/80–03/14/80	TRAVEL EXPENSE: DC-NY-DC PER DIEM, $191.42; TAXI FARES $17.75	209.17
04-11	1280102043	MARGARET GALEY	03/12/80–03/15/80	TVL EXPS: DC-NY-DC PER DIEM, $151.21, TAXI FARES $19.45; PRKG FEE AT NAT'L AP $12	182.63
04-11	1280102042	DAVID R BOWEN	03/13/80–03/15/80	TRAVEL EXPENSE: DC-NY-DC PER DIEM, $200.81; TAXI FARES, $20.00	220.81
04-14	1280105109	EASTERN AIRLINES, INC.	03/04/80	PAYMENT FOR AIRLINE TICKET FOR DONALD R. FORTIER, D.C.-N.Y.-D.C.	102.00
04-22	1280113070	EASTERN AIRLINES, INC.	03/13/80–03/15/80	PAYMENT FOR AIRLINE TICKET FOR HON DAVID BOWEN, DC-NY-DC	102.00
04-22	1280113066	EDWARD PALMER	04/08/80	TRAVEL EXPENSES, DC-NY-DC, TAXI FARES	12.00
04-22	1280113064	EASTERN AIRLINES, INC.	03/12/80–03/15/80	PAYMENT FOR AIRLINE TICKETS, VICTOR JOHNSON & MARGARET E GALEY, DC-NY-DC	204.00
04-24	1280115028	DONALD R. FORTIER	04/14/80	TRAVEL EXPENSES, DC-NY-DC., TAXI FARES $26.10	26.10
04-24	1280115029	DELTA AIR LINES, INC.	12/28/79	PAYMENT: AIRLINE TICKET FOR ROGER MAJAK, DC-ATLANTA-DC	202.00
05-05	1280126105	FLOYD FITHIAN	04/12/80–04/13/80	TRAVEL EXPENSES, HAWAII - DC: PER DIEM, $9.36	9.36
05-05	1280126104	ANDY IRELAND	04/12/80–04/13/80	TRAVEL EXPENSES, HAWAII - DC: PER DIEM, $25.00	25.00
05-05	1280126103	VIRGINIA SCHLUNDT	04/13/80–04/15/80	TRAVEL EXPENSES: DC - SAN FRANCISCO - DC: PER DIEM, TAXI FARES, AIRPORT SERVICE	248.89
05-05	1280126102	DAVID R. WALTERS	03/28/80–04/13/80	REIMB FOR OUT-OF-POCKET EXPS: LODGING & MEALS IN HAWAII & ALASKA FOR DELEG. PARTICIP. STUDY	1,157.58
05-05	1280126073	EDWARD J. LAURANCE	02/23/80–02/25/80	WITNESS EXPENSE: AIRFARE, MONTEREY-DC-MONTEREY, 2 DAYS PER DIEM $100; TAXI FARES & TRANS.	851.50
05-08	1280129031	DAVID R. WALTERS	04/11/80–04/12/80	REIMBURSEMENT FOR LATE CHARGES INCURRED BY CODEL DURING RECENT STUDY MISSION(PD BY A FORCE)	35.00
05-08	1280129029	UNITED AIRLINES	04/13/80–04/15/80	PAYMENT, AIRLINE TICKET FOR VIRGINIA SCHLUNDT, DC-SAN FRANCISCO-DC	822.00
05-23	1280144056	ROBERT DEVECCHI	05/01/80	WITNESS EXPENSE: AIRFARE, NY-DC-NY, PER DIEM, TAXI FARES	208.00
05-23	1280144053	MARK SCHOMER	05/01/80	WITNESS EXPENSES: AIRFARE, NEWARK-DC-NEWARK, PER DIEM, TAXI FARES	213.25
05-23	1280144037	MARGARET G. GOODMAN	05/07/80	TRAVEL EXPENSES, DC-NY-DC: CONFERENCE FEE, TAXI FARES IN NY	29.00
05-23	1280144033	CHRISTOPHER P BROWN	04/16/80	WITNESS EXPS: R/T MILEAGE, OXFORD-DC-OXFORD, 298 MILES @ .20 PER MILE, TOLLS, PRKG, PER DIEM	120.35
05-23	1280144025	EASTERN AIRLINES, INC.	04/08/80	PAYMENT, AIRLINE TICKET FOR EDWARD PALMER, DC-NY-DC	102.00
05-29	1280150019	MAXINE MCCLOSKEY	04/30/80	A/F SF/DC/ST LOUIS $383 PER DIEM$50, MI TO-FM SF AP 60 @ .20 $12 TOLL .75, TAXIS $14, & PRKG	466.95
05-29	1280150018	MICHAEL POSNER	04/29/80	A/F NY/DC/HARRISBURG $101, PER DIEM, $50, TAXI TO AP IN NY, $11.75, 2 TAXIS IN DC $12	174.75
05-29	1280150017	PETER H. RAVEN, DIR	05/07/80	A/F ST LOUIS/DC/ST LOUIS $272, PER DIEM $50, 2 TAXIS IN DC $16, 2 TAXIS IN ST LOUIS $24	362.00
05-29	1280150016	MARVIN ZONIS	05/05/80	A/F, CHICAGO/DC/CHICAGO $236 PER DIEM, $50, TAXIS IN DC $16.50, TRANS TO-FM HOME-OHARE $43	345.50
05-29	1280150015	DEAN E. MCHENRY, JR	02/28/80	A/F, PROV/DC/PROV $174, PER DIEM, $50, MI TO-FM HOME/PROV AP 25 @ .20 $5 PKG $5 TRANS-DC $2	236.00
05-29	1280150014	ROGER W. WILKINS	05/08/80	TRAINFARE, NY/DC/NY $68 PER DIEM, $50, TAXIS IN NY $5, 3 TAXIS IN DC $9.20	132.20
05-29	1280150013	ROBERT ROTBERG	05/08/80	A/F BOSTON/DC/BOSTON $180 PER DIEM, $50, TAXI IN BOSTON $6 - 2 TAXIS IN WASHINGTON, $20	256.00
05-29	1280150012	JEFFREY BUTLER	05/06/80	MILEAGE TO & FROM MIDDLETOWN (640 M @ .20) $128, PER DIEM, $50 PRKG IN DC $7.25 TOLLS $15.20	200.45
05-29	1280150011	ROBERT M. PRICE	05/05/80–05/06/80	A/F SF/DC/SF 658.00 PER DIEM $50 TAXI TO SF AP 39.80 TRANSPORTATION IN DC (4) $21	768.80
05-29	1280150010	JOHN SEILER	05/06/80–05/08/80	A/F POUGHKEEPSIE/DC/POUGH $142 2 TAXIS IN NY $16 2 TAXIS IN DC $14.50 PER DIEM $50	222.50
06-06	1280158047	IVO J. SPALATIN	05/28/80	TRAVEL EXPENSESS, DC - DAYTON, OHIO - DC: PARKING AT DC AIRPORT, 4.50	4.50
06-06	1280158044	MARIAN CHAMBERS	05/18/80–05/23/80	TRAVEL EXPENSES, DC-NY-DC PER DIEM, 314.00; TAXI FARES & MISCELLANEOUS	354.00
06-06	1280158043	EASTERN AIRLINES, INC.	05/07/80	PAYMENT FOR AIRFARE, DC-NY-DC FOR MARGARET GOODMAN	120.00
06-06	1280158042	ALBERT FISHLOW, DIR.	05/01/80	WITNESS EXPENSE: AIRFARE, NEW HAVEN-DC-NEW HAVEN, $124; PER DIEM, $50; TAXI FARE (3) 29.00	203.00
06-06	1280158041	ESTHER K. SHAPIRO	04/16/80	WITNESS EXPENSE: AIFARE, DETROIT-DC-DETROIT, $172 PER DIEM $50; TAXI FARE (2) 12.70	234.70
06-13	1280165059	MATTHEW MESELSON	04/24/80	WITNESS EXP: A/F BOSTON-DC- BOSTON $180; PER DIEM $50; TAXI FARES (6) $48	278.00
06-13	1280165058	STEVE WEISSMAN	06/02/80	TRAVEL EXPENSES, DC-NY-DC: PER DIEM $50	50.00
06-13	1280165057	MICHAEL D BARNES	05/22/80–05/23/80	TVL EXPS, DC-NY-DC PER DIEM $195.81, TAXI $27, PHONE $5.60 ADD CHG FOR AIR TKT TO DC $25	253.41
06-13	1280165056	CHARLES C DIGGS	05/27/80–05/28/80	TVL EXPS, D.C.- LOS ANGELES- D.C.: PER DIEM, $126.34; PKG FEE $7.50,TELEPHONE CALLS, $7.97	141.81
06-25	1280177034	TRANS WORLD AIRLINES, INC.	05/28/80	PAYMENT FOR AIRLINE TICKET, IVO SPALATIN, DC-DAYTON, OH-DC	176.00
06-25	1280177033	TIM SMITH	05/22/80	WITNESS EXPENSE: A/F, NY-DC-NY $120, PER DIEM, $50, OFCL TAXI FARES (5) $49	219.00
06-25	1280177032	JOHN J. RUSZKIEWICZ	05/05/80	WITNESS EXPENSE: MI R/T BETWEEN PINE ISLAND/WASH (600 MI @ .20 PER MI) PER DIEM $50	170.00
04-11	1480102014	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	COMPUTER USAGE & PERSONNEL SUPPORT	5,380.17
05-08	1480129063	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	3,794.73
06-06	1480158005	HOUSE INFORMATION SYSTEMS	04/01/80–04/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	3,928.50
				TOTAL	**46,464.86**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON GOVERNMENT OPERATIONS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	1080095168	COMMUNITY DEVELOPMENT SERVICES, INC	03/01/80–02/28/81	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR HOUSING AFFAIRS LETTER M&H	30.00
04-04	1080095164	MICHAEL SKRAK	02/05/80–02/27/80	OFFICIAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS M&H	29.00
04-04	1080095150	TIMOTHY INGRAM	01/09/80–03/06/80	OFFICIAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBSCOMMITTEE BUSINESS, GI&IR	53.15
04-04	1080095140	RAILWAY AGE	04/01/80–03/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR GA&T	19.00
04-04	1080095138	AMERICAN BANKER	04/04/80	SUBSCRIPTION RENEWAL FOR ONE YEAR CC&MA 7-4-80 TO 7-4-81	250.00
04-04	1080095135	ADVERTISING AGE	04/04/80	SUBSCRIPTION RENEWAL FOR ONE YEAR CC&MA 4-30-80 TO 4-30-81	30.00
04-04	1080095133	OFFICE SUPPLY SERVICE	01/08/80–02/26/80	OFFICIAL STATIONERY SUPPLIES PER FEB 80 STATEMENT, L&NS, IR&HR, CC&MA, GA&T, GI&IR	583.19
04-04	1080095132	XEROX CORPORATION	01/31/80–03/01/80	RENTAL 3400 COPIER SC-MO	417.02
04-04	1080095130	XEROX CORPORATION	01/01/80–01/31/80	RENTAL 3100 COPIER EE&NR	163.20
04-04	1080095128	XEROX CORPORATION	01/31/80–02/29/80	RENTAL 3100 COPIER CC&MA	170.59
04-04	1080095124	BUREAU OF NATIONAL AFFAIRS INC	04/04/80	SUBSCRIPTION RENEWAL FOR ONE YEAR TO UNITED STATES LAW WEEK SC-MO 5-22-80 TO 5-21-81	255.00
04-04	1080095122	XEROX CORPORATION	01/31/80–03/04/80	RENTAL 9200 COPIER SC	1,425.67
04-04	1080095117	NEWSLETTER-36	04/04/80	SUBSCRIPTION RENEWAL FOR ONE YEAR TO INSIDE D.O.E. EE&NR 5-1-80 TO 5-31-80	345.00
04-04	1080095113	CONGRESSIONAL QUARTERLY INC	03/01/80–02/28/81	ONE YEARS SUBSCRIPTION TO CONGRESSIONAL INSIGHT SC	96.00
04-11	1080102031	XEROX CORPORATION	12/28/79–03/03/80	RENTAL 3100 COPIER	361.79
04-14	1080105352	XEROX CORPORATION	02/01/80–02/28/80	RENTAL 3100 COPIER M&H	338.52
04-14	1080105350	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES M&H	38.66
04-14	1080105348	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES GI&IR	38.66
04-14	1080105345	BUSINESS WEEK	04/01/80–04/01/81	SUBSCRIPTION RENEWAL FOR ONE YEAR CC&MA	30.50
04-14	1080105344	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES CC&MA	38.66
04-14	1080105340	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES SC-MO	38.66
04-14	1080105338	WEST PUBLISHING CO	03/20/80	SUB RNWLS FOR US CODE & ADMIN NEWS PAMPH SVC ONLY & US CODE CONG A ADMIN NEWS BOUND VOLS	137.20
04-24	1080115266	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES & THE WALL STREET JOURNAL	72.84
04-24	1080115265	OFFICE SUPPLY SERVICE	01/24/80–03/24/80	OFFICIAL STATIONERY SUPPLIES	850.41
04-24	1080115264	THE WALL STREET JOURNAL	04/24/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 6-6-80 TO 6-6-81	63.00
04-24	1080115263	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES, DAILY & SUNDAY	58.66
04-30	1080121148	HOUSE RECORDING STUDIO	03/14/80	TWO 30 MIN PLAYBACKS	12.00
04-30	1080121135	PRINCETON UNIVERSITY PRESS	03/28/80	SUBSCRIPTION FOR WILSON PAPERS	27.29
04-30	1080121133	PRINCETON UNIVERSITY PRESS	03/20/80	SUBSCRIPTION FOR WILSON PAPERS	22.73
04-30	1080121118	XEROX CORPORATION	03/04/80–03/31/80	RENTAL 9200 COPIER	1,344.00
04-30	1080121116	XEROX CORPORATION	03/01/80–03/31/80	RENTAL 3400 COPIER	469.15
04-30	1080121115	XEROX CORPORATION	02/29/80–03/31/80	RENTAL 3100 COPIER	229.50
04-30	1080121111	XEROX CORPORATION	02/29/80–03/31/80	RENTAL 3100 COPIER	268.86
05-16	1080137235	NATIONAL UNDERWRITER CO	03/05/80–03/04/81	ONE YEARS SUBSCRIPTION, GI&IR	20.00
05-16	1080137234	ELECTRONIC NEWS	05/15/80–05/14/81		17.00
05-16	1080137233	TRANSPORT TOPICS	04/01/80–03/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	30.00
05-16	1080137232	TRAFFIC WORLD	05/16/80	SUBSCRIPTION FOR 6-1-80 TO 5-31-80	85.00
05-16	1080137231	CONGRESSIONAL QUARTERLY INC	05/01/80–04/30/81	SUBSCRIPTION RENEWAL, L&NS	315.00
05-16	1080137230	CONSUMER BANKERS ASSOCIATION	05/16/80	ONE-YEARS SUBSCRIPTION TO JOURNAL OF RETAIL BANKING FOR 6-1-80 TO 5-31-81	30.00
05-16	1080137178	BETHANNA BUNN	01/04/80–03/28/80	REIMBURSEMENT FOR PETTY CASH EXPENSES, TRAVEL, TELEPHONE, MISCELLANEOUS	64.34
05-16	1080137160	XEROX CORPORATION	03/03/80–04/01/80	RENTAL 3100 COPIER	256.13
05-21	1080142381	CLIFFORD L. BRODY ASSOCIATES	04/04/80–04/04/80	ONE YEARS SUBCRIPTION TO BANK OUTLOOK INTERNATIONAL, CC&MA	90.00
05-23	1080144452	XEROX CORPORATION	10/01/79–04/30/80	RENTAL XEROX 850 TYPEWRITER CC&MA	2,546.25
05-23	1080144450	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES	36.53
05-23	1080144446	OFFICE SUPPLY SERVICE	01/24/80–04/02/80	OFFICIAL STATIONERY SUPPLIES PER APRIL 1980 STATEMENT	577.87

05-23	1080144443	THE WALL STREET JOURNAL	05/23/80	ONE YEAR SUBSCRIPTION RENEWAL	63.00
06-06	1080158246	XEROX CORPORATION	03/31/80–04/30/80	RENTAL 3400 COPIER SCMO	350.40
06-06	1080158245	XEROX CORPORATION	03/31/80–05/02/80	REENTAL 9200 COPIER	1,489.56
06-06	1080158243	XEROX CORPORATION	03/31/80–05/03/80	RENTAL 3100 COPIER GA&T	267.60
06-06	1080158241	THE WALL STREET JOURNAL	06/06/80	SUBSCRIPTION RENEWAL FOR ONE YEAR LNS	63.00
06-06	1080158239	BUREAU OF NATIONAL AFFAIRS INC	05/01/80–04/30/81	ONE YEARS SUBSCRIPTION RENEWAL TO ENVIRONMENT REPORTER	526.00
06-06	1080158237	XEROX CORPORATION	04/01/80–05/01/80	RENTAL 3100 COPIER EE&NR	252.50
06-06	1080158231	XEROX CORPORATION	01/01/80–04/30/80	RENTAL XEROX 800 TYPEWRITER (SC) 80-85	1,300.00
06-06	1080158222	XEROX CORPORATION	03/31/80–04/30/80	RENTAL 3100 COPIER	201.07
06-06	1080158227	XEROX CORPORATION	10/01/79–12/31/79	RENTAL XEROX 800 TYPEWRITER (SC) 79-276	975.00
06-23	1080175405	WEST PUBLISHING COMPANY	05/21/80	SUBSCRIPTION RENEWAL U.S. CONGR & ADMIN NEWS BV FOR 79 3 BKS	55.00
06-23	1080175403	CYNTHIA K. MEADOW	05/29/80–06/01/80	REIMBURSEMENT FOR TRAVEL TO CHESTERTOWN, MD PURSUANT CTO 80-35	60.00
06-23	1080175399	TIMOTHY INGRAM	04/01/80–05/30/80	REIMB FOR LOCAL TAXI & SUBWAY FARES INCURRED IN CONNECTION WITH OFFICIAL SUBC. BUSINESS	43.25
06-23	1080175397	XEROX CORPORATION	05/01/80–05/30/80	RENTAL XEROX 850 TYPEWRITER	363.75
06-23	1080175396	XEROX CORPORATION	04/30/80–05/29/80	RENTAL 3100 COPIER	274.15
06-23	1080175390	XEROX CORPORATION	04/30/80–05/30/80	RENTAL 3400 COPIER	444.81
06-23	1080175386	XEROX CORPORATION	05/03/80–06/01/80	RENTAL 3100 COPIER	166.84
06-23	1080175383	LEGAL TIMES OF WASHINGTON	05/19/80	ONE AD INSERTED 5/19/80	27.50
06-23	1080175372	OFFICE SUPPLY SERVICE	02/25/80–05/09/80	OFFICIAL STATIONERY SUPPLIES PER MAY, 1980	597.04
06-23	1080175298	IBM CORPORATION	05/01/80–05/31/80	RENTAL IBM MAG II TYPEWRITER	320.00
06-23	1080175297	IBM CORPORATION	04/01/80–04/30/80	RENTAL IBM MAG II TYPEWRITER	320.00
06-23	1080175295	IBM CORPORATION	03/01/80–03/31/80	RENTAL IBM MAG II TYPEWRITER	310.00
06-23	1080175293	IBM CORPORATION	02/01/80–02/29/80	RENTAL IBM MAG II TYPEWRITER	310.00
06-23	1080175292	IBM CORPORATION	05/01/80–05/31/80	RENTAL IBM MAG CARD SELECTRIC TYPEWRITER	205.00
06-23	1080175291	IBM CORPORATION	04/01/80–04/30/80	RENTAL IBM MAG CARD SELECTRIC TYPEWRITER	205.00
06-23	1080175290	IBM CORPORATION	03/01/80–03/31/80	RENTAL IBM MAG CARD SELECTRIC TYPEWRITER	205.00
06-23	1080175289	IBM CORPORATION	02/01/80–02/29/80	RENTAL IBM MAG CARD SELECTRIC TYPEWRITER	205.00
06-23	1080175288	IBM CORPORATION	05/01/80–05/31/80	RENTAL IBM MEMORY TYPEWRITER	210.00
06-23	1080175287	IBM CORPORATION	04/01/80–04/30/80	RENTAL IBM MEMORY TYPEWRITER	210.00
06-23	1080175285	IBM CORPORATION	03/01/80–03/31/80	RENTAL IBM MEMORY TYPEWRITER	200.00
06-23	1080175284	IBM CORPORATION	02/01/80–02/29/80	RENTAL IBM MEMORY TYPEWRITER	200.00
06-23	1080175282	IBM CORPORATION	05/01/80–05/31/80	RENTAL IBM 6240 MAG CARD TYPEWRITER	315.25
06-23	1080175280	IBM CORPORATION	04/01/80–04/30/80	RENTAL IBM 6240 MAG CARD TYPEWRITER	315.25
06-23	1080175278	IBM CORPORATION	03/01/80–03/31/80	RENTAL IBM 6240 MAG CARD TYPEWRITER	315.25
06-23	1080175276	IBM CORPORATION	02/01/80–02/29/80	RENTAL IBM 6240 MAG CARD TYPEWRITER	315.25
06-23	1080175273	IBM CORPORATION	05/01/80–05/31/80	RENTAL IBM 6240 MAG CARD TYPEWRITER	315.25
06-23	1080175270	IBM CORPORATION	04/01/80–04/30/80	RENTAL IBM 6240 MAG CARD TYPEWRITER	315.25
06-23	1080175269	IBM CORPORATION	03/01/80–03/31/80	RENTAL IBM 6240 MAG CARD TYPEWRITER	315.25
06-23	1080175265	IBM CORPORATION	02/01/80–02/29/80	RENTAL IBM 6240 MAG CARD TYPEWRITER	315.25
04-04	2180095003	WESTERN UNION TELEGRAPH COMPANY	03/03/80	TELEGRAMS SENT IN CONNECTION WITH OFFICIAL SUBSCOMMITTEE BUSINESS (MARCH 11 HEARING) CC&MA	40.27
05-23	2180144020	WESTERN UNION TELEGRAPH COMPANY	04/07/80–04/26/80	OFFICIAL TELEGRAMS SENT IN CONNECTION WITH SUBCMTE HEARING	85.91
04-04	2280095028	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS AFTER HOURS SERVICE FOR JANUARY 1980 EE&NR	31.00
04-04	2280095027	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS AFTER HOURS SERVICE FOR JANUARY 1980 GI&IR	31.00
04-04	2280095026	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS AFTER HOURS SERVICE FOR JANUARY 1980 GA&T	31.00
04-04	2280095025	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS AFTER HOURS SERVICE FOR JANUARY 1980 M&H	31.00
04-04	2280095024	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS AFTER HOURS SERVICE FOR JANUARY 1980 CC&MA	31.00
04-04	2280095022	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS AFTER HOURS SERVICE FOR JANUARY 1980 IR&HR	31.00
04-04	2280095020	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS AFTER HOURS SERVICE FOR JANUARY 1980 L&NS	31.00
04-04	2280095019	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS AFTER HOURS SERVICE FOR JANUARY 1980 SC&MO	61.00
04-30	2280121026	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS AFTER HOURS SERVICE	31.00
04-30	2280121025	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS AFTER HOURS SERVICE	31.00
04-30	2280121024	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS AFTER HOURS SERVICE	31.00
04-30	2280121023	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS AFTER HOURS SERVICE	31.00
04-30	2280121022	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS AFTER HOURS SERVICE	31.00
04-30	2280121021	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS AFTER HOURS SERVICE	31.00
04-30	2280121020	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS AFTER HOURS SERVICE	31.00
04-30	2280121019	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS AFTER HOURS SERVICE	61.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON GOVERNMENT OPERATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2280121016	C&P TELEPHONE COMPANY	02/14/80–03/13/80	RENTAL OF TWO (2) BELLBOYS	48.00
04-30	2280121015	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL LONG DISTANCE CALLS	197.04
04-30	2280121013	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL LONG DISTANCE CALLS	223.02
04-30	2280121012	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL LONG DISTANCE CALLS	49.55
04-30	2280121011	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL LONG DISTANCE CALLS	99.44
04-30	2280121008	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL LONG DISTANCE CALLS	165.47
04-30	2280121007	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL LONG DISTANCE CALLS	101.58
04-30	2280121006	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL LONG DISTANCE CALLS	56.13
05-16	2280137021	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS AFTER HOURS SERVICE, EE&NR	31.00
05-16	2280137020	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS AFTER HOURS SERVICE, GI&IR	31.00
05-16	2280137019	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS AFTER HOURS SERVICE, GA&T	31.00
05-16	2280137018	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS AFTER HOURS SERVICE, M&H	31.00
05-16	2280137017	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS AFTER HOURS SERVICE, CC&MA	31.00
05-16	2280137016	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS AFTER HOURS SERVICE, IR&HR	31.00
05-16	2280137015	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS AFTER HOURS SERVICE, L&NS	31.00
05-16	2280137014	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS AFTER HOURS SERVICE	61.00
05-16	2280137011	GERALD D STURGES	03/18/80–03/20/80	REIMB FOR LONG DISTANCE CALLS INCURRED IN CONNECTION W/OFCL SUBCOMMITTEE BUSINESS, GI&IR	21.43
06-06	2280158061	C&P TELEPHONE COMPANY	03/14/80–04/19/80	RENTAL OF TWO BELLBOYS	48.00
06-06	2280158060	C & P TELEPHONE	03/01/80–03/31/80	(EE&NR) OFFICIAL LONG DIST CALLS	229.41
06-06	2280158059	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL LONG DISTANCE CALLS (GI&IR)	228.19
06-06	2280158058	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL LONG DISTANCE CALLS (GA&T)	64.37
06-06	2280158057	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL LONG DISTANCE CALLS (M&H)	124.98
06-06	2280158056	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL LONG DISTANCE CALLS (CC&MA)	322.94
06-06	2280158055	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL LONG DISTANCE CALLS (MO)	186.72
06-06	2280158054	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL LONG DISTANCE CALLS (SC)	27.98
06-23	2280175022	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS AFTER HOURS SERVICE	31.00
06-23	2280175021	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS AFTER HOURS SERVICE	31.00
06-23	2280175020	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS AFTER HOURS SERVICE	31.00
06-23	2280175019	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS AFTER HOURS SERVICE	31.00
06-23	2280175018	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS AFTER HOURS SERVICE	31.00
06-23	2280175017	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS AFTER HOURS SERVICE	62.00
06-23	2280175016	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS AFTER HOURS SERVICE	31.00
06-23	2280175015	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS AFTER HOURS SERVICE	30.00
06-23	2280175013	C&P TELEPHONE COMPANY	04/14/80–05/13/80	RENTAL OF TWO BELLBOYS	48.00
06-23	2280175012	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL LONG DISTANCE CALLS	198.20
06-23	2280175011	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL LONG DISTANCE CALLS	365.28
06-23	2280175010	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL LONG DISTANCE CALLS	117.74
06-23	2280175009	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL LONG DISTANCE CALLS	98.40
06-23	2280175008	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL LONG DISTANCE CALLS	264.28
06-23	2280175007	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL LONG DISTANCE CALLS	13.07
06-23	2280175006	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL LONG DISTANCE CALLS	138.77
06-23	2280175005	C & P TELEPHONE	04/01/80–04/30/80	OFFICIAL LONG DISTANCE CALLS	28.14
04-04	1280095015	U.S. AIR, INC.	02/11/80–02/12/80	OFFICIAL AIRFARE FROM HARTFORD CT TO WASHINGTON, DC, PURSUANT CTO 80-13 & GTR 11574 GA&T	72.00
04-04	1280095012	STEVEN ENGELMYER	03/09/80	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 80-18, MISC, PER DIEM	47.20
04-04	1280095011	JOHN R GALLOWAY	03/09/80	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 80-17, MISC, PER DIEM	40.07
04-04	1280095009	JAMES E LEWIN, JR	02/10/80–02/13/80	REIMB FOR TRAVEL TO SOUTHERN PINES & FAYETTEVILLE, NC, PER DIEM, MISC, PURSUANT CTO 80-10, SC	220.00

04-04	1280095008	CHRISTOPHER VIZAS	02/28/80	REIMBURSEMENT FOR TRAVEL TO CHICAGO, ILL, PURSUANT CTO 80-16 PER DIEM, MISC, GI&IR	57.25
04-11	1280102033	BRANIFF AIRWAYS, INC	11/15/79	OFFICIAL AIRFARE FOR WITNESS CHARLES CUTSHALL, FROM ABILENE TX TO DC & RTN - EE&NR	382.00
04-11	1280102031	NORTHWEST AIRLINES INC	09/20/79–09/21/79	OFFICIAL AIRFARE TO ST. PAUL, MN, PURSUANT CTO 79-123 & GTR 11536 - CC&MA	258.00
04-14	1280105085	HAROLD SKIPPER, JR.	03/06/80	REIMB AS WITNESS BEFORE THE GI&IR SUBCOMMITTEE'S HRNG A/F ATLANTA/DC MISC. WITNESS FEE	287.00
04-24	1280115076	STEVEN ENGELMYER	04/01/80–04/02/80	REIMBURSEMENT FOR TRAVEL TO HOUSTON, TX., PURSUANT CTO 80-23 PER DIEM	50.00
04-24	1280115075	EASTERN AIRLINES, INC.	03/09/80	OFFICIAL AIR FARE TO NEW YORK, NY PURSUANT CTO'S 80-17 & GTR 11569 CTO 80-18 & GTR 11570	168.00
04-25	1280116072	UNITED AIR LINES, INC	07/12/79–07/13/79	OFFICIAL AIRFARE TO HARTFORD, CT EE&NR	116.00
04-30	1280121007	MAURICE WEINROBE	03/26/80	EXPENSES INCURRED AS WITNESS AIRFARE FROM WORCHESTER, MA TO DC, MISC, WITNESS FEE BEFORE CC&MA.	123.75
04-30	1280121006	STEPHEN DRESCH	03/18/80	EXPENSES INCURRED AS WITNESS AIRFARE D.C. TO NEW HAVEN R/T, MISC, WITNESS FEE BEFORE THE CC&MA	181.00
05-05	1280156054	BARRY HAGER	03/28/80	REIMBURSEMENT FOR TRAVEL TO KING OF PRUSSIA, PA, PURSUANT CTO 80-20	4.50
05-05	1280156053	BARRY HAGER	04/01/80–04/02/80	REIMBURSEMENT FOR TRAVEL TO HOUSTON, TX, PURSUANT CTO 80-22	91.99
05-05	1280156052	JOHN R GALLOWAY	03/28/80	REIMBURSEMENT FOR TRAVEL TO KING OF PRUSSIA, PA, PURSUANT CTO 80-19	14.78
05-05	1280156051	JOHN R GALLOWAY	04/03/80–04/04/80	REIMBURSEMENT FOR TRAVEL TO ANN ARBOR, MI, PURSUANT CTO 80-24	138.56
05-16	1280137063	NORTHWEST AIRLINES INC	04/03/80	OFFICIAL AIRFARE TO ANN ARBOR, MI, PURSUANT CTO 80-24 AND GTR 11560	168.00
05-16	1280137062	AMERICAN AIRLINES	02/28/80	OFFICIAL AIRFARE TO CHICAGO, IL, PURSUANT TO CTO 80-16 AND GTR11576	220.00
05-16	1280137046	GEORGE I DAVIDA, ASSOCIATE PROFESSOR	03/20/80	EXPENSES INCURRED AS WITNESS BEFORE THE GI&IR SUBCMTE, R/T AIRFARE FROM MILWAUKEE, WI TO DC	230.00
05-16	1280137042	TIMOTHY INGRAM	04/09/80–04/10/80	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA, PURSUANT TO CTO 80-25, PER DIEM, MISCELLANEOUS	127.95
05-21	1280142077	JOHN R GALLOWAY	04/18/80	REIMBURSEMENT FOR TRAVEL TO MORRISTOWN, NJ, PURSUANT, CTO 80-26, PER DIEM, MISCELLANEOUS	44.75
05-21	1280142076	EASTERN AIRLINES, INC.	04/01/80–04/02/80	OFFICIAL AIR FARE TO HOUSTON, TX, PURSUANT CTO'S 80-22, 23 & GTR 11559	724.00
05-21	1280142075	JOHN R GALLOWAY	03/28/80	VOUCHER 80-62, DATED 4-16-80 AMENDED, FOR RENTAL CAR, MISCELLANEOUS	44.57
05-23	1280144101	EASTERN AIRLINES, INC.	04/18/80	OFFICIAL AIRFARE TO NEWARK, NJ PURSUANT CTO'S 80-26, 80-27 & GTR 6249, EE&NR	204.00
06-06	1280158062	UNITED AIR LINES, INC	04/09/80–04/10/80	OFFICIAL AIRFARE TO SAN FRANCISCO, CA, PURSUANT CTO 80-25 AND GTR 11577	658.00
06-06	1280158059	TOBY MOFFETT	05/02/80–05/04/80	REIMBURSEMENT FOR TRAVEL TO MADISON, IND., PURSUANT CTO 80-28 PER DIEM - $50	50.00
06-06	1280158058	DONALD R. LESSARD, ASSOC PROF OF MGNT	03/26/80	EXP INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE'S HEARING A/F BOSTON/DC $174 & MISC	186.00
06-06	1280158056	PETER S. BARASH	05/22/80–05/24/80	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 80-32 PER DIEM $150, OTHER 52.10	202.10
06-06	1280158055	JOHN R GALLOWAY	05/01/80–05/02/80	REIMB FOR TRAVEL TO MADISON, IND., PURSUANT CTO 80-29 PER DIEM $50, MISC. $54.63	104.63
06-06	1280158054	JOHN R GALLOWAY	04/30/80–05/01/80	REIMB FOR TRAVEL TO OYSTER CREEK, NJ, PURSUANT CTO 80-30 PER DIEM 65.87, MISC. 20.11	85.98
06-06	1280158053	BARRY HAGER	04/30/80–05/01/80	REIMBURSEMENT FOR TRAVEL TO OYSTER CREEK, NJ, PURSANT CTO 80-31 PER DIEM $65.25, TRANS 73.94	139.19
06-06	1280158052	BARRY HAGER	04/18/80	REIMBURSEMENT FOR TRAVEL TO MORRISTOWN, NJ, PURSUANT CTO 80-27 PER DIEM $10, MISC. $10	20.00
06-06	1280158051	TRANS WORLD AIRLINES, INC.	05/02/80–05/04/80	OFFICIAL AIRFARE TO LOUISVILLE KTY, PURSUANT CTO 80-28 AND GTR 11589	264.00
06-23	1280175063	EASTERN AIRLINES, INC.	01/19/80	REDEMPTION FOR UNSUED TICKET ISSURED & PAID TWICE, CTO 80-3 & GTR 11558	51.00
06-23	1280175062	CHRISTOPHER VIZAS	05/23/80–05/24/80	REIMB FOR TVL TO CHICAGO, IL & DENVER, CO PURUANT CTO 80-34	155.50
06-23	1280175060	GALE CINCOTTA	03/26/80	EXPS INCURRED AS WITNESS BEFORE THE CC&MA SUBC. HEARING 3-26-80 A/F CHICAGO TO DC	269.00
06-23	1280175059	PIEDMONT AVIATION, INC	05/01/80–05/02/80	OFFICIAL AIRFARE TO LOUISVILLE, KTY, PURSUANT CTO 80-29 & GTR 11590	192.00
04-04	1480095008	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	COMPUTER USAGE AND PERSONNEL SUPPORT	631.59
05-16	1480137052	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	COMPUTER USAGE AND PERSONEL SUPPORT	1,026.01
06-06	1480158016	HOUSE INFORMATION SYSTEMS	04/01/80–04/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,253.58
				TOTAL	**39,326.76**

ADJUSTMENTS/REFUNDS

12-27	1280156075	NATIONAL RAILROAD PASSENGER	09/05/79–09/07/79	REFUND DUE TO OVERPAYMENT	(17.50)
02-13	1280112034	EASTERN AIRLINES, INC.	01/16/80–01/19/80	REFUND FOR UNUSED TICKET	(51.00)
02-13	1280112037	U.S. AIR, INC	12/13/79–12/14/79	REFUND DUE TO UNUSED TICKET	(280.00)
				TOTAL	**(348.50)**

COMMITTEE ON HOUSE ADMINISTRATION

OFFICIAL EXPENSES

04-03	1080094241	LESLIE MASON	03/08/80	REIMBURSEMENT FOR COSTS INCURRED FOR TRAINING/TV BROADCAST SYSTEM	50.00
04-11	1080102157	HOUSE RECORDING STUDIO	01/31/80–02/15/80	PAYMENT FOR SERVICES	1.50
04-11	1080102155	HOUSE RECORDING STUDIO	01/31/80–02/15/80	PAYMENT FOR SERVICES	3.00
04-11	1080102153	HOUSE RECORDING STUDIO	01/31/80–02/15/80	PAYMENT FOR SERVICES	4.50
04-11	1080102151	HOUSE RECORDING STUDIO	01/31/80–02/15/80	PAYMENT FOR SERVICES	30.00
04-11	1080102150	ASMAN CUSTOM PHOTO SERVICE, INC	02/01/80–02/29/80	PAYMENT FOR FILM SERVICES	14.90

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	1080102149	ASMAN CUSTOM PHOTO SERVICE, INC	02/01/80–02/29/80	PAYMENT FOR FILM SERVICES	38.50
04-11	1080102146	ASMAN CUSTOM PHOTO SERVICE, INC	02/01/80–02/29/80	PAYMENT FOR FILM SERVICES	5.00
04-11	1080102145	ASMAN CUSTOM PHOTO SERVICE, INC	02/01/80–02/29/80	PAYMENT FOR FILM SERVICES	45.10
04-11	1080102143	ASMAN CUSTOM PHOTO SERVICE, INC	02/01/80–02/29/80	PAYMENT FOR FILM SERVICES	22.05
04-11	1080102142	XEROX CORPORATION	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHGS. (X 3100)	172.80
04-11	1080102140	XEROX CORPORATION	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHGS. (X 4500)	1,172.79
04-11	1080102139	CONGRESSIONAL QUARTERLY INC	02/25/80	PAYMENT FOR MATERIALS (CQ BINDERS)	23.50
04-11	1080102137	WEST PUBLISHING CO	03/06/80	PAYMENT FOR PUB. USCA 80 IRS CODE	27.00
04-11	1080102135	WEST PUBLISHING CO	03/14/80	PAYMENT FOR PUB. USCA 79 IRS PAMPHLET	5.50
04-11	1080102130	WEST PUBLISHING CO	02/29/80	PAYMENT FOR PUBS. USCA TITLE 5 (2)	32.00
04-17	1080108311	DICTAPHONE CORPORATION	11/01/79–12/31/79	PAYM'T FOR THOUGHT TANK NOV. $105.39, DEC. $105.39	210.78
04-24	1080115135	XEROX CORPORATION	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL	172.80
04-24	1080115134	SAVIN BUSINESS MACHINES CORP	01/01/80–03/26/80	PAYMENT FOR METER USAGE (H-331)	12.71
04-24	1080115132	CONGRESSIONAL QUARTERLY INC	04/24/80	PAYMENT FOR PUB. (CQ SERVICE & ALMANAC) 7-1-80 TO 6-30-81	315.00
04-24	1080115125	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	PAYMENT FOR QUARTERLY SERVICE	58.66
04-24	1080115124	SAVIN BUSINESS MACHINES CORP	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES (770 C)	135.00
04-24	1080115121	XEROX CORPORATION	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES (400 TELECOPIER)	50.50
04-24	1080115119	HOUSE RECORDING STUDIO	03/01/80–03/31/80	PAYMENT FOR FILM SERVICES; 221117, 21243, 21563, 21684, 21775	73.50
04-24	1080115116	ROBINSON ASSOCIATES	04/03/80	PAYMENT FOR CONSULTING SERVICES	800.00
05-05	1080126045	RUTH MATTHEWS	03/24/80–03/27/80	REIMBURSEMENT FOR REG. FEES/ GOVT. VI CONF. & COMM. LAW & REG. REFORM/COMMT. BUSINESS	165.00
05-07	1080128043	AMERICAN MANAGEMENT ASSOCIATIONS	05/07/80	PAY'MT FOR REGISTRATION (INFO RESOURCES MAN'GT) J CARPENTER 0113369 5-12-80 TO 5-13-80	305.00
05-07	1080128035	AMERICAN MANAGEMENT ASSOCIATIONS	05/07/80	PAY'MT FOR REGISTRATION (INFO RESOURCES MAN'FT) R MCGUIRE 0013348 5-12-80 TO 5-13-80	305.00
05-07	1080128031	AMERICAN MANAGEMENT ASSOCIATIONS	05/07/80	PAY'MT FOR REGISTRATION (INFO RESOURCES MAN'GT) W. PHILLIPS 0013115 5-12-80 TO 5-13-80	305.00
05-07	1080128028	WEST PUBLISHING COMPANY	01/24/80	PAYM'T FOR PUBLICATIONS	84.00
05-07	1080128027	R.R. BOWKER COMPANY	02/26/80	PAYM'T FOR PUBLICATIONS	43.88
05-07	1080128026	WALTER KRAVITZ	04/22/80–04/24/80	PAY'MT FOR SEMINAR SERVICES	1,000.00
05-07	1080128022	ROBINSON ASSOCIATES	04/18/80	PAY'MT FOR SEMINAR SERVICES OMS-C5	800.00
05-07	1080128021	CONGRESSIONAL MANAGEMENT FOUNDATION	04/23/80	PAY'MT FOR SEMINAR SERVICES OMS-C3	600.00
05-07	1080128016	GRADUATE SCHOOL USDA	04/09/80	PAY'MT FOR COURSE (MANAGING STRESS IN ENV'T)	100.00
05-07	1080128012	XEROX CORPORATION	03/01/80–03/31/80	PAYM'T FOR MON RENTAL CHGS	997.38
05-07	1080128010	EFFECTIVE TRAINING SYSTEMS	04/07/80	PAYM'T FOR CONSULTANT SERVICES	4,000.00
05-10	1080130384	WEST PUBLISHING COMPANY	04/18/80	PAY'MT FOR PUBS USCA'79 POCKET PARTS W/PAMPHLETS	146.00
05-20	1080141243	ASMAN CUSTOM PHOTO SERVICE, INC	04/01/80–04/30/80	PAY'MT FOR FILM SERVICES	216.00
05-20	1080141237	XEROX CORPORATION	03/01/80–03/31/80	PAY'MT FOR MON. RENTAL CHGS	172.80
05-20	1080141233	UNIVERSITY ASSOC., INC.	04/21/80	PAY'MT FOR PUBLICATIONS	55.08
05-20	1080141232	REBECCA K. LEET	04/22/80–04/24/80	PAY'MT FOR SEMINAR SERVICES	350.00
05-28	1080149195	NATIONAL JOURNAL REPORTS	05/28/80	PAYMENT FOR ANNUAL SUBSCRIPTION 7-18-80 TO 7-18-81	415.00
05-28	1080149192	HOUSE RECORDING STUDIO	04/01/80–04/30/80	PAYMENT FOR RECORDING SERVICES	45.00
05-28	1080149190	ROBINSON ASSOCIATES	05/05/80–05/09/80	PAYMENT FOR SEMINAR SERVICES	1,200.00
05-28	1080149188	ROBINSON ASSOCIATES	05/09/80	PAYMENT FOR SEMINAR SERVICES	800.00
05-28	1080149186	XEROX CORPORATION	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES	1,177.32
05-28	1080149185	CONGRESSIONAL MANAGEMENT FOUNDATION	05/12/80	PAYMENT FOR SEMINAR SERVICES	600.00
05-28	1080149182	CONGRESSIONAL MANAGEMENT FOUNDATION	05/07/80	PAYMENT FOR SEMINAR SERVICES	300.00
06-04	1080156523	NAT'L SOC'Y FOR INTERNSHIPS & EXP EDC	05/29/79	PAYMENT FOR PUBLICATIONS	21.00
06-06	1080158162	XEROX CORPORATION	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHARGES (X3100 RM. 415 A #1) TOT. $180 4% DISCOUNT 7.20	172.80
06-12	1080164366	XEROX CORPORATION	04/01/80–04/30/80	PAY'MT FOR MON. RENTAL CHGS. (ELECTIONS OFFICE)	172.80

06-12	1080164364	XEROX CORPORATION	04/01/80-04/30/80	PAY'MT FOR MON. RENTAL CHGS.	50.50
06-12	1080164363	GERALD DE JAAGER & ASSOC.	03/17/80-03/21/80	PAY'MT FOR TRAINING SERVICES OMS	4,000.00
06-12	1080164361	WALTER KRAVITZ	05/01/80-05/31/80	PAY'MT FOR SEMINAR SERVICES OMS	1,000.00
06-12	1080164360	OFFICE SUPPLY SERVICE	04/01/80-04/30/80	PAY'MT FOR MON. SUPPLIES OMS	1,894.93
06-12	1080164358	OFFICE SUPPLY SERVICE	03/01/80-03/31/80	PAY'MT FOR MON. SUPPLIES	294.06
06-12	1080164357	OFFICE SUPPLY SERVICE	02/01/80-02/28/80	PAY'MT FOR MON. SUPPLIES OMS	1,764.98
06-21	1080172006	SAVIN BUSINESS MACHINES CORP	04/01/80-04/30/80	PAY'MT FOR MONTH RENTAL CHGS.	135.00
06-21	1080172005	CENTER FOR CREATIVE LEADERSHIP	06/07/80-06/13/80	PAY'MT FOR TRAINING SERVICES	1,300.00
06-21	1080172004	CALLY CURTIS CO.	05/30/80	PAY'MT FOR FILM & POSTAGE	125.77
06-21	1080172003	ASMAN CUSTOM PHOTO SERVICE, INC	05/01/80-05/31/80	PAY'MT FOR FILM SERVICES	55.55
06-21	1080172002	COMMUNICATIONS TELEVIDEO LIMITED	05/21/80-05/22/80	PAY'MT FOR CAMERA EQUIPT. RENTAL	230.00
06-21	1080172001	SAVIN BUSINESS MACHINES CORP	05/01/80-05/31/80	PAY'MT FOR MON. RENTAL CHGS.	135.00
06-24	1080176001	OFFICE SUPPLY SERVICE	11/07/79	PAYMENT FOR MONTH SUPPLY PURCHASES	4.65
06-25	1080177172	IBM CORPORATION	05/01/80-05/31/80	MON. RENTAL CHGS. 0123050 MEM. TYPE	185.00
06-25	1080177168	IBM CORPORATION	04/01/80-04/30/80	MON. RENTAL CHGS. 0123050 MEM. TYPE	185.00
06-25	1080177164	IBM CORPORATION	03/01/80-03/31/80	MON. RENTAL CHGS. 0123050 MEM. TYPE	180.00
06-25	1080177163	IBM CORPORATION	02/01/80-02/28/80	MON. RENTAL CHGS. 0123050 MEM. TYPE	180.00
06-25	1080177159	IBM CORPORATION	05/01/80-05/31/80	MON. RENTAL CHGS. 0156269 MEM. TYPE	185.00
06-25	1080177157	IBM CORPORATION	04/01/80-04/30/80	MON. RENTAL CHG. 0156269 MEM. TYPE	185.00
06-25	1080177153	IBM CORPORATION	03/01/80-03/31/80	MON. RENTAL CHGS. 0156269 MEM. TYPE	180.00
06-25	1080177150	IBM CORPORATION	02/01/80-02/28/80	MON. RENTAL CHGS. 0156269 MEM. TYPE	180.00
06-25	1080177146	WASHINGTON POST	05/25/80	PAY'MT FOR CLASSIFIED ADVERTISING	481.00
06-25	1080177145	ROBINSON ASSOCIATES	06/06/80	PAY'MT FOR SEMINAR SERVICES	800.00
06-25	1080177143	ROBINSON ASSOCIATES	06/03/80	PAY'MT FOR SEMINAR SERVICES (3)	1,800.00
06-25	1080177141	OFFICE SUPPLY SERVICE	05/01/80-05/31/80	PAY'MT FOR MON. SUPPLIES	1,259.32
06-25	1080177140	XEROX CORPORATION	05/01/80-05/31/80	PAY'MT FOR MON. RENTAL X 4500 A#1 117	1,172.51
06-25	1080177135	EFFECTIVE TRAINING SYSTEMS	06/05/80	PAY'MT FOR SEMINAR SERVICES	1,000.00
06-25	1080177134	ROBINSON ASSOCIATES	06/10/80	PAY'MT FOR SEMINAR SERVICES	800.00
06-25	1080177130	COLORFAX LABORATORIES, INC	06/05/80	PAY'MT FOR FILM SERVICES	15.01
06-25	1080177125	WEST PUBLISHING CO.	06/03/80	PAY'MT FOR PUBLICATIONS	32.00
06-25	1080177119	XEROX CORPORATION	05/01/80-05/31/80	PAY'MT FOR MON. RENTAL X 3100 A 1 612	172.80
06-25	1080177115	OFFICIAL AIRLINE GUIDE	06/25/80	PAYMENT FOR PUBLICATION 10-1-80 TO 9-30-81	85.80
06-25	1080177054	IBM CORPORATION	05/01/80-05/31/80	MON. RENTAL CHGS. 0121100 MEM. TYPE	185.00
06-25	1080177051	IBM CORPORATION	04/01/80-04/30/80	MON. RENTAL CHGS. 0121100 MEM. TYPE	185.00
06-25	1080177050	IBM CORPORATION	03/01/80-03/31/80	MON. RENTAL CHGS. 0121100 MEM. TYPE	180.00
06-25	1080177048	IBM CORPORATION	02/01/80-02/28/80	MON. RENTAL CHGS. 0121100 MEM. TYPE	180.00
06-25	1080177046	IBM CORPORATION	05/01/80-05/31/80	MON. RENTAL CHGS. 0132665 MEM. TYPE	185.00
06-25	1080177044	IBM CORPORATION	04/01/80-04/30/80	MON. RENTAL CHGS. 0132665 MEM. TYPE	185.00
06-25	1080177042	IBM CORPORATION	03/01/80-03/31/80	MON. RENTAL CHGS. 0132665 MEM. TYPE	180.00
06-25	1080177037	IBM CORPORATION	02/01/80-02/28/80	MON. RENTAL CHGS. 0132665 MEM. TYPE	180.00
06-25	1080177036	IBM CORPORATION	05/01/80-05/31/80	MON. RENTAL CHGS. 0156111 MEM. TYPE	185.00
06-25	1080177035	IBM CORPORATION	03/01/80-03/31/80	MON. RENTAL CHGS. 0156111 MEM. TYPE	180.00
06-25	1080177034	IBM CORPORATION	02/01/80-02/29/80	MON. RENTAL CHGS. 0156111 MEM. TYPE	180.00
06-25	1080177033	IBM CORPORATION	01/01/80-01/31/80	MON. RENTAL CHGS. 0156111 MEM. TYPE	180.00
06-25	1080177031	IBM CORPORATION	05/01/80-05/31/80	MON. RENTAL CHGS. 0140915 MEM. TYPE	185.00
06-25	1080177028	IBM CORPORATION	04/01/80-04/30/80	MON. RENTAL CHGS. 0140915 MEM. TYPE	185.00
06-25	1080177027	IBM CORPORATION	03/01/80-03/31/80	MON. RENTAL CHGS. 0140915 MEM. TYPE	180.00
06-25	1080177023	IBM CORPORATION	02/01/80-02/28/80	MON. RENTAL CHGS. 0140915 MEM. TYPE	180.00
06-25	1080177021	IBM CORPORATION	05/01/80-05/31/80	MON. RENTAL CHGS. 0163090	210.00
06-25	1080177020	IBM CORPORATION	04/01/80-04/30/80	MON. RENTAL CHGS. 0163090 MEM. TYPE	210.00
06-25	1080177016	IBM CORPORATION	03/01/80-03/31/80	MON. RENTAL CHGS. 0163090 MEM. TYPE	200.00
06-25	1080177013	IBM CORPORATION	02/01/80-02/28/80	MON. RENTAL CHGS. 0163090 MEM. TYPE	200.00
06-25	1080177011	IBM CORPORATION	05/01/80-05/31/80	MON. RENTAL CHGS 1005697	2,089.82
06-25	1080177010	IBM CORPORATION	04/01/80-04/30/80	MON. RENTAL CHGS. 1005697	766.31
06-25	1080177009	IBM CORPORATION	03/01/80-03/31/80	MON. RENTAL CHGS. 1005697	1,185.09
06-25	1080177008	IBM CORPORATION	02/01/80-02/28/80	MON. RENTAL CHGS.	731.82
06-25	1080177007	IBM CORPORATION	02/27/80	PAY'MT FOR RENTAL CHGS. 1005697	5.19

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1080177005	IBM CORPORATION	05/01/80-05/31/80	MON. RENTAL CHGS 0124687 MEM. TYPE	185.00
06-25	1080177004	IBM CORPORATION	04/01/80-04/30/80	MON. RENTAL CHGS. 0124687 MEM. TYPE	185.00
06-25	1080177002	IBM CORPORATION	03/01/80-03/31/80	MON. RENTAL CHGS. 0124687 MEM. TYPE	180.00
06-25	1080177001	IBM CORPORATION	02/01/80-02/28/80	MON. RENTAL CHGS. 0124687 MEM. TYPE	180.00
04-24	2180115004	WESTERN UNION TELEGRAPH COMPANY	03/31/80	PAYMENT FOR WIRE SERVICE	6.49
04-11	2280102019	C & P TELEPHONE	01/01/80-01/31/80	PAYMENT FOR LD SERVICE	34.32
04-11	2280102017	C&P TELEPHONE COMPANY	02/14/80-03/13/80	PAYMENT FOR MONTHLY RENTAL (BELLBOYS)	44.00
04-24	2280115014	C & P TELEPHONE	02/01/80-02/29/80	PAYMENT FOR LD CHARGES, 03199, 03053	140.08
04-24	2280115013	C & P TELEPHONE	02/01/80-02/29/80	PAYMENT FOR LD SERVICE	8.68
04-24	2280115033	C & P TELEPHONE	12/01/79-12/31/79	PAYMENT FOR MONTHLY LD CHGS	153.41
05-07	2280128006	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	PAYM'T FOR MON FTS CHGS (H-326 & 333) & 331	93.00
05-07	2280128005	C & P TELEPHONE	03/01/80-03/31/80	PAY'MT FOR MON LD CHGS	3.64
05-07	2280128004	C & P TELEPHONE	03/01/80-03/31/80	PAYM'T FOR MON LD CHGS	1.84
05-07	2280128003	C & P TELEPHONE	03/01/80-03/31/80	PAYM'T FOR MON LD CHGS	60.92
05-07	2280128001	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	PAYM'T FOR FTS CHGS	68.60
05-10	2280130037	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	PAY'MT FOR FTS SERVICE	31.00
05-10	2280130036	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	PAY'MT FOR FTS SERVICE	31.00
05-10	2280130035	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	PAY'MT FOR FTS SERVICE	31.00
05-20	2280141009	C&P TELEPHONE COMPANY	03/14/80-04/13/80	PAY'MT FOR MON. RENTAL CHGS (BELLBOYS)	44.00
05-20	2280141008	C & P TELEPHONE	03/01/80-03/31/80	PAY'MT FOR MON. LONG DISTANCE CHARGES	1.87
05-20	2280141007	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	PAY'MT FOR FTS SERVICE 120 HOB A #1 CPO	4.40
06-06	2280158043	C&P TELEPHONE COMPANY	04/14/80-05/13/80	PAYMENT FOR BELLBOY RENTAL (MON.)	44.00
06-06	2280158042	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	PAYMENT FOR FTS CHARGES (MON.) (H-333)	31.00
06-06	2280158041	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	PAYMENT FOR FTS CHGS. (MON.) (H-331)	31.00
06-12	2280164020	C & P TELEPHONE	04/01/80-04/30/80	PAY'MT FOR MON. LEG. LD CHGS.	1.18
06-12	2280164019	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	PAY'MT FOR MON. FTS CHGS	31.00
06-12	2280164018	C & P TELEPHONE	04/01/80-04/30/80	PAY'MT FOR MON. LD CHGS. OMS	1.17
06-12	2280164017	C & P TELEPHONE	04/01/80-04/30/80	PAY'MT FOR MON. LEG. LD CHGS.	136.58
06-12	2280164016	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	PAY'MT FOR MON. FTS CHGS (RM 120 HOB A #1)	30.00
06-21	2280172002	C & P TELEPHONE	02/01/80-02/28/80	PAY'MT FOR MON. LD CHGS HAC	165.75
06-21	2280172001	C & P TELEPHONE	01/01/80-01/31/80	PAY'MT FOR MON. LD CHGS.	202.37
06-25	2280177018	C & P TELEPHONE	04/01/80-04/30/80	PAYMENT FOR LONG DISTANCE SERVICE	182.18
06-25	2280177017	C & P TELEPHONE	03/01/80-03/31/80	PAYMENT FOR LONG DISTANCE SERVICE	184.75
06-25	2280177008	C & P TELEPHONE	02/01/80-02/28/80	PAY'MT FOR LD CHGS. (MON.)	10.11
04-15	1280106022	NORTHWEST AIRLINES INC	02/11/80-02/12/80	PAYMENT FOR COMMT. TRAVEL	244.00
04-17	1280108084	NEAL CHELLIS GREGORY	03/25/80-03/27/80	REIMBURSEMENT FOR COMMT. RELATED TVL EXPS. TRANS. - 11 REFUND (GTR) PER DIEM TAXI	372.75
04-17	1280108031	NATIONAL RAILROAD PASSENGER	11/29/79-11/30/79	REIMBURSEMENT FOR COMM'T TVL	62.00
05-05	1280126017	ROBERT MCGUIRE	04/13/80-04/16/80	TRAVEL REIMBURSEMENT: TRANSPORTATION	857.50
05-07	1280128096	ROBERT CANTRELL	04/10/80-04/13/80	REIMB FOR TRAVEL EXPS/ON COMMT BUSINES (SAN FRANCISCO), PER DIEM 4 DAYS, MISC, AIR PD W/ GTR	253.60
05-07	1280128095	ROBERT H. BENDER	04/19/80-04/21/80	REIMB FOR COMMT TRAVEL TO LA/FEC OVERSIGHT, PER DIEM, OTHER, TRANS	179.00
05-07	1280128094	ROBERT KELLEY	04/01/80	CAB FARE TO/FM RES AIR FARE TO/FM DC TO BOSTON CAB FARE TO & FM LOGAN A/P TO HARVARD U-P/D	234.25
05-07	1280128044	WILLIAM ADAMS	03/28/80	AUTO FROM D.C. TO FALMOUTH, VA AUTO FROM FALMOUTH, VA TO DC	19.00
05-07	1280128040	DAVID W SAVERCOOL	03/10/80	REIMBURSEMENT FOR TRAVEL EXPS COMMT. RELATED BUSINESS (147 MI X .20) PERSONAL AUTO	29.40
05-20	1280141076	TONY QUINN	04/21/80	PAY'MT FOR WITNESS EXPS. (FEC OVERSIGHT HEARINGS) AIR TRANS., PARKING	115.00
05-20	1280141075	BOB STERN/GEN COUNSEL	04/21/80	PAY'MT FOR WITNESS EXPS. (FEC OVERSIGHT HEARINGS) AIR TRANS., BUS	111.15
05-21	1280142078	JON R CARPENTER	04/21/80-04/24/80	REIMBURSEMENT FOR COMMT. TVL, OFC SYSTEMS-MICROGRAPHICS CONFERENCE, NYC, TVL, PER D, OTHER	643.20

05-28	1280149068	WILLIAM PHILLIPS	05/10/80–05/14/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPENSES	1,426.25
05-28	1280149065	WILLIAM N. DURLEY	04/21/80	REIMBURSEMENT FOR WITNESS EXPS IN LOS ANGELES, CA/FEC OVERSIGHT AIR TANS, PER D, OTHER	133.40
05-28	1280149019	AMERICAN AIRLINES	12/14/79–12/14/79	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	328.00
05-28	1280149018	UNITED AIRLINES	11/08/79–11/10/79	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	400.00
06-06	1280158040	EDWIN M. EPSTEIN PROF.	04/21/80	REEIMBURSEMENT FOR WITNESS EXPS. (FEC OVERSIGHT HEARING)	127.25
06-06	1280158039	DAVID M. WELBORN	05/13/80–05/14/80	PAYMENT FOR WITNESS EXPS. AIR TRANS. $188, PER DIEM $100 (2 DAYS) OTHER 17.75	305.75
06-06	1280158038	JAMES ABERNATHY	05/17/80–05/20/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS.	362.68
06-06	1280158037	ROBERT H. BENDER	05/11/80–05/12/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS.	158.25
06-06	1280158036	ROBERT MCGUIRE	05/21/80–05/22/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS.	176.00
06-06	1280158035	SHELDON I GROSBERG	05/21/80–05/22/80	TRAIN FARE FROM NEW YORK CITY TO DC PARTIAL DAY PER DIEM	59.00
06-06	1280158033	JOAN TEAGUE	05/19/80–05/20/80	TAXI TO AND FROM AIRPORT IN WASHINGTON	4.00
06-06	1280158032	JOAN TEAGUE	05/19/80–05/20/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS. PER DIEM FOR TWO DAYS	100.00
06-06	1280158031	ALVIN E. MILLS	05/11/80–05/12/80	REIMBURSEMENT FOR CCOMMITTEE REL. TRAVEL BUS. COMMITTEE REPORTER (FEC OVERSIGHT HEARING)	113.00
06-06	1280158005	KENNETH A. SHOWALTER	04/22/80–04/23/80	TRAVEL REIMBURSEMENT: TRANSPORTATION PER DIEM OTHER	81.40
06-10	1280162135	ROBERT MCGUIRE	05/11/80–05/15/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS.	419.26
06-10	1280162134	CHARLES HOWELL	06/03/80–06/04/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS.	50.00
06-11	1280163131	CHARLES HOWELL	05/21/80–05/22/80	PAY'MT FOR COMMITTEE TRAVEL EXPS.	181.65
06-11	1280163130	NEAL CHELLIS GREGORY	05/18/80–05/21/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPENSES	207.50
06-12	1280164134	CHARLIE ROSE	05/27/80–05/28/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS.	535.08
06-12	1280164133	BRANIFF AIRWAYS, INC.	04/22/80–04/23/80	PAY'MT FOR GTR EXPS.	115.00
06-12	1280164117	TRANS WORLD AIRLINES, INC.	04/21/80	REIMBURSEMENT FOR COMMITTEE TRAVEL HR 012698	224.00
06-12	1280164115	JERRY LEWIS	05/11/80–05/12/80	REIMBURSEMENT FOR COMMITTEE TRAVEL	134.00
06-12	1280164114	JERRY LEWIS	04/19/80–04/21/80	PAY'MT FOR TRAVEL EXPS.	179.77
06-12	1280164091	PETER A PEYSER	04/19/80–04/21/80	PAY'MT FOR TRAVEL EXPS.	233.00
06-12	1280164090	PETER A PEYSER	05/11/80–05/12/80	PAY'MT FOR COMMITTEE TRAVEL EXPENSES	120.00
06-13	1280165085	ROBERT KELLEY	05/21/80	PYMT FOR TVL EXPS TAXI FARE TO & FM AP TERMINALS $40 PLANE FARE FM DC/BOSTON/DC PER DIEM $25	249.00
06-13	1280165048	ARLENE WILLIS	04/19/80	REIMBURSEMENT FOR TRAVEL EXPS AIR TRANS GTR PER DIEM $150 3 DAYS OTHER .60	150.60
06-21	1280172001	TRANS WORLD AIRLINES, INC.	04/18/80	PAY'MT FOR GTR CHGS. HR 012714	422.00
06-25	1280177001	RICHARD OLESZEWSKI	06/11/80–06/13/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS.	168.80
06-30	1280182112	LUCIEN N NEDZI	06/04/80–06/05/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS.	308.90
05-07	1480128005	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	PAY'MT FOR MON COMPUTER SERVICES	2,108.71
05-07	1480128001	HOUSE INFORMATION SYSTEMS	01/01/80–01/31/80	PAY'MT FOR MON COMPUTER USAGE	3,714.36
05-10	1480130068	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	PAY'MT FOR MON COMPUTER USAGE	224.93
05-10	1480130067	HOUSE INFORMATION SYSTEMS	01/01/80–01/31/80	PAY'MT FOR MON COMPUTER USAGE	545.82
05-20	1480141080	HOUSE INFORMATION SYSTEMS	02/01/80–02/28/80	PAY'MT FOR MON. COMP. USAGE	5,506.97
06-25	1480177051	HOUSE INFORMATION SYSTEMS	04/01/80–04/30/80	PAY'MT FOR MON. COMPUTER USAGE	980.66
06-25	1480177050	HOUSE INFORMATION SYSTEMS	03/01/80–03/31/80	PAY'MT FOR MON. COMPUTER USAGE	1,214.69
				TOTAL	**74,038.13**

ADJUSTMENTS/REFUNDS

02-11	1080171104	NAT ASSOC OF COUNTIES	05/29/79	REFUND DUE TO INCORRECT PAYEE	(21.00)
03-26	1080183010	AMERICAN MANAGEMENT ASSOCIATIONS	09/24/79	REFUND DUE TO DUPLICATE PAYMENT	(62.23)
				TOTAL	**(83.23)**

COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS

OFFICIAL EXPENSES

04-03	1080094253	OFFICE SUPPLY SERVICE	11/01/79–11/30/79	PAYMENT FOR SUPPLIES	16,684.20
04-03	1080094251	OFFICE SUPPLY SERVICE	12/01/79–12/31/79	PAYMENT FOR SUPPLIES	2,922.41
04-03	1080094249	NATIONAL CAR RENTAL SYSTEM	12/07/79–12/15/79	PAYMENT FOR TRANSPO CHARGES	116.53
04-11	1080102225	COMP SECURITY INSTITUTE	04/11/80	PAYMENT FOR TRAINING FEE 4-24-80 TO 4-25-80	825.00
04-11	1080102221	GINN AND COMPANY	02/04/80	PAYMENT FOR SUPPLIES	70.00
04-11	1080102214	GRADUATE SCHOOL USDA	02/22/80	PAYMENT FOR TRAINING FEE	75.00
04-11	1080102210	SUPERINTENDENT OF DOCUMENTS	02/26/80	PAYMENT FOR TEC PUBLICATIONS	13.25
04-11	1080102205	MANAGEMENT ADVISORY PUB.	02/15/80	PAYMENT FOR TECH PUBLICATIONS	208.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	1080102204	WORD PROCESSING SOCIRTY	03/31/80-04/03/80	PAYMENT FOR REGISTRATION FEE	220.00
04-11	1080102203	BENCHMARK SYSTEMS	02/26/80	PAYMENT FOR SUPPLIES	307.80
04-15	1080106436	NATIONAL JOURNAL REPORTS	01/01/80-12/27/80	PAYMENT FOR SUBSCRIPTION DUES	375.00
04-15	1080106433	DATAPRO	10/01/79-09/01/80	PAYMENT FOR SUBSCRIPTION RENEWAL	230.00
04-15	1080106428	COMPUTER SECURITY INSTITUTE	02/01/80-01/01/81	PAYMENT FOR SUBSCRIPTION FEE	75.00
04-17	1080108293	SUSAN HARRIMAN	03/13/80-03/15/80	CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
04-22	1080113477	NATIONAL ONLINE INFO MEETING	03/01/80	PAYMENT FOR TRAINING FEE	135.00
04-22	1080113474	AMERICAN MANAGEMENT ASSOCIATIONS	03/03/80-03/05/80	PAYMENT FOR TRAINING FEE	460.00
04-22	1080113460	MARVA DATA SERVICES	01/21/80	PAYMENT PUBLICATION	7.00
04-22	1080113458	NEW YORK MN'GT CENTER, INC.	03/03/80-03/05/80	PAYMENT FOR REGISTRATION FEE	740.00
04-22	1080113453	GUIDE INTERNATION CORP	01/01/80-12/31/80	PAYMENT FOR ANNUAL SUBSCRIPTION	200.00
04-22	1080113448	TAB PRODUCTS	03/06/80	PAYMENT FOR SUPPLIES	30.23
04-22	1080113447	U.S. OFFICE OF PERSONNEL MANAGEMENT	01/23/80-01/25/80	PAYMENT REGISTRATION FEE	240.00
04-22	1080113446	HARVARD UNIVERSITY	02/21/80-02/22/80	PAYMENT FOR REGISTRATION FEE	595.00
04-22	1080113437	AB DICK COMPANY	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	56.25
04-22	1080113412	SAVIN BUSINESS MACHINES CORP	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRGS	14.84
04-24	1080115060	LANIER BUSINESS PRODUCTS INC	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	167.20
04-24	1080115059	LANIER BUSINESS PRODUCTS INC	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	167.20
04-25	1080116448	HARVARD UNIVERSITY	07/01/79-12/31/79	PAYMENT FOR PUBLICATIONS	45.00
04-25	1080116446	COMTEN	09/29/79-10/04/79	PAYMENT FOR MAINT CHARGES	648.00
04-25	1080116443	OFFICE SUPPLY SERVICE	01/16/79	PAYMENT FOR SUPPLIES	480.00
05-05	1080126352	JOHN MANG	03/10/80	LOCAL TRAVEL FOR CSA TAPES	8.30
05-08	1080129061	SUSAN HARRIMAN	03/31/80	ONE ROLL OF COLOR SLIDE FILM	5.94
05-08	1080129059	KENNETH YEAGER	03/13/80-03/15/80	CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
05-08	1080129057	BARBARA JEAN ENGEL	03/25/80	USDA COURSE BASIC CONCEPTS OF DATA PROCESSING	60.00
05-08	1080129044	WRIGHT LINE, INC.	03/20/80	PAYMENT FOR EQUIP PURCHASE	284.67
05-08	1080129036	JOHN HOPKINS UNIV	03/14/80	PAYMENT FOR TRAINING FEE	25.00
05-08	1080129034	ADVANCED EQUIPMENT	03/17/80	PAYMENT FOR EQUIP PURCHASE	199.00
05-08	1080129031	ALLE SEMINARS	02/11/80-02/13/80	PAYMENT FOR REGISTRATION FEE	395.00
05-08	1080129015	GOVERMENT INFORMATION SERVICES	02/26/80	PAYMENT FOR REGISTRATION FEE	153.00
05-08	1080129013	FRED PRYOR SEMINARS	03/06/80	PAYMENT FOR TRAINING FEE	106.00
05-10	1080130347	RICHARD FIELDS	04/21/80	LOCAL TRAVEL TO TWO LOCAL CONFERENCES	63.80
05-10	1080130346	AMERICAN AIRLINES FREIGHT SYSTEM	03/02/80	PAYMENT FOR TRANSPO CHARGES	183.34
05-20	1080141079	XEROX CORPORATION	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	172.80
05-20	1080141070	SAS INSTITUTE INC	03/25/80	PAYMENT FOR PUBLICATIONS	109.60
05-20	1080141067	EMPIRE ELEC SUPPLY CO	03/31/80	PAYMENT FOR SUPPLIES	273.60
05-20	1080141065	XEROX CORPORATION	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	10,550.00
05-20	1080141059	SPERRY UNIVAC	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	615.00
05-20	1080141058	SAVIN BUSINESS MACHINES CORP	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	270.00
05-20	1080141056	XEROX CORPORATION	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	172.80
05-20	1080141051	LANIER BUSINESS PRODUCTS INC	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	167.20
05-20	1080141048	SAVIN BUSINESS MACHINES CORP	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	270.00
05-20	1080141047	SPERRY UNIVAC	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL	615.00
05-20	1080141041	RITZ CAMERA	03/27/80	PAYMENT FOR EQUIP PURCHASE	387.60
05-20	1080141037	XEROX CORPORATION	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	172.80
05-20	1080141035	XEROX CORPORATION	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	520.31

05-20	1080141033	FRED PRYOR SEMINARS	04/03/80	PAYMENT FOR REGISTRATION FEE	212.00
05-20	1080141031	CTSI	03/26/80	PAYMENT FOR EQUIP PURCHASE	34,010.00
05-28	1080149129	CHARLES MCCALL	01/08/80	REIMBURSEMENT FOR COURSE TAKEN AT USDA GRADUATE SCHOOL	77.00
05-28	1080149127	DOUGALS WRIGHT	01/08/80	REIMBURSEMENT FOR COURSE TAKEN AT USDA GRADUATE SCHOOL	77.00
05-28	1080149121	RICHARD FIELDS	04/17/80-04/18/80	FIRST ANNUAL ADP SECURITY & AUDITING CONF. PREREGISTRATION R FIELD, J BERG, W WADE A SCHULMAN	100.00
06-05	1080157341	IBM	11/30/79	PAYMENT FOR TRANSPO CHARGES	26.09
06-11	1080163323	XEROX CORPORATION	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	967.33
06-11	1080163320	XEROX CORPORATION	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,933.67
06-11	1080163318	MARIE GAYDOS	04/26/80	REIMBURSEMENT FOR PURCHASE OF INDEXES	22.10
06-11	1080163314	DOUG HINES	04/21/80	REIMBURSEMENT FOR PURCHASE OF FILM	4.14
06-11	1080163313	PEGGY HYLAND	05/07/80-05/09/80	REIMBURSEMENT FOR PARKING FEES INCURRED WHILE ATTENDING M204 USERS GROUP MEETINGS	10.50
06-11	1080163277	WASHINGTON POST	02/16/80	PAYMENT FOR ADVERTISING COSTS	403.20
06-11	1080163275	HOUSE RECORDING STUDIO	02/13/80	PAYMENT FOR SUPPLIES	3.15
06-11	1080163271	DATAPRO	03/01/80-02/28/81	PAYMENT FOR SUBSCRIPTION	360.00
06-11	1080163269	IBM	03/14/80	PAYMENT FOR PUBLICATIONS	160.80
06-11	1080163268	IBM	03/14/80	PAYMENT FOR PUBLICATIONS	14.60
06-11	1080163267	IBM	03/14/80	PAYMENT FOR PUBLICATIONS	304.30
06-11	1080163265	IBM	03/14/80	PAYMENT FOR PUBLICATIONS	198.86
06-11	1080163254	XEROX CORPORATION	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	270.57
06-11	1080163253	XEROX CORPORATION	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,913.93
06-11	1080163250	XEROX CORPORATION	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	603.11
06-11	1080163243	HAYDEN BOOK CO	03/31/80	PAYMENT FOR PUBLICATION	13.76
06-11	1080163237	PANSOPHIC SYSTEMS INC.	04/10/80	PAYMENT FOR PUBLICATIONS	317.00
06-11	1080163235	JOE BERG	05/01/80	REIMBURSEMENT FOR LOCAL TRAVEL TO CONFERENCE	10.95
06-11	1080163233	INMAC	03/28/80	PAYMENT FOR EQUIP PURCHASE	51.83
06-11	1080163228	WARREN, GORHAM & LAMONT, INC	01/01/80-01/01/81	PAYMENT FOR SUBSCRIPTION	58.00
06-11	1080163224	HOUSE RECORDING STUDIO	02/22/80	PAYMENT FOR SUPPLIES	3.15
06-11	1080163273	CONGRESSIONAL QUARTERLY INC	01/02/80	PAYMENT FOR SUBSCRIPTION DUES FOR 1-1-80 TO 12-31-80	276.00
06-21	1080172170	DIGITAL EQUIP CORP	04/14/80-04/18/80	PAYMENT FOR TRAING FEE	550.00
06-21	1080172169	DIGITAL EQUIP CORP	04/21/80-04/25/80	PAYMENT FOR TRAING FEE	550.00
06-21	1080172165	ADCIS	03/31/80-04/03/80	PAYMENT FOR TRAINING FEE	90.00
06-21	1080172161	EMPIRE ELEC SUPPLY CO	04/30/80	PAYMENT FOR SUPPLIES	32.00
06-23	1080175225	SAVIN BUSINESS MACHINES CORP	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG.	135.00
06-23	1080175205	SAVIN BUSINESS MACHINES CORP	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG.	135.00
06-23	1080175199	LANIER BUSINESS PRODUCTS INC	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL DHRG.	167.20
06-23	1080175185	XEROX 9700 USER'S GROUP	04/24/80	PAYMENT FOR TRAINING FEE	20.00
06-23	1080175178	IBM	03/24/80-03/26/80	PAYMENT FOR TRAINING FEE	1,485.00
06-23	1080175177	GOVERMENT INFORMATION SERVICES	04/05/80	PAYMENT FOR TECH PUB	52.95
06-23	1080175176	GRADUATE SCHOOL USDA	04/16/80	PAYMENT FOR TRAINING FEE	115.00
06-23	1080175173	BENCHMARK SYSTEMS	04/30/80	PAYMENT FOR SUPPLIES	99.00
06-24	1080176280	FRED PRYOR SEMINARS	06/10/80	PAYMENT FOR TRAINING FEE INVOICE 02 97 0160478 J BLACHER, G WINTERS, C STONEBERG	106.00
06-24	1080176274	FRED PRYOR SEMINARS	06/10/80	PAYMENT FOR TRAINING FEE INVOICE 02 97 0160478 J BLACHER, G WINTERS, C STONEBERG	106.00
06-24	1080176272	FRED PRYOR SEMINARS	06/10/80	PAYMENT FOR TRAINING FEE INVOICE #02 97 0160474 J BALCHER, G WINTERS, C STONEBERG	106.00
06-25	1080177073	XEROX CORPORATION	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	10,250.00
06-25	1080177071	XEROX CORPORATION	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG AMT OF DISCOUNT 26.18	628.34
06-25	1080177061	RITZ CAMERA	03/27/80	PAYMENT FOR EQUIPMENT PURCHASE	9.56
06-25	1080177058	RITZ CAMERA	03/27/80	PAYMENT FOR EQUIPMENT PURCHASE	59.62
06-25	1080189312	ARCHITECT OF THE CAPITOL	12/31/79	PAYMENT FOR SUPPLIES (GASOLINE)	13.52
06-25	1080177327	MICHAEL DOUGHERTY	12/07/79	PAYMENT FOR LOCAL TRAVEL EXPENSES	2.50
06-30	1080182125	FEDERAL DP EXPO	05/06/80	PAYMENT FOR TRAINING FEE	150.00
06-30	1080182123	FEDERAL DP EXPO	05/06/80	PAYMENT FOR TRAINING FEE	150.00
06-30	1080182121	US GOVERNMENT PRINTING OFFICE	05/09/80	PAYMENT FOR TECH PUBLICATION	15.00
06-30	1080182117	JANITOR SUPPLIES	05/13/80	PAYMENT FOR EQUIP PURCHASE	34.20
06-30	1080182114	BARNETT DATA SYSTEMS	06/02/80-06/03/80	PAYMENT FOR TRAINING FEE	495.00
06-30	1080182113	ROBERT JACKSON	05/05/80-05/07/80	PAYMENT FOR TRAINING FEE	150.00
06-30	1080182111	FEDERAL DP EXPO	05/06/80	PAYMENT FOR TRAINING FEE	75.00
06-30	1080182110	FEDERAL DP EXPO	05/06/80	PAYMENT FOR TRAINING FEE	150.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1080182106	CAPITOL RADIO WHOLESALERS	05/13/80	PAYMENT FOR SUPPLIES	275.40
06-30	1080182020	SAVIN BUSINESS MACHINES CORP	03/26/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG.	25.04
06-30	1080182016	SAVIN BUSINESS MACHINES CORP	02/29/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG.	18.75
04-22	2280113035	C & P TELEPHONE	02/01/80-02/29/80	PAYMENT FOR MONTHLY CHARGES	6,218.33
04-22	2280113034	C&P TELEPHONE COMPANY	02/01/80-02/28/80	PAYMENT FOR TELEPHONE SERVICE	9,827.50
05-08	2280129003	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	PAYMENT FOR MONTHLY FTS CHARGES	31.00
06-05	2280157042	C & P TELEPHONE	12/01/79-12/31/79	PAYMENT FOR MONTHLY TOLL CHARGES	13.33
06-05	2280157041	C & P TELEPHONE	11/01/79-11/30/79	PAYMENT FOR MONTHLY TOLL CHARGES	22.36
06-05	2280157040	C & P TELEPHONE	10/01/79-10/31/79	PAYMENT FOR MONTHLY TOLL CHARGES	12.88
06-05	2280157030	C & P TELEPHONE	05/01/79-05/31/79	PAYMENT FOR MONTHLY TOLL CHARGES	60.27
06-05	2280157029	C & P TELEPHONE	04/01/79-04/30/79	PAYMENT FOR MONTHLY TOLL CHARGES	69.21
06-05	2280157028	C & P TELEPHONE	03/01/79-03/31/79	PAYMENT FOR MONTHLY TOLL CHARGES	55.61
06-05	2280157027	C & P TELEPHONE	02/01/79-02/28/79	PAYMENT FOR MONTHLY TOLL CHARGES	16.91
06-05	2280157026	C & P TELEPHONE	01/01/79-01/31/79	PAYMENT FOR MONTHLY TOLL CHARGES	8.93
06-05	2280157025	C & P TELEPHONE	09/01/79-09/30/79	PAYMENT FOR MONTHLY TOLL CHARGES	12.37
06-05	2280157024	C & P TELEPHONE	08/01/79-08/31/79	PAYMENT FOR MONTHLY TOLL CHARGES	23.19
06-05	2280157023	C & P TELEPHONE	07/01/79-07/31/79	PAYMENT FOR MONTHLY TOLL CHARGES	16.21
06-05	2280157022	C & P TELEPHONE	06/01/79-06/30/79	PAYMENT FOR MONTHLY TOLL CHARGES	10.02
06-11	2280163154	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	31.00
06-23	2280175001	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	31.00
06-30	2280182008	C&P TELEPHONE COMPANY	03/14/80-04/13/80	PAYMENT FOR MONTHLY RENTAL CHRG	288.00
06-30	2280182007	C&P TELEPHONE COMPANY	04/14/80-05/13/80	PAYMENT FOR MONTHLY RENTAL CHRG	288.00
06-30	2280182006	C&P TELEPHONE COMPANY	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	9,150.34
06-30	2280182004	C&P TELEPHONE COMPANY	02/14/80-03/14/80	PAYMENT FOR MONTHLY RENTAL CHRG - BELLBOY	262.00
06-30	2280182003	C&P TELEPHONE COMPANY	03/14/80-04/13/80	PAYMENT FOR MONTHLY RENTAL CHRG - BELLBOY	252.00
04-17	1280108030	SUZANNE HOLT	03/02/80-03/05/80	PER DIEM & OTHER EXPENSES INCUR'D IN ORDER TO ATTEND OFC SPC, PLANN'G LAYOUT & DESIGN COURSE	180.00
04-17	1280108029	TIM CAVANAUGH	02/25/80-02/28/80	PER DIEM & OTHER EXPENSES INCURRED IN ORDER TO DISCUSS FUTURE PRODUCT ENHANCEMENT	154.50
04-17	1280108028	WILLIAM WADE	03/02/80-03/07/80	PER DIEM & OTHER EXPENSES INCURRED IN ORDER TO ATTEND SHARE 54	374.70
04-17	1280108027	GERALD BOHO	03/02/80-03/07/80	PER DIEM & OTHER EXPENSES INCURRED IN ORDER TO ATTEND SHARE 54	391.70
04-17	1280108026	KEITH KELLER	03/02/80-03/07/80	PER DIEM & OTHER EXPENSES INCURRED IN ORDER TO ATTEND SHARE 54	386.10
04-17	1280108025	RONNY VANDYKE	03/02/80-03/07/80	PER DIEM & OTHER EXPENSES INCURRED IN ORDER TO ATTEND SHARE 54	368.70
04-24	1280115019	RICHARD FIELDS	03/02/80-03/07/80	PER DIEM & OTHER EXPENSES INCURRED IN ORDER TO ATTEND SHARE 54	1,003.10
05-08	1280129021	BOYD ALEXANDER	03/15/80-03/18/80	PER DIEM & OTHER EXPS INCURRED TO GIVE BRIEFING OF THE FAIT AT THE WEST REGIONAL MTG OF NASIS	254.10
05-21	1280142117	WILLIAM FREEMAN	03/25/80-03/27/80	PAYMENT FOR TRAVEL EXPENSES	141.00
05-21	1280142116	TOM LEONARDO	03/23/80-03/28/80	PAYMENT FOR TRAVEL EXPENSES	389.31
05-21	1280142115	ROBERT W GARRETT	03/18/80-03/28/80	PAYMENT FOR TRAVEL EXPENSES	594.14
05-21	1280142114	ALFREDDA LEWIS	03/26/80-03/28/80	PAYMENT FOR TRAVEL EXPENSES	189.00
05-21	1280142113	AARON GREENBERG	03/31/80-04/03/80	PAYMENT FOR TRAVEL EXPENSES	179.00
05-21	1280142111	JANICE ROBERTSON	03/27/80-03/28/80	PAYMENT FOR TRAVEL EXPENSES	331.79
05-28	1280149040	YARA ROMANI	03/02/80-03/05/80	TO ATTEND NCC OFFICE AUTOMATION CONFERENCE	317.00
05-28	1280149039	PATRICIA DOWLING	03/02/80-03/05/80	TO ATTEND NCC OFFICE AUTOMATION CONFERENCE	311.00
05-28	1280149038	AL QUENNEVILLE	03/23/80-03/28/80	TO ATTEND THE NEW DP TECHNOLOGY REVOLUTION SEMINAR SERIES	367.09
05-28	1280149013	TRANS WORLD AIRLINES INC	02/25/80-02/28/80	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	612.00
05-28	1280149011	AMERICAN AIRLINES	03/02/80-03/05/80	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	220.00
05-28	1280149010	UNITED AIRLINES	03/02/80-03/07/80	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	2,448.00
05-28	1280149009	EASTERN AIRLINES, INC.	03/02/80-03/05/80	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	208.00

05-28	1280149008	EASTERN AIRLINES, INC.	03/02/80–03/05/80	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	208.00
05-28	1280149027	AMERICAN AIRLINES	12/12/79–12/14/79	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	615.00
05-28	1280149026	AMERICAN AIRLINES	12/09/79–12/13/79	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	603.00
05-28	1280149025	AMERICAN AIRLINES	12/09/79–12/13/79	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFCL COMMITTEE BUSINESS	338.00
05-28	1280149024	AMERICAN AIRLINES	12/14/79–12/14/79	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	164.00
05-28	1280149023	UNITED AIRLINES	12/11/79–12/14/79	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	389.00
05-28	1280149022	AMERICAN AIRLINES	10/24/79–10/24/79	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	332.00
05-28	1280149021	UNITED AIRLINES	11/26/79–11/29/79	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	510.00
05-28	1280149020	TRANS WORLD AIRLINES INC	11/26/79–11/29/79	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	568.00
05-29	1280150029	AMERICAN AIRLINES	08/29/79–08/30/79	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	704.00
05-29	1280150028	EASTERN AIRLINES, INC.	09/11/79–09/13/79	PAYMENT FOR TRANSPORTATION CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	281.00
06-11	1280163061	PAULA HANTMAN	04/23/80	REIMBURSEMENT FOR TRAVEL	153.50
06-11	1280163060	A.J.J. DELEHANTY	03/24/80–03/27/80	REIMBURSEMENT FOR TRAVEL	225.00
06-11	1280163059	RICHARD FIELDS	04/20/80–04/25/80	REIMBURSEMENT FOR TRAVEL	378.80
06-11	1280163058	PEGGY HYLAND	04/22/80–04/23/80	REIMBURSEMENT FOR TRAVEL	139.00
04-03	1480094011	DIALCOM, INCORPORATED	11/30/79	PAYMENT FOR EXTERNAL COMP SERV	1,540.27
04-03	1480094010	DIALCOM, INCORPORATED	12/31/79	PAYMENT FOR EXTERNAL COMP SERV	1,043.81
04-11	1480102069	HAZELTINE CORPORATION	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHGE	1,993.00
04-11	1480102066	XEROX CORP	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHGE	9,040.00
04-11	1480102064	CONTROL CABLE, INC.	01/24/80	PAYMENT FOR SUPPLIES	2,263.68
04-11	1480102063	CONTROL CABLE, INC.	02/11/80	PAYMENT FOR SUPPLIES	116.51
04-11	1480102062	HAZELTINE CORPORATION	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHGE	180.00
04-11	1480102060	HAZELTINE CORPORATION	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHGE	60.00
04-11	1480102059	HAZELTINE CORPORATION	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHGE	240.00
04-11	1480102058	HAZELTINE CORPORATION	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHGE	480.00
04-11	1480102056	INTERNATIONAL DATA SCIENCE	02/18/80	PAYMENT FOR EQUIP PURCHASE	843.90
04-11	1480102054	COMTEN	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	16,024.00
04-11	1480102053	NORTHERN TELECOM SYST	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	591.00
04-11	1480102052	CAPEX CORP	01/01/80–01/31/80	PAYMENT FOR MONTHLY MAINT CHARGE	225.00
04-11	1480102046	XEROX CORPORATION	01/01/80–01/31/80	PAYMENT FOR MONTHY RENTAL CHARGE	10,250.00
04-11	1480102044	AB DICK COMPANY	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	56.25
04-11	1480102042	CONTROL DATA CORPORATION	02/01/80–02/29/80	PAYMENT FOR MONTHLY MAINT CHARGE	1,083.50
04-11	1480102041	CONTROL DATA CORPORATION	02/01/80–02/29/80	PAYMENT FOR MONTHLY MAINT CHARGE	45.31
04-11	1480102039	CONTROL DATA CORPORATION	02/01/80–02/29/80	PAYMENT FOR MONTHLY MAINT. CHARGE	32.50
04-14	1480105060	INFORMATION RECALL SYSTEMS, INC.	12/21/79	PAYMENT FOR EXTERNAL COMP. SERVICE	1,850.00
04-14	1480105056	CONTROL DATA CORPORATION	12/16/79–12/31/79	PAYMENT FOR SOFTWARE PURCHASE	1,612.80
04-14	1480105054	MOUNTAIN HARDWARE, INC.	12/21/79	PAYMENT FOR EQUIP. PURCHASE	262.40
04-14	1480105051	MEMOREX CORPORATION	12/21/79	PAYMENT FOR EQUIP. PURCHASE	361.35
04-14	1480105049	MICRO DATA BASE SYSTEMS, INC.	12/21/79	PAYMENT FOR SOFTWARE PURCHASE	785.00
04-14	1480105048	CONTROL DATA CORPORATION	11/01/79–11/30/79	PAYMENT FOR MONTHLY MAINT CHARGE	1,100.00
04-14	1480105047	CONTROL DATA CORPORATION	11/01/79–11/30/79	PAYMENT FOR MONTHLY MAINT CHARGE	33.00
04-14	1480105046	CONTROL DATA CORPORATION	11/01/79–11/30/79	PAYMENT FOR MONTHLY MAINT CHARGE	15.33
04-14	1480105044	CONTROL DATA CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	34.00
04-14	1480105043	CONTROL DATA CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	319.50
04-14	1480105042	CONTROL DATA CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	4,995.00
04-14	1480105041	CONTROL DATA CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY MAINT CHRG	1,100.00
04-14	1480105040	CONTROL DATA CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY MAINT CHRG	33.00
04-14	1480105039	CONTROL DATA CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY MAINT CHRG	46.00
04-14	1480105038	CONTROL DATA CORPORATION	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHG	34.00
04-14	1480105037	CONTROL DATA CORPORATION	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHG	319.50
04-14	1480105036	CONTROL DATA CORPORATION	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHG	4,995.00
04-14	1480105035	CONTROL DATA CORPORATION	10/01/79–10/31/79	PAYMENT FOR MONTH MAINT CHRG	1,133.00
04-14	1480105034	KONAN CORP.	12/21/79	PAYMENT FOR EQUIP. (HARDWARE) PURCHASE	7,421.64
04-14	1480105033	COMPUTERS, ETC.	12/01/79	PAYMENT FOR HARDWARE PURCHASE	6,585.00
04-14	1480105031	COMPUTERS, ETC.	12/01/79	PAYMENT FOR EQUIP. PURCHASE	775.00
04-14	1480105030	UNITED STATES GOVERNMENT PRINTING OFFICE	12/19/79	PAYMENT FOR HARDWARE MAINT	9,455.00
04-14	1480105029	COMTEN	10/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHRG.	48,072.00

COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1480105027	WRIGHT LINE, INC.	12/21/79	PAYMENT FOR EQUIP. PURCHASE	569.35
04-14	1480105025	COMTEN	11/16/79	PAYMENT FOR MAINT CHARGES	120.00
04-14	1480105023	RAYTHEON DATA SYSTEMS CO.	11/03/79	PAYMENT FOR MAINT CHARGES	675.00
04-14	1480105022	BENCHMARK SYSTEMS	12/21/79	PAYMENT FOR SUPPLIES	153.90
04-14	1480105021	CONTROL DATA CORPORATION	12/21/79	PAYMENT FOR SOFTWARE PURCHASE	4,510.31
04-14	1480105020	WESTWOOD ASSOCIATES, INC.	12/03/79	PAYMENT FOR MAINT SERVICE	81.00
04-14	1480105016	JENSEN TOOLS & ALLOYS	12/03/79	PAYMENT FOR SUPPLIES	115.00
04-15	1480106051	HEWLETT PACKARD	04/15/80	PAYMENT FOR MAINT CHARGES FOR 10-1-79 TO 1-1-80	162.00
04-15	1480106049	PROPRIETARY COMP SYSTEMS	01/01/80–12/31/80	PAYMENT FOR SOFTWARE MAINT	14,400.00
04-15	1480106046	PANSOPHIC SYSTEMS INC.	03/10/80–03/09/81	PAYMENT FOR SOFTWARE MAINT SERVICE	600.00
04-15	1480106045	ISSCO	04/07/80–04/06/81	PAYMENT FOR SOFTWARE MAINT	3,200.00
04-15	1480106044	MORINO ASSOCIATES, INC	04/15/80	PAYMENT FOR SOFTWARE MAINT CHARGES 4-18-80 TO 4-17-81	1,190.00
04-15	1480106025	DEPT OF COMMERCE	03/27/79	PAYMENT FOR EXTERNAL COMP SERVICE	84.00
04-15	1480106024	SAID, INC.	09/12/79	PAYMENT FOR MAINT CHARGES	149.76
04-15	1480106023	ATEX DATA PROCESSING SYSTEMS	03/06/79	PAYMENT FOR TECH PUBLICATIONS	35.00
04-17	1480108022	CONTROL DATA CORPORATION	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	4,920.07
04-17	1480108021	CONTROL DATA CORPORATION	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	314.71
04-17	1480108020	CONTROL DATA CORPORATION	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	33.49
04-17	1480108019	CONTROL DATA CORPORATION	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	4,995.00
04-17	1480108018	CONTROL DATA CORPORATION	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	319.50
04-17	1480108017	CONTROL DATA CORPORATION	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	34.00
04-17	1480108016	CONTROL DATA CORPORATION	01/01/80–01/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE	1,100.00
04-17	1480108015	CONTROL DATA CORPORATION	01/01/80–01/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE	46.00
04-17	1480108014	CONTROL DATA CORPORATION	01/01/80–01/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE	33.00
04-22	1480113099	TECHNOLOGY TRANSFER INST	03/17/80	PAYMENT FOR TRAINING FEE	1,150.00
04-22	1480113098	MICOM DATA SYSTEMS, INC	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,238.22
04-22	1480113097	MICOM DATA SYSTEMS, INC	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	384.00
04-22	1480113096	MICOM DATA SYSTEMS, INC	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	645.22
04-22	1480113095	GENERAL ELECTRIC COMPANY	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	176.00
04-22	1480113093	GENERAL ELECTRIC COMPANY	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	176.00
04-22	1480113092	MICOM DATA SYSTEMS, INC.	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	707.41
04-22	1480113090	3M BPSI	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	2,770.00
04-22	1480113089	SAID, INC.	02/14/80	PAYMENT FOR MAINT CHARGE	950.00
04-22	1480113088	COMPTROLLER	02/01/80–02/29/80	PAYMENT FOR HARDWARE MAINT	3,684.00
04-22	1480113087	DATA ACCESS SYSTEMS, INC.	03/11/80	PAYMENT FOR MAINT CHARGE	57.98
04-22	1480113086	THE SERVICE BUREAU	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	680.05
04-22	1480113081	RAYTHEON DATA SYSTEMS CO.	03/01/80–03/31/80	PAYMENT FOR MONTHLY MAINT CHARGES	193.80
04-22	1480113077	TECHNOLOGY TRANSFER INST	03/17/80	PAYMENT FOR TRAINING FEE	1,150.00
04-22	1480113074	ANDERSON JACOBSON, INC.	03/01/80	PAYMENT FOR TRANSP CHARGES	90.00
04-22	1480113073	HEWLETT PACKARD	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	317.45
04-22	1480113072	ANDERSON JACOBSON, INC.	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	100.00
04-22	1480113071	ANDERSON JACOBSON, INC.	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	11,366.00
04-22	1480113070	XEROX CORP	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHRGS	9,747.14
04-24	1480115009	RAYTHEON DATA SYSTEMS CO.	03/01/80–03/31/80	PAYMENT FOR MONTHLY MAINT CHRG	1,728.00
04-24	1480115007	TESDATA SYSTEMS CORP	03/01/80–03/31/80	PAYMENT FOR MONTHLY MAINT CHARGE	534.00
04-24	1480115006	RAYTHEON DATA SYSTEMS CO.	03/01/80–03/31/80	PAYMENT FOR MONTHLY MAINT CHRG	967.00

04-24	1480115004	RAYTHEON DATA SYSTEMS CO	03/01/80-03/31/80	PAYMENT FOR MONTHLY MAINT CHRG	574.00
04-24	1480115003	RAYTHEON DATA SYSTEMS CO	03/01/80-03/31/80	PAYMENT FOR MONTHLY MAINT CHRG	34.00
04-24	1480115002	TELEDYNE LEASING CO.	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	2,371.00
04-24	1480115023	DEPT OF COMMERCE	11/15/79	PAYMENT FOR SUPPLIES	320.00
04-24	1480115022	COMPUTERS, ETC.	12/21/79	PAYMENT FOR SUPPLIES	95.00
04-24	1480115021	COMPUTER CORP OF AMERICA	10/26/79	PAYMENT FOR PUBLICATION	30.00
04-24	1480115020	XEROX CORPORATION	10/01/79-10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	3,552.00
04-24	1480115019	RAYTHEON DATA SYSTEMS	12/05/79	PAYMENT FOR MAINT CHARGE	53.16
04-24	1480115017	CONTROL DATA CORPORATION	11/01/79-11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	4,995.00
04-24	1480115016	CONTROL DATA CORPORATION	11/01/79-11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	319.50
04-24	1480115015	CONTROL DATA CORPORATION	11/01/79-11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	34.00
04-24	1480115014	ATEX DATA PROCESSING SYSTEMS	11/01/79	PAYMENT FOR INSTALLATION CHARGE	400.00
04-24	1480115013	BENCHMARK SYSTEMS	10/26/79	PAYMENT FOR SUPPLIES	148.50
04-29	1480120030	IBM	12/01/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	1,563.00
04-29	1480120029	IBM	12/01/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	16.00
04-29	1480120028	IBM	12/01/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	133.37
04-29	1480120027	IBM	12/01/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	1,747.77
04-29	1480120025	IBM	12/01/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	18,892.00
04-29	1480120023	IBM	12/01/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	4.00
04-29	1480120021	IBM	11/01/79-11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	1,357.23
04-29	1480120019	IBM	11/01/79-11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	4.00
04-29	1480120018	IBM	11/01/79-11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	19,774.00
04-29	1480120017	IBM	10/01/79-10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	4.00
04-29	1480120016	IBM	10/01/79-10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	2,871.09
04-29	1480120015	IBM	10/01/79-10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	20,455.00
04-29	1480120014	CONTROL CABLE, INC.	11/19/79	PAYMENT FOR SUPPLIES	495.00
04-29	1480120013	ALLEN SERVICES CORP	12/18/79	PAYMENT FOR SOFTWARE PURCHASE	16,050.00
05-08	1480129057	IBM	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	106.00
05-08	1480129056	IBM	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	8,127.00
05-08	1480129055	IBM	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	25,642.00
05-08	1480129054	IBM	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,247.00
05-08	1480129053	IBM	01/01/80-01/29/80	PAYMENT FOR MONTHLY MAINT CHRGES	5,569.47
05-08	1480129052	IBM	01/01/80-01/29/80	PAYMENT FOR MONTHLY MAINT CHRGES	2,004.50
05-08	1480129051	IBM	02/01/80-02/29/80	PAYMENT FOR MONTHLY MAINT CHARGES	1,021.00
05-08	1480129050	IBM	02/01/80-02/29/80	PAYMENT FOR MONTHLY MAINT CHARGES	6,570.30
05-08	1480129049	IBM	02/01/80-02/29/80	PAYMENT FOR MONTHLY MAINT CHARGES	109.00
05-08	1480129048	IBM	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	102.00
05-08	1480129047	IBM	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	7,724.00
05-08	1480129046	IBM	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	4,397.00
05-08	1480129045	IBM	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	2,578.58
05-08	1480129044	IBM	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	18,639.77
05-08	1480129043	CONTROL CABLE, INC.	03/20/80	PAYMENT FOR EQUIP PURCHASE	686.19
05-08	1480129041	CONTROL CABLE, INC.	03/20/80	PAYMENT FOR SUPPLIES	1,257.19
05-08	1480129040	COMPUTER DEVICES, INC	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	70.00
05-08	1480129039	COMPUTER DEVICES, INC	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	70.00
05-08	1480129038	COMPUTER DEVICES, INC	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,311.00
05-08	1480129037	WESTERN UNION DATA SERVICES	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL	310.00
05-08	1480129036	WESTERN UNION DATA SERVICES	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	258.20
05-08	1480129035	SAID, INC.	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	8,866.00
05-08	1480129034	COMTEN	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	16,024.00
05-08	1480129033	CONTROL DATA CORP	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	107.55
05-08	1480129032	HEWLETT/PACKARD	03/01/80-03/31/80	PAYMENT FOR MONTHLY MAINT CHRG	54.00
05-08	1480129031	NORTHERN TELECOM SYST	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,906.00
05-08	1480129030	IBM	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,196.00
05-08	1480129029	TELEDYNE LEASING CO.	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	2,371.00
05-08	1480129028	PENRIL CORP	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	50.00
05-08	1480129027	PENRIL CORP	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	47.90

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	1480129026	PENRIL CORP	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	15.80
05-08	1480129025	RAYTHEON DATA SYSTEMS CO	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	967.00
05-08	1480129023	RAYTHEON DATA SYSTEMS CO	04/01/80-04/30/80	PAYMENT FOR MONTHLY MAINT CHRG	1,728.00
05-08	1480129022	RAYTHEON DATA SYSTEMS CO	04/01/80-04/30/80	PAYMENT FOR MONTHLY MAINT CHRG	574.00
05-08	1480129021	RAYTHEON DATA SYSTEMS CO	04/01/80-04/30/80	PAYMENT FOR MONTHLY MAINT CHRG	130.90
05-08	1480129020	GENERAL ELECTRIC COMPANY	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	176.00
05-08	1480129019	GENERAL ELECTRIC COMPANY	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	176.00
05-08	1480129018	AMDAHL	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	99,000.00
05-08	1480129017	AMDAHL	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	45,785.00
05-08	1480129016	TEXAS INSTRUMENTS, INC.	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	17.50
05-08	1480129015	MARVA DATA LEASING, INC.	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	320.00
05-08	1480129014	TEXAS INSTRUMENTS, INC	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	94.50
05-08	1480129013	3M BPSI	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	374.00
05-08	1480129012	HAZELTINE CORPORATION	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL	240.00
05-08	1480129011	HAZELTINE CORPORATION	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,874.00
05-08	1480129010	HAZELTINE CORPORATION	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	60.00
05-08	1480129009	HAZELTINE CORPORATION	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	240.00
05-08	1480129008	HAZELTINE CORPORATION	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	180.00
05-08	1480129007	HAZELTINE CORPORATION	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	480.00
05-08	1480129006	CONTROL CABLE, INC.	03/12/80	PAYMENT FOR SUPPLIES	71.08
05-08	1480129005	UCC	02/01/80-02/29/80	PAYMENT FOR MONTHLY MAINT CHRG	119.00
05-08	1480129004	CAPEX CORP	02/01/80-02/29/80	PAYMENT FOR MONTHLY MAINT CHRG	225.00
05-08	1480129003	ITEL CORP	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	5,415.20
05-08	1480129002	DATA ACCESS SYSTEMS, INC.	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	85.00
05-08	1480129001	COMPUTER CORP OF AMERICA	03/01/80-03/31/80	PAYMENT FOR MONTHLY MAINT CHRG	364.00
05-10	1480130057	ITEL CORP	01/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	39,444.00
05-10	1480130056	ITEL CORP	01/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	59,634.00
05-10	1480130055	ITEL CORP	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	29,817.00
05-10	1480130052	ITEL CORP	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	3,864.00
05-10	1480130051	COMTEN	02/19/80	PAYMENT FOR MAINT CHRG	216.00
05-10	1480130050	3M BPSI	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	2,077.50
05-10	1480130049	THE SERVICE BUREAU	02/01/80-02/29/80	PAYMENT FOR EXTERNAL COMP SERVICE	9,542.42
05-10	1480130048	CONTROL DATA CORPORATION	02/01/80-02/29/80	PAYMENT FOR SOFTWARE PURCHASE	11,987.10
05-10	1480130047	TEKTRONIX, INC	02/18/80	PAYMENT FOR EQUIP PURCHASE	101.59
05-20	1480141032	RAYTHEON DATA SYSTEMS CO	02/22/80	PAYMENT FOR PREMIUM SERVICE	82.40
05-20	1480141030	CONTROL DATA CORPORATION	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	314.71
05-20	1480141029	CONTROL DATA CORPORATION	03/01/80-03/31/80	PAYMENT FOR MONTHLY MAINT CHRG	32.50
05-20	1480141028	CONTROL DATA CORPORATION	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	33.49
05-20	1480141027	CONTROL DATA CORP	03/01/80-03/03/80	PAYMENT FOR MONTHLY RENTAL CHRG	15.30
05-20	1480141026	CONTROL DATA CORP	03/01/80-03/03/80	PAYMENT FOR MONTHLY RENTAL CHRG	92.25
05-20	1480141025	UCC	03/01/80-03/31/80	PAYMENT FOR MONTH MAINT	119.00
05-20	1480141024	ANDERSON JACOBSON, INC	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	11,085.00
05-20	1480141023	CONTROL CABLE, INC.	03/31/80	PAYMENT FOR SUPPLIES	76.08
05-20	1480141022	COMPUTER CORP OF AMERICA	04/01/80-04/30/80	PAYMENT FOR MAINT CHRG	364.00
05-20	1480141020	CAPEX CORP	03/01/80-03/31/80	PAYMENT FOR MONTHLY MAINT	225.00
05-20	1480141019	XEROX CORP	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	9,993.98

05-20	1480141017	D. OWENS AND ASSOCIAITES	03/28/80	PAYMENT FOR SUPPLIES	447.12
05-20	1480141016	3M BPSI	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG.	2,077.50
05-20	1480141015	COMTEN	03/24/80	PAYMENT FOR SOFTWARE MAINT.	1,920.00
05-28	1480149047	IBM	03/01/80–03/31/80	PAYMENT FOR RENTAL CHARGE	4,342.00
05-28	1480149046	IBM	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	21,355.00
05-28	1480149045	IBM	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	1,248.00
05-28	1480149044	IBM	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	6,879.00
05-28	1480149042	ITEL CORP.	03/15/80–03/31/80	PAYMENT FOR RENTAL CHARGE	2,060.80
05-28	1480149016	IBM CORPORATION	03/01/80–03/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE	5,353.80
05-28	1480149015	IBM CORPORATION	03/01/80–03/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE	233.00
05-28	1480149014	IBM CORPORATION	03/01/80–03/03/80	PAYMENT FOR MONTHLY MAINT. CHARGE	1,216.50
05-28	1480149013	IBM CORPORATION	03/01/80–03/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE	788.00
05-28	1480149012	TEXAS INSTRUMENTS, INC.	03/01/80–03/31/80	PAYMENT FOR MAINT CHARGE	17.50
05-28	1480149011	TEXAS INSTRUMENTS, INC.	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL	94.50
05-28	1480149010	3M BPSI	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	374.00
05-28	1480149009	COMTEN	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL	16,024.00
05-28	1480149008	MARVA DATA INC	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE	180.00
05-28	1480149007	COMPUTER DEVICES, INC	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE	1,451.00
05-28	1480149006	COMPUTER DEVICES, INC	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	70.00
05-28	1480149005	CONTROL DATA CORPORATION	03/01/80–03/31/80	PAYMENT FOR MONTHLY MAINT. CHARGES	45.31
05-28	1480149004	CONTROL DATA CORPORATION	03/01/80–03/31/80	PAYMENT FOR MONTHLY MAINT. CHARGES	1,083.50
05-28	1480149003	CONTROL DATA CORPORATION	03/01/80–03/31/80	PAYMENT FOR MONTHLY CHARGE	4,920.07
05-28	1480149050	IBM	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTALS	681.00
05-28	1480149048	IBM	11/15/79–11/30/79	PAYMENT FOR MONTHLY RENTALS	16.53
05-29	1480150013	RAYTHEON DATA SYSTEMS	10/04/79	PAYMENT FOR MAINT CHARGES	91.52
05-29	1480150012	RAYTHEON DATA SYSTEMS	10/04/79	PAYMENT FOR MAINT CHARGES	127.26
05-29	1480150011	RAYTHEON DATA SYSTEMS	10/04/79	PAYMENT FOR MAINT CHARGES	68.94
05-29	1480150010	IBM CORPORATION	12/28/79	PAYMENT FOR FREIGHT CHARGES	17.00
05-29	1480150009	ITEL CORP.	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	29,817.00
05-29	1480150008	ITEL CORP.	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	13,148.00
05-29	1480150007	HAZELTINE CORPORATION	11/09/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	442.46
06-05	1480157062	C&P TELEPHONE COMPANY	11/14/79–12/13/79	PAYMENT FOR MONTHLY RENTAL CHRG	288.00
06-05	1480157061	C&P TELEPHONE COMPANY	11/14/79–12/13/79	PAYMENT FOR MONTHLY RENTAL CHRG	180.00
06-05	1480157060	C&P TELEPHONE COMPANY	10/14/79–11/13/79	PAYMENT FOR MONTHLY RENTAL CHRG	288.00
06-05	1480157059	C&P TELEPHONE COMPANY	10/14/79–11/13/79	PAYMENT FOR MONTHLY RENTAL CHRG	170.80
06-05	1480157058	C&P TELEPHONE COMPANY	01/02/80	PAYMENT FOR MONTHLY RENTAL CHRGE 12-14-79 TO 1-13-80	312.00
06-05	1480157057	C&P TELEPHONE COMPANY	01/02/80	PAYMENT FOR MONTHLY RENTAL CHRGE 12-14-79 1-13-80	288.00
06-05	1480157056	C&P TELEPHONE COMPANY	01/02/80	PAYMENT FOR MONTHLY RENTAL CHRGE 12-14-79 TO 1-13-80	180.00
06-05	1480157055	C & P TELEPHONE	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	6,620.82
06-05	1480157054	C & P TELEPHONE	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	6,662.17
06-05	1480157053	C & P TELEPHONE	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	6,904.93
06-05	1480157052	NORTHERN TELECOM SYST	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL	1,773.00
06-05	1480157051	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHRG	363.00
06-05	1480157050	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHRG	363.00
06-05	1480157049	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHRG	363.00
06-05	1480157048	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHRG	14.00
06-05	1480157047	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHRG	14.00
06-05	1480157046	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHRG	14.00
06-05	1480157045	C&P TELEPHONE COMPANY	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHRG	9,740.00
06-05	1480157042	C&P TELEPHONE COMPANY	09/14/79–10/13/79	PAYMENT FOR MONTHLY RENTAL CHRG	288.00
06-05	1480157041	C&P TELEPHONE COMPANY	09/14/79–10/13/79	PAYMENT FOR MONTHLY RENTAL CHRG	132.00
06-05	1480157040	C & P TELEPHONE	02/01/79–02/28/79	PAYMENT FOR MONTHLY RENTAL CHARGES	6,685.16
06-05	1480157039	C & P TELEPHONE	01/01/79–01/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	7,229.13
06-05	1480157038	C & P TELEPHONE	05/01/79–05/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	7,109.56
06-05	1480157037	C & P TELEPHONE	04/01/79–04/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	7,157.00
06-05	1480157036	C & P TELEPHONE	03/01/79–03/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	7,333.63
06-05	1480157030	C & P TELEPHONE	09/01/79–09/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	6,620.87

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1480157028	C & P TELEPHONE	08/01/79-08/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	6,711.74
06-05	1480157026	C & P TELEPHONE	07/01/79-07/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	6,569.69
06-05	1480157025	C & P TELEPHONE	06/01/79-06/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	6,612.75
06-05	1480157024	C&P TELEPHONE COMPANY	04/14/79-05/13/79	PAYMENT FOR MONTHLY RENTAL	312.00
06-05	1480157023	C&P TELEPHONE COMPANY	03/14/79-04/13/79	PAYMENT FOR MONTHLY RENTAL	312.00
06-05	1480157022	C&P TELEPHONE COMPANY	02/14/79-03/13/79	PAYMENT FOR MONTHLY RENTAL	312.00
06-05	1480157021	C&P TELEPHONE COMPANY	02/14/79-03/13/79	PAYMENT FOR MONTHLY RENTAL	98.02
06-05	1480157020	C&P TELEPHONE COMPANY	01/14/79-02/13/79	PAYMENT FOR MONTHLY RENTAL	312.00
06-05	1480157019	C&P TELEPHONE COMPANY	06/14/79-07/13/79	PAYMENT FOR MONTHLY RENTAL CHRG	312.00
06-05	1480157018	C&P TELEPHONE COMPANY	06/14/79-07/13/79	PAYMENT FOR MONTHLY RENTAL CHRG	132.00
06-05	1480157017	C&P TELEPHONE COMPANY	05/14/79-06/13/79	PAYMENT FOR MONTHLY RENTAL CHRG	312.00
06-05	1480157016	C&P TELEPHONE COMPANY	05/14/79-06/13/79	PAYMENT FOR MONTHLY RENTAL CHRG	132.00
06-05	1480157015	C&P TELEPHONE COMPANY	04/14/79-05/13/79	PAYMENT FOR MONTHLY RENTAL CHRG	132.00
06-05	1480157013	C&P TELEPHONE COMPANY	08/14/79-09/13/79	PAYMENT FOR MONTHLY RENTAL CHRG	132.00
06-05	1480157012	C&P TELEPHONE COMPANY	08/14/79-09/13/79	PAYMENT FOR MONTHLY RENTAL CHRG	310.40
06-05	1480157010	C&P TELEPHONE COMPANY	07/14/79-08/13/79	PAYMENT FOR MONTHLY RENTAL CHRG	132.00
06-05	1480157009	C&P TELEPHONE COMPANY	07/14/79-08/13/79	PAYMENT FOR MONTHLY RENTAL CHRG	312.00
06-11	1480163091	ANDERSON JACOBSON, INC	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	100.00
06-11	1480163090	PENRIL CORP	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	15.80
06-11	1480163089	PENRIL CORP	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	50.00
06-11	1480163083	SAID, INC	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	6,949.80
06-11	1480163082	SAID, INC	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,973.00
06-11	1480163081	SOFTWORKS INC	04/30/80-04/29/81	PAYMENT FOR ANNUAL MAINT	250.00
06-11	1480163079	C & P TELEPHONE	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	6,664.49
06-11	1480163078	RAYTHEON DATA SYSTEMS CO	03/04/80	PAYMENT FOR SUPPLIES	183.60
06-11	1480163076	IBM	02/01/80-02/29/80	MONTHLY RENTAL CHARGES	2,682.68
06-11	1480163075	3M BPSI	02/27/80	PAYMENT FOR SUPPLIES	296.00
06-11	1480163073	THE SERVICE BUREAU	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	7,529.20
06-11	1480163070	HAZELTINE CORPORATION	01/07/80-04/30/80	PAYMENT OF MONTHLY RENTAL CHRG	258.71
06-11	1480163069	HAZELTINE CORPORATION	01/24/80-04/30/80	PAYMENT OF MONTHLY RENTAL CHRG	194.00
06-11	1480163068	HAZELTINE CORPORATION	01/14/80-04/30/80	PAYMENT OF MONTHLY RENTAL CHRG	214.00
06-11	1480163067	NORTHERN TELECOM SYST	05/01/80-05/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	591.00
06-11	1480163066	NORTHERN TELECOM SYST	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	591.00
06-11	1480163061	HEWLETT/PACKARD	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	317.45
06-11	1480163060	HEWLETT/PACKARD	04/01/80-04/30/80	PAYMENT FOR MONTHLY MAINT CHRG	54.00
06-11	1480163059	CONTROL DATA CORPORATION	03/01/80-03/31/80	PAYMENT FOR MONTHLY MAINT CHRG	3,013.00
06-11	1480163058	INFORMATION RECALL SYSTEMS, INC.	03/24/80	PAYMENT FOR EQUIP PURCHASE	11,180.40
06-11	1480163057	CONTROL DATA CORPORATION	04/14/80	PAYMENT FOR EQUIP PURCHASE	126.08
06-11	1480163056	DIALCOM, INCORPORATED	03/01/80-03/31/80	PAYMENT FOR EXTERNAL COMP SERV	1,989.62
06-11	1480163055	DIALCOM, INCORPORATED	02/01/80-02/29/80	PAYMENT FOR EXTERNAL COMP SERV	1,742.47
06-11	1480163053	DIALCOM, INCORPORATED	01/01/80-01/31/80	PAYMENT FOR EXTERNAL COMP SERV	1,897.95
06-11	1480163052	TESDATA SYSTEMS CORP	04/01/80-04/30/80	PAYMENT FOR MONTHLY MAINT CHRG	534.00
06-11	1480163051	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	363.00
06-11	1480163050	INFORMATION RECALL SYSTEMS, INC.	03/24/80	PAYMENT FOR SOFTWARE PURCHASE	4,645.50
06-11	1480163049	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	363.00
06-11	1480163047	C&P TELEPHONE COMPANY	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	9,759.73

06-11	1480163046	C&P TELEPHONE COMPANY	01/14/80–02/13/80	PAYMENT FOR MONTHLY RENTAL CHRG	180.00
06-11	1480163045	C&P TELEPHONE COMPANY	01/14/80–02/13/80	PAYMENT FOR MONTHLY RENTAL CHRG	288.00
06-11	1480163044	C&P TELEPHONE COMPANY	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	9,674.34
06-11	1480163041	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	363.00
06-11	1480163039	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	14.00
06-11	1480163038	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	14.00
06-11	1480163036	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	14.00
06-11	1480163035	IBM	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,196.00
06-11	1480163034	IBM	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	102.00
06-11	1480163033	LINCOLN FIRST BANK	05/01/80–05/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	45,785.00
06-11	1480163030	LINCOLN FIRST BANK	05/01/80–05/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	99,000.00
06-11	1480163029	THE SERVICE BUREAU	03/01/80–03/31/80	PAYMENT FOR EXTERNAL COMP SERVICE MONTHLY	2,288.34
06-11	1480163028	THE SERVICE BUREAU	03/01/80–03/31/80	PAYMENT FOR EXTERNAL COMP SERVICE MONTHLY	1,527.02
06-21	1480172036	C & P TELEPHONE	03/01/80–03/25/80	PAYMENT FOR MONTHLY RENTAL CHRG	6,180.78
06-23	1480175053	GENERAL ELECTRIC COMPANY	05/01/80–05/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	176.00
06-23	1480175051	CONTROL DATA CORPORATION	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	4,920.07
06-23	1480175050	CONTROL DATA CORPORATION	04/01/80–04/30/80	PAYMENT FOR MONTHLY MAINT CHRG.	1,083.50
06-23	1480175048	CONTROL DATA CORPORATION	04/01/80–04/30/80	PAYMENT FOR MONTHLY MAINT CHRG.	45.31
06-23	1480175046	CONTROL DATA CORPORATION	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG.	314.71
06-23	1480175044	SPERRY UNIVAC	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG.	615.00
06-23	1480175042	MARVA DATA INC	05/01/80–05/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	180.00
06-23	1480175039	MARVA DATA LEASING, INC.	05/01/80–05/30/80	PAYMENT FOR MONTHLY RENTAL CHRG.	140.00
06-23	1480175038	COMPUTER CORP OF AMERICA	05/01/80–05/30/80	PAYMENT FOR MONTHLY MAINT CHRG.	364.00
06-23	1480175037	GENERAL ELECTRIC COMPANY	05/01/80–05/30/80	PAYMENT FOR MONTHLY RENTAL CHRG.	176.00
06-23	1480175036	CONTROL DATA CORPORATION	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG.	33.49
06-23	1480175035	CONTROL DATA CORPORATION	04/01/80–04/30/80	PAYMENT FOR MONTHLY MAINT CHRG.	32.50
06-23	1480175034	CONTROL DATA CORP	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG.	15.30
06-23	1480175033	CONTROL DATA CORP	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG.	92.25
06-23	1480175032	XEROX CORP	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	9,413.88
06-23	1480175031	CAPEX CORP	04/01/80–04/30/80	PAYMENT FOR MONTHLY MAINT CHRG.	225.00
06-23	1480175030	TEXAS INSTRUMENTS, INC.	04/01/80–04/30/80	PAYMENT FOR MONTHLY MAINT CHRG	20.00
06-23	1480175029	AB DICK COMPANY	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG.	56.25
06-23	1480175027	3M BPSI	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG.	374.00
06-23	1480175025	MICOM DATA SYSTEMS, INC.	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG.	3,593.00
06-23	1480175023	MICOM DATA SYSTEMS, INC.	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG.	3,593.00
06-24	1480176022	AMDAHL	06/01/80–06/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE	45,785.00
06-24	1480176021	AMDAHL	06/01/80–06/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE	99,000.00
06-24	1480176020	ITEL CORP	05/01/80–05/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	3,864.00
06-25	1480177049	THE MITRE CORP	05/27/80	PAYMENT FOR TRAINING FEE	25.00
06-25	1480177042	IBM	03/01/80–03/31/80	MONTHLY RENTAL CHARGE	2,629.76
06-25	1480177041	IBM	04/01/80–04/30/80	MONTHLY RENTAL CHARGE	4,342.00
06-25	1480177040	IBM	04/01/80–04/30/80	MONTHLY RENTAL CHARGE	6,879.00
06-25	1480177039	IBM	04/01/80–04/30/80	MONTHLY RENTAL CHARGE	1,248.00
06-25	1480177038	IBM	04/01/80–04/30/80	PAYMENT FOR MONTHLY MAINT. CHARGE	788.00
06-25	1480177037	IBM	04/01/80–04/30/80	PAYMENT FOR MONTHLY MAINT CHARGES	619.50
06-25	1480177036	IBM	04/01/80–04/30/80	PAYMENT FOR MAINT. CHARGE	89.00
06-25	1480177034	IBM	04/01/80–04/04/80	PAYMENT FOR MAINT. CHARGE	79.59
06-25	1480177033	IBM	04/01/80–04/04/80	PAYMENT FOR MAINT. CHARGE	19.20
06-25	1480177032	IBM	04/01/80–04/30/80	PAYMENT FOR MONTHLY MAINT. CHARGES	5,353.80
06-25	1480177031	COMTEN	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE	16,024.00
06-25	1480177029	RAYTHEON DATA SYSTEMS CO	05/01/80–05/31/80	PAYMENT FOR MONTHLY MAINT. SERVICE	967.00
06-25	1480177028	RAYTHEON DATA SYSTEMS CO	05/01/80–05/31/80	PAYMENT FOR MONTHLY MAINT. SERVICE	1,728.00
06-25	1480177027	RAYTHEON DATA SYSTEMS CO	05/01/80–05/31/80	PAYMENT FOR MONTHLY MAINT. SERVICE	130.90
06-25	1480177026	RAYTHEON DATA SYSTEMS CO	05/01/80–05/31/80	PAYMENT FOR MONTHLY MAINT. SERVICE	574.00
06-25	1480177025	ADCIS	04/01/80–04/30/80	PAYMENT FOR TRAINING FEE	65.00
06-25	1480177023	TELEDYNE LEASING CO.	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE	2,371.00
06-25	1480177022	TESDATA SYSTEMS CORP	05/01/80–05/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE	534.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1480177019	EMPIRE ELEC SUPPLY CO	05/21/80	PAYMENT FOR SUPPLIES	225.60
06-25	1480177017	IBM	01/29/80-01/30/80	PAYMENT FOR TRAINING FEE	1,418.00
06-25	1480177015	THE CONFERENCE CO	01/22/80	PAYMENT FOR TRAINING FEE	145.00
06-25	1480177012	BENCHMARK SYSTEMS	05/16/80	PAYMENT FOR SUPPLIES	72.00
06-25	1480177009	CAPEX CORP	05/07/80	PAYMENT FOR TECH PUB	120.00
06-25	1480177008	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	05/19/80	PAYMENT FOR EQUIPMENT PURCHASE	206.95
06-25	1480177007	TESDATA SYSTEMS CORP	04/07/80-04/11/80	PAYMENT FOR TRAINING FEE	500.00
06-25	1480177066	ANDERSON JACOBSON, INC	01/01/80	PAYMENT FOR FREIGHT CHARGES	55.00
06-30	1480182073	THE SERVICE BUREAU	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	15,777.57
06-30	1480182072	THE SERVICE BUREAU	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,187.30
06-30	1480182067	CONTROL DATA CORPORATION	03/01/80-04/30/80	PAYMENT FOR SOFTWARE PURCHASE	32,427.30
06-30	1480182066	AB DICK COMPANY	05/01/80-05/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	56.25
06-30	1480182065	HAZELTINE CORPORATION	01/24/80-05/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	259.49
06-30	1480182064	HAZELTINE CORPORATION	01/24/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	199.49
06-30	1480182063	TEKTRONIX, INC	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,690.50
06-30	1480182062	TEKTRONIX, INC	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,741.46
06-30	1480182061	SAID, INC	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,973.00
06-30	1480182060	TELEDYNE LEASING CO.	06/01/80-06/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	2,371.00
06-30	1480182059	COMTEN	05/01/80-05/31/80	PAYMENT FOR MONTHLY MAINT CHRG	16,024.00
06-30	1480182058	TESDATA SYSTEMS CORP	06/01/80-06/30/80	PAYMENT FOR MONTHLY MAINT CHRG	534.00
06-30	1480182057	FEDERAL DATA CORPORATION	06/01/80-06/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	275.40
06-30	1480182056	TEKTRONIX, INC	05/01/80-06/01/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,574.86
06-30	1480182055	TEKTRONIX, INC	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,589.56
06-30	1480182054	TEKTRONIX, INC	03/01/80-03/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,633.66
06-30	1480182053	CONTROL DATA CORPORATION	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	186.67
06-30	1480182052	CONTROL DATA CORPORATION	04/01/80-04/30/80	PAYMENT FOR MONTHLY MAINT CHRG	7,624.00
06-30	1480182051	CONTROL DATA CORPORATION	03/01/80-03/31/80	PAYMENT FOR MONTHLY MAINT CHRG	7,624.00
06-30	1480182050	CONTROL DATA CORPORATION	02/01/80-02/29/80	PAYMENT FOR MONTHLY MAINT CHRG	7,624.00
06-30	1480182049	CONTROL DATA CORPORATION	01/01/80-01/31/80	PAYMENT FOR MONTHLY MAINT CHRG	7,624.00
06-30	1480182047	RAYTHEON DATA SYSTEMS CO	06/01/80-06/30/80	PAYMENT FOR MONTHLY MAINT CHRG	574.00
06-30	1480182046	RAYTHEON DATA SYSTEMS CO	06/01/80-06/30/80	PAYMENT FOR MONTHLY MAINT CHRG	130.90
06-30	1480182045	RAYTHEON DATA SYSTEMS CO	06/01/80-06/30/80	PAYMENT FOR MONTHLY MAINT CHRG	967.00
06-30	1480182044	RAYTHEON DATA SYSTEMS CO	06/01/80-06/30/80	PAYMENT FOR MONTHLY MAINT CHRG	1,728.00
06-30	1480182043	CONTROL DATA CORPORATION	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	133.33
06-30	1480182042	ITEL CORP	05/01/80-05/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	2,364.00
06-30	1480182041	NICOLET ZETA CORP.	05/01/80-05/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	950.00
06-30	1480182040	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	14.00
06-30	1480182039	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	363.00
06-30	1480182038	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	242.83
06-30	1480182037	IBM	04/01/80-04/30/80	PAYMENT FOR MONTHLY MAINT CHRG	109.00
06-30	1480182036	IBM	01/01/80-01/31/80	PAYMENT FOR MONTHLY MAINT CHRG	109.00
06-30	1480182035	IBM	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	3,582.32
06-30	1480182034	ITEL CORP	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	2,460.00
06-30	1480182033	ITEL CORP	05/01/80-05/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	96.00
06-30	1480182032	TEKTRONIX, INC	01/01/80-01/31/80	PAYMENT FOR MONTHLY MAINT CHRG	264.00
06-30	1480182031	PENRIL CORP	05/01/80-05/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	15.80

06-30	1480182030	PENRIL CORP	05/01/80–05/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	50.00
06-30	1480182028	COMPUTER DEVICES, INC	05/05/80–05/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	128.52
06-30	1480182025	IBM	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	102.00
06-30	1480182023	ANDERSON JACOBSON, INC	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	11,085.00
06-30	1480182020	TEKTRONIX, INC	05/01/80–05/31/80	PAYMENT FOR MONTHLY MAINT CHRG	264.00
06-30	1480182019	TEKTRONIX, INC	04/01/80–04/30/80	PAYMENT FOR MONTHLY MAINT CHRG	264.00
06-30	1480182017	TEKTRONIX, INC	03/01/80–03/31/80	PAYMENT FOR MONTHLY MAINT CHRG	264.00
06-30	1480182016	TEKTRONIX, INC	02/01/80–02/29/80	PAYMENT FOR MONTHLY MAINT CHRG	264.00
06-30	1480182015	UCC	04/01/80–04/30/80	PAYMENT FOR MONTHLY MAINT CHRG	119.00
06-30	1480182014	HEWLETT/PACKARD	05/01/80–05/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	317.45
06-30	1480182013	HEWLETT/PACKARD	05/01/80–05/31/80	PAYMENT FOR MONTHLY MAINT CHRG	54.00
06-30	1480182012	NORTHERN TELECOM SYST	06/01/80–06/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	591.00
06-30	1480182011	ANDERSON JACOBSON, INC	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	100.00
06-30	1480182010	IBM	05/20/80	PAYMENT FOR FREIGHT CHARGES	164.00
06-30	1480182008	XEROX CORPORATION	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	172.80
06-30	1480182007	XEROX CORPORATION	04/01/80–04/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	10,250.00
				TOTAL	**726,614.92**

ADJUSTMENTS/REFUNDS

04-03	1480121020	HOUSE INFORMATION SYSTEMS	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERIOR AND INSULAR AFFAIRS)	(458.95)
04-03	1480121019	HOUSE INFORMATION SYSTEMS	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON EDUCATION AND LABOR)	(5,430.78)
04-04	1480121014	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS AND MEANS)	(1,485.24)
04-04	1480121013	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE).	(5,175.32)
04-04	1480121012	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGRICULTURE)	(1,108.48)
04-04	1480121011	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON GOVERNMENT OPERATIONS)	(631.59)
04-11	1480121016	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE & CIVIL SERVICE)	(884.26)
04-11	1480121015	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON FOREIGN AFFAIRS)	(5,380.17)
04-11	1480112081	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (VETERANS AFFAIRS)	(387.20)
04-14	1480119039	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT)	(813.64)
04-14	1480119038	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON SMALL BUSINESS)	(1,420.95)
04-14	1480119037	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES)	(2,771.98)
04-14	1480119036	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE JUDICIARY)	(988.08)
04-14	1480119035	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMM ON NARCOTICS ABUSE & CONTROL)	(142.44)
04-14	1480119034	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON BANKING,FINANCE & URBAN AFFAIRS).	(1,332.99)
04-14	1480119033	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE).	(5,643.11)
04-15	1480119032	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON COMMITTEES)	(5,722.65)
04-15	1480119031	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE DISTRICT OF COLUMBIA)	(2,391.73)
04-16	1480119030	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON RULES)	(1,338.64)
04-17	1480119029	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON EDUCATION AND LABOR)	(5,266.27)
04-22	1480134024	HOUSE INFORMATION SYSTEMS	02/23/80–03/22/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(1,676.10)
04-24	1480134036	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION).	(2,791.91)
04-25	1480134035	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGING)	(2,655.71)
04-30	1480183005	CONGRESSIONAL BUDGET OFFICE	04/01/80–04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(58,567.16)
04-30	1480176049	US GENERAL ACCOUNTING OFFICE	04/01/80–04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(1,378.31)
05-07	1480140074	HOUSE INFORMATION SYSTEMS	03/01/80–03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON DISTRICT OF COLUMBIA)	(1,996.82)
05-07	1480140073	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SCIENCE AND TECHNOLOGY)	(3,223.71)
05-07	1480140070	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(2,108.71)
05-07	1480140069	HOUSE INFORMATION SYSTEMS	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(3,714.36)
05-07	1480140068	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON AGING)	(1,231.12)
05-07	1480140067	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES)	(2,888.05)
05-07	1480140066	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERIOR & INSULAR AFFAIRS)	(906.62)
05-08	1480140065	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON FORIEGN AFFAIRS)	(3,794.73)

COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	1480172007	HOUSE INFORMATION SYSTEMS	01/01/80-01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(545.82)
05-10	1480171074	HOUSE INFORMATION SYSTEMS	02/01/80-02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(224.93)
05-10	1480171073	HOUSE INFORMATION SYSTEMS	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON VETERNS AFFAIRS)	(304.04)
05-10	1480171071	HOUSE ADMINISTRATION COMMITTEE	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS AND MEANS)	(1,764.17)
05-10	1480171070	HOUSE ADMINISTRATION COMMITTEE	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SVS (COMMITTEE ON EDUCATION AND LABOR)	(3,436.76)
05-12	1480171066	HOUSE ADMINISTRATION COMMITTEE	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT)	(837.89)
05-12	1480171064	HOUSE ADMINISTRATION COMMITTEE	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SMALL BUSINESS)	(1,713.47)
05-12	1480171063	HOUSE ADMINISTRATION COMMITTEE	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGRICULTURE)	(1,329.05)
05-16	1480171059	HOUSE ADMINISTRATION COMMITTEE	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE AND CIVIL SERVICE)	(1,894.66)
05-16	1480171057	HOUSE ADMINISTRATION COMMITTEE	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON RULES)	(1,652.77)
05-16	1480171056	HOUSE ADMINISTRATION COMMITTEE	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CMTE ON BANKING, FINANCE & URBAN AFFAIRS)	(1,181.24)
05-16	1480171053	HOUSE ADMINISTRATION COMMITTEE	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON GOVERNMENT OPERATIONS)	(1,026.01)
05-20	1480172010	HOUSE ADMINISTRATION COMMITTEE	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SCIENCE AND TECHNOLOGY)	(3,779.15)
05-20	1480172008	HOUSE INFORMATION SYSTEMS	02/01/80-02/28/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(5,506.97)
05-21	1480154001	US GENERAL ACCOUNTING OFFICE	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(3,119.78)
05-23	1480171062	HOUSE ADMINISTRATION COMMITTEE	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON NARCOTICS ABUSE)	(193.24)
05-23	1480171061	HOUSE ADMINISTRATION COMMITTEE	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE JUDICIARY)	(1,019.26)
05-28	1480171050	HOUSE INFORMATION SYSTEMS	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION).	(82.22)
05-28	1480171045	HOUSE INFORMATION SYSTEMS	02/01/80-02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION).	(206.90)
05-28	1480171044	HOUSE ADMINISTRATION COMMITTEE	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE).	(4,439.36)
05-28	1480171042	HOUSE ADMINISTRATION COMMITTEE	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE DISTRICT OF COLUMIBIA)	(1,179.76)
05-28	1480171039	HOUSE ADMINISTRATION COMMITTEE	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINE AND FISHERIES)	(738.04)
05-28	1480171035	HOUSE ADMINISTRATION COMMITTEE	02/01/80-02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINE AND FISHERIES)	(1,388.52)
05-30	1480171014	US GENERAL ACCOUNTING OFFICE	05/01/80-05/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(7,451.17)
06-04	1480172021	HOUSE ADMINISTRATION COMMITTEE	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS AND MEANS)	(1,903.48)
06-04	1480172018	HOUSE ADMINISTRATION COMMITTEE	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON VETERNS AFFAIRS)	(297.28)
06-04	1480172017	HOUSE ADMINISTRATION COMMITTEE	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE AND CIVIL SERVICE)	(1,077.03)
06-04	1480172016	HOUSE ADMINISTRATION COMMITTEE	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERIOR AND INSULAR AFFAIRS)	(563.04)
06-04	1480172014	HOUSE ADMINISTRATION COMMITTEE	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SVCS COMMITTEE ON STANDARDS OF OFCL CONDUCT)	(1,858.39)
06-04	1480172012	HOUSE INFORMATION SYSTEMS	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES)	(3,042.40)
06-04	1480172011	HOUSE INFORMATION SYSTEMS	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON EDUCATION AND LABOR)	(4,303.70)
06-05	1480176056	HOUSE ADMINISTRATION COMMITTEE	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SMALL BUSINESS)	(2,031.09)
06-05	1480176055	HOUSE ADMINISTRATION COMMITTEE	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON RULES)	(1,254.52)
06-05	1480176052	HOUSE INFORMATION SYSTEMS	03/01/80-03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION)	(3,280.16)
06-05	1480176050	HOUSE INFORMATION SYSTEMS	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON BANK, FINANCE & URBAN AFFAIRS)	(721.53)
06-06	1480176047	HOUSE ADMINISTRATION COMMITTEE	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON AGING)	(1,529.59)
06-06	1480176046	HOUSE INFORMATION SYSTEMS	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGRICULTURE)	(1,267.98)
06-06	1480176044	HOUSE INFORMATION SYSTEMS	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON FOREIGN AFFAIRS)	(3,928.50)
06-06	1480176043	HOUSE INFORMATION SYSTEMS	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON GOVERNMENT OPERATIONS)	(1,253.58)
06-13	1480176054	HOUSE ADMINISTRATION COMMITTEE	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE JUDICIARY)	(935.86)
06-13	1480176053	HOUSE INFORMATION SYSTEMS	04/01/80-04/03/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERSTATE & FOREIGN COMMERCE)	(4,346.18)
06-23	1480183001	HOUSE INFORMATION SYSTEMS	04/01/80-04/30/80	REIMB FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON NARCOTICS ABUSE& CONTROL)	(147.50)
06-25	1480183007	HOUSE ADMINISTRATION COMMITTEE	04/01/80-04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION)	(3,083.70)

06-25	1480183003	HOUSE INFORMATION SYSTEMS	03/01/80–03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(1,214.69)
06-25	1480183002	HOUSE INFORMATION SYSTEMS	04/01/80–04/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(980.66)
03-20	1080112133	HOUSE INFORMATION SYSTEMS	01/27/80–02/23/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(1,846.34)
01-31	1480171018	CONGRESSIONAL BUDGET OFFICE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(97,233.49)
02-29	1480171029	CONGRESSIONAL BUDGET OFFICE	02/01/80–02/29/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(82,992.67)
03-20	1480100024	HOUSE INFORMATION SYSTEMS	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (MERCHANT MARINE & FISHERIES)	(1,008.40)
03-26	1480101066	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (PUBLIC WORKS & TRANSPORTATION)	(1,952.85)
03-27	1480109001	HOUSE ADMINISTRATION COMMITTEE	01/03/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SCIENCE & TECHNOLOGY)	(3,486.00)
03-28	1480112048	HOUSE INFORMATION SYSTEMS	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (NARCOTICS ABUSE & CONTROL)	(188.33)
03-31	1480183006	CONGRESSIONAL BUDGET OFFICE	03/01/80–03/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(94,061.96)
				TOTAL	**(502,513.86)**

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

OFFICIAL EXPENSES

04-14	1080105303	WEST PUBLISHING CO	03/20/80	PURCHASE OF U.S. CODE ANNOTATED TITLE 5, AND THE INTERNAL REVENUE CODE & ACTS	161.00
04-14	1080105299	CONGRESSIONAL QUARTERLY INC	04/14/80	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT 7-1-80 TO 6-30-81	96.00
04-18	1080109086	NEWSLETTER-36	03/01/80–02/28/81	SUBSCRIPTION TO INSIDE N.R.C.	395.00
04-18	1080109082	HAWAII CLIPPING SERVICE	03/01/80–03/31/80	CLIPPINGS OF NEWSWORTHY ITEMS THE RELATE TO THE TRUST TERRITORIES OF THE PACIFIC	15.23
04-18	1080109081	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION TO THE NEW YORK TIMES FROM APRIL TO JUNE	58.66
04-24	1080115184	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL CHARGE ON XEROX TELECOPIER MACHINE	48.50
04-24	1080115182	XEROX CORPORATION	03/01/80–03/31/80	METER USAGE & RENTAL CHARGE ON XEROX DUPLICATING MACHINE	190.34
04-24	1080115181	XEROX CORPORATION	03/01/80–03/31/80	METER USAGE & RENTAL CHARGE ON XEROX DUPLICATING MACHINE	258.64
04-24	1080115178	TUNDRA TIMES	04/01/80–03/31/81	SUB TO THE TUNDRA TIMES FOR USE BY THE SUBCOMMITTEE ON PUBLIC LANDS	20.00
05-05	1080126173	JAMES W HENSON	04/25/80	REPLENISH THE PETTY CASH FUND MISCELLANEOUS EXPENSES, SUPPLIES, PURCHASES, & LOCAL TVL	65.47
05-05	1080126172	WEST PUBLISHING CO	04/18/80	PURCHASE OF 2 COPIES OF THE CONGRESSIONAL NEWS	110.00
05-05	1080126171	THE ANCHORAGE TIMES	05/05/80	RENEWAL OF SUBSCRIPTION TO THE ANCHORAGE TIMES FOR SIX MONTHS 5-11-80 TO 11-11-80	166.80
05-12	1080133240	SAMOA NEWS LTD	04/15/80–04/14/81	RENEWAL OF SUBSCRIPTION TO THE SAMOA NEW LTD	37.50
05-16	1080137249	PACIFIC DAILY NEWS	05/01/80–07/31/80	SUBSCRIPTION TO THE PACIFIC DAILY NEWS FOR USE BY THE SUBC ON NATIONAL PARKS & INSULAR AFFAIRS	78.00
05-20	1080141249	XEROX CORPORATION	04/01/80–04/30/80	RENTAL CHARGE ON XEROX TELECOPIER	48.50
05-20	1080141247	XEROX CORPORATION	04/01/80–04/30/80	METER USAGE & RENTAL CHARGE ON XEROX DUPLICATING MACHINE	172.80
05-20	1080141246	XEROX CORPORATION	04/01/80–04/30/80	METER USAGE & RENTAL CHARGE ON XEROX DUPLICATING MACHINE	213.77
05-23	1080144480	THE OIL DAILY	05/23/80	RENEWAL OF SUBSCRIPTION TO THE OIL DAILY FOR 7-1-80 TO 7-1-81	227.00
05-23	1080144475	NATIONAL JOURNAL REPORTS	05/10/80–05/09/81	RENEWAL OF SUBSCRIPTION TO THE NATIONAL JOURNAL	399.00
05-23	1080144473	WEST PUBLISHING CO	01/21/80	US CODE ANNOTATED TITLE II (3 COPIES)	96.00
05-23	1080144471	HAWAII CLIPPING SERVICE	04/01/80–04/30/80	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF PACIFIC	15.71
05-29	1080150084	IBM	02/01/80–02/29/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD II TYPEWRITER	310.00
05-29	1080150083	IBM	04/01/80–04/30/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER	205.00
05-29	1080150082	IBM	03/01/80–03/31/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER	205.00
05-29	1080150081	IBM	02/01/80–02/29/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER	205.00
05-29	1080150080	IBM	04/01/80–04/30/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER	205.00
05-29	1080150078	IBM	04/01/80–04/30/80	MONTHLY RENTAL CHARGE ON IBM COPIER II DUPLICATING MACHINE	231.60
05-29	1080150075	IBM	03/01/80–03/31/80	MONTHLY RENTAL CHARGE ON IBM COPIER II DUPLICATING MACHINE	231.60
05-29	1080150073	IBM	02/01/80–02/29/80	MONTHLY RENTAL CHARGE ON IBM COPIER II DUPLICATING MACHINE	231.60
05-29	1080150071	IBM	04/01/80–04/30/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD II TYPEWRITER	320.00
05-29	1080150070	IBM	03/01/80–03/31/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD II TYPEWRITER	310.00
05-29	1080150069	IBM	02/01/80–02/29/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	180.00
05-29	1080150068	IBM	04/01/80–04/30/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	185.00
05-29	1080150066	IBM	03/01/80–03/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	180.00
05-29	1080150064	IBM	02/01/80–02/29/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	180.00
05-29	1080150063	IBM	04/01/80–04/30/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	185.00
05-29	1080150062	IBM	04/01/80–04/30/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	185.00
05-29	1080150061	IBM	03/01/80–03/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	180.00
05-29	1080150059	IBM	02/01/80–02/29/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	180.00
05-29	1080150057	IBM	04/01/80–04/30/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	185.00
05-29	1080150055	IBM	03/01/80–03/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	180.00

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COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1080150052	IBM	03/01/80-03/31/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER	205.00
05-29	1080150051	IBM	02/01/80-02/29/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER	205.00
05-29	1080150050	IBM	04/01/80-04/30/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	185.00
05-29	1080150048	IBM	03/01/80-03/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	180.00
05-29	1080150047	IBM	02/01/80-02/29/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	180.00
05-29	1080150045	IBM	03/01/80-03/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	180.00
05-29	1080150043	IBM	02/01/80-02/29/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	180.00
05-29	1080150041	IBM	04/01/80-04/30/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	210.00
05-29	1080150039	IBM	03/01/80-03/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	200.00
05-29	1080150038	IBM	02/01/80-02/29/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	200.00
06-11	1080163353	US GOVERNMENT PRINTING OFFICE	06/11/80	RENEWAL OF SUBSCRIPTION TO THE PETROLEUM STATISTICS REPORT 7-1-80 TO 7-1-81	14.00
06-11	1080163352	THE KETCHIKAN DAILY NEWS	06/11/80	RENEWAL OF SUBSCRIPTION TO THE KETCHIKAN DAILY NEWS 7-1-80 TO 12-31-80	34.00
06-13	1080165283	IBM	05/01/80-05/31/80	METER USAGE AND RENTAL CHARGE ON IBM DUPLICATING MACHINE	940.02
06-13	1080165282	IBM	04/01/80-04/30/80	METER USAGE AND RENTAL CHARGE ON IBM DUPLICATING MACHINE	1,057.95
06-13	1080165281	IBM	03/01/80-03/31/80	METER USAGE AND RENTAL CHARGE ON IBM DUPLICATING MACHINE	1,013.78
06-13	1080165279	IBM	02/01/80-02/29/80	METER USAGE AND RENTAL CHARGE ON IBM DUPLICATING MACHINE	1,883.93
06-13	1080165278	HAWAII CLIPPING SERVICE	05/01/80-05/31/80	CLIPPINGS OF NEWSWORTH ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	15.10
06-13	1080165277	WEST PUBLISHING CO	05/21/80	PURCHASE OF U.S. CODE ANNOTATED POCKET PARTS & SELECTED BOOKS FOR USE IN 1980	509.50
06-24	1080176200	XEROX CORPORATION	05/01/80-05/31/80	METER USAGE AND MONTHLY RENTAL CHARGE ON XEROX DUPLICATING MACHINE	271.55
06-24	1080176198	XEROX CORPORATION	05/01/80-05/31/80	METER USAGE AND MONTHLY RENTAL CHARGE ON XEROX DUPLICATING MACHINE	222.39
06-25	1080177381	THE CLARY INSTITUTE	06/25/80	SUBSCRIPTION TO THE U.S. GOVERNMENT INDIAN DESK DIRECTORY 7-1-80 TO 6-30-81	30.00
06-25	1080177249	IBM	05/01/80-05/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	185.00
06-25	1080177247	IBM	05/01/80-05/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	185.00
06-25	1080177245	IBM	05/01/80-05/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	185.00
06-25	1080177243	IBM	05/01/80-05/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	185.00
06-25	1080177240	IBM	05/01/80-05/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	210.00
06-25	1080177238	IBM	05/01/80-05/31/80	METER USAGE AND MONTHLY RENTAL CHARGE ON IBM DUPLICATING MACHINE	231.60
06-25	1080177237	IBM	05/10/80-05/31/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD II TYPEWRITER	320.00
06-25	1080177235	IBM	05/01/80-05/31/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER	205.00
06-25	1080177233	IBM	05/01/80-05/31/80	MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER	205.00
06-25	1080177230	IBM	05/01/80-05/31/80	MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER	185.00
06-25	1080177227	WEST PUBLISHING CO	05/30/80	PURCHASE OF U.S. CODE ANNOTATED TITLE 5 PLUS POCKET PART	17.50
06-25	1080177219	CHARLES H. WARREN	03/17/80-05/31/80	SERVICES RENDERED AS A CONSULTANT UNDER CONTRACT	6,405.60
05-23	2180144023	WESTERN UNION TELEGRAPH COMPANY	04/01/80-04/30/80	OFFICIAL TELEGRAMS FOR THE MONTH OF APRIL	11.25
04-18	2280109001	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS FOR THE MONTH OF FEBRUARY	2,876.66
05-12	2280133017	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE PHONE CALLS ON COMMITTEE BUSINESS FOR THE MONTH OF MARCH	2,598.07
06-13	2280165031	C & P TELEPHONE	04/01/80-04/30/80	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	2,255.14
04-03	1280094043	MORRIS UDALL	03/20/80-03/22/80	PER DIEM FOR 3 DAYS	150.00
04-03	1280094042	ANDREW F WIESSNER	03/20/80-03/22/80	PER DIEM FOR 3 DAYS	150.00
04-03	1280094041	LININGER TRAVEL SERVICE	01/07/80	PURCHASE OF AIRLINE TICKET FOR MARK TRAUTWEIN ON OFFICIAL COMMITTEE BUSINESS	53.94
04-14	1280105075	PAT WILLIAMS	03/20/80-03/25/80	PER DIEM FOR ONE DAY @ $25, AIR FARE BUT/DC	325.00
04-14	1280105073	EASTERN AIRLINES, INC.	02/01/80-02/28/80	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSS FOR THE MONTH OF FEBRUARY	9,603.88
04-18	1280109011	DEBORAH BROKENROPE	04/08/80-04/11/80	PER DIEM FOR 4 DAYS @ $50, MISCELLANEOUS EXPENSES	215.00
04-18	1280109010	CLAY E PETERS	04/04/80-04/08/80	PER DIEM FOR 3 DAYS @ $50, MISCELLANEOUS EXPENSES	254.55
04-18	1280109009	WILLIAM PERRY PENDLEY	03/24/80-03/26/80	PER DIEM FOR 3 DAYS @ $50, MISCELLANEOUS EXPENSES	185.41
04-18	1280109008	CLEVELAND F. PINNIX	03/26/80-03/28/80	MISCELLANEOUS EXPENSES (PARKING, TAXI)	18.50

04-24	1280115051	SHARON COCKAYNE	03/24/80–03/26/80	PER DIEM FOR 3 DAYS @ $50, MISCELLANEOUS EXPENSES	173.50
05-05	1280126069	EASTERN AIRLINES, INC.	03/01/80–03/31/80	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS FOR THE MONTH OF MARCH	5,158.72
05-05	1280126067	WILLIAM HORN	04/15/80–04/17/80	PER DIEM FOR 3 DAYS AT $50 MISCELLANEOUS EXPENSES	174.00
05-12	1280133088	WILLIAM SHAFER	04/21/80–04/24/80	PER DIEM FOR 4 DAYS AT $50.00 MISCELLANEOUS EXPENSES $27.50	227.50
05-12	1280133087	PHILLIP BURTON	04/25/80–04/27/80	AIRFARE DC/AUS/DC MISCELLANEOUS EXPENSES	412.20
05-20	1280141079	LORRETTA NEUMANN	05/01/80–05/02/80	AMTRAK PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES	142.50
05-20	1280141078	FRANKLIN DUCHENEAUX	05/01/80–05/02/80	MISCELLANEOUS EXPENSES $10	10.00
06-04	1280156042	CLAY E PETERS	05/23/80–05/25/80	PER DIEM FOR 2 DAYS AT $50 MISCELLANEOUS EXPENSESS $33	133.00
06-04	1280156040	BETTY BROWNING	05/23/80–05/25/80	PER DIEM FOR 3 DAYS AT $150 MISCELLANEOUS EXPENSES $46.36	196.36
06-04	1280156039	JOWANDA SHELTON	05/23/80–05/25/80	PER DIEM FOR 3 DAYS AT $50 MISCELLANEOUS EXPENSES $32.65	182.65
06-04	1280156038	THOMAS S DUNMIRE	05/20/80–05/23/80	PER DIEM FOR 4 DAYS AT $50 $200 MISCELLANEOUS EXPENSES $58	258.00
06-04	1280156037	EASTERN AIRLINES, INC.	04/01/80–04/30/80	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS FOR THE MONTH OF APRIL	5,140.00
06-11	1280163128	HENRY MYERS	06/01/80–06/02/80	AMTRAK DC/NYC/DC, PER DIEM FOR 1 1/2 DAYS $50	143.00
06-11	1280163127	MORRIS UDALL	05/15/80–05/18/80	AIR FARE DC/PHX/TUS/DC	783.00
06-11	1280163126	PAUL C PARSHLEY	05/26/80–05/27/80	PER DIEM FOR 2 DAYS @ $50	100.00
06-24	1280176021	STANLEY C. SLOSS	06/06/80–06/07/80	PER DIEM FOR ONE DAY AT $50	50.00
06-24	1280176020	ANDREW WIESSNER	06/06/80–06/07/80	PER DIEM FOR ONE DAY AT $50	50.00
06-24	1280176019	JOHN F SEIBERLING	06/06/80–06/07/80	PER DIEM FOR ONE DAY AT $50	50.00
06-25	1280177048	EASTERN AIRLINES, INC.	05/01/80–05/31/80	PURCHASE OF AIRLINE TICKETS FOR THE MONTH OF MAY ON OFCL COMMITTEE BUSINESS	490.00
06-25	1280177047	DON H CLAUSEN	06/12/80–06/14/80	PER DIEM FOR 3 DAYS AT $50	150.00
06-25	1280177046	ANTHONY F. TARTARO	06/12/80–06/14/80	PER DIEM FOR 3 DAYS AT $50 MISCELLANEOUS EXPENSES $12.50	162.50
06-25	1280177045	DALE CRANE	06/12/80–06/14/80	PER DIEM FOR 3 DAYS AT $50 AND MISCELLANEOUS EXPENSES $20	170.00
06-25	1280177026	CLAY E PETERS	06/12/80–06/14/80	PER DIEM FOR 3 DAYS AT $50 MISCELLANEOUS EXPENSES $121.20	271.20
06-25	1280177025	JUDITH K. LEMONS	06/12/80–06/14/80	PER DIEM FOR 3 DAYS AT $150 MISCELLANEOUS EXPENSES $30	180.00
04-03	1480094020	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	COMPUTER USAGE AND PERSONEL SUPPORT	458.95
05-07	1480128050	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	906.62
06-04	1480156029	HOUSE ADMINISTRATION COMMITTEE	04/01/80–04/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	563.04
				TOTAL	**59,019.78**

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

OFFICIAL EXPENSES

04-03	1080094345	JANE L WILSON	03/11/80	CASSETTE TAPE, BATTERIES, SER CHRG	3.65
04-03	1080094342	XEROX CORPORATION	02/01/80–02/29/80	RENTAL & METER USAGE	350.40
04-03	1080094340	EDMOND ROVNER	02/07/80	CONFERENCE FEE TAXI	36.70
04-03	1080094338	GEORGE KOPP	02/07/80	CONFERENCE FEE TAXI	36.70
04-04	1080095214	XEROX CORPORATION	02/01/80–02/29/80	RENTAL	321.60
04-04	1080095213	XEROX CORPORATION	02/01/80–02/29/80	RENTAL AND METER USAGE	433.94
04-04	1080095208	CONSUMER REPORTS	04/04/80	SUBSCRIPTION 6-1-80 TO 5-30-81	12.00
04-04	1080095205	CENTER FOR THE STUDY OF BUS REGULATION	03/13/80	PUBLICATION	5.20
04-04	1080095201	CENTRAL DELIVERY SERVICE	03/04/80–03/14/80	COURIER SERVICE	29.06
04-04	1080095199	CENTRAL DELIVERY SERVICE	02/28/80	COURIER SERVICE	5.81
04-04	1080095197	CENTRAL DELIVERY SERVICE	02/01/80–02/15/80	COURIER SERVICE	30.15
04-04	1080095196	XEROX CORPORATION	02/01/80–02/29/80	RENTAL & METER USAGE	514.21
04-04	1080095192	XEROX CORPORATION	01/01/80–01/31/80	RENTAL	442.56
04-14	1080105293	THE WALL STREET JOURNAL	04/14/80	SUBSCRIPTION - 6-4-80 TO 6-3-81	63.00
04-14	1080105290	DAVID R RAMAGE	03/28/80	REPRODUCTION WORK	39.50
04-14	1080105287	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY NEWSPAPER CHARGES	38.66
04-14	1080105283	OXFORD UNIVERSITY PRESS	02/08/80	FIRST CLASS MAIL CHARGES	1.99
04-15	1080106192	MID ATLANTIC INDUSTRIES INC	03/25/80	NORELCO MINI CASSETTES	44.04
04-15	1080106191	ATOMIC ENERGY OF CANADA LTD	07/10/79	PUBLICATION	7.00
04-17	1080108510	COMMERCE CLEARING HOUSE	04/17/80	SUBSCRIPTION MEDICARE - MEDICAID GUIDE (K. NELSON) 06-01-80 TO 05-01-81	266.00
04-17	1080108509	THE WALL STREET JOURNAL	04/17/80	SUBSCRIPTION (L. BERRY) 6-14-80 TO 5-14-81	63.00
04-17	1080108508	NORTH CAROLINA LAW REVIEW	04/04/80	PUBLICATIONS	7.53
04-17	1080108272	XEROX CORPORATION	02/15/80–03/04/80	XEROX 5400 RENTAL PLAN CET; MINIMUM CHARGE; NET USAGE CHARGE; ACCESSORY USE CHG	847.83
04-17	1080108269	WEST PUBLISHING CO	03/20/80	U.S.C. 52	32.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	1080108263	ELLIOT SEGAL	03/19/80	REIMBURSEMENT FOR PURCHASE OF DRUG USED IN HEARING	1.79
04-17	1080108244	XEROX CORPORATION	01/31/80–02/29/80	RENTAL & METER USAGE	624.10
04-17	1080108240	XEROX CORPORATION	02/29/80–03/28/80	RENTAL & METER USAGE	598.08
04-17	1080108237	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL	48.50
04-17	1080108234	EASTMAN KODAK COMPANY	03/01/80–03/31/80	RENTAL & METER USAGE, LESS DISCOUNT	1,179.18
04-17	1080108227	CENTRAL DELIVERY SERVICE	03/17/80	COURIER SERVICE	7.89
04-17	1080108225	WEST PUBLISHING CO	03/20/80	PUBLICATION	35.00
04-17	1080108222	3M BPSI	03/01/80–03/31/80	EQUIPMENT RENTAL	42.68
04-17	1080108219	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY SUBSCRIPTION CHARGES	38.66
04-17	1080108218	WASHINGTON MONITOR, INC	04/17/80	SUBSCRIPTION: FEDERAL YELLOW BOOK 6-11-80 TO 5-11-81	95.00
04-17	1080108215	BUREAU OF NATIONAL AFFAIRS INC	04/17/80	SUBSCRIPTION: NOISE REGULATION REPORTER 5-25-80 TO 5-25-81	199.00
04-17	1080108212	BUREAU OF NATIONAL AFFAIRS INC	04/17/80	SUBSCRIPTION: ENVIRONMENT REPORTER 5-21-80 TO 5-21-81	526.00
04-17	1080108131	HOUSE RECORDING STUDIO	01/31/80	1 PLAYBACK	6.00
04-17	1080108125	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY SUBSCRIPTION CHARGE	224.34
04-17	1080108120	NATIONAL JOURNAL REPORTS	04/17/80	SUBSCRIPTION & BINDERS 7-28-80 TO 6-28-81	439.00
04-17	1080108118	HOUSE RECORDING STUDIO	03/25/80	SCREENING	6.00
04-17	1080108117	XEROX CORPORATION	02/01/80–02/29/80	EQUIPMENT RENTAL	90.72
04-17	1080108114	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY SUBSCRIPTION CHARGES	97.32
04-17	1080108112	FEDERAL EXPRESS CORP.	03/25/80	EXPRESS CHARGES	17.00
04-17	1080108108	CENTRAL DELIVERY SERVICE	03/18/80–03/19/80	COURIER SERVICE	11.63
04-17	1080108092	STEVEN BIENSTOCK	01/02/80–01/16/80	EXPENSES FOR DOMESTIC PORTION OF FOREIGN TRAVEL 2 TAXIS AT $10.00 EACH	20.00
04-17	1080108089	TEXAS INSTRUMENTS, INC	03/01/80–03/31/80	EQUIPMENT RENTAL	94.50
04-17	1080108087	XEROX CORPORATION	02/01/80–02/29/80	RENTAL & METER USAGE	433.65
04-17	1080108085	DAVID R RAMAGE	03/17/80	ELLIOTT WORK	2.50
04-17	1080108082	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY SUBSCRIPTION CHARGES	54.18
04-17	1080108078	HARRY SHOOSHAN, III	01/03/80–03/26/80	LOCAL TRANSPORTATION	45.90
04-22	1080113397	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY SUBSCRIPTION CHARGES	38.66
04-22	1080113396	COMMERCE CLEARING HOUSE INC	04/22/80	SUBSCRIPTION, MEDICARE-MEDICAID GUIDE FOR 5-1-80 TO 5-30-81	266.00
04-22	1080113393	TIMOTHY WESTMORELAND	03/06/80–04/04/80	LOCAL TAXI FARES (5)	16.50
04-22	1080113392	KIM FEIER	04/08/80	EXPRESS MAILING CHARGES	7.90
04-22	1080113368	XEROX CORPORATION	02/01/80–02/29/80	3400 RENTAL	321.60
04-22	1080113361	SAVIN BUSINESS MACHINES CORP	03/01/80–03/31/80	THREE WORDMASTER RENTALS	498.75
04-22	1080113360	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION: NY TIMES	58.66
04-22	1080113359	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION: NY TIMES AND WALL STREET JOURNAL	95.98
04-24	1080115199	BUREAU OF NATIONAL AFFAIRS INC	04/24/80	SUBSCRIPTION RENEWAL: ANTITRUST TRADE REGULATION REPORT 5-9-80 TO 5-8-81	310.00
04-24	1080115175	XEROX CORPORATION	03/01/80–03/31/80	RENTAL & METER USAGE	578.44
04-24	1080115173	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE	31.00
04-24	1080115172	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE	60.00
04-24	1080115171	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE	61.00
04-24	1080115167	EASTMAN KODAK COMPANY	12/04/79–12/31/79	RENTAL USAGE	1,191.52
04-24	1080115165	EASTMAN KODAK COMPANY	12/04/79–12/31/79	MINIMUM RENTAL & USAGE	2,282.47
04-29	1080120486	ROSE BALITIS	04/23/80	TENSOR BULB	.77
04-30	1080121415	NATIONAL NEWS AGENCY	04/01/80–06/30/80	QUARTERLY SUBSCRIPTION CHARGES	135.00
04-30	1080121410	CENTRAL DELIVERY SERVICE	04/03/80–04/15/80	COURIER SERVICE	56.78
04-30	1080121407	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY SUBSCRIPTION CHARGES	54.18
04-30	1080121404	WEST PUBLISHING CO	03/20/80	PUBLICATION	32.00

04-30	1080121261	COMMODORE HOTEL	04/01/80–04/02/80	HOTEL ACCOMMODATIONS FOR WITNESS MR AND MRS RONALD GREER	98.40
04-30	1080121249	XEROX CORPORATION	02/01/80–04/01/80	XEROX 3400 RENTAL PLAN CET & NET USAGE CHARGE, LESS 4% DISCOUNT	493.20
05-07	1080128348	BUREAU OF NATIONAL AFFAIRS INC	05/07/80	SUBSCRIPTION RENEWAL; ENVIRONMENT REPORTER 6-10-80 TO 6-10-81	288.00
05-07	1080128344	BUREAU OF NATIONAL AFFAIRS INC	05/07/80	SUBSCRIPTION RENEWAL: SECURITIES REG AND LAW REPORT 6-12-80 TO 6-12-81	310.00
05-07	1080128339	XEROX CORPORATION	03/04/80–03/31/80	XEROX 5400 RENTAL PLAN CET; ACCESSORY USE CHARGE; LESS 4% DISCOUNT	571.20
05-07	1080128139	BETTY I. STAPLES	01/03/80–04/07/80	EXPRESS CHARGES	23.25
05-07	1080128135	BUREAU OF NATIONAL AFFAIRS INC	05/07/80	SUBSCRIPTION SECURITIES & LAW REPORT MINORITY 6-1-80 TO 5-31-81	310.00
05-14	1080134443	XEROX CORPORATION	03/01/80–03/31/80	RENTAL CHARGES	321.60
05-14	1080134439	CENTRAL DELIVERY SERVICE	04/09/80–04/11/80	COURIER SERVICE	11.63
05-14	1080134438	XEROX CORPORATION	03/01/80–03/30/80	RENTAL & METER USAGE	450.82
05-14	1080134436	BUREAU OF NATIONAL AFFAIRS INC	04/26/80–03/26/81	SUBSCRIPTION, UNITED STATES LAW WEEK	85.00
05-14	1080134432	NEWSLETTER-36	05/13/80	SUBSCRIPTION, SECURITIES WEEK FOR 8-1-80 TO 7-31-81	550.00
05-14	1080134429	COMMERCE CLEARING HOUSE	05/01/80–04/30/81	SUBSCRIPTION, FEDERAL SECURITIES LAW	369.00
05-14	1080134426	XEROX CORPORATION	03/01/80–03/31/80	RENTAL CHARGE	321.60
05-14	1080134424	XEROX CORPORATION	03/01/80–03/31/80	RENTAL CHARGE	350.40
05-14	1080134422	MID ATLANTIC INDUSTRIES INC	03/25/80	EQUIPMENT REPAIRS	44.04
05-14	1080134447	BUREAU OF NATIONAL AFFAIRS INC	01/02/80	SUBSCRIPTION, ANTITRUST TRADE REG. FULL/CPF FOR 12-31-79 TO 12-31-80	558.00
05-20	1080141389	XEROX CORPORATION	04/01/80–04/30/80	RENTAL & METER USAGE	350.40
05-20	1080141386	CENTRAL DELIVERY SERVICE	04/18/80–04/23/80	COURIER SERVICE	11.63
05-20	1080141382	EDWINA DOWELL	01/04/80–04/22/80	LOCAL TRAVEL EXPENSE	20.60
05-20	1080141378	TELECOMMUNICATIONS REPORTS	05/20/80	SUBSCRIPTION 6-9-80 TO 6-8-81	135.00
05-20	1080141375	ADVERTISING AGE	05/20/80	SUBSCRIPTION 6-1-80 TO 5-31-81	30.00
05-20	1080141161	OIL AND GAS JOURNAL	05/01/80–04/30/81	SUBSCRIPTION RENEWAL	65.00
05-20	1080141159	ADVERTISING AGE	05/20/80	SUBSCRIPTION RENEWAL 7-1-80 TO 6-30-81	30.00
05-20	1080141157	SAVIN BUSINESS MACHINES CORP	04/01/80–04/30/80	RENTAL OF THREE WORD MASTERS	498.75
05-20	1080141154	GRAPHICS COMMUNICATIONS SYSTEM	04/21/80	PREPARATION OF CHART USED IN HEARING	98.77
05-20	1080141148	SUPERINTENDENT OF DOCUMENTS	05/05/80	4 PUBLICATIONS	19.50
05-20	1080141147	DOWNTOWN DELIVERY SERVICE	04/17/80	DELIVERIES; FUEL SURCHARGE	30.31
05-21	1080142431	HOUSE RECORDING STUDIO	03/25/80–04/30/80	PLAYBACKS & SCREENING	12.00
05-21	1080142429	HOME HEALTH LINE	05/09/80	PUBLICATION	14.95
05-21	1080142424	DARTMOUTH COLLEGE	04/01/80–04/30/80	OUTSIDE COMPUTER CHARGES	150.81
05-21	1080142419	XEROX CORPORATION	04/01/80–04/30/80	RENTAL CHARGES ON EQUIPMENT	48.50
05-21	1080142413	XEROX CORPORATION	04/01/80–04/30/80	RENTAL & METER USAGE	442.56
05-21	1080142411	DAVID R RAMAGE	04/30/80	ELLIOTT WORK	18.40
05-21	1080142373	HOUSE RECORDING STUDIO	04/11/80	PLAYBACKS & SCREENINGS	21.00
05-21	1080142370	XEROX CORPORATION	04/01/80–04/30/80	RENTAL & METER USAGE	598.08
05-21	1080142366	ENERGY USER NEWS	05/21/80	SUBSCRIPTION, ENERGY USER NEWS-R. DAVIS FROM 9-4-80 TO 8-4-81	25.00
05-21	1080142364	EASTMAN KODAK COMPANY	04/01/80–04/30/80	EQUIPMENT RENTAL	1,119.56
05-21	1080142363	XEROX CORPORATION	04/01/80–04/30/80	RENTAL & METER USAGE	321.60
05-21	1080142433	WEST PUBLISHING CO	12/19/79	PUBLICATION	42.00
05-21	1080142374	XEROX CORPORATION	10/01/79–11/01/79	XEROX 3400 RENTAL PLAN CET; NET USAGE CHARGE	379.63
05-23	1080144408	TELEPHONY	05/23/80	SUBSCRIPTION, TELEPHONY (MOIR-PROF)	20.00
05-23	1080144407	BUREAU OF NATIONAL AFFAIRS INC	05/15/80–05/15/81	SUBSCRIPTION, PRODUCT SAFETY & HEALTH REPORTER (NEWMAN - ALLEN PROF)	162.00
05-23	1080144406	XEROX CORPORATION	04/01/80–04/30/80	RENTAL & METER USAGE	694.40
05-23	1080144405	XEROX CORPORATION	03/01/80–03/31/80	RENTAL & METER USAGE	603.56
05-28	1080149224	FEDERAL STATE REPORTS, INC	05/07/80	PUBLICATION PRODUCT LIABILITY SITUATION RPT.	7.50
05-28	1080149217	XEROX CORPORATION	03/01/80–03/31/80	RENTAL & METER USAGE	449.46
06-04	1080156271	EDWARD GREELEGS	04/24/80–04/24/80	LOCAL TRAVEL TO SERVE SUBPOENA DC/ANNAPOLIS/DC 64 MILES @ .20	12.80
06-04	1080156253	XEROX CORPORATION	03/31/80–04/30/80	XEROX 5400 RENTAL PLAN CET; ACCESSORY USE CHARGE; LESS 4% DISCOUNT	571.20
06-04	1080156250	XEROX CORPORATION	04/01/80–05/01/80	XEROX 3400 RENTAL PLAN CET; NET USAGE CHARGE; LESS 4% DISCOUNT	327.30
06-04	1080156247	AMERICAN ACADEMY OF OPHTHALMOLOGY	05/12/80–05/12/80	ONE COPY 1979, OPHTHALMOLOGY, VOLUME 86 PLUS POSTAGE	7.50
06-05	1080157493	XEROX CORPORATION	04/01/80–04/30/80	RENTAL & METER USAGE	321.60
06-05	1080157490	XEROX CORPORATION	04/01/80–04/30/80	RENTAL & METER USAGE	798.47
06-05	1080157470	TELEPHONY	06/05/80	SUBSCRIPTION FOR 8-1-80 TO 7-31-81	20.00
06-05	1080157467	CENTRAL DELIVERY SERVICE	05/09/80–05/13/80	COURIER SERVICE	13.75
06-05	1080157459	ENERGY USER NEWS	06/01/80–07/31/80	SUBSCRIPTION, R DAVIS	30.00
06-05	1080157447	KATHLEEN SHORTER	05/28/80	PURCHASE OF BOOK FOR OFFICIAL BUSINESS	9.40

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	1080165021	AUTOMOTIVE NEWS	06/13/80	SUBSCRIPTION E. HARRISON 10-01-80/09-30-81	30.00
06-13	1080165019	WEST PUBLISHING CO	05/21/80	PUBLICATION USC PP 79	146.00
06-13	1080165017	XEROX CORPORATION	04/01/80–04/30/80	RENTAL & METER USAGE	442.56
06-13	1080165016	CENTRAL DELIVERY SERVICE	04/16/80–05/09/80	COURIER SERVICE	11.62
06-13	1080165015	THE WALL STREET JOURNAL	06/13/80	SUBSCRIPTION 7-8-80/6-8-81	63.00
06-13	1080165011	WEST PUBLISHING CO	03/20/80	PUBLICATION USC 5 2	32.00
06-13	1080165009	BUSINESS PUBLISHERS, INC	06/13/80	SUBSCRIPTION 8-1-80/7-31-81 SOLID WASTE REPORT	127.00
06-13	1080165008	BUSINESS PUBLISHERS, INC	06/13/80	SUBSCRIPTION 8-1-80/7-31-81 HAZARDOUS WASTE NEWS	195.00
06-13	1080165005	BUSINESS PUBLISHERS, INC	06/13/80	SUBSCRIPTION 8-1-80/7-31-81 NOISE CONTROL REPORT	97.00
06-13	1080165003	EASTMAN KODAK COMPANY	05/01/80–05/31/80	EQUIPMENT RENTAL	1,042.20
06-13	1080165002	U S GOVERNMENT PRINTING OFFICE	02/11/80	PUBLICATION	3.25
06-21	1080172068	XEROX CORPORATION	05/01/80–05/31/80	RENTAL & METER USAGE	598.08
06-21	1080172065	XEROX CORPORATION	05/01/80–05/31/80	RENTAL & METER USAGE	461.94
06-21	1080172061	CENTRAL DELIVERY SERVICE	05/19/80	COURIER SERVICE	7.47
06-21	1080172059	XEROX CORPORATION	05/01/80–05/31/80	RENTAL & METER USAGE	408.00
06-23	1080175080	IBM CORPORATION	05/01/80–05/31/80	EQUIPMENT RENTAL	185.00
06-23	1080175077	IBM CORPORATION	04/01/80–04/30/80	EQUIPMENT RENTAL	185.00
06-23	1080175074	IBM CORPORATION	03/01/80–03/31/80	EQUIPMENT RENTAL	180.00
06-23	1080175071	IBM CORPORATION	02/01/80–02/29/80	EQUIPMENT RENTAL	180.00
06-23	1080175068	IBM CORPORATION	05/01/80–05/31/80	EQUIPMENT RENTAL	185.00
06-23	1080175067	IBM CORPORATION	04/01/80–04/30/80	EQUIPMENT RENTAL	185.00
06-23	1080175066	IBM CORPORATION	03/01/80–03/31/80	EQUIPMENT RENTAL	180.00
06-23	1080175065	IBM CORPORATION	02/01/80–02/29/80	EQUIPMENT RENTAL	180.00
06-23	1080175063	IBM CORPORATION	05/01/80–05/31/80	EQUIPMENT RENTAL	185.00
06-23	1080175061	IBM CORPORATION	04/01/80–04/30/80	EQUIPMENT RENTAL	185.00
06-23	1080175060	IBM CORPORATION	03/01/80–03/31/80	EQUIPMENT RENTAL	180.00
06-23	1080175057	IBM CORPORATION	02/01/80–02/29/80	EQUIPMENT RENTAL	180.00
06-23	1080175055	IBM CORPORATION	05/01/80–05/31/80	EQUIPMENT RENTAL	205.00
06-23	1080175053	IBM CORPORATION	04/01/80–04/30/80	EQUIPMENT RENTAL	205.00
06-23	1080175050	IBM CORPORATION	03/01/80–03/31/80	EQUIPMENT RENTAL	205.00
06-23	1080175047	IBM CORPORATION	02/01/80–02/29/80	EQUIPMENT RENTAL	205.00
06-23	1080175044	IBM CORPORATION	05/01/80–05/31/80	EQUIPMENT RENTAL	185.00
06-23	1080175041	IBM CORPORATION	04/01/80–04/30/80	EQUIPMENT RENTAL	185.00
06-23	1080175040	IBM CORPORATION	03/01/80–03/31/80	EQUIPMENT RENTAL	180.00
06-23	1080175038	IBM CORPORATION	02/01/80–02/29/80	EQUIPMENT RENTAL	180.00
06-23	1080175035	IBM CORPORATION	05/01/80–05/31/80	EQUIPMENT RENTAL	210.00
06-23	1080175033	IBM CORPORATION	04/01/80–04/30/80	EQUIPMENT RENTAL	210.00
06-23	1080175031	IBM CORPORATION	03/01/80–03/31/80	EQUIPMENT RENTAL	200.00
06-23	1080175029	IBM CORPORATION	02/01/80–02/29/80	EQUIPMENT RENTAL	200.00
06-23	1080175027	IBM CORPORATION	05/01/80–05/31/80	EQUIPMENT RENTAL	185.00
06-23	1080175024	IBM CORPORATION	04/01/80–04/30/80	EQUIPMENT RENTAL	185.00
06-23	1080175022	IBM CORPORATION	03/01/80–03/31/80	EQUIPMENT RENTAL	180.00
06-23	1080175020	IBM CORPORATION	02/01/80–02/29/80	EQUIPMENT RENTAL	180.00
06-24	1080176077	XEROX CORPORATION	05/01/80–05/31/80	RENTAL & METER USAGE	321.60
05-07	1180128027	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE	31.00
05-20	2180141012	WESTERN UNION TELEGRAPH COMPANY	04/30/80	ONE TELEGRAM	11.05

04-03	2280094433	C & P TELEPHONE	02/01/80–02/29/80	MONTHLY TOLL SERVICE	100.63
04-04	2280095039	C & P TELEPHONE	02/01/80–02/28/80	MONTHLY TOLL SERVICE	163.14
04-04	2280095038	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY TOLL SERVICE	108.14
04-04	2280095037	C & P TELEPHONE	02/01/80–02/28/80	MONTHLY TOLL SERVICE	230.84
04-04	2280095036	C & P TELEPHONE	02/01/80–02/28/80	MONTHLY TOLL SERVICE	476.96
04-04	2280095035	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE	31.00
04-17	2280108008	C & P TELEPHONE	02/01/80–02/28/80	TOLL SERVICE FOR FEBRUARY	77.12
04-17	2280108007	C & P TELEPHONE	02/01/80–02/29/80	MONTHLY TOLL CHARGES	236.97
04-17	2280108005	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE	31.00
04-17	2280108006	GSA, OAD, FINANCE DIVISION	11/02/79–12/28/79	FTS SERVICE	129.10
04-22	2280113032	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE	31.00
04-22	2280113027	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE OFFICIAL TELEPHONE CALLS	1,128.30
04-30	2280121052	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE	31.00
04-30	2280121039	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE	31.00
04-30	2280121038	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE	31.00
05-05	2280126051	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE	60.00
05-05	2280126050	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE	31.00
05-05	2280126020	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY TOLL SERVICE	218.03
05-14	2280134029	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY TOLL SERVICE	82.91
05-14	2280134028	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY TOLL SERVICE	224.50
05-14	2280134027	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY TOLL SERVICE	64.92
05-14	2280134026	GSA, OAD, FINANCE DIVISION	03/01/80–04/30/80	FTS SERVICE	62.00
05-20	2280141006	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE	31.00
05-20	2280141005	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE	31.00
05-21	2280142014	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY TOLL SERVICE	300.05
05-21	2280142013	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE	61.00
05-23	2280144013	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY TOLL SERVICE	193.72
05-23	2280144012	GSA, OAD, FINANCE DIVISION	03/01/80–04/30/80	FTS SERVICE	62.00
05-28	2280149011	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE	31.00
06-04	2280156022	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL LONG DISTANCE TELEPHONE CALLS	813.86
06-05	2280157071	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS SERVICE	31.00
06-05	2280157067	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS SERVICE	60.00
06-05	2280157065	GSA, OAD, FINANCE DIVISION	05/01/80–05/30/80	FTS SERVICE	31.00
06-05	2280157064	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS SERVICE	61.00
06-11	2280163238	SAVIN BUSINESS MACHINES CORP	05/01/80–05/31/80	THREE WORDMASTER RENTALS	498.75
06-11	2280163235	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERIVCE	31.00
06-11	2280163233	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE	31.00
06-13	2280165012	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS SERVICE	31.00
06-13	2280165010	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS SERVICE	31.00
06-13	2280165009	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS SERVICE	31.00
06-13	2280165008	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY TOLL CHARGES	347.69
06-13	2280165005	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY TOLL SERVICE T & C	262.65
06-13	2280165004	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY TOLL SERVICE H & E	242.24
06-13	2280165003	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY TOLL SERVICE E & P	60.26
06-13	2280165002	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY TOLL SERVICE CPF	59.20
06-13	2280165001	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY TOLL SERVICE COMM	224.21
04-03	1280094040	AMERICAN AIRLINES	01/16/80–01/18/80	OFFICIAL TRAVEL	1,032.00
04-14	1280105070	EASTERN AIRLINES, INC.	03/06/80–03/07/80	OFFICIAL TRAVEL - 80-44	174.00
04-15	1280106021	NATIONAL AIRLINES, INC.	01/06/80–01/09/80	OFFICIAL TRAVEL	250.00
04-16	1280107073	UNITED AIRLINES	01/13/80–01/17/80	OFFICIAL TRAVEL, 80-10 T&C, 80-12 T&C, 80-16 FULL, 80-24 FULL	2,602.00
04-17	1280108024	DEBORAH J. SWARTZ	01/13/80–01/20/80	OFFICIAL TVL DC/SAN DIEGO/ SACRAMENTO/DC AIRFARE $451.00, PER DIEM $150.00, MI & PARKING TAXI	616.35
04-17	1280108023	GREGORY LAWLER	01/13/80–01/16/80	OFFICIAL TRAVEL DC/SAN DIEGO/ SACRAMENTO/DC PER DIEM $150.00 TAXIS (3) $17.25	167.25
04-17	1280108021	JAMES FLORIO	01/13/80–01/15/80	OFFICIAL TRAVEL PER DIEM $150.00, DC/SAN DIEGO/ SACRAMENTO/PHILA., PA	150.00
04-17	1280108019	LARRY PONT	02/12/80–02/13/80	WITNESS EXPENSES: PER DIEM (2 DAYS) $84.49	84.49
04-17	1280108017	JOHN BOWMAN	02/12/80–02/13/80	WITNESS EXPENSES: AIRFARE LOUISVILLE/DC/LOUISVILLE $183; PER DIEM (2 DAYS) $65.50	248.50
04-17	1280108009	DEBORAH J. SWARTZ	02/13/80–02/14/80	OFFICIAL TRAVEL DC/ATLANTIC CITY, NJ/DC PER DIEM $100.00, TOLLS $3.20	103.20
04-17	1280108008	BETTY I. STAPLES	02/13/80–02/14/80	OFFICIAL TRAVEL DC/ATLANTIC CITY, NJ/DC PER DIEM $100.00, MILEAGE $64.00, TOLLS $6.10	170.10

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	1280115055	JAMES L. BROWN	03/31/80–04/01/80	WITNESS EXP: A/F CHGO/DC/CHGO MI., RESIDENCE TO O'HARE AP & RTN 240 MI @ .20 PER DIEM	352.54
04-24	1280115054	PEGGY W. EDMISTON	04/01/80–04/02/80	WITNESS EXPENSES: AIR FARE MEMPHIS/DC/MEMPHIS $270; PER DIEM $89.45	359.45
04-24	1280115053	EDWARD GREELEGS	03/18/80–03/21/80	OFFICIAL TRAVEL TO 80-19 PER DIEM: $106.45 MISC. EXPENSES $16.00	122.45
04-24	1280115052	HERTZ SYSTEM INC	03/06/80–03/21/80	OFFICIAL TRAVEL: TO 80-15; 80-21	75.39
04-24	1280115044	UNITED AIR LINES, INC	12/26/79–12/31/79	OFFICIAL TRAVEL 79-404	546.00
04-29	1280120092	DELTA AIR LINES, INC.	07/26/79–07/27/79	OFFICIAL TRAVEL	266.00
04-30	1280121061	AMERICAN AIRLINES	03/10/80–03/11/80	OFFICIAL TRAVEL 80-46	225.00
04-30	1280121019	PRINCESS RAY	04/01/80–04/02/80	WITNESS EXPENSES: POA, MEMPHIS TO DC, 954 MI @ 20¢, 2 DAYS PD (RET AIR FARE PREPAID BY SUBCOMM).	290.74
05-05	1280126072	CHARLES L JACKSON	02/06/80–02/07/80	OFCL TRAVEL DC/PHILA., PA/DC TRAIN FARE, TAXIS	92.10
05-07	1280128266	AL OERTER	01/30/80	WITNESS EXPENSES: AIR FARE, LIMO & TAXIS, LUNCH	163.00
05-07	1280128204	THERESA M GIBSON	04/10/80–04/11/80	OFFICIAL TRAVEL, DC/MT LAUREL, NJ/DC, PER DIEM, RAIL FARE	66.00
05-07	1280128203	GREGORY LAWLER	03/16/80–03/17/80	OFFICIAL TRAVEL DC/NEW HAVEN, CONN/HARTFORD, CT/DC, TAXI PER DIEM, RAIL TRAVEL	179.00
05-07	1280128202	GEORGE HARDY	03/30/80–03/30/80	OFFICIAL TRAVEL DC/SHEPHERDSTOWN, W.VA/DC MILEAGE	24.00
05-07	1280128201	US AIR, INC	03/07/80	AIR FARE; PATRICK MCLAIN DC/INDIANAPOLIS/DC	200.00
05-07	1280128200	DAVID NELSON	03/18/80–03/21/80	OFFICIAL TRAVEL: DC/HUNTINGTON / CINCINNATI/KNOXVILLE/DC; PER DIEM, MISC EXPENSES	155.60
05-07	1280128103	HARRY SHOOSHAN, III	04/24/80–04/25/80	OFFICIAL TRAVEL DC/NYC/DC PER DIEM TAXIS	120.55
05-07	1280128101	GEORGE HARDY	04/24/80	OFFICIAL TRAVEL DC/KEYSER, W VA/DC MILEAGE	60.00
05-20	1280141032	AMERICAN AIRLINES	03/05/80–03/14/80	OFC'L TVL (3) TO 80-15, H.R. 12041; TO 80-19, H.R. 12043; TO 80-21, H.R. 12044	936.00
05-21	1280142103	DAVID SHURTZ	04/28/80–05/01/80	OFCL TRAVEL DC/CHGO/DECATUR, IL/CHAMPAIGN, IL ST LOUIS, MO/DC, PER DIEM, TAXIS	224.00
05-21	1280142089	JAMES MCMAHON	04/14/80	OFFICIAL TRAVEL, DC/NEWARK, NJ/DC, RAIL FARE, LOCAL TRAVEL & PER DIEM	65.20
05-21	1280142073	CHARLES L JACKSON	04/28/80–04/29/80	OFFICIAL TRAVEL, DC/ANNAPOLIS, MD/DC, MILEAGE, CONFERENCE FEE	50.15
05-28	1280149030	U.S. AIR, INC.	03/16/80–03/17/80	OFFICIAL TRAVEL 80-48	72.00
06-04	1280156048	HERTZ SYSTEM INC	03/18/80–03/20/80	RENTAL CARS FOR OFCL BUSS TO 89-19 & 80-21 $198.42 LESS TAX (6.29) – $192.13	192.13
06-04	1280156046	ELLIOT SEGAL	05/16/80–05/16/80	OFCL TVL TO 80-29 POA, RES TO NATIONAL A/P & RETURN 32 MI @ .20 PRKG POA NATL A/P $4.50	10.90
06-04	1280156045	ANTHONY F. TARTARO	05/16/80–05/16/80	AIR FARE $120 POA RES TO NATL A/P & RTN 20 MI AT .20 $4.00 PARKING POA NATL A/P $10	134.00
06-05	1280157099	HARRY SHOOSHAN, III	05/18/80–05/21/80	OFFICIAL TRAVEL, DC/DALLAS, TX/DC, PER DIEM, TAXI	206.00
06-05	1280157093	JANE L WILSON	05/12/80–05/13/80	OFFICIAL TRAVEL, DC/PHILA, PA/DC, RAIL FARE, TAXIS	37.00
06-11	1280163122	PATRICK MC LAIN	05/21/80–05/22/80	OFFICIAL TRAVEL, TO 80-37; MISC EXPENSES: PER DIEM	49.45
06-11	1280163120	RICHARD FRANDSEN	05/15/80–05/16/80	OFFICIAL TRAVEL, TO 80-33 MISC EXPENSES: PER DIEM	48.00
06-11	1280163119	EUGENE TURNER	05/16/80–05/16/80	OFFICIAL TRAVEL, TO 80-31 MISC EXPENSES	60.47
06-11	1280163117	DOUG WALGREN	05/16/80–05/17/80	OFFCL TRAVEL, TO 80-27 A/F: DC/LONG ISLAND/PITTSBURGH	144.00
06-11	1280163115	SUSAN LEAL	04/27/80–04/29/80	OFCL TRAVEL, TO 80-23, A/F: SAN FRAN/LAS VEGAS/SAN FRAN; MILEAGE; TAXI; PER DIEM	255.47
06-11	1280163113	STEPHEN BARRON	05/22/80–05/22/80	WITNESS EXPENSES, AIR FARE: BAFFALO/DC/BUFFALO, MISC EXPENSES	173.00
06-11	1280163107	BRENDA GREER	04/01/80–04/02/80	WITNESS EXPENSES: TAXIS, MEALS	50.16
06-11	1280163102	SHIRLEY DEMPSEY	05/26/80–05/27/80	COURT REPORTER EXPENSES FOR FIELD HEARING: TAXIS, PER DIEM	110.52
06-11	1280163101	BOB ECKHARDT	05/26/80–05/27/80	OFFICIAL TRAVEL, TO 80-49 AIR FARE AND LOCAL TAXI	46.00
06-11	1280163099	RICHARD FRANDSEN	05/26/80–05/27/80	OFFICIAL TRAVEL, TO 80-43; MISC EXPENSES: PER DIEM	64.95
06-11	1280163097	STEPHEN SIMS	05/26/80–05/27/80	OFFICIAL TRAVEL, TO 80-41; MISC EXPENSES: PER DIEM	83.38
06-11	1280163096	EDWARD GREELEGS	05/21/80–05/22/80	OFFICIAL TRAVEL, TO-39; PER DIEM	57.35
06-13	1280165001	SARA KESTENBAUM	05/27/80–06/02/80	OFFICIAL TRAVEL 80-82 DC/LA, CAL/DC PER DIEM 250.00 TAXIS (2) 12.00	262.00
06-21	1280172010	NATIONAL RAILROAD PASSENGER	04/24/80–04/25/80	OFFICIAL TRAVEL 80-58	101.00
06-23	1280175002	HENRY A WAXMAN	06/06/80	OFFICIAL TRAVEL DC/PGH., PA/DC	18.00
06-23	1280175001	RIPLEY FORBES	05/27/80–06/02/80	OFFICIAL TRAVEL DC/LA,CAL/DC PER DIEM, CAR RENTAL & TAXIS (3)	431.60
06-24	1280176008	CHRIS DUNNE	06/05/80–06/06/80	OFFICIAL TRAVEL 80-112 DC - PITTSBURGH, PA - DC PER DIEM $100 TAXI $7.00	107.00
06-24	1280176007	J PAUL MOLLOY	06/01/80–06/03/80	OFFICIAL TRAVEL 80-106, DC - LANCASTER, PA - DC MILEAGE 231 AT .20 46.20 PER DIEM 150.00	196.20

06-25	1280177038	GERALD P DODSON	06/06/80	OFFICIAL TRAVEL 80-108 DC/PGH., PA/DC AIR FARE $120, TAXIS (2) $10	130.00
06-25	1280177037	NORTHWEST AIRLINES INC	05/18/80–05/19/80	OFFICIAL TRAVEL 80-72	110.00
06-25	1280177036	PAUL BASILE	06/08/80–06/10/80	OFFICIAL TRAVEL 80-100 DC/SAN FRANCISCO, CA/DC, PER DIEM 122.70, LIMO 16.00	138.70
06-25	1280177035	PAUL BASILE	05/18/80–05/19/80	OFFICIAL TRAVEL, DC/CAMBRIDGE, MA/DC, PER DIEM $75, AIR FARE $37, TAXIS (3) $42	154.00
06-30	1280156047	STEPHEN SIMS	05/15/80–05/16/80	OFCL TVL, TO 80-35 PRKG POA NATL A/P $9.00 PER DIEM (2 DAYS) $62.79	71.79
04-04	1480095015	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	5,175.32
04-14	1480105091	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	COMPUTER USAGE & PERSONNEL SUPPORT	5,643.11
04-17	1480108012	CALL DATA SYSTEMS, INC.	02/01/80–02/29/80	OUTSIDE COMPUTER CHARGES	540.21
04-17	1480108011	KIEWIT COMPUTATION CENTER	03/01/80–03/31/80	OUTSIDE COMPUTER CHARGES	12.80
04-30	1480121030	GSA, OAD, FINANCE DIVISION	10/01/79–11/30/79	COMPUTER CHARGES	45.68
05-23	1480144076	3M BPSI	04/01/80–04/30/80	EQUIPMENT RENTAL	42.68
05-28	1480149061	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	4,439.36
05-28	1480149032	ADP NETWORK SERVICES, INC	07/01/79–07/31/79	COMPUTER SERVICES	483.25
05-28	1480149031	ADP NETWORK SERVICES, INC	05/01/79–05/30/79	COMPUTER SERVICES	18.57
05-28	1480149028	ADP NETWORK SERVICES, INC	03/01/79–03/31/79	COMPUTER SERVICES	18.54
06-13	1480165002	HOUSE INFORMATION SYSTEMS	04/01/80–04/03/80	COMPUTER USAGE AND PERSONNEL SUPPORT	4,346.18
06-25	1480177065	DARTMOUTH COLLEGE	05/01/80–05/31/80	COMPUTER SERVICE	212.06
				TOTAL	**79,477.34**

ADJUSTMENTS/REFUNDS

02-13	1080108411	CENTRAL DELIVERY SERVICE	12/20/79–12/27/79	REFUND DUE TO OVERPAYMENT	(7.27)
03-05	1080100318	CONGRESSIONAL QUARTERLY INC	01/22/80	REFUND DUE TO DUPLICATE PAYMENT	(8.45)
09-05	1280100078	UNITED AIR LINES, INC	07/03/79–07/27/79	REFUND DUE TO OVERPAYMENT	(343.00)
				TOTAL	**(358.72)**

COMMITTEE ON THE JUDICIARY

OFFICIAL EXPENSES

04-11	1080102108	HAROLD EDGAR	09/10/79	WITNESS AIRFARE - NEW YORK/DC R/T, MISCELLANEOUS EXPENSE	130.00
04-11	1080102102	BENNO SCHMIDT	09/10/79	WITNESS AIRFARE - NEW YORK/DC R/T, MISCELLANEOUS EXPENSE	134.00
04-14	1080105251	PATRICIA YOUNG	02/03/80–02/04/80	WITNESS FEE, AIRFARE - SCRANTON/DC R/T, MISCELLANEOUS EXPENSE	186.00
04-14	1080105248	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY LEASE OF XEROX 3600	682.41
04-14	1080120099	CHARLES F VIHON	09/13/79	CONSULTANT SERVICE, 7 DAYS @ $L31.94 3-17-80 TO 3-24-80	923.58
04-14	1080105245	ALFRED BLUMSTEIN	10/25/79	WITNESS FEE - AIRFARE - PITTSBURGH/DC R/T, MISCELLANEOUS EXPENSE	192.00
04-16	1080107421	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY LEASE OF XEROX 4000	244.80
04-16	1080107420	NATIONAL COUNCIL ON CRIME & DELINQUENCY	04/16/80	ANNUAL SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER FOR 5-1-80 TO 4-31-81	66.00
04-16	1080107419	NATIONAL RIGHT TO LIFE NEWS	03/01/80–03/01/81	ANNUAL SUBSCRIPTION TO NATIONAL RIGHT TO LIFE NEWS	7.00
04-24	1080115158	HOUSE RECORDING STUDIO	03/13/80	FILM SCREENING	6.00
04-24	1080115155	THE WALL STREET JOURNAL	04/24/80	SUBSCRIPTION RENEWAL 6-13-80 TO 6-13-81	63.00
04-29	1080120053	DAVID R RAMAGE	03/31/80	MEMO PADS	37.50
04-29	1080120051	DAVID R RAMAGE	03/10/80	MIMEOGRAPH WORK	4.20
04-29	1080120046	HOUSE RECORDING STUDIO	01/03/80	FILM SCREENING	9.00
04-29	1080120042	IBM CORPORATION	02/05/80	INSTALLATION FEE FOR TWO MEMORY 100 ELEMENTS	117.60
04-29	1080120040	DAVID R RAMAGE	01/31/80	MIMEOGRAPH WORK	10.80
04-29	1080120038	CHARLES F VIHON	01/02/80	CONSULTANT SERVICE 10 DAYS AT $131.94 FOR 1-21-80 TO 2-1-80	1,319.40
05-05	1080126405	JAMES B FARR	03/11/80–04/22/80	TAXI FARE, PARKING, PUBLICATIONS PURCHASE	79.45
05-05	1080126403	HARVARD JOURNAL ON LEGISLATION	04/01/80–04/01/81	SUBSCRIPTION TO HARVARD WOMEN'S LAW JOURNAL	6.00
05-05	1080126125	XEROX CORPORATION	02/29/80–03/31/80	MONTHLY LEASE OF XEROX 4500	672.69
05-05	1080126123	XEROX CORPORATION	03/05/80–04/03/80	MONTHLY LEASE OF XEROX 4500	569.80
05-05	1080126122	XEROX CORPORATION	01/31/80–03/31/80	MONTHLY LEASE OF XEROX 4000	244.80
05-05	1080126110	XEROX CORPORATION	02/29/80–03/31/80	MONTHLY LEASE OF XEROX 4000	428.47
05-05	1080126109	XEROX CORPORATION	02/29/80–03/31/80	MONTHLY LEASE OF XEROX 3600	707.17
05-10	1080130396	XEROX CORPORATION	01/18/80–02/08/80	MONTHLY LEASE OF XEROX 4500	1,012.92
05-10	1080130393	SAVIN BUSINESS MACHINES CORP	03/01/80–03/31/80	MONTHLY LEASE OF SAVIN 770 COPIER	165.00
05-23	1080144404	TED BRICKER	03/24/80	WITNESS, MEALS, MILEAGE EXPENSE	42.06

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE JUDICIARY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	1080144403	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	SUBSCRIPTION FOR 11 DAILY AND 2 SUNDAY COPIES OF THE NEW YORK TIMES	507.68
05-23	1080144402	SAVIN BUSINESS MACHINES CORP	03/01/80-04/30/80	MONTHLY LEASE OF SAVIN 770 COPIER	294.95
05-23	1080144401	WEST PUBLISHING COMPANY	05/12/80	PUBLICATIONS PURCHASE	42.00
05-23	1080144399	WILLIE B GORDON	03/23/80-03/24/80	WITNESS FEE, AIRFARE	146.00
05-23	1080144397	WILLIE JACKSON	03/23/80-03/24/80	WITNESS FEE, AIRFARE	146.00
05-23	1080144396	PETER HAGBERG, INVESTIGATOR	03/21/80-03/22/80	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSES	130.00
06-04	1080156092	XEROX CORPORATION	03/31/80	MONTHLY LEASE OF XEROX 4500	654.55
06-04	1080156091	XEROX CORPORATION	03/01/80-04/30/80	MONTHLY LEASE OF XEROX 4500	706.84
06-04	1080156088	XEROX CORPORATION	03/31/80-04/30/80	MONTHLY LEASE OF XEROX 4000	244.80
06-04	1080156085	XEROX CORPORATION	03/31/80-04/30/80	MONTHLY LEASE OF XEROX 4000	489.54
06-04	1080156083	XEROX CORPORATION	03/31/80-04/30/80	MONTHLY LEASE OF XEROX 3600	633.51
06-04	1080156080	BUREAU OF NATIONAL AFFAIRS INC	06/04/80	ANNUAL SUBSCRIPTION TO CRIMINAL LAW REPORTER FROM 7-28-80 TO 7-28-81	221.00
06-04	1080156076	HOUSE RECORDING STUDIO	04/02/80-04/24/80	FILM SCREENING	9.00
06-04	1080156074	DAVID R RAMAGE	04/16/80	MIMEOGRAPH WORK	3.85
06-04	1080156063	INTERNATIONAL BUSINESS MACHINES CORP.	02/17/80-02/29/80	RENTAL OF IBM MEMORY 100 ELEMENT	9.33
06-04	1080156060	INTERNATIONAL BUSINESS MACHINES CORP.	01/27/80-02/29/80	RENTAL OF IBM MEMORY 100 ELEMENT	22.67
06-04	1080156054	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80-04/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	210.00
06-04	1080156053	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80-04/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
06-04	1080156052	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80-04/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
06-04	1080156050	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80-04/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
06-04	1080156043	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80-04/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
06-04	1080156041	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80-04/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	210.00
06-04	1080156039	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80-04/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
06-04	1080156037	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80-04/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
06-04	1080156035	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80-04/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
06-04	1080156032	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80-04/30/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	185.00
06-04	1080156031	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80-03/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	200.00
06-04	1080156030	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80-03/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	180.00
06-04	1080156029	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80-03/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	180.00
06-04	1080156028	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80-03/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	180.00
06-04	1080156026	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80-03/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	180.00
06-04	1080156021	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80-03/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	200.00
06-04	1080156020	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80-03/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	180.00
06-04	1080156013	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80-03/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	180.00
06-04	1080156012	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80-03/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	180.00
06-04	1080156011	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80-03/31/80	MONTHLY LEASE OF IBM MEMORY TYPEWRITER	180.00
06-04	1080156010	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80-02/29/80	TYPEWRITER	180.00
06-04	1080156009	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80-02/29/80	TYPEWRITER	180.00
06-04	1080156008	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80-02/29/80	TYPEWRITER	180.00
06-04	1080156007	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80-02/29/80	TYPEWRITER	180.00
06-04	1080156006	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80-02/29/80	TYPEWRITER	180.00
06-04	1080156005	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80-02/29/80	TYPEWRITER	180.00
06-04	1080156004	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80-02/29/80	MONTHLY LEASE OF MEMORY TYPEWRITER	180.00
06-04	1080156003	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80-02/29/80	MONTHLY LEASE OF MEMORY TYPEWRITER	180.00
06-04	1080156002	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80-02/29/80	MONTHLY LEASE OF MEMORY TYPEWRITER	180.00
06-04	1080156001	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80-02/29/80	MONTHLY LEASE OF MEMORY TYPEWRITER	180.00

06-13	1080165083	JONATHAN ROSE	04/28/80–04/30/80	WITNESS FEE $100 AIRFARE - PHOENIX/DC/R/T $530 TAXI FARE $28.55	658.55
06-24	1080176357	DICTAPHONE CORPORATION	01/01/80–05/31/80	MONTHLY LEASE OF DICTAPHONE EQUIPMENT	876.70
06-24	1080176355	JAMES B FARR	04/24/80–06/04/80	TAXI FARE $58.50	58.50
06-24	1080176361	DICTAPHONE CORPORATION	11/01/79–12/31/79	MONTHLY LEASE OF DICTAPHONE EQUIPMENT	350.68
06-25	1080177361	GERALD DEMEO	03/24/80	WITNESS, AIRFARE $96.00, MISCELLANEOUS EXPENSE $10.90	106.90
06-30	1080182312	INTERNATIONAL BUSINESS MACHINES CORP.	05/01/80–05/31/80	MONTHLY LEASE OF ONE IBM MEMORY TYPEWRITER	185.00
06-30	1080182308	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80–04/30/80	MONTHLY LEASE OF ONE IBM MEMORY TYPEWRITER	185.00
06-30	1080182304	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80–03/31/80	MONTHLY LEASE OF ONE IBM MEMORY TYPEWRITER	180.00
06-30	1080182296	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80–02/29/80	MONTHLY LEASE OF ONE IBM MEMORY TYPEWRITER	180.00
06-30	1080182292	DAVID R RAMAGE	04/22/80	MIMEOGRAPH WORK	6.00
06-30	1080182282	ALBERT GAYNOR	05/13/80	AIRFARE - 2 @ $120.00, WITNESS FEE, TAXI FARE	348.25
06-30	1080182243	WOMEN'S NEWS SERVICE	06/01/80–05/01/81	ANNUAL SUBSCRIPTION TO WOMEN'S REPRESENTATIVE	37.00
04-16	2180107025	WESTERN UNION TELEGRAPH COMPANY	03/19/80	TELEGRAPH SERVICE	2.80
04-16	2180107024	WESTERN UNION TELEGRAPH COMPANY	03/19/80	TELEGRAPH SERVICE	22.50
04-29	2180120002	WESTERN UNION TELEGRAPH COMPANY	03/24/80	TELEGRAPH SERVICE	15.63
04-03	2280094413	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	717.11
04-24	2280115018	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FEBRUARY RENTAL OF FTS 3 @ $31.00	31.00
04-24	2280115017	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FEBRUARY RENTAL OF FTS 3 @ $31.00	31.00
04-24	2280115016	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FEBRUARY RENTAL OF FTS 3 @ $31.00	31.00
04-24	2280115009	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	8.44
04-24	2280115008	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	222.33
04-24	2280115007	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	17.42
04-24	2280115006	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	26.31
04-24	2280115005	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	14.01
04-24	2280115004	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	14.82
04-24	2280115003	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	646.79
04-24	2280115002	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	3.61
05-10	2280130041	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	MARCH RENTAL OF FTS	31.00
05-10	2280130040	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	MARCH RENTAL OF FTS	31.00
05-10	2280130039	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	MARCH RENTAL OF FTS	31.00
06-13	2280165017	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	APRIL RENTAL OF FTS	31.00
06-13	2280165016	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	APRIL RENTAL OF FTS	31.00
06-13	2280165015	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	APRIL RENTAL OF FTS	31.00
06-24	2280176015	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE	15.03
06-24	2280176014	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE	38.18
06-24	2280176013	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE	327.50
06-24	2280176012	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE	9.22
06-24	2280176011	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE	1.30
06-24	2280176010	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE	32.54
06-24	2280176009	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE	37.55
06-24	2280176008	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE	730.01
06-30	2280182028	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	MAY RENTAL OF FTS	31.00
06-30	2280182027	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	MAY RENTAL OF FTS	31.00
06-30	2280182026	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	MAY RENTAL OF FTS	31.00
04-14	1280105066	F. JAMES SENSENBRENNER, JR.	03/23/80–03/24/80	TRAVEL FROM MILWAUKEE TO SAN FRANCISCO: HOTEL & MEALS, TAXI FARE	77.60
04-14	1280105062	AMERICAN AIRLINES	02/03/80–02/05/80	OFFICIAL COMMITTEE TRAVEL	518.00
04-16	1280107072	STEVEN RAIKIN	03/20/80–03/27/80	TRAVEL FROM DC TO LOS ANGELES AND SAN FRANCISCO: PER DIEM, MISCELLANEOUS EXPENSE	435.86
04-17	1280108013	NORTHWEST AIRLINES INC	08/29/79–08/30/79	OFFICIAL COMMITTEE TRAVEL	298.00
04-24	1280115037	HAYDEN GREGORY	03/18/80–03/25/80	TVL FROM DC TO LOS ANGELES & SAN FRANCISCO: PER DIEM, MI EXPS, MISCELLANEOUS EXPS	604.39
04-24	1280115036	MICHAEL REMINGTON	04/09/80–04/14/80	TRAVEL FROM DC TO MADISON: $300.00 PER DIEM, $20.00 MISCELLANEOUS EXPENSE	320.00
04-29	1280120086	LINDA HALL	03/18/80–03/25/80	TRAVEL FROM DC TO LOS ANGELES AND SAN FRANCISCO: PER DIEM, TAXI FARE	408.00
04-29	1280120085	JOHN CONYERS	03/20/80–03/25/80	TRAVEL FROM DC TO LOS ANGELES AND SAN FRANCISCO: PER DIEM, TAXI FARE	285.00
04-29	1280120032	ALEXANDER B. COOK	03/23/80–03/25/80	TRAVEL FROM DC TO NEW ORLEANS: PER DIEM, MISCELLANEOUS EXPENSES	161.00
04-29	1280120026	NATIONAL RAILROAD PASSENGER	10/21/79–10/22/79	OFFICIAL COMMITTEE TRAVEL	48.00
04-29	1280120023	NATIONAL RAILROAD PASSENGER	10/31/79–11/02/79	OFFICIAL COMMITTEE TRAVEL	52.00
04-29	1280120013	NATIONAL RAILROAD PASSENGER	10/31/79–11/02/79	OFFICIAL COMMITTEE TRAVEL	52.00
05-05	1280126125	TOM RAILSBACK	04/14/80	TRAVEL FROM MOLINE TO CHICAGO & DC: $112.00 AIRFARE	112.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE JUDICIARY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	1280126123	TOM RAILSBACK	04/07/80–04/12/80	TRAVEL FROM MOLINE TO SAN FRANCISCO, LOS ANGELES & SAN DIEGO: HOTEL & MEALS, MISC. EXPENSE	331.22
05-05	1280126121	DELTA AIR LINES, INC.	03/23/80–03/25/80	OFFICIAL COMMITTEE TRAVEL	310.00
05-05	1280126052	THOMAS MOONEY	04/07/80–04/11/80	TVL FROM DC TO SAN FRANCISCO & LOS ANGELES: HOTEL & MEALS, AIRFARE, MISCELLANEOUS EXP.	742.37
05-05	1280126051	DANIEL FREEMAN	03/06/80–03/16/80	TVL FROM DC TO SAN DIEGO, LOS ANGELES, & SAN FRANCISCO: HOTEL & MEALS, MISC. EXPENSE	663.22
05-05	1280126050	JOSEPH NELLIS	03/07/80–03/16/80	TVL FROM DC TO SAN DIEGO, LOS ANGELES, & SAN FRANCISCO: HOTEL & MEALS MISC. EXPENSE	1,310.78
05-05	1280126048	JOSEPH WOLFE	04/13/80–04/14/80	TVL FROM DC TO MOLINE & CHICAGO	212.00
05-12	1280133133	DEBORAH OWEN	03/20/80–03/24/80	TRAVEL FROM DC TO LOS ANGELES & SAN FRANCISCO: $250.00 PER DIEM, $64.68 MISCELLANEOUS EXPENSE	314.68
05-12	1280133132	PETER REGIS	04/18/80	TRAVEL FROM DC TO NEW YORK: MEALS $10.43, $12.00 TAXI FARE	22.43
05-12	1280133131	JAMES SCHWEITZER	04/27/80–04/28/80	TRAVEL FROM DC TO NEW YORK: HOTEL & MEALS, TRAIN FARE & MISCELLANEOUS EXPENSE	185.16
05-12	1280133130	UNITED AIRLINES	04/07/80–04/12/80	OFFICIAL COMMITTEE TRAVEL	543.00
05-12	1280133129	UNITED AIRLINES	04/14/80	OFFICIAL COMMITTEE TRAVEL	175.00
05-12	1280133128	UNITED AIRLINES	04/07/80–04/11/80	OFFICIAL COMMITTEE TRAVEL	663.00
05-12	1280133127	AMERICAN AIRLINES	03/07/80–03/16/80	OFFICIAL COMMITTEE TRAVEL	831.00
05-20	1280141106	CARLOS J MOORHEAD	04/08/80	TRAVEL FROM LOS ANGELES TO SACRAMENTO: AIRFARE, CAR RENTAL	150.81
05-20	1280141104	PETER REGIS	04/27/80–04/28/80	TRAVEL FROM DC TO NEW YORK: HOTEL & MEALS, TAXI FARE	197.22
05-20	1280141103	GARNER J CLINE	04/28/80	TRAVEL FROM DC TO NEW YORK: MEALS	9.00
05-20	1280141102	BOB CARR	04/13/80–04/15/80	TRAVEL FROM DC TO MADISON & CLEVELAND: PERSONAL AIRPLANE, AIRFARE PER DIEM	683.84
05-20	1280141101	SAM B HALL	04/28/80	TRAVEL FROM DC TO NEW YORK: AIRFARE, TAXI FARE, MEALS	178.00
05-23	1280144097	HAMILTON FISH,JR	04/28/80	TRAVEL FROM NEW YORK TO DC: TAXI FARE, AIRFARE	58.00
05-23	1280144096	ARTHUR P ENDRES	05/08/80–05/09/80	TRAVEL FROM DC TO MIAMI AND KEY WEST: HOTEL AND MEALS	56.65
05-23	1280144095	ARTHUR P ENDRES	04/28/80	TRAVEL FROM DC TO NEW YORK: MILEAGE, MEALS	19.00
06-04	1280156009	THOMAS HUTCHISON	05/14/80–05/15/80	TRAVEL FROM DC TO PORTSMOUTH: $50.00 PER DIEM $3.00 PARKING	53.00
06-04	1280156007	JOSEPH NELLIS	05/19/80	TRAVEL FROM DC TO NEWARK: $6.50 TAXI FARE	6.50
06-04	1280156006	LEO GORDON	05/19/80	TRAVEL FROM DC TO NEWARK: $6.00 USE OF PERSONAL AUTO $6.00 PARKING	12.00
06-04	1280156005	EASTERN AIRLINES, INC.	04/27/80–04/28/80	OFFICIAL COMMITTEE TRAVEL	115.00
06-13	1280165033	ROBERT W KASTENMEIER	05/09/80–05/10/80	TRAVEL FROM DC TO BUCK HILL FALLS $100 AIRFARE	100.00
06-13	1280165032	DON EDWARDS	05/19/80	TRAVEL FROM DC TO NEWARK: TAXI FARE $20 MEALS $20	40.00
06-13	1280165031	JOHN CONYERS	05/19/80–05/21/80	TRAVEL FROM DC TO MIAMI: $100 PER DIEM	100.00
06-13	1280165028	HAYDEN GREGORY	05/19/80–05/20/80	TRAVEL FROM DC TO MIAMI: $50 PER DIEM $12 TAXI FARE	62.00
06-13	1280165027	ARTHUR P ENDRES	05/22/80	TRAVEL FROM DC TO NEW YORK: $10 MILEAGE $4 PARKING	14.00
06-13	1280165025	ALEXANDER B. COOK	04/28/80	TRAVEL FROM DC TO NEW YORK: $18.15 MEALS $4.50 PARKING	22.65
06-13	1280165024	ELIZABETH HOLTZMAN	04/29/80–04/30/80	TRAVEL FROM NEW YORK TO MIAMI: $198 AIRFARE $58.04 HOTEL	256.04
06-13	1280165022	AMERICAN AIRLINES	03/20/80–03/25/80	OFFICIAL COMMITTEE TRAVEL JOHN CONYERS JR	816.00
06-13	1280165021	AMERICAN AIRLINES	03/20/80–03/24/80	OFFICIAL COMMITTEE TRAVEL DEBORAH OWEN	668.00
06-13	1280165020	AMERICAN AIRLINES	03/18/80–03/25/80	OFFICIAL COMMITTEE TRAVEL LINDA HALL	698.00
06-13	1280165019	AMERICAN AIRLINES	03/18/80–03/25/80	OFFICIAL COMMITTEE TRAVEL HAYDEN, GREGORY	698.00
06-13	1280165018	AMERICAN AIRLINES	04/09/80–04/14/80	OFFICIAL COMMITTEE TRAVEL MICHAEL REMINGTON	236.00
06-13	1280165016	UNITED AIRLINES	04/13/80–04/14/80	OFFICIAL COMMITTEE TRAVEL JOSEPH WOLFE	236.00
06-13	1280165015	NATIONAL RAILROAD PASSENGER	04/27/80	OFFICIAL COMMITTEE TRAVEL	23.00
06-13	1280165014	NATIONAL AIRLINES, INC.	04/18/80	OFFICIAL COMMITTEE TRAVEL	162.00
06-13	1280165013	NATIONAL AIRLINES, INC.	04/28/80	OFFICIAL COMMITTEE TRAVEL	148.00
06-13	1280165012	NATIONAL AIRLINES, INC.	04/28/80	OFFICIAL COMMITTEE TRAVEL	148.00
06-13	1280165011	NATIONAL AIRLINES, INC.	04/28/80	OFFICIAL COMMITTEE TRAVEL	64.00
06-24	1280176049	BRUCE LEHMAN	06/01/80–06/03/80	TRAVEL FROM DC TO MONTAUK: $150.00 PER DIEM $81.68 CAR RENTAL	231.68
06-30	1280182063	MICHAEL WARD	06/08/80–06/10/80	TRAVEL FROM DC TO RENO PER DIEM, CAR RENTAL	212.19
06-30	1280182062	ARTHUR P ENDRES	06/08/80–06/11/80	TRAVEL FROM DC TO SAN FRANCISCO: HOTEL & MEALS, MISCELLANEOUS EXPENSE	481.05

06-30	1280182060	AMERICAN AIRLINES	05/14/80–05/15/80	OFFICIAL COMMITTEE TRAVEL	184.00
06-30	1280182051	AMERICAN AIRLINES	04/28/80	OFFICIAL COMMITTEE TRAVEL	128.00
06-30	1280182050	EASTERN AIRLINES INC	05/22/80	OFFICIAL COMMITTEE TRAVEL	120.00
06-30	1280182049	EASTERN AIRLINES INC	05/19/80	OFFICIAL COMMITTEE TRAVEL	120.00
06-30	1280182048	EASTERN AIRLINES INC	05/19/80	OFFICIAL COMMERCIAL TRAVEL	120.00
06-30	1280182047	EASTERN AIRLINES INC	05/19/80	OFFICIAL COMMERCIAL TRAVEL	141.00
06-30	1280182044	UNITED AIRLINES	03/20/80–03/27/80	OFFICIAL COMMITTEE TRAVEL	681.00
06-30	1280182042	UNITED AIRLINES	04/13/80–04/14/80	OFFICIAL COMMITTEE TRAVEL	272.00
06-30	1280182041	UNITED AIRLINES	03/23/80–03/24/80	OFFICIAL COMMITTEE TRAVEL	579.00
04-14	1480105084	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	COMPUTER USAGE & PERSONNEL SUPPORT	988.08
05-23	1480144075	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,019.26
06-13	1480165015	HOUSE ADMINISTRATION COMMITTEE	04/01/80–04/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	935.86
				TOTAL	**46,230.59**

ADJUSTMENTS/REFUNDS

05-12	1280183004	UNITED AIRLINES	04/14/80	REFUND DUE TO CANCELLED FLIGHT	(127.00)
01-09	1280112028	AMERICAN AIRLINES	10/09/79–10/11/79	REFUND DUE TO PART OF FLIGHT CANCELLED	(20.00)
				TOTAL	**(147.00)**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

OFFICIAL EXPENSES

04-14	1080105079	XEROX CORPORATION	03/07/80	400-I TELECOPIERS - 2 @ $50.50 EA	50.50
04-14	1080105066	LAW OF THE SEA INST.	04/01/80–04/01/81	1 YR. SUBSCRIPTION TO: ALTERNATIVES IN DEEPSEA MINING	10.80
04-14	1080105062	ALL STATE COURIER	02/07/80–03/06/80	MESSENGER & DELIVERY SERVICE	50.88
04-14	1080105055	HOUSE RECORDING STUDIO	02/01/80–02/29/80	FULL COMMITTEE, PANAMA CANAL SUBC	43.50
04-14	1080105052	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	3.69
04-14	1080105051	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	855.43
04-14	1080105050	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	3.69
04-14	1080105049	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	816.16
04-14	1080105048	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	180.00
04-14	1080105047	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	180.00
04-14	1080105046	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	180.00
04-14	1080105045	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	180.00
04-14	1080105044	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	180.00
04-14	1080105043	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	180.00
04-14	1080105041	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	180.00
04-14	1080105039	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	180.00
04-14	1080105038	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	180.00
04-14	1080105037	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	180.00
04-14	1080105034	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	180.00
04-14	1080105033	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	200.00
04-14	1080105027	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	200.00
04-14	1080105024	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	180.00
04-14	1080105022	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	180.00
04-14	1080105021	IBM	02/01/80–02/29/80	MEMORY TYPEWRITERS NW, COPIER III MODEL 20	200.00
04-14	1080105019	NATIONAL FISHERMAN	03/12/80	1 YR. SUBSCRIPTION	10.00
04-14	1080105018	SOLAR OCEAN ENERGY LIAISON	03/07/80	1 YR. SUBSCRIPTION	125.00
04-14	1080105016	THE MARITIME REVIEW	03/03/80	1 YR. SUBSCRIPTION	55.00
04-14	1080105013	DAVID R RAMAGE	02/29/80	ELLIOTT WORK-ADDRESSING #211	69.50
04-14	1080105012	XEROX CORPORATION	03/07/80	400-I TELECOPIERS - 2 @ $50.00 EA	50.50
04-16	1080107228	HOOVER INSTITUTION PRESS	03/11/80	1 YR SUBSCRIPTION TO THE ENCLOSURE OF OCEAN RESOURCES	17.95
04-16	1080107226	PARIS S RUSSELL	01/21/80–03/10/80	MISC. OFFICIAL TAXI FARES	11.95
04-16	1080107224	DAVID R RAMAGE	02/28/80	15,000 LETTERHEADS #73	160.50
04-16	1080107215	NAUTILUS PRESS, INC	02/28/80	1 YR SUBSCRIPTION: OCEAN SCIENCE NEWS, MARINE MAMMAL NEWS, MARINE FISH MANAGEMENT	330.00

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	1080107202	3M BPSI	12/11/79	3M THERMO-FAX	92.16
04-18	1080109135	NATIONAL GEOGRAPHIC SOCIETY	03/31/80	1 - 16 IN. STANDARD GLOBE	66.00
04-18	1080109129	WEST PUBLISHING CO	03/20/80	1 - U.S. CODE 5 2	32.00
04-18	1080109123	XEROX CORPORATION	03/01/80-03/31/80	2 - 400-I TELECOPIERS @ $50.50 EA	50.50
04-18	1080109121	XEROX CORPORATION	03/01/80-03/31/80	2 - 400-I TELECOPIERS @ $50.50 EA	50.50
04-18	1080109118	XEROX CORPORATION	03/30/80	FEBRUARY INVOICE	182.40
04-18	1080109116	WEST PUBLISHING CO	03/20/80	2 - U.S. CODES 5 2	64.00
04-18	1080109113	CONGRESSIONAL PHOTO SHOPPE	03/05/80	2 - 25 PK. PRINT FILE PAGES	11.90
04-18	1080109111	NAUTILUS PRESS, INC	03/31/80-03/31/81	1 YEAR SUBSCRIPTION 'OCEAN SCIENCE NEWS' 'COASTAL ZONE MANAGEMENT'	375.00
04-18	1080109107	MARINE ENGINEERING/LOG	04/18/80	RENEW SUBSCRIPTION TO 'MARINE ENGINEERING/LOG' 1 YEAR 6-1-80	15.00
04-18	1080109106	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	NEWSPAPER DELIVERY QUARTERLY CHARGES	429.79
04-18	1080109105	DAVID R RAMAGE	03/31/80	ELLIOTT WORK--ADDRESSING ENVELOPES #919	3.95
04-18	1080109103	ALL STATE COURIER	03/25/80	MESSENGER & DELIVERY SERVICES	82.88
05-10	1080130345	US MEDICINE	05/09/80	RENEW 1 YR SUBSCRIPTION 24 ISSUES 6-15-80 TO 6-15-81	35.00
05-10	1080130344	XEROX CORPORATION	03/01/80-03/31/80	RENTAL & USAGE 3100 COPIER	340.56
05-10	1080130343	HOUSE RECORDING STUDIO	03/04/80-03/18/80	OFFICIAL COMMITTEE FILM PROCESSING	74.00
05-10	1080130342	ALL STATE COURIER	04/25/80	COURIER & MESSENGER SERVICE	152.05
05-10	1080130341	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	05/09/80	1 YEAR SUBSCRIPTION RENEWAL 7-11-80 TO 7-11-81	38.00
05-12	1080133161	BRAD A. KAY	04/05/80	SHIPPING OF TESTIMONY OF FIELD HEARING, SEATTLE, WASH., VIA UNITED AIRLINES	46.20
05-12	1080133169	GSA, OAD, FINANCE DIVISION	11/08/79	PRINTING TESTIMONY FOR NY FIELD HEARING	48.10
05-14	1080134457	DAVID R RAMAGE	04/25/80	100 COPIES, HR 5451-#1522	140.00
05-14	1080134455	EUGENE GLEASON	04/01/80-04/30/80	OFFICIAL PHOTO PROCESSING: OFFICIAL PUBLICATIONS	48.32
05-14	1080134451	EUGENE GLEASON	02/01/80-03/31/80	OFFICIAL PHOTO PROCESSING: CASSETTES, TAXI FARES 6 TRIPS, PUBLICATIONS FOR OFFICIAL USE	76.59
05-28	1080149210	XEROX CORPORATION	05/05/80	400-I TELECOPIER	50.50
05-28	1080149208	XEROX CORPORATION	05/05/80	400-I TELECOPIER	50.50
05-28	1080149206	ELECTRONICS AUTOMATION CORPORATION	02/15/80	SERVICE ON REMINGTON LEKTREIVER 200	36.50
05-28	1080149202	HOUSE RECORDING STUDIO	04/03/80-04/29/80	OFFICIAL COMMITTEE FILM PROCESSING	360.50
05-28	1080149201	ALL STATE COURIER	03/28/80-04/04/80	DELIVERY MESSENGER SERVICE FULL 95.82, MM 4.88, OCEAN 5.88 F&W 10.62	117.20
05-28	1080149079	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	1,421.53
05-28	1080149077	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	1,464.38
05-28	1080149075	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	30.00
05-28	1080149074	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	133.33
05-28	1080149072	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	210.00
05-28	1080149071	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	200.00
05-28	1080149070	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	185.00
05-28	1080149069	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	180.00
05-28	1080149067	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	210.00
05-28	1080149066	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	200.00
05-28	1080149065	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	210.00
05-28	1080149064	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	200.00
05-28	1080149061	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	185.00
05-28	1080149059	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	180.00
05-28	1080149056	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	185.00
05-28	1080149054	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	180.00
05-28	1080149052	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	185.00
05-28	1080149050	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	180.00

05-28	1080149049	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	185.00
05-28	1080149042	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	180.00
05-28	1080149041	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	185.00
05-28	1080149038	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	180.00
05-28	1080149036	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	185.00
05-28	1080149034	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	180.00
05-28	1080149033	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	185.00
05-28	1080149031	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	180.00
05-28	1080149029	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	185.00
05-28	1080149027	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	180.00
05-28	1080149025	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	185.00
05-28	1080149023	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	180.00
05-28	1080149020	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	185.00
05-28	1080149018	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	180.00
05-28	1080149016	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	180.00
05-28	1080149014	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	185.00
05-28	1080149012	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	185.00
05-28	1080149009	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	180.00
05-28	1080149008	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	311.33
05-28	1080149006	IBM	03/01/80-04/30/80	MEMORY TYPEWRITER	832.25
05-28	1080149003	DAVID R RAMAGE	02/14/80-04/30/80	ELLIOTT WORK #1746 $94.60 LETTERHEADS #R-1864 $130.20	224.80
05-28	1080149001	ALL STATE COURIER	04/28/80-05/09/80	DELIVERY SERVICE	155.99
06-30	1080182482	WILLIAM M. WHITMAN	05/01/80-05/31/80	CONSULTANT SERVICES RENDERED	4,176.00
06-30	1080182480	WILLIAM M. WHITMAN	04/28/80-04/29/80	CONSULTANT SERVICES RENDERED	278.40
06-30	1080182476	ALL STATE COURIER	05/25/80	DELIVERY SERVICE	68.40
06-30	1080182461	BUREAU OF NATIONAL AFFAIRS INC	06/30/80	SUBSCRIPTION TO ENVIROMENT REPORTER 7-1-80 TO 7-1-81	526.00
06-30	1080182459	XEROX CORPORATION	04/01/80-04/30/80	XEROX 3100 LDC - RENTING	182.40
06-30	1080182448	AMERICAN SHIPPER	03/01/80-03/01/81	1 YR. SUBSCRIPTION	15.00
06-30	1080182444	DAVID R RAMAGE	04/21/80	100 PROGRAMS #1352	42.50
06-30	1080182422	WEST PUBLISHING CO	05/21/80	USC PP 79	146.00
06-30	1080182421	WEST PUBLISHING CO	05/21/80	USC PP 79	292.00
06-30	1080182418	THE MARINE DIGEST	05/01/80-05/01/81	1 YR. SUBSCRIPTION TO 'MARINE DIGEST'	10.00
06-30	1080182235	ALL STATE COURIER	06/10/80	MESSENGER & DELIVERY SERVICES	128.12
06-30	1080182231	DAILY COMMERCIAL NEWS	05/01/80	RENEW SUBSCRIPTION	32.00
06-30	1080182228	HOUSE RECORDING STUDIO	05/01/80-05/31/80	OFFICIAL COMMITTEE PHOTO PROCESSING	81.00
06-30	1080182227	DAVID R RAMAGE	06/04/80-06/09/80	15,000 LETTERHEADS #2379, 3,500 NEWSLETTERS #2433	252.60
06-30	1080182213	XEROX CORPORATION	05/27/80	XEROX 3100 COPIER, APRIL	172.80
06-30	1080182209	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1509324, USAGE 4/16-5/6 MEMORY TYPEWRITER	185.00
06-30	1080182207	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1509324, USAGE 4/16-5/6 MEMORY TYPEWRITER	185.00
06-30	1080182202	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1509324, USAGE 4/16-5/6 MEMORY TYPEWRITER	185.00
06-30	1080182198	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1509324, USAGE 4/16-5/6 MEMORY TYPEWRITER	185.00
06-30	1080182194	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1509324, USAGE 4/16-5/6 MEMORY TYPEWRITER	185.00
06-30	1080182191	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1509324, USAGE 4/16-5/6 MEMORY TYPEWRITER	210.00
06-30	1080182189	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1509324, USAGE 4/16-5/6 MEMORY TYPEWRITER	210.00
06-30	1080182185	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1509324, USAGE 4/16-5/6 MEMORY TYPEWRITER	210.00
06-30	1080182181	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1509324, USAGE 4/16-5/6 MEMORY TYPEWRITER	185.00
06-30	1080182180	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1509324, USAGE 4/16-5/6 MEMORY TYPEWRITER	210.00
06-30	1080182176	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-502 #1509324, USAGE 4/16-5/6 MEMORY TYPEWRITER	185.00
06-30	1080182173	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1509324, USAGE 4/16-5/6 MEMORY TYPEWRITER	185.00
06-30	1080182167	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1509324, USAGE 4/16-5/6 MEMORY TYPEWRITER	185.00
06-30	1080182165	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1509324, USAGE 4/16-5/6 MEMORY TYPEWRITER	185.00
06-30	1080182162	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1509324, USAGE 4/16-5/6 MEMORY TYPEWRITER	185.00
06-30	1080182159	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1509324, USAGE 4/16-5/6 MEMORY TYPEWRITER	185.00
06-30	1080182157	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1506324, USAGE 4/16-5/6 MEMORY TYPEWRITER	185.00
06-30	1080182154	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1506324, USAGE 4/16-5/6 MEMORY TYPEWRITER	185.00
06-30	1080182153	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1506324, USAGE 4/16-5/6 MEMORY TYPEWRITER	1,087.91
06-30	1080182151	IBM	05/01/80-05/31/80	COPIER III, MODEL 20 #1505963, USAGE 4/1-5/2 #1506324, USAGE 4/16-5/6 MEMORY TYPEWRITER	1,175.31

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	1080182138	ENVIRONMENTAL LAW INSTITUTE	02/15/80	ONE YEAR SUBSCRIPTION RENEWAL 'NATIONAL WETLANDS NEWSLETTER'	15.00
06-30	2180182009	WESTERN UNION TELEGRAPH COMPANY	05/31/80	OFFICIAL TELEGRAM	9.17
04-14	2280105001	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE COAST GUARD SUBC.	30.00
04-16	2280107010	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE, FULL COMMITTEE, MINORITY	124.00
04-18	2280109002	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE, MET SUBC. PANAMA CANAL	62.00
05-10	2280130030	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE	31.00
05-10	2280130029	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE	31.00
05-10	2280130028	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE	30.00
05-10	2280130027	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE	31.00
05-10	2280130026	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE	62.00
05-10	2280130025	GSA, OAD, FINANCE DIVISION	03/22/80	FTS SERVICE	62.00
05-12	2280133010	C&P TELEPHONE	01/31/80	INVESTIGATION CALLS FOR MONTH OF JANUARY, 1980	35.20
05-14	2280134035	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE	30.00
05-14	2280134034	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE	31.00
05-14	2280134033	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE	62.00
05-14	2280134032	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE	62.00
05-28	2280149009	GSA, OAD, FINANCE DIVISION	04/22/80	FTS SERVICE PAN. CAN. $31	31.00
06-30	2280182056	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE: F&W	31.00
06-30	2280182055	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE	18.77
06-30	2280182054	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE	30.00
06-30	2280182053	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE	31.00
06-30	2280182052	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE	62.00
06-30	2280182051	GSA, OAD, FINANCE DIVISION	05/22/80	FTS SERVICE	62.00
06-30	2280182049	GSA, OAD, FINANCE DIVISION	01/22/80-02/22/80	FTS SERVICE 2 @ $31.00 EA.	62.00
06-30	2280182018	C&P TELEPHONE COMPANY	02/01/80-03/31/80	INVESTIGATIVE PHONE CALLS - FEB. - MARCH	123.13
06-30	2280182017	C&P TELEPHONE COMPANY	02/01/80-03/31/80	INVESTIGATIVE PHONE CALLS - FEB. - MARCH	200.45
04-16	1280107051	DAN PANSHIN	03/14/80-03/14/80	DC/BALTIMORE, MD/DC	16.20
04-16	1280107050	RONALD K LOSCH	03/10/80-03/10/80	DC/NY/DC, MISC EXPS	117.50
04-16	1280107049	MARTIN D HOWELL	02/16/80-02/22/80	MISC EXPENSES, PER DIEM, DC/HAWAII/CALIF/DC	424.39
04-16	1280107047	THOMAS R KITSOS	03/15/80	TAXI FARES AND PARKING - TRIP TO NEW YORK AND RETURN - DREDGING SITE INSPECTIONS	32.50
04-16	1280107046	PARIS S RUSSELL	03/21/80-03/21/80	DC/BALTIMORE/DC, PER DIEM, TRANSPORTATION, MISC. EXPENSES	19.05
04-16	1280107042	GERRY E STUDDS	03/21/80-03/23/80	DC/MIAMI/DC, 2 DAYS PER DIEM	100.00
04-18	1280109013	EASTERN AIRLINES, INC.	03/13/80	OFFICIAL COMMITTEE TRAVEL	2,628.19
05-10	1280130144	EASTERN AIRLINES, INC.	04/16/80	OFFICIAL COMMITTEE TRAVEL	1,151.00
05-12	1280133126	PETER GATTI	04/07/80-04/11/80	HOTEL ROOM; MEALS; LIMO SVC DULLES AIRPORT TO WASH, DC; MISC. EXP.	275.74
05-12	1280133125	TADDY MCALLISTER	04/05/80-04/10/80	HOTEL ROOM, $212.34; MEALS, $99.66, MISC. EXP., $3	315.00
05-12	1280133124	ELIZABETH A. COKER	04/07/80-04/11/80	TVL VIA POA SPRINGFIELD, VA TO DULLES AIRPORT & RTN, 50 MI AT 20¢; PRKG, DULLES AP, HOTEL, MEALS	271.88
05-12	1280133123	PETER KYROS	04/07/80-04/11/80	TVL VIA POA ALEX. VA., TO NTL AP, 2 MI AT 20¢; TVL VIA POA DULLES AP TO ALEX., VA 35 MI, MEALS	264.93
05-12	1280133122	PETER KYROS	04/22/80-04/22/80	TVL VIA POA ALEX., VA TO NAT'L AIRPORT & RTN 4 MI AT 20¢, PARKING, NTL. AIRPORT & TAXI FARES	25.80
05-12	1280133121	PARIS S RUSSELL	04/07/80-04/11/80	HOTEL ROOM, $189.50; MEALS, $112.84, TAXI FARES TO & FROM AIRPORTS $14.50; MISC. EXP. $24.53	341.37
05-12	1280133117	STEVE LITTLE	04/07/80-04/11/80	HOTEL ROOM, $189.50; MEALS $26.99	216.49
05-12	1280133115	MICHELLE CROLL-DAWSON	04/07/80-04/10/80	A/F LA/DC; HOTEL ROOM; TVLVIA POA SAN FRAN, CA TO LONG BEACH CA IN & AROUND, 458 MI @ 20¢, MEALS.	569.17
05-12	1280133035	JOHN M MURPHY	04/07/80-04/09/80	3 DAYS PER DIEM SEATTLE, WASH, LONG BEACH, CA	150.00
05-12	1280133034	PAUL DAVIS	04/14/80-04/20/80	WASHINGTON/PROVIDENCE, RI R/T TICKET; ACTUAL EXPENSES (MEALS & GAS)	214.95
05-12	1280133033	DARRELL D. BROWN	04/14/80-04/17/80	REGIST. FEE (MEALS/LODG) WASH, DC/BOSTON R/T AIR, BOSTON/W. HOLE BUS	294.00

05-14	1280134106	EUGENE GLEASON	04/07/80-04/12/80	NJ/NEW ORLEANS/NJ, PER DIEM, AIRFARE, RENTAL CAR, MISC EXPENSES	857.39
05-20	1280141111	PAUL N MCCLOSKEY	03/21/80-03/21/80	AIRLINE FARE (DC/NY) 2 TAXI FARES, 1 DAY PER DIEM	112.00
05-20	1280141110	EUGENE GLEASON	04/28/80	D.C./N.Y./D.C. PER DIEM, AIR FARE & MISC. EXPS	147.00
05-20	1280141108	EUGENE GLEASON	04/16/80	D.C./N.Y./D.C. AIR FARE, MISC. EXPENSES	130.80
05-28	1280149102	CHARGES E. FAGER	04/22/80-04/27/80	DC/SF/DC AIR 592.00 REGIST FEE 126.75, PER DIEM 200.00	918.75
05-28	1280149101	DAN PANSHIN	04/12/80-04/19/80	DC/SAN FRANCISCO/OREGON/DC MISC. EXP 52.54 TRANSP 216.33 PER DIEM	518.87
05-28	1280149098	STEVE LITTLE	05/04/80-05/05/80	MILEAGE (DC/LANC/DC) 42.00 PER DIEM 50.00	92.00
05-28	1280149028	MARIO BIAGGI	04/08/80-04/09/80	VISIT CG AND BROWARD COUNTY SHERIFF TO DISCUSS DRUG MATTERS (NY-FT LAUDERDALE-NY)	298.00
06-30	1280182102	RUDOLPH V. CASSANI	04/15/80	ATTEND WORKSHOP ON REDUCING TANK BARGE POLLUTION (D.C.) REGISTRATION $20	20.00
06-30	1280182100	EASTERN AIRLINES, INC.	05/14/80	FOR OFFICIAL COMMITTEE TRAVEL	8,303.00
06-30	1280182097	PETER KYROS	05/28/80-05/28/80	PARKING, NTL. AIRPORT, $10 TAXI FARE IN & AROUND ST. LOUIS, MISSOURI $14	24.00
06-30	1280182096	JEFF PIKE	05/27/80-05/30/80	DC/PROVINCETOWN/DC - MEALS, REGISTRATION, MISC. EXPENSES	88.00
06-30	1280182095	JOHN CULLATHER	04/07/80-04/10/80	HOTEL ROOM, MEALS	233.01
06-30	1280182086	JOSEPH M. O'CONNOR	05/21/80-05/21/80	AIR FARE - R/T NEW YORK TO WASH TO NEW YORK (TESTIFY AT DREDGE SPOIL DISPOSAL HRNG)	120.00
05-28	1480149002	HOUSE ADMINISTRATION COMMITTEE	03/01/80-03/31/80	COMPUTER USAGE & PERSONNEL $738.04 -- MM&F	738.04
05-28	1480149001	HOUSE ADMINISTRATION COMMITTEE	02/01/80-02/29/80	COMPUTER USAGE & PERSONNEL SUPPORT MM&F -- $1,388.52	1,388.52
06-30	1480182119	HOUSE INFORMATION SYSTEMS	04/01/80-04/30/80	COMPUTER USAGE & PERSONNEL SUPPORT	2,257.64
				TOTAL	**56,354.10**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

OFFICIAL EXPENSES

04-11	1080102021	SAVIN BUSINESS MACHINES CORP	02/27/80	TWO MONTH'S RENTAL ON TWO COPIERS	135.00
04-11	1080102019	SAVIN BUSINESS MACHINES CORP	02/27/80	TWO MONTH'S RENTAL ON TWO COPIERS	135.00
04-11	1080102018	SAVIN BUSINESS MACHINES CORP	02/27/80	TWO MONTH'S RENTAL ON TWO COPIERS	135.00
04-11	1080102017	SAVIN BUSINESS MACHINES CORP	02/27/80	TWO MONTH'S RENTAL ON TWO COPIERS	135.00
04-11	1080102012	XEROX CORPORATION	02/01/80-02/29/80	FEBRUARY RENTAL ON 1 XEROX COPIER	204.13
04-11	1080102011	THE MENNINGER FOUNDATION	03/18/80	TUITION FEE	75.00
04-11	1080102010	CONGRESSIONAL QUARTERLY INC	02/27/80	1 SET OF CQ BINDERS	22.00
04-11	1080102008	XEROX CORPORATION	12/01/79-12/30/79	DECEMBER RENTAL ON 1 XEROX COPIER	154.12
04-23	1080114254	XEROX CORPORATION	03/31/80	RENTAL OF XEROX COPIER	148.80
04-23	1080114253	XEROX CORPORATION	03/31/80	RENTAL OF XEROX COPIER	158.40
04-23	1080114252	XEROX CORPORATION	03/31/80	RENTAL OF XEROX COPIER	115.20
04-23	1080114251	SAVIN BUSINESS MACHINES CORP	03/01/80-03/31/80	MARCH RENTAL ON SAVIN COPIER	135.00
04-23	1080114250	THOMAS J LANKFORD	03/24/80	PRINTING CHARGES	10.10
04-23	1080114249	WEST PUBLISHING CO	03/20/80	TWO COPIES OF USC, TITLE 5 AND UNITED STATES CODE SELECTED BOOKS	137.00
04-23	1080114246	THE FEDERAL TIMES	04/23/80	RENEWAL OF SUBSCRIPTION 6-9-80 TO 6-8-81	24.00
04-23	1080114244	DISTRICT DELIVERY SERVICE	04/16/80	RENEWAL OF 2ND QUARTER SUBSCRIPTION	62.21
04-23	1080114242	DISTRICT DELIVERY SERVICE	04/16/80	RENEWAL OF 2ND QUARTER SUBSCRIPTION	58.66
04-23	1080114241	DISTRICT DELIVERY SERVICE	04/16/80	RENEWAL OF 2ND QUARTER SUBSCRIPTIONS	58.66
04-23	1080114122	SAVIN BUSINESS MACHINES CORP	03/01/80-03/31/80	MARCH RENTAL ON SAVIN COPIER	135.00
05-05	1080126061	XEROX CORPORATION	03/01/80-03/31/80	RENTAL CHARGES FOR MARCH	393.54
05-05	1080126059	DISTRICT DELIVERY SERVICE	04/25/80	RENEWAL OF 2ND QUARTER SUBSCRIPTIONS	38.66
05-05	1080126058	BUSINESS MAILERS REVIEW	04/01/80-04/01/81	ONE-YEAR SUBSCRIPTION	72.00
05-07	1080128267	SUPERINTENDENT OF DOCUMENTS	03/27/80	CHARGE FOR 1 DOMESTIC MAIL MANUAL	17.00
05-16	1080137356	IBM	01/01/80-04/30/80	RENTAL CHARGES ON MAG CARD-4 MONTHS	820.00
05-16	1080137354	HERTZ SYSTEM INC	04/30/80	CAR RENTALS	390.17
05-16	1080137352	XEROX CORPORATION	04/29/80	RENTAL CHARGES FOR MARCH	115.20
05-16	1080137335	THE CHRONICLE OF HIGHER EDUCATION	04/01/80-04/01/81	RENEWAL OF SUBSCRIPTION	26.00
05-16	1080137328	XEROX CORPORATION	03/04/80-04/07/80	RENTAL CHARGES FOR XEROX COPIER FOR MARCH	256.32
05-16	1080137323	IBM	08/01/79-12/31/79	RENTAL ON MAG CARD FOR 5 MONTHS	1,025.00
05-20	1080141089	XEROX CORPORATION	04/01/80-04/30/80	RENTAL CHARGES ON XEROX COPIER FOR APRIL	148.80
05-20	1080141087	XEROX CORPORATION	04/01/80-04/30/80	RENTAL FOR APRIL ON XEROX COPIERS	158.40
05-20	1080141085	XEROX CORPORATION	04/01/80-04/30/80	RENTAL FOR APRIL ON XEROX COPIERS	408.75
05-20	1080141081	XEROX CORPORATION	04/01/80-04/30/80	APRIL RENTAL ON ONE XEROX COPIER	232.40
05-28	1080149406	THEODORE A. DORSETT	04/08/80-04/09/80	TRANSPORTATION & LODGING, ST. CROIX AND TAXI	146.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	1080156281	XEROX CORPORATION	04/01/80-04/30/80	RENTAL CHARGES FOR APRIL FOR COPIER	243.20
06-11	1080163331	THOMAS J LANKFORD	05/27/80	PRINTING CHARGES FOR MAY, 1980	72.55
06-13	1080165195	WEST PUBLISHING CO	05/21/80	POCKET PARTS FOR UNITED STATES CODE	426.50
06-13	1080165194	SAVIN BUSINESS MACHINES CORP	04/01/80-04/30/80	APRIL RENTAL ON TWO SAVIN COPIERS	285.29
06-25	1080177369	BUREAU OF NATIONAL AFFAIRS INC	06/25/80	1-YEAR RENEWAL GOVT. EMPLOYEE REL. RPT. FROM 8-14-80 TO 8-14-81	316.00
05-07	2280128046	C & P TELEPHONE	02/01/80-02/29/80	LONG-DISTANCE TELEPHONE CHARGES FOR FEBRUARY	21.65
05-07	2280128045	C & P TELEPHONE	02/01/80-02/29/80	LONG-DISTANCE TELEPHONE CHARGES FOR FEBRUARY	193.59
05-07	2280128044	C & P TELEPHONE	02/01/80-02/29/80	LONG-DISTANCE TELEPHONE CHARGES FOR FEBRUARY	13.60
05-07	2280128043	C & P TELEPHONE	02/01/80-02/29/80	LONG-DISTANCE TELEPHONE CHARGES FOR FEBRUARY	27.10
05-07	2280128042	C & P TELEPHONE	02/01/80-02/29/80	LONG-DISTANCE TELEPHONE CHARGES FOR FEBRUARY	42.28
05-07	2280128041	C & P TELEPHONE	02/01/80-02/29/80	LONG-DISTANCE TELEPHONE CHARGES FOR FEBRUARY	127.71
05-07	2280128040	C & P TELEPHONE	02/01/80-02/29/80	LONG-DISTANCE TELEPHONE CHARGES FOR FEBRUARY	291.32
05-07	2280128039	C & P TELEPHONE	02/01/80-02/29/80	LONG-DISTANCE TELEPHONE CHARGES FOR FEBRUARY	105.55
05-07	2280128038	C & P TELEPHONE	02/01/80-02/29/80	LONG-DISTANCE TELEPHONE CHARGES FOR FEBRUARY	87.38
05-07	2280128037	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	MARCH CHARGES FOR FTS LINES	31.00
05-07	2280128036	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	MARCH CHARGES FOR FTS LINES	31.00
05-07	2280128035	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	MARCH CHARGES FOR FTS LINES	31.00
05-07	2280128034	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	MARCH CHARGES FOR FTS LINES	31.00
05-07	2280128033	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	MARCH CHARGES FOR FTS LINES	31.00
05-07	2280128032	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	MARCH CHARGES FOR FTS LINES	31.00
05-07	2280128031	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	MARCH CHARGES FOR FTS LINES	31.00
05-16	2280137041	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	APRIL CHARGE FOR FTS LINE	31.00
05-16	2280137040	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	APRIL CHARGE FOR FTS LINE	31.00
05-16	2280137039	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	APRIL CHARGE FOR FTS LINE	31.00
05-16	2280137038	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	APRIL CHARGE FOR FTS LINE	31.00
05-16	2280137037	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	APRIL CHARGES FOR FTS LINE	31.00
05-16	2280137036	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	APRIL CHARGES FOR FTS LINES	31.00
05-16	2280137035	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	APRIL CHARGES FOR FTS LINES	31.00
06-04	2280156031	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE CHARGES FOR MARCH 1980	45.21
06-04	2280156030	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE CHARGES FOR MARCH 1980	165.45
06-04	2280156029	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE CHARGES FOR MARCH 1980	.31
06-04	2280156028	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE CHARGES FOR MARCH 1980	26.07
06-04	2280156027	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE CHARGES FOR MARCH 1980	50.92
06-04	2280156026	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE CHARGES FOR MARCH 1980	90.68
06-04	2280156025	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE CHARGES FOR MARCH 1980	93.26
06-04	2280156024	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE CHARGES FOR MARCH 1980	299.28
06-04	2280156023	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE TELEPHONE CHARGES FOR MARCH 1980	125.15
06-11	2280163242	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	MAY CHARGES FOR FTS LINES	31.00
06-11	2280163241	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	MAY CHARGES FOR FTS LINES	31.00
06-11	2280163240	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	MAY CHARGES FOR FTS LINES	31.00
06-11	2280163239	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	MAY CHARGES FOR FTS LINES	31.00
06-11	2280163236	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	MAY CHARGES FOR FTS LINES	31.00
06-11	2280163234	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	MAY CHARGES FOR FTS LINES	31.00
06-11	2280163232	GSA, OAD, FINANCE DIVISION	05/01/80-05/31/80	MAY CHARGES FOR FTS LINES	31.00
04-11	1280102018	EASTERN AIRLINES, INC.	03/13/80	AIR LINE CHARGES FOR FEBRUARY 1980	3,236.00
04-11	1280102016	JONAS BOBELIS	03/21/80-03/23/80	WASH/NYC/WASH PER DIEM $125; MILEAGE $106.60; MISCELLANEOUS $20	251.60

04-11	1280102015	EDWARD J DERWINSKI	03/20/80–03/24/80	WASH/TAMPA/WASH PER DIEM $200	200.00
04-11	1280102014	JOSEPH FISHER	03/20/80–03/24/80	WASH/TAMP/WASH PER DIEM $200; MISCELLANEOUS $18	218.00
04-11	1280102013	ROBERT GARCIA	03/06/80–03/10/80	WASH/MIAMI/WASH PER DIEM $225 MISCELLANEOUS-$11	236.00
04-11	1280102012	NAIMAH ROSSANT	03/06/80–03/10/80	WASH/NYC/WASH. PER DIEM $175; MISCELLANEOUS-$50.65	225.65
04-23	1280114067	CAROLE BOWDEN	04/09/80–04/12/80	WASH/ST LOUIS/WASH, PER DIEM, REIMBURSEMENT FOR AIRFARE	412.00
04-23	1280114066	ROBERT E LOCKHART	04/09/80–04/13/80	WASH/ATLANTA/WASH, PER DIEM, MISCELLANEOUS	236.00
04-23	1280114065	LLOYD JOHNSON	03/27/80–03/28/80	WASH/BELLMAW, NJ/WASH, PER DIEM	50.00
04-23	1280114064	GEORGE OMAS	03/07/80–03/10/80	WASH/MIAMI/WASH, PER DIEM, MISCELLANEOUS	362.43
04-23	1280114063	ANDREW FEINSTEIN	03/27/80–04/01/80	WASH/DALLAS, TX/WASH, PER DIEM, MISCELLANEOUS	119.00
04-23	1280114062	MICHAEL FERRELL	03/07/80–03/10/80	WASHINGTON/MIAMI/WASHINGTON, PER DIEM, MISCELLANEOUS	387.89
04-23	1280114061	NAIMAH ROSSANT	03/20/80–03/23/80	WASH/SOUTH BRONX/WASH, PER DIEM, MISCELLANEOUS	223.25
04-23	1280114060	ROBERT GARCIA	03/06/80–03/10/80	WASHINGTON/MIAMI/WASHINGTON, ADDITIONAL CHARGES-VOUCHER 96-2-15, GAS FOR RENTAL CAR	30.00
04-23	1280114059	ROBERT GARCIA	03/21/80–03/24/80	WASH/SOUTH BRONX/WASH, CAR RENTAL, MISCELLANEOUS	107.34
04-23	1280114058	ANTHONY RAYMOND	04/09/80–04/13/80	WASH/ATLANTA/WASH, PER DIEM, MISCELLANEOUS	272.50
04-23	1280114055	NATIONAL RAILROAD PASSENGER	03/31/80	TRAIN FARES	110.00
05-05	1280126032	HERTZ SYSTEM INC	03/31/80	CAR RENTAL CHARGES	146.65
05-05	1280126031	RONALD P MCCLUSKEY	04/09/80–04/13/80	WASH/ATLANTA/WASH REIMBURSED FOR RETURN TRAIN FARE	335.00
05-05	1280126029	ROBERT GARCIA	04/18/80–04/19/80	NYC/CLEVELAND/WASH	92.00
05-05	1280126026	MICHAEL FERRELL	04/18/80–04/19/80	WASH/CLEVELAND/WASH	93.00
05-05	1280126024	EASTERN AIRLINES, INC	04/16/80	AIRFARE CHARGES	1,418.00
05-05	1280126022	NATIONAL RAILROAD PASSENGER	04/22/80	TRAIN FARE	31.00
05-07	1280128172	WILLIAM L CLAY	04/07/80–04/10/80	WASH/VIRGIN ISLANDS/WASH PER DIEM; OTHER	296.75
05-07	1280128171	CHARLES WILSON	04/07/80–04/10/80	WASH/VIRGIN ISLANDS/WASH PER DIEM; MISCELLANEOUS, AIR FARE	702.55
05-07	1280128170	HERMAN THOMPSON	04/07/80–04/10/80	WASH/VIRGIN ISLANDS/WASH PER DIEM; OTHER	266.00
05-07	1280128169	LLOYD JOHNSON	04/07/80–04/10/80	WASH/VIRGIN ISLANDS/WASH PER DIEM; OTHER	368.41
05-07	1280128168	HOWARD L COOK	04/07/80–04/10/80	WASH/VIRGIN ISLANDS/WASH PER DIEM; MISCELLANEOUS	422.50
05-07	1280128167	LINDA ITTNER	04/23/80–04/24/80	WASH/HOUSTON/WASH/PER DIEM; MISCELLANEOUS	112.00
05-07	1280128166	MARIAN S GOODMAN	04/20/80–04/27/80	WASH/TUCSON/WASH PER DIEM; MISCELLANEOUS	360.40
05-16	1280137098	CAROLE BOWDEN	04/24/80–04/28/80	WASH/ST LOUIS/WASH, PER DIEM, MISCELLANEOUS	170.00
05-16	1280137097	HERMAN THOMPSON	04/24/80–04/28/80	WASH/ST LOUIS/WASH, PER DIEM, MISCELLANEOUS	172.00
05-16	1280137092	GLADYS NOON SPELLMAN	04/11/80–04/12/80	WASH/ATLANTA/WASH, PER DIEM	75.00
05-16	1280137091	EASTERN CARIBBEAN AIRWAYS	03/28/80	CHARGES FOR CHARTER FLIGHT TO RETURN DELEGATION TO ST THOMAS	420.00
05-20	1280141022	THOMAS R DEYULIA	05/08/80–05/11/80	WASH/SYRACUSE/WASH PER DIEM; OTHER	115.00
05-20	1280141020	LLOYD JOHNSON	05/08/80–05/09/80	WASH/ST. LOUIS/WASH PER DIEM; MISCELLANEOUS	97.48
05-20	1280141018	ROBERT GARCIA	04/03/80–04/08/80	NEW YORK/LOS ANGELES/NEW YORK PER DIEM; MISCELLANEOUS	301.00
06-04	1280156050	GEORGE OMAS	05/04/80–05/05/80	WASH/BOSTON/WASH PER DIEM $75 MISCELLANEOUS - $56.25	131.25
06-04	1280156049	CAROL E BRADFIELD	05/04/80–05/05/80	WASH/BOSTON/WASH EXPENSES FOR REPORTER. PER DIEM $75.00 MISC $28.40	103.40
06-13	1280165068	HERTZ SYSTEM INC	05/28/80	RENTAL CAR CHARGES	503.44
06-13	1280165067	RONALD P MCCLUSKEY	05/18/80–05/20/80	WASH/ANNAPOLIS/WASH PER DIEM $125	125.00
06-13	1280165066	LLOYD JOHNSON	05/28/80–05/29/80	WASH/ST. LOUIS/WASH PER DIEM - $75 MISCELLANEOUS - $41.87	116.87
06-24	1280176014	MICHAEL FERRELL	06/06/80–06/08/80	WASH/NYC/WASH. PER DIEM $75 AIRFARE $78; MISCELLANEOUS - $31.50	184.50
06-24	1280176013	JAMES A COURTER	05/05/80	WASH/BOSTON/WASH PER DIEM $25	25.00
06-24	1280176012	MICHAEL FERRELL	05/02/80–05/05/80	WASH/BOSTON/WASH. PER DIEM $175; MISCELLANEOUS - $13.50	188.50
06-24	1280176011	ROBERT GARCIA	05/05/80	WASH/BOSTON/WASH. PER DIEM $25 MISCELLANEOUS - $16	41.00
06-25	1280177043	THEODORE J. KAZY	06/11/80–06/13/80	WASH/SAN FRANCISO/WASH. PER DIEM $125; MISCELLANEOUS - $475	129.75
04-11	1480102002	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	COMPUTER USAGE & PERSONAL SUPPORT	884.26
05-16	1480137084	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,894.66
06-04	1480156025	HOUSE ADMINISTRATION COMMITTEE	04/01/80–04/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,077.03
				TOTAL	**28,164.63**

ADJUSTMENTS/REFUNDS

09-11	1280112026	NATIONAL RAILROAD PASSENGER	08/28/79	REFUND DUE TO USED TICKET	(23.00)
01-21	1280134061	NATIONAL RAILROAD PASSENGER	09/24/79	TICKET REFUND	(24.00)
				TOTAL	**(47.00)**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	1080094413	DICTAPHONE CORPORATION	03/01/80–03/31/80	RENTAL OF 'THOUGHT TANKS' AND COMPONENT PARTS FOR THE MONTH OF MARCH 1980	18.03
04-03	1080094409	ZIFF-DAVIS PUBLISHING CO.	04/03/80	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AVIATION DAILY'	550.00
04-03	1080094408	DICTAPHONE CORPORATION	03/01/80–03/31/80	RENTAL OF 'THOUGHT TANKS' AND COMPONENT PARTS FOR THE MONTH OF MARCH 1980	49.04
04-03	1080094407	DICTAPHONE CORPORATION	03/01/80–03/31/80	RENTAL OF 'THOUGHT TANKS' AND COMPONENT PARTS FOR THE MONTH OF MARCH 1980	49.04
04-11	1080102265	STERLYN B. CARROLL	03/07/80–03/18/80	MISCELLANEOUS SUPPLIES	15.03
04-16	1080107271	WEST PUBLISHING CO	03/29/80	U.S.C. 5 ANNOTATED, VOLUME 2	32.00
04-16	1080107269	MARVIN R EVANS	03/27/80	MISCELLANEOUS TAXI FARE FOR A STAFF MEMBER	5.75
04-22	1080113273	NATIONAL CAR RENTAL SYSTEM	03/16/80	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	40.41
04-22	1080113264	NATCO, INC	04/07/80	PURCHASE OF THREE ACOUSTICAL ENCLOSURES FOR THE DIABLO	765.60
04-24	1080115244	XEROX CORPORATION	02/29/80–03/31/80	RENTAL & METER USAGE OF THE COPIER FOR THE MONTH ENDING MARCH 1980	677.88
04-24	1080115240	XEROX CORPORATION	02/29/80–04/03/80	RENTAL & METER USAGE OF THE COPIER	323.68
04-24	1080115238	SAVIN BUSINESS MACHINES CORP	03/01/80–03/31/80	RENTAL & METER USAGE OF THE COPIER FOR THE MONTH OF MARCH 1980	135.00
04-24	1080115237	THE BROOKINGS INSTITUTE	04/07/80	PURCHASE THE PUBLICATION ENTITLED 'SPECHMAN'S SNP AGENDA'	9.76
04-24	1080115235	ROBERT S PROLMAN	03/25/80–04/08/80	MISCELLANEOUS TAXI FARE & PARKING FEE FOR A STAFF MEMBER	7.50
05-07	1080128330	KAY NEIL	04/21/80–04/22/80	WITNESS-OMAHA,NE/WASH,DC,R/T, AIRLINE TRANSPORTATION, ACTUAL EXPENSES, PARKING, TAXI FARE	187.55
05-07	1080128295	MONICK-SULLIVAN	03/17/80	ADDITIONAL COPIES OF CONFERENCE REPORTS	16.05
05-07	1080128293	GEORGE M KOPECKY	01/23/80–03/25/80	MISCELLANEOUS TAXI AND PARKING FEES FOR A STAFF MEMBER	12.80
05-07	1080128289	DICTAPHONE CORPORATION	04/01/80–04/30/80	RENTAL OF 'THOUGHT TANK' AND COMPONENT PARTS FOR THE MONTH OF APRIL 1980	49.04
05-07	1080128287	DICTAPHONE CORPORATION	04/01/80–04/30/80	RENTAL OF 'THOUGHT TANK' AND COMPONENT PARTS FOR THE MONTH OF APRIL 1980	49.04
05-07	1080128285	DICTAPHONE CORPORATION	04/01/80–04/30/80	RENTAL OF 'THOUGHT TANK' AND COMPONENT PARTS FOR THE MONTH OF APRIL 1980	18.03
05-16	1080137272	SAVIN BUSINESS MACHINES CORP	04/01/80–04/30/80	RENTAL AND METER USAGE OF THE COPIER FOR THE MONTH OF APRIL 1980	135.00
05-20	1080141408	AMERICAN CHEMICAL SOCIETY	05/20/80	1 YR SUB TO THE PUBLICATION ENTITLED 'CHEMICAL & ENGNRNG NEWS' 8-1-80 TO 7-31-81	19.00
05-23	1080144495	XEROX CORPORATION	03/31/80–04/30/80	RENTAL AND METER USAGE OF THE COPIER	464.65
05-23	1080144492	DICTAPHONE CORPORATION	04/14/80	INSTALLATION CHARGES FOR EQUIPMENT	35.28
05-29	1080150192	NATCO, INC	05/13/80	PURCHASE ONE ACOUSTICAL ENCLOSURE FOR THE DIABLO	255.20
05-29	1080150191	ROBERT F. SPENCE	05/08/80–05/09/80	MISCELLANEOUS TAXI FARES FOR A STAFF MEMBER	16.75
06-05	1080157560	XEROX CORPORATION	04/01/80–04/30/80	RENTAL AND METER USAGE OF THE COPIER FOR THE MONTH OF APRIL 1980	277.44
06-13	1080165212	CONGRESSIONAL QUARTERLY INC	05/07/80	PURCHASE A PUBLICATION ENTITLED 'AMERICA IN THE 80'S	8.45
06-13	1080165211	STERLYN B. CARROLL	05/29/80	PURCHASE TYPEWRITER RIBBONS	8.06
06-24	1080176540	IBM CORPORATION	02/01/80–02/29/80	RENTAL AND METER USAGE OF COPIER	731.82
06-24	1080176531	IBM CORPORATION	04/01/80–04/30/80	RENTAL AND METER USAGE OF COPIER	2,379.27
06-24	1080176519	WEST PUBLISHING CO	05/21/80	U S C ANNOTATED POCKET PARTS 79 SB 16	234.00
06-24	1080176516	U S GOVERNMENT PRINTING OFFICE	06/02/80	PURCHASE PUBLICATION ENTITLED 'JEFFERSON'S MANUAL, RULES OF THE HOUSE'	8.00
06-24	1080176514	DICTAPHONE CORPORATION	05/01/80–05/31/80	RENTAL OF 'THOUGHT TANK' AND COMPONENT PARTS FOR THE MONTH OF MAY 1980	67.07
06-24	1080176505	SAVIN BUSINESS MACHINES CORP	05/01/80–05/31/80	RENTAL OF THE COPIER FOR THE MONTH OF MAY 1980	135.00
06-24	1080176502	AMERICAN CHEMICAL SOCIETY	06/24/80	1 YRS SUBS TO THE PUBLICATION ENTITLED 'ENVIRONMENT, SCIENCE & TECHNOLOGY' 8-1-80/7-31-81	64.00
06-24	1080176493	IBM CORPORATION	02/01/80–02/29/80	RENTAL AND METER USAGE OF COPIER	5.19
06-24	1080176492	IBM CORPORATION	05/01/80–05/31/80	RENTAL AND METER USAGE OF COPIER	731.82
06-24	1080176489	IBM CORPORATION	03/01/80–03/31/80	RENTAL AND METER USAGE OF COPIER	731.82
04-24	2180115007	WESTERN UNION TELEGRAPH COMPANY	03/31/80	OFFICIAL TELEGRAMS FOR THE PERIOD ENDING MARCH 31, 1980	58.29
04-16	2280107016	C & P TELEPHONE	02/01/80–02/29/80	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF FEBRUARY 1980	1,055.33
04-24	2280115024	GSA-OAD FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE FOR THE MONTH OF MARCH 1980	31.00
05-10	2280130047	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE FOR THE MONTH OF APRIL 1980	31.00
05-16	2280137026	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MARCH 1980	1,161.15
06-05	2280157084	GSA, OAD, FINANCE DIVISION	05/01/80–05/30/80	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MAY 1980	31.00

06-05	2280157083	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/80–04/30/80	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF APRIL 1980	1,102.79
04-03	1280094035	HERTZ SYSTEM INC	02/14/80	OFFICIAL CAR RENTAL FOR A MEMBER OF THE COMMITTEE	72.01
04-11	1280102149	EASTERN AIRLINES, INC	03/21/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-12170, 96-314	302.00
04-11	1280102148	CHARLES W. PRISK	03/18/80–03/19/80	WASH., DC/BLACKSBURG, VA., R/T 2 DAYS PER DIEM, MISC. EXPENSES	119.30
04-11	1280102147	GEORGE M KOPECKY	03/18/80–03/19/80	WASH., DC/BLACKSBURG, VA., R/T 2 DAYS PER DIEM, MISC. EXPENSES	120.00
04-11	1280102146	JOHN D. O'HARA	03/11/80–03/18/80	WASH., DC/SAN DIEGO, CA/KANSAS CITY, MO/ST. LOUIS., R/T 8 DAYS PER DIEM, MISC. EXP	414.00
04-16	1280107061	UNITED AIR LINES, INC	03/21/80	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER AND STAFF MEMBER HR-12169	1,390.00
04-16	1280107060	AMERICAN AIRLINES	03/19/80	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS HR-12159 & 12163	1,304.00
04-16	1280107059	KEVIN MCCARTHY	03/26/80–03/28/80	WASH, DC/TUCSON, AZ, R/T, 3 DAYS PER DIEM, MISC EXPENSES	180.46
04-16	1280107058	PAUL R. S. YATES	03/17/80–03/21/80	WASH, DC/ANN ARBOR, MI/CHICAGO, IL, R/T, 5 DAYS PER DIEM, MISC EXPENSES	252.45
04-16	1280107057	CLYDE E WOODLE, JR	03/20/80–03/21/80	WASH, DC/CHICAGO, IL, R/T, 2 DAYS PER DIEM, MISC EXPENSES	110.50
04-16	1280107053	RICHARD J SULLIVAN	03/26/80–03/27/80	WASH, DC/LAKE TAHOE, NV, R/T, 2 DAYS PER DIEM, MISC EXPENSES	113.60
04-16	1280107052	RONALD C GERING	03/26/80–03/28/80	WASH, DC/LAS VEGAS, NV, R/T, 3 DAYS PER DIEM, POA MILEAGE, MISC EXPENSES	336.00
04-22	1280113028	JOAN M KOVALIC	03/19/80–03/21/80	WASH, DC/DALLAS-FT WORTH, TX, R/T, 3 DAYS PER DIEM, MISC EXPENSES	165.50
04-24	1280115061	EASTERN AIRLINES, INC	04/11/80	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS HR-12177	476.00
05-07	1280128199	JOHN S DOYLE, JR	04/25/80–04/26/80	WASH,DC/DULUTH,MN,R/T, 2 DAYS PER DIEM, MISC EXPENSES	109.50
05-07	1280128198	AMERICAN AIRLINES	04/18/80	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	2,178.00
05-07	1280128196	RICHARD J SULLIVAN	04/24/80–04/26/80	WASH,DC/MONTEREY,CA,R/T 3 DAYS PER DIEM, MISC EXPENSES	162.80
05-07	1280128194	ERROL L. TYLER	04/25/80–04/26/80	WASH,DC/DULUTH,MN,R/T, 2 DAYS PER DIEM, AIRLINE TRANSPORTATION, MISC EXPENSES	527.00
05-07	1280128179	PIEDMONT AVIATION, INC	04/14/80	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	264.00
05-07	1280128178	LARRY REIDA	03/28/80–03/31/80	WASH,DC/HILTON HEAD,SC,R/T, 3 DAYS PER DIEM, MISC EXPENSES	199.00
05-07	1280128176	NORTHWEST AIRLINES INC	04/01/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	260.00
05-07	1280128175	HERTZ SYSTEM INC	03/01/80–03/31/80	OFFICIAL CAR RENTAL FOR THE MONTH OF MARCH 1980	364.58
05-10	1280130202	PAN AMERICAN WORLD AIRWAYS, INC	04/25/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	198.00
05-10	1280130200	NATIONAL CAR RENTAL SYSTEM	03/14/80	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	91.76
05-10	1280130191	RAY ROBERTS	04/25/80–04/26/80	WASH,DC/DULUTH,MN,R/T, 2 DAYS PER DIEM	100.00
05-12	1280133076	UNITED AIR LINES, INC	04/24/80	OFCL AIRLINE TRANSPORTATION FOR MEMBERS & STAFF	2,161.00
05-12	1280133075	UNITED AIR LINES, INC	04/19/80	OFCL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	921.00
05-12	1280133074	PAUL R. S. YATES	04/24/80–04/25/80	WASH, DC/W. MILFORD, NJ R/T 2 DAY PER DIEM $100.00, MISC. EXPENSES $12.80	112.80
05-12	1280133073	JAMES L OBERSTAR	04/25/80–04/26/80	WASH, DC/DULUTH, MN R/T ACTUAL EXPENSES $91.93 & AIRLINE TRANSPORTATION $339.00	430.93
05-12	1280133071	JOHN D. O'HARA	04/20/80–04/25/80	WASH, DC/SFO, CA/LA, CA R/T 6 DAYS PER DIEM $300.00, MISC. EXPENSES $35.95	335.95
05-16	1280137072	JEFFREY S O'NEILL	04/27/80–05/02/80	WASH, DC/LOS ANGELES, CA/SEATTLE, WA, R/T, 6 DAYS PER DIEM, MISC EXPENSES	308.00
05-16	1280137071	ROBERT S PROLMAN	04/27/80–05/02/80	WASH, DC/LOS ANGELES, CA/SEATTLE, WA, R/T, 6 DAYS PER DIEM, MISC EXPENSES	321.80
05-16	1280137070	JOHN D. O'HARA	04/30/80–05/01/80	WASH, DC/HARRISBURG, PA, R/T, 1 DAY PER DIEM, POA MILEAGE	99.40
05-20	1280141141	AVIS, WORLD HEADQUARTERS	04/23/80	OFFICIAL CAR RENTAL FOR STAFF MEMBER	94.98
05-20	1280141140	GEORGE KARSEBOOM	04/27/80–04/29/80	WASH., DC/MACON, GA., R/T 3 DAYS PER DIEM, MISC. EXPENSES	158.80
05-23	1280144110	EASTERN AIRLINES, INC	05/09/80	OFFCL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	102.00
05-23	1280144108	CHARLES A KROUSE	05/05/80–05/09/80	DC/KANSAS CTY, MO/LINCOLN, NE/DES MOINES, IA, R/T, 5 DAYS PER DIEM, MISC EXPENSES	283.80
05-29	1280150027	HERTZ SYSTEM INC	04/27/80	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	70.43
05-29	1280150026	UNITED AIR LINES, INC	05/08/80	OFCL AIRLINE TRANSPORTATION FOR A WITNESS AND A STAFF MEMBER HR-12183 & 12184 96-327	1,005.00
05-29	1280150025	TRANS WORLD AIRLINES, INC.	05/13/80	OFCL AIRLINE TRANSPORTATION FOR A MEMBER HR-12187 96-336	272.00
05-29	1280150024	CLYDE E WOODLE, JR	05/19/80–05/19/80	WASH, DC/BALTIMORE, MD R/T POA MILEAGE $17.20, PARKING $2	19.20
05-29	1280150023	CHARLES C. ZIEGLER	05/14/80–05/17/80	WASH, DC/JACKSON HOLE, WY R/T 4 DAYS PER DIEM $200 CAR RNTL $102.04, MISC EXPENSES $20.92	322.96
05-29	1280150022	DELTA AIR LINES, INC	05/09/80	OFCL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-12722 96-342	220.00
05-29	1280150021	JEFFREY S O'NEILL	05/12/80–05/14/80	WASH, DC/ST. LOUIS, MO/ CINCINNATI, OH R/T 3 DAYS PER DIEM $150, MISC EXPS $2.65	152.65
05-29	1280150020	ROBERT S PROLMAN	05/12/80–05/14/80	WASH, DC/ST. LOUIS, MO/ CINCINNATI, OH, R/T 3 DAYS PER DIEM $150, MISC EXPS $13.50	163.50
06-05	1280157131	NATIONAL CAR RENTAL SYSTEM	04/25/80–05/13/80	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	115.36
06-05	1280157130	JOHN N. STRATTON	05/20/80–05/22/80	WASH, DC/CHICAGO, IL, R/T, 3 DAYS PER DIEM, MISC EXPENSES	171.20
06-05	1280157129	ALVIN E MILLS	05/26/80–05/27/80	WASH, DC/NEW YORK, NY, R/T, 2 DAYS PER DIEM, MISC EXPENSES	107.00
06-05	1280157128	JEFFREY S O'NEILL	05/21/80–05/22/80	WASH, DC/CHATTANOOGA, TN, R/T, 2 DAYS PER DIEM, MISC EXPENSES	102.65
06-05	1280157127	ROBERT S PROLMAN	05/21/80–05/22/80	WASH, DC/CHATTANOOGA, TN, R/T, 2 DAYS PER DIEM, MISC EXPENSES	109.00
06-05	1280157126	PAUL R. S. YATES	05/19/80–05/21/80	WASH, DC/OKLAHOMA CITY, OK/ANN ARBOR, MI, R/T, 3 DAYS PER DIEM, MISC EXPENSES	156.25
06-05	1280157125	JOHN D. O'HARA	05/19/80–05/21/80	WASH, DC/OKLAHOMA CITY, OK/ANN ARBOR, MI, R/T, 3 DAYS PER DIEM, MISC EXPENSES	163.00
06-05	1280157123	UNITED AIR LINES, INC	05/18/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	480.00
06-05	1280157122	UNITED AIR LINES, INC	05/17/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	850.00
06-05	1280157121	NORTHWEST AIRLINES INC	05/20/80	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS & STAFF	1,272.00
06-05	1280157120	AMERICAN AIRLINES	05/19/80	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,148.00

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1280157119	CHARLES A KROUSE	05/20/80–05/21/80	WASH, DC/BOSTON, MA, R/T, 2 DAYS PER DIEM, MISC EXPENSES	120.50
06-13	1280165071	UNITED AIR LINES, INC	05/30/80	OFCL AIR TRANS FOR STAFF MEMBS HR-12179, 12180 96-324, 325 R.J. SULLIVAN, R. GERIG	1,441.00
06-13	1280165070	ROBERT S PROLMAN	05/29/80–05/30/80	WASH, DC/WAREHAM, MA R/T 2 DAYS PER DIEM $100, MISC EXPENSES $6.75	106.75
06-13	1280165069	KEVIN MCCARTHY	05/26/80–05/27/80	WASH, DC/NEW YORK, NY, R/T 1 DAY PER DIEM $50, AIRLINE TRANS $120, MISC EXPS $33	203.00
06-24	1280176086	MICHAEL J TOOHEY	06/02/80–06/03/80	WASH, DC/CONCORD, NH., R/T 2 DAYS PER DIEM $100, MISC. EXPENSES 78.44	178.44
06-24	1280176085	JEFFREY S. O'NEILL	05/29/80–05/30/80	WASH, DC/WAREHAM, MA, R/T 2 DAYS PER DIEM $100, MISC. EXPENSES $3.65	103.65
06-24	1280176083	RONALD C GERING	05/29/80–05/29/80	WASH, DC/CHICAGO, IL R/T ACTUAL EXPENSES $21, MISC. EXPENSES $18	39.00
04-24	1480115032	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	COMPUTER USAGE & PERSONNEL SUPPORT	2,791.91
05-28	1480149064	HOUSE INFORMATION SYSTEMS	03/01/80–03/31/80	JOINT 'DREDGING SURVEY' WITH THE COMM. ON MERCHANT MARIEN & FISHERIES	82.22
05-28	1480149063	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	JOINT 'DREDGING SURVEY' WITH THE COMM. ON MERCHANT MARIEN & FISHERIES	206.90
06-05	1480157080	HOUSE INFORMATION SYSTEMS	03/01/80–03/31/80	COMPUTER USAGE AND PERSONEL SUPPORT	3,280.16
06-25	1480177069	HOUSE ADMINISTRATION COMMITTEE	04/01/80–04/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	3,083.70
				TOTAL	**46,467.96**

ADJUSTMENTS/REFUNDS

04-16	1280171020	AMERICAN AIRLINES	03/19/80	REFUND DUE TO USED TICKET AND TWO DOWNGRADES	(452.00)
04-16	1280134049	UNITED AIR LINES, INC	03/21/80	REFUND DUE TO DOWNGRADE OF TICKET	(57.00)
04-24	1280134051	EASTERN AIRLINES, INC.	04/11/80	REFUND DUE TO CANCELLATION ONE WAY	(238.00)
07-03	1280210120	EASTERN AIRLINES INC	06/13/80	REFUND DUE TO OVERPAYMENT	(120.00)
10-02	1280134062	NORTHWEST AIRLINES INC.	09/04/79	REFUND DUE TICKET CANCELLED	(114.00)
01-30	1280171021	AMERICAN AIRLINES	12/18/79	REFUND DUE TO USED TICKET AND TWO DOWNGRADES	(102.00)
02-11	1280108046	DELTA AIR LINES, INC.	01/23/80	TICKET REFUND	(6.00)
02-15	1280172014	NORTHWEST AIRLINES INC.	12/31/79	REFUND DUE TO CANCELLED TICKET	(424.00)
02-15	1280134056	BRANIFF AIRWAYS, INC.	12/31/79	TICKET REFUND	(43.00)
03-06	1280134055	UNITED AIR LINES, INC	12/31/79	REFUND DUE TO CANCELLED TICKET	(730.00)
03-21	1280134054	UNITED AIR LINES, INC	03/02/80	REFUND DUE TO CANCELLED TICKET	(51.42)
03-21	1280134053	UNITED AIR LINES, INC	03/06/80	REFUND DUE TO CANCELLED TICKET	(45.00)
				TOTAL	**(2,382.42)**

COMMITTEE ON RULES

OFFICIAL EXPENSES

04-04	1080095402	HOUSE RECORDING STUDIO	01/31/80	TAPE CASSETTE COPIES SUBCOM ON LEGIS	6.00
04-04	1080095401	LIBRARY OF CONGRESS	10/01/79–12/16/79	REIMBURSEMENT OF SALARY AND BENEFITS PAID ROBERT ALAN KEITH DETAILED TO COMM ON RULES	5,731.63
04-16	1080107404	CONGRESSIONAL QUARTERLY INC	02/08/80	TWO SETS CQ BINDERS SUBCOM. ON RULES	47.00
04-16	1080107402	CONGRESSIONAL QUARTERLY INC	04/01/80–03/31/81	SUBSCRIPTION TO CONGRESSIONAL INSIGHT (1627 LONGWORTH) FULL COMM.	96.00
04-16	1080107396	JAMES TOBIN	03/13/80	REIMBURSEMENT/WITNESS EXPENSE, FULL COMMITTEE, AIR FARE, OTHER (TAXI)	137.00
04-16	1080107391	THOMAS J LANKFORD	02/13/80	'DEAR COLLEAGUE' LETTER-TASK FORCE ON FED. SPENDING LIMITATION, FULL COMM.	5.75
04-16	1080107388	XEROX CORPORATION	02/01/80–02/29/80	RENTAL OF XEROX 4000 II COPIER FULL COMM. MINORITY/FEBRUARY	265.00
04-16	1080107386	JOHN E BARRIERE	04/04/80	PARTIAL PAYMENT FOR CONTACTUAL SERVICES	2,000.00
04-16	1080107385	XEROX CORPORATION	10/01/79–11/30/79	RENTAL OF XEROX 4000 II COPIER FULL COMM MINORITY/OCT & NOV	530.00
05-05	1080126312	PATTI B TYSON	03/26/80	REIMBURSEMENT/PURCHASE OF OFFICE SUPPLIES & TAXI FARE, SUPPLIES, TAXI FARE	10.71
05-05	1080126310	ALBERT A. SAYERS, JR	03/15/80	REIMBURSEMENT/PURCHASE OF BOOKS/FULL COMMITTEE	19.88
05-05	1080126304	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	SUBSCRIPTION TO NEW YORK TIMES H312 CAPITOL & 417 HOB ANNEX #1	77.32

05-05	1080126302	XEROX CORPORATION	02/01/80-02/29/80	RENTAL OF XEROX COPIER 4000 II	265.00
05-05	1080126301	XEROX CORPORATION	03/01/80-03/31/80	RENTAL OF XEROX COPIER 4000 II	265.00
05-05	1080126299	XEROX CORPORATION	03/01/80-03/31/80	RENTAL OF XEROX COPIER 3450	415.00
05-05	1080126297	ALBERT A. SAYERS, JR	04/04/80	REIMBURSEMENT/PURCHASE OF BOOKS FULL COMMITTEE	21.95
05-07	1080128481	ALBERT A. SAYERS, JR	04/28/80	REIMBURSEMENT/PURCHASE OF BOOK/FULL COMMITTEE	18.85
05-07	1080128480	ALBERT A. SAYERS, JR	04/27/80	REIMBURSEMENT/PURCHASE OF BOOKS/FULL COMMITTEE	15.70
05-07	1080128477	TIMES NEWSPAPERS OF GREAT BRITAIN, INC	05/07/80	SUBSCRIPTION TO LONDON DAILY TIMES/FULL COMMITTEE/3 MOS 6-15-80 TO 9-15-80	63.75
05-16	1080137291	XEROX CORPORATION	03/01/80-03/31/80	RENTAL OF XEROX COPIER 3100 421 CANNON FULL COMM/MARCH	148.80
05-16	1080137287	XEROX CORPORATION	03/01/80-03/31/80	RENTAL OF XEROX COPIER 4000 II H306 CAPITOL FULL COMM/MARCH	254.40
05-16	1080137282	XEROX CORPORATION	03/01/80-03/31/80	RENTAL OF XEROX COPIER 4500 CAPITOL FULL COMM/MARCH	408.00
05-16	1080137281	XEROX CORPORATION	03/01/80-03/31/80	RENTAL OF XEROX COPIER 3400 1628 LONGWORTH SUBCOM ON LEGIS MARCH	336.00
05-16	1080137277	JOHN E BARRIERE	04/01/80-04/30/80	PARTIAL PAYMENT FOR CONTRACTUAL SERVICES	1,500.00
06-05	1080157360	XEROX CORPORATION	04/01/80-04/30/80	RENTAL OF XEROX COPIER 4500 H312 CAPITOL FULL COMM/APRIL	535.62
06-05	1080157358	XEROX CORPORATION	04/01/80-04/30/80	RENTAL OF XEROX COPIER 4000 II B346B RAYBURN FULL COMM/APRIL	265.00
06-05	1080157356	XEROX CORPORATION	04/01/80-04/30/80	RENTAL OF XEROX COPIER 3400 1628 LONGWORTH SUBCOMM ON LEGIS/APRIL	350.00
06-05	1080157355	XEROX CORPORATION	04/01/80-04/30/80	RENTAL OF XEROX COPIER 3100 421 CANNON FULL COMM/APRIL	155.00
06-05	1080157351	FINANCIAL TIMES	05/01/80-04/30/81	SUBSCRIPTION TO FINANCIAL TIMES FULL COMM/52 WEEKS	365.00
06-05	1080157350	CONGRESSIONAL QUARTERLY INC	04/28/80	ONE SET CQ BINDERS/FULL COMM	23.50
06-05	1080157347	THE ECONOMIST	05/06/80-05/06/81	SUBSCRIPTION TO THE ECONOMIST FULL COMM/52 WEEKS	68.95
06-05	1080157346	ALBERT A. SAYERS, JR	05/18/80	REIMBURSEMENT/PURCHASE OF BOOK	13.60
06-05	1080157345	ALBERT A. SAYERS, JR	05/11/80	REIMBURSEMENT/PURCHASE OF BOOKS	13.21
06-21	1080172143	IBM CORPORATION	03/01/80-03/31/80	RENTAL OF IBM MEMORY TYPEWRITER 0174152/H312 CAPITOL FULL COMM./MARCH	180.00
06-21	1080172140	IBM CORPORATION	02/01/80-02/29/80	RENTAL OF IBM MEMORY TYPEWRITER 0174152/H312 CAPITOL FULL COMM./FEBRUARY	180.00
06-21	1080172137	IBM CORPORATION	05/01/80-05/31/80	RENTAL OF IBM MEMORY TYPEWRITER 0179499/1629 LONGWORTH SUBCOM ON LEGIS./MAY	185.00
06-21	1080172135	IBM CORPORATION	04/01/80-04/30/80	RENTAL OF IBM MEMORY TYPEWRITER 0179499/1629 LONGWORTH SUBCOM. ON LEGIS./APRIL	185.00
06-21	1080172133	IBM CORPORATION	03/01/80-03/31/80	RENTAL OF IBM MEMORY TYPEWRITER 0179499/1629 LONGWORTH SUBCOM. ON LEGIS./MARCH	180.00
06-21	1080172130	IBM CORPORATION	04/01/80-04/30/80	RENTAL OF IBM MEMORY TYPEWRITER 0125967/H152 CAPITOL SUBCOM. ON RULES/APRIL	210.00
06-21	1080172128	IBM CORPORATION	03/01/80-03/31/80	RENTAL OF IBM MEMORY TYPEWRITER 0125967/H152 CAPITOL SUBCOM. ON RULES/MARCH	200.00
06-21	1080172123	IBM CORPORATION	02/01/80-02/29/80	RENTAL OF IBM MEMORY TYPEWRITER 0125967/H152 CAPITOL SUBCOM. ON RULES/FEBRUARY	200.00
06-21	1080172122	IBM CORPORATION	05/01/80-05/31/80	RENTAL OF IBM MEMORY TYPEWRITER 0174152/H312 CAPITOL FULL COMM./MAY	185.00
06-21	1080172120	IBM CORPORATION	04/01/80-04/30/80	RENTAL OF IBM MEMORY TYPEWRITER 0174152/H312 CAPITOL FULL COMM./APRIL	185.00
06-21	1080172109	IBM CORPORATION	02/01/80-02/29/80	RENTAL OF IBM MEMORY TYPEWRITER 0179499/1629 LONGWORTH SUBCOM. ON LEGIS./FEB.	180.00
06-21	1080172106	IBM CORPORATION	05/01/80-05/31/80	RENTAL OF IBM MEMORY TYPEWRITER 0126073/101 CANNON FULL COMM./MAY	185.00
06-21	1080172105	IBM CORPORATION	04/01/80-04/30/80	RENTAL OF IBM MEMORY TYPEWRITER 0126073/101 CANNON FULL COMM./APRIL	185.00
06-21	1080172102	IBM CORPORATION	03/01/80-03/31/80	RENTAL OF IBM MEMORY TYPEWRITER 0126073/101 CANNON FULL COMM./MARCH	180.00
06-21	1080172101	IBM CORPORATION	02/01/80-02/29/80	RENTAL OF IBM MEMORY TYPEWRITER 0126073/101 CANNON FULL COMM./FEBRUARY	180.00
06-21	1080172099	MANCHESTER GUARDIAN	05/15/80-05/07/81	SUBSCRIPTION TO GUARDIAN WEEKLY FULL COMMITTEE/1 YR.	43.00
06-21	1080172095	XEROX CORPORATION	04/01/80-04/30/80	RENTAL OF XEROX COPIER 3450 SER. # 884-205782/1628 LONGWORTH SUBCOM. ON LEGIS./APRIL	398.40
06-21	1080172092	XEROX CORPORATION	04/01/80-04/30/80	RENTAL OF XEROX COPIER 4000 II SER. # 282-199697/H306 CAPITOL FULL COMM./APRIL	254.40
06-21	1080172085	CONGRESSIONAL QUARTERLY INC	05/19/80	PURCHASE OF BOOKS FULL COMMITTEE	37.50
06-21	1080172084	HARVEY F. BROWN	05/01/80	REIMBURSEMENT/PURCHASE OF BOOK	7.23
06-21	1080172083	CAROL SHERWOOD	05/01/80	REIMBURSEMENT/PURCHASE OF SUPPLIES	5.46
04-04	2280095067	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FTS SERVICE (H-314 CAPITOL) FULL COMM/FEBRUARY	60.00
04-04	2280095066	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FTS SERVICE (H-152 CAPITOL) SUBCOM ON RULES/FEBRUARY	31.00
04-04	2280095065	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FTS SERVICE (H-305 CAPITOL) SUBCOMM ON LEGIS/FEBRUARY	31.00
04-04	2280095064	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FTS SERVICE (101 CANNON) FULL COMM/FEBRUARY	31.00
04-16	2280107028	C&P TELEPHONE COMPANY	02/14/80-03/13/80	BELLBOY/FULL COMM	24.00
04-16	2280107027	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE SERVICE/FEBRUARY	119.96
05-05	2280126044	C & P TELEPHONE	03/01/80-03/31/80	LONG DISTANCE SERVICE/MARCH	117.46
05-05	2280126043	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	FTS SERVICE H-305 CAPITOL/ SUBCOM. ON LEGIS. MARCH	31.00
05-05	2280126042	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	FTS SERVICE H-314 CAPITOL/FULL COMM. MARCH	60.00
05-05	2280126041	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	FTS SERVICE, H-152 CAPITOL/ SUBCOM. ON RULES MARCH	31.00
05-07	2280128063	C&P TELEPHONE COMPANY	03/14/80-04/13/80	BELLBOY/FULL COMMITTEE	24.00
05-07	2280128062	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	FTS SERVICE/H314 CAPITOL/FULL COMMITTEE/APRIL	60.00
05-16	2280137029	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	FTS SERVICE/H152 CAPITOL SUBCOM ON RULES /APRIL	31.00
05-16	2280137028	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	FTS SERVICE/H305 CAPITOL SUBCOM ON LEGIS/APRIL	31.00
06-05	2280157054	C&P TELEPHONE COMPANY	04/14/80-05/13/80	BELLBOY/FULL COMM	24.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON RULES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2280157052	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE/101 CANNON FULL COMM/APRIL	31.00
06-05	2280157050	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE SERVICE/APRIL	106.88
06-05	2280157049	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS SERVICE/H152 CAPITOL SUBCOMM ON RULES	31.00
06-05	2280157048	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS SERVICE/H314 CAPITOL FULL COMM/MAY	60.00
06-21	2280172007	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS SERVICE/101 CANNON FULL COMM./MAY	31.00
06-21	2280172006	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	FTS SERVICE/H305 CAPITOL SUBCOM. ON LEGIS./MAY	31.00
04-16	1480107082	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	COMPUTER USAGE & PERSONNEL SUPPORT, FULL COMM, SUBCOMM ON RULES	1,338.64
05-16	1480137069	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	1,652.77
06-05	1480157065	HOUSE ADMINISTRATION COMMITTEE	04/01/80–04/30/80	COMPUTER USAGE & PERSONNEL SUPPORT, FULL COMM, SUBCOM ON RULES	1,254.52
				TOTAL	**23,217.84**

COMMITTEE ON SCIENCE AND TECHNOLOGY

OFFICIAL EXPENSES

04-04	1080095285	PAUL POMEROY	02/28/80	ALBANY/DC/NYC, TPA:NYC/RES-82 MI, PER DIEM, MISCELLANEOUS EXP, SRT	214.40
04-04	1080095277	ALAN WYNER	02/28/80	SANTA BARBARA/DC/RT, PER DIEM, MISCELLANEOUS EXPENSES, SRT	679.50
04-04	1080095273	WILLIAM HALL	02/28/80	CHAMPAIGN/DC/RT, PER DIEM, MISCELLANEOUS EXPENSES, SRT	300.00
04-04	1080095267	REYNOLDS FARLEY	02/20/80	DETROIT/DC/RT, PER DIEM, MISCELLANEOUS EXP, SRT	256.00
04-04	1080095264	JAMES L POWELL	02/19/80	CLEVELAND/DCA/RT, PER DIEM, MISCELLANEOUS EXP, SRT	216.05
04-04	1080095258	HERBERT FUSFELD	02/06/80	NY/DC/RT, PER DIEM, MISCELLANEOUS EXP, SRT	210.50
04-04	1080095251	ROBERT HERCHERT	02/28/80	DALLAS/FT WORTH/DC/RT, PER DIEM, MISCELLANEOUS EXPENSES, SRT	401.00
04-04	1080095248	JUDITH RODIN	02/20/80	NEW HAVEN/DC/RT, MISCELLANEOUS EXPENSES, SRT	153.60
04-04	1080095243	JOHN T EDSALL	01/31/80	PHILADELPHIA/DC/BOSTON, MISCELLANEOUS EXPENSES, SRT	110.85
04-04	1080095235	MARC ROSS	01/21/80	DETROIT/DC/RT, PER DIEM, MISCELLANEOUS EXP, ED&A	259.00
04-04	1080095233	CHIEF ROBERT BEYEA	02/28/80	TPA: 493 MILES, HOTEL, FOOD, TOLLS, SRT	139.36
04-04	1080095229	ROBERT RIGNEY	02/28/80	ONTARIO/DC/RT, PER DIEM, MISCELLANEOUS EXP, SRT	621.50
04-04	1080095407	MARVIN - COLSTON	07/13/79	ATTENDANCE FEE/FIELD HEARING	65.00
04-15	1080106315	FREDERICK MOSTELLER, PRES./AAAS, DEPT OF	02/20/80	BOSTON/DC/RT, PER DIEM, MISCELLANEOUS EXPENSES, SRT	248.45
04-15	1080106307	ALLAN KRASS	03/09/80	AIRFARE, PER DIEM, MISCELLANEOUS	230.00
04-15	1080106300	SUSAN CARPENTER	01/31/80	AIRFARE, PER DIEM, MISCELLANEOUS	480.50
04-15	1080106294	STANLEY BARBER	03/10/80	AIRFARE, PER DIEM, MISCELLANEOUS	209.00
04-15	1080106282	CHARLES COONEY	03/10/80	AIRFARES, 4 TAXI FARES (2 ROUND TRIPS TO AIRPORT) ED&A MEALS	261.00
04-16	1080107382	QUALITY PAPERBACK BOOK CLUB, INC	03/05/80	CONNECTIONS (BOOK) SHIPPING - HANDLING, FULL/PG	11.17
04-16	1080107380	HARVARD ENVIRONMENTAL LAW REVIEW	01/03/80–12/31/80	HARVARD ENVIRONMENTAL LAW REVIEW, SUBSCRIPTION 1 YR. EDA	15.00
04-16	1080107377	PLENUM PUBLISHING CORP.	01/03/80–12/31/80	GRANTS MAGAZINE 12/80, SUBSCRIPTION - 1 YEAR, SRT	45.00
04-16	1080107376	THE CHRONICLE OF HIGHER EDUCATION	03/01/80–02/28/81	THE CHRONICLE OF HIGHER ED., 46 ISSUES 1 YR, SUBSCRIPTION, SRT	26.00
04-16	1080107373	DISTRICT DELIVERY SERVICE	01/03/80–03/31/80	THE WALL STREET JOURNAL, NEW YORK TIMES, 2 COPIES EA-DAILY ONLY, SUBSCRIPTION, FULL/MIN	145.68
04-16	1080107352	THE BROOKINGS INSTITUTE	03/01/80	ACCOUNTING FOR SLOWER ECONOMIC GROWTH BY EDWARD F DENISON BROOKINGS INST, 1 BOOK, PSTGE SRT	8.70
04-16	1080107344	RESEARCH INSTITUTE OF AMERICA	03/01/80	RIA'S HANDBOOK, BEATING THE HIGH COST OF HEALTH CARE, 1 COPY, FULL	3.95
04-16	1080107342	FOOD CHEMICAL NEWS, INC	03/21/80–02/28/81	FOOD CHEMICAL NEWS, 1 SUBSCRIPTION - 1 YEAR, SRT	310.00
04-16	1080107340	NATIONAL GEOGRAPHIC SOCIETY	03/01/80–02/01/81	NATIONAL GEOGRAPHIC SUBSCRIPTION - 1 YEAR, FULL	11.00
04-16	1080107337	WASHINGTON POST	02/07/80–02/06/81	THE WASHINGTON POST, 2 SUBSCRIPTIONS, 52 WEEKS, FULL/MIN	161.20
04-16	1080107334	PERGAMON PRESS, INC	03/01/80	TECHNOLOGY INNOVATION FOR A DYNAMIC ECONOMY, 1 COPY - STUDENT EDITION - SRT	10.00
04-16	1080107330	INDUSTRIAL RESEARCH CORP	03/01/80	CONTRIBUTIONS OF BASIC RES. TO RECENT SUCESSFUL INDUSTRIAL INNOVATIONS, 1 COPY SRT	25.00

04-16	1080107326	THE JOHN HOPKINS UNIV PRESS	03/01/80	ENVRNMTL QLTY & RESIDUALS MNGT REPORT OF A RES PRGM ON ECON, TECH & INSTASP, PBLCTN, 1 C OPY NRE.	7.95
04-16	1080107318	CONGRESSIONAL QUARTERLY INC	03/01/80	CONG PROCEDURES & POLICY INSIDE CONG 2ND ED, POWERS OF CONGRESS, 3 PUBLICATIONS, ER&P	17.95
04-16	1080107315	VERMONT LAW SCHOOL	02/29/80	GRDWATER LAW IN VT: PLANNING FOR UNCERTAINTY, PLURALISM & CONFLICT, PBLCTN-1 CPY,POST AGE	10.12
04-24	1080115446	MILAN WALL	04/02/80–04/03/80	AIRFARE, PER DIEM (2 DAYS) MISCELLANEOUS	432.40
04-24	1080115441	DUANE C. ACKER	01/31/80	MANHATTAN/DC/RT (1/2 FARE) PER DIEM, MISCELLANEOUS EXPENSES	239.00
04-24	1080115439	RICHARD BALZHISER, DIR.	01/31/80	AIRFARE, PER DIEM, MISCELLANEOUS	714.00
04-24	1080115436	HOWARD KUNREUTHER	02/28/80	AIRFARE, MEAL, MISCELLANEOUS	153.00
04-24	1080115434	J.C.R. LICKLIDER	04/02/80	AIRFARE, MISCELLANEOUS	180.10
04-24	1080115431	JAMES JOHNSON	04/02/80	AIRFARE, PER DIEM, MISCELLANEOUS	324.00
04-24	1080115429	GEORGE LITMAN	04/02/80–04/03/80	AIRFARE, PER DIEM (2 DAYS) MISCELLANEOUS	358.20
04-24	1080115411	BEVERLY HOWARD	01/06/80–03/20/80	REPLENISH PETTY CASH, POSTAGE, TAXIS, LOCAL TPA, PARKING, STATIONERY	99.39
04-24	1080115409	ROBERT LEACHMAN	04/09/80–04/10/80	REGISTRATION FEE FOR NEW YORK ACADEMY OF SCIENCE CONFERENCE	30.00
04-24	1080115403	BALLINGER PUBLISHING, CO.	04/24/80	INNOVATIONS OVERCOME THE DEPRESSION, GERHARD MENSCH JUNE 1979 1 COPY - 6-1-80	18.50
04-24	1080115400	SCIENCE & GOVERNMENT REPORT	03/01/80–03/01/81	SCIENCE & GOVERNMENT REPORT SUBSCRIPTION - 1 YEAR FULL/PBY	89.50
04-24	1080115398	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	THE WALL STREET JOURNAL, THE NEW YORK TIMES 2 COPIES EA. DAILY ONLY QRTLY SUB.	145.68
04-24	1080115423	BRUCE J. TERRIS	11/01/79–12/31/79	FOR PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH CONTRACT DATED 11/16/79	1,000.00
04-24	1080115418	MOORE BUSINESS FORMS INC	10/26/79	500 CONTINUOUS ENVELOPES & FREIGHT CHARGE	310.65
04-25	1080116296	THE JOHN HOPKINS UNIV PRESS	04/01/80	HOW INDUSTRIAL SOC USE ENERGY ENVIR QUALITY & RESIDUALS MGT BENEFITS OF ENVIR IMPROVEMENT/NRE	25.48
04-25	1080116289	AMERICAN CHEMICAL SOCIETY	04/01/80	4 TAPES - FULL/KETCHAM	73.95
04-25	1080116275	NATIONAL ACADEMY OF SCIENCES	04/01/80	US ENERGY SUPPLY PROSPECTS TO 2010, GEOTHERMAL RESOURCES & TECH IN THE US. NR&E	14.25
04-25	1080116273	WORLD AVIATION DIRECTORY	04/01/80	WORLD AVIATION DIRECTORY, SUMMER '80 EDITION, 1 COPY, TAC	50.00
04-25	1080116271	NATIONAL JOURNAL REPORTS	04/05/80–03/01/81	NATIONAL JOURNAL, 1 SUBS - 1 YEAR, 2 BINDERS, ER&P/NR&E	399.00
05-05	1080126344	PHILIP B. YEAGER	10/04/79–12/21/79	LOCAL TRAVEL: TPA: 174 MI AT 20¢	34.80
05-07	1080128311	PHILIP B. YEAGER	01/06/80–03/04/80	LOCAL TRAVEL; TPA: 164 MI @ .20	32.80
05-07	1080128308	DOROTHY LEONARD-BARTON	02/26/80	SFT/DC/RT LUNCH, MISCELLANEOUS EXPENSES ED&A	656.00
05-07	1080128305	ARTHUR ROSENFELD	02/20/80	SFO/DCA/RT MISCELLANEOUS EXPENSES ED&A	623.75
05-07	1080128302	PETER DELEON, SCIENCE APPLICATION, INC.	03/12/80	DENVER/DCA/RT PER DIEM MISCELLANEOUS EXP ED&A	503.50
05-07	1080128299	THE GEYSER	04/01/80–03/01/81	THE GEYSER SUBSCRIPTION - 1 YEAR NEWSLETTER ON GEOTHERMAL ENERGY ER&P	135.00
05-10	1080130375	OFFICE SUPPLY SERVICE	03/05/80–03/27/80	STATIONERY BILL FULL	313.20
05-12	1080133201	XEROX CORPORATION	03/01/80–03/31/80	3400 (ANNEX) MONTHLY MIN. CHARGE, METER USAGE 2/29-3/31, FULL	335.00
05-12	1080133199	XEROX CORPORATION	03/01/80–03/31/80	3400 (MAIN COMMITTEE) MONTHLY MIN. CHARGE METER USAGE 3/3 - 3/31, FULL	429.54
05-12	1080133198	XEROX CORPORATION	02/01/80–02/28/80	3400 (MAIN COMMITTEE) MONTHLY MIN. CHARGE $350.00 METER USAGE 1/31-3/3 $492.87	842.87
05-12	1080133197	DAVID R RAMAGE	04/24/80	50 COPIES, 36 PAGES, ERP	263.90
05-12	1080133195	DAVID R RAMAGE	03/27/80	5,000 LETTERHEADS EDA/ERP	63.60
05-12	1080133192	JOSEPH BECKER	04/02/80–04/03/80	LA/DC/RT $386.00, PER DIEM (2 DAYS) $100.00, MISCELLANEOUS $46.55 SRT	532.55
05-29	1080150130	SAMUEL DOCTORS, DR	02/26/80	PITTSBURGH/DC/RT 106.00 PER DIEM 50.00 MISCELLANEOUS 23.50 ED&A	179.50
05-29	1080150126	CHARLES MOSMANN, DR	04/03/80	LA/DC/RT 684.00 PER DIEM 50.00 MISCELLANEOUS EXPENSE 8.20 SRT	742.20
05-29	1080150120	LYNNE WEAVER, DR	03/06/80	ATLANTA/DC RT 187.00 MEAL 7.50 MISCELLANEOUS 11.90 ER&P	206.40
05-29	1080150117	L.L. HENCH, PROFESSOR	03/06/80	PER DIEM $50 TAXI $12 ER&P	62.00
05-29	1080150111	ARCHER COURIER SYSTEMS	02/22/80	COURIER TO WHITE HOUSE FULL	6.25
05-29	1080150110	HOUSE RECORDING STUDIO	03/17/80	30 MIN PLAYBACK EDA	6.00
06-05	1080157435	ALBERT E. MURRAY	05/11/80–05/14/80	REGISTRATION FEE, SRT SUBCOMMITTEE	90.00
06-05	1080157430	IPC MAGAZINES LTD	05/03/80–04/03/81	NEW SCIENTIST MAGAZINE, SUB - 1 YEAR - 1 COPY, SRT/EDA	59.00
06-05	1080157419	PERGAMON PRESS, INC	06/05/80	SCIENCE ADVICE TO THE PRES: A SPECIAL ISSUE OF TECH. IN SOC. - VOL 2 NOS 1 & 2 FULL/PBY	50.00
06-05	1080157410	WEST PUBLISHING COMPANY	12/19/79–03/20/80	USCA & POCKET PARTS USED TO DATE SERVICE CANCELLED, FULL	106.00
06-05	1080157407	CONGRESSIONAL QUARTERLY INC	03/25/80	CQ BINDERS 2 SETS, POSTAGE & HANDLING, FULL/ERP & EDA	45.50
06-05	1080157405	THE MIT PRESS	05/27/80	NORTH-SOUTH: A PROGRAM FOR SURVIVAL, 3 COPIES @ $6.20 EA (PUBLICATION) SRT	18.60
06-05	1080157401	XEROX CORPORATION	04/01/80–04/30/80	XEROX 3400, MONTHLY CHARGE, METER USAGE, FULL COMMITTEE	606.43
06-05	1080157398	XEROX CORPORATION	04/01/80–04/30/80	XEROX 3400, MONTHLY CHARGE, METER USAGE, FULL COMMITTEE	353.50
06-05	1080157386	NEWSLETTER-36	06/05/80	SYNFUELS 1 SUBSCRIPTION - 1 YEAR ED&A 7-1-80 TO 6-1-81	275.00
06-05	1080157382	CHANGE	05/10/80–04/10/81	CHANGE MAGAZINE 1 SUBSCRIPTION - 1 YEAR, SRT	19.00
06-05	1080157380	ALTERNATE PROPULSION SYSTEMS	06/01/80–05/01/81	ALTERNATE PROPULSION SYSTEMS 1 SUBSCRIPTION - 1 YEAR, TAC	125.00
06-05	1080157379	HOUSE RECORDING STUDIO	04/28/80	2 PLAYBACKS/INFORMATION TECH IN EDUCATION HEARINGS SRT	12.00
06-05	1080157378	PITNEY BOWES	02/29/80–09/15/80	METER RENTAL 2/29-6/15 6/16-9/15 FULL	68.86
06-05	1080157377	OFFICE OF THE CLERK	04/01/80–04/22/80	STATIONERY FULL	2,034.36
06-05	1080157336	GRACE OSTENSO	06/01/80–06/03/80	REGISTRATION FEE, (APHA NATIONAL PUBLIC HEALTH LEADERSHIP CONF) SRT SUBCOMMITTEE	75.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1080157334	IAN MARCEAU	01/03/80–01/08/80	REGISTRATION FEE (AAAS), NRE SUBCOMMITTEE	34.00
06-10	1080162525	BEVERLY HOWARD	01/17/80–05/29/80	REPLENISH PETTY CASH FUND TAXIS & METRO, STATIONERY, FULL	73.91
06-10	1080162520	US GOVERNMENT PRINTING OFFICE	03/14/80	'US ROLE IN CHANGING WORLD POLITICAL ECONOMY'	7.50
06-10	1080162517	DAVID R RAMAGE	05/21/80	300 ROLL CALL SHEETS, 500 BLUE SHEETS FULL	32.00
06-10	1080162515	DAVID R RAMAGE	04/17/80	40 LAMINATED CARDS FULL	40.00
06-10	1080162514	DAVID R RAMAGE	03/20/80	1000 EA 6 PAGES NEWSLETTER SRT	132.00
06-10	1080162512	EDWIN PARKER, VICE PRESIDENT	05/28/80	SFO-DC-RT PER DIEM MISCELLANEOUS EXP TAC	696.30
06-10	1080162508	XEROX CORPORATION	01/01/80–04/30/80	XEROX 800 BASIC USE CHARGE AT $325 PER MO FULL	1,213.33
06-10	1080162507	XEROX CORPORATION	10/01/79–12/31/79	XEROX 800 BASIC USE CHARGE AT $325 PER MO FULL	975.00
06-24	1080176095	IBM CORPORATION	11/23/79–12/31/79	MAG CARD-A TYPEWRITER MONTHLY AVAILABILITY CHG. 329.33 DESTINATION CHARGE $60	389.33
06-30	1080182567	IBM CORPORATION	05/01/80–05/31/80	MEMORY TYPEWRITER - 5651/0187065 MONTHLY AVAIL. CHG	153.25
06-30	1080182565	IBM CORPORATION	04/01/80–04/30/80	MEMORY TYPEWRITER - 5651/0187065 MONTHLY AVAIL. CHG	153.25
06-30	1080182563	IBM CORPORATION	03/06/80–03/31/80	MEMORY TYPEWRITER - 5651/0187065 MONTHLY AVAIL. CHG	172.82
06-30	1080182561	IBM CORPORATION	05/01/80–05/31/80	MEMORY TYPEWRITER - 5651/10153376 MONTHLY AVAIL. CHG	153.25
06-30	1080182559	IBM CORPORATION	03/18/80–04/30/80	MEMORY TYPEWRITER - 5651/015336 MONTHLY AVAIL. CHG	264.77
06-30	1080182557	IBM CORPORATION	05/01/80–05/31/80	MEMORY TYPEWRITER - 5651/0164321 MONTHLY AVAIL. CHG	153.25
06-30	1080182554	IBM CORPORATION	04/01/80–04/30/80	MEMORY TYPEWRITER - 5651/0164321 MONTHLY AVAIL. CHG	153.25
06-30	1080182552	IBM CORPORATION	03/18/80–03/31/80	MEMORY TYPEWRITER - 5651/0164321 MONTHLY AVAIL. CHG	111.52
06-30	1080182549	IBM CORPORATION	05/01/80–05/31/80	MEMORY TYPEWRITER - 5651/3187056 MONTHLY AVAIL. CHG	153.25
06-30	1080182545	IBM CORPORATION	04/01/80–04/30/80	MEMORY TYPEWRITER - 5651/0187056 MONTHLY AVAIL. CHG	153.25
06-30	1080182542	IBM CORPORATION	03/06/80–03/31/80	MEMORY TYPEWRITER - 5651/0187056 MONTHLY AVAIL. CHG	172.82
06-30	1080182540	IBM CORPORATION	05/01/80–05/31/80	MEMORY TYPEWRITER - 5651/0187074 MONTLY AVAIL. CHG	153.25
06-30	1080182539	IBM CORPORATION	04/01/80–04/30/80	MEMORY TYPEWRITER - 5651/0187074 MONTHLY AVAIL CHG	153.25
06-30	1080182537	IBM CORPORATION	03/07/80–03/31/80	MEMORY TYPEWRITER - 5651/0187074 MONTHLY AVAIL. CHG	167.71
06-30	1080182535	IBM CORPORATION	05/01/80–05/31/80	MEMORY YPEWRITER - 5651/0186986 MONTHLY AVIAL. CHG	153.25
06-30	1080182533	IBM CORPORATION	04/01/80–04/30/80	MEMORY TYPEWRITER - 5651/018986 MONLTHY AVAIL. CHG	153.25
06-30	1080182527	IBM CORPORATION	03/05/80–03/31/80	MEMORY TYPEWRITER - 5651/0186986 MONTHLY AVAIL. CHG	177.93
06-30	1080182524	IBM CORPORATION	05/01/80–05/31/80	MEMORY TYPEWRITER - 5651/0187269 MONTHLY AVAIL. CHG	153.25
06-30	1080182522	IBM CORPORATION	04/01/80–04/30/80	MEMORY TYPEWRITER - 5651/0187269 MONTHLY AVAIL. CHG	153.25
06-30	1080182519	IBM CORPORATION	03/10/80–03/31/80	MEMORY TYPEWRITER - 5651/0187269 MONTHLY AVAIL. CHG	152.38
06-30	1080182409	IBM CORPORATION	03/01/80–04/30/80	COPIER 111, MODEL 10 MO. AVAIL. CHG. 4/1-4-30, COPY USAGE 3/1-3/31	1,122.23
06-30	1080182399	IBM CORPORATION	05/01/80–05/31/80	MEMORY TYPEWRITER - 5651/0186981 MONTHLY AVAIL. CHG	153.25
06-30	1080182397	IBM CORPORATION	04/01/80–04/30/80	MEMORY TYPEWRITER - 5651/0186981 MONTHLY AVAIL. CHG	153.25
06-30	1080182395	IBM CORPORATION	03/05/80–03/31/80	MEMORY TYPEWRITER - 5651/0186981 MONTHLY AVAIL. CHG	177.93
06-30	1080182393	IBM CORPORATION	05/01/80–05/31/80	MEMORY TYPEWRITER - 5651/0164806 MONTHLY AVAIL. CHG	153.25
06-30	1080182391	IBM CORPORATION	04/01/80–04/30/80	MEMORY TYPEWRITER - 5651/0164806 MONTHLY AVAIL. CHG	153.25
06-30	1080182387	IBM CORPORATION	03/18/80–03/31/80	MEMORY TYPEWRITER - 5651/0164806 MONTHLY AVAIL. CHG.	111.52
06-30	1080182383	IBM CORPORATION	04/16/80–05/31/80	COPIER 111, MODEL 20 MO. AVAIL. CHG. 5/1-5/31, COPY USAGE 4/16-4/30	1,208.32
06-30	1080182381	IBM CORPORATION	02/01/80–04/30/80	COPIER 111, MODEL 20 MO. AVAIL. CHG. 2/1-4/15, COPY UAGE	2,344.28
06-30	1080182378	IBM CORPORATION	03/01/80–03/31/80	COPIER 111, MODEL 20 MO. AVAIL. CHG. 3/1-3/31, NO USAGE	826.82
06-30	1080182376	IBM CORPORATION	01/01/80–02/29/80	COPIER 111, MODEL 20 MO. AVAIL. CHG. 2/1-2/29, COPY USAGE 1/1-1/31	1,322.65
06-30	1080182374	IBM CORPORATION	04/01/80–05/31/80	COPIER 111, MODEL 10 MO. AVAIL. CHG. 5/1-5/31, COPY USAGE 4/1-5/1	1,503.37
06-30	1080182369	IBM CORPORATION	02/01/80–03/31/80	COPIER 111, MODEL 10 MO. AVAIL. CHG. 3/1-3/31, COPY USAGE 2/1-2/29	1,229.75
06-30	1080182367	IBM CORPORATION	01/03/80–02/29/80	COPIER 111, ,ODEL 10 MO. AVAIL. CHG. 2/1-2/29, COPY USAGE 1/3-1/31	1,174.24
06-30	1080182365	IBM CORPORATION	05/01/80–05/31/80	MAG CARD-A TYPEWRITER, MONTHLY AVAIL. CHG.	270.00
06-30	1080182363	IBM CORPORATION	04/01/80–04/30/80	MAG CARD-A TYPEWRITER, MONTHLY AVAIL. CHG.	270.00

06-30	1080182361	IBM CORPORATION	03/01/80–03/31/80	MAG CARD-A TYPEWRITER, MONTHLY AVAIL. CHG.	260.00
06-30	1080182359	IBM CORPORATION	02/01/80–02/29/80	MAG CARD-A TYPEWRITER, MONTHLY AVAIL. CHG.	260.00
06-30	1080182353	NICHOLAS A. ASHFORD	05/13/80–05/14/80	BOSTON/DC/RT, MEALS, MISCELLANEOUS EXP	253.50
06-30	1080182350	ROBERT LINDEN	06/09/80	REIMB FOR SUPPLIES IN CONNECTION WITH ED&A HEARING ON SOLAR GOALS ON JUNE	98.80
05-10	2280130034	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS BILL DATED 4/22/80 855/NR&E FULL	31.00
05-10	2280130033	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS BILL DATED 4/22/80 854/ENERGY SUBCOMMITTEES FULL	31.00
06-05	2280157037	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS BILL DATED 3/22/80 855/NR&E, FULL	31.00
06-05	2280157036	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS BILL DATED 3/22/80 854/ENERGY SUBCOMMITTEES, FULL	31.00
06-05	2280157033	C & P TELEPHONE	03/01/80–03/31/80	MARCH	1,073.39
06-05	2280157032	C & P TELEPHONE	02/01/80–02/28/80	FEBRUARY	1,346.48
06-05	2280157031	C & P TELEPHONE	06/05/80	JANUARY 1-2-80	1,095.28
06-05	2280157056	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE BILL	1,036.64
06-10	2280162030	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS BILL DATED 5/22/80 855/ NR&E FULL	31.00
06-10	2280162029	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS BILL DATED 5/22/80 854/ENERGY SUB COMMITTEES FULL	31.00
06-10	2280162028	C & P TELEPHONE	04/01/80–04/30/80	APRIL LONG DISTANCE BILL	1,107.52
04-04	1280095057	HERTZ SYSTEM INC	01/05/80–02/08/80	OFFICIAL TRAVEL CHARGED - MARCEAU, BYERLY, SPENSLEY, SPENSLEY	393.52
04-04	1280095056	AVIS, WORLD HEADQUARTERS	02/12/80–02/18/80	OFFICIAL TRAVEL CHARGED-BRILL, CASSIDY, BRILL, BRILL, CASSIDY	407.03
04-04	1280095023	JIM LLOYD	12/09/79–12/10/79	PER DIEM, AIR FARE 96-473 I&O SUBCOMMITTEE	397.00
04-11	1280102151	HARVEY BROOKS AIKEN COMPUTATION LAB.	01/24/80	BOSTON/DC/RT, PER DIEM, MISCELLANEOUS EXP	236.35
04-14	1280105084	AMERICAN AIRLINES	01/27/80–01/28/80	OFFICIAL TRAVEL CHARGED: TAYLOR; 96-519T HR12277 SSA SUBCOMMITTEE	354.00
04-14	1280105083	EASTERN AIRLINES, INC.	02/22/80–02/22/80	OFFICIAL TRAVEL CHARGED: HOLMFELD; 96-522, HR12313 SRT SUBCOMMITTEE	102.00
04-14	1280105081	UNITED AIR LINES, INC	01/28/80–01/29/80	OFFICIAL TRAVEL CHARGED: HARKIN; 96-520; HR12279 TAC SUBCOMMITTEE	262.00
04-14	1280105080	TRANS WORLD AIRLINES INC	03/10/80–03/12/80	OFFICIAL TRAVEL CHARGED: DEAVIES; 96-566; HR12320	168.00
04-14	1280105078	NATIONAL AIRLINES, INC.	02/27/80–02/28/80	OFFICIAL TRAVEL CHARGED: WILLIAMS; 96-553; HR12315 FULL COMMITTEE	268.00
04-15	1280106036	JOSEPH TYMCZYSZYN	03/27/80–03/29/80	PER DIEM/SEATTLE, WA, MISC. TRAVEL EXP, 96-581; GTR12487, TAC SUBCOMMITTEE	118.75
04-15	1280106035	H. GERALD STAUB	03/20/80–03/24/80	PER DIEM/ALBUQUERQUE, MISC. TRAVEL EXP, 96-571; GTR12476, I&O SUBCOMMITTEE	61.19
04-15	1280106034	IAN MARCEAU	03/12/80–03/13/80	PER DIEM/LONG ISLAND, AIRFARE, 96-569A; GTR12474, NRE SUBCOMMITTEE	101.00
04-15	1280106033	THOMAS KRAMER	03/24/80–03/24/80	TPA -- 360 MI, MEALS, 96-566, SRT SUBCOMMITTEE	67.20
04-15	1280106032	TOBY ROTH	03/20/80–03/22/80	PER DIEM, 96-572; GTR124477, I&O SUBSCOMMITTEE	100.00
04-15	1280106031	DON FUQUA	03/20/80–03/21/80	MEALS, 96-567; GTR2483, FULL COMMITTEE	20.85
04-15	1280106029	WILLIAM HARVEY, JR	03/16/80–03/17/80	PER DIEM, MISC TRAVEL EXP, 96-569; GTR12481, FULL COMMITTEE	59.50
04-15	1280106027	WES WATKINS	03/06/80–03/10/80	PER DIEM, SSA SUBCOMMITTEE	200.00
04-15	1280106023	EZRA HEITOWIT	11/26/79–11/26/79	MEALS (IN CONJUNCTION WITH TRAVEL ORDER 96-443; VOUCHER NO. 79-489) ER&P	6.00
04-24	1280115131	SARAH GLAZER	03/28/80–03/30/80	PER DIEM, MISC. TRAVEL EXP. 96-583;GTR12488	114.50
04-24	1280115130	TOM HARKIN	02/03/80–02/04/80	PER DIEM, MISC. TRAVEL EXP. 96-534;GTR12293	56.00
04-24	1280115127	JAMES JENSEN	03/21/80–03/26/80	PER DIEM, MISC. TRAVEL EXP. 96-575;GTR12480	127.40
04-24	1280115126	RICHARD HAPKE	03/19/80–03/24/80	PER DIEM, MISC. TRAVEL EXP. 96-570;GTR12475	184.10
04-24	1280115125	BILL NELSON	03/06/80–03/10/80	MOTEL, 96-561	28.08
04-24	1280115123	LARRY WINN, JR	03/06/80–03/10/80	PER DIEM, 96-559	200.00
04-24	1280115116	JAMES SPENSLEY	03/27/80–03/30/80	PER DIEM, MISC. TRAVEL EXP. 96-584; GTR12489	64.00
04-24	1280115115	TOM HARKIN	03/27/80–03/31/80	PER DIEM, MISC. TRAVEL EXP. 96-578;GTR12484	113.25
04-24	1280115113	TRANS WORLD AIRLINES, INC.	03/19/80–03/26/80	OFFICIAL TRAVEL CHARGED: HARPE, STAUB, ROTH, LLOYD, BRILL	2,688.00
04-24	1280115108	NORTHWEST AIRLINES INC	02/19/80–02/19/80	OFFICIAL TRAVEL CHARGED: KERBS -LEIDECKER;96-545;H.R.12305 TURNER;96-546;HR12306	244.00
04-24	1280115103	U.S. AIR, INC.	03/12/80–03/13/80	OFFICIAL TRAVEL CHARGES: MARCEAU;96-569A;HR12474	140.00
04-24	1280115101	UNITED AIR LINES, INC	03/12/80–03/13/80	OFFICIAL TRAVEL CHARGED: SPENSLEY;96-568;HR12472	168.00
04-24	1280115099	UNITED AIR LINES, INC	03/09/80–03/10/80	OFFICIAL TRAVEL CHARGES: BRILL;96-556;HR12318, JENSEN; 96-557;HR12319	432.00
04-24	1280115098	EASTERN AIRLINES, INC.	03/06/80–03/06/80	OFFICIAL TRAVEL CHARGES: MARCEAU;96-555;HR12317	102.00
04-25	1280116058	GRACE OSTENSO	04/10/80–04/11/80	PER DIEM, MISC TRAVEL EXP, SRT SUBCOMMITTEE	78.00
04-25	1280116055	JIM LLOYD	03/20/80–03/21/80	PER DIEM, I&O SUBCOMMITTEE	50.00
04-25	1280116054	TOM HARKIN	01/28/80–01/29/80	PER DIEM, TAC SUBCOMMITTEE	50.00
04-25	1280116053	RAY BRILL	03/19/80–03/26/80	PER DIEM, MISC TRAVEL EXP, I&O SUBCOMMITTEE	315.00
04-25	1280116052	JAMES JENSEN	03/09/80–03/10/80	PER DIEM, MISC TRAVEL EXP, I&O SUBCOMMITTEE	67.68
04-25	1280116050	H. GERALD STAUB	02/22/80–02/23/80	PER DIEM, MISC TRAVEL EXP, I&O SUBCOMMITTEE	60.00
04-25	1280115128	ANTHONY TAYLOR	03/27/80–03/29/80	PER DIEM, MISC. TRAVEL EXP. 96-580	114.75
05-05	1280126111	RICHARD L OTTINGER	01/02/80	PER DIEM, AIRFARE	660.00
05-07	1280128193	JOSEPH TYMCZYSZYN	04/04/80–04/13/80	AIR FARE, MISC TRAVEL EXP TAC	375.00
05-07	1280128192	RAY BRILL	04/07/80–04/11/80	PER DIEM, MISC TRAVEL EXP I&O	110.20

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	1280128191	MANUEL LUJAN,JR	04/09/80–04/10/80	PER DIEM, I&O	50.00
05-07	1280128190	MANUEL LUJAN,JR	01/27/80–01/28/80	PER DIEM, I&O	50.00
05-07	1280128189	BILL NELSON	02/13/80–02/15/80	MOTEL, MISC TRAVEL EXP SSA	81.70
05-07	1280128188	ROBERT LEACHMAN	04/09/80–04/10/80	PER DIEM, AIRLINE TICKET, TRAIN TICKET, MISC TRAVEL EXP ER&P	142.25
05-07	1280128187	H. GERALD STAUB	04/09/80–04/11/80	PER DIEM, MISC TRAVEL EXP I&O	125.00
05-07	1280128186	JAMES JENSEN	04/04/80–04/13/80	PER DIEM, MISC TRAVEL EXP I&O	235.15
05-07	1280128185	H. GERALD STAUB	02/08/80–02/12/80	MISC TRAVEL EXP I&O	5.00
05-07	1280128184	JOHN CLEMENTS	04/10/80–04/15/80	HOTEL, MEALS, MISC TRAVEL EXP, SRT	512.11
05-07	1280128183	RICHARD L OTTINGER	01/02/80–01/04/80	PER DIEM, RENTAL CAR EDA	98.13
05-07	1280128182	DR. HAROLD P. HANSON	04/15/80–04/18/80	PER DIEM	150.00
05-07	1280128181	DR. HAROLD P. HANSON	04/09/80–04/11/80	PER DIEM	100.00
05-07	1280128180	EASTERN AIRLINES, INC.	03/16/80–03/21/80	OFFICIAL TRAVEL CHARGES: HARVEY; FULL COMMITTEE, FUQUA; FULL COMMITTEE	345.00
05-10	1280130175	CONTINENTAL AIR LINES	03/21/80–03/26/80	OFFICIAL TRAVEL CHARGED: JENSEN I&O SUBCOMMITTEE	628.00
05-10	1280130173	NATIONAL CAR RENTAL SYSTEMS,INC.	02/13/80–02/28/80	OFFICIAL TRAVEL CHARGED: BRANSCOME/SSA; JENKS/SSA; WILLIAMS/FULL	331.34
05-10	1280130171	TRANS WORLD AIRLINES, INC.	04/10/80–04/11/80	OFFICIAL TRAVEL CHARGED: OSTENSO SRT SUBCOMMITTEE	395.00
05-10	1280130169	UNITED AIR LINES, INC	02/13/80–02/15/80	OFFICIAL TRAVEL CHARGED: DORNAN/SSA; COX/FULL; NELSON/SSA	1,539.00
05-10	1280130167	AMERICAN AIRLINES	03/01/80–03/01/80	OFFICIAL TRAVEL CHARGED: HOLMFIELD SRT SUBDCOMMITTEE	170.00
05-12	1280133060	ANTHONY SCOVILLE	04/21/80–04/22/80	PER DIEM $50.00, MISC TRAVEL EXP. $62.45, SRT SUBCOMMITTEE	112.45
05-12	1280133058	JEROME A AMBRO	04/03/80–04/14/80	PER DIEM $50.00 A/F $145.00, MISC. TRAVEL EXP. $10.00 NRE SUBCOMMITTEE	205.00
05-12	1280133057	DANIEL STEINWAY	04/17/80–04/19/80	PER DIEM $100.00 MISC. TRAVEL EXP. $30.25 ED&A SUBCOMMITTEE	130.25
05-12	1280133056	DR. JOHN HOLMFELD	04/28/80–04/29/80	PER DIEM $50.00, MISC. TRAVEL EXP. SRT SUBCOMMITTEE	68.50
05-12	1280133054	RONALD WILLIAMS	02/27/80–02/28/80	PER DIEM $50.00, MISC. TRAVEL EXP. $33.50 FULL COMMITTEE	83.50
05-12	1280133052	UNITED AIR LINES, INC	02/01/80–04/13/80	OFCL TVL CHGD: FLIPPO, JENSEN, STAUB, HARKIN, DEAVIES, TAYLOR TYMCZYSZYN, BRANSCOME, JENKS, WINN.	4,444.00
05-12	1280156055	MARTHA KREBS-LEIDECKER	01/02/80	PER DIEM $50.00 ED&A SUBCOMMITTEE 1-2-80 TO 1-3-80	50.00
05-20	1280141139	PAUL MAXWELL	04/27/80–04/28/80	PER DIEM, MISC. TRAVEL EXP.	81.00
05-20	1280141138	EASTERN AIRLINES, INC.	04/09/80–04/20/80	OFFICIAL TRAVEL CHARGES: HANSON, HANSON, STEINWAY	598.00
05-22	1280187001	BETTY BROWNING	05/15/80–05/17/80	PER DIEM, MISC TRAVEL EXP, ED&A SUBCOMMITTEE	61.00
06-05	1280157073	JAMES SPENSLEY	05/15/80–05/17/80	PER DIEM, AIRLINE TICKET, MISC TRAVEL EXP, ED&A SUBCOMMITTEE	349.00
06-05	1280157072	ALBERT E. MURRAY	05/11/80–05/14/80	PER DIEM, TPA: 320 X .20, SRT SUBCOMMITTEE	214.00
06-05	1280157068	DR. HAROLD P. HANSON	05/15/80–05/18/80	PER DIEM, FULL COMMITTEE	100.00
06-05	1280157057	HERTZ SYSTEM INC	03/06/80–04/16/80	OFFICIAL TRAVEL CHARGED, MARCEAU, JENSEN, SPENSLEY, CLEMENTS, MARCEAU	288.43
06-05	1280157056	AVIS, WORLD HEADQUARTERS	03/26/80–04/11/80	OFFICIAL TRAVEL CHARGED	173.67
06-05	1280157055	UNITED AIR LINES, INC	02/21/80–02/25/80	MENSE; ER&P SUBCOMMITTEE	973.00
06-05	1280157054	AMERICAN AIRLINES	03/20/80–04/15/80	OFFICIAL TRAVEL CHARGED: COX GLAZER, SPENSELY, EDA; LUJAN, I&O; CLEMENTS, SRT; FUQUA, FULL	2,003.50
06-05	1280157053	UNITED AIR LINES, INC	03/27/80–03/31/80	OFFICIAL TRAVEL CHARGED: HARKIN, TAC SUBCOMMITTEE	668.00
06-05	1280157044	RUTH HOGUE	05/15/80–05/17/80	PER DIEM, MISC TRAVEL EXP, ED&A SUBCOMMITTEE	122.50
06-05	1280157043	SARAH GLAZER	05/15/80–05/17/80	PER DIEM, MISC TRAVEL EXP, ED&A SUBCOMMITTEE	136.50
06-05	1280157042	ALLAN MENSE	05/10/80–05/13/80	PER DIEM, AIR FARE, RENTAL CAR, MISC TRAVEL EXP, ER&P SUBCOMMITTEE	371.14
06-05	1280157041	WILLARD COX	05/14/80–05/19/80	PER DIEM, MISC TRAVEL EXP, FULL COMMITTEE	168.95
06-05	1280157040	THOMAS ALTHUIS	05/16/80–05/21/80	AIR FARE, MEALS, MISC TRAVEL EXP, SRT SUBCOMMITTEE	254.70
06-05	1280157038	A. SCOTT CROSSFIELD	05/06/80–05/08/80	MOTEL, MEALS, TPA, MISC TRAVEL EXP, TAC SUBCOMMITTEE	129.03
06-05	1280157037	ANTHONY TAYLOR	05/19/80–05/19/80	MISC TRAVEL EXP, TAC SUBCOMMITTEE	20.00
06-05	1280157036	IAN MARCEAU	04/06/80–04/11/80	HOTEL, MEALS, AIR FARE, MISC TRAVEL EXP, NRE SUBCOMMITTEE	522.89
06-05	1280157035	DELTA AIR LINES, INC.	04/28/80–04/28/80	OFFICIAL TRAVEL CHARGES: HOLMFIEL, SRT SUBCOMMITTEE	180.00
06-10	1280162136	HERTZ SYSTEM INC	04/09/80–04/27/80	OFFICIAL TRAVEL CHARGED, JENSEN-I&O, MARCEAU-NR&E, MAXWELL-NR&E, STEINWAY-ED&A	255.07
06-24	1280176010	RICHARD L OTTINGER	05/15/80–05/16/80	PER DIEM 96-638;GTR12537 - $283.00	50.00

06-24	1280176009	EASTERN AIRLINES, INC.	05/12/80–05/19/80	OFFICIAL TRAVEL CHARGED	2,522.00
06-25	1280177066	ROBERT B. THOMAS	06/08/80–06/10/80	PER DIEM $100, TPA: 500 MI. AT .20 $100 96-652	200.00
06-25	1280177064	DARRELL BRANSCOME	06/05/80–06/07/80	PER DIEM $100, MISC. TRAVEL EXP $5.00 96-643;GTR12547 $184	105.00
05-07	1480128041	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	COMPUTER USAGE AND PERSONNEL SUPPORT	3,223.71
05-20	1480141111	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	3,779.15
06-30	1480182104	HOUSE INFORMATION SYSTEMS	04/01/80–04/30/80	COMPUTER USAGE & PERSONAL SUPPORT	2,998.13
06-05	1580157002	US POSTAL SERVICE	05/28/80	REPLENISH POSTAGE FOR METER FULL	200.00
				TOTAL	**86,790.03**

ADJUSTMENTS/REFUNDS

04-16	1080134251	FOOD CHEMICAL NEWS, INC	03/21/80–02/28/81	REFUND DUE TO NO CHARGE FOR SUBSCRIPTION	(310.00)
06-24	1280183002	EASTERN AIRLINES, INC.	05/12/80–05/19/80	REFUND DUE TO CANCELLED FLIGHTS	(1,440.00)
06-24	1280183001	EASTERN AIRLINES, INC.	05/12/80–05/19/80	REFUND DUE TO CANCELLED FLIGHT	(229.00)
11-27	1280112029	EASTERN AIRLINES, INC.	10/04/79–10/05/79	REFUND DUE TO TICKET NOT USED	(129.00)
03-12	1280108045	HARVARD WOMEN'S LAW JOURNAL	01/24/80	REFUND DUE TO PAYMENT TO INCORRECT VENDOR	(236.35)
				TOTAL	**(2,344.35)**

COMMITTEE ON SMALL BUSINESS

OFFICIAL EXPENSES

04-14	1080105385	SAVIN BUSINESS MACHINES CORP	01/01/80–02/29/80	MONTHLY RENTAL OF COPIER (#571119442) FOR JAN. & FEB. (3560)	270.00
04-14	1080105383	THOMAS TRIMBOLI	03/26/80–03/29/80	PER DIEM, TRANSPORTATION	302.80
04-14	1080105380	WEST PUBLISHING CO	03/20/80	COPY OF USC 5 2	32.00
04-18	1080109147	SAVIN BUSINESS MACHINES CORP	03/01/80–03/31/80	MONTHLY RENTAL OF COPIER #570608138 (B-343)	135.00
04-18	1080109145	SAVIN BUSINESS MACHINES CORP	03/01/80–03/31/80	MONTHLY RENTAL OF COPIER #590146790 (B-363)	135.00
04-18	1080109143	FEEDLOT MANAGEMENT	04/10/80–04/10/81	1 YEAR RENEWAL SUBSCRIPTION	12.00
04-18	1080109140	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	3 MONTHS SUBSCRIPTION TO THE NEW YORK TIMES	58.66
04-22	1080113533	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL OF TELECOPIER	48.50
04-22	1080113529	HOUSE RECORDING STUDIO	04/15/80	PLAYBACK CHARGES	6.00
05-05	1080126208	SUPERINTENDENT OF DOCUMENTS	04/15/80	COPY OF STANDARD INDUSTRIAL CLASS MANUAL & SUPPLEMENT	11.15
05-05	1080126207	SAVIN BUSINESS MACHINES CORP	03/01/80–03/31/80	MONTHLY RENTAL OF COPIER	135.00
05-20	1080141319	LIZ GOBLA	04/21/80–04/23/80	WITNESS TRANSP - MILEAGE (440 MILES) MISC. EXPENSE (HOTEL, 4 MEALS & 1 CAB FARE)	164.43
05-20	1080141311	SAVIN BUSINESS MACHINES CORP	04/01/80–04/30/80	MONTHLY RENTAL OF COPIER #570608138 (B-343)	135.00
05-20	1080141309	SAVIN BUSINESS MACHINES CORP	04/01/80–04/30/80	MONTHLY RENTAL OF COPIERS #590146790 (B-363)	135.00
05-20	1080141307	EILEEN FITZGERALD	05/02/80	REPLENISHMENT OF COMMITTEE PETTY CASH FUND	44.89
05-20	1080141130	SUPERINTENDENT OF DOCUMENTS	05/20/80	ONE YEAR RENEWAL SUBSCRIPTION TO BUSINESS CONDITIONS DIGEST 6-1-80 TO 5-31-81	40.00
05-20	1080141128	THE WALL STREET JOURNAL	05/20/80	RENEW SUBSCRIPTION, 1 YEAR COPY #8 6-22-80 TO 6-22-81	63.00
05-20	1080141122	THE NATIONAL PROVISIONER	05/20/80	RENEWAL SUBSCRIPTION TO THE DAILY MARKET & NEWS SERVICE 5-28-80 TO 11-28-80	104.00
05-20	1080141117	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL OF TELECOPIER #532-020975	48.50
05-20	1080141114	DES MOINES REGISTER TRIBUNE	05/20/80	SIX MONTH RENEWAL SUBSCRIPTION 6-12-80 TO 12-12-80	72.80
05-20	1080141112	SAVIN BUSINESS MACHINES CORP	03/01/80–04/30/80	CHARGES FOR EXTRA COPY USAGE - MARCH & APRIL (B-363)	112.21
05-20	1080141110	WHARTON ECONOMETRIC	04/01/80–04/30/80	MONTHLY CHARGES FOR COMPUTER USAGE	200.94
05-20	1080141109	XEROX CORPORATION	01/01/80–04/30/80	MONTHLY RENTAL OF 850 DTS SYSTEM #779-012453 (JAN.-APRIL)	1,455.00
05-20	1080141108	XEROX CORPORATION	01/01/80–04/30/80	MONTHLY RENTAL OF 850 DTS SYSTEM #779-011924 (JAN.-APRIL)	1,600.00
05-20	1080141107	XEROX CORPORATION	10/01/79–12/31/79	MONTHLY RENTAL OF 850 DTS SYSTEM #779-012453 (OCT.-DEC.)	1,091.25
05-20	1080141105	XEROX CORPORATION	10/01/79–12/31/79	MONTHLY RENTAL OF 850 DTS SYSTEM #779-011924 (OCT.-DEC.)	1,200.00
06-04	1080156490	IBM CORPORATION	02/01/80–04/30/80	MO. RNTL OF MEMORY TYPEWRITER #5651-0142353 FEB. $180, MARCH $180, APRIL $185	545.00
06-04	1080156474	IBM CORPORATION	01/01/80–04/30/80	MO. RNTL OF MEMORY TYPEWRITER #5651-0153329 JAN $180, FEB $180, MARCH $180, APRIL $180	725.00
06-04	1080156469	IBM CORPORATION	02/01/80–04/30/80	MONTHLY RENTAL OF COPIER - FEB. 869.15, MARCH 646.82, APRIL 1,087.02	2,602.99
06-04	1080156467	SIOUX CITY NEWSPAPERS INC	06/04/80	RENEWAL SUBSCRIPTION, 6 MONTHS 6-17-80 TO 12-17-80	40.40
06-04	1080156462	BUSINESS WEEK	04/30/80–04/30/81	RENEWAL SUBSCRIPTION, 1 YEAR	30.50
06-04	1080156458	IBM	12/01/79–12/31/79	MONTHLY RENTAL OF MEMORY TYPEWRITER FOR NOVEMBER	180.00
06-04	1080156455	IBM	11/01/79–11/30/79	MONTHLY RENTAL OF MEMORY TYPEWRITER FOR NOVEMBER	180.00
06-04	1080156452	IBM	10/01/79–10/31/79	MONTHLY RENTAL OF MEMORY TYPEWRITER FOR OCTOBER	180.00
06-05	1080157508	POLICY REPORT	06/01/80–06/01/81	RENEWAL SUBSCRIPTION TO REPORT	15.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SMALL BUSINESS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1080157503	WESTERN LIVESTOCK JOURNAL	06/05/80	RENEWAL SUBSCRIPTION TO JOURNAL FOR 7-1-80 TO 7-1-81	16.50
06-05	1080157502	OFFICIAL AIRLINE GUIDE	06/05/80	RENEWAL SUBSCRIPTION OF AIRLINE GUIDE FOR 7-1-80 TO 6-30-81	85.80
06-13	1080165228	L. III CLARK	06/06/80–06/07/80	PER DIEM $50 MISC EXPENSES $9	59.00
06-13	1080165226	U S GOVERNMENT PRINTING OFFICE	06/02/80	1 COPY OF HANDBOOK FOR SMALL BUSS, A SURVEY OF SMALL BUSS PROGRAMS OF FED GOVT (B-343)	5.50
06-13	1080165223	XEROX CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL OF 850 DTS SYSTEM # 779-012453	363.75
06-13	1080165220	SAVIN BUSINESS MACHINES CORP	05/01/80–05/31/80	MONTHLY RENTAL OF COPIER #590146790 (B-363)	135.00
06-13	1080165217	FORBES	04/28/80–04/28/81	RENEWAL SUBSCRIPTION (2361)	27.00
06-13	1080165179	SAVIN BUSINESS MACHINES CORP	04/01/80–04/30/80	MONTHLY RENTAL OF COPIER #571119442 (3560)	135.00
06-13	1080165176	WEST PUBLISHING CO	05/21/80	US CODE STANDING ORDER	146.00
04-14	2280105030	C & P TELEPHONE	02/01/80–02/29/80	MONTHLY PHONE SERVICE - TOLL CALLS	1,660.51
04-22	2280113038	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	MONTHLY RENTAL CHARGES FOR FTS SERVICE	31.00
04-22	2280113037	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	MONTHLY CHARGES FOR FTS SERVICE	31.00
05-05	2280126025	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY PHONE BILL, TOLL CALLS	1,587.38
05-20	2280141010	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	MONTHLY RENTAL CHARGES FOR FTS SERVICE #441	31.00
05-20	2280141003	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	MONTHLY RENTAL CHARGES FOR FTS SERVICE #872	31.00
06-05	2280157074	C & P TELEPHONE	04/01/80–04/30/80	MONTHLY PHONE SERVICE, TOLL CALLS	2,083.74
06-05	2280157073	GSA, OAD, FINANCE DIVISION	05/01/80–05/31/80	MONTHLY RENTAL CHARGES FOR FTS SERVICE	62.00
04-03	1280094044	THOMAS A LUKEN	12/26/79–12/29/79	PER DIEM, PLANE FARE, MISC EXPENSES	312.08
04-18	1280109016	BENSON GOLDSTEIN	03/26/80–03/29/80	PER DIEM, TRANSPORTATION	299.00
04-22	1280113059	NEAL SMITH	03/27/80–03/29/80	PER DIEM, MISC EXPENSES	201.54
04-22	1280113056	EASTERN AIRLINES, INC.	03/13/80	MONTHLY STATEMENT OF TRAVEL	1,970.00
04-29	1280120090	MARK LEVINE	04/13/80–04/16/80	TRAIN FARE, MISC EXPENSES	73.00
05-05	1280126080	EASTERN AIRLINES, INC.	04/16/80	MONTHLY STATEMENT OF TRAVEL	1,955.00
05-10	1280130212	MARC H ROSENBERG	04/25/80–04/26/80	PER DIEM	100.00
05-10	1280130209	ANDY IRELAND	04/27/80–04/29/80	MISC EXPENSES	104.00
05-10	1280130207	STEVE LYNCH	04/26/80–04/29/80	PER DIEM, MISC EXPENSES	134.25
05-10	1280130206	MARVIN TOPPING	04/23/80–04/28/80	MISC EXPENSES	26.00
05-20	1280141025	IKE SKELTON	04/28/80–04/29/80	MISC. EXPENSES (TRAVEL FOR FIELD HEARING)	48.57
06-05	1280157143	ARLEN ERDAHL	05/16/80–05/17/80	PLANE FARE, MISC EXPENSES	239.83
06-05	1280157141	ANDY IRELAND	05/16/80–05/17/80	MISC TRAVEL EXPENSES	45.57
06-05	1280157140	MARVIN TOPPING	05/16/80–05/17/80	PER DIEM, 1 DAY, MISC EXPENSES	59.00
06-05	1280157139	STEVE LYNCH	05/16/80–05/17/80	PER DIEM, 1 DAY	50.00
06-05	1280157112	DAVID E FRANASIAK	05/15/80–05/18/80	PER DIEM, 2 DAYS, TRANSPORTATION	271.00
06-13	1280165062	DOUGLAS BEREUTER	05/16/80–05/17/80	MISC EXPENSES CONNECTED WITH FIELD HEARING	48.98
06-13	1280165061	EASTERN AIRLINES, INC.	05/14/80	MONTHLY STATEMENT OF TRAVEL ORDER #17	309.00
06-13	1280165060	BERKLEY BEDELL	04/25/80–04/29/80	PLANE FARE	225.00
04-14	1480105107	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	COMPUTER USAGE & PERSONNEL SUPPORT	1,420.95
04-29	1480120048	WHARTON ECONOMETRIC	03/01/80–03/31/80	MONTHLY CHARGES FOR COMPUTER USAGE	203.05
05-12	1480133032	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	1,713.47
06-05	1480157077	HOUSE ADMINISTRATION COMMITTEE	04/01/80–04/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	2,031.09
				TOTAL	**30,443.58**

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

OFFICIAL EXPENSES

04-03	1080094437	OFFICE OF RECORDS AND REGISTRATION	03/14/80	DUPLICATION OF RECORDS	138.50
04-04	1080095400	XEROX CORPORATION	02/01/80–02/29/80	RENTAL OF TELECOPIER, 3100 COPIER & 3400 COPIER	321.60
04-04	1080095399	XEROX CORPORATION	02/01/80–02/29/80	RENTAL OF TELECOPIER, 3100 COPIER & 3400 COPIER	148.80
04-04	1080095398	XEROX CORPORATION	02/01/80–02/29/80	RENTAL OF TELECOPIER, 3100 COPIER & 3400 COPIER	48.50
04-04	1080095397	SHARP, RANDOLPH & GREEN	01/04/80–01/31/80	REIMBURSEMENT FOR EXPENSES	59.35
04-04	1080095396	SHARP, RANDOLPH & GREEN	01/04/80–01/31/80	LEGAL SERVICES PER CONTRACT AGREEMENT	5,496.25
04-09	1080100377	HOGAN & HARTSON	02/13/80–02/29/80	REIMBURSEMENT OF EXPENSES	2,232.12
04-09	1080100376	HOGAN & HARTSON	02/13/80–02/29/80	LEGAL SERVICES PER CONTRACT AGREEMENT	69,605.00
04-14	1080105397	SAUL J. FAERSTEIN, M.D.	01/31/80–03/05/80	MEDICAL EVALUATIONS	750.00
04-15	1080106475	GAIL ARMSTRONG	03/31/80–04/01/80	WITNESS FEES - 2 DAYS	100.00
04-15	1080106468	SHARP, RANDOLPH & GREEN	02/01/80–03/31/80	REIMBURSEMENT FOR EXPENSES	74.90
04-15	1080106464	SHARP, RANDOLPH & GREEN	02/01/80–03/31/80	LEGAL SERVICES PER CONTRACT AGREEMENT	8,366.00
04-15	1080106454	CHRISTOPHER L. VAIL	03/01/80–03/26/80	REIMBURSEMENT FOR EXPENSES AND LOCAL TRAVEL	19.81
04-18	1080109164	XEROX CORPORATION	03/01/80–03/31/80	RENTAL OF 3400, RENTAL OF TELECOPIER	334.69
04-18	1080109163	XEROX CORPORATION	03/01/80–03/31/80	RENTAL OF 3400, RENTAL OF TELECOPIER	48.50
04-18	1080109159	AMERICAN SECURITY BANK	04/11/80	DUPLICATION OF DOCUMENTS	383.40
04-18	1080109158	DISTRICT DELIVERY SERVICE	04/11/80	NEW YORK TIMES SUBSCRIPTION	58.66
04-18	1080109155	JAMES P. ANDERSON	03/01/80–03/31/80	REIMBURSEMENT FOR EXPENSES	148.97
04-18	1080109152	JAMES P. ANDERSON	03/01/80–03/31/80	TECHNICAL SERVICES PER CONTRACT AGREEMENT	1,437.50
04-22	1080113391	C EDWIN GLASS	04/01/80–04/14/80	INVESTIGATIVE SERVICES, 9 DAYS AT $139	1,251.00
04-22	1080113238	JOHN J SORAKA	03/01/80–03/30/80	LOCAL TRAVEL FOR THE MONTH OF MARCH	18.00
04-22	1080113235	ROBERT A BERMINGHAM	03/01/80–03/30/80	LOCAL TRAVEL FOR THE MONTH OF MARCH	8.50
04-22	1080113234	JOHN J MORIARTY	03/01/80–03/30/80	LOCAL TRAVEL FOR THE MONTH OF MARCH	10.00
04-29	1080120449	CHRISTOPHER L. VAIL	04/01/80–04/21/80	REIMBURSEMENT FOR EXPENSES AND LOCAL TRAVEL	17.14
05-12	1080133328	C. EDWIN GLASS	04/14/80–04/25/80	10 DAYS AT $139.00 PER DAY IN ACCORDANCE WITH CONTRACT	1,390.00
05-16	1080137152	XEROX CORPORATION	03/01/80–03/31/80	RENTAL OF 3100 COPIER	148.80
05-16	1080137147	HOGAN & HARTSON	03/01/80–03/31/80	REIMBURSEMENT FOR EXPENSES	607.76
05-16	1080137146	HOGAN & HARTSON	03/01/80–03/31/80	LEGAL SERVICES PER CONTRACT AGREEMENT	31,725.00
05-23	1080144050	THE WALL STREET JOURNAL	05/15/80	ONE YEAR SUBSCRIPTION	63.00
05-23	1080144047	XEROX CORPORATION	04/01/80–04/30/80	RENTAL OF 3100 COPIER	148.80
05-23	1080144042	XEROX CORPORATION	04/01/80–04/30/80	RENTAL OF 3400 COPIER	321.60
05-23	1080144035	C. EDWIN GLASS	04/28/80–05/09/80	10 DAYS AT $139 PER DAY, IN ACCORDANCE WITH CONTRACT AGREEMENT	1,390.00
06-04	1080156506	PATRICIA A LONG	05/09/80	OFFICE SUPPLIES	3.89
06-04	1080156502	XEROX CORPORATION	04/01/80–04/30/80	RENTAL OF TELECOPIER	48.50
06-04	1080156500	WHITAKER BROTHERS BUSINESS MACHINES,INC.	03/05/80–05/05/80	RENTAL OF PAPER SHREDDER	100.00
06-04	1080156497	SHARP, RANDOLPH & GREEN	04/01/80–04/30/80	REIMBURSEMENT FOR EXPENSES PER CONTRACT AGREEMENT	103.14
06-04	1080156494	SHARP, RANDOLPH & GREEN	04/01/80–04/30/80	LEGAL SERVICES PER CONTRACT AGREEMENT	1,940.00
06-11	1080163360	HOGAN & HARTSON	04/01/80–04/30/80	REIMBURSEMENT FOR EXPENSES	1,094.00
06-11	1080163359	HOGAN & HARTSON	04/01/80–04/30/80	LEGAL SERVICES PER CONTRACT AGREEMENT	28,460.00
06-24	1080176328	DAVID R RAMAGE	05/20/80	PRINTING	61.80
06-24	1080176326	XEROX CORPORATION	05/01/80–05/31/80	RENTAL OF 3100 COPIER	148.80
06-24	1080176323	XEROX CORPORATION	05/01/80–05/31/80	RENTAL OF 3400 COPIER	325.41
06-24	1080176321	IBM CORPORATION	05/01/80–05/31/80	RENTAL OF MEMORY TYPEWRITER	185.00
06-24	1080176319	IBM CORPORATION	04/01/80–04/30/80	RENTAL OF MEMORY TYPEWRITER	185.00
06-24	1080176317	IBM CORPORATION	03/01/80–03/31/80	RENTAL OF MEMORY TYPEWRITER	180.00
06-24	1080176314	IBM CORPORATION	02/01/80–02/29/80	RENTAL OF MEMORY TYPEWRITER	180.00
06-24	1080176307	SHARP, RANDOLPH & GREEN	05/01/80–05/31/80	REIMBURSSEMENT FOR EXPENSES	29.75
06-24	1080176304	SHARP, RANDOLPH & GREEN	05/01/80–05/31/80	LEGAL SERVICES PER CONTRACT	5,160.00
06-24	1080176301	C. EDWIN GLASS	05/12/80–05/30/80	10 DAYS AT $139.00 PER DAY IN ACCORDANCE WITH CONTRACT AGREEMENT	1,390.00
04-04	2280095063	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE - OFFICE (2)	62.00
04-15	2280106018	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE SERVICE	122.61
04-29	2280120100	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE - 2 OFFICES	62.00
05-16	2280137008	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE - 2 OFFICES	62.00
05-23	2280144003	C & P TELEPHONE	03/01/80–03/31/80	TELEPHONE SERVICE - MARCH	110.37

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	2280163258	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE - 2 OFFICES	62.00
06-24	2280176006	C & P TELEPHONE	04/01/80–04/30/80	TELEPHONE SERVICE	88.51
05-16	1280137031	AMERICAN AIRLINES	05/07/80	OFFICIAL TRAVEL	1,118.00
04-14	1480105110	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	COMPUTER USAGE AND PERSONNEL SUPPORT	813.64
05-12	1480133035	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	837.89
06-04	1480156050	HOUSE ADMINISTRATION COMMITTEE	04/01/80–04/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,858.39
				TOTAL	**171,664.85**

COMMITTEE ON VETERANS AFFAIRS

OFFICIAL EXPENSES

04-11	1080102128	SAVIN BUSINESS MACHINES CORP	03/20/80	INSTALLATION CHARGE FOR SAVIN 950-B	74.25
04-11	1080102127	SAVIN BUSINESS MACHINES CORP	03/10/80–03/31/80	PER DIEM RENTAL BILLING ON SAVIN 950-B	178.13
04-15	1080106488	WEST PUBLISHING CO	03/20/80	US CODE	32.00
04-15	1080106482	BILLY KIRBY	03/16/80–03/22/80	CONSULTANT FEES (5 DAYS AT $139.20), TRANSPORTATION, ACTUAL EXPENSES	1,391.53
04-24	1080115085	SAVIN BUSINESS MACHINES CORP	03/28/80	MONTHLY RENTAL FOR SAVIN 950	254.48
04-24	1080115084	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES	38.66
04-24	1080115081	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY BILLING FOR MARCH	679.41
04-24	1080115080	LANIER BUSINESS PRODUCTS INC	04/01/80	REPAIR OF DICTATING MACHINE	35.00
05-10	1080130417	SAVIN BUSINESS MACHINES CORP	04/01/80–04/30/80	MONTHLY BILLING FOR SAVIN VERITEXT	254.48
05-10	1080130415	BILLY KIRBY	04/19/80–04/29/80	CONSULTANT FEES (7 DAYS) ACTUAL EXPENSES	1,251.05
05-23	1080144106	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY BILLING CHARGE FOR XEROX #1 MACHINE	614.86
05-23	1080144103	SAVIN BUSINESS MACHINES CORP	04/01/80–04/30/80	MONTHLY BILLING FOR SAVIN 950-B	254.48
05-23	1080144102	XEROX CORPORATION	03/20/80	DEVELOPER FOR XEROX MACHINE	33.60
05-23	1080144070	MARQUIS WHO'S WHO INC	04/18/80	DIRECTORY OF MEDICAL SPECIALISTS FOR USE BY SUBCOMMITTEE	105.00
05-23	1080144068	XEROX CORPORATION	04/02/80–04/30/80	INITIAL MONTHLY CHARGE FOR #2 XEROX MACHINE	200.80
06-04	1080156239	IBM CORPORATION	02/01/80–02/29/80	TYPEWRITER RENTAL FOR FEBRUARY	200.00
06-04	1080156238	IBM CORPORATION	02/01/80–02/29/80	TYPEWRITER RENTAL FOR FEBRUARY	180.00
06-04	1080156236	IBM CORPORATION	02/01/80–02/29/80	TYPEWRITER RENTAL FOR FEBRUARY	180.00
06-04	1080156235	IBM CORPORATION	02/01/80–02/29/80	TYPEWRITER RENTAL FOR FEBRUARY	180.00
06-04	1080156234	IBM CORPORATION	02/01/80–02/29/80	TYPEWRITER RENTAL FOR FEBRUARY	180.00
06-04	1080156233	IBM CORPORATION	02/01/80–02/29/80	TYPEWRITER RENTAL FOR FEBRUARY	200.00
06-04	1080156232	IBM CORPORATION	02/01/80–02/29/80	TYPEWRITER RENTAL FOR FEBRUARY	180.00
06-04	1080156230	IBM CORPORATION	02/01/80–02/29/80	TYPEWRITER RENTAL FOR FEBRUARY	180.00
06-04	1080156225	DAVID R RAMAGE	05/13/80	10,000 LETTERHEADS	101.10
06-04	1080156224	SHARP ELECTRINICS CORP	05/01/80	REPAIR OF OFFICE CALCULATOR	25.00
06-04	1080156221	OFFICIAL AIRLINE GUIDE	05/27/80	RENEWAL OF OFFICIAL AIRLINE GUIDE FOR 1980-81	85.80
06-04	1080156191	IBM CORPORATION	04/01/80–04/30/80	TYPEWRITER RENTAL FOR APRIL	185.00
06-04	1080156181	IBM CORPORATION	04/01/80–04/30/80	TYPEWRITER RENTAL FOR APRIL	185.00
06-04	1080156179	IBM CORPORATION	04/01/80–04/30/80	TYPEWRITER RENTAL FOR APRIL	185.00
06-04	1080156178	IBM CORPORATION	04/01/80–04/30/80	TYPEWRITER RENTAL FOR APRIL	185.00
06-04	1080156176	IBM CORPORATION	04/01/80–04/30/80	TYPEWRITER RENTAL FOR APRIL	185.00
06-04	1080156175	IBM CORPORATION	04/01/80–04/30/80	TYPEWRITER RENTAL FOR APRIL	185.00
06-04	1080156173	IBM CORPORATION	03/01/80–03/31/80	TYPEWRITER RENTAL FOR MARCH	100.00
06-04	1080156172	IBM CORPORATION	03/01/80–03/31/80	TYPEWRITER RENTAL FOR MARCH	180.00

06-04	1080156170	IBM CORPORATION	03/01/80–03/31/80	TYPEWRITER RENTAL FOR MARCH	180.00
06-04	1080156169	IBM CORPORATION	03/01/80–03/31/80	TYPEWRITER RENTAL FOR MARCH	180.00
06-04	1080156168	IBM CORPORATION	03/01/80–03/31/80	TYPEWRITER RENTAL FOR MARCH	180.00
06-04	1080156165	IBM CORPORATION	03/01/80–03/31/80	TYPEWRITER RENTAL FOR MARCH	200.00
06-04	1080156163	IBM CORPORATION	03/01/80–03/31/80	TYPEWRITER RENTAL FOR MARCH	180.00
06-04	1080156162	IBM CORPORATION	03/01/80–03/31/80	TYPEWRITER RENTAL FOR MARCH	180.00
06-24	1080176131	XEROX CORPORATION	05/01/80–05/31/80	MONTHLY RENTAL CHARGE FOR #1 XEROX MACHINE	666.48
06-24	1080176129	SAVIN BUSINESS MACHINES CORP	05/01/80–05/31/80	MONTHLY BILLING ON SAVIN 950-B VERITEXT	254.48
06-24	1080176125	SAVIN BUSINESS MACHINES CORP	05/01/80–05/31/80	MONTHLY BILLING ON SAVIN 950 VERITEXT	254.48
06-24	1080176122	WEST PUBLISHING CO	05/21/80	U.S. CODES	179.00
04-11	2280102016	C & P TELEPHONE	02/01/80–02/28/80	FEBRUARY TELEPHONE SERVICE	2.82
05-07	2280128047	C & P TELEPHONE	03/01/80–03/31/80	TOLL CALLS FOR MARCH	9.24
06-04	2280156020	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	24.12
04-11	1280102090	EASTERN AIRLINES, INC.	02/07/80–02/08/80	AIRFARE DC/ST. LOUIS/DC FOR FRANCIS STOVER PER TRAVEL ORDER #296-03	256.00
04-15	1280106038	ARNOLD MOON	03/22/80–03/27/80	PER DIEM, (5 DAYS AT $50), AIRFARE DC/NASHVILLE, TN/ATLANTA, GA/DC	412.00
04-24	1280115026	AVIS, WORLD HEADQUARTERS	03/26/80–03/27/80	RENTAL CAR FOR MR. ARNOLD MOON, PER TRAVEL ORDER #296-05	84.41
04-24	1280115025	JILL RUTH	04/08/80–04/12/80	PER DIEM, AIRFARE, PARKING, PER TRAVEL ORDER #296-10	804.00
04-24	1280115023	LOUIS TOWNSEND	04/03/80–04/04/80	PER DIEM, PER TRAVEL ORDER #296-08	100.00
04-24	1280115022	RALPH CASTEEL	04/03/80–04/04/80	PER DIEM, TRAIN FARES, PARKING, MILEAGE PER TRAVEL ORDER #296-07	305.45
04-24	1280115021	W. ARNOLD MOON	04/03/80–04/04/80	PER DIEM, MILEAGE, PARKING PER TRAVEL ORDER #296-06	116.20
04-24	1280115020	RICHARD FULLER	04/08/80–04/13/80	PER DIEM PARKING & GASOLINE, PER TRAVEL ORDER #296-09	332.74
05-07	1280128174	FRANCIS STOVER	04/12/80–04/13/80	PER DIEM (2 DAYS), TAXI FARE, PER TRAVEL ORDER 296-11	105.00
05-07	1280128173	ARNOLD MOON	04/14/80–04/16/80	PER DIEM (3 DAYS), PARKING, BUS FARE, MILEAGE, PER TRAVEL ORDER 296-12	173.80
05-10	1280130188	RALPH T CASTEEL	04/21/80–04/23/80	PER DIEM (3 DAYS), MILEAGE, PARKING	183.55
05-23	1280144020	RALPH T CASTEEL	05/01/80–05/02/80	PER DIEM (2 DAYS), METRO FARE, PER TRAVEL ORDER #296-15	100.60
05-23	1280144019	FRANCIS STOVER	05/05/80–05/06/80	PER DIEM (2 DAYS), PARKING, PER TRAVEL ORDER #296-16	106.75
05-23	1280144018	AVIS, WORLD HEADQUARTERS	04/08/80–04/13/80	RENTAL CAR FOR RICHARD FULLER PER TRAVEL ORDER #296-09	112.80
06-04	1280156044	RAY ROBERTS	01/19/80	PER DIEM $50.00 AIR FARE $296.00	346.00
06-04	1280156043	EASTERN AIRLINES, INC.	05/14/80	OFFICIAL COMMITTEE TRAVEL	2,070.00
06-04	1280156032	HERTZ SYSTEM INC	05/16/80	RENTAL CARS ON OFFICIAL COMMITTEE BUSINESS PER TRAVEL ORDER #296-07, 296-14, 296-15	153.60
06-04	1280156031	PAUL MILLS	05/14/80–05/18/80	PER DIEM (3 DAYS) $150 2 TAXI FARES $12.00 PER TRAVEL ORDER #296-18	162.00
06-04	1280156030	FRANCIS STOVER	05/14/80–05/15/80	PER DIEM (2 DAYS) $100.00 PER TRAVEL ORDER #296-17	100.00
04-11	1480102021	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	COMPUTER USAGE & PERSONNEL SUPPORT	387.20
05-10	1480130075	HOUSE INFORMATION SYSTEMS	03/01/80–03/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	304.04
06-04	1480156020	HOUSE ADMINISTRATION COMMITTEE	04/01/80–04/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	297.28
				TOTAL	**17,983.67**

ADJUSTMENTS/REFUNDS

12-19	1080112143	SUPERINTENDENT OF DOCUMENTS	12/19/79	REFUND DUE TO OVERPAYMENT	(15.00)
				TOTAL	**(15.00)**

COMMITTEE ON WAYS AND MEANS

OFFICIAL EXPENSES

04-04	1080095395	XEROX CORPORATION	12/17/79–03/06/80	SERVICE OF XEROX COPIER 3100, #374-212930	252.24
04-04	1080095394	NATIONAL JOURNAL REPORTS	04/04/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 6-15-80 TO 6-15-81	375.00
04-04	1080095393	EMPLOYEE BENEFIT PLAN REVIEW MAGAZINE	04/01/80–03/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	18.00
04-04	1080095392	THE ECONOMIST NEWSPAPER	04/04/80	SUBSCRIPTION RENEWAL FOR ONE YEAR - THELMA ASKEY 5-19-80 TO 5-18-81	75.00
04-04	1080095391	AMERICAN ENTERPRISE INSTITUTE	11/03/79	1 - SOCIAL SECURITY REVISITED POSTAGE/HANDLING	3.25
04-14	1080105126	XEROX CORPORATION	02/01/80–02/29/80	SERVICE OF XEROX COPIER 3100, #374-179031	172.80
04-14	1080105122	AMERICAN PUBLIC WELFARE ASSOCIATION	03/26/80	1 - 1979/1980 PUBLIC WELFARE DIRECTORY PLUS HANDLING CHARGE	37.00
04-14	1080105120	SUPERINTENDENT OF DOCUMENTS	04/14/80	SUBSCRIPTION RENEWAL - WEEKLY BUSINESS STATISTIC 8-80 TO 7-81	22.00
04-14	1080105118	DATATEL INC.	03/01/80–03/31/80	DATA PROCESSING SERVICES, MONTH OF MARCH	280.00
04-14	1080105115	XEROX CORPORATION	02/01/80–02/29/80	SERVICE OF XEROX COPIER 4500, #533-901864	486.60
04-14	1080105114	XEROX CORPORATION	02/01/80–02/29/80	SERVICE OF XEROX COPIER 4500, #533-020562	442.56

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON WAYS AND MEANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1080105113	XEROX CORPORATION	12/17/79–03/18/80	SERVICE OF XEROX COPIER 3400, #769-050600	384.00
04-14	1080105112	SAXON BUSINESS PRODUCTS	02/01/80–03/01/80	SERVICE OF SAXON COPIER, #2314456	77.11
04-14	1080105109	WARREN, GORHAM & LAMONT, INC	03/18/80	1 - TAX PRACTICE DESKBOOK SHIPPING/HANDLING	40.60
04-14	1080105107	WEST PUBLISHING CO	03/20/80	1 U.S. CODE	32.00
04-14	1080105105	WARREN, GORHAM & LAMONT, INC	03/18/80	1 - FEDERAL TAXATION OF TRUSTS, GRANTORS & BENEFICIARIES SHIPPING/HNDLG	57.10
04-14	1080105102	WARREN, GORHAM & LAMONT, INC	03/21/80	1 - 1980 CUMULATIVE SUPPLEMENT #1 TO FEDERAL ESTATE & GIFT TAXATION	26.25
04-14	1080105101	PUBLIC INTEREST RESEARCH GROUP	03/25/80	1 - BIDDING FOR BUSINESS W/POSTAGE	11.00
04-14	1080105091	SUPERINTENDENT OF DOCUMENTS	04/14/80	SUBSCRIPTION RENEWAL - SURVEY OF CURRENT BUSINESS 6-1-80 TO 5-31-81	22.00
04-14	1080105089	LAWRENCE J. WHITE	03/18/80–03/19/80	WITNESS, TRADE SUBSCOMMITTEE: TRANSPORTATION; CAB NY, CAB DC, LUNCH	144.00
04-14	1080105085	SAXON BUSINESS PRODUCTS	11/01/79–12/01/79	1 - COPYSTAT TABLE	5.00
04-23	1080114080	COMMERCE CLEARING HOUSE INC	03/20/80	1 US MASTER TAX GUIDE	4.86
04-23	1080114077	HOUSE RECORDING STUDIO	03/12/80	REIMBURSEMENT FOR PLAYBACK SOCIAL SECURITY SUB	6.00
04-23	1080114111	SUPERINTENDENT OF DOCUMENTS	11/14/79	UNITED STATES CODE, VOL. 1-16	300.75
04-24	1080115036	OECD PUBLICATIONS CENTER	04/24/80	SUBSCRIPTION RENEWAL TO: THE OECD ECONOMIC OUTLOOK 7-80 TO 7-81	17.50
04-24	1080115035	DATA RESOURCES, INC	04/01/80–04/01/81	SUBSCRIPTION RENEWALS: 1 - SHORT TERM REVIEW, 1 - LONG TERM REVIEW	150.00
04-24	1080115034	NATION'S BUSINESS	04/24/80	SUBSCRIPTION RENEWAL FOR TWO YEARS 5-1-80 TO 4-30-82	37.50
04-24	1080115031	BETH KUNTZ	03/15/80–04/11/80	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES	31.05
04-24	1080115027	RESEARCH INSTITUTE OF AMERICA	01/01/80	SHIPPING/HANDLING CHARGES FOR TAX COORDINATOR (SUBSCRIPTION PREVIOUSLY PAID)	36.00
04-24	1080115023	MARK D. WINCEK	11/30/79–12/05/79	REIMB FOR LOCAL TRANSP - LONGWORTH HOB TO IRS & RETURN LONGWORTH HOB TO IRS	4.55
04-25	1080116428	MARK D. WINCEK	08/31/79	REIMBURSEMENT FOR SHIPPING EXPENSES	33.60
04-29	1080120305	XEROX CORPORATION	01/31/80–03/31/80	USE OF XEROX COPIER 3100	172.80
04-29	1080120302	XEROX CORPORATION	03/03/80–04/02/80	USE OF XEROX COPIER 3100	173.93
04-29	1080120298	XEROX CORPORATION	02/29/80–03/31/80	USE OF XEROX COPIER 3400	433.43
04-29	1080120290	PUBLICATIONS DIVISION	04/29/80	SUBSCRIPTION RENEWAL - VALUE LINE SURVEY	330.00
04-29	1080120281	SUPERINTENDENT OF DOCUMENTS	04/11/80	1 - CODE OF FEDERAL REGULATIONS, TITLE 45	5.00
05-05	1080126231	WILLIAM J. WHALEN	04/20/80–04/21/80	WITNESS, OVERSIGHT SUB.: TRANSPORTATION, MISC. EXPENSES	175.00
05-05	1080126228	SUPERINTENDENT OF DOCUMENTS	04/16/80	1 - STATISTICAL ABSTRACT OF THE UNITED STATES	9.00
05-05	1080126227	ADP NETWORK SERVICES, INC	03/01/80–03/31/80	SERVICES FOR THE MONTH OF MARCH - ONLINE STORAGE	2.17
05-05	1080126225	AUDISSEY RECORDING STUDIO/PROFESS. AUDIO	04/11/80	SVCS PROVIDED FOR HRNG. BY HEALTH SUBCOMM. IN HONOLULU: 4 MICRO W/CABLE 2 SPEAKERS W/STANDS	145.00
05-05	1080126223	XEROX CORPORATION	02/29/80–04/10/80	SERVICE OF XEROX COPIER 4500	896.22
05-05	1080126222	BUREAU OF NATIONAL AFFAIRS INC	05/05/80	SUBSCRIPTION RENEWAL - DAILY TAX 6-14-80 TO 6-13-81	691.00
05-05	1080126221	TIME MAGAZINE	03/01/80–03/01/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	30.68
05-05	1080126220	JOHN K. MEAGHER	03/31/80	REIMB FOR LOCAL TRANSPORTATION CAB, HOME TO NAT'L AP, CAB, LAGUARDIA AP TO KENNEDY AP	20.00
05-05	1080126218	THE BROOKINGS INSTITUTE	04/10/80	1 - PECHMAN: SNP AGENDA 80 PLUS CARRIAGE	9.76
05-05	1080126215	MEDICAL CARE REVIEW UNIV OF MICHIGAN	01/01/80–12/31/80	SUBSCRIPTION RENEWAL FOR ONE YEAR - MINORITY COUNSEL	25.00
05-10	1080130340	WARREN, GORHAM & LAMONT, INC	04/08/80	1-FEDERAL TAXATION OF PARTNERSHIPS AND PARTNER SHIPPING/HANDLING	100.92
05-10	1080130339	MARY JANE WIGNOT	04/11/80–04/20/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	16.85
05-10	1080130338	SAXON BUSINESS PRODUCTS	03/01/80–04/01/80	SERVICE OF SAXON COPIER	75.00
05-10	1080130337	XEROX CORPORATION	02/01/80–04/10/80	SERVICE OF XEROX COPIER 4500	684.69
05-10	1080130336	NATION'S BUSINESS	05/09/80	SUBSCRIPTION RENEWAL FOR TWO YEARS 6/80 TO 5/82	37.50
05-10	1080130335	CONGRESSIONAL QUARTERLY INC	05/09/80	SUBSCRIPTION RENEWAL - CONGRESSIONAL QUARTERLY INSIGHT FOR ONE YEAR 8/80 TO 7/81	96.00
05-10	1080130334	CONGRESSIONAL QUARTERLY INC	05/09/80	SUBSCRIPTION RENEWAL - CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR 8/80 TO 7/81	315.00
05-10	1080130333	SAXON BUSINESS PRODUCTS	12/01/79–01/01/80	USE OF COPYSTAT TABLE	5.00
05-12	1080133211	SUPERINTENDENT OF DOCUMENTS	04/23/80	1 - 'MARITAL STATUS & LIVING ARRANGEMENTS: MARCH 1979' - SERIES P-20, NO. 349	3.75
05-12	1080133209	WARREN, GORHAM & LAMONT, INC	03/26/80	1 - 1980 CUMULATIVE SUPPLEMENT #1 TO FEDERAL INCOME TAXATION OF CORPS & SHAREHOLDERS	26.25
05-20	1080141280	ADP NETWORK SERVICES, INC	04/01/80–04/30/80	SERVICES FOR THE MONTH OF APRIL	2.10

05-20	1080141276	MEDICINE & HEALTH	05/20/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 9-14-80 TO 9-13-80	137.00
05-20	1080141271	DELTA AIR LINES, INC.	05/01/80	REIMB FOR TRANSPORTATION EXPENSES: TR 8934 - JOHNSON TR 8935 - LEHNHARD	528.00
05-20	1080141265	SUPERINTENDENT OF DOCUMENTS	05/02/80	5 MISCELLANEOUS PUBLICATIONS	14.25
05-20	1080141257	WARREN, GORHAM & LAMONT, INC	04/25/80	1 - TAX LAW REVIEW, SINTER 1980-81	36.00
05-20	1080141196	DATATEL INC.	04/01/80–04/30/80	DATA PROCESSING SERVICES FOR THE MONTH OF APRIL	280.00
05-20	1080141195	MEDICAL WORLD NEWS	05/01/80–05/01/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	28.00
05-20	1080141194	THE CHRISTIAN SCIENCE MONITOR	05/20/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 6-10-80 TO 6-9-81	65.00
05-20	1080141193	CAPITOL PUBLICATIONS, INC	04/01/80–03/31/81	SUBSCRIPTION FOR ONE YEAR TO 'TAX EXEMPT NEWS'	75.00
05-20	1080141191	NEWSWEEK	05/20/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 6-80 TO 6-81	32.50
05-20	1080141189	XEROX CORPORATION	03/01/80–03/31/80	SERVICE OF XEROX COPIER 3400, #769-016465	384.00
05-20	1080141186	XEROX CORPORATION	03/01/80–03/31/80	SERVICE OF XEROX COPIER 3400, #769-050600	384.00
05-20	1080141184	XEROX CORPORATION	03/01/80–03/31/80	SERVICE OF XEROX COPIER 3100, #374-212930	172.80
05-20	1080141182	JEFFREY S. GOLD	04/21/80	WITNESS, OVERSIGHT SUB: TRANSPORTATION, CABS, N.Y., CAB, DC & LUNCH	112.00
05-20	1080141179	A.L. SINGLETON	04/29/80	REIMB FOR LOCAL TRAVEL EXPENSES, WASH., DC TO BALTIMORE, MD 84 MI @ .20	16.80
05-20	1080141177	A.L. SINGLETON	04/28/80	REIMB FOR TRAVEL EXPENSES: WASHINGTON, DC TO ALEXANDRIA, VA 12 MI @ .20	2.40
05-23	1080144389	XEROX CORPORATION	04/02/80–04/30/80	SERIVCE OF XEROX COPIER 3100	172.80
05-23	1080144387	XEROX CORPORATION	03/18/80–04/30/80	SERVICE OF XEROX COPIER 3400	624.04
05-23	1080144385	XEROX CORPORATION	04/10/80–05/01/80	SERVICE OF XEROX COPIER 4500	442.56
05-23	1080144383	XEROX CORPORATION	03/31/80–04/30/80	SERVICE OF XEROX COPIER 3400	401.51
05-23	1080144380	XEROX CORPORATION	02/29/80–05/06/80	SERVICE OF XEROX COPIER 3400	384.00
05-23	1080144379	XEROX CORPORATION	03/31/80–05/08/80	SERVICE OF XEROX COPIER 3100	172.80
05-23	1080144378	XEROX CORPORATION	04/01/80–05/01/80	SERVICE OF XEROX COPIER 4500	545.45
05-23	1080144376	OECD PUBLICATIONS CENTER	01/01/80–12/31/80	SUBSCRIPTION RENEWAL FOR ONE YEAR - THE OECD OBSERVER	9.00
05-23	1080144374	BUREAU OF NATIONAL AFFAIRS INC	05/23/80	SUBSCRIPTION RENEWAL - LAW DIGEST HEALTH CARE FOR 7-1-80 TO 6-30-81	180.00
05-23	1080144372	JOHN WILEY & SONS,INC	04/28/80	1 - HOPKINS TAX 1980 SUPP. SHIPPING/HANDLING	21.78
06-04	1080156135	SAXON BUSINESS FRODUCTS	01/01/80–02/01/80	USE OF COPYSTAT TABLE	5.00
06-04	1080156133	COMMERCE CLEARING HOUSE INC	05/08/80	1 NEW PENSION & EMPLOYEE BENEFIT CHANGE UNDER TECHNICAL CORRECTIONS ACT OT 1979 SHPG/HNDL	3.75
06-04	1080156129	ASPEN SYSTEMS CORP	05/08/80	1 UNDERSTANDING HOSPITAL FINANCING 1 ESSENTIALS OF HOSPITAL FINANCING SHIPPING/HNDLG	42.62
06-04	1080156123	STUART H. ALTMAN	05/08/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $184 (WITNESS, OVERSIGHT SUB.)	184.00
06-04	1080156113	RESEARCH INSTITUTE OF AMERICA	03/01/80–03/01/81	SHIPPING/HANDLING CHARGES FOR TAX COORDINATOR (SUBSCRIPTION PREVIOUSLY PAID)	36.00
06-04	1080156110	BARRON'S	06/04/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 8-6-80 TO 8-5-81	43.00
06-05	1080157574	ASPEN SYSTEMS CORP	05/12/80	1-MULTIHOSPITAL SYSTEMS PLUS SHIPPING/HANDLING	31.98
06-05	1080157572	SAXON BUSINESS PRODUCTS	04/01/80–05/01/80	SERVICE OF SAXON COPIER	75.00
06-05	1080157569	ASPEN SYSTEMS CORP	06/01/80–06/01/81	SUBSCRIPTION RENEWAL FOR ONE YEAR TO 'TOPICS IN HEALTH CARE FINANCING'	39.75
06-05	1080157567	BUSINESS WEEK	06/01/80–06/01/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	30.50
06-05	1080157566	THE WALL STREET JOURNAL	06/05/80	SUBSCRIPTION RENEWAL FOR TWO YEARS 8-28-80 TO 8-27-82	113.00
06-06	1080158070	XEROX CORPORATION	04/01/80–04/30/80	SERVICE OF XEROX COPIER 3100 #374-212930	172.80
06-06	1080158069	PRENTICE HALL INC	05/16/80	60 - INTERNAL REVENUE CODE, 80 ED. AT $5.20	312.00
06-06	1080158068	PRACTISING LAW INSTITUTE	05/23/80	1 - TAX SHELTER OFFERING	275.00
06-06	1080158067	WARREN, GORHAM & LAMONT, INC	05/21/80	1980 CUMULATIVE SUPPLEMENT TO FEDERAL INCOME TAX LAW	18.30
06-11	1080163305	MARY JANE WIGNOT	04/01/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	3.50
06-11	1080163301	FRANK SAMOLIS	03/13/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	5.95
06-11	1080163295	JEANNE S ARCHIBALD	04/09/80–04/11/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	6.55
06-11	1080163293	MABEL C BAKER	04/11/80–05/09/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	8.90
06-11	1080163290	WILLIAM K. VAUGHAN, JR	03/24/80–05/21/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	31.00
06-11	1080163288	WILLIAM K. VAUGHAN, JR	03/03/80–05/30/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	62.00
06-11	1080163286	DAVID B. ROHR	03/03/80–05/28/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	55.50
06-11	1080163285	WEST PUBLISHING CO	05/21/80	US CODE PP 79 SB, US CODE PP 79	151.50
06-23	1080175162	INTERNATIONAL BUSINESS MACHINES CORP.	05/01/80–05/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	185.00
06-23	1080175160	INTERNATIONAL BUSINESS MACHINES CORP.	05/01/80–05/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	210.00
06-23	1080175159	INTERNATIONAL BUSINESS MACHINES CORP.	05/01/80–05/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	185.00
06-23	1080175155	INTERNATIONAL BUSINESS MACHINES CORP.	05/01/80–05/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	185.00
06-23	1080175153	INTERNATIONAL BUSINESS MACHINES CORP.	05/01/80–05/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	185.00
06-23	1080175152	INTERNATIONAL BUSINESS MACHINES CORP.	05/01/80–05/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	185.00
06-23	1080175149	INTERNATIONAL BUSINESS MACHINES CORP.	05/01/80–05/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	185.00
06-23	1080175148	INTERNATIONAL BUSINESS MACHINES CORP.	05/01/80–05/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	185.00
06-23	1080175146	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80–04/30/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	185.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON WAYS AND MEANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	1080175145	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80–04/30/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	210.00
06-23	1080175144	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80–04/30/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	185.00
06-23	1080175142	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80–04/30/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	185.00
06-23	1080175141	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80–04/30/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	185.00
06-23	1080175139	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80–04/30/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	185.00
06-23	1080175137	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80–04/30/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	185.00
06-23	1080175136	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/80–04/30/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	185.00
06-23	1080175133	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80–03/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	180.00
06-23	1080175131	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80–03/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	200.00
06-23	1080175129	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80–03/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	180.00
06-23	1080175125	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80–03/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	180.00
06-23	1080175122	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80–03/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	180.00
06-23	1080175121	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80–03/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	180.00
06-23	1080175120	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80–03/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	180.00
06-23	1080175119	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/80–03/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	180.00
06-23	1080175115	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80–02/29/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILIBILITY CHG.	180.00
06-23	1080175112	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80–02/29/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILIBILITY CHG.	200.00
06-23	1080175110	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80–02/29/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILIBILITY CHG.	180.00
06-23	1080175108	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80–02/29/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	180.00
06-23	1080175105	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80–02/29/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	180.00
06-23	1080175103	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80–02/29/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	180.00
06-23	1080175100	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80–02/29/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	180.00
06-23	1080175098	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/80–02/29/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	180.00
06-23	1080175093	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/80–01/31/80	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG.	200.00
06-23	1080175091	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/80–01/31/80	IBM MEMORY TYPEWRITERS - MONTHLY AVAILABILITY CHG.	180.00
06-23	1080175090	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/80–01/31/80	IBM MEMORY TYPEWRITERS - MONTHLY AVAILABILITY CHG.	180.00
06-24	1080176447	OHIO PUBLIC INTEREST CAMPAIGN	05/30/80	1 - INDUSTRIAL EXODUS $2.50 POSTAGE .67	3.17
06-24	1080176444	XEROX CORPORATION	05/06/80–05/30/80	SERVICE OF XEROX COPIER 3400 #769-016465	384.00
06-24	1080176441	ADP NETWORK SERVICES, INC	05/01/80–05/31/80	SERVICES FOR THE MONTH OF MAY: ONLINE STORAGE	2.17
06-24	1080176438	DATATEL INC.	05/01/80–05/31/80	DATA PROCESSING SERVICES, PLAN C	280.00
06-24	1080176431	OCS AMERICA, INC.	06/24/80	SUBSCRIPTION RENEWAL TO 'THE JAPAN ECONOMIC JOURNAL' - ONE YEAR 9-1-80 TO 9-1-81	81.00
06-24	1080189352	INTERNATIONAL BUSINESS MACHINES CORP.	10/31/79	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG, DESINATION CHG 12-4-79/12-31-79	226.67
06-24	1080189351	INTERNATIONAL BUSINESS MACHINES CORP.	10/31/79	2 - IBM MEMORY TYPEWRITERS - MONTHLY AVAILABILITY CHG	360.00
06-24	1080189350	INTERNATIONAL BUSINESS MACHINES CORP.	10/31/79	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG 11-1-79 TO 11-30-79	180.00
06-24	1080189344	INTERNATIONAL BUSINESS MACHINES CORP.	10/31/79	IBM MEMORY TYPEWRITER - MONTHLY AVAILABILITY CHG	180.00
06-24	1080176392	INTERNATIONAL BUSINESS MACHINES CORP.	08/24/79–09/30/79	IBM MEMORY TYPEWRITER: MONTHLY CHG. $228.00 DESTINATION CHG. $35.00	263.00
06-25	1080177450	XEROX CORPORATION	04/01/80–05/01/80	SERVICE OF XEROX COPIER 3400	462.29
06-25	1080177448	XEROX CORPORATION	05/01/80–06/01/80	SERVICE OF XEROX COPIER 3400	594.55
06-25	1080177438	XEROX CORPORATION	05/01/80–06/01/80	SERVICE OF XEROX COPIERS 3400	566.29
06-25	1080177437	XEROX CORPORATION	04/30/80–05/30/80	SERVICE OF XEROX COPIERS 3400	489.72
06-25	1080177435	XEROX CORPORATION	03/06/80–06/04/80	SERVICE OF XEROX COPIER 3100, #374-212930	185.15
04-23	2180114005	WESTERN UNION TELEGRAPH COMPANY	03/12/80	SERVICE FOR MONTH OF MARCH	8.35
05-20	2180141014	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	SERVICE FOR THE MONTH OF APRIL	31.14
04-23	2280114002	C & P TELEPHONE	02/01/80–02/28/80	SERVICE FOR THE MONTH OF FEBRUARY	1,811.68
04-29	2280120091	GSA, OAD, FINANCE DIVISION	02/01/80–03/01/80	FTS SERVICE - MAJORITY OFFICE & MINORITY OFFICE	62.00
05-10	2280130024	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE - MAJORITY OFFICE MINORITY OFFICE	62.00

05-10	2280130023	C & P TELEPHONE	03/01/80–03/31/80	SERVICE FOR THE MONTH OF MARCH	2,521.95
06-05	2280157087	GSA, OAD, FINANCE DIVISION	04/01/80–05/01/80	FTS SERVICE - MAJORITY AND MINORITY OFFICES	62.00
06-11	2280163194	C & P TELEPHONE	04/01/80–04/30/80	SERVICE FOR THE MONTH OF APRIL 1980	2,251.70
04-03	1280094039	JANICE M GREGORY	03/13/80–03/14/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES	195.00
04-04	1280095055	JOYCE JOHNSON	03/20/80–03/22/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM	100.00
04-11	1280102089	DIANA JOST	03/20/80–03/27/80	REIMBURSEMENT FOR EXPENSES: PER DIEM	200.00
04-11	1280102088	FREDERICK B. ARNER	03/13/80–03/14/80	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	195.00
04-11	1280102087	HARVEY E. PIES	03/20/80–03/22/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC. EXPENSES	237.00
04-14	1280105020	FREDERICK B. ARNER	03/24/80–03/26/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	539.00
04-14	1280105019	EASTERN AIRLINES, INC.	03/20/80–03/23/80	REIMBURSEMENT FOR TRANSPORTATION EXPENSES, PER TR 8924	170.00
04-14	1280105018	A.L. SINGLETON	03/24/80–03/26/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	565.50
04-14	1280105017	ALLEN JENSEN	03/09/80–03/12/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC. EXPENSES	185.00
04-14	1280105016	JOHN L S HOLLOMAN, JR	03/20/80–03/21/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM	50.00
04-15	1280106048	CECIL HEFTEL	03/20/80–03/22/80	REIMBURSEMENT FOR TRAVEL EXPS: PER DIEM, MISC. EXPENSES	162.00
04-22	1280113053	JAMES M SHANNON	11/26/79	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION	164.00
04-23	1280114035	WENDELL E. PRIMUS	04/09/80	REIMB FOR TRANS. EXPS, WASH, DC TO BALTIMORE, MD, BRIEFING ON PSRO AND RETURN 104 MI AT .20	20.80
04-23	1280114034	WENDELL E. PRIMUS	04/02/80–04/04/80	REIMBURSEMENT FOR TRAVEL EXPS: TRANSPORTATION, PER DIEM, MISC EXPENSES	826.96
04-23	1280114033	MARTHA PHILLIPS	04/06/80–04/08/80	REIMBURSEMENT FOR TRAVEL EXPS: TRANSPORTATION, PER DIEM, MISC EXPENSES	789.50
04-23	1280114032	HARVEY E. PIES	03/27/80–03/29/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES	403.25
04-23	1280114031	DAVID E COLE, DIR./OFC FOR STUDY OF AUTO	03/18/80	WITNESS, TRADE SUBCOMMITTEE: TRANSPORTATION, DC CABS, PARKING, MISC	190.00
04-23	1280114025	EASTERN AIRLINES, INC.	04/04/80	REIMBURSEMENT FOR TRANSPORTATION EXPENSES	752.00
04-24	1280115060	ERWIN HYTNER	04/08/80–04/11/80	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION (TR 8932) PER DIEM, MISC. EXPENSES	215.00
04-24	1280115059	MARY NELL LEHNHARD	03/20/80–03/22/80	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION (TR 8926) PER DIEM, MISC. EXPENSES	186.86
04-24	1280115058	MAUREEN PRITCHARD	04/09/80–04/12/80	REIMB FOR TRAVEL EXPS: TRANSP (TR 8931) PER DIEM, MISC. EXPENSES	219.00
04-29	1280120082	M KENNETH BOWLER	04/06/80–04/09/80	REIMBURSEMENT FOR TRAVEL EXPS: TRANSPORTATION, PER DIEM, MISC EXPENSES	892.00
04-29	1280120059	EASTERN AIRLINES, INC.	04/11/80	REIMBURSEMENT FOR TRANSPORTATION EXPENSES - TR8929	238.00
05-05	1280126127	HAROLD E FORD	04/17/80–04/19/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $350.00, MISC EXPENSE $20.00	370.00
05-05	1280126095	BRUCE F DAVIE	01/26/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM $50	50.00
05-05	1280126094	HARVEY E. PIES	04/17/80–04/18/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	230.75
05-05	1280126093	JOYCE JOHNSON	04/17/80–04/18/80	REIMBURSEMENT FOR TRAVEL EXPENSES PER DIEM $100	100.00
05-05	1280126092	HARVEY E. PIES	04/09/80–04/12/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	331.71
05-05	1280126091	ALLEN JENSEN	04/06/80–04/09/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	978.73
05-05	1280126090	JANICE M GREGORY	04/11/80–04/12/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	274.02
05-05	1280126089	PAMELA J. PECARICH	04/03/80–04/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	506.25
05-05	1280126087	UNITED AIRLINES	04/17/80	REIMB. FOR TRANSPORTATION EXPENSES	617.88
05-07	1280128235	JAMES R JONES	03/29/80	REIMBURSEMENT FOR TRAVEL EXPENSES: DINNER, ANCHORAGE, ALASKA	4.50
05-07	1280128233	BILL FRENZEL	03/29/80	REIMBURSEMENT FOR TRAVEL EXPENSES: DINNER, ANCHORAGE, ALASKA	32.90
05-07	1280128232	DAVID R. WALTERS	03/29/80–04/11/80	TRAVEL EXPENSES FOR CONG C VANIK, J JONES, B FRENZEL & FOR J MEAGHER & W VAUGHAN	396.58
05-10	1280130143	WILLIAM K. VAUGHAN, JR	04/28/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC EXPENSES	187.15
05-10	1280130142	JOHN SHERMAN	04/28/80–04/29/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC EXPENSES	155.00
05-10	1280130141	DAN ROSTENKOWSKI	04/28/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC EXPENSES	162.95
05-10	1280130140	HUGH AULT	04/28/80–04/29/80	WITNESS, OVERSIGHT SUB HEARING: TRANSPORTATION, CAB TO AIRPORT, LHOB, AIRPORT, HOME	205.25
05-10	1280130139	DIANA JOST	04/27/80–04/29/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	382.00
05-12	1280133086	FORTNEY H STARK	04/28/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $130.00, MISC. EXPENSES $10.00	140.00
05-12	1280133085	MARY NELL LEHNHARD	04/17/80–04/18/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM $100.00	100.00
05-12	1280133084	HARVEY E. PIES	04/27/80–04/29/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM $137.50, MISC. EXPENSES $45.25	182.75
05-12	1280133083	ERWIN HYTNER	04/27/80–04/30/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM $100.00, MISC. EXPENSES $20.30	120.30
05-12	1280133082	PAUL C. RETTIG	04/25/80–04/30/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM $100.00	100.00
05-12	1280133081	DIANA JOST	04/25/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $42, MISC. EXPENSES $18.60	60.60
05-12	1280133080	ARTHUR STEIN III	04/28/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $121, MISC. EXPENSES $12	133.00
05-12	1280133079	UNITED AIRLINES	04/24/80	REIMB FOR TRANSPORTATION EXPENSES	1,597.88
05-20	1280141132	JOHN RIORDAN	05/01/80–05/04/80	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	398.20
05-20	1280141131	JIM JAFFE	05/04/80–05/07/80	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	823.80
05-20	1280141129	DAVID B. ROHR	05/05/80–05/06/80	REIMBURSEMENT FOR TRAVEL EXPENSES: MILEAGE PER DIEM	100.00
05-20	1280141126	DAVID B. ROHR	04/19/80–05/01/80	REIMBURSEMENT FOR GROUND TRANSPORTATION EXPENSES	40.20
05-20	1280141047	ROBERT T. COZART	04/30/80–05/03/80	REIMB FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM, MISC. EXPENSES	342.78
05-20	1280141044	A.L. SINGLETON	05/01/80–05/04/80	REIMB FOR TVL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	401.50

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON WAYS AND MEANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	1280141042	WYCHE FOWLER, JR	04/24/80–04/26/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM	280.00
05-23	1280144092	HARVEY E. PIES	05/07/80–05/09/80	REIMBURSEMENT FOR MISC. TRAVEL EXPENSES	39.00
05-23	1280144091	EUGENE J. MALONE	05/04/80–05/07/80	REIMBURSEMENT FOR TRAVEL EXPS: TRANSPORTATION, PER DIEM, MISC EXPENSES	1,037.35
06-04	1280156027	CHARLES B RANGEL	04/17/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $382 PER DIEM $50.00	382.00
06-04	1280156025	CHARLES B RANGEL	03/14/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $102	102.00
06-04	1280156023	CHARLES B RANGEL	03/20/80–03/21/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $198 PER DIEM $100	298.00
06-04	1280156022	UNITED AIRLINES	05/08/80	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: TR 12642	224.00
06-04	1280156019	JANICE M GREGORY	04/30/80–05/04/80	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION $250, PER DIEM $150, MISC. EXPENSES $14.00	414.00
06-04	1280156018	ALLEN JENSEN	05/18/80–05/19/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $144 PER DIEM $100, MISC. EXPENSE 21.50	265.50
06-04	1280156012	UNITED AIRLINES	05/08/80	REIMB FOR TRANSPORTATION EXPENSES TR 8938 $224.00 TR 8940 $190.00	414.00
06-05	1280157135	UNITED AIRLINES	05/17/80	REIMBURSEMENT FOR TRANSPORTATION EXPENSES	522.00
06-06	1280158015	ROBERT B. THOMAS	05/26/80–05/27/80	REIMBURSEMENT FOR TRAVEL EXPENSES PER DIEM $100, MISC. EXPENSES 38.30	138.30
06-06	1280158014	HARVEY E. PIES	05/26/80–05/28/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM $125, MISC. EXPENSES $55	180.00
06-13	1280165065	CHARLES B RANGEL	04/28/80	REIMB FOR TVL EXPS TRANS $34 PER DIEM $50 MISC EXPENSES $18	102.00
06-13	1280165064	DIANA JOST	05/26/80–05/28/80	REIMB FOR TVL EXPS; TRANS (TR 12647) PER DIEM $100 MISC EXPENSES $23.50	123.50
06-13	1280165063	PAUL C. RETTIG	05/25/80–05/28/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM $150	150.00
06-24	1280176054	JOHN L S HOLLOMAN, JR	05/27/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $236 PER DIEM $50	286.00
06-24	1280176053	PHILIP M CRANE	05/27/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $306	306.00
06-25	1280177059	VICKI SPEARS	06/06/80–06/10/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM $237.50, MISC. EXPENSES 5.50	243.00
06-25	1280177057	JIM JAFFE	06/06/80–06/09/80	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM $187.50, MISC. EXPENSES $15.50	203.00
06-25	1280177056	BILL GRADISON	06/06/80–06/09/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $642, PER DIEM 137.50, MISC. EXP 36.89	816.39
04-04	1480095036	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,485.24
05-10	1480130046	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,764.17
06-04	1480156013	HOUSE ADMINISTRATION COMMITTEE	04/01/80–04/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,903.48
				TOTAL	**61,256.97**

ADJUSTMENTS/REFUNDS

05-10	1080176470	NATION'S BUSINESS	05/09/80	REFUND DUE TO DUPLICATE PAYMENT	(37.50)
				TOTAL	**(37.50)**

SELECT COMMITTEE ON AGING

OFFICIAL EXPENSES

04-03	1080094444	WASHINGTON POST	04/03/80	1 YR SUBSCRIPTION TO THE WASHINGTON POST/DAILY F/COM FOR 4-20-80 TO 4-20-81	54.60
04-16	1080107570	ROSEMARY RUCCHIO	04/08/80–04/09/80	TO REPLENISH PETTY CASH FUND FOR EXPENSES INCURRED IN CONNECTION WITH OFCL COMM. BUS	35.47
04-16	1080107559	ELVIRA CASTILLO	04/09/80	LOCAL CAB FARE IN CONNECTION W/OFCL COMM. BUSINESS, SUBCOMM ON HOUSING AND CONSUMER INTERESTS.	10.00
04-16	1080107415	ROSEMARY RUCCHIO	03/18/80–03/27/80	TO REPLENISH PETTY CASH FUND FOR EXPENSES INCURRED IN CONNECTION WITH OFCL COMM. BUS.	59.91
04-16	1080107412	CENTRAL DELIVERY SERVICE	03/06/80–03/13/80	DELIVERY SERVICE: F/COM, SUBCOM #1	44.60
04-24	1080115195	THE WASHINGTON STAR	02/05/80–02/03/81	1 YR. SUBSCRIPTION TO THE STAR	46.80
04-24	1080115192	LEGAL TIMES OF WASHINGTON	04/24/80	6 MO. SUBSCRIPTION TO LEGAL TIMES FULL/COM 1-1-80 TO 6-30-80	48.00
04-24	1080115191	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QTRLY NEWSPAPER SUBSCRIPTIONS SUBCOM. #4	31.00
04-24	1080115189	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QTRLY NEWSPAPER SUBSCRIPTIONS FULL/COM	139.50
04-24	1080115188	WASHINGTON POST	02/25/80–02/24/81	1 YR. SUBSCRIPTION TO THE POST DAILY/SUNDAY FULL/COM	91.00

04-25	1080116356	XEROX CORPORATION	03/01/80–03/31/80	3450 F/COM	629.12
04-25	1080116355	XEROX CORPORATION	03/01/80–03/31/80	3100 LDC	158.40
04-25	1080116354	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY RENTALS AND METER USAGE	857.41
04-25	1080116351	FEDERAL EXPRESS CORP	03/18/80	DELIVERY CHARGE F/COM	17.00
04-25	1080116349	HOUSE RECORDING STUDIO	03/04/80–03/31/80	RECORDING SERVICES F/COM	51.00
04-25	1080116346	OFFICIAL AIRLINE GUIDES, INC	04/25/80	1 YR SUBCRIPTION TO A/1 GUIDE F/COM FOR 8-1-80 TO 7-31-81	85.80
04-25	1080116343	METROCALL	04/01/80–04/30/80	MONTHLY RENTAL ON PACKET PAGERS F/COM	51.60
04-25	1080116365	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	01/02/80	1 YR SUBSCRIPTION TO USCS F/COM FOR 10-1-79 TO 9-30-80	394.80
04-29	1080120186	ART SERVICES	03/19/80	PHOTOGRAPHIC SVCS IN CONN. W/ OFCL COMMT BUSS, JT HRG W/ SENATE COMMT 'CANCER INS.' F/COM	294.00
04-29	1080120177	YOSEF RIEMER	04/08/80–04/16/80	LOCAL CAB FARE, F/COM	19.50
04-29	1080120168	STEVE KRENZELOK-TAPE COORDINATOR	03/26/80	1-VIDEOCASSETTE-IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS F/COM	80.00
04-29	1080120151	CENTRAL DELIVERY SERVICE	03/19/80–03/28/80	DELIVERY SERVICE F/COM	17.44
04-29	1080120148	INTERNEWS MEDIA SERVICES INC	03/01/80–03/31/80	CLIPPING SERVICE FOR THE MONTH MARCH 1980 F/COM	97.14
05-05	1080126248	CENTRAL DELIVERY SERVICE	04/03/80–04/15/80	DELIVERY CHARGES F/COM	34.98
05-14	1080134404	FRED HARVEY, INC.	04/26/80	EXPENSES INCURRED FOR HEARING HELD IN LOS ANGELES, CA, ROOM RENTAL, AMPLIFICATIONS FEE	670.00
05-14	1080134402	BACKGROUND ENGINEERS, INC	04/26/80	EXPENSES INCURRED FOR HEARING HELD IN LOS ANGELS, CA, RENTAL OF EQUIPMENT, TRUCKING CHARGES	633.45
05-14	1080134394	SUPERINTENDENT OF DOCUMENTS	04/29/80	FOR TWO PUBLICATIONS, USE BY SUBCOMM. ON HUMAN SERVICES	16.50
05-14	1080134392	BROADCASTING MAGAZINE	05/02/80–05/02/81	FOR ONE COPY OF THE 1980 BROADCASTING YEARBOOK	55.00
05-14	1080134390	DAVID R RAMAGE	04/18/80	6,000 - TITLE PAGE - 1 SIDE & 3 PAGES - 2 SIDES - LEGISLATION, F/COM	404.95
05-14	1080134389	ANGELINA ROUMEL KOLIOPOULOS	03/27/80–05/02/80	REPLENISH CASH FUND FOR EXPS INCURRED IN CONNECTION W/OFCL CMTE BUSS, TAXIS, PRKG, PSTG, SUBWY	73.62
05-14	1080134386	COLORTRONIC TELEVISION SERVICE	05/01/80	RENTAL OF AIR CONDITIONER FOR OFFICE USE DURING THE SUMMER OF 1980	104.20
05-16	1080137312	THE UNIVERSITY PRESSES OF FLORIDA	05/05/80	PURCHASE OF ONE COPY OF OLDER PEOPLE IN FLORIDA FOR USAGE BY COMMITTEE STAFF	10.59
05-16	1080137311	INTERNEWS MEDIA SERVICES INC.	04/01/80–04/30/80	CLIPPING SERVICE DURING THE MONTH OF APRIL, MONTHLY CLIPPING SV, 237 CLIPPINGS AT .14	88.18
05-21	1080142401	AIM LOOKING AHEAD	04/24/80	FOR TWO VOLUMES OF LOOKING AHEAD AT 9.95 PER VOL, SUBCMTE ON RETIREMENT INCOME & EMPLOYMENT .	19.90
05-21	1080142379	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL AND METER USAGE CHARGE 3100LDC COPIER	158.40
05-21	1080142377	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL AND METER USAGE CHARGE 3450 COPIER	415.27
05-28	1080149359	LEGAL TIMES OF WASHINGTON	05/28/80	ONE YEAR SUB TO LEGAL TIMES FOR OFFICIAL USE BY CHARLES EDWARDS, III CHIEF OF STAFF	135.00
05-28	1080149320	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY RENTAL AND METER USAGE CHARGE (LESS 4% DISCOUNT)	854.57
05-28	1080149316	CENTRAL DELIVERY SERVICE	04/16/80–04/30/80	FOR DELIVERY SERVICE OF OFFICIAL COMMITTEE BUSINESS	27.04
05-29	1080150092	HENRY HICKS	05/14/80	MI FOR USE OF PERSONAL AUTO FOR OFCL COMMITTEE BUSS 24 MI @ .20/MI ARLINGTON/CHEVY CHASE, OFC.	4.80
05-29	1080150090	GEORGE GERBNER	04/25/80–04/26/80	2 DAYS PER DIEM FOR TESTIFYING AS A WITNESS @ FIELD HEARINGS IN SAN DIEGO, & LOS ANGELES	100.00
06-04	1080156417	KATHERINE SHEA	05/15/80	EXP INCURRED FOR LOCAL TRANS BY TAXI FM HOME TO CANNON HOB TO APPEAR AS A WITNESS & RTN	6.00
06-04	1080156415	KATHERINE EAGER	05/15/80	EXP INCURRED FOR LOCAL TRANS BY TAXI FM HOME TO CANNON HOB TO APPEAR AS A WITNESS & RTN	8.00
05-16	2180137026	WESTERN UNION TELEGRAPH COMPANY	04/01/80–04/30/80	OFFICIAL TELEGRAM SERVICE DURING THE MONTH OF APRIL	219.90
04-25	2280116018	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE FOR THE MONTH OF FEBRUARY 1980	155.00
05-07	2280128059	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS SERVICE FOR THE MONTH OF MARCH 1980	155.00
05-14	2280134023	C & P TELEPHONE	02/01/80–02/28/80	OFCL LONG DISTANCE TELEPHONE SVC DURING THE MONTH OF FEB, SUBCOMM ON HUMAN SERVICES	259.79
05-14	2280134022	C & P TELEPHONE	02/01/80–02/28/80	OFCL LONG DISTANCE TELEPHONE SVC DURING THE MONTH OF FEB, SUBCOMM ON HOUSING & CONS INT	169.26
05-14	2280134021	C & P TELEPHONE	02/01/80–02/28/80	OFCL LONG DISTANCE TELEPHONE SVC DURING THE MONTH OF FEB, SUBCOMM ON HEALTH & LONG TERM CARE	116.71
05-14	2280134019	C & P TELEPHONE	02/01/80–02/28/80	OFCL LONG DISTANCE TELEPHONE SVC DURING THE MONTH OF FEB, SUBCOMM ON RET INCOME & EMPLOYMT...	91.07
05-14	2280134018	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL LONG DISTANCE TELEPHONE SERVICE DURING THE MONTH OF FEBRUARY	542.08
05-16	2280137033	METROCALL	05/01/80–05/30/80	MONTHLY RENTAL ON TWO POCKET PAGERS (COMMUNICATIONS - TELEPHONE)	51.60
05-29	2280150018	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL LONG DISTANCE TELEPHONE SERVICE DURING THE MONTH OF MARCH	249.61
05-29	2280150017	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL LONG DISTANCE TELEPHONE SERVICE DURING THE MONTH OF MARCH	178.15
05-29	2280150013	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL LONG DISTANCE TELEPHONE SERVICE DURING THE MONTH OF MARCH	126.59
05-29	2280150010	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL LONG DISTANCE TELEPHONE SERVICE DURING THE MONTH OF MARCH	92.60
05-29	2280150009	C & P TELEPHONE	03/01/80–03/31/80	OFFICIAL LONG DISTANCE TELEPHONE SERVICE DURING THE MONTH OF MARCH	761.36
06-10	2280162036	GSA, OAD, FINANCE DIVISION	04/01/80–04/30/80	FTS SERVICE FOR THE MONTH OF APRIL, 1980	155.00
04-16	1280107088	JOHN BAUM, MD	03/23/80–03/24/80	R/T-ROCHESTER, NY/DC, 2 DAYS PER DIEM	254.00
04-16	1280107087	JUNE JONES, III	03/24/80	R/T-ATLANTA/DC, 1 DAY PER DIEM, MISC EXPS, FULL COMMITTEE HEARING, DMSO	275.50
04-25	1280116061	NATIONAL CAR RENTAL SYSTEM	03/16/80	OFCL RENTAL CAR CHRG IN CONNTN W/COMMITTEE BUSS/SEATTLE, SUBCOM ON HOUSING & CONS INTERESTS	37.53
04-29	1280120076	ROBERT BLANCATO	03/07/80–03/08/80	R/T-DC/NYC, 2 DAYS PER DIEM	202.00
04-29	1280120075	ROBERT BLANCATO	04/10/80–04/11/80	R/T-DC/NYC/DENVER - GTR, ADD. AIR FARE DIF, 2 DAYS PER DIEM, MISC EXPS	171.00
04-29	1280120074	ROBERT BLANCATO	04/25/80–04/26/80	R/T-DC/ALBANY/NYC - GTR, 2 DAYS PER DIEM	100.00
04-29	1280120072	ROBERT BLANCATO	04/05/80–04/07/80	DC/NYC - GTR-REF REQ/ONE WAY NYC/DC VIA BOSTON(PERS), 2 DAYS PER DIEM	151.00
04-29	1280120049	MARY GARVER	04/10/80	R/T-DC/RICHMOND, VA, 1/2 DAY PER DIEM, SUBCOMMITTEE ON RETIREMENT INCOME AND EMPLOYMENT	25.00
04-29	1280120048	NANCY HOBBS	04/10/80	R/T-DC/RICHMOND, VA - POA, 200 MI AT .20, 1/2 DAY PER DIEM	65.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SELECT COMMITTEE ON AGING—Continued					
05-05	1280126044	CHARLES EDWARDS, III	03/06/80-03/12/80	R/T DC/MIAMI/LA - GTR ADD AIR FARE, 7 DAYS PER DIEM, MISC. EXPS	659.25
05-05	1280126042	MARY SCIARRA	04/20/80-04/21/80	R/T - DC/NYC - GTR, 2 DAYS PER DIEM, MISC. EXPS.	108.40
05-05	1280126041	ANN KLAPFISH	04/23/80	(WITNESS) AIRFARE - NYC/DC/ BOSTON SUBCOMMITTEE ON HEALTH & LONG-TERM CARE	191.00
05-07	1280128251	HENRY HICKS	04/24/80-04/28/80	R/T-DC/L.A. 4 DAYS PER DIEM, MISC EXPS, F/COM	868.89
05-07	1280128250	AMERICAN AIRLINES	02/12/80-03/12/80	OFFICIAL TRAVEL: (LANCATO) (HOBBS) (EDWARDS) (RIEMER) (CONROY)	2,360.00
05-07	1280128249	CHARLES C BENNETT	04/23/80-04/24/80	WITNESS R/T-ATLANTA/DC 2 DAYS PER DIEM MISC EXPS F/COM - HEARING	348.75
05-07	1280128244	ROBERT BRANAND	04/24/80-04/28/80	R/T-BWI/L.A. 4 DAYS PER DIEM, MISC EXPS F/COM	957.22
05-07	1280128210	CLEMENTINE ANTHONY	04/20/80-04/21/80	R/T-DC/NYC-GTR 2 DAYS PER DIEM, MISC EXPENSES, SUBCOMMITTEE ON HUMAN SERVICES	136.50
05-07	1280128209	ROBERT BLANCATO	04/17/80-04/18/80	R/T-DC/SYRACUSE-GTR 2 DAYS PER DIEM, MISC EXPS, SUBCOMMITTEE ON HUMAN SERVICES	123.00
05-07	1280128205	ROBERT BLANCATO	04/19/80-04/21/80	R/T-DC/NYC-GTR 2 DAYS PER DIEM, MISC EXPS, SUBCOMMITTEE ON HUMAN SERVICES	117.00
05-14	1280134092	JAMES B CONROY	04/27/80-04/28/80	R/T-DC/NEWARK - GTR, 1 DAY PER DIEM, MISC EXPS, HUMAN SVCS	64.00
05-14	1280134072	CLAUDE PEPPER	04/25/80-04/27/80	TRANS: WASH, DC - SAN DIEGO, CA - LOS ANGELES, CA - WASH, DC (TR 96-34) PER DIEM (3 DAYS)	150.00
05-16	1280137090	EASTERN AIRLINES, INC.	04/07/80-04/22/80	OFFICIAL COMMITTEE AIR TRAVEL, R B BLANCATO, M SCIARRA, C ANTHONY, SUBC ON HUMAN SVCS	408.00
05-16	1280137064	YOSEF RIEMER	04/25/80-04/30/80	TRANSPORTATION: WASH, DC - SAN DIEGO, CA - LOS ANGELES, CA - WASH, DC, PER DIEM 3 DAYS, TAXI	200.50
05-21	1280142074	JOHN L BURTON	05/02/80-05/04/80	TRANS: WASH, DC-SAN FRANCISCO, CA-WASH, DC, ACTUAL EXP, MISC EXP (MILG) SUBC ON RETIREMT INCOME	916.06
05-29	1280150006	HENRY HICKS	05/09/80-05/10/80	TRANS: WASH, DC/LAKE JUNALUSKA , NC/WASH, DC PER DIEM $50, OTHER (TAXI) $8.50	58.50
05-29	1280150005	CHARLES EDWARDS, III	05/09/80-05/10/80	TRANS: WASH, DC/LAKE JUNALUSKA (VIA ASHEVILLE, NC) - WASH, DC 2 DAYS PER DIEM $100, MISC $8.75	108.75
05-29	1280150004	JAMES B CONROY	05/12/80-05/15/80	TRAVEL: PER DIEM $200, OTHER EXPENSES $183.32	383.32
05-29	1280150003	MERRILL RANDOL	05/02/80-05/04/80	TRANS: WASH, DC/SAN FRANCISCO, CA/WASH, DC	41.00
04-25	1480116033	HOUSE INFORMATION SYSTEMS	02/01/80-02/29/80	COMPUTER USAGE AND PERSONNEL SUPPORT	2,655.71
05-07	1480128026	HOUSE ADMINISTRATION COMMITTEE	03/01/80-03/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,231.12
06-06	1480158002	HOUSE ADMINISTRATION COMMITTEE	04/01/80-04/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,529.59
				TOTAL	**25,355.85**
ADJUSTMENTS/REFUNDS					
05-16	1280170040	EASTERN AIRLINES, INC.	04/07/80-04/22/80	REFUND DUE TO OVERPAYMENT	(51.00)
12-17	1080112134	ROSEMARY RUCCHIO	11/21/79-12/11/79	REFUND DUE TO PUBLICATION NOT RECEIVED	(3.50)
01-22	2280112009	C&P TELEPHONE COMPANY	11/14/79-12/14/79	REFUND DUE TO OVERPAYMENT	(24.00)
				TOTAL	**(78.50)**
SELECT COMMITTEE ON ASSASSINATIONS					
ADJUSTMENTS/REFUNDS					
09-30	2280154001	C & P TELEPHONE	07/01/79-09/30/79	REFUND DUE TO OVERPAYMENT OF C & P BILLS	(838.48)
				TOTAL	**(838.48)**
SELECT COMMITTEE ON COMMITTEES					
OFFICIAL EXPENSES					
04-15	1080106645	RECORDS AND REGISTRATION	03/31/80-03/31/80	PAYMENT FOR TAPES OF HOUSE PROCEEDINGS	704.00
04-15	1080106641	OFFICE SUPPLY SERVICE	02/01/80-02/29/80	PAYMENT FOR OFFICE SUPPLIES FOR THE MONTH	606.90
04-15	1080106639	DISTRICT DELIVERY SERVICE	01/01/80-03/31/80	PAYMENT FOR DELIVERY OF NY TIMES NEWSPAPER	58.66

04-15	1080106634	VERLYN JENSEN	03/20/80–03/21/80	REIMBURSEMENT FOR COST OF 2 RUBBER STAMPS PURCHASED FOR COMMITTEE USE	29.98
05-12	1080133306	LIBRARY OF CONGRESS	02/02/80–04/30/80	REIMB FOR SALARY & BENEFITS PAID TO EMPLOYEE DETAILED FROM THE L. OF C. TO THE SELECT COM	8,555.08
05-12	1080133297	DIALCOM, INCORPORATED	03/31/80–03/31/80	PAYMENT FOR PRINTING OF GUMMED LABELS FOR COMMITTEE USE	19.00
04-15	2280106029	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	PAYMENT FOR FTS SERVICE FOR THE MONTH	62.00
04-15	2280106027	SPCOMMUNICATIONS	02/01/80–02/29/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	40.88
04-15	2280106026	C & P TELEPHONE	02/01/80–02/29/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	193.09
05-12	2280133023	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	PAYMENT FOR FTS SERVICE FOR THE MONTH	62.00
05-12	2280133022	C & P TELEPHONE	03/01/80–03/31/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH	191.08
05-12	2280133021	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	PAYMENT FOR FTS SERVICE FOR THE MONTH	62.00
05-12	1280133102	FELIX P. KRAYESKI, JR.	04/22/80–04/26/80	TVL FROM WASH, DC TO NEW YORK, NY & RETURN 3 DAYS PER DIEM; MISC EXPENSES	215.00
04-15	1480106062	HOUSE INFORMATION SYSTEMS	02/01/80–02/29/80	PAYMENT FOR COMPUTER USAGE AND PERSONNEL SUPPORT	5,722.65
				TOTAL	**16,522.32**

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

OFFICIAL EXPENSES

04-03	1080094428	OFFICE SUPPLY SERVICE	02/01/80–02/29/80	MONTHLY STATIONERY BILL	534.97
04-03	1080094418	XEROX CORPORATION	02/01/80–02/28/80	MONTHLY XEROX BILL	979.03
04-16	1080107590	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	QUARTERLY SUBSCRIPTION TO NEWSPAPERS	142.92
04-16	1080107588	OFFICE SUPPLY SERVICE	03/01/80–03/31/80	MONTHLY STATIONERY BILL	89.40
04-16	1080107586	WEST PUBLISHING CO	03/20/80	PAYMENT FOR BOOK USC 5 2	32.00
05-05	1080126395	SHARON D. LEARY	01/15/80–04/25/80	REPLENISH PETTY CASH FUND	98.85
05-05	1080126390	XEROX CORPORATION	03/01/80–03/31/80	MONTHLY XEROX BILL LESS 4% DISCOUNT OF $46.70	1,120.72
05-07	1080128518	DIANE E LA VOY	01/11/80–03/18/80	4 METRO TRIPS, 4 TAXI TRIPS & POV, NSA, 48 MI X 20¢	37.90
05-07	1080128517	MARTIN C. FAGA	02/15/80–04/28/80	LOCAL TRAVEL & EMERGENCY SUPP, TAXI, IC STAFF, INDEX DIVIDERS POV CIA & TYSONS (30 MI)	14.76
05-07	1080128516	PATRICK G LONG	03/11/80–04/25/80	LOCAL TRAVEL BY POV & PARKING, CIA-26 MI, NSA-48 MI,ROSSLYN - 10 MI @ 20¢, PARKING FOR SEMINAR	23.30
05-07	1080128515	DUANE P ANDREWS	02/14/80–04/04/80	LOCAL TRAVEL BY POV 2 TRIPS TO NSA, FT MEADE, MD (40 MI X 20¢)(50 MI X 20¢)	18.00
05-07	1080128514	RICHARD D ANDERSON	02/28/80–04/28/80	LOCAL TRAVEL BY POV, 5 TRIPS TO CIA (26 MI X 20¢) 1 TRIP TO STATE DEPT (6 MI X 20¢)	27.20
05-07	1080128507	RICHARD S KIRKENDALL, EXECUTIVE SECTY	04/22/80	WITNESS EXPENSE-AIR FARE, INDIANAPOLIS, IN/WASHINGTON, DC/RETURN	200.00
05-07	1080128504	NATIONAL NEWS AGENCY	04/01/80–06/30/80	SUBSCRIPTION - WASHINGTON STAR	20.40
05-07	1080128502	BUREAU OF NATIONAL AFFAIRS INC	05/07/80	RENEWAL - SUBSCRIPTION - US LAW WEEK 6-1-80 TO 6-1-81	255.00
06-04	1080156427	OFFICE SUPPLY SERVICE	04/01/80–04/30/80	MONTHLY STATIONERY BILL	549.27
06-06	1080158028	XEROX CORPORATION	04/01/80–04/30/80	MONTHLY XEROX LESS 4% DISCOUNT OF $40-	959.95
06-11	1080163355	OFFICE SUPPLY SERVICE	05/01/80–05/31/80	STATIONERY BILL	616.25
06-11	1080163354	WEST PUBLISHING CO	05/21/80	YEARLY POCKET PARTS TO US CODE	146.00
06-11	1080163351	SHARON D. LEARY	02/25/80–05/29/80	REPLENISH PETTY CASH FUND	86.72
06-25	1080177458	THE NATIONAL LAW JOURNAL	06/25/80	RENEWAL YEARLY SUBSCRIPTION	48.00
06-25	1080177456	XEROX CORPORATION	05/01/80–05/31/80	MONTHLY XEROX BILL LESS DISCOUNT OF $36.36	872.61
06-04	2180156001	WESTERN UNION TELEGRAPH COMPANY	04/25/80	PAYMENT FOR OFFICIAL COMMITTEE TELEGRAM	6.63
04-16	2280107036	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE	125.92
06-04	2280156065	C & P TELEPHONE	03/01/80–03/31/80	MONTHLY LONG DISTANCE TELEPHONE SERVICE	156.58
06-11	2280163249	C & P TELEPHONE	04/01/80–04/30/80	LONG DISTANCE TELEPHONE SERVICE	135.88
04-03	1280094038	SHARON D. LEARY	03/05/80–03/08/80	PAYMENT FOR OFFICIAL COMMITTEE TRAVEL-WASH, DC/CO SPRINGS, CO/RETURN; HOTEL, MEALS	51.46
04-03	1280094037	LOUISE DREUTH	03/05/80–03/08/80	PAYMENT FOR OFFICIAL COMMITTEE TRAVEL-WASH, DC/CO SPRINGS, CO/RETURN; HOTEL, MEALS	74.66
05-05	1280126120	BILL D BURLISON	04/06/80–04/07/80	OFFICIAL COMMITTEE TRAVEL - ST. LOUIS, MO/LOS ANGELES, CA & RETURN	75.00
06-06	1280158008	EASTERN AIRLINES, INC.	04/06/80–04/07/80	OFFICIAL COMMITTEE TRAVEL - HON BILL D. BURLISON - ST. LOUIS, MO./LOS ANGLES, CA/RTN	444.00
06-11	1280163125	JAMES O. BUSH	05/22/80–05/27/80	OFCL CMTE TVL-WASH, DC/DALLAS, TX/SAN ANTONIO, TX/WASH, DC; 6 DAYS PER DIEM, RENTAL CAR	444.11
				TOTAL	**8,387.49**

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

OFFICIAL EXPENSES

04-04	1080095406	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL OF COPYING MACHINE	698.56
04-04	1080095405	LORETTA P FINNEGAN, M.D.	02/05/80–02/06/80	PHILADELPHIA/WASH,DC R/T HOTEL EXPENSE, CAB FARES (5), MEALS (2), MISCELLANEOUS EXP	151.23

DETAILED STATEMENT OF DISBURSEMENTS

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	1080105223	PATRICK L. CARPENTIER	03/17/80-03/31/80	CONSULANT SERVICES (12 DAYS @ $139.20)	1,670.40
04-14	1080105222	CONGRESSIONAL DIGEST	04/14/80	ONE YEAR SUBSCRIPTION (RENEWAL) 5-1-80 TO 4-30-81	18.00
04-14	1080105220	PHYSICIAN'S DESK REFERENCE	03/28/80-03/28/80	ONE COPY OF THE 1980 PHYSICIANS' DESK REFERENCE	13.75
04-14	1080105217	THE WASHINGTON STAR	03/09/80-03/10/80	EXPENSE FOR CLASSIFIED ADVERTISEMENT & POST OFFICE BOX RENTAL	25.52
04-14	1080105214	THE WASHINGTON POST	03/09/80-03/10/80	EXPENSE FOR CLASSIFIED ADVERTISEMENT & POST OFFICE BOX RENTAL	37.25
05-05	1080126077	PATRICK L. CARPENTIER	04/01/80-04/12/80	CONSULTANT SERVICES (9 DAYS AT $139.20)	1,252.80
05-10	1080130355	RAY B. MCCONNON, JR.	04/08/80-04/08/80	1-R/T MIL FM WORK TO MD STATE POLICE BARRACKS-63 @ 20¢ PM	12.60
05-10	1080130353	JOHN PEPLOE	04/04/80-04/08/80	1-R/T MIL FM WORK TO MD STATE POLICE BARRACKS-69 @ 20¢ PM, 1-R/T METRO TO JUSTICE DEPT	14.80
05-10	1080130351	XEROX CORPORATION	03/01/80-03/31/80	MONTHLY RENTAL OF COPY MACHINE LESS 4% DISCOUNT	484.72
05-10	1080130349	PATRICK L. CARPENTIER	04/14/80-04/25/80	CONSULTANT SERVICES (11 DAYS @ $139.20)	1,531.20
05-23	1080144370	NATIONAL NEWS AGENCY	04/01/80-04/30/80	DAILY DELIVERY OF: NY TIMES, WASHINGTON POST	19.30
05-23	1080144349	CONGRESSIONAL QUARTERLY INC	05/12/80-05/12/80	ONE COPY OF WASHINGTON INFORMATION DIRECTORY 1980 - 1981 POSTAGE AND HANDLING	26.50
05-23	1080144347	THE HAWORTH PRESS	05/12/80-05/12/80	RENEWAL FOR 'DRUG ABUSE & ALCOHOLISM REVIEW'	38.00
05-23	1080144344	NATIONAL NEWS AGENCY	03/01/80-03/31/80	DAILY DELIVERY OF: NY TIMES, WASHINGTON POST	19.30
05-23	1080144342	MAJORITY ROOM	05/01/80-05/01/80	PRINTING 'DEAR COLLEAGUE'	18.00
05-23	1080144339	BURRELLE'S PRESS CLIPPING SERVICE	04/01/80-04/30/80	MONTHLY PRESS CLIPPINGS	138.65
05-23	1080144334	BURRELLE'S PRESS CLIPPING SERVICE	03/01/80-03/31/80	MONTHLY PRESS CLIPPINGS	125.12
05-23	1080144232	OFFICE SUPPLY SERVICE	04/01/80-04/30/80	APRIL REQUISITIONS	282.22
06-06	1080158111	PATRICK L. CARPENTIER	04/28/80-05/09/80	CONSULTANT SERVICES (10 DAYS AT $139.20	1,392.00
06-06	1080158109	PATRICK L. CARPENTIER	05/12/80-05/24/80	CONSULTANT SERVICES $1,670.40 (12 DAYS AT $139.20)	1,670.40
06-06	1080158108	XEROX CORPORATION	04/01/80-04/30/80	MONTHLY RENTAL OF COPY MACHINE $506.11 LESS 4% DISCOUNT (20.25)	485.86
06-06	1080158102	KAREN E. ANDREWS	01/01/80-05/19/80	REPLENISH PETTY CASH $76.50	76.50
06-23	1080175458	PATRICK L. CARPENTIER	05/25/80-06/13/80	CONSULTANT SERVICES (19 DAYS @ $139.20)	2,644.80
06-23	1080175446	FREDERICK R. COLGAN	05/21/80-05/22/80	U.S. HOUSE OF REPS. SEALS (3) BOOK COVERING, CAB FARES R/T (2)	19.89
06-23	1080175443	STEPHEN E. SALLAN, M.D.	05/20/80-05/20/80	BOSTON/WASH., DC/ R/T; CAB FARES (2); PARKING EXPENSE	235.75
06-23	1080175439	BURRELLE'S PRESS CLIPPING SERVICE	05/01/80-05/31/80	MONTHLY PRESS CLIPPINGS	141.11
06-23	1080175437	NATIONAL NEWS AGENCY	05/01/80-05/31/80	DAILY DELIVERY OF: N.Y. TIMES, WASHINGTON POST	19.30
06-23	1080175434	XEROX CORPORATION	05/01/80-05/31/80	MONTHLY RENTAL OF COPY MACHINE	693.78
06-23	1080175432	THE JOURNAL	05/01/80-05/01/81	RENEWAL SUBSCRIPTION FOR ONE YEAR	16.00
05-10	2280130032	C & P TELEPHONE	02/01/80-02/29/80	LONG DISTANCE TELEPHONE SERVICE	412.74
05-10	2280130031	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FTS SERVICE	31.00
05-23	2280144008	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	FTS SERVICE	31.00
06-23	2280175023	GSA, OAD, FINANCE DIVISION	04/01/80-04/30/80	FTS SERVICE	31.00
04-14	1280105061	PATRICK L. CARPENTIER	03/21/80-03/24/80	WASH., DC/NEW YORK, NY 1 1/2 DAYS PER DIEM, CAB FARE MILEAGE - 50 MILES @ $.20	120.00
04-14	1280105060	FREDERICK R. COLGAN	03/23/80-03/24/80	WASH., DC/NEW YORK, NY R/T H.R. 12587 1 1/2 DAYS PER DIEM TOLL FARES (3) PARKING EXPS	86.60
04-14	1280105059	LAWRENCE COUGHLIN	02/28/80-03/01/80	MACON, GA/WASH., DC H.R. 12581 2 1/2 DAYS PER DIEM	125.00
04-14	1280105057	DELTA AIR LINES, INC.	02/21/80-02/21/80	AIR TRANSPORTATION EXPENSE (H.R. 11830) T.O. 80-009	104.00
05-05	1280126036	DELTA AIR LINES, INC.	02/28/80-03/03/80	AIR TRANSPORTATION EXP.	359.00
05-05	1280126035	EASTERN AIRLINES, INC.	03/22/80-03/24/80	AIR TRANSPORTATION EXP.	153.00
05-05	1280126034	EASTERN AIRLINES, INC.	03/06/80-03/14/80	AIR TRANSPORTATION EXP.	248.00
05-10	1280130157	IRVING H SOLOWAY	04/15/80-04/18/80	WASH, DC/NEW YORK, NY R/T HR 12590 PER DIEM (3 1/2 DAYS), MISCELLANEOUS EXPENSES	181.65
05-10	1280130155	TONI P BIAGGI	04/16/80-04/18/80	WASH, DC/NEW YORK, NY R/T HR 12591 PER DIEM (2 1/2 DAYS), MISCELLANEOUS EXPENSES	140.75
05-10	1280130154	LEO C ZEFERETTI	04/04/80-04/11/80	NEW YORK, NY/MIAMI, FLA R/T HR 12589 PER DIEM (7 1/2 DAYS)	375.00
05-23	1280144089	ELLIOTT A BROWN	04/22/80-04/22/80	WASH, DC/NEW YORK, NY R/T, PER DIEM (1/2 DAY), MISC. EXPS	60.00
05-23	1280144088	PATRICK L. CARPENTIER	04/20/80-04/22/80	WASH, DC/NEW YORK, NY R/T, PER DIEM (2 1/2 DAYS), MILG. EXP, MISCELLANEOUS EXPENSES	175.89
05-23	1280144087	JENNIFER A SALISBURY	04/22/80-04/22/80	WASH, DC/NEW YORK, NY R/T, PER DIEM (1/2 DAY), MISC. EXPS	54.15

05-23	1280144086	PATRICK L. CARPENTIER	05/01/80–05/02/80	WASH, DC/NEW YORK, NY R/T, PER DIEM (1 1/2 DAYS), MISC. EXPS	113.00
05-23	1280144080	C ROBERT PFEIFLE	04/30/80–05/02/80	WASH, DC/NEW YORK, NY R/T, PER DIEM (2 1/2 DAYS), MISC. EXPS	152.75
05-23	1280144077	IRVING H SOLOWAY	04/29/80–05/02/80	WASH, DC/NEW YORK, NY R/T, PER DIEM (3 1/2 DAYS) MISC. EXPS	186.00
05-23	1280144075	ALVIN E MILLS	05/01/80–05/02/80	WASH, DC/NEW YORK, NY R/T, PER DIEM (1 1/2 DAYS), MISC. EXPS	82.00
05-23	1280144074	ELLIOTT A BROWN	04/30/80–05/02/80	WASH, DC/NEW YORK, NY R/T, PER DIEM (2 1/2 DAYS), MISC. EXPS	165.85
05-23	1280144070	NATIONAL CAR RENTAL SYSTEM	03/23/80–03/24/80	RENTAL CAR EXPENSES	87.27
05-23	1280144059	EASTERN AIRLINES, INC.	04/15/80–04/24/80	AIR TRANSPORTATION EXP	408.00
05-23	1280144058	EASTERN AIRLINES, INC.	03/02/80–03/03/80	AIR TRANSPORTATION EXP, HR 12584	99.00
06-06	1280158021	LESTER L WOLFF	05/02/80–05/03/80	NEW YORK, NY/MIAMI, FL R/T H.R. 12831 PER DDIEM (1 1/2 DAYS)	75.00
06-06	1280158020	JENNIFER A SALISBURY	05/01/80–05/02/80	WASH, DC/NEW YORK, NY R/T H.R. 12834 PER DIEM (1 1/2 DAYS) MISC. EXPENSES 29.60	104.60
06-06	1280158019	TONI P BIAGGI	04/29/80–05/02/80	WASH, DC/NEW YORK, NY R/T H.R. 12599 PER DIEM (3 1/2 DAYS) $175, MISC. EXPENSES 22.25	197.25
06-06	1280158018	EASTERN AIRLINES, INC.	04/29/80–05/02/80	AIR TRANSPORTATION EXP. $102 H.R. 12599	102.00
06-06	1280158017	EASTERN AIRLINES, INC.	04/29/80–05/02/80	AIR TRANSPORTATION EXP. $546	546.00
06-06	1280158016	PAN AMERICAN WORLD AIRWAYS, INC	04/04/80–04/11/80	AIR TRANSPORTATION EXP. $198 H.R. 12589	198.00
06-23	1280175077	PATRICK L. CARPENTIER	05/16/80–05/16/80	WASH., DC/NEW YORK, NY R/T H. R. 12836 PER DIEM (1/2 DAY) MISC EXPS T.O. 80-039	35.00
06-23	1280175075	FREDERICK R. COLGAN	05/16/80–05/16/80	WASH., DC/NEW YORK, NY R/T H.R. 12837 PER DIEM (1/2 DAY) MISC EXPS T.O. 80-040	35.00
06-23	1280175074	BILLY L EVANS	02/28/80–03/03/80	ACTUAL EXPENSES & PER DIEM MISCELLANEOUS EXPENSES - MILEAGE T.O. 80-017	228.37
06-23	1280175073	FREDERICK R. COLGAN	05/09/80–05/09/80	WASH., DC/NEW YORK, NY R/T H. R. 12835 PER DIEM (1/2 DAY) MISC EXPS T.O. 80-038	34.50
06-23	1280175072	JOHN PEPLOE	05/02/80–05/03/80	WASH., DC/MIAMI, FL R/T H.R. 12832 PER DIEM (1 1/2 DAYS) MISC EXPS T.O. 80-036	91.80
06-23	1280175071	NATIONAL CAR RENTAL SYSTEM	04/29/80–05/03/80	CAR RENTAL EXPENSES, J.W. PEPDE, L.P. BIAGGI T.O.S 80-031, 80-036	173.94
06-23	1280175070	EASTERN AIRLINES, INC.	05/08/80–05/09/80	AIR TRANSP EXP. H.R. 12835 - FREDERICKS R. COGAN T.O. 80-038	120.00
06-23	1280175069	EASTERN AIRLINES, INC.	05/16/80–05/16/80	AIR TRANSP EXP. H.R.S 12836, 12837 - PATRICK L. CARPENTIER T.O.S 80-039, 80-040	240.00
06-23	1280175068	EASTERN AIRLINES INC	05/21/80–05/22/80	AIR TRASNP EXP. H.R.S. 12838, 12839 - ROBERT M. HUNDLEY T.O.S. 80-041, 80-042	240.00
06-23	1280175067	PAN AMERICAN WORLD AIRWAYS, INC	05/02/80–05/03/80	AIR TRANSP EXP. H.R.S. 12831, 12832 - LESTER S. WOLFF, J.W. PEPLOE T.O.S. 80-035, 80-036	396.00
06-23	1280175066	NATIONAL RAILROAD PASSENGER	04/15/80–04/18/80	RAIL TRANSPORTATION EXP. H.R. 12590 - IRING H. SOLOWAY T.O. 80-024	52.00
06-23	1280175065	NATIONAL RAILROAD PASSENGER	04/29/80–05/02/80	RAIL TRANSPORTATION EXP. H.R. 12596 - IRING H. SOLOWAY T.O. 80-030	55.00
04-14	1480105073	HOUSE ADMINISTRATION COMMITTEE	02/01/80–02/29/80	COMPUTER USAGE & PERSONNEL SUPPORT	142.44
05-23	1480144058	HOUSE ADMINISTRATION COMMITTEE	03/01/80–03/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	193.24
05-23	1480144056	DIALCOM, INCORPORATED	04/01/80–04/30/80	COMPUTER SERVICES FOR APRIL 1980	171.16
06-23	1480175106	HOUSE INFORMATION SYSTEMS	04/01/80–04/30/80	COMPUTER USAGE & PERSONNEL SUPPORT	147.50
				TOTAL	**21,534.76**

ADJUSTMENTS/REFUNDS

05-23	1280171055	EASTERN AIRLINES, INC.	03/02/80–03/03/80	REFUND DUE TO CANCELLED TICKET	(99.00)
01-11	1280112027	NATIONAL AIRLINES, INC.	11/17/79–11/20/79	REFUND FOR TICKET	(4.00)
				TOTAL	**(103.00)**

SELECT COMMITTEE ON THE OUTER CONTINENTAL SHELF

OFFICIAL EXPENSES

04-15	1080106224	DISTRICT DELIVERY SERVICE	01/03/80–03/31/80	NEWSPAPER SUBSCRIPTION	12.50
04-15	1080106222	OFFICE SUPPLY SERVICE	01/23/80–02/12/80	REQUISITION FOR MAJORITY AND MINORITY OFFICE SUPPLIES	49.86
04-15	1080106218	XEROX CORPORATION	02/01/80–02/29/80	USE OF XEROX 3100 COPIER	172.80
04-24	1080115268	XEROX CORPORATION	03/01/80–03/31/80	XEROX 3100 COPIER	172.80
04-24	1080115267	OFFICE SUPPLY SERVICE	03/06/80	OFFICE SUPPLIES	5.25
04-15	2280106011	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE FOR MAJORITY AND MINORITY STAFFS	31.00
05-05	2280126010	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL LONG DISTANCE CALLS	96.44
04-24	1280115077	STOUFFER'S GREENWAY HOTEL	03/23/80–03/25/80	HOTEL ROOM RENTAL	31.00
				TOTAL	**571.65**

DETAILED STATEMENT OF DISBURSEMENTS

JOINT COMMITTEE ON TAXATION

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	1080136335	OECD PUBLICATIONS CENTER	03/03/80–03/03/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	19.90
05-15	1080136329	HARVARD INSTITUTE OF ECONOMIC RESEARCH	03/11/80–03/11/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.00
05-15	1080136327	DOW JONES BOOKS	02/19/80–02/19/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.54
05-15	1080136323	AMERICAN ECONOMIC ASSN.	04/01/80–03/31/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	43.00
05-15	1080136322	THE GEORGETOWN LAW JOURNAL	03/05/80–03/05/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.00
05-15	1080136319	ADP NETWORK SERVICES, INC	02/01/80–02/29/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2.90
05-15	1080136317	U.S. DEPT OF TREASURY FINANCIAL MNGMNT	01/01/80–04/30/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21,682.10
05-15	1080136314	ECONOMIC DEVELOPMENT ADMINISTRATION	02/01/80–02/29/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	256.25
05-15	1080136313	BRODART INC	03/31/80–04/09/80	CHARGE FOR SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	104.34
05-15	1080136312	SIDNEY KRAMER BOOKS	03/07/80–03/07/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.00
05-15	1080136311	U.S. SENATE STATIONERY ROOM	03/03/80–03/31/80	CHARGE FOR SUPPLIES NEEDED FOR SENATE OFFICE FOR OFFICIAL COMMITTEE BUSINESS	83.26
05-15	1080136310	PANEL PUBLISHERS	04/01/80–03/31/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	84.00
05-15	1080136309	THE BROOKINGS INSTITUTE	03/24/80–04/09/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	47.84
05-15	1080136308	BUSINESS WEEK	04/01/80–03/30/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.50
05-15	1080136307	PETROLEUM PUBLISHING CO	04/22/80–04/22/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	5.00
05-15	1080136306	JOHN BYRNE & CO.	03/14/80–03/14/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	240.00
05-15	1080136301	WEST PUBLISHING CO	03/20/80–03/20/80	CHARGE FOR U.S. CODE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	67.00
05-15	1080136299	PRENTICE HALL INC	03/19/80–12/31/80	CHARGE FOR TAX SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	351.00
05-15	1080136297	WARREN, GORHAM & LAMONT, INC	02/08/80–03/27/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	253.75
05-15	1080136285	NATL INFORMATION DATA CENTER	02/27/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	19.95
05-15	1080136282	DISTRICT DELIVERY SERVICE	04/01/80–06/30/80	CHARGE FOR THE NEW YORK TIMES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.66
05-15	1080136280	DATA RESOURCES, INC	04/01/80–04/30/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	350.00
05-15	1080136279	TAX MANAGEMENT INTERNATIONAL	05/01/80–05/01/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	162.00
05-15	1080136270	CENTRAL DELIVERY SERVICE	03/31/80	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	25.32
05-15	1080136268	RESEARCH INSTITUTE OF AMERICA	01/09/80–01/09/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	23.94
05-15	1080136266	ASSOCIATED SCIENTIFIC PUBLISHERS	01/01/80–12/31/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	54.35
05-15	1080136264	PRACTISING LAW INSTITUTE	03/31/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.81
05-15	1080136251	U S GOVERNMENT PRINTING OFFICE	02/04/80–04/14/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	17.00
05-15	1080136250	XEROX CORPORATION	01/30/80–04/10/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	377.28
05-15	1080136248	XEROX CORPORATION	01/30/80–04/10/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	1,666.82
05-15	1080136246	XEROX CORPORATION	01/30/80–04/10/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	126.10
05-15	1080136243	XEROX CORPORATION	01/30/80–04/10/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	170.00
05-15	1080136242	XEROX CORPORATION	01/30/80–04/10/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	213.49
05-15	1080136238	XEROX CORPORATION	01/30/80–04/10/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	1,823.80
05-15	1080136237	XEROX CORPORATION	01/30/80–04/10/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	415.00
05-15	1080136236	XEROX CORPORATION	01/30/80–04/10/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	126.10
05-15	1080136235	XEROX CORPORATION	01/30/80–04/10/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	160.00
05-15	1080136233	XEROX CORPORATION	01/30/80–04/10/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	190.00
05-15	1080136231	XEROX CORPORATION	01/30/80–04/10/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	214.64
05-15	1080136230	XEROX CORPORATION	01/30/80–04/10/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	160.00
05-15	1080136229	COMMERCE CLEARING HOUSE INC	02/01/80–04/08/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	228.20
05-15	1080136226	COMMERCE CLEARING HOUSE INC	02/01/80–04/08/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	160.00
05-15	1080136225	COMMERCE CLEARING HOUSE INC	02/01/80–04/08/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,274.00
05-15	1080136222	NATIONAL JOURNAL REPORTS	02/11/80–02/11/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	375.00
05-15	1080136221	U S GOVERNMENT PRINTING OFFICE	02/04/80–04/14/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	4.50

05-15	1080136220	U S GOVERNMENT PRINTING OFFICE	02/04/80-04/14/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	28.00
05-15	1080136218	U S GOVERNMENT PRINTING OFFICE	02/04/80-04/14/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	48.25
05-15	1080136215	U S GOVERNMENT PRINTING OFFICE	02/04/80-04/14/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	96.50
05-15	1080136214	TAX NOTES	02/27/80-04/09/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.10
05-15	1080136212	TAX NOTES	02/27/80-04/09/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.00
05-15	1080136211	TAX NOTES	02/27/80-04/09/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.00
05-15	1080136210	TAX NOTES	02/27/80-04/09/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	11.00
05-15	1080136209	TAX NOTES	02/27/80-04/09/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.10
05-15	1080136207	TAX NOTES	02/27/80-04/09/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	17.00
05-15	1080136206	TAX NOTES	02/27/80-04/09/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.20
05-15	1080136205	TAX NOTES	02/27/80-04/09/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	190.00
05-15	1080136203	TAX NOTES	02/27/80-04/09/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	16.00
05-19	1080140373	WILLIAM T. PLUMB, ESQ.	02/01/80-03/31/80	FOR CONSULTATION ON OFFICIAL COMMITTEE BUSINESS	1,208.87
06-25	1080177181	XEROX CORPORATION	04/21/80-05/19/80	CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	401.43
06-25	1080177180	XEROX CORPORATION	04/21/80-05/19/80	CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	338.86
06-25	1080177178	XEROX CORPORATION	04/21/80-05/19/80	CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	160.00
06-25	1080177175	XEROX CORPORATION	04/21/80-05/19/80	CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	415.00
06-25	1080177173	XEROX CORPORATION	04/21/80-05/19/80	CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	190.00
06-25	1080177170	XEROX CORPORATION	04/21/80-05/19/80	CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,792.28
06-25	1080177167	XEROX CORPORATION	04/21/80-05/19/80	CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	126.10
06-25	1080177155	XEROX CORPORATION	04/21/80-05/19/80	CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	170.00
06-25	1080177152	XEROX CORPORATION	04/21/80-05/19/80	CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	415.00
06-25	1080177149	XEROX CORPORATION	04/21/80-05/19/80	CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	190.00
06-25	1080177133	U.S. SENATE STATIONERY ROOM	05/19/80-05/30/80	CHARGE FOR SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.00
06-25	1080177131	WEST PUBLISHING CO.	05/21/80	CHARGE FOR U.S. CODE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	223.00
06-25	1080177129	COMMERCE CLEARING HOUSE INC.	05/22/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	43.69
06-25	1080177128	WARREN, GORHAM & LAMONT, INC.	05/12/80-05/22/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	96.50
06-25	1080177126	THE BOND BUYER	05/25/80-06/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	95.00
06-25	1080177124	SUPERINTENDENT OF DOCUMENTS	05/13/80-06/04/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.00
06-25	1080177116	SUPERINTENDENT OF DOCUMENTS	05/13/80-06/04/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1.00
06-25	1080177114	SUPERINTENDENT OF DOCUMENTS	05/13/80-06/04/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.50
06-25	1080177113	TAX NOTES	05/21/80-05/29/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	37.00
06-25	1080177112	BUREAU OF NATIONAL AFFAIRS INC.	04/02/80-05/09/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	542.00
06-25	1080177111	BUREAU OF NATIONAL AFFAIRS INC.	04/02/80-05/09/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	299.00
06-25	1080177109	AMERICAN BAR ASSOC.	04/25/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.00
06-25	1080177107	PENSIONS AND IVESTMENTS	04/07/80-03/31/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.00
06-25	1080177104	SPEEDY RUBBER STAMPS CO	04/25/80	CHARGE FOR SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.90
06-25	1080177102	THE BROOKINGS INSTITUTE	04/22/80	CHAGRE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	6.54
06-25	1080177101	GOVERNMENT MARKETING SERVICES INC.	05/02/80	CHARGE FOR SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	86.70
06-25	1080177100	TAX NOTES	04/22/80-05/08/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.00
06-25	1080177098	TAX NOTES	04/22/80-05/08/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.00
06-25	1080177097	TAX NOTES	04/22/80-05/08/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.00
06-25	1080177096	TAX NOTES	04/22/80-05/08/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	190.00
06-25	1080177095	TAX NOTES	04/22/80-05/08/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	9.00
06-25	1080177094	TAX NOTES	04/22/80-05/08/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.00
06-25	1080177093	OIL AND GAS JOURNAL	06/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS 7-1-80/7-1-81	24.00
06-25	1080177091	ENERGY USER NEWS	06/03/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.00
06-25	1080177090	WARREN, GORHAM & LAMONT, INC.	03/26/80-05/07/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	86.25
06-25	1080177088	ECONOMIC DEVELOPMENT ADMINISTRATION	01/01/80-03/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	512.50
06-25	1080177086	U.S. DEPT OF TREASURY FINANCIAL MNGMNT	03/01/80-03/31/80	CHARGE FOR COMPUTER SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	4,170.03
06-25	1080177085	ADP NETWORK SERVICES, INC	04/01/80-04/30/80	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3.00
06-25	1080177084	GSA, OAD, FINANCE DIVISION	04/22/80-05/22/80	CHARGE FOR FTS SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.00
06-25	1080177083	PENDRAGON HOUSE, INC	04/28/80-05/22/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	32.48
06-25	1080177082	XEROX CORPORATION	06/03/80	CHARGE FOR RENTAL OF EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	126.10
06-25	1080177081	OECD PUBLICATIONS CENTER	06/02/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.10
06-25	1080177080	GALE RESEARCH CO.	05/27/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	88.66
06-25	1080177078	MATTHEW BENDER & CO.	04/01/80-03/31/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	60.75

DETAILED STATEMENT OF DISBURSEMENTS

JOINT COMMITTEE ON TAXATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1080177077	WEST PUBLISHING CO	05/13/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	16.05
06-25	1080177076	INDUSTRIAL CONSERVATION WORKSHOP	06/14/80-06/15/80	CHG F/ENTRANCE FEE TO WORKSHOP FOR STAFF MEMBER ATTENDANCE NEEDED FOR OFC'L COMM BUSS	75.00
06-27	1080178410	MICHAEL W. COOK	11/30/79-05/13/80	TO REPLACE PETTY CASH FUND NEEDED FOR OFFICIAL COMMITTEE BUSINESS	90.00
05-15	2280136021	GSA, OAD, FINANCE DIVISION	02/22/80-03/22/80	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.00
05-15	2280136019	C&P TELEPHONE COMPANY	01/19/80-04/13/80	CHARGE FOR BELLBOY EQUIPMENT NEEDED FOR OFFICIAL COMM. BUSINESS & FOR COMPUTERS	155.36
05-15	2280136018	C&P TELEPHONE COMPANY	01/19/80-04/13/80	CHARGE FOR BELLBOY EQUIPMENT NEEDED FOR OFFICIAL COMM. BUSINESS & FOR COMPUTERS	155.36
05-15	2280136017	C&P TELEPHONE COMPANY	01/19/80-04/13/80	CHARGE FOR BELLBOY EQUIPMENT NEEDED FOR OFFICIAL COMM. BUSINESS & FOR COMPUTERS	22.00
05-15	2280136016	C&P TELEPHONE COMPANY	01/19/80-04/13/80	CHARGE FOR BELLBOY EQUIPMENT NEEDED FOR OFFICIAL COMM. BUSINESS & FOR COMPUTERS	44.00
05-15	2280136015	C & P TELEPHONE	02/28/80-03/31/80	CHARGE FOR LONG DISTANCE PHONE CALLS NEEDED FOR OFFICIAL COMM. BUSINESS	18.39
05-15	2280136014	C & P TELEPHONE	02/28/80-03/31/80	CHARGE FOR LONG DISTANCE PHONE CALLS NEEDED FOR OFFICIAL COMM. BUSINESS	24.74
05-15	2280136013	C & P TELEPHONE	02/28/80-03/31/80	CHARGE FOR LONG DISTANCE PHONE CALLS NEEDED FOR OFFICIAL COMM. BUSINESS	427.85
05-15	2280136012	C & P TELEPHONE	02/28/80-03/31/80	CHARGE FOR LONG DISTANCE PHONE CALLS NEEDED FOR OFFICIAL COMM. BUSINESS	437.78
06-25	2280177010	C & P TELEPHONE	04/01/80-04/30/80	CHARGE FOR LONG-DISTANCE PHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	409.53
06-25	2280177009	C & P TELEPHONE	04/01/80-04/30/80	CHARGE FOR LONG-DISTANCE PHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	18.47
06-25	2280177007	C&P TELEPHONE COMPANY	03/14/80-06/13/80	CHARGE FOR COMPUTER PHONE & FOR BELLBOY EQUIPMENT NEEDED FOR OFFICIAL COMM BUSINESS	155.36
06-25	2280177006	C&P TELEPHONE COMPANY	03/14/80-06/13/80	CHARGE FOR COMPUTER PHONE & FOR BELLBOY EQUIPMENT NEEDED FOR OFFICIAL COMM BUSINESS	44.00
06-25	2280177005	C&P TELEPHONE COMPANY	03/14/80-06/13/80	CHARGE FOR COMPUTER PHONE & FOR BELLBOY EQUIPMENT NEEDED FOR OFFICIAL COMM BUSINESS	22.00
06-25	2280177004	C&P TELEPHONE COMPANY	03/14/80-06/13/80	CHARGE FOR COMPUTER PHONE & FOR BELLBOY EQUIPMENT NEEDED FOR OFFICIAL COMM BUSINESS	155.36
06-25	2280177003	C&P TELEPHONE COMPANY	03/14/80-06/13/80	CHARGE FOR COMPUTER PHONE & FOR BELLBOY EQUIPMENT NEEDED FOR OFFICIAL COMM BUSINESS	22.00
06-25	2280177002	C&P TELEPHONE COMPANY	03/14/80-06/13/80	CHARGE FOR COMPUTER PHONE & FOR BELLBOY EQUIPMENT NEEDED FOR OFFICIAL COMM BUSINESS	44.00
04-30	1280121104	DAVID LIPTON	02/04/80-02/06/80	FOR EXPENSES INCURRED WHILE CONSULTING W/JCT STAFF ON OFCL COMM. BUSINESS	88.19
04-30	1280121102	THOMAS NEWBIG	01/28/80-01/30/80	FOR EXPENSES INCURRED WHILE CONSULTING W/JCT STAFF ON OFCL COMM. BUSINESS HOTEL 94.48	94.48
04-30	1280121098	SANDRA CHRISTENSEN, DEPT OF ECONOMICS	02/12/80-02/12/80	FOR EXPENSES INCURRED WHILE CONSULTING W/JCT STAFF ON OFCL COMM. BUSINESS	217.75
04-30	1280121092	LAWRENCE H. GOULDER	02/05/80-02/06/80	FOR EXPENSES INCURRED WHILE CONSULTING W/JCT STAFF ON OFCL COMM BUSS A/F, TAXI, MEALS	119.00
				TOTAL	**47,540.40**

ADJUSTMENTS/REFUNDS

12-31	1080134347	PRACTISING LAW INSTITUTE	01/01/79-12/31/79	REFUND DUE TO OVERPAYMENT ON SUBSCRIPTION	(201.78)
				TOTAL	**(201.78)**

CAPITOL POLICE

CAPITOL POLICE BOARD

OFFICIAL EXPENSES

04-29	1080120439	METROPOLITAN POLICE DEPARTMENT	02/10/80-03/22/80	REIMB OF SALARIES PD MEMBS OF THE METRO POLICE DEPARTMENT, DISTRICT OF COLUMBIA	54,266.66
04-29	1080120437	METROPOLITAN POLICE DEPARTMENT	02/10/80-03/22/80	REIMB OF SALARIES PD MEMBS OF THE METRO POLICE DEPARTMENT, DISTRICT OF COLUMBIA	99,000.00
06-10	1080162554	METROPOLITAN POLICE DEPARTMENT	03/23/80-05/03/80	REIMB OF SALARIES PD MEMBS OF THE METRO POLICE DEPT, DC AS PROVIDED BY LEG BRANCH, ACT OF 1960...	26,562.44
06-10	1080162552	METROPOLITAN POLICE DEPARTMENT	03/23/80-05/03/80	REIMB OF SALARIES PD MEMBS OF THE METRO POLICE DEPT, DC AS PROVIDED BY LEG BRANCH, ACT OF 1960...	99,000.00
				TOTAL	**278,829.10**

GENERAL EXPENSES

OFFICIAL EXPENSES

04-04	1080095094	XEROX CORPORATION	03/18/80	COPIER RENTALS FOR FEB. 80	133.01
04-04	1080095092	XEROX CORPORATION	03/18/80	COPIER RENTALS FOR FEB. 80	150.22
04-04	1080095090	XEROX CORPORATION	03/18/80	COPIER RENTALS FOR FEB. 80	151.72
04-04	1080095089	XEROX CORPORATION	03/18/80	COPIER RENTALS FOR FEB. 80	572.55
04-04	1080095088	POLICE SCIENCE SERVICE	03/03/80	TRAINING AIDS	115.00
04-04	1080095086	MULTIGRAPHICS DIVISION	02/27/80	SUPPLIES FOR PRINTING PRESS	32.70
04-04	1080095085	HANOVER UNIFORM COMPANY	03/20/80	UNIFORMS TO BE ISSUED	131.80
04-04	1080095084	GALLAGHER'S INC.	03/18/80	LAUNDRY & CLEANING SERVICE FOR JAN. & FEB. 80	4,444.51
04-04	1080095082	DICTAPHONE CORPORATION	03/19/80	RADIO EQUIPMENT LEASE FOR MAR. 1980	103.88
04-04	1080095081	CURUNDU KENNELS	03/19/80	BOARDING FOR K-9 DOG	32.50
04-04	1080095080	COMMERCIAL UNIFORM SALES	03/12/80	WORK UNIFORMS TO BE ISSUED	50.55
04-04	1080095078	CAPPET CORPORATION	03/04/80	SUPPLIES FOR K-9 DOGS	56.40
04-04	1080095076	ALEXANDER BATTERY SALES	02/22/80	EQUIPMENT FOR COMMUNICATIONS	60.60
04-04	1080095074	PEMMIE LEE SARGENT	01/01/80–03/31/80	FOR SERVICES AS SECRETARY TO POLICE BOARD $40.00 MO.	120.00
04-04	1080095070	SUTTER INTERNATIONAL EQUIPMENT CORP.	02/29/80	NEW EQUIPMENT FOR SIB	358.20
04-04	1080095069	SOUTHEAST UNIFORM COMPANY	03/14/80	UNIFORM ALTERATIONS FOR FEB. 1980	468.50
04-04	1080095068	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	02/27/80	VIDEO SUPPLIES FOR SIB	274.00
04-04	1080095067	POWELL-PENDERGRAPH, INC.	03/03/80	NEW EQUIPMENT FOR COMM.	262.57
04-04	1080095066	ID SYSTEMS-DISCOUNT PHOTOS	02/28/80	SUPPLIES FOR ID SECT.	190.00
04-04	1080095065	MOBIL OIL CREDIT CORP	03/14/80	GASOLINE PURCHASES FOR FEB. 80	16.99
04-04	1080095063	IBM	03/14/80	MAINTENANCE FOR WALES EQUIPMENT FOR JAN. & FEB. 80	175.00
04-04	1080095061	GULF OIL CORPORATION	03/14/80	GASOLINE PURCHASES FOR FEB. 80	79.44
04-04	1080095056	COMMERCIAL UNIFORM SALES	03/10/80	WORK UNIFORMS TO BE ISSUED	56.30
04-04	1080095055	WEBER'S RITE-WAY AUTO, INC.	02/25/80	VEHICLE REPAIRS	148.00
04-04	1080095051	U.S. SENATE STATIONERY ROOM	03/10/80	OFFICE SUPPLIES	150.21
04-04	1080095050	MOTOROLA, INC.	02/22/80	COMMUNICATIONS PARTS	18.46
04-04	1080095048	HAROLD MELMAN	03/06/80	VETERINARIAN SERVICES FOR FEB. 1980	200.00
04-04	1080095046	MARYLAND GUN WORKS LIMITED	01/15/80	EQUIPMENT FOR REPAIRS	15.66
04-04	1080095042	D AND N KENNEDY	01/04/80	SUPPLIES FOR ID SECT.	105.34
04-04	1080095040	J & M SUPPLY	03/12/80	VEHICLE PARTS	39.78
04-04	1080095038	TRIPLE K MANUFACTURING CO.	02/26/80	NEW EQUIPMENT FOR SIB	34.75
04-04	1080095036	SHELLY'S SHOOTER SHOP	03/04/80	REVOLVER REPAIRS	840.00
04-04	1080095034	RCA CORPORATION	01/22/80	PARTS AND CONTRACT FOR COMM.	398.88
04-04	1080095033	RCA CORPORATION	01/22/80	PARTS AND CONTRACT FOR COMM.	74.10
04-04	1080095031	RCA CORPORATION	01/22/80	PARTS AND CONTRACT FOR COMM.	45.30
04-04	1080095027	POLAROID CORPORATION	02/11/80	PHOTOGRAPHIC SUPPLIES	1,250.00
04-09	1080138004	TFI CORPORATION	04/09/80	SUPPLIES FOR SID 12-4-79	347.50
04-09	1080100107	MTI TELEPROGRAMS INC.	03/12/80	TRAINING AIDS FOR SCHOOL	839.95
04-09	1080100106	J & M SUPPLY	03/24/80	VEHICLE PARTS	80.87
04-09	1080100104	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	02/07/80	TRAINING AID	12.00
04-09	1080100103	THE CREDIT BUREAU, INC	03/24/80	ACROFILE REPORTS FOR MAR. 80	76.80
04-09	1080100100	AVANT INCORPORATED	03/10/80	SUPPLIES FOR ID SECT.	360.00
04-09	1080100099	SAVIN BUSINESS MACHINES CORP	03/21/80	COPIER RENTAL	110.00
04-09	1080100096	SAVIN BUSINESS MACHINES CORP	03/21/80	COPIER RENTAL	110.00
04-09	1080100095	SAVIN BUSINESS MACHINES CORP	03/21/80	COPIER RENTAL	110.00
04-09	1080100094	SAVIN BUSINESS MACHINES CORP	03/21/80	COPIER RENTAL	110.00
04-09	1080100092	SAVIN BUSINESS MACHINES CORP	03/21/80	COPIER RENTAL	110.00
04-09	1080100091	SAVIN BUSINESS MACHINES CORP	03/21/80	COPIER RENTAL	110.00
04-09	1080100088	SAVIN BUSINESS MACHINES CORP	03/21/80	COPIER RENTAL	110.00
04-09	1080100086	SAVIN BUSINESS MACHINES CORP	03/21/80	COPIER RENTAL	110.00
04-09	1080100084	SAVIN BUSINESS MACHINES CORP	03/21/80	COPIER RENTAL	214.42
04-09	1080100082	SAVIN BUSINESS MACHINES CORP	03/21/80	COPIER RENTAL	370.88
04-09	1080100075	SHELL OIL CO.	03/18/80	GASOLINE PURCHASES FOR FEB. 80	36.92
04-09	1080100073	POLAROID CORPORATION	03/04/80	PHOTOGRAPHIC SUPPLIES	471.50

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	1080100072	PIERCE-PHELPS, INC	02/27/80	EQUIPMENT FOR SIB	409.45
04-16	1080120102	INTERNATIONAL ASSOCIATION OF CHIEFS OF P	04/16/80	SUBSCRIPTION RENEWAL 12-4-79	525.00
04-16	1080107188	TECHNICAL SERVICES AGENCY	02/19/80	NEW EQUIPMENT FOR SIB	425.00
04-16	1080107186	SNUFFY'S DISTRIBUTING COMPANY	03/04/80	SUPPLIES FOR K-9 DOGS	660.48
04-16	1080107184	PITNEY BOWES	03/26/80	MAINT. AGREEMENT - COLLATOR	43.00
04-16	1080107182	EASTMAN KODAK COMPANY	03/05/80	PHOTOGRAPHIC SUPPLIES	94.81
04-16	1080107178	J & M SUPPLY	03/28/80	VEHICLE PARTS	42.20
04-16	1080107173	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	03/18/80	PHOTOGRAPHIC SUPPLIES FOR ID	29.32
04-16	1080107171	GSA, OAD, FINANCE DIVISION	03/26/80	MISCEL. SUPPLIES, PROPERTY, COMM., SIB, & OFFICE	283.77
04-16	1080107168	COMMERCIAL UNIFORM SALES	03/26/80	WORK UNIFORMS TO BE ISSUED	78.00
04-17	1080108446	GSA, OAD, FINANCE DIVISION	04/02/80	MISCEL. SUPPLIES; COMM & OFFICE	19.42
04-17	1080108444	CYCLES INC	04/02/80	MOTORBIKE PARTS	26.37
04-17	1080108443	BROWN PONTIAC, INC.	03/28/80	VEHICLE PARTS	10.56
04-17	1080108442	AUTO ACCESSORIES CO., INC.	03/24/80	VEHICLE PARTS	138.14
04-17	1080108441	NORTHERN VIRGINIA POLICE SUPPLY	04/02/80	SUPPLIES FOR SIB	27.00
04-17	1080108440	MARYLAND SHOOTERS SUPPLY INC.	03/31/80	AMMUNITION FOR RANGE	275.00
04-17	1080108438	KLOMAN SURGICAL SUPPLY CO.	03/27/80	SUPPLIES FOR SIB	22.50
04-17	1080108436	GSA, OAD, FINANCE DIVISION	04/02/80	CLOTHING LOCKERS	1,625.00
04-17	1080108433	WASHINGTON PRINTING SUPPLIES INC	03/19/80	SUPPLIES FOR PRINTING PRESS	324.60
04-17	1080108432	LARSEN ELECTRONICS	02/19/80	NEW EQUIPMENT FOR COMMUNICATIONS	66.00
04-17	1080108430	EASTMAN KODAK COMPANY	03/18/80	SUPPLIES FOR ID SECT.	332.80
04-17	1080108428	PHILIP A. HUNT CHEMICAL CORP.	03/04/80	PHOTOGRAPHIC SUPPLIES	245.90
04-17	1080108427	EXXON COMPANY, USA	04/03/80	GASOLINE PURCHASES FOR MAR. 1980	214.92
04-17	1080108426	CAPITOL RADIO WHOLESALERS	01/17/80	REPAIR SUPPLIES FOR RANGE	17.50
04-17	1080108425	XEROX CORPORATION	04/03/80	COPIER RENTALS FOR FEB. 1980	119.33
04-17	1080108423	XEROX CORPORATION	04/03/80	COPIER RENTALS FOR FEB. 1980	120.00
04-17	1080108422	XEROX CORPORATION	04/03/80	COPIER RENTALS FOR FEB. 1980	120.00
04-17	1080108420	SOUTHEAST UNIFORM COMPANY	04/03/80	UNIFORM ALTERATIONS FOR MAR. 1980	205.35
04-17	1080108419	MT. RAINER AUTO REPAIR	04/02/80	VEHICLE REPAIRS	350.00
04-17	1080108418	MOTOROLA, INC.	02/22/80	PARTS FOR COMMUNICATIONS	48.16
04-17	1080108417	HAROLD MELMAN	04/07/80	VETERINARIAN SERVICES FOR MAR. 1980	200.00
04-25	1080120101	HOWARD UNIFORM COMPANY	04/25/80	UNIFORMS TO BE ISSUED 11-28-79	277.35
04-25	1080116484	FARGO INTERNATIONAL	03/24/80	SUPPLIES FOR PROPERTY TO BE ISSUED	518.00
04-25	1080116482	EXXON COMPANY, USA	04/08/80	GASOLINE PURCHASES FOR MAR 80	51.49
04-25	1080116480	CURUNDU KENNELS	04/03/80	BOARDING FOR K-9 DOG	39.00
04-25	1080116479	COLLINS BROTHERS ELECTRONICS, INC	02/25/80	PARTS & SUPPLIES FOR COMM	141.72
04-25	1080116476	AUTO ACCESSORIES CO., INC.	04/03/80	VEHICLE PARTS	76.00
04-25	1080116474	STRAUSS PHOTO-TECHNICAL SERVICE, INC	04/08/80	REPAIRS TO PHOTOGRAPHIC EQUIP	440.00
04-25	1080116470	PAT'S RADIATOR COMPANY	04/09/80	VEHICLE REPAIRS	18.50
04-25	1080116467	MICROLAB/FXR	03/18/80	REPAIRS TO SPECIALIZED EQUIP	1,450.00
04-25	1080116463	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	03/04/80	SUPPLIES FOR ID SECT	49.59
04-25	1080116450	CHARLES N. BODINE	04/11/80	PETTY CASH REPLENISHMENT	148.63
04-29	1080120421	XEROX CORPORATION	04/15/80	COPIER RENTALS FOR MARCH 1980	983.14
04-29	1080120420	XEROX CORPORATION	04/15/80	COPIER RENTALS FOR MARCH 1980	220.63
04-29	1080120419	XEROX CORPORATION	04/15/80	COPIER RENTALS FOR MARCH 1980	120.00
04-29	1080120404	XEROX CORPORATION	04/15/80	COPIER RENTALS FOR MARCH 1980	125.71

04-29	1080120403	THOMPSON & COOKE, INC.	04/07/80	SUPPLIES FOR PROPERTY	24.80
04-29	1080120399	SAVIN BUSINESS MACHINES CORP	04/15/80	COPIER RENTALS FOR MARCH 1980	220.00
04-29	1080120395	CURUNDU KENNELS	04/15/80	BOARDING FOR K-9 DOG	32.00
04-29	1080120389	AJ BUCK & SON INC	03/04/80	SUPPLIES FOR K-9 DOG	142.40
04-29	1080120386	AUTO ACCESSORIES CO., INC.	04/09/80	VEHICLE PARTS	21.84
04-29	1080120382	AMOCO OIL CO	04/15/80	GASOLINE PURCHASE FOR MAR 80	30.97
04-29	1080120378	SARGENT-SOWELL, INC	04/29/80	EQUIPMENT FOR SIB 12-19-79	71.31
04-29	1080120369	MOBIL OIL CREDIT CORP	04/14/80	GASOLINE PURCHASES FOR APR 80	127.68
04-29	1080120366	EASTMAN KODAK COMPANY	03/24/80	PHOTOGRAPHIC SUPPLIES	101.47
04-29	1080120364	J & M SUPPLY	04/14/80	PARTS FOR VEHICLE	110.34
04-29	1080120360	GALLAGHER'S INC.	04/14/80	LAUNDRY & DRY CLEANING FOR MARCH 1980	2,368.74
05-08	1080129403	CERTIFIED ELECTRONICS INC	02/25/80	SUPPLIES FOR COMMUNICATIONS	39.72
05-08	1080129402	CECO COMMUNICATIONS	04/10/80	COMMUNICATIONS PARTS	171.00
05-08	1080129401	BROWN PONTIAC, INC.	04/21/80	PARTS FOR VEHICLE MAINT	26.37
05-08	1080129399	BLAUER MANUFACTURING CO. INC.	04/22/80	UNIFORMS TO BE ISSUED	122.00
05-08	1080129397	AUTO ACCESSORIES CO., INC.	04/15/80	PARTS FOR VEHICLE MAINT	69.70
05-08	1080129395	GSA, OAD, FINANCE DIVISION	04/18/80	EQUIPMENT FOR ACADEMIC SECT	23.00
05-08	1080129391	DRYDEN OIL COMPANY	04/08/80	SUPPLIES FOR VEHICLE MAINT	545.41
05-08	1080129389	DICTAPHONE CORPORATION	04/22/80	RADIO EQUIPMENT LEASE FOR APRIL 1980	103.88
05-08	1080129385	CURUNDU KENNELS	04/22/80	BOARDING FOR K-9 DOG	32.00
05-08	1080129383	XEROX CORPORATION	04/23/80	COPIER RENTALS FOR MAR 80	264.13
05-08	1080129381	XEROX CORPORATION	04/23/80	COPIER RENTALS FOR MAR 80	299.03
05-08	1080129370	SENATE STATIONERY	04/22/80	OFFICE SUPPLIES	16.70
05-08	1080129368	POLAROID CORPORATION	04/03/80	PHOTOGRAPHIC SUPPLIES	1,560.00
05-08	1080129366	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	05/08/80	SUPPLIES & EQUIPMENT FOR ID 11-6-79	612.76
05-08	1080129359	GSA, OAD, FINANCE DIVISION	04/18/80	SUPPLIES FOR PROPERTY & OFFICE	433.67
05-08	1080129347	MS GINN & COMPANY	04/08/80	OFFICE SUPPLIES	112.00
05-08	1080129345	CURUNDU KENNELS	04/26/80	BOARDING FOR K-9 DOG	32.50
05-08	1080129344	THE CREDIT BUREAU, INC	04/24/80	ACROFILE REPORTS FOR MAR 80	63.20
05-08	1080129339	COMPUTER BUSINESS SUPPLIES	03/14/80	SUPPLIES FOR COMMUNICATIONS	732.48
05-08	1080129335	AUTO ACCESSORIES CO., INC.	04/22/80	SUPPLIES FOR VEHICLE MAINT	97.11
05-08	1080129332	SINGLETARY AUTO BODY CLINIC	04/25/80	VEHICLE REPAIRS	133.90
05-08	1080129329	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	04/07/80	NEW EQUIPMENT FOR TRAINING	4,165.85
05-08	1080129327	MOTOROLA, INC.	02/28/80	PARTS & SUPPLIES FOR COMM	171.28
05-08	1080129326	GULF OIL CORPORATION	04/25/80	GASOLINE PURCHASES FOR MAR 1980	537.54
05-08	1080129324	GSA, OAD, FINANCE DIVISION	04/25/80	MISCEL SUPPLIES FOR PROPERTY & OFFICE	138.04
05-08	1080129404	HANOVER UNIFORM COMPANY	09/12/79	UNIFORMS TO BE ISSUED	10,079.80
05-12	1080133127	CHARLES N. BODINE	04/30/80	PETTY CASH REPLENISHMENT	96.90
05-15	1080136357	BOTANICAL GARDENS	02/01/80–02/29/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE BUSES 84 GALS. @ 1.096	92.06
05-15	1080136350	BOTANICAL GARDENS	01/01/80–01/31/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE BUSES 75 GALS. @ 1.01	75.75
05-15	1080136349	BOTANICAL GARDENS	03/01/80–03/31/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE BUSES 113 GALS. @ 1.146	129.50
05-15	1080136347	ARCHITECT OF THE CAPITOL	03/01/80–03/31/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 2571 GALS. @ 1.146	2,946.37
05-15	1080136346	ARCHITECT OF THE CAPITOL	02/01/80–02/29/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 2615 GALS. @ 1.096	2,866.04
05-19	1080140363	JAMES L. WELLHOUSE, M.D.	05/01/80	CONSULTATION & REPORT PREPARATION	75.00
05-19	1080140360	STATIONERS INCORPORATED	04/21/80	OFFICE SUPPLIES	14.99
05-19	1080140357	SOUTHEAST UNIFORM COMPANY	04/01/80–04/30/80	UNIFORM ALTERATIONS FOR APRIL 1980	205.65
05-19	1080140356	MOTOROLA, INC.	03/28/80	PARTS & SUPPLIES FOR COMM.	99.87
05-19	1080140353	MOTOROLA, INC.	03/28/80	PARTS & SUPPLIES FOR COMM.	1,180.84
05-19	1080140350	MOTOROLA, INC.	03/28/80	PARTS & SUPPLIES FOR COMM.	28.00
05-19	1080140349	MOTOROLA, INC.	03/28/80	PARTS & SUPPLIES FOR COMM.	1,342.13
05-19	1080140348	J & M SUPPLY	05/01/80	SUPPLIES FOR RANGE	13.40
05-19	1080140345	HEALTHCO DTL SUPPLY BR	03/28/80	NEW EQUIPMENT FOR COMMUNICATIONS	449.10
05-19	1080140337	BROWN PONTIAC, INC.	04/30/80	VEHICLE PARTS	54.75
05-19	1080140336	BILLY OWEN'S ENTERPRISES	04/03/80	AMMUNITION FOR RANGE	1,383.37
05-29	1080150224	ROSENTHAL CHEVROLET CO.	05/29/80	NEW VEHICLES WITH TRADE-IN 10-31-79	5,825.00
05-29	1080150223	ROSENTHAL CHEVROLET CO.	05/29/80	NEW VEHICLES WITH TRADE-IN 10-31-79	5,825.00
05-29	1080150222	ROSENTHAL CHEVROLET CO.	05/29/80	NEW VEHICLES WITH TRADE-IN 10-31-79	5,825.00

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	1080150221	ROSENTHAL CHEVROLET CO.	05/29/80	NEW VEHICLES WITH TRADE-IN 10-31-79	5,825.00
05-29	1080150220	ROSENTHAL CHEVROLET CO.	05/29/80	NEW VEHICLES WITH TRADE-IN 10-31-79	5,825.00
05-29	1080150219	ROSENTHAL CHEVROLET CO.	05/29/80	NEW VEHICLES WITH TRADE-IN 10-31-79	5,825.00
05-29	1080150060	JAMES L. WELLHOUSE, M.D.	05/09/80	CONSULTATION WITH REPORT	75.00
05-29	1080150058	TEXACO INC.	04/30/80	GASOLINE PURCHASES FOR APRIL 1980	14.81
05-29	1080150056	MEINHARD-COMMERCIAL CORP.	04/02/80	UNIFORM SUPPLIES	247.58
05-29	1080150054	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	05/01/80	TRAINING AID FOR ACADEMY	101.00
05-29	1080150053	MOTOROLA, INC.	03/28/80	PARTS FOR COMMUNICATIONS	120.00
05-29	1080150049	HAROLD MELMAN	04/01/80–04/30/80	VETERINARIAN SERVICES FOR APR 1980	200.00
05-29	1080150046	EASTMAN KODAK COMPANY	03/27/80	PHOTOGRAPHIC SUPPLIES	105.60
05-29	1080150044	EASTMAN KODAK COMPANY	03/27/80	PHOTOGRAPHIC SUPPLIES	206.40
05-29	1080150042	IBM	04/01/80–04/30/80	WALES CRT MAINT. FOR APRIL 80	87.50
05-29	1080150040	FEDERAL LAW ENFORCEMENT TRAINING CENTER	05/09/80	GASOLINE PURCHASES & OFFICE SUPPLIES FOR 2ND QTR.	155.14
05-29	1080150037	A & N TRAIDING COMPANY	03/18/80	BOOTS TO BE ISSUED	74.00
05-29	1080150036	MOTOROLA, INC.	03/31/80	NEW EQUIPMENT FOR COMMUNICATIONS	1,014.90
05-29	1080150035	U.S. SENATE STATIONERY ROOM	05/12/80	OFFICE SUPPLIES	70.13
05-29	1080150034	SINGLETARY AUTO BODY CLINIC	05/13/80	VEHICLE REPAIRS	150.00
05-29	1080150033	J & M SUPPLY	05/13/80	NEW EQUIPMENT FOR COMMUNICATIONS	110.30
05-29	1080150032	HOWARD UNIFORM COMPANY	04/10/80	UNIFORMS TO BE ISSUED	2,803.20
05-29	1080150031	HAUSMAN BUS SALES	04/14/80	PARTS FOR VEHICLE MAINT.	149.67
05-29	1080150030	FREE STATE CYCLE	05/14/80	VEHICLE REPAIRS	32.16
05-29	1080150029	BROWN PONTIAC, INC.	05/13/80	PARTS FOR VEHICLES	33.40
05-29	1080150203	RCA CORPORATION	06/27/79	PARTS FOR COMMUNICATIONS	179.90
06-05	1080157545	XEROX CORPORATION	04/01/80–04/30/80	(3) COPIER RENTALS FOR APRIL 80	362.34
06-05	1080157542	J & M SUPPLY	05/15/80	PARTS FOR VEHICLE MAINT.	13.61
06-05	1080157541	IROQUOIS PRODUCTS	04/25/80	NEW EQUIPMENT FOR PROPERTY	93.86
06-05	1080157537	HOWARD UNIFORM COMPANY	03/12/80	UNIFORMS TO BE ISSUED	12,320.00
06-05	1080157534	GULF OIL CORPORATION	04/30/80	GASOLINE PURCHASES FOR APRIL 80	15.70
06-05	1080157531	GSA, OAD, FINANCE DIVISION	05/16/80	MISCEL SUPPLIES, SIB & OFFICE	106.67
06-05	1080157530	DETROIT BULLET TRAP CORP	02/22/80	REPAIR EQUIPMENT FOR RANGE	249.20
06-05	1080157528	AUTO ACCESSORIES CO., INC.	05/14/80	SUPPLIES FOR VEHICLE MAINT.	24.05
06-05	1080157527	AMOCO OIL COMPANY	05/15/80	GASOLINE PURCHASES FOR MAY 80	17.08
06-05	1080157524	AMERICAN AUTO ELECTRIC INC	03/24/80	SUPPLIES FOR COMMUNICATIONS	17.50
06-09	1080161358	DRS STEINBERG & COWELL, P.A.	05/23/80	VETERINARIAN SERVICES	30.00
06-09	1080161355	SOUTHEAST UNIFORM COMPANY	05/19/80	UNIFORM ALTERATIONS FOR APRIL 1980	243.80
06-09	1080161354	MOTOROLA, INC.	03/03/80	SUPPLIES FOR COMMUNICATIONS	84.95
06-09	1080161352	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	02/12/80	PHOTOGRAPHIC SUPPLIES & EQUIP	1,842.68
06-09	1080161349	HAUSMAN BUS SALES	05/19/80	PARTS FOR VEHICLE MAINT.	30.19
06-09	1080161348	GSA, OAD, FINANCE DIVISION	05/21/80	INTERAGENCY TRAINING COURSE	300.00
06-09	1080161347	EASTERN BULLET RELOADING CO	05/14/80	AMMUNITION FOR RANGE	4,500.00
06-09	1080161346	WS DARLEY & CO	04/28/80	EQUIPMENT FOR PROPERTY	28.28
06-09	1080161345	CURUNDU KENNELS	05/21/80	BOARDING FOR K-9 DOG	32.00
06-09	1080161344	THE CREDIT BUREAU, INC	05/23/80	ACROFILE REPORTS FOR APRIL 80	17.10
06-11	1080163198	CHARLES N. BODINE	05/30/80	PETTY CASH REPLENISHMENT	150.81
06-12	1080164218	XEROX CORPORATION	04/01/80–04/30/80	COPIER RENTAL FOR APRIL 1980	508.61
06-12	1080164217	XEROX CORPORATION	04/01/80–04/30/80	COPIER RENTAL FOR APRIL 1980	120.00

06-12	1080164215	XEROX CORPORATION	04/01/80–04/30/80	COPIER RENTAL FOR APRIL 1980	171.92
06-12	1080164214	LEON TABANKIN ASSOCIATES	05/07/80	NEW EQUIPMENT FOR SIB	602.17
06-12	1080164211	SAVIN BUSINESS MACHINES CORP	04/01/80–04/30/80	COPIER RENTALS FOR APRIL 80	220.00
06-12	1080164210	POTOMAC OXYGEN CO., INC	05/28/80	FIRE EXTINGUISHERS REFILLED	49.26
06-12	1080164209	MOTOROLA, INC.	05/07/80	PARTS FOR COMMUNICATIONS	2,221.50
06-12	1080164208	MIZELL LUMBER & HARDWARE COMPANY, INC.	05/20/80	SUPPLIES FOR K-9 SECT	198.75
06-12	1080164206	EASTMAN KODAK COMPANY	05/23/80	PHOTOGRAPHIC SUPPLIES	127.48
06-12	1080164205	J & M SUPPLY	05/27/80	PARTS FOR VEHICLE MAINT	18.79
06-12	1080164201	GSA, OAD, FINANCE DIVISION	05/28/80	FTS 80 SERVICE FOR APRIL 80 & OFFICE SUPPLIES	127.35
06-12	1080164199	CURUNDU KENNELS	05/22/80–05/27/80	BOARDING FOR K-9 DOG	40.00
06-23	1080175486	J.M. BUCHEIMER COMPANY	05/21/80	EQUIPMENT TO BE ISSUED	19.52
06-23	1080175485	V. H. BLACKINTON & COMPANY	05/06/80	BADGES TO BE ISSUED	66.00
06-23	1080175484	AUTO EQUIPMENT CO., INC.	06/03/80	VEHICLE PART	42.70
06-23	1080175483	AUTO ACCESSORIES CO., INC.	05/29/80	PARTS FOR VEHICLE MAINT	307.32
06-23	1080175482	AMPEX CORPORATION	04/25/80	VIDEO EQUIPMENT FOR COMM	5,396.00
06-23	1080175480	J & M SUPPLY	06/03/80	PARTS & SUPPLIES FOR VEHICLES	135.35
06-23	1080175479	IBM	05/01/80	WALES CRT MAINT. FOR MAY 1980	87.50
06-23	1080175478	MS GINN & COMPANY	04/24/80	OFFICE SUPPLIES	107.70
06-23	1080175477	CURUNDU KENNELS	06/03/80	BOARDING FOR K-9 DOGS	72.00
06-23	1080175472	U.S. SENATE STATIONERY ROOM	06/05/80	OFFICE SUPPLIES	26.55
06-23	1080175471	JIMMIE MUSCATELLO	03/12/80	UNIFORMS TO BE ISSUED	33,375.00
06-23	1080175469	MOTOROLA, INC.	05/07/80	COMMUNICATION EQUIPMENT	1,060.00
06-23	1080175467	HAROLD MELMAN	05/01/80–05/31/80	VETERINARIAN SERVICES FOR MAY 1980	200.00
06-23	1080175466	JUSTICE SYSTEM TRAINING ASSOCIATION, INC	05/30/80	TRAINING SEMINAR	125.00
06-23	1080175464	WASHINGTON PRINTING SUPPLIES INC	05/21/80	SUPPLIES FOR PRINTING PRESS	168.50
06-23	1080175463	SNUFFY'S DISTRIBUTING COMPANY	05/19/80	SUPPLIES FOR K-9 DOGS	660.48
06-23	1080175462	SINGLETARY AUTO BODY CLINIC	06/04/80	VEHICLE REPAIRS	105.00
06-25	1080177289	TELL-A-PHONE OF FLORIDA, INC.	06/05/80	REPAIRS TO EQUIPMENT	52.28
06-25	1080177287	RCA CORPORATION	05/05/80	NEW EQUIPMENT FOR COMMUNICATIONS	99.60
06-25	1080177286	RADIATOR SPECIALTY COMPANY	05/01/80	SUPPLIES FOR PROPERTY	957.00
06-25	1080177282	MOBIL OIL CREDIT CORP	06/05/80	GASOLINE PURCHASES FOR JUNE 80	18.46
06-25	1080177280	HAINES & COMPANY	06/25/80	DIRECTORIES FOR COMMUNICATIONS 11-03-80	269.66
06-25	1080177277	GALLAGHER'S INC.	04/01/80–05/31/80	LAUNDRY & DRY CLEANING FOR APRIL & MAY 1980	4,239.61
06-25	1080177276	FEDERAL SIGNAL CORPORATION	05/07/80	SUPPLIES FOR COMMUNICATIONS	19.36
06-25	1080177274	CURUNDU KENNELS	06/05/80–06/08/80	BOARDING FOR K-9 DOG	24.00
06-25	1080177271	COMMERCIAL UNIFORM SALES	06/04/80	WORK UNIFORMS TO BE ISSUED	61.25
06-25	1080177269	BOTANICAL GARDENS	05/01/80–05/31/80	GASOLINE FURNISHED TO CAPITOL POLICE 36 GALS. @ 1.166	41.98
06-25	1080177266	BOTANICAL GARDENS	04/01/80–04/30/80	GASOLINE FURNISHED TO CAPITOL POLICE 77 GALS. @ 1.166	89.78
06-25	1080177264	ARCHITECT OF THE CAPITOL	05/01/80–05/31/80	GASOLINE FURNISHED TO CAPITOL POLICE 2796 GALS. @ 1.166	3,260.14
06-25	1080177262	ARCHITECT OF THE CAPITOL	04/01/80–04/30/80	GASOLINE FURNISHED TO CAPITOL POLICE 2930 GALS. @ 1.166	3,416.38
04-04	2280095001	C&P TELEPHONE COMPANY	03/14/80	LINE RENTALS FOR FEB. 80	225.18
04-16	2280107009	C & P TELEPHONE	03/26/80	TOLL CALLS FOR FEB. 80	2.19
04-16	2280107008	C & P TELEPHONE	03/26/80	TOLL CALLS FOR FEB. 80	53.72
04-16	2280107007	C & P TELEPHONE	03/26/80	TOLL CALLS FOR FEB. 80	152.98
04-29	2280120095	C&P TELEPHONE COMPANY	04/11/80	LINE RENTALS FOR MAR 80	225.18
05-08	2280129044	GSA, OAD, FINANCE DIVISION	04/17/80	FTS 80 SERVICE FOR FEB 1980	31.00
05-19	2280140013	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS 80 SERVICE FOR MARCH 1980	31.00
05-19	2280140012	C & P TELEPHONE	03/01/80–03/31/80	TOLL CALLS FOR MARCH 1980	164.15
05-19	2280140011	C & P TELEPHONE	03/01/80–03/31/80	TOLL CALLS FOR MARCH 1980	2.80
05-19	2280140010	C & P TELEPHONE	03/01/80–03/31/80	TOLL CALLS FOR MARCH 1980	39.43
05-29	2280150001	C&P TELEPHONE COMPANY	04/01/80–04/30/80	LINE RENTALS FOR APRIL 80	225.18
06-23	2280175026	C & P TELEPHONE	04/01/80–04/30/80	TOLL CALLS FOR APRIL 1980	7.02
06-23	2280175025	C & P TELEPHONE	04/01/80–04/30/80	TOLL CALLS FOR APRIL 1980	64.35
06-23	2280175024	C & P TELEPHONE	04/01/80–04/30/80	TOLL CALLS FOR APRIL 1980	206.01
06-25	2280177012	C&P TELEPHONE COMPANY	05/01/80–05/31/80	LINE RENTALS FOR MAY 1980	225.18
04-04	1280095002	NATIONAL AIRLINES, INC.	01/31/80	ROUND TRIP AIRFARE, ORLANDO, FL	256.00
04-09	1280100127	JOSEPH L. POWELL	04/09/80	50 DAY PER DIEM, 2 DAY TVL PER DIEM, 1 EA. R/T A/F - WASH - JACKSONVILLE, FL 4-16-80 TO 6-4-80	450.00

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1280120100	DALE J. O'BRIEN	04/29/80	5 DAY PER DIEM $4 EA 1 EA R/T A/F WASH-JACKSONVILLE, FL $234 2 DAY TVL PER DIEM $8	270.00
04-29	1280120071	WALTER J. SCHWENGER	04/29/80	4 DAY PER DIEM @ $50 - 1 EA SEMINAR FEE $25 1 EA R/T A/F WASH-COLUMBUS, OH 5-7-80/5-10-80	373.00
05-08	1280129090	JAMES R POWELL	05/08/80	51 DAY P/D 4.00 EA, 1 EA R/T AIRFARE-WASH-JACKSONVILLE,FL 2 DAY TVL P/D @ 8.00 5/14-7/3/80	462.00
05-12	1280133027	JAMES T. TROLLINGER	05/12/80	4 DAY PER DIEM $50.00 -- $200	200.00
05-12	1280133026	STANLEY J. GROCHOWSKI	05/12/80	7 DAY PER DIEM $50.00 EA., 1 EA. R/T A/F--WASH-ALBUQUERQUE, NM 1 EA. REG. FEE 5-25-80 - 5-31-80	942.00
05-12	1280133025	PRICE S. GOLDSTON	05/12/80	7 DAY PER DIEM $50.00 EA., 1 EA. R/T A/F--WASH-ALBUQUERQUE, NM 1 EA. REG. FEE 5-25-80 - 5-31-80	942.00
05-29	1280150002	JAMES M POWELL	04/24/80–04/25/80	2 DAY PER DIEM $50.00 100.00	100.00
05-29	1280150001	ELROY SHOOK	05/29/80	50 DAY P/D $4.04 1 EA R/TA/F WASH - JACKSONVILLE,FL 2 DAYS TVL P/D @ $8 6-11-80 7-30-80	462.00
06-05	1280157114	MARCUS A. WESTOVER	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157113	GERASIMOS C. VANS	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157111	BRETT N. ULANDER	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157110	ROBERT M. SWART	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157106	CHRISTOPHER E. LAW	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157104	EDWARD A. POE, SR.	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157098	JOHN B. MORRISSEY	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157097	MARK D. MCGILLICUDDY	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157096	HELEN MCCLELLAN	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157095	BRIAN R. MAHONEY	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157094	WILLIAM I. LYNCH	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157092	JOSEPH P. LYNAM, JR	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157089	CLARENCE LUCKEY, JR	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157086	DAVID J. KEANE	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157085	MARTIN E. HIGLEY	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157084	JOHN GIBSON	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157082	STEPHEN R. GARRISON	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157081	CATHERINE L. FITZGERALD	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157079	KIRK R. FARRELL	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157077	ERIC E. DIXON	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157076	JOSEPH M. DEPALMA	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157075	CHARLIE F. DAVIS	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157065	LAURA L. BIRCH	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157064	SHEILA ARCHER	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-01-80	474.00
06-05	1280157063	JOHN M. ANDRASEK	06/05/80	1 R/T A/F WASH/JACKSONVILLE, FL 53 DAY PER DIEM $4 EA 2 DAY TVL PER DIEM @ $8 6-10-80/8-1-80	474.00
06-05	1280157059	FENTRESS HICKMAN	06/05/80	1 R/T A/F - WASHINGTON -- JACKSONVILLE, FLA $246 10 DAY PER DIEM $160 6-17/26-80	406.00
06-05	1280157058	MICHAEL R. HANNELD	05/20/80–05/23/80	4 DAY PER DIEM $50	200.00
06-16	1280168074	JOE C ALLBRITTON	06/16/80	1 EA R/T AIRFARE--WASHINGTON - HUNTSVILLE, AL, 7 DAY PER DIEM 6-22-80 TO 6-28-80	578.00
06-16	1280168072	RICKEY L STEPHENS	06/16/80	1 EA R/T AIRFARE--WASHINGTON - HUNTSVILLE, AL, 7 DAY PER DIEM 6-22-80 TO 6-28-80	578.00
06-23	1280175090	MICHAEL P CONWAY	06/23/80	7 DAY PER DIEM, 1 EA. R/T A/F WASH-HUNTSVILLE, ALA 7-13-80 TO 7-19-80	578.00
06-23	1280175089	STANLEY J. GROCHOWSKI	06/23/80	7 DAY PER DIEM, 1 EA. R/T A/F WASH-HUNTSVILLE, ALA 7-06-80 TO 7-12-80	578.00
06-23	1280175087	MICHAEL A. JARBOE	06/23/80	7 DAYS PER DIEM, 1 EA. R/T A/F WASH-HUNTSVILLE, ALA 7-06-80 TO 7-12-80	578.00
06-23	1280175084	WILLIAM P. MCDERMOTT	06/23/80	3 DAY PER DIEM, R/T AIRFARE -- WASH -- JACKSONVILLE, FLA. 6-25-80 TO 6-27-80	304.00
06-23	1280175083	DEAN B. WOODEN	06/23/80	3 DAY PER DIEM, 1 EA. R/T AIRFARE - WASH-JACKSONVILLE, FLA 6-25-80 TO 6-27-80	304.00
04-17	1480108051	BIRD ELECTRONIC CORPORATION	03/03/80	COMMUNICATIONS EQUIPMENT	118.02
04-17	1480108050	METROPOLITAN POLICE DEPARTMENT	04/01/80	WALES TELE-COMMUNICATIONS SERVICE, JAN.--MARCH 80	571.68

04-17	1480108045	IBM	04/04/80	WALES MAINT. FOR MAR. 1980	87.50
05-08	1580129004	POSTMASTER	03/25/80	1500 EA .15, 100 EA .25, 200 EA .50, 100 EA 1.00 POSTAGE STAMPS	450.00
				TOTAL	**205,259.47**

ADJUSTMENTS/REFUNDS

04-10	1080112258	UNITED STATES CAPITOL POLICE	04/10/80	MONEY ORDERS FROM US CAPITOL POLICE FOR LOSS OR DAMAGED EQUIPMENT	(5,054.23)
06-17	1080176504	UNITED STATES CAPITOL POLICE	04/16/80–06/17/80	CASH DEPOSIT FOR THE U.S. CAPITOL POLICE	(10,195.46)
				TOTAL	**(15,249.69)**

STATIONERY (REVOLVING FUND)

OFFICIAL EXPENSES

04-03	1080094239	T & M DESIGNERS	03/14/80	SCARFS	400.00
04-03	1080094238	SWAGGERCRAFT LTD.	03/19/80	SUPPLIES	654.11
04-03	1080094237	THE PROGRAM STORE	03/20/80	DISKETTES	32.50
04-03	1080094235	D. OWENS AND ASSOCIAITES	03/05/80	RIBBONS	1,470.00
04-03	1080094233	CREATIVE FILING SYSTEMS, INC	03/02/80	SUPPLIES	1,337.05
04-03	1080094232	CHARLES A WILSON & COMPANY, INC	03/12/80	SUPPLIES	267.52
04-03	1080094230	U.S. CAPITOL HISTORICAL SOCIETY	03/18/80	PICTURES	557.00
04-03	1080094229	MILDRED LAM	03/18/80	SUPPLIES	132.00
04-03	1080094228	KAYMORE ENTERPRISES	03/20/80	PEN SETS	670.80
04-03	1080094226	GUCKES BROTHERS & HALL	03/20/80	SUPPLIES	46.00
04-03	1080094224	BENCHMARK SYSTEMS	03/25/80	SUPPLIES	1,147.50
04-03	1080094223	BENCHMARK SYSTEMS	03/25/80	SUPPLIES	763.20
04-03	1080094222	BENCHMARK SYSTEMS	03/25/80	SUPPLIES	196.32
04-03	1080094221	THF SEE-LINE COMPANY	03/06/80	PADS	304.56
04-03	1080094220	PICKARD INC	03/05/80	CHINA	37.75
04-03	1080094219	PENN CAMERA EXCHANGE INC	03/10/80	SUPPLIES	111.04
04-03	1080094218	THE ARTCRAFT COMPANY	03/20/80	SUPPLIES	314.50
04-03	1080094217	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	5.25
04-03	1080094216	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	5.25
04-03	1080094215	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	11.50
04-03	1080094214	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	5.25
04-03	1080094213	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	5.25
04-03	1080094211	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	15.75
04-03	1080094210	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	10.50
04-03	1080094209	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	5.25
04-03	1080094208	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	5.25
04-03	1080094207	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	5.25
04-03	1080094206	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	5.25
04-03	1080094205	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	5.25
04-03	1080094204	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	5.25
04-03	1080094203	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	5.25
04-03	1080094201	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	5.25
04-03	1080094199	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	5.25
04-03	1080094198	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	5.25
04-03	1080094197	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	5.25
04-03	1080094195	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	9.00
04-03	1080094193	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	18.00
04-03	1080094191	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	13.00
04-03	1080094190	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	66.00
04-03	1080094187	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	55.00
04-03	1080094184	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	9.00
04-03	1080094183	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	46.00
04-03	1080094181	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	15.75

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	1080094179	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	5.25
04-03	1080094178	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	12.50
04-03	1080094176	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	17.75
04-03	1080094169	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	29.50
04-03	1080094168	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	13.20
04-03	1080094161	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	25.60
04-03	1080094160	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	7.00
04-03	1080094159	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	17.99
04-03	1080094158	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	31.35
04-03	1080094157	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	29.95
04-03	1080094156	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	40.00
04-03	1080094155	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	27.50
04-03	1080094154	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	41.05
04-03	1080094153	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	14.95
04-03	1080094151	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	305.52
04-03	1080094150	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	44.64
04-03	1080094149	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	14.85
04-03	1080094148	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	3.50
04-03	1080094147	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	41.50
04-03	1080094146	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	20.00
04-03	1080094145	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	2.95
04-03	1080094144	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	18.95
04-03	1080094143	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	30.96
04-03	1080094142	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	1,575.00
04-03	1080094141	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	630.00
04-03	1080094139	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	147.60
04-03	1080094138	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	745.60
04-03	1080094137	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	419.40
04-03	1080094136	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	4.32
04-03	1080094135	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	19.95
04-03	1080094133	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	39.95
04-03	1080094131	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	6.60
04-03	1080094128	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	45.75
04-03	1080094126	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	12.00
04-03	1080094125	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	3.00
04-03	1080094124	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	20.80
04-03	1080094122	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	83.20
04-03	1080094119	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	33.76
04-03	1080094118	REEVES OFFICE SUPPLY CO	03/24/80	SUPPLIES	158.00
04-03	1080094114	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	7.00
04-03	1080094113	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	10.00
04-03	1080094111	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	.50
04-03	1080094109	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	5.00
04-03	1080094108	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	.50
04-03	1080094107	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	.50
04-03	1080094106	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	51.75

04-03	1080094105	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	68.25
04-03	1080094104	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	2.00
04-03	1080094103	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	1.50
04-03	1080094101	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	4.50
04-03	1080094100	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	2.00
04-03	1080094099	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	24.50
04-03	1080094098	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	1.00
04-03	1080094097	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	27.00
04-03	1080094095	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	.50
04-03	1080094094	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	.50
04-03	1080094092	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	2.00
04-03	1080094090	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	10.00
04-03	1080094089	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	3.00
04-03	1080094088	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	.50
04-03	1080094087	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	1.50
04-03	1080094086	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	.50
04-03	1080094084	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	.50
04-03	1080094083	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	26.40
04-03	1080094082	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	4.00
04-03	1080094081	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	52.80
04-03	1080094080	AMITY RUBBER STAMP CO.	03/21/80	STAMPS	6.50
04-03	1080094074	WHITAKER BROTHERS BUSINESS MACHINES,INC.	03/18/80	RIBBONS	20.99
04-03	1080094073	ST. THOMAS, INC.	03/11/80	LEATHERGOODS	879.45
04-03	1080094071	ST. THOMAS, INC.	03/11/80	LEATHERGOODS	655.30
04-03	1080094070	ST. THOMAS, INC.	03/11/80	LEATHERGOODS	127.60
04-03	1080094069	ST. THOMAS, INC.	03/11/80	LEATHERGOODS	906.15
04-03	1080094067	ST. THOMAS, INC.	03/11/80	LEATHERGOODS	888.90
04-03	1080094066	NATCO, INC	03/12/80	HOODS	272.80
04-03	1080094064	NATCO, INC	03/12/80	HOODS	272.80
04-03	1080094063	NATCO, INC	03/12/80	HOODS	272.80
04-03	1080094062	NATCO, INC	03/12/80	HOODS	272.80
04-03	1080094060	NATCO, INC	03/12/80	HOODS	608.64
04-03	1080094059	NATCO, INC	03/12/80	HOODS	272.80
04-03	1080094057	MAG SYSTEMS, INC	03/12/80	SUPPLIES	86.66
04-03	1080094056	BALTIMORE STATIONERY	03/11/80	SUPPLIES	365.45
04-03	1080094055	BALTIMORE STATIONERY	03/11/80	SUPPLIES	109.44
04-03	1080094053	BALTIMORE STATIONERY	03/11/80	SUPPLIES	1,740.20
04-03	1080094052	BALTIMORE STATIONERY	03/11/80	SUPPLIES	1,400.00
04-03	1080094051	BALTIMORE STATIONERY	03/11/80	SUPPLIES	37.50
04-03	1080094050	BALTIMORE STATIONERY	03/11/80	SUPPLIES	100 00
04-03	1080094049	RITZ CAMERA	03/24/80	SUPPLIES	29.90
04-03	1080094048	MODERN DUPLICATOR CO INC	03/24/80	STENCILS	456.00
04-03	1080094047	K & R INDUSTRIES	03/19/80	DESK SETS	180.00
04-03	1080094045	IBM CORPORATION	03/26/80	SUPPLIES	71.70
04-03	1080094044	IBM CORPORATION	03/26/80	SUPPLIES	425.00
04-03	1080094043	IBM CORPORATION	03/26/80	SUPPLIES	16.20
04-03	1080094042	BUSINESS EQUIPMENT CENTER LTD	03/18/80	SUPPLIES	12.55
04-03	1080094040	WINGS INTERNATIONAL LUGGAGE CORP	02/29/80	LUGGAGE	352.72
04-03	1080094039	GOVERNMENT MARKETING SERVICES INC.	03/21/80	CALCULATOR	30.49
04-03	1080094038	FOSTORIA GLASS COMPANY	03/24/80	GLASSWARE	94.57
04-03	1080094037	DETTRA FLAG COMPANY, INC	03/19/80	FLAGS	51.14
04-03	1080094035	DETTRA FLAG COMPANY, INC	03/19/80	FLAGS	23.76
04-03	1080094034	DETTRA FLAG COMPANY, INC	03/19/80	FLAGS	18.81
04-03	1080094033	DETTRA FLAG COMPANY, INC	03/19/80	FLAGS	51.31
04-03	1080094031	DETTRA FLAG COMPANY, INC	03/19/80	FLAGS	10.39
04-03	1080094030	LM COLLINS & ASSOCIATES, INC.	03/21/80	SUPPLIES	603.97
04-03	1080094028	LM COLLINS & ASSOCIATES, INC.	03/21/80	SUPPLIES	750.75

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	1080094027	LM COLLINS & ASSOCIATES, INC	03/21/80	SUPPLIES	635.48
04-03	1080094026	LM COLLINS & ASSOCIATES, INC	03/21/80	SUPPLIES	1,845.85
04-03	1080094025	LM COLLINS & ASSOCIATES, INC	03/21/80	SUPPLIES	623.35
04-03	1080094023	THE CARTER'S INK COMPANY	03/20/80	SUPPLIES	76.68
04-03	1080094021	CHAS. SCHWARTZ & SON	03/20/80	TRAYS	1,411.20
04-03	1080094020	C.B.L. DISTRIBUTORS, INC	03/19/80	PENS	57.60
04-03	1080094019	C.B.L. DISTRIBUTORS, INC	03/19/80	PENS	38.02
04-03	1080094018	C.B.L. DISTRIBUTORS, INC	03/19/80	PENS	9.39
04-03	1080094017	THE CARTER'S INK COMPANY	03/20/80	SUPPLIES	199.33
04-03	1080094015	THE CARTER'S INK COMPANY	03/20/80	SUPPLIES	231.67
04-03	1080094014	BUXTON INCORPORATED	03/18/80	LEATHERGOODS	172.24
04-03	1080094013	BETHESDA ENGRAVERS	03/24/80	EMBOSSING	27.93
04-03	1080094012	BETHESDA ENGRAVERS	03/24/80	EMBOSSING	52.43
04-03	1080094011	BETHESDA ENGRAVERS	03/24/80	EMBOSSING	52.43
04-03	1080094010	BETHESDA ENGRAVERS	03/24/80	EMBOSSING	52.43
04-03	1080094009	BETHESDA ENGRAVERS	03/24/80	EMBOSSING	52.43
04-03	1080094008	BETHESDA ENGRAVERS	03/24/80	EMBOSSING	88.44
04-03	1080094007	BETHESDA ENGRAVERS	03/24/80	EMBOSSING	98.49
04-03	1080094006	BETHESDA ENGRAVERS	03/24/80	EMBOSSING	204.57
04-03	1080094005	BETHESDA ENGRAVERS	03/24/80	EMBOSSING	68.11
04-03	1080094004	BETHESDA ENGRAVERS	03/24/80	EMBOSSING	72.03
04-09	1080100024	INTERSTATE OFFICE SUPPLY	03/12/80	SUPPLIES	11.40
04-09	1080100023	WENDELL AUGUST FORGE INC	03/19/80	SUPPLIES	1,764.54
04-09	1080100022	PRENTICE-HALL, INC.	03/13/80	BOOKS	441.00
04-09	1080100021	LIFT OFF CORPORATION	03/11/80	SUPPLIES	1,344.00
04-09	1080100020	LIFT OFF CORPORATION	03/11/80	SUPPLIES	48.50
04-09	1080100019	LIFT OFF CORPORATION	03/11/80	SUPPLIES	855.00
04-09	1080100018	LIFT OFF CORPORATION	03/11/80	SUPPLIES	48.00
04-09	1080100017	LIFT OFF CORPORATION	03/11/80	SUPPLIES	14.00
04-09	1080100016	KONTOUR PEN, INC	03/14/80	PENS	493.08
04-09	1080100015	INTERSTATE OFFICE SUPPLY	03/12/80	SUPPLIES	618.75
04-09	1080100014	INTERSTATE OFFICE SUPPLY	03/12/80	SUPPLIES	450.00
04-09	1080100012	WINGS INTERNATIONAL LUGGAGE CORP	03/27/80	LUGGAGE	173.26
04-09	1080100011	TENSOR CORPORATION	03/26/80	BULBS	254.23
04-09	1080100010	FRANK PARSONS PAPER CO INC	03/24/80	PAPER	3,920.40
04-09	1080100009	BEROL CORPORATION	03/28/80	PENS	11,647.84
04-09	1080100008	THE BARTON DUER AND KOCH PAPER COMPANY	03/31/80	PAPER	1,685.60
04-09	1080100007	THE BARTON DUER AND KOCH PAPER COMPANY	03/31/80	PAPER	2,029.58
04-09	1080100006	THE BARTON DUER AND KOCH PAPER COMPANY	03/31/80	PAPER	40.67
04-09	1080100005	SCM CORPORATION	03/28/80	TYPEWRITERS	4,921.00
04-09	1080100004	THE HOLSON COMPANY	03/21/80	ALBUMS	470.40
04-09	1080100003	CBL DISTRIBUTORS, INC	03/04/80	SUPPLIES	7.20
04-09	1080100002	BERSTEIN & BIGGARD, INC	03/28/80	CLOCK	175.15
04-09	1080100001	BALDWIN HARDWARE MANUFACTURING CORP	03/25/80	LAMP	65.18
04-15	1080106340	WANG LABORATORIES INC	03/24/80	DISKETTES & SINGLE-STRIKE RIBBONS	149.60
04-15	1080106337	DAVID R RAMAGE	03/18/80	NAMEPLATES	207.20

04-15	1080106335	DAVID R RAMAGE	03/18/80	NAMEPLATES	5.00
04-15	1080106331	DAVID R RAMAGE	03/18/80	NAMEPLATES	5.00
04-15	1080106330	DAVID R RAMAGE	03/18/80	NAMEPLATES	5.00
04-15	1080106326	DAVID R RAMAGE	03/18/80	NAMEPLATES	5.00
04-15	1080106322	DAVID R RAMAGE	03/18/80	NAMEPLATES	10.00
04-15	1080106320	DAVID R RAMAGE	03/18/80	NAMEPLATES	10.00
04-15	1080106319	DAVID R RAMAGE	03/18/80	NAMEPLATES	15.00
04-15	1080106318	DAVID R RAMAGE	03/18/80	NAMEPLATES	5.00
04-15	1080106316	DAVID R RAMAGE	03/18/80	NAMEPLATES	5.00
04-15	1080106314	DAVID R RAMAGE	03/18/80	NAMEPLATES	10.00
04-15	1080106313	DAVID R RAMAGE	03/18/80	NAMEPLATES	5.00
04-15	1080106311	INTERNATIONAL AUTOPEN	03/24/80	MATRIXES	75.00
04-15	1080106310	INTERNATIONAL AUTOPEN	03/24/80	MATRIXES	75.00
04-15	1080106308	INTERNATIONAL AUTOPEN	03/24/80	MATRIXES	60.00
04-15	1080106303	INTERNATIONAL AUTOPEN	03/24/80	MATRIXES	75.00
04-15	1080106301	INTERNATIONAL AUTOPEN	03/24/80	MATRIXES	75.00
04-15	1080106297	L. N. HILL COMPANY	03/19/80	CHINA	91.50
04-15	1080106293	BATTERIES INC	03/21/80	BATTERIES	543.36
04-15	1080106286	REEVES OFFICE SUPPLY CO	04/01/80	SUPPLIES	36.95
04-15	1080106284	REEVES OFFICE SUPPLY CO	04/01/80	SUPPLIES	89.95
04-15	1080106280	REEVES OFFICE SUPPLY CO	04/01/80	SUPPLIES	39.00
04-15	1080106279	REEVES OFFICE SUPPLY CO	04/01/80	SUPPLIES	27.00
04-15	1080106277	OLIVETTI CORPORTATION OF AMERICA	03/26/80	RIBBONS	18.90
04-15	1080106275	MEMOREX CORPORATION	03/31/80	RIBBONS	478.80
04-15	1080106273	LAMB SEAL & STENCIL CO	03/27/80	NAMEPLATES	6.25
04-15	1080106271	AB DICK COMPANY	03/27/80	SUPPLIES	846.74
04-15	1080106268	AB DICK COMPANY	03/27/80	SUPPLIES	194.40
04-15	1080106265	AB DICK COMPANY	03/27/80	SUPPLIES	194.40
04-15	1080106263	AB DICK COMPANY	03/27/80	SUPPLIES	30.21
04-15	1080106261	AB DICK COMPANY	03/27/80	SUPPLIES	200.19
04-15	1080106258	AB DICK COMPANY	03/27/80	SUPPLIES	23.85
04-15	1080106255	AB DICK COMPANY	03/27/80	SUPPLIES	131.40
04-15	1080106253	AB DICK COMPANY	03/27/80	SUPPLIES	130.00
04-15	1080106249	AB DICK COMPANY	03/27/80	SUPPLIES	5.05
04-15	1080106242	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	.50
04-15	1080106241	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	2.00
04-15	1080106238	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	1.50
04-15	1080106237	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	19.00
04-15	1080106236	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	2.00
04-15	1080106235	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	1.50
04-15	1080106233	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	3.50
04-15	1080106230	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	4.00
04-15	1080106228	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	1.00
04-15	1080106226	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	.50
04-15	1080106221	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	25.45
04-15	1080106219	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	14.00
04-15	1080106215	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	6.50
04-15	1080106213	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	.50
04-15	1080106212	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	.50
04-15	1080106211	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	17.50
04-15	1080106210	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	1.00
04-15	1080106208	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	5.00
04-15	1080106207	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	.50
04-15	1080106205	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	1.00
04-15	1080106201	AMITY RUBBER STAMP CO	04/01/80	RUBBER STAMPS	8.00
04-15	1080106186	NATCO, INC	03/26/80	HOOD	275.00
04-15	1080106184	3M BPSI	03/20/80	SUPPLIES	1,031.94

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1080106183	3M BPSI	03/20/80	SUPPLIES	345.24
04-15	1080106182	3M BPSI	03/20/80	SUPPLIES	928.80
04-15	1080106180	FRANCIS SCOTT KEY BOOK SHOP	03/20/80	BOOK	12.50
04-15	1080106178	THE HITCHCOCK CHAIR COMPANY	03/19/80	CHAIRS	281.13
04-15	1080106176	MS GINN & COMPANY	03/26/80	SUPPLIES	33.20
04-15	1080106172	MS GINN & COMPANY	03/26/80	SUPPLIES	3,420.00
04-15	1080106170	MS GINN & COMPANY	03/26/80	SUPPLIES	31.10
04-15	1080106167	MARTHA WEEMS LTD	03/28/80	SUPPLIES	1,442.77
04-15	1080106166	MARTHA WEEMS LTD	03/28/80	SUPPLIES	1,584.36
04-15	1080106164	MARTHA WEEMS LTD	03/28/80	SUPPLIES	286.32
04-15	1080106160	CHARLES A WILSON & COMPANY, INC	03/28/80	STAPLERS	1,222.45
04-15	1080106159	KIPP & SON	03/28/80	RECORDING SUPPLIES; RADIOS	1,027.25
04-15	1080106157	IBM	03/27/80	TAPE	270.00
04-15	1080106156	DICTAPHONE CORPORATION	03/21/80	SUPPLIES	76.53
04-15	1080106153	UNION ENVELOPE COMPANY	03/06/80	ENVELOPES	16,200.00
04-15	1080106147	SCRIPTOMATIC INC	03/18/80	SUPPLIES	780.00
04-15	1080106146	QWIP SYSTEMS	03/11/80	SUPPLIES	2,736.00
04-15	1080106145	CADDYLAK SYSTEMS, INC	03/10/80	SUPPLIES	23.86
04-15	1080106136	CHARLES G STOTT AND CO INC	03/31/80	FILE GUIDES	7.30
04-15	1080106135	LIFT OFF CORPORATION	03/31/80	SUPPLIES	47.50
04-15	1080106133	LIFT OFF CORPORATION	03/31/80	SUPPLIES	1,792.80
04-15	1080106132	LIFT OFF CORPORATION	03/31/80	SUPPLIES	456.50
04-15	1080106129	LIFT OFF CORPORATION	03/31/80	SUPPLIES	48.00
04-15	1080106127	LEON OFFICE MACHINES CO, INC	02/08/80	TAPE	3.30
04-15	1080106125	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	41.50
04-15	1080106124	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	410.00
04-15	1080106123	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	246.50
04-15	1080106121	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	410.00
04-15	1080106119	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	246.50
04-15	1080106118	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	246.50
04-15	1080106117	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	246.50
04-15	1080106115	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	246.50
04-15	1080106112	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	246.50
04-15	1080106110	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	246.50
04-15	1080106107	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	433.06
04-15	1080106104	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	90.00
04-15	1080106102	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	421.51
04-15	1080106101	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	791.66
04-15	1080106100	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	246.50
04-15	1080106099	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	246.50
04-15	1080106098	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	742.00
04-15	1080106097	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	246.50
04-15	1080106095	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	410.00
04-15	1080106094	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	421.54
04-15	1080106092	COMPUTER BUSINESS SUPPLIES	03/26/80	PAPER	246.50
04-15	1080106090	BUSINESS EQUIPMENT CENTER LTD	03/27/80	TELEPHONE CABLE	3.50

04-16	1080107146	XEROX CORPORATION	04/07/80	SUPPLIES	23.25
04-16	1080107145	XEROX CORPORATION	04/07/80	SUPPLIES	36.25
04-16	1080107144	XEROX CORPORATION	04/07/80	SUPPLIES	108.00
04-16	1080107143	XEROX CORPORATION	04/07/80	SUPPLIES	8,250.00
04-16	1080107142	XEROX CORPORATION	04/07/80	SUPPLIES	5,172.40
04-16	1080107141	XEROX CORPORATION	04/07/80	SUPPLIES	6,554.28
04-16	1080107140	XEROX CORPORATION	04/07/80	SUPPLIES	4,207.40
04-16	1080107139	XEROX CORPORATION	04/07/80	SUPPLIES	2,750.25
04-16	1080107137	XEROX CORPORATION	04/07/80	SUPPLIES	4,585.68
04-16	1080107136	XEROX CORPORATION	04/07/80	SUPPLIES	2,063.17
04-16	1080107132	CLAUSS CUTLERY COMPANY	04/11/80	SHEARS	1,905.12
04-16	1080107131	LM COLLINS & ASSOCIATES, INC	04/07/80	SUPPLIES	544.50
04-16	1080107129	LM COLLINS & ASSOCIATES, INC	04/07/80	SUPPLIES	1,326.40
04-16	1080107127	LM COLLINS & ASSOCIATES, INC	04/07/80	SUPPLIES	218.29
04-16	1080107122	BETHESDA ENGRAVERS	04/09/80	EMBOSSING	14.11
04-16	1080107121	BETHESDA ENGRAVERS	04/09/80	EMBOSSING	200.65
04-16	1080107118	BETHESDA ENGRAVERS	04/09/80	EMBOSSING	3.53
04-16	1080107116	BETHESDA ENGRAVERS	04/09/80	EMBOSSING	142.59
04-16	1080107114	BETHESDA ENGRAVERS	04/09/80	EMBOSSING	171.25
04-16	1080107113	BETHESDA ENGRAVERS	04/09/80	EMBOSSING	93.59
04-16	1080107112	BETHESDA ENGRAVERS	04/09/80	EMBOSSING	11.76
04-16	1080107111	BETHESDA ENGRAVERS	04/09/80	EMBOSSING	74.23
04-16	1080107110	BETHESDA ENGRAVERS	04/09/80	EMBOSSING	50.71
04-16	1080107108	BETHESDA ENGRAVERS	04/09/80	EMBOSSING	73.99
04-16	1080107106	BETHESDA ENGRAVERS	04/09/80	EMBOSSING	79.13
04-16	1080107105	BETHESDA ENGRAVERS	04/09/80	EMBOSSING	46.79
04-16	1080107104	BETHESDA ENGRAVERS	04/09/80	EMBOSSING	52.43
04-16	1080107100	ANNIN & CO	04/07/80	FLAGS	15.28
04-16	1080107099	ANNIN & CO	04/07/80	FLAGS	24.79
04-16	1080107097	ANNIN & CO	04/07/80	FLAGS	6,177.60
04-16	1080107095	ANNIN & CO	04/07/80	FLAGS	3,088.80
04-16	1080107092	ANNIN & CO	04/07/80	FLAGS	3,335.90
04-16	1080107090	ANNIN & CO	04/07/80	FLAGS	2,841.70
04-16	1080107087	ANNIN & CO	04/07/80	FLAGS	7.16
04-16	1080107086	ANNIN & CO	04/07/80	FLAGS	12.01
04-16	1080107084	ANNIN & CO	04/07/80	FLAGS	15,023.25
04-16	1080107081	ANNIN & CO	04/07/80	FLAGS	14.39
04-17	1080108280	VISIBLE COMPUTER SUPPLY	03/27/80	LABELS	57.45
04-17	1080108279	SHADE INFORMATION SYSTEMS	03/04/80	SUPPLIES	8,418.55
04-17	1080108278	MID ATLANTIC INDUSTRIES INC	03/24/80	HEADSET	18.86
04-17	1080108277	EASTMAN KODAK COMPANY	04/08/80	FILM	6,256.00
04-17	1080108276	EASTMAN KODAK COMPANY	04/08/80	FILM	1,417.17
04-17	1080108275	EASTMAN KODAK COMPANY	04/08/80	FILM	2,297.93
04-17	1080108274	EASTMAN KODAK COMPANY	04/08/80	FILM	2,248.46
04-17	1080108273	EASTMAN KODAK COMPANY	04/08/80	FILM	7,374.91
04-17	1080108271	EASTMAN KODAK COMPANY	04/08/80	FILM	2,839.20
04-17	1080108270	EASTMAN KODAK COMPANY	04/08/80	FILM	42.16
04-17	1080108268	EASTMAN KODAK COMPANY	04/08/80	FILM	158.00
04-17	1080108267	EASTMAN KODAK COMPANY	04/08/80	FILM	74.28
04-17	1080108266	EASTMAN KODAK COMPANY	04/08/80	FILM	70.20
04-17	1080108265	EASTMAN KODAK COMPANY	04/08/80	FILM	34.16
04-17	1080108262	EASTMAN KODAK COMPANY	04/08/80	FILM	3,948.92
04-17	1080108261	EASTMAN KODAK COMPANY	04/08/80	FILM	105.60
04-17	1080108260	EASTMAN KODAK COMPANY	04/08/80	FILM	5,122.40
04-17	1080108259	EASTMAN KODAK COMPANY	04/08/80	FILM	665.20
04-17	1080108257	EASTMAN KODAK COMPANY	04/08/80	FILM	458.04
04-17	1080108255	CONSOLIDATED MARKETING INTERNATIONAL	03/17/80	SUPPLIES	273.60

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	1080108249	VARGISH & COMPANY, INC	03/21/80	FRAMES	106.62
04-17	1080108247	SUPERIOR MATCH COMPANY	03/12/80	MATCHES	622.50
04-17	1080108245	CHARLES G STOTT AND CO INC	03/26/80	SUPPLIES	162.40
04-17	1080108243	CHARLES G STOTT AND CO INC	03/26/80	SUPPLIES	263.04
04-17	1080108241	CHARLES G STOTT AND CO INC	03/26/80	SUPPLIES	1,650.00
04-17	1080108239	CHARLES G STOTT AND CO INC	03/26/80	SUPPLIES	193.50
04-17	1080108238	CHARLES G STOTT AND CO INC	03/26/80	SUPPLIES	12.10
04-17	1080108235	CHARLES G STOTT AND CO INC	03/26/80	SUPPLIES	58.00
04-17	1080108231	CHARLES G STOTT AND CO INC	03/26/80	SUPPLIES	546.00
04-17	1080108228	CHARLES G STOTT AND CO INC	03/26/80	SUPPLIES	1.50
04-17	1080108226	CHARLES G STOTT AND CO INC	03/26/80	SUPPLIES	37.20
04-17	1080108224	CHARLES G STOTT AND CO INC	03/26/80	SUPPLIES	15.65
04-17	1080108223	CHARLES G STOTT AND CO INC	03/26/80	SUPPLIES	1,867.40
04-17	1080108220	CHARLES G STOTT AND CO INC	03/26/80	SUPPLIES	37.80
04-17	1080108216	PAYNE PUBLISHERS INC	03/26/80	SEALS	100.80
04-17	1080108214	FAHRNEY'S PEN SHOP	03/26/80	PENS	2.47
04-17	1080108213	FAHRNEY'S PEN SHOP	03/26/80	PENS	13.27
04-17	1080108211	FAHRNEY'S PEN SHOP	03/26/80	PENS	30.00
04-17	1080108210	FAHRNEY'S PEN SHOP	03/26/80	PENS	480.00
04-17	1080108197	DAVID J. KLEINBART, INC.	03/06/80	DESK PEN	12.50
04-17	1080108193	GINN AND COMPANY	04/01/80	SUPPLIES	1,358.17
04-17	1080108192	GINN AND COMPANY	04/01/80	SUPPLIES	3,319.98
04-17	1080108191	GINN AND COMPANY	04/01/80	SUPPLIES	1,942.40
04-17	1080108190	GINN AND COMPANY	04/01/80	SUPPLIES	1,537.27
04-17	1080108188	GINN AND COMPANY	04/01/80	SUPPLIES	1,624.80
04-17	1080108187	GINN AND COMPANY	04/01/80	SUPPLIES	1,024.45
04-17	1080108184	GINN AND COMPANY	04/01/80	SUPPLIES	61.76
04-17	1080108183	GINN AND COMPANY	04/01/80	SUPPLIES	2,016.00
04-17	1080108181	GINN AND COMPANY	04/01/80	SUPPLIES	99.95
04-17	1080108179	GINN AND COMPANY	04/01/80	SUPPLIES	60.00
04-17	1080108177	GINN AND COMPANY	04/01/80	SUPPLIES	250.60
04-17	1080108175	GINN AND COMPANY	04/01/80	SUPPLIES	319.20
04-17	1080108172	GINN AND COMPANY	04/01/80	SUPPLIES	874.80
04-17	1080108171	GINN AND COMPANY	04/01/80	SUPPLIES	258.00
04-17	1080108169	GINN AND COMPANY	04/01/80	SUPPLIES	39.00
04-17	1080108168	GINN AND COMPANY	04/01/80	SUPPLIES	13.20
04-17	1080108166	GINN AND COMPANY	04/01/80	SUPPLIES	364.42
04-17	1080108164	GINN AND COMPANY	04/01/80	SUPPLIES	1,907.25
04-17	1080108160	GINN AND COMPANY	04/01/80	SUPPLIES	39.96
04-17	1080108159	GINN AND COMPANY	04/01/80	SUPPLIES	431.25
04-17	1080108157	GINN AND COMPANY	04/01/80	SUPPLIES	216.00
04-17	1080108155	GINN AND COMPANY	04/01/80	SUPPLIES	217.20
04-17	1080108153	GINN AND COMPANY	04/01/80	SUPPLIES	495.84
04-17	1080108151	GINN AND COMPANY	04/01/80	SUPPLIES	16.00
04-17	1080108149	GINN AND COMPANY	04/01/80	SUPPLIES	11.40
04-17	1080108147	GINN AND COMPANY	04/01/80	SUPPLIES	37.60

04-17	1080108146	GINN AND COMPANY	04/01/80	SUPPLIES	10.95
04-17	1080108145	GINN AND COMPANY	04/01/80	SUPPLIES	1,339.20
04-17	1080108143	GINN AND COMPANY	04/01/80	SUPPLIES	3,126.00
04-17	1080108140	GINN AND COMPANY	04/01/80	SUPPLIES	13.00
04-17	1080108139	GINN AND COMPANY	04/01/80	SUPPLIES	1,296.00
04-17	1080108137	GINN AND COMPANY	04/01/80	SUPPLIES	27.00
04-17	1080108136	GINN AND COMPANY	04/01/80	SUPPLIES	52.50
04-17	1080108135	GINN AND COMPANY	04/01/80	SUPPLIES	18.60
04-17	1080108133	GINN AND COMPANY	04/01/80	SUPPLIES	55.50
04-17	1080108132	GINN AND COMPANY	04/01/80	SUPPLIES	50.00
04-17	1080108129	GINN AND COMPANY	04/01/80	SUPPLIES	192.00
04-17	1080108128	GINN AND COMPANY	04/01/80	SUPPLIES	40.00
04-17	1080108126	GINN AND COMPANY	04/01/80	SUPPLIES	10.20
04-17	1080108124	GINN AND COMPANY	04/01/80	SUPPLIES	255.60
04-17	1080108122	GESTETNER CORPORATION	03/14/80	INK SUPPLIES	545.00
04-17	1080108121	GESTETNER CORPORATION	03/14/80	INK SUPPLIES	2,340.00
04-17	1080108119	GESTETNER CORPORATION	03/14/80	INK SUPPLIES	2,480.00
04-17	1080108116	DYMO BUSINESS SYSTEMS, INC.	02/29/80	INK	47.52
04-17	1080108115	DONDERO INC.	03/19/80	SUPPLIES	33.75
04-17	1080108113	DONDERO INC.	03/19/80	SUPPLIES	33.75
04-17	1080108110	DONDERO INC.	03/19/80	SUPPLIES	49.25
04-17	1080108109	DONDERO INC.	03/19/80	SUPPLIES	63.90
04-23	1080114416	POLAROID CORPORATION	04/15/80	SUPPLIES	2,787.12
04-23	1080114414	FRANK PARSONS PAPER CO INC	03/28/80	PAPER	4,744.57
04-23	1080114411	HALLMARK CARDS	03/26/80	CARDS	274.40
04-23	1080114409	HALLMARK CARDS	03/26/80	CARDS	2,343.10
04-23	1080114404	GOVERNMENT MARKETING SERVICES INC.	04/08/80	SUPPLIES	20.15
04-23	1080114394	THE BARTON DUER AND KOCH PAPER COMPANY	04/10/80	PAPER	443.03
04-23	1080114390	THE BARTON DUER AND KOCH PAPER COMPANY	04/10/80	PAPER	893.76
04-23	1080114387	THE BARTON DUER AND KOCH PAPER COMPANY	04/10/80	PAPER	970.20
04-23	1080114384	SAVIN BUSINESS MACHINES CORP	04/08/80	SUPPLIES	150.48
04-23	1080114382	RAPIDPRINT, INC	04/03/80	RIBBONS	16.63
04-23	1080114380	PM CRAFTSMAN	03/26/80	BOOKENDS	1,663.61
04-23	1080114378	GTE SYLVANIA	04/07/80	SUPPLIES	550.37
04-23	1080114373	BALDWIN HARDWARE MANUFACTURING CORP	04/01/80	LAMPS	128.95
04-23	1080114353	CHARLES G STOTT AND CO INC	04/14/80	SUPPLIES	28.00
04-23	1080114351	CHARLES G STOTT AND CO INC	04/14/80	SUPPLIES	42.96
04-23	1080114347	CHARLES G STOTT AND CO INC	04/14/80	SUPPLIES	402.76
04-23	1080114343	CHARLES G STOTT AND CO INC	04/14/80	SUPPLIES	60.32
04-23	1080114339	FRANCIS SCOTT KEY BOOK SHOP	04/10/80	BOOK	19.00
04-23	1080114337	MS GINN & COMPANY	04/14/80	SUPPLIES	1,477.57
04-23	1080114335	MS GINN & COMPANY	04/14/80	SUPPLIES	997.23
04-23	1080114332	MS GINN & COMPANY	04/14/80	SUPPLIES	3.48
04-23	1080114330	MS GINN & COMPANY	04/14/80	SUPPLIES	669.60
04-23	1080114328	MS GINN & COMPANY	04/14/80	SUPPLIES	2,076.48
04-23	1080114326	MS GINN & COMPANY	04/14/80	SUPPLIES	837.60
04-23	1080114324	MS GINN & COMPANY	04/14/80	SUPPLIES	43.00
04-23	1080114322	MS GINN & COMPANY	04/14/80	SUPPLIES	126.36
04-23	1080114320	MS GINN & COMPANY	04/14/80	SUPPLIES	86.40
04-23	1080114319	MS GINN & COMPANY	04/14/80	SUPPLIES	12.32
04-23	1080114317	MS GINN & COMPANY	04/14/80	SUPPLIES	64.30
04-23	1080114309	MS GINN & COMPANY	04/14/80	SUPPLIES	28.20
04-23	1080114307	MS GINN & COMPANY	04/14/80	SUPPLIES	35.76
04-23	1080114305	MS GINN & COMPANY	04/14/80	SUPPLIES	78.40
04-23	1080114302	MS GINN & COMPANY	04/14/80	SUPPLIES	2,040.00
04-23	1080114300	GESTETNER CORPORATION	04/11/80	SUPPLIES	316.07
04-23	1080114297	CREATIVE FILING SYSTEMS, INC	04/11/80	BINDERS	380.16

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	1080114280	TENSOR CORPORATION	04/16/80	SUPPLIES	101.93
04-23	1080114278	LEXITRON CORPORATION	04/15/80	SUPPLIES	275.91
04-23	1080114277	LEXITRON CORPORATION	04/15/80	SUPPLIES	802.01
04-23	1080114275	LEXITRON CORPORATION	04/15/80	SUPPLIES	44.56
04-23	1080114273	LEXITRON CORPORATION	04/15/80	SUPPLIES	247.75
04-23	1080114270	THE HOLSON COMPANY	04/16/80	SUPPLIES	1,078.00
04-23	1080114269	THE CARTER'S INK COMPANY	02/19/80	SUPPLIES	147.00
04-23	1080114267	CANIFORD IND., INC	04/03/80	LUGGAGE	1,700.30
04-23	1080114266	SPIN-CRAFT INC	04/04/80	TRAYS	115.82
04-23	1080114265	PICKARD INC	04/04/80	CHINA	456.13
04-23	1080114263	CRANE & CO., INC.	03/26/80	SUPPLIES	3,363.36
04-23	1080114262	BEROL CORPORATION	04/08/80	PENS	1,317.69
04-23	1080114261	AMERICAN GREETINGS CORP	03/24/80	CARDS	475.72
04-23	1080114259	AMERICAN GREETINGS CORP	03/24/80	CARDS	541.69
04-25	1080116221	MARTHA WEEMS LTD	04/16/80	SUPPLIES	216.00
04-25	1080116219	MARTHA WEEMS LTD	04/16/80	SUPPLIES	5,063.50
04-25	1080116218	MARTHA WEEMS LTD	04/16/80	SUPPLIES	115.00
04-25	1080116217	MARTHA WEEMS LTD	04/16/80	SUPPLIES	1,099.68
04-25	1080116214	SEWARD LUGGAGE	03/20/80	GARMENT BAG	101.54
04-25	1080116211	IBM CORPORATION	04/14/80	SUPPLIES	588.00
04-25	1080116209	IBM CORPORATION	04/14/80	SUPPLIES	120.00
04-25	1080116207	IBM CORPORATION	04/14/80	SUPPLIES	30.00
04-25	1080116206	IBM CORPORATION	04/14/80	SUPPLIES	90.00
04-25	1080116205	IBM CORPORATION	04/14/80	SUPPLIES	27.00
04-25	1080116204	IBM CORPORATION	04/14/80	SUPPLIES	16.20
04-25	1080116200	IBM CORPORATION	04/14/80	SUPPLIES	8,505.00
04-25	1080116195	GRAPHIC SCIENCES INC	03/31/80	PAPER	227.10
04-25	1080116192	BALTIMORE STATIONERY	04/08/80	SUPPLIES	296.64
04-25	1080116190	BALTIMORE STATIONERY	04/08/80	SUPPLIES	387.12
04-25	1080116189	BALTIMORE STATIONERY	04/08/80	SUPPLIES	262.00
04-25	1080116187	BALTIMORE STATIONERY	04/08/80	SUPPLIES	715.68
04-25	1080116186	BALTIMORE STATIONERY	04/08/80	SUPPLIES	234.60
04-25	1080116180	CHAS. SCHWARTZ & SON	04/04/80	TRAYS	705.60
04-25	1080116178	SCM CORPORATION	04/15/80	RIBBONS	204.06
04-25	1080116176	PAPER CORP OF UNITED STATES	04/22/80	PAPER	10,913.28
04-25	1080116173	PAPER CORP OF UNITED STATES	04/22/80	PAPER	11,822.72
04-25	1080116172	PAPER CORP OF UNITED STATES	04/22/80	PAPER	20,885.76
04-25	1080116170	PAPER CORP OF UNITED STATES	04/22/80	PAPER	8,122.24
04-25	1080116166	FOSTORIA GLASS COMPANY	04/21/80	GLASSWARE	202.45
04-25	1080116164	FOSTORIA GLASS COMPANY	04/21/80	GLASSWARE	1,485.00
04-25	1080116163	FOSTORIA GLASS COMPANY	04/21/80	GLASSWARE	293.29
04-25	1080116160	FOSTORIA GLASS COMPANY	04/21/80	GLASSWARE	251.61
04-25	1080116157	FOSTORIA GLASS COMPANY	04/21/80	GLASSWARE	61.84
04-25	1080116155	BUXTON INCORPORATED	04/09/80	LEATHERGOODS	826.56
04-25	1080116145	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	62.50
04-25	1080116142	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	447.00

04-25	1080116141	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	21.95
04-25	1080116134	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	23.00
04-25	1080116132	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	6.75
04-25	1080116131	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	9.60
04-25	1080116130	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	21.00
04-25	1080116128	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	20.00
04-25	1080116125	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	29.40
04-25	1080116123	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	15.95
04-25	1080116121	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	35.90
04-25	1080116119	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	4.90
04-25	1080116117	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	45.00
04-25	1080116116	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	19.95
04-25	1080116115	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	24.25
04-25	1080116113	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	17.95
04-25	1080116111	REEVES OFFICE SUPPLY CO	04/14/80	SUPPLIES	17.40
04-25	1080116108	LANIER BUSINESS PRODUCTS INC	04/07/80	SUPPLIES	13.95
04-25	1080116105	LANIER BUSINESS PRODUCTS INC	04/07/80	SUPPLIES	41.85
04-25	1080116100	LANIER BUSINESS PRODUCTS INC	04/07/80	SUPPLIES	16.27
04-25	1080116098	INTERSTATE OFFICE SUPPLY	04/14/80	SUPPLIES	232.20
04-25	1080116096	INTERSTATE OFFICE SUPPLY	04/14/80	SUPPLIES	97.50
04-25	1080116094	INTERSTATE OFFICE SUPPLY	04/14/80	SUPPLIES	427.80
04-25	1080116091	INTERSTATE OFFICE SUPPLY	04/14/80	SUPPLIES	34.56
04-25	1080116088	INTERSTATE OFFICE SUPPLY	04/14/80	SUPPLIES	198.00
04-25	1080116085	BUSINESS EQUIPMENT CENTER LTD	04/07/80	SUPPLIES	20.92
04-25	1080116083	BENCHMARK SYSTEMS	04/04/80	RIBBONS	381.60
04-25	1080116075	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	3.50
04-25	1080116074	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	8.00
04-25	1080116072	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	9.00
04-25	1080116070	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	7.25
04-25	1080116067	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	9.75
04-25	1080116065	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	1.00
04-25	1080116062	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	10.00
04-25	1080116059	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	2.50
04-25	1080116057	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	6.00
04-25	1080116056	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	1.50
04-25	1080116055	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	15.00
04-25	1080116053	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	9.00
04-25	1080116051	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	9.00
04-25	1080116050	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	2.00
04-25	1080116047	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	9.00
04-25	1080116046	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	26.40
04-25	1080116044	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	.50
04-25	1080116043	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	21.00
04-25	1080116042	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	3.00
04-25	1080116040	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	1.50
04-25	1080116039	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	1.50
04-25	1080116038	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	6.75
04-25	1080116037	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	4.00
04-25	1080116035	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	8.00
04-25	1080116034	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	3.00
04-25	1080116033	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	1.00
04-25	1080116031	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	79.20
04-25	1080116029	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	10.00
04-25	1080116028	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	7.50
04-25	1080116026	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	2.50
04-25	1080116025	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	1.00
04-25	1080116024	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	1.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	1080116022	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	1.50
04-25	1080116021	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	25.00
04-25	1080116019	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	2.00
04-25	1080116016	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	4.00
04-25	1080116015	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	.50
04-25	1080116013	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	2.00
04-25	1080116012	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	3.00
04-25	1080116010	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	.50
04-25	1080116008	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	8.00
04-25	1080116007	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	.50
04-25	1080116003	AMITY RUBBER STAMP CO.	04/17/80	RUBBER STAMPS	3.00
04-30	1080121502	SCRIPTOMATIC INC	03/26/80	SUPPLIES	68.40
04-30	1080121500	DAVID R RAMAGE	04/17/80	PADS	436.80
04-30	1080121498	DISTRICT DELIVERY SERVICE	04/22/80	BOOKS	316.00
04-30	1080121497	CONTROL DATA CORP	02/26/80	SUPPLIES	280.80
04-30	1080121496	COLUMBIA BOOKS, INC., PUBLISHERS	04/04/80	BOOKS	384.00
04-30	1080121067	SAVIN BUSINESS MACHINES CORP	04/22/80	SUPPLIES	2,205.00
04-30	1080121064	SAVIN BUSINESS MACHINES CORP	04/22/80	SUPPLIES	40.09
04-30	1080121063	SAVIN BUSINESS MACHINES CORP	04/22/80	SUPPLIES	420.00
04-30	1080121062	SAVIN BUSINESS MACHINES CORP	04/22/80	SUPPLIES	4,322.41
04-30	1080121055	DETTRA FLAG COMPANY, INC	04/18/80	FLAGS	49.38
04-30	1080121049	DETTRA FLAG COMPANY, INC	04/18/80	FLAGS	15.95
04-30	1080121048	DETTRA FLAG COMPANY, INC	04/18/80	FLAGS	64.99
04-30	1080121047	DETTRA FLAG COMPANY, INC	04/18/80	FLAGS	33.45
04-30	1080121046	CBL DISTRIBUTORS, INC	04/11/80	SUPPLIES	1,541.02
04-30	1080121045	CBL DISTRIBUTORS, INC	04/11/80	SUPPLIES	62.98
04-30	1080121044	CBL DISTRIBUTORS, INC	04/11/80	SUPPLIES	262.84
04-30	1080121043	CBL DISTRIBUTORS, INC	04/11/80	SUPPLIES	14.85
04-30	1080121042	CBL DISTRIBUTORS, INC	04/11/80	SUPPLIES	4.10
04-30	1080121041	CBL DISTRIBUTORS, INC	04/11/80	SUPPLIES	9.50
04-30	1080121040	CBL DISTRIBUTORS, INC	04/11/80	SUPPLIES	15.38
04-30	1080121039	CBL DISTRIBUTORS, INC	04/11/80	SUPPLIES	57.02
04-30	1080121038	CBL DISTRIBUTORS, INC	04/11/80	SUPPLIES	10.26
04-30	1080121037	CBL DISTRIBUTORS, INC	04/11/80	SUPPLIES	5.94
04-30	1080121036	CBL DISTRIBUTORS, INC	04/11/80	SUPPLIES	9.50
04-30	1080121035	CBL DISTRIBUTORS, INC	04/11/80	SUPPLIES	23.76
04-30	1080121034	CBL DISTRIBUTORS, INC	04/11/80	SUPPLIES	14.26
04-30	1080121033	CBL DISTRIBUTORS, INC	04/11/80	SUPPLIES	28.51
04-30	1080121032	WASHINGTON FORMS & SERVICE CO., INC.	04/14/80	PAPER	323.36
04-30	1080121031	BALDWIN HARDWARE MANUFACTURING CORP	04/16/80	LAMPS	111.05
04-30	1080121030	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	52.43
04-30	1080121029	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	17.64
04-30	1080121028	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	72.03
04-30	1080121027	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	175.66
04-30	1080121026	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	78.89
04-30	1080121025	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	37.73

04-30	1080121024	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	37.73
04-30	1080121023	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	27.93
04-30	1080121022	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	152.39
04-30	1080121021	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	58.80
04-30	1080121020	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	67.13
04-30	1080121019	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	9.31
04-30	1080121018	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	69.09
04-30	1080121017	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	63.94
04-30	1080121016	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	69.09
04-30	1080121015	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	37.73
04-30	1080121013	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	84.28
04-30	1080121012	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	243.53
04-30	1080121011	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	46.55
04-30	1080121010	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	21.31
04-30	1080121009	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	93.59
04-30	1080121008	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	68.11
04-30	1080121007	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	68.11
04-30	1080121006	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	134.99
04-30	1080121005	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	46.79
04-30	1080121004	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	5.29
04-30	1080121003	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	134.99
04-30	1080121002	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	27.93
04-30	1080121001	BETHESDA ENGRAVERS	04/24/80	EMBOSSING	16.41
05-07	1080128325	SWAGGERCRAFT LTD.	04/15/80	SUPPLIES	388.50
05-07	1080128324	SWAGGERCRAFT LTD.	04/15/80	SUPPLIES	70.44
05-07	1080128323	SWAGGERCRAFT LTD.	04/15/80	SUPPLIES	609.01
05-07	1080128322	SHAW-WALKER COMPANY	03/24/80	SUPPLIES	40.50
05-07	1080128321	SHADE INFORMATION SYSTEMS	03/14/80	SUPPLIES	6,570.56
05-07	1080128320	NASHUA CORPORATION	02/05/80	SUPPLIES	354.00
05-07	1080128319	METRO BUSINESS FORMS	03/24/80	LETTERHEAD	4,095.90
05-07	1080128318	CHARLES A WILSON & COMPANY, INC	04/21/80	SUPPLIES	1,461.60
05-07	1080128317	CHARLES A WILSON & COMPANY, INC	04/21/80	SUPPLIES	476.63
05-07	1080128316	CHARLES A WILSON & COMPANY, INC	04/21/80	SUPPLIES	1,214.61
05-07	1080128315	E.W. PIKE & CO., INC	04/09/80	SUPPLIES	431.25
05-07	1080128314	OLIVETTI CORPORTATION OF AMERICA	04/16/80	RIBBONS	45.90
05-07	1080128313	OFFICE BOY, INC	04/08/80	SUPPLIES	390.80
05-07	1080128312	NATCO, INC	04/14/80	HOOD	16.80
05-07	1080128310	LM COLLINS & ASSOCIATES, INC	04/25/80	SUPPLIES	796.41
05-07	1080128309	SHEAFFER EATON TEXTRON	04/28/80	PENS	307.00
05-07	1080128307	SHEAFFER EATON TEXTRON	04/28/80	PENS	154.52
05-07	1080128306	SHEAFFER EATON TEXTRON	04/28/80	PENS	566.73
05-07	1080128304	SHEAFFER EATON TEXTRON	04/28/80	PENS	1,060.63
05-07	1080128303	SHEAFFER EATON TEXTRON	04/28/80	PENS	400.08
05-07	1080128301	SHEAFFER EATON TEXTRON	04/28/80	PENS	154.87
05-07	1080128300	SHEAFFER EATON TEXTRON	04/28/80	PENS	882.98
05-07	1080128298	SHEAFFER EATON DIVISION OF TEXTRON	04/14/80	SUPPLIES	1,003.59
05-07	1080128297	LM COLLINS & ASSOCIATES, INC	04/25/80	SUPPLIES	247.50
05-07	1080128296	LM COLLINS & ASSOCIATES, INC	04/25/80	SUPPLIES	1,024.80
05-07	1080128292	BERSTEIN & BIGGARD, INC	04/21/80	CLOCK	44.65
05-07	1080128291	ANNIN & CO	04/25/80	FLAGS	13.94
05-07	1080128290	ANNIN & CO	04/25/80	FLAGS	192.06
05-07	1080128288	ANNIN & CO	04/25/80	FLAGS	42.22
05-07	1080128286	ANNIN & CO	04/25/80	FLAGS	10.92
05-07	1080128284	ANNIN & CO	04/25/80	FLAGS	13.59
05-07	1080128283	ANNIN & CO	04/25/80	FLAGS	4.04
05-07	1080128282	ANNIN & CO	04/25/80	FLAGS	8.05
05-07	1080128281	ANNIN & CO	04/25/80	FLAGS	7.76

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DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	1080128280	DAVID R RAMAGE	04/07/80	SUPPLIES	4,643.60
05-07	1080128279	METROPOLITAN RIBBON AND CARBON	04/08/80	SUPPLIES	45.00
05-07	1080128278	INTERNATIONAL AUTOPEN	04/14/80	SUPPLIES	225.00
05-07	1080128277	CAROLINA MARKING DEVICES	03/31/80	STAMPS	16.57
05-07	1080128276	ARNOLD GRAPHIC INDUSTRIES, INC.	04/01/80	SUPPLIES	737.50
05-07	1080128275	SPIN-CRAFT INC	04/24/80	GLASSWARE	557.20
05-07	1080128274	PICKARD INC	04/22/80	GLASSWARE	749.23
05-07	1080128273	DETTRA FLAG COMPANY, INC	04/28/80	FLAGS	31.63
05-07	1080128272	DETTRA FLAG COMPANY, INC	04/28/80	FLAGS	8.20
05-07	1080128271	DETTRA FLAG COMPANY, INC	04/28/80	FLAGS	10.86
05-07	1080128270	DETTRA FLAG COMPANY, INC	04/28/80	FLAGS	23.15
05-07	1080128268	DETTRA FLAG COMPANY, INC	04/28/80	FLAGS	76.76
05-07	1080128262	C.B.L. DISTRIBUTORS	04/11/80	SUPPLIES	2.95
05-07	1080128256	BETHESDA ENGRAVERS	04/25/80	EMBOSSING	171.25
05-07	1080128254	BETHESDA ENGRAVERS	04/25/80	EMBOSSING	68.11
05-07	1080128251	BETHESDA ENGRAVERS	04/25/80	EMBOSSING	83.30
05-07	1080128249	BETHESDA ENGRAVERS	04/25/80	EMBOSSING	103.39
05-07	1080128245	BETHESDA ENGRAVERS	04/25/80	EMBOSSING	120.78
05-08	1080129201	CHARLES G STOTT AND CO INC	04/28/80	SUPPLIES	1,048.84
05-08	1080129200	CHARLES G STOTT AND CO INC	04/28/80	SUPPLIES	73.95
05-08	1080129199	CHARLES G STOTT AND CO INC	04/28/80	SUPPLIES	47.00
05-08	1080129198	CHARLES G STOTT AND CO INC	04/28/80	SUPPLIES	450.72
05-08	1080129197	CHARLES G STOTT AND CO INC	04/28/80	SUPPLIES	88.00
05-08	1080129196	CHARLES G STOTT AND CO INC	04/28/80	SUPPLIES	360.50
05-08	1080129195	CHARLES G STOTT AND CO INC	04/28/80	SUPPLIES	12.30
05-08	1080129194	CHARLES G STOTT AND CO INC	04/28/80	SUPPLIES	4,080.00
05-08	1080129193	CHARLES G STOTT AND CO INC	04/28/80	SUPPLIES	1,600.00
05-08	1080129192	CHARLES G STOTT AND CO INC	04/28/80	SUPPLIES	15.36
05-08	1080129191	CHARLES G STOTT AND CO INC	04/28/80	SUPPLIES	300.72
05-08	1080129190	CHARLES G STOTT AND CO INC	04/28/80	SUPPLIES	23.04
05-08	1080129155	AMITY RUBBER STAMP CO	04/28/80	RUBBER STAMPS	14.50
05-08	1080129153	AMITY RUBBER STAMP CO	04/28/80	RUBBER STAMPS	10.00
05-08	1080129151	AMITY RUBBER STAMP CO	04/28/80	RUBBER STAMPS	18.00
05-08	1080129149	AMITY RUBBER STAMP CO	04/28/80	RUBBER STAMPS	101.40
05-08	1080129148	AMITY RUBBER STAMP CO	04/28/80	RUBBER STAMPS	51.75
05-08	1080129147	AMITY RUBBER STAMP CO	04/28/80	RUBBER STAMPS	24.00
05-08	1080129144	AMITY RUBBER STAMP CO	04/28/80	RUBBER STAMPS	.50
05-08	1080129143	AMITY RUBBER STAMP CO	04/28/80	RUBBER STAMPS	3.50
05-08	1080129141	AMITY RUBBER STAMP CO	04/28/80	RUBBER STAMPS	45.15
05-08	1080129140	AMITY RUBBER STAMP CO	04/28/80	RUBBER STAMPS	2.00
05-08	1080129138	AMITY RUBBER STAMP CO	04/28/80	RUBBER STAMPS	2.50
05-08	1080129137	AMITY RUBBER STAMP CO	04/28/80	RUBBER STAMPS	1.00
05-08	1080129135	AMITY RUBBER STAMP CO	04/28/80	RUBBER STAMPS	2.00
05-08	1080129134	AMITY RUBBER STAMP CO	04/28/80	RUBBER STAMPS	2.50
05-08	1080129133	AMITY RUBBER STAMP CO	04/28/80	RUBBER STAMPS	22.50
05-08	1080129132	AMITY RUBBER STAMP CO	04/28/80	RUBBER STAMPS	1.50

05-08	1080129131	AMITY RUBBER STAMP CO.	04/28/80	RUBBER STAMPS	.50
05-08	1080129130	AMITY RUBBER STAMP CO.	04/28/80	RUBBER STAMPS	10.00
05-08	1080129129	AMITY RUBBER STAMP CO.	04/28/80	RUBBER STAMPS	6.00
05-08	1080129128	AMITY RUBBER STAMP CO.	04/28/80	RUBBER STAMPS	6.50
05-14	1080134419	U.S. CARBON & RIBBON CO.	04/17/80	LABELS	1,351.50
05-14	1080134417	U.S. CARBON & RIBBON CO.	04/17/80	LABELS	1,351.50
05-14	1080134415	RICHMOND PRINTED TAPE & LABEL	03/17/80	LABELS	910.31
05-14	1080134412	MARYLAND BUSINESS MACHINE COPR.	04/17/80	SUPPLIES	742.05
05-14	1080134411	BRENTANO'S	04/24/80	BOOKS	55.00
05-14	1080134410	AM OFFICE SUPPLIES	03/06/80	SUPPLIES	350.86
05-14	1080134408	ROBINSON REMINDERS-STACO	04/01/80	SUPPLIES	545.00
05-14	1080134407	KIPP & SON	04/25/80	SUPPLIES	1,259.10
05-14	1080134406	KIPP & SON	04/25/80	SUPPLIES	644.16
05-14	1080134405	KIPP & SON	04/25/80	SUPPLIES	1,444.52
05-14	1080134403	GRAPHIC CONTROLS CORP	04/11/80	SUPPLIES	260.64
05-14	1080134401	MARTIN BARRY	03/27/80	ETCHING	25.00
05-14	1080134398	BATTERIES INC	04/30/80	BATTERIES	61.92
05-14	1080134397	BATTERIES INC	04/30/80	BATTERIES	4.08
05-14	1080134396	BATTERIES INC	04/30/80	BATTERIES	120.00
05-14	1080134395	BATTERIES INC	04/30/80	BATTERIES	475.20
05-14	1080134383	TENSOR CORPORATION	04/29/80	LAMPS	653.40
05-14	1080134381	S D LEATHER GOODS CORP	05/08/80	PORTFOLIOS	1,578.78
05-14	1080134379	IMPERIAL KNIFE CO	05/05/80	KNIVES	449.82
05-14	1080134377	THE HOLSON COMPANY	05/01/80	ALBUMS	776.16
05-14	1080134375	THE HOLSON COMPANY	05/01/80	ALBUMS	246.96
05-14	1080134374	THE HOLSON COMPANY	05/01/80	ALBUMS	291.06
05-14	1080134373	BALDWIN HARDWARE MANUFACTURING CORP	05/08/80	SUPPLIES	23.84
05-14	1080134372	WANG LABORATORIES INC	03/26/80	SUPPLIES	76.19
05-14	1080134370	PARAGRAM SALES CO	04/21/80	SUPPLIES	849.40
05-14	1080134368	FRANCIS SCOTT KEY BOOK SHOP	04/22/80	BOOKS	8.95
05-14	1080134367	FRANCIS SCOTT KEY BOOK SHOP	04/22/80	BOOKS	31.45
05-14	1080134365	FRANCIS SCOTT KEY BOOK SHOP	04/22/80	BOOKS	16.95
05-14	1080134364	GESTETNER CORPORATION	04/17/80	SUPPLIES	14.58
05-14	1080134362	DONDERO INC.	04/16/80	SEALS	33.75
05-14	1080134361	DONDERO INC.	04/16/80	SEALS	33.75
05-14	1080134359	DONDERO INC.	04/16/80	SEALS	64.50
05-14	1080134356	DONDERO INC.	04/16/80	SEALS	31.75
05-20	1080141383	THE HOLSON COMPANY	05/09/80	SUPPLIES	411.60
05-20	1080141376	SAVIN BUSINESS MACHINES CORP	05/13/80	SUPPLIES	936.00
05-20	1080141374	SAVIN BUSINESS MACHINES CORP	05/13/80	SUPPLIES	672.00
05-20	1080141373	SAVIN BUSINESS MACHINES CORP	05/13/80	SUPPLIES	89.10
05-20	1080141372	SAVIN BUSINESS MACHINES CORP	05/13/80	SUPPLIES	44.55
05-20	1080141368	SAVIN BUSINESS MACHINES CORP	05/13/80	SUPPLIES	40.59
05-20	1080141365	CRANE & CO., INC.	05/08/80	PAPER	3,211.36
05-20	1080141364	THE CARTER'S INK COMPANY	04/22/80	SUPPLIES	673.14
05-20	1080141363	THE CARTER'S INK COMPANY	04/22/80	SUPPLIES	1,139.54
05-20	1080141361	THE CARTER'S INK COMPANY	04/22/80	SUPPLIES	236.38
05-20	1080141357	CAHILL SALES & MARKETING	05/08/80	SUPPLIES	272.25
05-20	1080141356	WINGS INTERNATIONAL LUGGAGE CORP	05/01/80	LUGGAGE	1,008.79
05-20	1080141353	CHAS. SCHWARTZ & SON	05/02/80	GLASSWARE	5,760.44
05-20	1080141351	PM CRAFTSMAN	05/02/80	SUPPLIES	228.54
05-20	1080141348	BEROL CORPORATION	05/08/80	PENS	1,023.28
05-20	1080141347	ANNIN & CO.	05/12/80	FLAGS	2,965.25
05-20	1080141345	ANNIN & CO.	05/12/80	FLAGS	7.46
05-20	1080141343	ANNIN & CO.	05/12/80	FLAGS	86.80
05-21	1080142123	PRIDE IN AMERICA COMPANY	04/10/80	PICTURE	133.26
05-21	1080142121	MOORE BUSINESS FORMS INC	04/14/80	SUPPLIES	32.80

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	1080142118	MOORE BUSINESS FORMS INC	04/14/80	SUPPLIES	1,768.00
05-21	1080142115	MILDRED LAM	04/11/80	PICTURES	132.00
05-21	1080142112	W BELL & CO, INC	04/16/80	CALCULATORS	1,551.96
05-21	1080142111	THE ARTCRAFT COMPANY	04/25/80	SUPPLIES	1,795.00
05-21	1080142108	THE ARTCRAFT COMPANY	04/25/80	SUPPLIES	110.00
05-21	1080142107	THE ARTCRAFT COMPANY	04/25/80	SUPPLIES	144.00
05-21	1080142106	THE ARTCRAFT COMPANY	04/25/80	SUPPLIES	390.00
05-21	1080142104	THE ARTCRAFT COMPANY	04/25/80	SUPPLIES	280.00
05-21	1080142102	THE ARTCRAFT COMPANY	04/25/80	SUPPLIES	150.00
05-21	1080142101	THE ARTCRAFT COMPANY	04/25/80	SUPPLIES	360.00
05-21	1080142100	THE ARTCRAFT COMPANY	04/25/80	SUPPLIES	950.00
05-21	1080142098	THE ARTCRAFT COMPANY	04/25/80	SUPPLIES	300.00
05-21	1080142095	SHEAFFER EATON TEXTRON	04/01/80	PENS	2,368.32
05-21	1080142094	FRANK PARSONS PAPER CO INC	04/28/80	PAPER	9,523.80
05-21	1080142093	DETTRA FLAG COMPANY, INC	05/19/80	FLAGS	232.79
05-21	1080142092	DETTRA FLAG COMPANY, INC	05/19/80	FLAGS	9.52
05-21	1080142090	DETTRA FLAG COMPANY, INC	05/19/80	FLAGS	10.86
05-21	1080142088	DETTRA FLAG COMPANY, INC	05/19/80	FLAGS	19.91
05-21	1080142087	DETTRA FLAG COMPANY, INC	05/19/80	FLAGS	12.92
05-21	1080142086	DETTRA FLAG COMPANY, INC	05/19/80	FLAGS	39.34
05-21	1080142085	CBL DISTRIBUTORS, INC	05/15/80	SUPPLIES	1,638.90
05-21	1080142082	CBL DISTRIBUTORS, INC	05/15/80	SUPPLIES	259.87
05-21	1080142080	CBL DISTRIBUTORS, INC	05/15/80	SUPPLIES	267.04
05-21	1080142079	CBL DISTRIBUTORS, INC	05/15/80	SUPPLIES	19.01
05-21	1080142078	CBL DISTRIBUTORS, INC	05/15/80	SUPPLIES	19.01
05-21	1080142077	CBL DISTRIBUTORS, INC	05/15/80	SUPPLIES	29.46
05-21	1080142076	CBL DISTRIBUTORS, INC	05/15/80	SUPPLIES	81.97
05-21	1080142075	CBL DISTRIBUTORS, INC	05/15/80	SUPPLIES	19.01
05-21	1080142074	CBL DISTRIBUTORS, INC	05/15/80	SUPPLIES	29.94
05-21	1080142073	CBL DISTRIBUTORS, INC	05/15/80	SUPPLIES	11.88
05-21	1080142072	CBL DISTRIBUTORS, INC	05/15/80	SUPPLIES	121.18
05-21	1080142071	CBL DISTRIBUTORS, INC	05/15/80	SUPPLIES	108.11
05-21	1080142070	CBL DISTRIBUTORS, INC	05/15/80	SUPPLIES	57.02
05-21	1080142069	CBL DISTRIBUTORS, INC	05/15/80	SUPPLIES	81.67
05-21	1080142068	CBL DISTRIBUTORS, INC	05/15/80	SUPPLIES	30.24
05-21	1080142067	AMERICAN TOURISTER, INC	05/12/80	LUGGAGE	2,697.18
05-21	1080142066	AMERICAN TOURISTER, INC	05/12/80	LUGGAGE	224.74
05-21	1080142065	AMERICAN TOURISTER, INC	05/12/80	LUGGAGE	69.02
05-21	1080142064	AMERICAN TOURISTER, INC	05/12/80	LUGGAGE	38.95
05-21	1080142056	XEROX CORPORATION	05/08/80	SUPPLIES	9.38
05-21	1080142054	XEROX CORPORATION	05/08/80	SUPPLIES	1,682.96
05-21	1080142053	XEROX CORPORATION	05/08/80	SUPPLIES	3,429.61
05-21	1080142051	XEROX CORPORATION	05/08/80	SUPPLIES	104.22
05-21	1080142050	XEROX CORPORATION	05/08/80	SUPPLIES	6,736.09
05-21	1080142049	XEROX CORPORATION	05/08/80	SUPPLIES	25.27
05-21	1080142048	XEROX CORPORATION	05/08/80	SUPPLIES	2,512.86

05-21	1080142046	XEROX CORPORATION	05/08/80	SUPPLIES	1,675.24
05-21	1080142045	XEROX CORPORATION	05/08/80	SUPPLIES	108.00
05-21	1080142044	XEROX CORPORATION	05/08/80	SUPPLIES	108.00
05-21	1080142042	XEROX CORPORATION	05/08/80	SUPPLIES	108.00
05-21	1080142041	XEROX CORPORATION	05/08/80	SUPPLIES	108.00
05-21	1080142038	PRINCE GARDNER	05/02/80	LEATHERGOODS	81.00
05-21	1080142037	PRINCE GARDNER	05/02/80	LEATHERGOODS	2,123.70
05-21	1080142036	PRINCE GARDNER	05/02/80	LEATHERGOODS	1,762.75
05-21	1080142034	PRINCE GARDNER	05/02/80	LEATHERGOODS	51.74
05-21	1080142033	PRINCE GARDNER	05/02/80	LEATHERGOODS	201.10
05-21	1080142032	PRINCE GARDNER	05/02/80	LEATHERGOODS	424.22
05-21	1080142031	PRINCE GARDNER	05/02/80	LEATHERGOODS	52.92
05-21	1080142028	LM COLLINS & ASSOCIATES, INC	05/01/80	SUPPLIES	258.39
05-21	1080142027	LM COLLINS & ASSOCIATES, INC	05/01/80	SUPPLIES	650.43
05-21	1080142026	LM COLLINS & ASSOCIATES, INC	05/01/80	SUPPLIES	352.64
05-21	1080142025	LM COLLINS & ASSOCIATES, INC	05/01/80	SUPPLIES	296.23
05-21	1080142023	LM COLLINS & ASSOCIATES, INC	05/01/80	SUPPLIES	295.73
05-21	1080142022	THE BARTON DUER AND KOCH PAPER COMPANY	05/08/80	PAPER	1,622.88
05-21	1080142021	THE BARTON DUER AND KOCH PAPER COMPANY	05/08/80	PAPER	61.25
05-21	1080142019	THE BARTON DUER AND KOCH PAPER COMPANY	05/08/80	PAPER	242.55
05-21	1080142018	THE BARTON DUER AND KOCH PAPER COMPANY	05/08/80	PAPER	8,682.80
05-21	1080142017	THE BARTON DUER AND KOCH PAPER COMPANY	05/08/80	PAPER	2,541.83
05-21	1080142015	THE BARTON DUER AND KOCH PAPER COMPANY	05/08/80	PAPER	223.44
05-21	1080142013	THE BARTON DUER AND KOCH PAPER COMPANY	05/08/80	PAPER	117.60
05-21	1080142012	THE BARTON DUER AND KOCH PAPER COMPANY	05/08/80	PAPER	32.54
05-21	1080142011	THE BARTON DUER AND KOCH PAPER COMPANY	05/08/80	PAPER	211.68
05-21	1080142010	AMERICAN GREETINGS CORP	04/28/80	CARDS	284.72
05-28	1080149621	IBM CORPORATION	05/22/80	SUPPLIES	28.80
05-28	1080149620	IBM CORPORATION	05/22/80	SUPPLIES	8,505.00
05-28	1080149618	IBM CORPORATION	05/22/80	SUPPLIES	81.00
05-28	1080149615	IBM CORPORATION	05/22/80	SUPPLIES	30.00
05-28	1080149614	IBM CORPORATION	05/22/80	SUPPLIES	1,764.00
05-28	1080149612	TAC-IT MFG & SUPPLY	05/06/80	SUPPLIES	357.00
05-28	1080149610	GRAPHIC SCIENCES INC	04/30/80	SUPPLIES	173.48
05-28	1080149608	U.S. GOVERNMENT PRINTING OFFICE	05/14/80	OVERPRINTS	199.00
05-28	1080149607	U.S. GOVERNMENT PRINTING OFFICE	05/14/80	OVERPRINTS	22.00
05-28	1080149606	U.S. GOVERNMENT PRINTING OFFICE	05/14/80	OVERPRINTS	286.00
05-28	1080149604	U.S. GOVERNMENT PRINTING OFFICE	05/14/80	OVERPRINTS	78.00
05-28	1080149602	U.S. GOVERNMENT PRINTING OFFICE	05/14/80	OVERPRINTS	14.00
05-28	1080149601	U.S. GOVERNMENT PRINTING OFFICE	05/14/80	OVERPRINTS	28.00
05-28	1080149599	U.S. GOVERNMENT PRINTING OFFICE	05/14/80	OVERPRINTS	14.00
05-28	1080149598	U.S. GOVERNMENT PRINTING OFFICE	05/14/80	OVERPRINTS	42.00
05-28	1080149596	U.S. GOVERNMENT PRINTING OFFICE	05/14/80	OVERPRINTS	14.00
05-28	1080149594	U.S. GOVERNMENT PRINTING OFFICE	05/14/80	OVERPRINTS	14.00
05-28	1080149593	U.S. GOVERNMENT PRINTING OFFICE	05/14/80	OVERPRINTS	14.00
05-28	1080149591	U.S. GOVERNMENT PRINTING OFFICE	05/14/80	OVERPRINTS	28.00
05-28	1080149589	U.S. GOVERNMENT PRINTING OFFICE	05/14/80	OVERPRINTS	14.00
05-28	1080149585	U.S. GOVERNMENT PRINTING OFFICE	05/14/80	OVERPRINTS	14.00
05-28	1080149581	CRYSTAL GLASSWORKS OF WEST VIRGINIA	05/01/80	GLASSWARE	750.00
05-28	1080149575	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149560	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149558	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	7.25
05-28	1080149557	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149555	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149554	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149552	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149551	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	21.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1080149550	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149549	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149546	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149545	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149544	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149542	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	21.00
05-28	1080149541	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149539	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149538	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149536	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149535	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149534	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149532	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149531	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149528	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149526	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149524	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	10.50
05-28	1080149523	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149522	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149521	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	40.00
05-28	1080149520	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	40.00
05-28	1080149519	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	17.75
05-28	1080149516	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	110.00
05-28	1080149515	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149514	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	10.50
05-28	1080149513	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149512	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	10.50
05-28	1080149510	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	5.25
05-28	1080149508	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	145.00
05-28	1080149506	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	203.00
05-28	1080149503	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	16.00
05-28	1080149500	LAMB SEAL & STENCIL CO	05/09/80	NAMEPLATES	10.50
05-28	1080149487	METRO BUSINESS FORMS	05/22/80	LETTERHEAD	493.00
05-28	1080149485	METRO BUSINESS FORMS	05/22/80	LETTERHEAD	1,088.92
05-28	1080149484	METRO BUSINESS FORMS	05/22/80	LETTERHEAD	428.71
05-28	1080149483	METRO BUSINESS FORMS	05/22/80	LETTERHEAD	379.33
05-28	1080149481	METRO BUSINESS FORMS	05/22/80	LETTERHEAD	502.77
05-28	1080149479	METRO BUSINESS FORMS	05/22/80	LETTERHEAD	445.13
05-28	1080149477	MARYLAND BUSINESS MACHINE CORP	04/17/80	PADS	321.00
05-28	1080149475	MCBEE BINDERS	04/08/80	SUPPLIES	171.55
05-28	1080149473	BENCHMARK SYSTEMS	05/20/80	SUPPLIES	765.00
05-28	1080149472	BENCHMARK SYSTEMS	05/20/80	SUPPLIES	137.52
05-28	1080149470	BALTIMORE STATIONERY	05/20/80	SUPPLIES	1,071.36
05-28	1080149469	BALTIMORE STATIONERY	05/20/80	SUPPLIES	157.00
05-28	1080149468	BALTIMORE STATIONERY	05/20/80	SUPPLIES	220.00
05-28	1080149466	BALTIMORE STATIONERY	05/20/80	SUPPLIES	630.00

05-28	1080149465	BALTIMORE STATIONERY	05/20/80	SUPPLIES	634.00
05-28	1080149464	BALTIMORE STATIONERY	05/20/80	SUPPLIES	228.00
05-28	1080149463	BALTIMORE STATIONERY	05/20/80	SUPPLIES	8.50
05-28	1080149462	BALTIMORE STATIONERY	05/20/80	SUPPLIES	508.00
05-28	1080149461	BALTIMORE STATIONERY	05/20/80	SUPPLIES	30.00
05-28	1080149459	BALTIMORE STATIONERY	05/20/80	SUPPLIES	1,483.20
05-28	1080149458	BALTIMORE STATIONERY	05/20/80	SUPPLIES	121.80
05-28	1080149456	BALTIMORE STATIONERY	05/20/80	SUPPLIES	73.08
05-28	1080149454	BALTIMORE STATIONERY	05/20/80	SUPPLIES	40.00
05-28	1080149451	BALTIMORE STATIONERY	05/20/80	SUPPLIES	490.00
05-28	1080149449	BALTIMORE STATIONERY	05/20/80	SUPPLIES	40.00
05-28	1080149448	BALTIMORE STATIONERY	05/20/80	SUPPLIES	210.00
05-28	1080149446	BALTIMORE STATIONERY	05/20/80	SUPPLIES	123.84
05-28	1080149441	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	6.75
05-28	1080149440	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	17.50
05-28	1080149438	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	1.00
05-28	1080149434	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	1.50
05-28	1080149432	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	1.50
05-28	1080149429	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	1.00
05-28	1080149426	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	21.25
05-28	1080149423	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	3.50
05-28	1080149421	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	5.00
05-28	1080149419	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	1.50
05-28	1080149418	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	1.50
05-28	1080149417	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	2.00
05-28	1080149416	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	1.00
05-28	1080149415	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	1.50
05-28	1080149414	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	9.75
05-28	1080149413	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	6.75
05-28	1080149412	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	1.50
05-28	1080149410	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	.50
05-28	1080149409	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	1.00
05-28	1080149408	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	2.50
05-28	1080149407	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	21.25
05-28	1080149405	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	23.10
05-28	1080149403	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	1.00
05-28	1080149398	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	.50
05-28	1080149397	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	.50
05-28	1080149395	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	52.80
05-28	1080149392	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	3.00
05-28	1080149389	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	1.50
05-28	1080149387	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	5.00
05-28	1080149385	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	31.60
05-28	1080149384	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	1.00
05-28	1080149382	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	2.50
05-28	1080149380	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	1.50
05-28	1080149378	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	1.50
05-28	1080149377	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	24.00
05-28	1080149375	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	45.75
05-28	1080149373	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	24.50
05-28	1080149370	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	1.50
05-28	1080149368	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	.50
05-28	1080149366	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	7.75
05-28	1080149364	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	5.00
05-28	1080149363	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	10.75
05-28	1080149361	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	3.50
05-28	1080149358	AMITY RUBBER STAMP CO	05/22/80	RUBBER STAMPS	8.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1080149356	AMITY RUBBER STAMP CO.	05/22/80	RUBBER STAMPS	.50
05-28	1080149354	AMITY RUBBER STAMP CO.	05/22/80	RUBBER STAMPS	1.50
05-28	1080149353	AMITY RUBBER STAMP CO.	05/22/80	RUBBER STAMPS	1.50
05-28	1080149349	AMITY RUBBER STAMP CO.	05/22/80	RUBBER STAMPS	.50
05-28	1080149348	AMITY RUBBER STAMP CO.	05/22/80	RUBBER STAMPS	9.75
05-28	1080149340	AMITY RUBBER STAMP CO.	05/22/80	RUBBER STAMPS	9.75
05-28	1080149336	SCM CORPORATION	05/20/80	RIBBONS	204.06
05-28	1080149335	POLAROID CORPORATION	05/13/80	FILM	2,248.12
05-28	1080149334	ELECTRIX INC	05/21/80	LAMPS	343.03
05-28	1080149333	CLAUSS CUTLERY CO.	05/20/80	SCISSORS	1,200.23
05-28	1080149332	ANNIN & CO.	05/20/80	FLAGS	19.56
05-28	1080149330	SPIN-CRAFT INC	05/20/80	TRIVETS	768.94
05-28	1080149329	MAG-TEXT	05/14/80	SUPPLIES	114.00
05-28	1080149327	FOSTORIA GLASS COMPANY	05/20/80	GLASSWARE	742.50
05-28	1080149326	DETTRA FLAG COMPANY, INC	05/22/80	FLAGS	28.79
05-28	1080149324	DETTRA FLAG COMPANY, INC	05/22/80	FLAGS	2,381.40
05-28	1080149322	DETTRA FLAG COMPANY, INC	05/22/80	FLAGS	43.40
05-28	1080149318	COLUMBIA BOOKS, INC., PUBLISHERS	05/02/80	BOOKS	384.00
05-28	1080149245	TEKTRONIX, INC	04/28/80	SUPPLIES	282.00
05-28	1080149242	SAXON BUSINESS PRODUCTS	04/22/80	TONER	53.54
05-28	1080149240	INTERSTATE OFFICE SUPPLY	04/29/80	SUPPLIES	533.00
05-28	1080149239	INTERSTATE OFFICE SUPPLY	04/29/80	SUPPLIES	103.68
05-28	1080149237	INTERSTATE OFFICE SUPPLY	04/29/80	SUPPLIES	594.00
05-28	1080149234	INTERSTATE OFFICE SUPPLY	04/29/80	SUPPLIES	135.36
05-28	1080149231	FEDERAL SALES SERVICE, INC	04/28/80	SUPPLIES	140.16
05-28	1080149225	CREATIVE FILING SYSTEMS, INC	04/28/80	SUPPLIES	975.00
05-28	1080149222	R F SIMMONS CO	05/05/80	PEWTER	1,076.15
05-28	1080149219	OLIVETTI CORPORTATION OF AMERICA	02/22/80	RIBBONS	28.10
05-28	1080149218	MID ATLANTIC INDUSTRIES INC	04/23/80	SUPPLIES	19.10
05-28	1080149215	G & C MERRIAM COMPANY	04/28/80	BOOKS	1,194.00
05-28	1080149214	DISTRICT DELIVERY SERVICE	04/29/80	SUPPLIES	328.50
05-28	1080149213	SEWARD LUGGAGE	03/26/80	LUGGAGE	126.94
05-28	1080149212	THE PENGAD COMPANIES, INC	05/08/80	SUPPLIES	718.44
05-28	1080149207	METROPOLITAN RIBBON AND CARBON	04/28/80	RIBBONS	195.00
05-28	1080149204	KLEER-VU INDUSTRIES, INC	04/22/80	SUPPLIES	330.00
05-28	1080149199	CLIFFORD E. NEAL	04/30/80	PRINTS	875.00
05-28	1080149179	IBM CORPORATION	05/16/80	SUPPLIES	16.20
05-28	1080149178	IBM CORPORATION	05/16/80	SUPPLIES	576.00
05-28	1080149176	IBM CORPORATION	05/16/80	SUPPLIES	6,792.24
05-28	1080149174	IBM CORPORATION	05/16/80	SUPPLIES	1,540.00
05-28	1080149173	IBM CORPORATION	05/16/80	SUPPLIES	16.20
05-28	1080149170	IBM CORPORATION	05/16/80	SUPPLIES	6.40
05-28	1080149169	IBM CORPORATION	05/16/80	SUPPLIES	30.00
05-28	1080149167	IBM CORPORATION	05/16/80	SUPPLIES	8,920.00
05-28	1080149166	IBM CORPORATION	05/16/80	SUPPLIES	108.00
05-28	1080149164	IBM CORPORATION	05/16/80	SUPPLIES	162.00

05-28	1080149163	IBM CORPORATION	05/16/80	SUPPLIES	108.00
05-28	1080149162	IBM CORPORATION	05/16/80	SUPPLIES	243.00
05-28	1080149161	IBM CORPORATION	05/16/80	SUPPLIES	32.40
05-28	1080149159	IBM CORPORATION	05/16/80	SUPPLIES	16.20
05-28	1080149157	IBM CORPORATION	05/16/80	SUPPLIES	30.00
05-28	1080149156	IBM CORPORATION	05/16/80	SUPPLIES	16.20
05-28	1080149155	IBM CORPORATION	05/16/80	SUPPLIES	16.20
05-28	1080149154	IBM CORPORATION	05/16/80	SUPPLIES	6,792.24
05-28	1080149152	IBM CORPORATION	05/16/80	SUPPLIES	16.20
05-28	1080149151	IBM CORPORATION	05/16/80	SUPPLIES	3.00
05-28	1080149147	PHOTRI	04/14/80	NOTES	54.00
05-28	1080149142	THE HITCHCOCK CHAIR COMPANY	04/22/80	CHAIR	152.86
05-28	1080149141	FAHRNEY'S PEN SHOP	05/13/80	PENS	6.79
05-28	1080149139	FAHRNEY'S PEN SHOP	05/13/80	PENS	6.55
05-28	1080149138	FAHRNEY'S PEN SHOP	05/13/80	PENS	21.60
05-28	1080149137	FAHRNEY'S PEN SHOP	05/13/80	PENS	69.12
05-28	1080149135	FAHRNEY'S PEN SHOP	05/13/80	PENS	51.84
05-28	1080149134	FAHRNEY'S PEN SHOP	05/13/80	PENS	91.20
05-28	1080149133	FAHRNEY'S PEN SHOP	05/13/80	PENS	476.16
05-28	1080149131	DICTAPHONE CORPORATION	04/23/80	SUPPLIES	5.64
05-28	1080149126	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	92.40
05-28	1080149125	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	23.75
05-28	1080149124	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	1,275.00
05-28	1080149122	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	17.90
05-28	1080149120	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	29.50
05-28	1080149119	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	10.80
05-28	1080149118	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	11.25
05-28	1080149117	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	71.80
05-28	1080149116	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	.98
05-28	1080149115	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	71.90
05-28	1080149114	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	2.50
05-28	1080149113	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	36.90
05-28	1080149112	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	7.80
05-28	1080149111	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	179.90
05-28	1080149110	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	126.40
05-28	1080149109	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	28.30
05-28	1080149108	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	11.25
05-28	1080149107	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	12.65
05-28	1080149106	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	5.88
05-28	1080149105	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	11.30
05-28	1080149104	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	25.45
05-28	1080149103	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	286.56
05-28	1080149102	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	11.25
05-28	1080149101	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	8.20
05-28	1080149100	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	69.95
05-28	1080149099	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	34.50
05-28	1080149098	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	17.90
05-28	1080149097	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	1,600.80
05-28	1080149096	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	9.10
05-28	1080149095	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	6.50
05-28	1080149093	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	7.50
05-28	1080149092	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	89.95
05-28	1080149090	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	53.00
05-28	1080149088	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	477.00
05-28	1080149087	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	3.75
05-28	1080149085	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	3.75
05-28	1080149084	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	87.60

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1080149082	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	40.00
05-28	1080149080	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	17.30
05-28	1080149076	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	10.00
05-28	1080149073	REEVES OFFICE SUPPLY CO	05/14/80	SUPPLIES	14.10
05-28	1080149063	SPIN-CRAFT INC	05/15/80	SUPPLIES	278.60
05-28	1080149060	SPIN-CRAFT INC	05/15/80	SUPPLIES	857.69
05-28	1080149057	SPIN-CRAFT INC	05/15/80	SUPPLIES	911.10
05-28	1080149055	SPIN-CRAFT INC	05/15/80	SUPPLIES	555.93
05-28	1080149053	SPIN-CRAFT INC	05/15/80	SUPPLIES	77.21
05-28	1080149051	SPIN-CRAFT INC	05/15/80	SUPPLIES	557.20
05-28	1080149047	RELIANCE PEN & PENCIL CORP	05/15/80	PENCILS	1,732.50
05-28	1080149046	DETTRA FLAG COMPANY, INC	05/16/80	FLAGS	10.42
05-28	1080149045	DETTRA FLAG COMPANY, INC	05/16/80	FLAGS	17.62
05-28	1080149044	DETTRA FLAG COMPANY, INC	05/16/80	FLAGS	40.75
05-28	1080149043	DETTRA FLAG COMPANY, INC	05/16/80	FLAGS	9.39
05-28	1080149040	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	376.07
05-28	1080149037	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	37.73
05-28	1080149035	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	117.11
05-28	1080149032	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	111.23
05-28	1080149030	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	97.51
05-28	1080149028	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	58.55
05-28	1080149026	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	134.99
05-28	1080149024	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	53.65
05-28	1080149022	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	7.06
05-28	1080149021	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	27.93
05-28	1080149019	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	37.73
05-28	1080149017	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	62.23
05-28	1080149015	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	73.25
05-28	1080149013	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	93.59
05-28	1080149011	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	93.59
05-28	1080149010	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	204.57
05-28	1080149007	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	46.79
05-28	1080149005	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	68.11
05-28	1080149004	BETHESDA ENGRAVERS	05/16/80	EMBOSSING	68.11
05-28	1080149002	ANNIN & CO	05/12/80	FLAGS	6,177.60
05-28	1080148478	SHEAFFER EATON DIVISION OF TEXTRON	05/08/80	SUPPLIES	324.00
05-28	1080148477	PICKARD INC	04/22/80	CHINA	2,415.00
05-28	1080148470	HALLMARK CARDS	05/09/80	SUPPLIES	363.82
05-28	1080148468	HALLMARK CARDS	05/09/80	SUPPLIES	202.12
05-28	1080148467	HALLMARK CARDS	05/09/80	SUPPLIES	1,956.47
05-28	1080148462	HALLMARK CARDS	05/16/80	GLASSWARE	11.76
05-28	1080148461	FOSTORIA GLASS COMPANY	05/16/80	GLASSWARE	343.53
05-28	1080148459	FOSTORIA GLASS COMPANY	05/16/80	GLASSWARE	29.04
05-28	1080148457	FOSTORIA GLASS COMPANY	05/16/80	GLASSWARE	207.00
05-28	1080148455	FOSTORIA GLASS COMPANY	05/16/80	GLASSWARE	81.67
05-28	1080148453	FOSTORIA GLASS COMPANY	05/16/80	GLASSWARE	1,633.50

05-28	1080148450	FOSTORIA GLASS COMPANY	05/16/80	GLASSWARE	108.40
05-28	1080148441	BERSTEIN & BIGGARD, INC	05/05/80	CLOCKS	2,435.27
05-29	1080150027	VALLEY FORGE FLAG CO, INC	05/16/80	FLAGS	2,423.40
05-29	1080150026	VALLEY FORGE FLAG CO, INC	05/16/80	FLAGS	8,655.00
05-29	1080150024	VALLEY FORGE FLAG CO, INC	05/16/80	FLAGS	6,231.60
05-29	1080150023	VALLEY FORGE FLAG CO, INC	05/16/80	FLAGS	8,655.00
05-29	1080150022	NATCO, INC	05/14/80	HOODS	272.80
05-29	1080150021	NATCO, INC	05/14/80	HOODS	272.80
05-29	1080150020	EASTMAN KODAK COMPANY	05/12/80	FILM	458.04
05-29	1080150019	EASTMAN KODAK COMPANY	05/12/80	FILM	58.28
05-29	1080150018	EASTMAN KODAK COMPANY	05/12/80	FILM	35.41
05-29	1080150017	EASTMAN KODAK COMPANY	05/12/80	FILM	46.50
05-29	1080150016	EASTMAN KODAK COMPANY	05/12/80	FILM	9.40
05-29	1080150015	EASTMAN KODAK COMPANY	05/12/80	FILM	865.00
05-29	1080150014	EASTMAN KODAK COMPANY	05/12/80	FILM	40.20
05-29	1080150013	EASTMAN KODAK COMPANY	05/12/80	FILM	10,269.00
05-29	1080150012	EASTMAN KODAK COMPANY	05/12/80	FILM	7,887.15
05-29	1080150011	EASTMAN KODAK COMPANY	05/12/80	FILM	112.80
05-29	1080150010	EASTMAN KODAK COMPANY	05/12/80	FILM	828.00
05-29	1080150009	EASTMAN KODAK COMPANY	05/12/80	FILM	77.20
05-29	1080150008	EASTMAN KODAK COMPANY	05/12/80	FILM	53.00
05-29	1080150007	EASTMAN KODAK COMPANY	05/12/80	FILM	1,182.80
05-29	1080150006	EASTMAN KODAK COMPANY	05/12/80	FILM	135.00
05-29	1080150005	EASTMAN KODAK COMPANY	05/12/80	FILM	92.07
05-29	1080150004	EASTMAN KODAK COMPANY	05/12/80	FILM	13.23
05-29	1080150003	EASTMAN KODAK COMPANY	05/12/80	FILM	1,427.76
05-29	1080150002	L. N. HILL COMPANY	05/08/80	CHINA	304.45
05-29	1080150001	W.R. HARRIS & CO.	04/30/80	SUPPLIES	28.50
06-04	1080156550	VARGISH & COMPANY, INC	04/29/80	FRAMES	270.95
06-04	1080156548	SHADE INFORMATION SYSTEMS	04/10/80	SUPPLIES	6,570.56
06-04	1080156546	HAZEL	04/22/80	SUPPLIES	2,442.25
06-04	1080156544	HAZEL	04/22/80	SUPPLIES	28.88
06-04	1080156542	HAZEL	04/22/80	SUPPLIES	14.21
06-04	1080156539	CONTROL DATA CORP	05/08/80	SUPPLIES	166.80
06-04	1080156536	BUSINESS EQUIPMENT CENTER LTD	05/19/80	SUPPLIES	25.10
06-04	1080156530	BUSINESS EQUIPMENT CENTER LTD	05/19/80	SUPPLIES	19.50
06-04	1080156528	BUSINESS EQUIPMENT CENTER LTD	05/19/80	SUPPLIES	15.81
06-04	1080156526	BUSINESS EQUIPMENT CENTER LTD	05/19/80	SUPPLIES	582.75
06-04	1080156524	BUSINESS EQUIPMENT CENTER LTD	05/19/80	SUPPLIES	12.90
06-04	1080156522	BUSINESS EQUIPMENT CENTER LTD	05/19/80	SUPPLIES	19.53
06-04	1080156521	BUSINESS EQUIPMENT CENTER LTD	05/19/80	SUPPLIES	58.59
06-05	1080157230	MS GINN & COMPANY	05/30/80	SUPPLIES	11,786.69
06-05	1080157228	MS GINN & COMPANY	05/30/80	SUPPLIES	8,178.90
06-05	1080157227	MS GINN & COMPANY	05/30/80	SUPPLIES	10,019.57
06-05	1080157226	MS GINN & COMPANY	05/30/80	SUPPLIES	1,767.12
06-05	1080157224	MS GINN & COMPANY	05/30/80	SUPPLIES	561.18
06-05	1080157222	MS GINN & COMPANY	05/30/80	SUPPLIES	732.16
06-05	1080157221	MS GINN & COMPANY	05/30/80	SUPPLIES	763.20
06-05	1080157220	MS GINN & COMPANY	05/30/80	SUPPLIES	3,319.98
06-05	1080157219	MS GINN & COMPANY	05/30/80	SUPPLIES	495.51
06-05	1080157218	MS GINN & COMPANY	05/30/80	SUPPLIES	1,965.80
06-05	1080157217	MS GINN & COMPANY	05/30/80	SUPPLIES	1,144.81
06-05	1080157213	MS GINN & COMPANY	05/30/80	SUPPLIES	10.64
06-05	1080157212	MS GINN & COMPANY	05/30/80	SUPPLIES	20.40
06-05	1080157210	MS GINN & COMPANY	05/30/80	SUPPLIES	90.00
06-05	1080157208	MS GINN & COMPANY	05/30/80	SUPPLIES	19.50
06-05	1080157207	MS GINN & COMPANY	05/30/80	SUPPLIES	293.76

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1080157206	MS GINN & COMPANY	05/30/80	SUPPLIES	787.50
06-05	1080157204	MS GINN & COMPANY	05/30/80	SUPPLIES	78.00
06-05	1080157203	MS GINN & COMPANY	05/30/80	SUPPLIES	531.60
06-05	1080157202	MS GINN & COMPANY	05/30/80	SUPPLIES	232.56
06-05	1080157200	MS GINN & COMPANY	05/30/80	SUPPLIES	434.88
06-05	1080157199	MS GINN & COMPANY	05/30/80	SUPPLIES	209.00
06-05	1080157198	MS GINN & COMPANY	05/30/80	SUPPLIES	24.20
06-05	1080157196	MS GINN & COMPANY	05/30/80	SUPPLIES	19.20
06-05	1080157195	MS GINN & COMPANY	05/30/80	SUPPLIES	90.00
06-05	1080157193	MS GINN & COMPANY	05/30/80	SUPPLIES	55.20
06-05	1080157192	MS GINN & COMPANY	05/30/80	SUPPLIES	25.87
06-05	1080157191	MS GINN & COMPANY	05/30/80	SUPPLIES	136.89
06-05	1080157189	MS GINN & COMPANY	05/30/80	SUPPLIES	89.28
06-05	1080157187	MS GINN & COMPANY	05/30/80	SUPPLIES	76.40
06-05	1080157185	MS GINN & COMPANY	05/30/80	SUPPLIES	80.00
06-05	1080157184	MS GINN & COMPANY	05/30/80	SUPPLIES	162.50
06-05	1080157183	MS GINN & COMPANY	05/30/80	SUPPLIES	67.20
06-05	1080157182	MS GINN & COMPANY	05/30/80	SUPPLIES	2,544.00
06-05	1080157180	MS GINN & COMPANY	05/30/80	SUPPLIES	1,975.68
06-05	1080157179	MS GINN & COMPANY	05/30/80	SUPPLIES	18.95
06-05	1080157178	MS GINN & COMPANY	05/30/80	SUPPLIES	118.00
06-05	1080157176	MS GINN & COMPANY	05/30/80	SUPPLIES	895.00
06-05	1080157175	MS GINN & COMPANY	05/30/80	SUPPLIES	732.00
06-05	1080157174	MS GINN & COMPANY	05/30/80	SUPPLIES	35.91
06-05	1080157173	MS GINN & COMPANY	05/30/80	SUPPLIES	78.00
06-05	1080157172	MS GINN & COMPANY	05/30/80	SUPPLIES	30.00
06-05	1080157171	MS GINN & COMPANY	05/30/80	SUPPLIES	64.95
06-05	1080157170	MS GINN & COMPANY	05/30/80	SUPPLIES	1,012.25
06-05	1080157168	MS GINN & COMPANY	05/30/80	SUPPLIES	780.00
06-05	1080157167	MS GINN & COMPANY	05/30/80	SUPPLIES	180.00
06-05	1080157165	MS GINN & COMPANY	05/30/80	SUPPLIES	270.00
06-05	1080157164	MS GINN & COMPANY	05/30/80	SUPPLIES	22.00
06-05	1080157162	MS GINN & COMPANY	05/30/80	SUPPLIES	29.00
06-05	1080157161	MS GINN & COMPANY	05/30/80	SUPPLIES	29.00
06-05	1080157158	MS GINN & COMPANY	05/30/80	SUPPLIES	33.00
06-05	1080157155	MS GINN & COMPANY	05/30/80	SUPPLIES	60.50
06-05	1080157154	MS GINN & COMPANY	05/30/80	SUPPLIES	58.50
06-05	1080157151	MS GINN & COMPANY	05/30/80	SUPPLIES	24.00
06-05	1080157150	MS GINN & COMPANY	05/30/80	SUPPLIES	216.00
06-05	1080157149	MS GINN & COMPANY	05/30/80	SUPPLIES	20.00
06-05	1080157142	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	548.49
06-05	1080157141	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	213.71
06-05	1080157139	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	205.96
06-05	1080157138	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	43.47
06-05	1080157137	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	126.15
06-05	1080157136	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	633.00

06-05	1080157135	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157133	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157132	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	450.00
06-05	1080157131	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157130	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157128	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157127	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157124	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	450.00
06-05	1080157123	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	450.00
06-05	1080157121	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	450.00
06-05	1080157120	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157119	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	197.50
06-05	1080157118	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157115	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157114	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	450.00
06-05	1080157112	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157111	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157110	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157107	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157106	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	450.00
06-05	1080157104	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	246.50
06-05	1080157103	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	246.50
06-05	1080157101	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	295.00
06-05	1080157100	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	246.50
06-05	1080157099	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	246.50
06-05	1080157098	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	246.50
06-05	1080157097	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	834.75
06-05	1080157095	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	160.00
06-05	1080157094	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157093	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	246.50
06-05	1080157092	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	1,965.00
06-05	1080157090	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	2,880.00
06-05	1080157089	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	246.50
06-05	1080157088	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	76.50
06-05	1080157087	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	3,000.00
06-05	1080157086	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	3,000.00
06-05	1080157084	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	1,104.56
06-05	1080157082	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157081	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	1,191.00
06-05	1080157080	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	197.50
06-05	1080157079	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	197.50
06-05	1080157078	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157076	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157075	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157073	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157072	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157071	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	160.00
06-05	1080157070	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157069	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157068	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	197.50
06-05	1080157067	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157066	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	822.00
06-05	1080157065	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157064	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157063	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	266.50
06-05	1080157062	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	794.12
06-05	1080157061	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	51.80

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	1080157058	COMPUTER BUSINESS SUPPLIES	05/22/80	SUPPLIES	103.60
06-05	1080157053	CHARLES A WILSON & COMPANY, INC	04/23/80	SUPPLIES	1,850.00
06-05	1080157052	UNION ENVELOPE COMPANY	05/08/80	ENVELOPES	13,520.00
06-05	1080157050	MILDRED LAM	05/27/80	PICTURES	264.00
06-05	1080157049	THE CONGRESSIONAL CLUB	05/13/80	BOOKS	3,400.00
06-05	1080157048	AURORA IMPEX CORP	05/21/80	CALCULATORS	587.28
06-05	1080157045	FOSTORIA GLASS COMPANY	05/28/80	GLASSWARE	1,485.00
06-05	1080157044	DETTRA FLAG COMPANY, INC	05/21/80	FLAGS	2,333.18
06-05	1080157043	BUXTON INCORPORATED	05/27/80	LEATHERGOODS	544.66
06-05	1080157042	BEROL CORPORATION	05/27/80	SUPPLIES	205.29
06-05	1080157041	BEROL CORPORATION	05/27/80	SUPPLIES	718.74
06-05	1080157040	BEROL CORPORATION	05/27/80	SUPPLIES	249.00
06-05	1080157036	ANNIN & CO	05/27/80	FLAGS	24.78
06-05	1080157034	ANNIN & CO	05/27/80	FLAGS	15,023.25
06-05	1080157033	ANNIN & CO	05/27/80	FLAGS	11,661.41
06-05	1080157031	ANNIN & CO	05/27/80	FLAGS	2,965.25
06-05	1080157027	SHARP ELECTRONICS CORP	05/05/80	SUPPLIES	114.00
06-05	1080157026	SHARP ELECTRONICS CORP	05/05/80	SUPPLIES	14.25
06-05	1080157025	SHARP ELECTRONICS CORP	05/05/80	SUPPLIES	1,300.00
06-05	1080157022	U.S. CARBON & RIBBON CO	05/19/80	RIBBONS	175.68
06-05	1080157021	MAG SYSTEMS, INC	05/22/80	RIBBONS	1,512.00
06-05	1080157019	K & R INDUSTRIES	05/01/80	PENS	360.00
06-05	1080157017	INTERNATIONAL AUTOPEN	05/08/80	MATRIX	95.00
06-05	1080157015	WINGS INTERNATIONAL LUGGAGE CORP	05/22/80	LUGGAGE	339.31
06-05	1080157014	LEXITRON CORPORATION	05/20/80	SUPPLIES	63.13
06-05	1080157011	DETTRA FLAG COMPANY, INC	05/29/80	FLAGS	78.72
06-05	1080157010	DETTRA FLAG COMPANY, INC	05/29/80	FLAGS	11.35
06-05	1080157008	DETTRA FLAG COMPANY, INC	05/29/80	FLAGS	18.61
06-05	1080157007	DETTRA FLAG COMPANY, INC	05/29/80	FLAGS	10.57
06-05	1080157006	LM COLLINS & ASSOCIATES, INC	05/30/80	SUPPLIES	1,294.02
06-05	1080157005	CBL DISTRIBUTORS, INC	05/28/80	SUPPLIES	7.72
06-05	1080157004	CBL DISTRIBUTORS, INC	05/28/80	SUPPLIES	84.47
06-05	1080157003	CBL DISTRIBUTORS, INC	05/28/80	SUPPLIES	57.02
06-05	1080157002	CBL DISTRIBUTORS, INC	05/28/80	SUPPLIES	77.22
06-05	1080157001	CBL DISTRIBUTORS, INC	05/28/80	SUPPLIES	379.39
06-12	1080164493	SCHLESINGER BROTHERS	06/03/80	LUGGAGE	86.63
06-12	1080164492	SCHLESINGER BROTHERS	06/03/80	LUGGAGE	1,918.12
06-12	1080164491	SCHLESINGER BROTHERS	06/03/80	LUGGAGE	465.30
06-12	1080164490	SCHLESINGER BROTHERS	06/03/80	LUGGAGE	6,865.00
06-12	1080164489	SCHLESINGER BROTHERS	06/03/80	LUGGAGE	297.00
06-12	1080164487	SCHLESINGER BROTHERS	06/03/80	LUGGAGE	450.00
06-12	1080164486	SCHLESINGER BROTHERS	06/03/80	LUGGAGE	408.37
06-12	1080164484	POLAROID CORPORATION	05/28/80	FILM	499.80
06-12	1080164483	PM CRAFTSMAN	05/29/80	BOOKENDS	114.00
06-12	1080164482	PM CRAFTSMAN	05/29/80	BOOKENDS	192.37
06-12	1080164480	PM CRAFTSMAN	05/29/80	BOOKENDS	285.00

06-12	1080164478	PM CRAFTSMAN	05/29/80	BOOKENDS	529.03
06-12	1080164476	FOSTORIA GLASS COMPANY	06/03/80	GLASSWARE	420.75
06-12	1080164474	ACE LITE STEP COMPANY	05/21/80	SUPPLIES	735.00
06-12	1080164473	WILTON ARMETALE	05/22/80	PEWTERWARE	91.50
06-12	1080164472	WILTON ARMETALE	05/22/80	PEWTERWARE	613.25
06-12	1080164469	WILTON ARMETALE	05/22/80	PEWTERWARE	863.50
06-12	1080164468	WILTON ARMETALE	05/22/80	PEWTERWARE	1,122.00
06-12	1080164466	WILTON ARMETALE	05/22/80	PEWTERWARE	832.20
06-12	1080164464	WILTON ARMETALE	05/22/80	PEWTERWARE	1,287.40
06-12	1080164463	WILTON ARMETALE	05/22/80	PEWTERWARE	753.50
06-12	1080164461	WILTON ARMETALE	05/22/80	PEWTERWARE	580.50
06-12	1080164459	WILTON ARMETALE	05/22/80	PEWTERWARE	643.50
06-12	1080164457	WILTON ARMETALE	05/22/80	PEWTERWARE	99.00
06-12	1080164456	ST. THOMAS, INC	05/28/80	LEATHERGOODS	458.70
06-12	1080164454	ST. THOMAS, INC	05/28/80	LEATHERGOODS	212.70
06-12	1080164453	ST. THOMAS, INC	05/28/80	LEATHERGOODS	1,040.50
06-12	1080164452	ST. THOMAS, INC	05/28/80	LEATHERGOODS	1,016.30
06-12	1080164451	ST. THOMAS, INC	05/28/80	LEATHERGOODS	835.55
06-12	1080164449	ST. THOMAS, INC	05/28/80	LEATHERGOODS	183.05
06-12	1080164446	ST. THOMAS, INC	05/28/80	LEATHERGOODS	839.45
06-12	1080164443	ST. THOMAS, INC	05/28/80	LEATHERGOODS	108.00
06-12	1080164440	ST. THOMAS, INC	05/28/80	LEATHERGOODS	373.00
06-12	1080164439	ST. THOMAS, INC	05/28/80	LEATHERGOODS	342.20
06-12	1080164434	ST. THOMAS, INC	05/28/80	LEATHERGOODS	134.40
06-12	1080164430	ST. THOMAS, INC	05/28/80	LEATHERGOODS	313.20
06-12	1080164427	ST. THOMAS, INC	05/28/80	LEATHERGOODS	1,527.80
06-12	1080164424	ST. THOMAS, INC	05/28/80	LEATHERGOODS	645.90
06-12	1080164421	REMCO BUSINESS SYSTEM, INC	05/13/80	SUPPLIES	432.00
06-12	1080164420	BRENTANO'S	05/14/80	BOOKS	45.40
06-12	1080164418	THE BARTON DUER AND KOCH PAPER COMPANY	05/15/80	SUPPLIES	860.00
06-12	1080164417	THE BARTON DUER AND KOCH PAPER COMPANY	05/15/80	SUPPLIES	1,720.00
06-12	1080164416	THE BARTON DUER AND KOCH PAPER COMPANY	05/15/80	SUPPLIES	4,300.00
06-12	1080164415	THE BARTON DUER AND KOCH PAPER COMPANY	05/15/80	SUPPLIES	990.00
06-12	1080164414	THE BARTON DUER AND KOCH PAPER COMPANY	05/15/80	SUPPLIES	8.05
06-12	1080164413	THE BARTON DUER AND KOCH PAPER COMPANY	05/15/80	SUPPLIES	1,975.00
06-12	1080164412	THE BARTON DUER AND KOCH PAPER COMPANY	05/15/80	SUPPLIES	850.50
06-12	1080164411	THE BARTON DUER AND KOCH PAPER COMPANY	05/15/80	SUPPLIES	8,590.75
06-12	1080164409	THE BARTON DUER AND KOCH PAPER COMPANY	05/15/80	SUPPLIES	4,900.50
06-12	1080164408	THE BARTON DUER AND KOCH PAPER COMPANY	05/15/80	SUPPLIES	1,955.25
06-12	1080164305	VALLEY FORGE FLAG CO, INC	06/02/80	FLAGS	5,314.50
06-12	1080164304	VALLEY FORGE FLAG CO, INC	06/02/80	FLAGS	6,495.50
06-12	1080164302	VALLEY FORGE FLAG CO, INC	06/02/80	FLAGS	11,810.00
06-12	1080164300	VALLEY FORGE FLAG CO, INC	06/02/80	FLAGS	8,655.00
06-12	1080164298	THE PARKER PEN COMPANY	04/18/80	PENS	170.10
06-12	1080164294	THE PARKER PEN COMPANY	04/18/80	PENS	510.30
06-12	1080164293	THE PARKER PEN COMPANY	04/18/80	PENS	170.10
06-12	1080164291	THE PARKER PEN COMPANY	04/18/80	PENS	3,119.40
06-12	1080164279	LIFT OFF CORPORATION	05/21/80	SUPPLIES	41.30
06-12	1080164277	LIFT OFF CORPORATION	05/21/80	SUPPLIES	1,134.00
06-12	1080164276	LIFT OFF CORPORATION	05/21/80	SUPPLIES	1,701.00
06-12	1080164273	LIFT OFF CORPORATION	05/21/80	SUPPLIES	570.00
06-12	1080164272	LIFT OFF CORPORATION	05/21/80	SUPPLIES	2,835.00
06-12	1080164270	LIFT OFF CORPORATION	05/21/80	SUPPLIES	50.75
06-12	1080164269	LIFT OFF CORPORATION	05/21/80	SUPPLIES	77.60
06-12	1080164267	LIFT OFF CORPORATION	05/21/80	SUPPLIES	162.00
06-12	1080164266	AB DICK COMPANY	05/29/80	SUPPLIES	128.07
06-12	1080164265	AB DICK COMPANY	05/29/80	SUPPLIES	32.55

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	1080164264	AB DICK COMPANY	05/29/80	SUPPLIES	217.50
06-12	1080164262	AB DICK COMPANY	05/29/80	SUPPLIES	31,380.00
06-12	1080164261	AB DICK COMPANY	05/29/80	SUPPLIES	61.80
06-12	1080164260	AB DICK COMPANY	05/29/80	SUPPLIES	61.80
06-12	1080164258	AB DICK COMPANY	05/29/80	SUPPLIES	52.08
06-12	1080164257	AB DICK COMPANY	05/29/80	SUPPLIES	65.10
06-12	1080164255	AB DICK COMPANY	05/29/80	SUPPLIES	585.00
06-12	1080164254	AB DICK COMPANY	05/29/80	SUPPLIES	1,170.00
06-12	1080164251	AB DICK COMPANY	05/29/80	SUPPLIES	366.60
06-12	1080164245	CHARLES D. BURNES	05/12/80	FRAMES	239.00
06-12	1080164242	CHARLES D. BURNES	05/12/80	FRAMES	537.65
06-12	1080164240	CHARLES D. BURNES	05/12/80	FRAMES	2,228.40
06-12	1080164239	CHARLES D. BURNES	05/12/80	FRAMES	1,144.75
06-12	1080164236	WINGS INTERNATIONAL LUGGAGE CORP	06/03/80	LUGGAGE	408.59
06-12	1080164234	WINGS INTERNATIONAL LUGGAGE CORP	06/03/80	LUGGAGE	788.48
06-12	1080164232	WINGS INTERNATIONAL LUGGAGE CORP	06/03/80	LUGGAGE	372.93
06-12	1080164231	TENSOR CORPORATION	06/03/80	LAMPS	152.90
06-12	1080164229	SPIN-CRAFT INC	06/04/80	SUPPLIES	345.46
06-12	1080164228	MICHAEL SCOTT, INC	05/30/80	LUGGAGE	827.64
06-12	1080164224	CLAUSS CUTLERY COMPANY	06/03/80	SHEARS	1,277.14
06-18	1080170460	XEROX CORPORATION	06/06/80	SUPPLIES	1,435.00
06-18	1080170458	XEROX CORPORATION	06/06/80	SUPPLIES	2,063.17
06-18	1080170456	XEROX CORPORATION	06/06/80	SUPPLIES	7,062.06
06-18	1080170454	XEROX CORPORATION	06/06/80	SUPPLIES	1,675.24
06-18	1080170451	XEROX CORPORATION	06/06/80	SUPPLIES	2,512.86
06-18	1080170449	XEROX CORPORATION	06/06/80	SUPPLIES	1,256.43
06-18	1080170447	XEROX CORPORATION	06/06/80	SUPPLIES	10,051.44
06-18	1080170446	XEROX CORPORATION	06/06/80	SUPPLIES	1,603.83
06-18	1080170444	XEROX CORPORATION	06/06/80	SUPPLIES	25.27
06-18	1080170442	XEROX CORPORATION	06/06/80	SUPPLIES	63.27
06-18	1080170439	XEROX CORPORATION	06/06/80	SUPPLIES	1,650.84
06-18	1080170437	XEROX CORPORATION	06/06/80	SUPPLIES	111.17
06-18	1080170436	XEROX CORPORATION	06/06/80	SUPPLIES	1,069.22
06-18	1080170433	XEROX CORPORATION	06/06/80	SUPPLIES	6,785.88
06-18	1080170431	XEROX CORPORATION	06/06/80	SUPPLIES	1,468.34
06-18	1080170425	XEROX CORPORATION	06/06/80	SUPPLIES	137.51
06-18	1080170421	XEROX CORPORATION	06/06/80	SUPPLIES	8,680.00
06-18	1080170419	XEROX CORPORATION	06/06/80	SUPPLIES	4,188.10
06-18	1080170415	XEROX CORPORATION	06/06/80	SUPPLIES	106.80
06-18	1080170414	XEROX CORPORATION	06/06/80	SUPPLIES	266.00
06-18	1080170411	XEROX CORPORATION	06/06/80	SUPPLIES	108.00
06-18	1080170410	XEROX CORPORATION	06/06/80	SUPPLIES	108.00
06-18	1080170409	XEROX CORPORATION	06/06/80	SUPPLIES	36.25
06-18	1080170407	XEROX CORPORATION	06/06/80	SUPPLIES	66.50
06-18	1080170406	XEROX CORPORATION	06/06/80	SUPPLIES	36.25
06-18	1080170398	PRINCE GARDNER	05/27/80	LEATHERGOODS	2,152.07

06-18	1080170396	PRINCE GARDNER	05/27/80	LEATHERGOODS	194.00
06-18	1080170394	PRINCE GARDNER	05/27/80	LEATHERGOODS	81.60
06-18	1080170392	PRINCE GARDNER	05/27/80	LEATHERGOODS	259.20
06-18	1080170391	PRINCE GARDNER	05/27/80	LEATHERGOODS	50.40
06-18	1080170390	PRINCE GARDNER	05/27/80	LEATHERGOODS	115.20
06-18	1080170388	PRINCE GARDNER	05/27/80	LEATHERGOODS	57.60
06-18	1080170386	PRINCE GARDNER	05/27/80	LEATHERGOODS	205.20
06-18	1080170384	PRINCE GARDNER	05/27/80	LEATHERGOODS	5,060.38
06-18	1080170381	SHEAFFER EATON DIVISION OF TEXTRON	06/03/80	SUPPLIES	489.51
06-18	1080170380	LEXITRON CORPORATION	05/16/80	SUPPLIES	1,432.96
06-18	1080170379	AMERICAN GREETINGS CORP	05/16/80	CARDS & WRAP	326.99
06-19	1080171129	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	335.20
06-19	1080171127	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	516.56
06-19	1080171126	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	100.60
06-19	1080171125	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	37.60
06-19	1080171124	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	66.05
06-19	1080171123	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	132.15
06-19	1080171122	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	1,031.40
06-19	1080171121	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	450.00
06-19	1080171120	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	266.50
06-19	1080171119	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	450.00
06-19	1080171118	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	266.50
06-19	1080171117	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	266.50
06-19	1080171116	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	450.00
06-19	1080171115	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	266.50
06-19	1080171113	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	266.50
06-19	1080171112	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	450.00
06-19	1080171110	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	197.50
06-19	1080171108	COMPUTER BUSINESS SUPPLIES	06/03/80	SUPPLIES	404.42
06-19	1080171102	WENDELL AUGUST FORGE INC.	06/03/80	SUPPLIES	1,249.10
06-19	1080171100	OLIVETTI CORP.	05/27/80	SUPPLIES	24.15
06-19	1080171099	KOCH/ASSOCIATES, INC	05/27/80	SUPPLIES	177.56
06-19	1080171097	M.S. GINN'S & CO	05/04/80	SUPPLIES	1,549.44
06-19	1080171091	OLIVETTI CORPORTATION OF AMERICA	05/08/80	RIBBONS	27.36
06-19	1080171089	METRO BUSINESS FORMS	06/06/80	SUPPLIES	534.39
06-19	1080171088	GESTETNER CORPORATION	05/30/80	INK	545.00
06-19	1080171087	EASTMAN KODAK COMPANY	06/11/80	FILM	458.04
06-19	1080171085	EASTMAN KODAK COMPANY	06/11/80	FILM	3,479.00
06-19	1080171084	EASTMAN KODAK COMPANY	06/11/80	FILM	176.00
06-19	1080171083	EASTMAN KODAK COMPANY	06/11/80	FILM	2,564.00
06-19	1080171082	EASTMAN KODAK COMPANY	06/11/80	FILM	59.20
06-19	1080171080	BROWN & BIGELOW, INC	05/20/80	BOOKS	1,938.50
06-19	1080171078	BROWN & BIGELOW, INC	05/20/80	BOOKS	522.00
06-19	1080171077	MARTHA WEEMS LTD	06/10/80	SUPPLIES	1,926.85
06-19	1080171076	MARTHA WEEMS LTD	06/10/80	SUPPLIES	155.00
06-19	1080171075	MARTHA WEEMS LTD	06/10/80	SUPPLIES	1,050.00
06-19	1080171074	MARTHA WEEMS LTD	06/10/80	SUPPLIES	769.64
06-19	1080171073	VISIBLE COMPUTER SUPPLY	05/20/80	SUPPLIES	88.32
06-19	1080171072	VISIBLE COMPUTER SUPPLY	05/20/80	SUPPLIES	75.08
06-19	1080171071	VISIBLE COMPUTER SUPPLY	05/20/80	SUPPLIES	12.17
06-19	1080171069	U.S. CAPITOL HISTORICAL SOCIETY	05/09/80	BOOKS	1,201.00
06-19	1080171068	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	05/08/80	SUPPLIES	369.20
06-19	1080171066	PARAGRAM SALES CO	05/01/80	SUPPLIES	3,963.58
06-19	1080171053	AB DICK COMPANY	06/13/80	SUPPLIES	14.85
06-19	1080171049	SAVIN BUSINESS MACHINES CORP	06/10/80	SUPPLIES	44.55
06-19	1080171048	SAVIN BUSINESS MACHINES CORP	06/10/80	SUPPLIES	356.40
06-19	1080171047	SAVIN BUSINESS MACHINES CORP	06/10/80	SUPPLIES	44.55

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	1080171046	SAVIN BUSINESS MACHINES CORP	06/10/80	SUPPLIES	70.69
06-19	1080171044	SAVIN BUSINESS MACHINES CORP	06/10/80	SUPPLIES	1,332.00
06-19	1080171042	SAVIN BUSINESS MACHINES CORP	06/10/80	SUPPLIES	2,205.00
06-19	1080171033	FOSTORIA GLASS COMPANY	06/09/80	GLASSWARE	1,747.60
06-19	1080171031	EMPIRE SILVER COMPANY, INC	06/09/80	SUPPLIES	1,584.00
06-19	1080171030	LM COLLINS & ASSOCIATES, INC	06/13/80	SUPPLIES	7,592.51
06-19	1080171029	BALDWIN HARDWARE MANUFACTURING CORP	06/11/80	SUPPLIES	2,762.10
06-19	1080171028	THE HOLSON COMPANY	06/16/80	SUPPLIES	343.00
06-19	1080171027	THE HOLSON COMPANY	06/16/80	SUPPLIES	490.00
06-19	1080171026	THE HOLSON COMPANY	06/16/80	SUPPLIES	441.00
06-19	1080171025	DETTRA FLAG COMPANY, INC	06/05/80	FLAGS	36.86
06-19	1080171024	DETTRA FLAG COMPANY, INC	06/05/80	FLAGS	8.46
06-19	1080171023	DETTRA FLAG COMPANY, INC	06/05/80	FLAGS	11.01
06-19	1080171020	DETTRA FLAG COMPANY, INC	06/05/80	FLAGS	56.82
06-19	1080171017	BEROL CORPORATION	06/02/80	SUPPLIES	383.40
06-19	1080171016	ANNIN & CO	06/04/80	FLAGS	3.95
06-19	1080171015	AMERICAN TOURISTER, INC	06/13/80	LUGGAGE	45.11
06-19	1080171014	SHARP ELECTRONICS CORP	06/05/80	CALCULATORS	1,728.00
06-19	1080171013	NATIONWIDE PAPERS	06/10/80	SUPPLIES	638.96
06-19	1080171011	MICOM DATA SYSTEMS, INC.	06/04/80	SUPPLIES	216.00
06-19	1080171010	MAG SYSTEMS, INC	06/10/80	SUPPLIES	50.16
06-19	1080171009	AB DICK COMPANY	06/13/80	SUPPLIES	48.50
06-19	1080171007	VISUAL SYSTEMS	06/03/80	SUPPLIES	4.00
06-19	1080171006	RAPIDPRINT, INC	06/05/80	RIBBONS	8.32
06-19	1080171005	PHOTO-PRO FRAME CO	06/10/80	PHOTOS	4.58
06-19	1080171004	HORMEL CORPORATION	06/10/80	SUPPLIES	18.00
06-19	1080171002	DONDERO INC.	06/11/80	SEALS	67.70
06-24	1080176128	CHARLES A WILSON & COMPANY, INC	05/22/80	SUPPLIES	901.99
06-24	1080176126	GENERAL PRODUCTS	06/05/80	SUPPLIES	183.84
06-24	1080176117	DISTRICT DELIVERY SERVICE	05/30/80	BOOKS	328.50
06-24	1080176113	COLUMBIA BOOKS, INC., PUBLISHERS	05/27/80	BOOKS	768.00
06-24	1080176111	BATTERIES INC	06/13/80	BATTERIES	3,390.72
06-24	1080176108	D. OWENS AND ASSOCIAITES	06/06/80	SUPPLIES	300.72
06-24	1080176107	D. OWENS AND ASSOCIAITES	06/06/80	SUPPLIES	735.00
06-24	1080176105	D. OWENS AND ASSOCIAITES	06/06/80	SUPPLIES	1,035.72
06-24	1080176103	LIFT OFF CORPORATION	06/10/80	SUPPLIES	612.50
06-24	1080176099	DYMO BUSINESS SYSTEMS, INC.	06/06/80	SUPPLIES	656.38
06-24	1080176098	DYMO BUSINESS SYSTEMS, INC.	06/06/80	SUPPLIES	109.04
06-24	1080176096	DYMO BUSINESS SYSTEMS, INC.	06/06/80	SUPPLIES	15.84
06-24	1080176093	DYMO BUSINESS SYSTEMS, INC.	06/06/80	SUPPLIES	20.28
06-24	1080176092	DYMO BUSINESS SYSTEMS, INC.	06/06/80	SUPPLIES	106.80
06-24	1080176090	CADDYLAK SYSTEMS, INC.	05/19/80	SUPPLIES	38.59
06-24	1080176088	BENCHMARK SYSTEMS	06/13/80	SUPPLIES	763.20
06-24	1080176085	BENCHMARK SYSTEMS	06/13/80	SUPPLIES	14.00
06-24	1080176083	BENCHMARK SYSTEMS	06/13/80	SUPPLIES	67.50
06-24	1080176081	BENCHMARK SYSTEMS	06/13/80	SUPPLIES	787.50

06-24	1080176080	BENCHMARK SYSTEMS	06/13/80	SUPPLIES	381.60
06-24	1080176078	BENCHMARK SYSTEMS	06/13/80	SUPPLIES	58.80
06-24	1080176073	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	3.92
06-24	1080176072	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	46.79
06-24	1080176071	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	46.79
06-24	1080176069	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	46.79
06-24	1080176067	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	82.81
06-24	1080176066	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	376.07
06-24	1080176064	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	37.73
06-24	1080176062	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	68.60
06-24	1080176061	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	63.94
06-24	1080176059	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	68.60
06-24	1080176058	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	136.22
06-24	1080176055	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	171.25
06-24	1080176054	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	104.86
06-24	1080176051	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	93.59
06-24	1080176050	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	46.55
06-24	1080176049	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	21.31
06-24	1080176048	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	161.70
06-24	1080176046	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	188.40
06-24	1080176045	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	31.85
06-24	1080176043	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	187.18
06-24	1080176041	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	376.07
06-24	1080176040	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	171.25
06-24	1080176038	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	93.59
06-24	1080176036	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	93.59
06-24	1080176034	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	33.07
06-24	1080176033	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	52.92
06-24	1080176032	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	31.60
06-24	1080176031	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	171.25
06-24	1080176030	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	136.22
06-24	1080176029	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	93.59
06-24	1080176027	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	171.25
06-24	1080176026	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	8.82
06-24	1080176024	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	27.93
06-24	1080176023	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	83.30
06-24	1080176022	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	16.41
06-24	1080176020	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	16.41
06-24	1080176019	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	46.79
06-24	1080176018	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	99.96
06-24	1080176015	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	156.11
06-24	1080176014	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	42.63
06-24	1080176013	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	171.25
06-24	1080176012	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	313.84
06-24	1080176011	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	63.94
06-24	1080176010	BETHESDA ENGRAVERS	06/17/80	EMBOSSING	21.31
06-25	1080177236	VARGISH & COMPANY, INC	06/02/80	FRAMES	270.90
06-25	1080177232	T & M DESIGNERS	06/03/80	SCARFS	400.00
06-25	1080177231	NATCO, INC	05/20/80	SUPPLIES	250.80
06-25	1080177229	MS GINN & COMPANY	06/11/80	SUPPLIES	1,177.76
06-25	1080177228	MS GINN & COMPANY	06/11/80	SUPPLIES	80.00
06-25	1080177226	MS GINN & COMPANY	06/11/80	SUPPLIES	1,600.00
06-25	1080177224	MS GINN & COMPANY	06/11/80	SUPPLIES	2,000.00
06-25	1080177222	MS GINN & COMPANY	06/11/80	SUPPLIES	236.00
06-25	1080177221	MS GINN & COMPANY	06/11/80	SUPPLIES	570.00
06-25	1080177218	MS GINN & COMPANY	06/11/80	SUPPLIES	878.40
06-25	1080177217	MS GINN & COMPANY	06/11/80	SUPPLIES	7.70

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	1080177216	MS GINN & COMPANY	06/11/80	SUPPLIES	1,563.00
06-25	1080177215	MS GINN & COMPANY	06/11/80	SUPPLIES	17.55
06-25	1080177212	MS GINN & COMPANY	06/11/80	SUPPLIES	16.99
06-25	1080177211	MS GINN & COMPANY	06/11/80	SUPPLIES	35.98
06-25	1080177210	MS GINN & COMPANY	06/11/80	SUPPLIES	544.32
06-25	1080177208	MS GINN & COMPANY	06/11/80	SUPPLIES	465.00
06-25	1080177207	MS GINN & COMPANY	06/11/80	SUPPLIES	90.00
06-25	1080177206	CREST-CRAFT INC.	05/27/80	PLAQUES	170.10
06-27	1080178363	U.S. CARBON & RIBBON CO.	04/17/80	LABELS	816.00
06-27	1080178362	NATCO, INC	06/20/80	HOOD	272.80
06-27	1080178359	IBM CORPORATION	06/17/80	SUPPLIES	21.50
06-27	1080178357	IBM CORPORATION	06/17/80	SUPPLIES	32.60
06-27	1080178356	IBM CORPORATION	06/17/80	SUPPLIES	22,674.00
06-27	1080178349	IBM CORPORATION	06/17/80	SUPPLIES	28.80
06-27	1080178348	IBM CORPORATION	06/17/80	SUPPLIES	2,040.00
06-27	1080178346	IBM CORPORATION	06/17/80	SUPPLIES	30.00
06-27	1080178345	IBM CORPORATION	06/17/80	SUPPLIES	16.20
06-27	1080178344	IBM CORPORATION	06/17/80	SUPPLIES	27.00
06-27	1080178343	IBM CORPORATION	06/17/80	SUPPLIES	16.20
06-27	1080178342	IBM CORPORATION	06/17/80	SUPPLIES	16.20
06-27	1080178341	IBM CORPORATION	06/17/80	SUPPLIES	6,792.24
06-27	1080178338	DIAMOND PAPER COMPANY	05/20/80	PAPER	107.40
06-27	1080178337	DATAFOLD FORMS, INC.	05/22/80	SUPPLIES	2,821.50
				TOTAL	**134,836.61**

HOUSE RESTAURANT (REVOLVING FUND)

OFFICIAL EXPENSES

04-03	1080094448	DONALD E WHITE	03/13/80–03/27/80	CONTRACT LABOR	515.00
04-03	1080094447	TERRI LYNN GILLESPIE	03/13/80–03/27/80	CONTRACT LABOR	435.00
04-03	1080094443	TILLIE R. WRIGHT	03/13/80–03/27/80	CONTRACT LABOR	510.00
04-03	1080094442	TOMMY L WINSTON	03/13/80–03/27/80	CONTRACT LABOR	703.00
04-03	1080094441	CONNIE L WINSTON	03/13/80–03/27/80	CONTRACT LABOR	85.00
04-03	1080094440	EUGENE WILLIAMS	03/13/80–03/27/80	CONTRACT LABOR	207.13
04-03	1080094439	BILLY WILLIAMS	03/13/80–03/27/80	CONTRACT LABOR	185.00
04-03	1080094438	MALIK ABDUL HANIF	03/13/80–03/27/80	CONTRACT LABOR	109.00
04-03	1080094436	MERVYN WASHINGTON	03/13/80–03/27/80	CONTRACT LABOR	55.00
04-03	1080094435	BEATRICE WALTON	03/13/80–03/27/80	CONTRACT LABOR	50.00
04-03	1080094434	JANET M TOLBERT	03/13/80–03/27/80	CONTRACT LABOR	35.00
04-03	1080094433	LENWOOD THORNE	03/13/80–03/27/80	CONTRACT LABOR	170.00
04-03	1080094431	WENDEL THOMPSON	03/13/80–03/27/80	CONTRACT LABOR	390.00
04-03	1080094430	PEGGY L THOMPSON	03/13/80–03/27/80	CONTRACT LABOR	15.00
04-03	1080094429	ANDREW THOMAS	03/13/80–03/27/80	CONTRACT LABOR	35.00
04-03	1080094427	EDWARD T. STEWART	03/13/80–03/27/80	CONTRACT LABOR	732.83
04-03	1080094425	LEROY STALLINGS	03/13/80–03/27/80	CONTRACT LABOR	785.00

04-03	1080094424	CLARENCE P SPEAKS	03/13/80-03/27/80	CONTRACT LABOR	283.00
04-03	1080094422	SARAH M SMITH	03/13/80-03/27/80	CONTRACT LABOR	465.00
04-03	1080094420	DOUGLAS SHEPHERD	03/13/80-03/27/80	CONTRACT LABOR	219.00
04-03	1080094419	FRANCES ROSASCO	03/13/80-03/27/80	CONTRACT LABOR	502.66
04-03	1080094417	LUVENIA ROGERS	03/13/80-03/27/80	CONTRACT LABOR	70.00
04-03	1080094415	JONNIE ROGERS	03/13/80-03/27/80	CONTRACT LABOR	500.00
04-03	1080094414	JERRY C ROGERS	03/13/80-03/27/80	CONTRACT LABOR	140.00
04-03	1080094412	DORIS A ROGERS	03/13/80-03/27/80	CONTRACT LABOR	85.00
04-03	1080094410	PEDRO E. RIVERA	03/13/80-03/27/80	CONTRACT LABOR	345.00
04-03	1080094406	GEORGE A. RINGGOLD	03/13/80-03/27/80	CONTRACT LABOR	590.91
04-03	1080094405	JOSEPH RICHARDSON	03/13/80-03/27/80	CONTRACT LABOR	184.00
04-03	1080094404	NAJEEULLAH RASHEED	03/13/80-03/27/80	CONTRACT LABOR	15.00
04-03	1080094403	ULYSES F PRYOR	03/13/80-03/27/80	CONTRACT LABOR	659.00
04-03	1080094402	MELVIN POOLER	03/13/80-03/27/80	CONTRACT LABOR	125.00
04-03	1080094401	JOHN W PHILLIPS	03/13/80-03/27/80	CONTRACT LABOR	135.00
04-03	1080094400	BEN PAYTON	03/13/80-03/27/80	CONTRACT LABOR	127.00
04-03	1080094398	WILHELMENIA PACE	03/13/80-03/27/80	CONTRACT LABOR	390.00
04-03	1080094397	ALEX L NICKELSON	03/13/80-03/27/80	CONTRACT LABOR	794.37
04-03	1080094396	PATRICK M MUNSON	03/13/80-03/27/80	CONTRACT LABOR	15.00
04-03	1080094395	CATHERINE MITCHENER	03/13/80-03/27/80	CONTRACT LABOR	465.00
04-03	1080094394	JAMES E MILLER	03/13/80-03/27/80	CONTRACT LABOR	20.00
04-03	1080094393	SAM MC KNIGHT	03/13/80-03/27/80	CONTRACT LABOR	698.00
04-03	1080094392	JOHN H MCINTYRE	03/13/80-03/27/80	CONTRACT LABOR	476.00
04-03	1080094391	HENRY J MCINTOSH, JR	03/13/80-03/27/80	CONTRACT LABOR	120.00
04-03	1080094390	JOSEPH B. MC CORMICK	03/13/80-03/27/80	CONTRACT LABOR	835.03
04-03	1080094389	UDELL (JACK) LYONS	03/13/80-03/27/80	CONTRACT LABOR	727.50
04-03	1080094388	PEARLIE M LOVE	03/13/80-03/27/80	CONTRACT LABOR	40.00
04-03	1080094387	HENRY LINDER, JR.	03/13/80-03/27/80	CONTRACT LABOR	415.00
04-03	1080094386	WILSON LEWIS	03/13/80-03/27/80	CONTRACT LABOR	448.50
04-03	1080094385	WILLIAM LANGO, JR	03/13/80-03/27/80	CONTRACT LABOR	15.00
04-03	1080094384	WARRICK D JONES	03/13/80-03/27/80	CONTRACT LABOR	693.86
04-03	1080094383	ULYSSES S JONES	03/13/80-03/27/80	CONTRACT LABOR	125.00
04-03	1080094382	OSCAR L. JONES	03/13/80-03/27/80	CONTRACT LABOR	80.00
04-03	1080094380	ISAIAH JONES, SR	03/13/80-03/27/80	CONTRACT LABOR	117.00
04-03	1080094379	CLEVELAND A. JOHNSON	03/13/80-03/27/80	CONTRACT LABOR	764.29
04-03	1080094378	LESTER F JENKINS	03/13/80-03/27/80	CONTRACT LABOR	322.00
04-03	1080094376	CORNELL R HUGHES	03/13/80-03/27/80	CONTRACT LABOR	135.00
04-03	1080094375	FRED L HOLLIE	03/13/80-03/27/80	CONTRACT LABOR	45.00
04-03	1080094374	JAMES P. HICKS	03/13/80-03/27/80	CONTRACT LABOR	662.00
04-03	1080094373	CHARLES P. HARVISON	03/13/80-03/27/80	CONTRACT LABOR	619.00
04-03	1080094372	MILTON B HARRIS	03/13/80-03/27/80	CONTRACT LABOR	390.00
04-03	1080094371	FRANCES GREEN	03/13/80-03/27/80	CONTRACT LABOR	55.00
04-03	1080094370	DONALD GRASTON	03/13/80-03/27/80	CONTRACT LABOR	80.00
04-03	1080094369	ARTIS GLOVER	03/13/80-03/27/80	CONTRACT LABOR	135.00
04-03	1080094366	RUFUS GARRIS	03/13/80-03/27/80	CONTRACT LABOR	308.00
04-03	1080094364	ALVIN R FRANKLIN	03/13/80-03/27/80	CONTRACT LABOR	413.00
04-03	1080094362	ROBERT L FORD	03/13/80-03/27/80	CONTRACT LABOR	85.00
04-03	1080094361	MEE NGOR FONG	03/13/80-03/27/80	CONTRACT LABOR	10.00
04-03	1080094359	BRIAN FERGERSEN	03/13/80-03/27/80	CONTRACT LABOR	273.00
04-03	1080094358	H.A. ESTICK	03/13/80-03/27/80	CONTRACT LABOR	265.00
04-03	1080094357	MARION DIXON	03/13/80-03/27/80	CONTRACT LABOR	254.80
04-03	1080094356	CAROLYN DICKERSON	03/13/80-03/27/80	CONTRACT LABOR	175.00
04-03	1080094354	FRANCE A CHAMBERS	03/13/80-03/27/80	CONTRACT LABOR	440.00
04-03	1080094353	GERALDINE CASSIDY	03/13/80-03/27/80	CONTRACT LABOR	416.00
04-03	1080094352	JONATHAN CAMPBELL	03/13/80-03/27/80	CONTRACT LABOR	15.00
04-03	1080094351	CLARENCE L BROWN	03/13/80-03/27/80	CONTRACT LABOR	167.00
04-03	1080094350	HENRY A BROOKS	03/13/80-03/27/80	CONTRACT LABOR	245.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	1080094349	PHILLIP BOONE	03/13/80-03/27/80	CONTRACT LABOR	626.00
04-03	1080094348	BETTY ATCHERSON	03/13/80-03/27/80	CONTRACT LABOR	465.00
04-03	1080094347	ANTHONY P ALTIERI	03/13/80-03/27/80	CONTRACT LABOR	25.00
04-03	1080094346	ROBERT W ZELLER	03/13/80-03/27/80	CONTRACT LABOR	100.00
04-03	1080094339	EDDIE WILLIAMS	03/13/80-03/27/80	CONTRACT LABOR	125.00
04-03	1080094336	DENISE WILLIAMS	03/13/80-03/27/80	CONTRACT LABOR	40.00
04-03	1080094328	ANN WALKER	03/13/80-03/27/80	CONTRACT LABOR	210.00
04-03	1080094326	CARRIE TRAMMELL	03/13/80-03/27/80	CONTRACT LABOR	50.00
04-03	1080094323	WALTER TAYLOR	03/13/80-03/27/80	CONTRACT LABOR	42.50
04-03	1080094322	JUDSON B SMITH	03/13/80-03/27/80	CONTRACT LABOR	50.00
04-03	1080094321	JULIA PRATER	03/13/80-03/27/80	CONTRACT LABOR	50.00
04-03	1080094320	MARIE PEYTON	03/13/80-03/27/80	CONTRACT LABOR	90.00
04-03	1080094318	MICHAEL MUNSON	03/13/80-03/27/80	CONTRACT LABOR	50.00
04-03	1080094317	JESSIE M MAYNOR	03/13/80-03/27/80	CONTRACT LABOR	180.25
04-03	1080094316	ROBERT C MARTIN	03/13/80-03/27/80	CONTRACT LABOR	150.00
04-03	1080094315	LOUIS LAWRENCE	03/13/80-03/27/80	CONTRACT LABOR	259.00
04-03	1080094314	MAE F. JOHNSON	03/13/80-03/27/80	CONTRACT LABOR	254.42
04-03	1080094312	JANE R JOHNSON	03/13/80-03/27/80	CONTRACT LABOR	240.42
04-03	1080094310	DENISE R. JOHNSON	03/13/80-03/27/80	CONTRACT LABOR	40.00
04-03	1080094308	ROBERT JACKSON	03/13/80-03/27/80	CONTRACT LABOR	65.00
04-03	1080094307	VICTOR HENDERSON	03/13/80-03/27/80	CONTRACT LABOR	50.00
04-03	1080094306	JAMES C FORD	03/13/80-03/27/80	CONTRACT LABOR	50.00
04-03	1080094304	ODESSA FERGUSON	03/13/80-03/27/80	CONTRACT LABOR	50.00
04-03	1080094302	H DENNIS ENGEL	03/13/80-03/27/80	CONTRACT LABOR	75.00
04-03	1080094301	STEPHEN V DUFFY	03/13/80-03/27/80	CONTRACT LABOR	100.00
04-03	1080094299	KENNETH A DRAKE	03/13/80-03/27/80	CONTRACT LABOR	80.00
04-03	1080094298	FREDA L DAVIS	03/13/80-03/27/80	CONTRACT LABOR	50.00
04-03	1080094295	DARNELL L CARTER	03/13/80-03/27/80	CONTRACT LABOR	42.26
04-03	1080094293	CARYN W BENNETT	03/13/80-03/27/80	CONTRACT LABOR	65.00
04-03	1080094290	REGINALD L. ADKINS	03/13/80-03/27/80	CONTRACT LABOR	251.42
04-03	1080094289	WILTON S TYLER	03/13/80-03/27/80	CONTRACT LABOR	40.00
04-03	1080094287	BONITA SNYDER	03/13/80-03/27/80	CONTRACT LABOR	82.30
04-03	1080094286	GERALD SCOTT	03/13/80-03/27/80	CONTRACT LABOR	20.00
04-03	1080094285	RENEE PLOWDEN	03/13/80-03/27/80	CONTRACT LABOR	77.00
04-03	1080094284	JAMES L PHILLIPS	03/13/80-03/27/80	CONTRACT LABOR	161.40
04-03	1080094283	REGINALD MITCHELL	03/13/80-03/27/80	CONTRACT LABOR	197.15
04-03	1080094280	LEONARD MILLER	03/13/80-03/27/80	CONTRACT LABOR	62.50
04-03	1080094277	THEODORE LANCASTER	03/13/80-03/27/80	CONTRACT LABOR	243.09
04-03	1080094275	EUGENE HEWLETT	03/13/80-03/27/80	CONTRACT LABOR	631.57
04-03	1080094274	JUANITA H. GROSS	03/13/80-03/27/80	CONTRACT LABOR	20.00
04-03	1080094272	HABIBOLLAH FARAZMAND	03/13/80-03/27/80	CONTRACT LABOR	199.09
04-03	1080094271	DOLORES A BURTON	03/13/80-03/27/80	CONTRACT LABOR	323.10
04-03	1080094269	CHARLES BURGE	03/13/80-03/27/80	CONTRACT LABOR	339.88
04-03	1080094268	LAWRENCE M BEACH	03/13/80-03/27/80	CONTRACT LABOR	60.00
04-03	1080094266	PLATO PENNY	03/13/80-03/27/80	CONTRACT LABOR	58.82
04-03	1080094265	CHARLOTTA JEMISON	03/13/80-03/27/80	CONTRACT LABOR	8.81

04-03	1080094263	THOMAS J WALSH	03/13/80–03/27/80	CONTRACT LABOR	50.00
04-03	1080094262	EDWARDA P MOORE	03/13/80–03/27/80	CONTRACT LABOR	15.00
04-03	1080094261	CAROL LAMBIASI	03/13/80–03/27/80	CONTRACT LABOR	35.00
04-03	1080094259	VADA S HIGHTOWER	03/13/80–03/27/80	CONTRACT LABOR	35.00
04-03	1080094258	STEPHANIE HARRIS	03/13/80–03/27/80	CONTRACT LABOR	15.00
04-03	1080094257	MARIE R CARROLL	03/13/80–03/27/80	CONTRACT LABOR	35.00
04-03	1080094255	CHERYL BENNION	03/13/80–03/27/80	CONTRACT LABOR	15.00
04-04	1080095024	DARNELL L CARTER	03/29/80	CONTRACT LABOR	51.25
04-04	1080095020	US CIVIL SERVICE COMM	02/24/80–03/08/80	RETIREMENT, INSURANCE, ETC. PAY PERIOD ENDING 3/8/80	20,486.99
04-04	1080095019	EDDIE WILLIAMS	03/29/80	CONTRACT LABOR	40.00
04-04	1080095018	DENISE WILLIAMS	03/29/80	CONTRACT LABOR	40.00
04-04	1080095017	THOMAS J WALSH	03/29/80	CONTRACT LABOR	50.00
04-04	1080095016	VICKIE WALLING	03/29/80	CONTRACT LABOR	50.00
04-04	1080095015	ANN WALKER	03/29/80	CONTRACT LABOR	160.00
04-04	1080095014	CARRIE TRAMMELL	03/29/80	CONTRACT LABOR	90.00
04-04	1080095013	OLGA STOPHER	03/29/80	CONTRACT LABOR	25.00
04-04	1080095012	JUDSON B SMITH	03/29/80	CONTRACT LABOR	150.00
04-04	1080095011	JOHNNY ROGERS	03/29/80	CONTRACT LABOR	40.00
04-04	1080095010	MICHAEL MUNSON	03/29/80	CONTRACT LABOR	50.00
04-04	1080095009	JESSIE M MAYNOR	03/29/80	CONTRACT LABOR	170.96
04-04	1080095008	ROBERT C MARTIN	03/29/80	CONTRACT LABOR	100.00
04-04	1080095007	LOUIS LAWRENCE	03/29/80	CONTRACT LABOR	251.52
04-04	1080095006	MAE F. JOHNSON	03/29/80	CONTRACT LABOR	214.32
04-04	1080095005	JANE R JOHNSON	03/29/80	CONTRACT LABOR	190.21
04-04	1080095004	STEPHEN V DUFFY	03/29/80	CONTRACT LABOR	150.00
04-04	1080095003	KENNETH A DRAKE	03/29/80	CONTRACT LABOR	40.00
04-04	1080095001	REGINALD L. ADKINS	03/29/80	CONTRACT LABOR	168.62
04-11	1080187001	EARLINE T. NICKELSON	01/01/80–01/21/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF BEN NICKELSON	1,025.56
04-11	1080102257	BROWN & WILLIAMSON TOBACCO CORP	04/04/80	CIGARETTE PURCHASE 355	203.75
04-11	1080102246	INTERNAL REVENUE SERVICE	03/22/80	TAX LIEN	110.00
04-11	1080102244	DEPARTMENT OF TAXATION - VA	02/24/80–03/22/80	VIRGINIA TAX, PAY PERIODS ENDING 03/08, 03/22	1,015.26
04-11	1080102236	COMPTROLLER OF THE TREASURER	02/24/80–03/22/80	MARYLAND TAX, PAY PERIODS ENDING 03/08, 03/22	2,857.70
04-11	1080102233	D.C. TREASURER	02/24/80–03/31/80	DC TAX, PAY PERIODS ENDING 03/08, 03/22	6,079.38
04-11	1080102230	OFFICE OF PERSONEL MANAGEMENT	03/09/80–03/22/80	RETIREMENT, INSURANCE AND LIFE INSURANCE, PAY PERIOD ENDING 80/03/22	20,459.67
04-15	1080106669	LUVENIA ROGERS	03/27/80–04/10/80	CONTRACT LABOR	10.00
04-15	1080106668	JONNIE ROGERS	03/27/80–04/10/80	CONTRACT LABOR	237.00
04-15	1080106666	JERRY C ROGERS	03/27/80–04/10/80	CONTRACT LABOR	90.00
04-15	1080106665	DORIS A ROGERS	03/27/80–04/10/80	CONTRACT LABOR	90.00
04-15	1080106664	ROSA A RODRIQUEZ	03/27/80–04/10/80	CONTRACT LABOR	15.00
04-15	1080106661	PEDRO E. RIVERA	03/27/80–04/10/80	CONTRACT LABOR	325.00
04-15	1080106660	GEORGE A. RINGGOLD	03/27/80–04/10/80	CONTRACT LABOR	333.86
04-15	1080106657	JOSEPH RICHARDSON	03/27/80–04/10/80	CONTRACT LABOR	40.00
04-15	1080106655	ULYSES F PRYOR	03/27/80–04/10/80	CONTRACT LABOR	212.00
04-15	1080106652	MELVIN POOLER	03/27/80–04/10/80	CONTRACT LABOR	80.00
04-15	1080106650	JOHN W PHILLIPS	03/27/80–04/10/80	CONTRACT LABOR	145.00
04-15	1080106648	BEN PAYTON	03/27/80–04/10/80	CONTRACT LABOR	30.00
04-15	1080106646	WILHELMENIA PACE	03/27/80–04/10/80	CONTRACT LABOR	235.00
04-15	1080106643	ALEX L NICKELSON	03/27/80–04/10/80	CONTRACT LABOR	538.97
04-15	1080106642	PATRICK M MUNSON	03/27/80–04/10/80	CONTRACT LABOR	20.00
04-15	1080106640	CATHERINE MITCHENER	03/27/80–04/10/80	CONTRACT LABOR	300.00
04-15	1080106638	EDMUND MASLONA	03/27/80–04/10/80	CONTRACT LABOR	15.00
04-15	1080106637	ROBERT C MARTIN	03/27/80–04/10/80	CONTRACT LABOR	20.00
04-15	1080106635	SAM MC KNIGHT	03/27/80–04/10/80	CONTRACT LABOR	354.33
04-15	1080106632	JOHN H MCINTYRE	03/27/80–04/10/80	CONTRACT LABOR	100.00
04-15	1080106630	JOSEPH B. MC CORMICK	03/27/80–04/10/80	CONTRACT LABOR	615.54
04-15	1080106629	UDELL (JACK) LYONS	03/27/80–04/10/80	CONTRACT LABOR	98.75
04-15	1080106627	HENRY LINDER, JR.	03/27/80–04/10/80	CONTRACT LABOR	335.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1080106624	WILSON LEWIS	03/27/80-04/10/80	CONTRACT LABOR	360.00
04-15	1080106618	WARRICK D JONES	03/27/80-04/10/80	CONTRACT LABOR	338.57
04-15	1080106616	ULYSSES S JONES	03/27/80-04/10/80	CONTRACT LABOR	130.00
04-15	1080106614	ISAIAH JONES, SR	03/27/80-04/10/80	CONTRACT LABOR	45.00
04-15	1080106612	MARK JOHNSON	03/27/80-04/10/80	CONTRACT LABOR	230.00
04-15	1080106609	CLEVELAND A. JOHNSON	03/27/80-04/10/80	CONTRACT LABOR	432.00
04-15	1080106607	BERNADINE JOHNSON	03/27/80-04/10/80	CONTRACT LABOR	210.00
04-15	1080106605	LESTER F JENKINS	03/27/80-04/10/80	CONTRACT LABOR	75.00
04-15	1080106603	ROBERT JACKSON	03/27/80-04/10/80	CONTRACT LABOR	20.00
04-15	1080106601	CORNELL R HUGHES	03/27/80-04/10/80	CONTRACT LABOR	10.00
04-15	1080106599	JAMES P. HICKS	03/27/80-04/10/80	CONTRACT LABOR	307.00
04-15	1080106597	CHARLES P. HARVISON	03/27/80-04/10/80	CONTRACT LABOR	382.00
04-15	1080106594	MILTON B HARRIS	03/27/80-04/10/80	CONTRACT LABORS	200.00
04-15	1080106592	DELORES R HARRIS	03/27/80-04/10/80	CONTRACT LABOR	10.00
04-15	1080106590	CLEO GREGORY	03/27/80-04/10/80	CONTRACT LABOR	10.00
04-15	1080106588	FRANCES GREEN	03/27/80-04/10/80	CONTRACT LABOR	20.00
04-15	1080106587	FRANCES ROSASCO	03/27/80-04/10/80	CONTRACT LABOR	302.50
04-15	1080106586	DONALD GRASTON	03/27/80-04/10/80	CONTRACT LABOR	220.00
04-15	1080106583	ARTIS GLOVER	03/27/80-04/10/80	CONTRACT LABOR	10.00
04-15	1080106579	TERRI LYNN GILLESPIE	03/27/80-04/10/80	CONTRACT LABOR	280.00
04-15	1080106577	ALVIN R FRANKLIN	03/27/80-04/10/80	CONTRACT LABOR	62.00
04-15	1080106575	HAROLD T FOSTER	03/27/80-04/10/80	CONTRACT LABOR	10.00
04-15	1080106573	ROBERT L FORD	03/27/80-04/10/80	CONTRACT LABOR	80.00
04-15	1080106572	MEE NGOR FONG	03/27/80-04/10/80	CONTRACT LABOR	10.00
04-15	1080106571	BRIAN FERGERSEN	03/27/80-04/10/80	CONTRACT LABOR	249.00
04-15	1080106567	H.A. ESTICK	03/27/80-04/10/80	CONTRACT LABOR	130.00
04-15	1080106565	H DENNIS ENGEL	03/27/80-04/10/80	CONTRACT LABOR	40.00
04-15	1080106563	TILLIE R. WRIGHT	03/27/80-04/10/80	CONTRACT LABOR	385.00
04-15	1080106560	TOMMY L WINSTON	03/27/80-04/10/80	CONTRACT LABOR	282.00
04-15	1080106558	CONNIE L WINSTON	03/27/80-04/10/80	CONTRACT LABOR	80.00
04-15	1080106554	VIRGIL T WILLIAMS	03/27/80-04/10/80	CONTRACT LABOR	10.00
04-15	1080106553	GERALDINE WILLIAMS	03/27/80-04/10/80	CONTRACT LABOR	10.00
04-15	1080106551	EUGENE WILLIAMS	03/27/80-04/10/80	CONTRACT LABOR	152.13
04-15	1080106549	MARION DIXON	03/27/80-04/10/80	CONTRACT LABOR	55.50
04-15	1080106547	BILLY WILLIAMS	03/27/80-04/10/80	CONTRACT LABOR	20.00
04-15	1080106546	CAROLYN DICKERSON	03/27/80-04/10/80	CONTRACT LABOR	20.00
04-15	1080106545	DONALD E WHITE	03/27/80-04/10/80	CONTRACT LABOR	30.00
04-15	1080106543	FRANCE A CHAMBERS	03/27/80-04/10/80	CONTRACT LABOR	270.00
04-15	1080106542	BEATRICE WALTON	03/27/80-04/10/80	CONTRACT LABOR	90.00
04-15	1080106540	TONY L WALL	03/27/80-04/10/80	CONTRACT LABOR	90.00
04-15	1080106538	GERALDINE CASSIDY	03/27/80-04/10/80	CONTRACT LABOR	235.00
04-15	1080106536	CHRISTOPHER BUTLER	03/27/80-04/10/80	CONTRACT LABOR	10.00
04-15	1080106535	JANET M TOLBERT	03/27/80-04/10/80	CONTRACT LABOR	10.00
04-15	1080106532	HENRY A BROOKS	03/27/80-04/10/80	CONTRACT LABOR	150.00
04-15	1080106530	LENWOOD THORNE	03/27/80-04/10/80	CONTRACT LABOR	275.00
04-15	1080106528	SUMMERFIELD BOYD	03/27/80-04/10/80	CONTRACT LABOR	10.00

04-15	1080106526	WENDEL THOMPSON	03/27/80-04/10/80	CONTRACT LABOR	127.00
04-15	1080106524	PHILLIP BOONE	03/27/80-04/10/80	CONTRACT LABOR	456.09
04-15	1080106521	PEGGY L THOMPSON	03/27/80-04/10/80	CONTRACT LABOR	20.00
04-15	1080106519	CARYN W BENNETT	03/27/80-04/10/80	CONTRACT LABOR	25.00
04-15	1080106518	ANDREW THOMAS	03/27/80-04/10/80	CONTRACT LABOR	60.00
04-15	1080106516	EARL L. BARNER	03/27/80-04/10/80	CONTRACT LABOR	50.00
04-15	1080106514	EDWARD T. STEWART	03/27/80-04/10/80	CONTRACT LABOR	485.00
04-15	1080106512	BETTY ATCHERSON	03/27/80-04/10/80	CONTRACT LABOR	160.00
04-15	1080106511	LEROY STALLINGS	03/27/80-04/10/80	CONTRACT LABOR	534.00
04-15	1080106510	ANTHONY P ALTIERI	03/27/80-04/10/80	CONTRACT LABOR	25.00
04-15	1080106509	CLARENCE P SPEAKS	03/27/80-04/10/80	CONTRACT LABOR	162.00
04-15	1080106508	BETTY ALFRED	03/27/80-04/10/80	CONTRACT LABOR	10.00
04-15	1080106507	SARAH M SMITH	03/27/80-04/10/80	CONTRACT LABOR	260.00
04-15	1080106506	ANN WALKER	03/27/80-04/10/80	CONTRACT LABOR	90.00
04-15	1080106505	DOUGLAS SHEPHERD	03/27/80-04/10/80	CONTRACT LABOR	80.00
04-15	1080106504	JUDSON B SMITH	03/27/80-04/10/80	CONTRACT LABOR	50.00
04-15	1080106503	ELVETA MAE SHAW	03/27/80-04/10/80	CONTRACT LABOR	230.00
04-15	1080106502	JESSIE M MAYNOR	03/27/80-04/10/80	CONTRACT LABOR	63.78
04-15	1080106500	ROSETTA S. MAGBIE	03/27/80-04/10/80	CONTRACT LABOR	40.00
04-15	1080106496	LOUIS LAWRENCE	03/27/80-04/10/80	CONTRACT LABORS	115.10
04-15	1080106493	MAE F. JOHNSON	03/27/80-04/10/80	CONTRACT LABORS	112.22
04-15	1080106492	JANE R JOHNSON	03/27/80-04/10/80	CONTRACT LABORS	80.00
04-15	1080106490	CHARLOTTA JEMISON	03/27/80-04/10/80	CONTRACT LABORS	60.00
04-15	1080106483	JAMES C FORD	03/27/80-04/10/80	CONTRACT LABORS	50.00
04-15	1080106480	STEPHEN V DUFFY	03/27/80-04/10/80	CONTRACT LABORS	50.00
04-15	1080106476	DARNELL L CARTER	03/27/80-04/10/80	CONTRACT LABOR	40.00
04-15	1080106474	REGINALD L. ADKINS	03/27/80-04/10/80	CONTRACT LABOR	126.49
04-15	1080106472	WILTON S TYLER	03/27/80-04/10/80	CONTRACT LABOR	168.73
04-15	1080106469	BONITA SNYDER	03/27/80-04/10/80	CONTRACT LABOR	37.80
04-15	1080106466	GERALD SCOTT	03/27/80-04/10/80	CONTRACT LABOR	30.00
04-15	1080106463	JAMES L PHILLIPS	03/27/80-04/10/80	CONTRACT LABOR	141.98
04-15	1080106459	REGINALD MITCHELL	03/27/80-04/10/80	CONTRACT LABOR	145.95
04-15	1080106455	LEONARD MILLER	03/27/80-04/10/80	CONTRACT LABOR	22.50
04-15	1080106451	THEODORE LANCASTER	03/27/80-04/10/80	CONTRACT LABOR	45.00
04-15	1080106449	EUGENE HEWLETT	03/27/80-04/10/80	CONTRACT LABOR	290.11
04-15	1080106446	HABIBOLLAH FARAZMAND	03/27/80-04/10/80	CONTRACT LABOR	45.00
04-15	1080106444	DOLORES A BURTON	03/27/80-04/10/80	CONTRACT LABOR	200.00
04-15	1080106442	CHARLES BURGE	03/27/80-04/10/80	CONTRACT LABOR	121.00
04-15	1080106441	THOMAS J WALSH	03/27/80-04/10/80	CONTRACT LABOR	50.00
04-15	1080106438	EDWARDA P MOORE	03/27/80-04/10/80	CONTRACT LABOR	35.00
04-15	1080106435	CAROL LAMBIASI	03/27/80-04/10/80	CONTRACT LABOR	60.00
04-15	1080106425	VADA S HIGHTOWER	03/27/80-04/10/80	CONTRACT LABOR	60.00
04-15	1080106422	STEPHANIE HARRIS	03/27/80-04/10/80	CONTRACT LABOR	35.00
04-15	1080106420	MARIE R CARROLL	03/27/80-04/10/80	CONTRACT LABOR	60.00
04-15	1080106418	CHERYL BENNION	03/27/80-04/10/80	CONTRACT LABOR	35.00
04-16	1080107165	LIGGETT GROUP INC	04/09/80	CIGARETTE PURCHASE 360	206.28
04-16	1080107163	LORILLARD	04/09/80	CIGARETTE PURCHASE 359	594.00
04-16	1080107161	R J REYNOLDS TOBACCO CORP	04/09/80	CIGARETTE PURCHASE 358	5,785.41
04-16	1080107160	AMERICAN BRANDS INC	04/09/80	CIGARETTE PURCHASE 357	1,600.58
04-16	1080107158	PHILIP MORRIS INC	04/09/80	CIGARETTE PURCHASE 356	1,001.09
04-22	1080113169	INTERNAL REVENUE SERVICE	04/05/80	TAX LIEN	110.00
04-22	1080113168	OFFICE OF PERSONEL MANAGEMENT	03/23/80-04/05/80	RETIREMENT, INSURANCE, AND LIFE INSURANCE	20,405.24
04-22	1080113164	V.A. SUPPLY DEPOT	02/24/80-03/22/80	GRO 424	16,034.38
04-22	1080113161	TRIPLE CROWN PRODUCE CO. INCORPORATED	02/24/80-03/22/80	GRO 423	6,987.25
04-22	1080113160	TOM'S CHINESE KITCHENS	02/24/80-03/22/80	GRO 422	1,100.00
04-22	1080113158	TAYLOR-FREEZER EQUIPMENT CORP	02/24/80-03/22/80	MISC. EXPENSE 421	19.65
04-22	1080113156	TASTYKAKE INC	02/24/80-03/22/80	GRO 420	242.22

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1080113154	PHILIP MORRIS INCORPORATED	04/15/80	CIGARETTE PURCHASE	6,611.82
04-22	1080113150	LORILLARD	04/15/80	CIGARETTE PURCHASE 429	2,381.82
04-22	1080113149	XEROX CORPORATION	04/15/80	RENTAL EXPENSE 428	231.08
04-22	1080113147	AMERICAN BRANDS INC	04/16/80	CIGARETTE PURCHASE 431	1,001.09
04-22	1080113144	WOMACK INDUSTRIES	02/24/80–03/22/80	EXTERMINATION EXPENSE 427	520.00
04-22	1080113142	WASHINGTON FISH EXCHANGE	02/24/80–03/22/80	GRO 426	701.00
04-22	1080113141	WASHINGTON COCA-COLA BOTTLING CO. INC.	02/24/80–03/22/80	BEV 425	2,776.20
04-22	1080113140	CHARLES G STOTT AND CO INC	02/24/80–03/22/80	PAPER & CLEAN 419	13,249.96
04-22	1080113139	MRS. SMITH'S DESSERTS	02/24/80–03/22/80	GRO 418	1,724.13
04-22	1080113138	SCHMIDT BAKING CO., INC.	02/24/80–03/22/80	GRO 417	4,380.10
04-22	1080113137	JOHN SEXTON & COMPANY	02/24/80–03/22/80	GRO 416	5,351.79
04-22	1080113136	SEALTEST FOODS	02/24/80–03/22/80	GRO 415	1,390.89
04-22	1080113135	MRS. RESSLER'S FOOD PRODUCTS	02/24/80–03/22/80	GRO 414	4,509.82
04-22	1080113134	RAPIDPRINT, INC.	02/24/80–03/22/80	STATIONERY EXPENSE 413	28.00
04-22	1080113132	PREMIUM DISTRIBUTORS	02/24/80–03/22/80	A-BEV 412	443.75
04-22	1080113130	POSH PRODUCTS INC.	02/24/80–03/22/80	GRO 411	34.25
04-22	1080113128	PEPSI COLA BOTTLING CO.	02/24/80–03/22/80	BEV 410	2,392.15
04-22	1080113127	PENN FLOWER SHOP	02/24/80–03/22/80	FLOWERS 409	159.76
04-22	1080113126	IRVIN PAYNE & SONS	02/24/80–03/22/80	GRO 408	749.47
04-22	1080113125	OTTENBERG'S BAKERS	02/24/80–03/22/80	GRO 407	2,372.14
04-22	1080113123	J. NICHOLS PRODUCE CO.	02/24/80–03/22/80	GRO 406 A	6,335.46
04-22	1080113122	R.C. NEHI BOTTLING COMPANY	02/24/80–03/22/80	BEV 406	786.00
04-22	1080113117	NATIONAL HOTEL SUPPLY	02/24/80–03/22/80	GRO 405	25,487.70
04-22	1080113116	NCR CORPORATION	02/24/80–03/22/80	STATIONERY EXPENSE 404	86.77
04-22	1080113115	MUSICAST	02/24/80–03/22/80	MUSIC EXPENSE 403	63.00
04-22	1080113114	MUSIC MASTERS	02/24/80–03/22/80	MUSIC EXPENSE 402	31.35
04-22	1080113111	METROPOLITAN POULTRY	02/24/80–03/22/80	GRO 401	3,463.89
04-22	1080113108	S. MAZZEO & SONS, INC.	02/24/80–03/22/80	GRO 400	2,268.85
04-22	1080113107	MAZO LERCH COMPANY	02/24/80–03/22/80	GRO 399	2,861.44
04-22	1080113106	LEE MARKEY EQUIPMENT	02/24/80–03/22/80	C&G&S 398	2,734.73
04-22	1080113104	LINENS OF THE WEEK	02/24/80–03/22/80	LINENS 397	7,890.69
04-22	1080113101	LANCE INCORPORATED	02/24/80–03/22/80	GRO 396	2,643.38
04-22	1080113097	HOLLY FARMS POULTRY	02/24/80–03/22/80	GRO 390	3,995.25
04-22	1080113095	HARTMAN BROTHERS	02/24/80–03/22/80	GRO 389	7,736.80
04-22	1080113093	GREEN SPRING DAIRY, INC.	02/24/80–03/22/80	GRO 388	9,702.84
04-22	1080113091	GENERAL FOODS CORP.	02/24/80–03/22/80	GRO 387	8,091.69
04-22	1080113089	S FREEDMAN & SONS INC	02/24/80–03/22/80	PAPER & FOOD 386	1,299.98
04-22	1080113078	CHEC SODA & REFRIGERATION	02/24/80–03/22/80	BEV 375	1,001.04
04-22	1080113077	CAPITAL CIGAR & TOBACCO COMPANY	02/24/80–03/22/80	C & T 374	9,053.10
04-22	1080113074	CAPITAL BAKERS SUPPLY	02/24/80–03/22/80	GRO 373	7,284.03
04-22	1080113072	CANADA DRY POTOMAC CORP.	02/24/80–03/22/80	BEV 372	892.50
04-22	1080113069	ALBERT M. BRIGGS	02/24/80–03/22/80	GRO 369	11,946.27
04-22	1080113068	BON TON PRODUCTS	02/24/80–03/22/80	GRO 368	4,502.30
04-22	1080113064	BOTANIC GARDENS	02/24/80–03/22/80	FLOWERS 367	1,720.00
04-22	1080113051	EDWARD BOKER FOODS	02/24/80–03/22/80	GRO 366	14,948.96
04-22	1080113049	BARCELONA NUT SHOP	02/24/80–03/22/80	GRO 365	934.55

04-22	1080113048	AUTH BROTHERS	02/24/80–03/22/80	GRO 364	3,746.49
04-22	1080113045	ANHEUSER BUSCH, INC.	02/24/80–03/22/80	A-BEV 363	502.75
04-22	1080113043	ANGELICA UNIFORM GROUP INC.	02/24/80–03/22/80	UNIFORM EXPENSE 362	578.57
04-22	1080113042	A-ONE RENTAL CENTER	02/24/80–03/22/80	RENTAL EXPENSE 361	527.25
04-22	1080113036	FORMAN BROTHERS, INC.	02/24/80–03/22/80	A-BEV 385	605.40
04-22	1080113034	EMBASSY GROCERY	02/24/80–03/22/80	GRO 384	4,618.91
04-22	1080113032	ECONOMIC LABORATORY, INC	02/24/80–03/22/80	MISC EXPENSE 383	140.60
04-22	1080113029	EDWARD DON & COMPANY	02/24/80–03/22/80	MISC EXPENSE 382	2,191.91
04-22	1080113027	D. C. BUTTER COMPANY	02/24/80–03/22/80	GRO 381	8,159.89
04-22	1080113022	ITT CONTINENTAL BAKING CO.	02/24/80–03/22/80	GRO 380	47.25
04-22	1080113020	CONGRESSIONAL LIQUOR	02/24/80–03/22/80	A-BEV 379	16,188.38
04-22	1080113019	COLUMBO	02/24/80–03/22/80	GRO 378	651.00
04-22	1080113016	COLONY FLOWER SHOP	02/24/80–03/22/80	FLOWERS 377	2,820.00
04-22	1080113013	R. W. CLAXTON	02/24/80–03/22/80	GRO 376	9,583.21
04-22	1080113011	KRAFT FOODS	02/24/80–03/22/80	GRO 395	3,840.40
04-22	1080113009	JOYCE BEVERAGES - WASH. DC	02/24/80–03/22/80	BEV 394	1,341.40
04-22	1080113008	JOHNSTON COUNTY HAMS	02/24/80–03/22/80	GRO 393	348.65
04-22	1080113007	HOUSE OFFICE SUPPLY	02/24/80–03/22/80	OFFICE EXPENSE 392	235.52
04-29	1080120527	EUGENE HEWLETT	04/05/80–04/28/80	CONTRACT LABOR	416.90
04-29	1080120519	ULYSES F PRYOR	04/05/80–04/28/80	CONTRACT LABOR	505.00
04-29	1080120516	JAMES L PHILLIPS	04/05/80–04/28/80	CONTRACT LABOR	220.00
04-29	1080120514	LENWOOD THORNE	04/05/80–04/28/80	CONTRACT LABOR	145.00
04-29	1080120513	JACQUELYN D BURROW	04/05/80–04/28/80	CONTRACT LABOR	28.75
04-29	1080120509	JOHN W PHILLIPS	04/05/80–04/28/80	CONTRACT LABOR	120.00
04-29	1080120506	REGINALD L. ADKINS	04/05/80–04/28/80	CONTRACT LABOR	304.09
04-29	1080120503	CAROL LAMBIASI	04/05/80–04/28/80	CONTRACT LABOR	55.00
04-29	1080120500	GERALDINE CASSIDY	04/05/80–04/28/80	CONTRACT LABOR	376.34
04-29	1080120497	MICHAEL A DUVALL	04/05/80–04/28/80	CONTRACT LABOR	10.00
04-29	1080120495	BONITA SNYDER	04/05/80–04/28/80	CONTRACT LABOR	42.40
04-29	1080120494	JAMES E MILLER	04/05/80–04/28/80	CONTRACT LABOR	124.00
04-29	1080120489	ROBERT C MARTIN	04/05/80–04/28/80	CONTRACT LABOR	160.00
04-29	1080120481	H DENNIS ENGEL	04/05/80–04/28/80	CONTRACT LABOR	15.00
04-29	1080120478	FRANCES GREEN	04/05/80–04/28/80	CONTRACT LABOR	15.00
04-29	1080120477	VICTOR HENDERSON	04/05/80–04/28/80	CONTRACT LABOR	100.00
04-29	1080120476	EDWARD T. STEWART	04/05/80–04/28/80	CONTRACT LABOR	205.00
04-29	1080120475	HENRY A BROOKS	04/05/80–04/28/80	CONTRACT LABOR	100.00
04-29	1080120473	DOLORES A BURTON	04/05/80–04/28/80	CONTRACT LABOR	274.60
04-29	1080120472	SARAH M SMITH	04/05/80–04/28/80	CONTRACT LABOR	430.00
04-29	1080120471	PEDRO E. RIVERA	04/05/80–04/28/80	CONTRACT LABOR	520.02
04-29	1080120470	ALVIN R FRANKLIN	04/05/80–04/28/80	CONTRACT LABOR	230.00
04-29	1080120469	JESSIE M MAYNOR	04/05/80–04/28/80	CONTRACT LABOR	288.88
04-29	1080120468	CAROLYN DICKERSON	04/05/80–04/28/80	CONTRACT LABOR	35.00
04-29	1080120465	STEPHEN V DUFFY	04/05/80–04/28/80	CONTRACT LABOR	150.00
04-29	1080120464	HOUSE OF REPRESENTATIVES RESTAURANT	04/25/80–04/25/80	REPLENISH P. CASH	4,784.71
04-29	1080120463	R J REYNOLDS TOBACCO CORP	04/28/80–04/28/80	CIGARETTES	767.19
04-29	1080120460	PHILIP MORRIS INC.	04/28/80–04/28/80	CIGARETTES	4,408.80
04-29	1080120458	BROWN & WILLIAMSON TOBACCO CORP	04/28/80–04/28/80	CIGARETTES	1,979.48
04-29	1080120457	H.A. ESTICK	04/05/80–04/28/80	CONTRACT LABOR	262.00
04-29	1080120455	JOSEPH RICHARDSON	04/05/80–04/28/80	CONTRACT LABOR	40.00
04-29	1080120454	PATRICK M MUNSON	04/05/80–04/28/80	CONTRACT LABOR	15.00
04-29	1080120452	BERNADINE JOHNSON	04/05/80–04/28/80	CONTRACT LABOR	145.00
04-29	1080120451	ELVETA MAE SHAW	04/05/80–04/28/80	CONTRACT LABOR	145.00
04-29	1080120450	S. LIVINGSTON & SON, INC.	04/18/80–04/18/80	UNIFORMS	1,790.70
04-29	1080120448	MARK JOHNSON	04/05/80–04/28/80	CONTRACT LABOR	120.00
04-29	1080120447	R J REYNOLDS TOBACCO CORP	04/18/80–04/18/80	CIGARETTES	4,569.00
04-29	1080120445	CARYN W BENNETT	04/05/80–04/28/80	CONTRACT LABOR	15.00
04-29	1080120444	FRANCE A CHAMBERS	04/05/80–04/28/80	CONTRACT LABOR	260.00

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	1080120436	CHRISTOPHER BUTLER	04/05/80–04/28/80	CONTRACT LABOR	10.00
04-29	1080120434	MERVYN WASHINGTON	04/05/80–04/28/80	CONTRACT LABOR	40.00
04-29	1080120432	DARNELL L CARTER	04/05/80–04/28/80	CONTRACT LABOR	80.00
04-29	1080120430	MARIE R CARROLL	04/05/80–04/28/80	CONTRACT LABOR	55.00
04-29	1080120428	GERALDINE WILLIAMS	04/05/80–04/28/80	CONTRACT LABOR	10.00
04-29	1080120427	ODESSA FERGUSON	04/05/80–04/28/80	CONTRACT LABOR	40.00
04-29	1080120425	JANE R JOHNSON	04/05/80–04/28/80	CONTRACT LABOR	280.45
04-29	1080120424	ANTHONY P ALTIERI	04/05/80–04/28/80	CONTRACT LABOR	25.00
04-29	1080120423	ULYSSES S JONES	04/05/80–04/28/80	CONTRACT LABOR	150.00
04-29	1080120413	LEONARD MILLER	04/05/80–04/28/80	CONTRACT LABOR	50.00
04-29	1080120412	TERRI LYNN GILLESPIE	04/05/80–04/28/80	CONTRACT LABOR	275.00
04-29	1080120410	SUMMERFIELD BOYD	04/05/80–04/28/80	CONTRACT LABOR	20.00
04-29	1080120409	ROBERT L FORD	04/05/80–04/28/80	CONTRACT LABOR	75.00
04-29	1080120407	PEGGY L THOMPSON	04/05/80–04/28/80	CONTRACT LABOR	35.00
04-29	1080120405	DONALD GRASTON	04/05/80–04/28/80	CONTRACT LABOR	10.00
04-29	1080120401	CATHERINE MITCHENER	04/05/80–04/28/80	CONTRACT LABOR	315.00
04-29	1080120400	CHARLES BURGE	04/05/80–04/28/80	CONTRACT LABOR	306.00
04-29	1080120396	ANDREW THOMAS	04/05/80–04/28/80	CONTRACT LABOR	75.00
04-29	1080120393	PHILLIP BOONE	04/05/80–04/28/80	CONTRACT LABOR	632.83
04-29	1080120391	WILHELMENIA PACE	04/05/80–04/28/80	CONTRACT LABOR	10.00
04-29	1080120388	ANN WALKER	04/05/80–04/28/80	CONTRACT LABOR	260.00
04-29	1080120385	RUFUS GARRIS	04/05/80–04/28/80	CONTRACT LABOR	80.00
04-29	1080120383	CLEVELAND A. JOHNSON	04/05/80–04/28/80	CONTRACT LABOR	637.00
04-29	1080120380	HENRY LINDER, JR.	04/05/80–04/28/80	CONTRACT LABOR	650.00
04-29	1080120377	MELVIN POOLER	04/05/80–04/28/80	CONTRACT LABOR	125.00
04-29	1080120374	BETTY ATCHERSON	04/05/80–04/28/80	CONTRACT LABOR	430.00
04-29	1080120370	TONY L WALL	04/05/80–04/28/80	CONTRACT LABOR	140.00
04-29	1080120367	JOHN H MCINTYRE	04/05/80–04/28/80	CONTRACT LABOR	178.00
04-29	1080120365	CLEMITH E MILLER	04/05/80–04/28/80	CONTRACT LABOR	25.00
04-29	1080120361	CHARLES P. HARVISON	04/05/80–04/28/80	CONTRACT LABOR	386.00
04-29	1080120359	JOSEPH B. MC CORMICK	04/05/80–04/28/80	CONTRACT LABOR	1,186.08
04-29	1080120357	EDWARDA P MOORE	04/05/80–04/28/80	CONTRACT LABOR	40.00
04-29	1080120355	VADA S HIGHTOWER	04/05/80–04/28/80	CONTRACT LABOR	55.00
04-29	1080120353	WARRICK D JONES	04/05/80–04/28/80	CONTRACT LABOR	578.25
04-29	1080120352	ROSA A RODRIQUEZ	04/05/80–04/28/80	CONTRACT LABOR	10.00
04-29	1080120349	MILTON B HARRIS	04/05/80–04/28/80	CONTRACT LABOR	290.00
04-29	1080120346	ROBERT JACKSON	04/05/80–04/28/80	CONTRACT LABOR	15.00
04-29	1080120338	WILSON LEWIS	04/05/80–04/28/80	CONTRACT LABOR	740.00
04-29	1080120336	LOUIS LAWRENCE	04/05/80–04/28/80	CONTRACT LABOR	339.20
04-29	1080120334	LEROY STALLINGS	04/05/80–04/28/80	CONTRACT LABOR	787.00
04-29	1080120299	STEPHANIE HARRIS	04/05/80–04/28/80	CONTRACT LABOR	40.00
04-29	1080120296	FREDA L DAVIS	04/05/80–04/28/80	CONTRACT LABOR	50.00
04-29	1080120294	THEODORE LANCASTER	04/05/80–04/28/80	CONTRACT LABOR	102.80
04-29	1080120291	EDDIE WILLIAMS	04/05/80–04/28/80	CONTRACT LABOR	90.00
04-29	1080120288	BRIAN FERGERSEN	04/05/80–04/28/80	CONTRACT LABOR	574.00
04-29	1080120286	CLARENCE P SPEAKS	04/05/80–04/28/80	CONTRACT LABOR	319.00

04-29	1080120284	ROBERT W ZELLER	04/05/80–04/28/80	CONTRACT LABOR	50.00
04-29	1080120282	DONALD E WHITE	04/05/80–04/28/80	CONTRACT LABOR	377.00
04-29	1080120279	JAMES P. HICKS	04/05/80–04/28/80	CONTRACT LABOR	746.00
04-29	1080120278	CONNIE L WINSTON	04/05/80–04/28/80	CONTRACT LABOR	95.00
04-29	1080120276	DOUGLAS SHEPHERD	04/05/80–04/28/80	CONTRACT LABOR	205.00
04-29	1080120274	GEORGE A. RINGGOLD	04/05/80–04/28/80	CONTRACT LABOR	611.25
04-29	1080120273	CLARENCE L BROWN	04/05/80–04/28/80	CONTRACT LABOR	122.00
04-29	1080120272	REGINALD MITCHELL	04/05/80–04/28/80	CONTRACT LABOR	276.95
04-29	1080120271	MARION DIXON	04/05/80–04/28/80	CONTRACT LABOR	29.25
04-29	1080120270	DORIS A ROGERS	04/05/80–04/28/80	CONTRACT LABOR	85.00
04-29	1080120269	JERRY C ROGERS	04/05/80–04/28/80	CONTRACT LABOR	135.00
04-29	1080120268	JOHNNY ROGERS	04/05/80–04/28/80	CONTRACT LABOR	40.00
04-29	1080120267	ALEX L NICKELSON	04/05/80–04/28/80	CONTRACT LABOR	519.19
04-29	1080120266	EUGENE WILLIAMS	04/05/80–04/28/80	CONTRACT LABOR	143.43
04-29	1080120265	MAE F. JOHNSON	04/05/80–04/28/80	CONTRACT LABOR	321.10
04-29	1080120264	JONNIE ROGERS	04/05/80–04/28/80	CONTRACT LABOR	544.00
04-29	1080120263	MICHAEL G JOHNSON	04/05/80–04/28/80	CONTRACT LABOR	120.00
04-29	1080120262	SAM MC KNIGHT	04/05/80–04/28/80	CONTRACT LABOR	660.84
04-29	1080120261	ISAIAH JONES, SR	04/05/80–04/28/80	CONTRACT LABOR	255.00
04-29	1080120260	PHILLIP A JACKSON	04/05/80–04/28/80	CONTRACT LABOR	120.00
04-29	1080120259	LESTER F JENKINS	04/05/80–04/28/80	CONTRACT LABOR	15.00
04-29	1080120258	GERALD SCOTT	04/05/80–04/28/80	CONTRACT LABOR	22.00
04-29	1080120257	RENEE PLOWDEN	04/05/80–04/28/80	CONTRACT LABOR	22.00
04-29	1080120256	FRANCES ROSASCO	04/05/80–04/28/80	CONTRACT LABOR	440.00
04-29	1080120255	WENDEL THOMPSON	04/05/80–04/28/80	CONTRACT LABOR	214.00
04-29	1080120254	WALTER TAYLOR	04/05/80–04/28/80	CONTRACT LABOR	54.94
04-29	1080120253	BILLY WILLIAMS	04/05/80–04/28/80	CONTRACT LABOR	20.00
04-29	1080120252	VIRGIL T WILLIAMS	04/05/80–04/28/80	CONTRACT LABOR	10.00
04-29	1080120251	KENNETH A DRAKE	04/05/80–04/28/80	CONTRACT LABOR	40.00
04-29	1080120250	EARL L. BARNER	04/05/80–04/28/80	CONTRACT LABOR	290.00
04-29	1080120249	JANET M TOLBERT	04/05/80–04/28/80	CONTRACT LABOR	50.00
04-29	1080120248	DENISE WILLIAMS	04/05/80–04/28/80	CONTRACT LABOR	40.00
04-29	1080120247	MARIE PEYTON	04/05/80–04/28/80	CONTRACT LABOR	40.00
04-29	1080120246	MICHAEL MUNSON	04/05/80–04/28/80	CONTRACT LABOR	162.87
04-29	1080120245	MEE NGOR FONG	04/05/80–04/28/80	CONTRACT LABOR	10.00
04-29	1080120244	OLIND C JOHNSON	04/05/80–04/28/80	CONTRACT LABOR	120.00
04-29	1080120243	THOMAS J WALSH	04/05/80–04/28/80	CONTRACT LABOR	50.00
04-29	1080120242	JULIA PRATER	04/05/80–04/28/80	CONTRACT LABOR	40.00
04-29	1080120241	WILTON S TYLER	04/05/80–04/28/80	CONTRACT LABOR	193.50
04-29	1080120240	TOMMY L WINSTON	04/05/80–04/28/80	CONTRACT LABOR	317.00
04-29	1080120239	TILLIE R. WRIGHT	04/05/80–04/28/80	CONTRACT LABOR	695.00
04-29	1080120238	CARRIE TRAMMELL	04/05/80–04/28/80	CONTRACT LABOR	110.00
04-29	1080120237	CHERYL BENNION	04/05/80–04/28/80	CONTRACT LABOR	40.00
04-29	1080120236	HABIBOLLAH FARAZMAND	04/05/80–04/28/80	CONTRACT LABOR	149.80
04-29	1080120235	UDELL (JACK) LYONS	04/05/80–04/28/80	CONTRACT LABOR	192.00
04-29	1080120234	JUDSON B SMITH	04/05/80–04/28/80	CONTRACT LABOR	268.20
04-29	1080120233	BEATRICE WALTON	04/05/80–04/28/80	CONTRACT LABOR	15.00
04-29	1080120232	LUMON (TONY) GRAY	04/05/80–04/28/80	CONTRACT LABOR	43.89
04-29	1080120231	VICKIE WALLING	04/05/80–04/28/80	CONTRACT LABOR	50.00
05-07	1080128329	PHILIP MORRIS INC	04/28/80–04/28/80	CIGARETTES	6,798.11
05-07	1080128328	LIGGETT GROUP INC	04/28/80–04/28/80	CIGARETTES	1,996.38
05-07	1080128327	BROWN & WILLIAMSON TOBACCO CORP	04/29/80–04/29/80	CIGARETTES	2,794.51
05-07	1080128326	AMERICAN BRANDS INC	04/28/80–04/28/80	CIGARETTES	4,952.94
05-14	1080134474	INTERNAL REVENUE SERVICE	04/19/80	TAX LIEN	110.00
05-14	1080134472	DEPARTMENT OF TAXATION - VA	03/23/80–04/19/80	VIRGINIA TAX, PAY PERIODS ENDING 04/05, 04/19	1,034.03
05-14	1080134469	COMPTROLLER OF THE TREASURER	03/23/80–04/19/80	MARYLAND TAX, PAY PERIODS ENDING 04/05, 04/19	2,779.28
05-14	1080134467	D.C. TREASURER	03/23/80–04/19/80	DC TAX, PAY PERIODS ENDING 04/05, 04/19	5,499.76

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1080134465	OFFICE OF PERSONEL MANAGEMENT	04/06/80-04/19/80	RETIREMENT, INSURANCE AND LIFE INSURANCE PAY PERIOD ENDING 80/04/19	19,851.51
05-14	1080134273	RICHARD L. BROWN	05/02/80-05/07/80	CONTRACT LABOR	8.32
05-14	1080134271	KENNETH A DRAKE	05/05/80-05/07/80	CONTRACT LABOR	80.00
05-14	1080134269	EARL L. BARNER	04/25/80-05/08/80	CONTRACT LABOR	365.00
05-14	1080134268	JOANN HALL	04/30/80-04/30/80	CONTRACT LABOR	40.00
05-14	1080134267	MARIE PEYTON	04/28/80-05/07/80	CONTRACT LABOR	210.00
05-14	1080134265	PORTLAND J. WORSLEY	05/08/80-05/08/80	CONTRACT LABOR	40.00
05-14	1080134262	MICHAEL MUNSON	04/28/80-05/05/80	CONTRACT LABOR	170.00
05-14	1080134260	MEE NGOR FONG	05/08/80-05/08/80	CONTRACT LABOR	5.26
05-14	1080134258	THOMAS J WALSH	05/05/80-05/05/80	CONTRACT LABOR	50.00
05-14	1080134257	JULIA PRATER	04/30/80-05/05/80	CONTRACT LABOR	80.00
05-14	1080134255	WILTON S TYLER	04/25/80-05/06/80	CONTRACT LABOR	173.75
05-14	1080134254	TOMMY L WINSTON	04/25/80-05/08/80	CONTRACT LABOR	679.00
05-14	1080134249	PASQUALE BONANNI	05/05/80-05/08/80	CONTRACT LABOR	253.75
05-14	1080134247	TILLIE R. WRIGHT	04/26/80-05/08/80	CONTRACT LABOR	570.00
05-14	1080134245	CARRIE TRAMMELL	04/28/80-05/07/80	CONTRACT LABOR	160.00
05-14	1080134243	BEN PAYTON	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134241	CHERYL BENNION	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134239	HABIBOLLAH FARAZMAND	04/30/80-04/30/80	CONTRACT LABOR	37.00
05-14	1080134238	UDELL (JACK) LYONS	05/06/80-05/08/80	CONTRACT LABOR	142.00
05-14	1080134236	JUDSON B SMITH	04/28/80-05/07/80	CONTRACT LABOR	340.00
05-14	1080134233	BEATRICE WALTON	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134231	VICKIE WALLING	04/28/80-05/05/80	CONTRACT LABOR	110.00
05-14	1080134227	STEPHANIE HARRIS	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134224	FREDA L DAVIS	04/30/80-05/05/80	CONTRACT LABOR	100.00
05-14	1080134223	THEODORE LANCASTER	05/01/80-05/02/80	CONTRACT LABOR	66.69
05-14	1080134219	JOHN W PHILLIPS	04/28/80-05/08/80	CONTRACT LABOR	130.00
05-14	1080134218	MANOLA T CASH	04/28/80-05/05/80	CONTRACT LABOR	115.00
05-14	1080134216	REGINALD L. ADKINS	04/28/80-05/07/80	CONTRACT LABOR	352.36
05-14	1080134213	CAROL LAMBIASI	05/08/80-05/08/80	CONTRACT LABOR	15.00
05-14	1080134210	GERALDINE CASSIDY	04/28/80-05/08/80	CONTRACT LABOR	326.03
05-14	1080134205	JAMES C FORD	04/28/80-05/05/80	CONTRACT LABOR	170.00
05-14	1080134202	MICHAEL A DUVALL	04/28/80-05/08/80	CONTRACT LABOR	80.00
05-14	1080134200	BONITA SNYDER	04/30/80-05/08/80	CONTRACT LABOR	91.80
05-14	1080134197	DELORES R HARRIS	05/08/80-05/08/80	CONTRACT LABOR	5.00
05-14	1080134196	JAMES E MILLER	05/08/80-05/08/80	CONTRACT LABOR	6.00
05-14	1080134194	MICHAEL S. SMITH	05/05/80-05/05/80	CONTRACT LABOR	40.00
05-14	1080134190	ROBERT C MARTIN	04/28/80-05/07/80	CONTRACT LABOR	280.00
05-14	1080134186	H DENNIS ENGEL	05/08/80-05/08/80	CONTRACT LABOR	15.00
05-14	1080134183	LAWRENCE M BEACH	05/05/80-05/08/80	CONTRACT LABOR	253.75
05-14	1080134182	FRANCES GREEN	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134181	VICTOR HENDERSON	04/28/80-05/05/80	CONTRACT LABOR	150.00
05-14	1080134180	EDWARD T. STEWART	05/06/80-05/08/80	CONTRACT LABOR	200.00
05-14	1080134179	PATRICIA MARTIN	04/30/80-05/05/80	CONTRACT LABOR	80.00
05-14	1080134177	DOLORES A BURTON	04/29/80-05/08/80	CONTRACT LABOR	269.80
05-14	1080134174	SARAH M SMITH	04/26/80-05/08/80	CONTRACT LABOR	485.00

05-14	1080134172	PEDRO E. RIVERA	04/25/80-05/08/80	CONTRACT LABOR	410.00
05-14	1080134170	ALVIN R FRANKLIN	04/29/80-05/08/80	CONTRACT LABOR	124.00
05-14	1080134169	JESSIE M MAYNOR	04/28/80-05/07/80	CONTRACT LABOR	518.65
05-14	1080134167	CAROLYN DICKERSON	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134166	STEPHEN V DUFFY	04/28/80-05/07/80	CONTRACT LABOR	170.00
05-14	1080134160	ANDREW THOMAS	05/07/80-05/08/80	CONTRACT LABOR	45.00
05-14	1080134159	PHILLIP BOONE	04/26/80-05/08/80	CONTRACT LABOR	574.00
05-14	1080134158	ANN WALKER	04/28/80-05/07/80	CONTRACT LABOR	380.00
05-14	1080134157	RUFUS GARRIS	04/28/80-05/01/80	CONTRACT LABOR	124.00
05-14	1080134155	CLEVELAND A. JOHNSON	04/25/80-05/08/80	CONTRACT LABOR	650.00
05-14	1080134150	HENRY LINDER, JR.	04/25/80-05/08/80	CONTRACT LABOR	635.00
05-14	1080134148	MELVIN POOLER	04/26/80-05/08/80	CONTRACT LABOR	165.00
05-14	1080134143	BETTY ATCHERSON	04/28/80-05/08/80	CONTRACT LABOR	410.00
05-14	1080134140	TONY L WALL	05/08/80-05/08/80	CONTRACT LABOR	5.00
05-14	1080134138	JOHN H MCINTYRE	04/28/80-05/08/80	CONTRACT LABOR	212.00
05-14	1080134135	CHARLES P. HARVISON	04/25/80-05/08/80	CONTRACT LABOR	550.00
05-14	1080134133	JOSEPH B. MC CORMICK	04/25/80-05/08/80	CONTRACT LABOR	874.65
05-14	1080134130	ISAIAH SR JONES	04/28/80-05/08/80	CONTRACT LABOR	189.79
05-14	1080134122	EDWARDA P MOORE	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134119	VADA S HIGHTOWER	05/08/80-05/08/80	CONTRACT LABOR	15.00
05-14	1080134117	WARRICK D JONES	04/25/80-05/08/80	CONTRACT LABOR	621.99
05-14	1080134116	MILTON B HARRIS	04/25/80-05/08/80	CONTRACT LABOR	465.00
05-14	1080134115	ROBERT JACKSON	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134112	WILSON LEWIS	04/25/80-05/08/80	CONTRACT LABOR	660.00
05-14	1080134111	LOUIS LAWRENCE	04/28/80-05/07/80	CONTRACT LABOR	527.01
05-14	1080134109	LEROY STALLINGS	04/25/80-05/08/80	CONTRACT LABOR	811.00
05-14	1080134107	EUGENE HEWLETT	04/25/80-05/08/80	CONTRACT LABOR	525.45
05-14	1080134106	ULYSES F PRYOR	04/25/80-05/08/80	CONTRACT LABOR	335.78
05-14	1080134105	JAMES L PHILLIPS	04/29/80-05/08/80	CONTRACT LABOR	230.00
05-14	1080134104	LENWOOD THORNE	04/25/80-05/08/80	CONTRACT LABOR	375.00
05-14	1080134098	EDDIE WILLIAMS	04/28/80-05/07/80	CONTRACT LABOR	210.00
05-14	1080134097	BRIAN FERGERSEN	04/25/80-05/08/80	CONTRACT LABOR	552.00
05-14	1080134094	CLARENCE P SPEAKS	04/29/80-05/06/80	CONTRACT LABOR	122.00
05-14	1080134093	ROBERT W ZELLER	04/28/80-05/07/80	CONTRACT LABOR	160.00
05-14	1080134092	DONALD E WHITE	04/25/80-05/08/80	CONTRACT LABOR	242.00
05-14	1080134091	JAMES P. HICKS	04/26/80-05/08/80	CONTRACT LABOR	802.00
05-14	1080134088	CONNIE L WINSTON	04/28/80-05/08/80	CONTRACT LABOR	120.00
05-14	1080134087	DOUGLAS SHEPHERD	04/30/80-05/06/80	CONTRACT LABOR	60.00
05-14	1080134085	GEORGE A. RINGGOLD	04/25/80-05/08/80	CONTRACT LABOR	614.30
05-14	1080134084	CLARENCE L BROWN	04/29/80-04/30/80	CONTRACT LABOR	60.00
05-14	1080134082	REGINALD MITCHELL	04/29/80-05/08/80	CONTRACT LABOR	377.49
05-14	1080134081	MALIK ABDUL HANIF	04/28/80-04/30/80	CONTRACT LABOR	102.00
05-14	1080134079	DORIS A ROGERS	04/28/80-05/08/80	CONTRACT LABOR	115.00
05-14	1080134076	JERRY C ROGERS	04/26/80-05/08/80	CONTRACT LABOR	257.00
05-14	1080134074	JOHNNY ROGERS	04/28/80-05/07/80	CONTRACT LABOR	140.00
05-14	1080134072	ALEX L NICKELSON	04/25/80-05/08/80	CONTRACT LABOR	825.74
05-14	1080134069	EUGENE WILLIAMS	04/28/80-05/08/80	CONTRACT LABOR	160.80
05-14	1080134068	MATTHEW PLIGHT	04/30/80-04/30/80	CONTRACT LABOR	40.00
05-14	1080134067	MAE F. JOHNSON	04/28/80-05/07/80	CONTRACT LABOR	320.50
05-14	1080134064	JONNIE ROGERS	04/25/80-05/08/80	CONTRACT LABOR	528.00
05-14	1080134062	MICHAEL G JOHNSON	05/08/80-05/08/80	CONTRACT LABOR	5.00
05-14	1080134060	LUVENIA ROGERS	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134059	SAM MC KNIGHT	04/25/80-05/08/80	CONTRACT LABOR	621.00
05-14	1080134058	CATHERINE MITCHENER	04/25/80-05/08/80	CONTRACT LABOR	445.00
05-14	1080134055	CHARLES BURGE	04/30/80-05/08/80	CONTRACT LABOR	309.25
05-14	1080134053	H.A. ESTICK	04/25/80-05/08/80	CONTRACT LABOR	280.00
05-14	1080134052	JOSEPH RICHARDSON	04/29/80-05/01/80	CONTRACT LABOR	40.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	1080134050	MINNIE D WALLACE	04/30/80-05/05/80	CONTRACT LABOR	75.00
05-14	1080134047	PATRICK M MUNSON	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134045	BERNADINE JOHNSON	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134042	MARK JOHNSON	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134039	CARYN W BENNETT	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134036	THOMAS F. CHAMBERS	04/28/80-04/28/80	CONTRACT LABOR	40.00
05-14	1080134033	FRANCE A CHAMBERS	04/25/80-05/08/80	CONTRACT LABOR	445.00
05-14	1080134032	MERVYN WASHINGTON	04/28/80-04/28/80	CONTRACT LABOR	40.00
05-14	1080134029	DARNELL L CARTER	04/28/80-04/30/80	CONTRACT LABOR	139.56
05-14	1080134027	MARIE R CARROLL	05/08/80-05/08/80	CONTRACT LABOR	15.00
05-14	1080134026	GERALDINE WILLIAMS	05/08/80-05/08/80	CONTRACT LABOR	5.00
05-14	1080134025	EMMA J. EDWARDS	04/30/80-04/30/80	CONTRACT LABOR	35.00
05-14	1080134024	ODESSA FERGUSON	04/30/80-05/07/80	CONTRACT LABOR	120.00
05-14	1080134023	JANE R JOHNSON	04/28/80-05/07/80	CONTRACT LABOR	468.16
05-14	1080134021	ANTHONY P ALTIERI	05/08/80-05/08/80	CONTRACT LABOR	15.00
05-14	1080134019	ULYSSES S JONES	04/28/80-05/08/80	CONTRACT LABOR	160.00
05-14	1080134018	LEONARD MILLER	04/30/80-05/07/80	CONTRACT LABOR	67.50
05-14	1080134016	TERRI LYNN GILLESPIE	04/25/80-05/08/80	CONTRACT LABOR	430.00
05-14	1080134015	ROBERT L FORD	04/28/80-05/08/80	CONTRACT LABOR	85.00
05-14	1080134012	PEGGY L THOMPSON	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134011	LESTER F JENKINS	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134010	FRANCES ROSASCO	04/28/80-05/08/80	CONTRACT LABOR	401.16
05-14	1080134008	WENDEL THOMPSON	04/28/80-05/07/80	CONTRACT LABOR	329.00
05-14	1080134006	WALTER TAYLOR	04/28/80-05/05/80	CONTRACT LABOR	109.25
05-14	1080134005	BILLY WILLIAMS	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134004	VIRGIL T WILLIAMS	05/08/80-05/08/80	CONTRACT LABOR	10.00
05-14	1080134002	YVETTE HILL	04/30/80-04/30/80	CONTRACT LABOR	35.00
05-19	1080140411	EDWARD CON & CO	03/26/80-04/17/80	FOOD SERVICE EQUIPMENT	332.48
05-19	1080140410	ECONOMIC LABORATORY, INC	04/29/80-04/29/80	CLEANING SUPPLIES	4,478.90
05-19	1080140409	DAVID R RAMAGE	03/19/80-03/19/80	STATIONERY	30.00
05-19	1080140408	D. C. BUTTER COMPANY	03/24/80-04/18/80	BUTTER, EGGS	7,549.86
05-19	1080140407	GANDEL'S LIQUORS	03/25/80-03/26/80	ACOHOLIC BEVERAGES	453.77
05-19	1080140406	GENERAL FOODS CORP	03/26/80-04/16/80	COFFEE, TEA, JELLO, PUDDING, INSTANT COCOA	7,034.89
05-19	1080140405	FORMAN BROTHERS, INC.	04/03/80-04/30/80	A-BEV, WINES	670.92
05-19	1080140404	EMBASSY GROCERY	03/25/80-04/17/80	VEGETABLES, FRUIT, SALT & PEPPER	3,970.71
05-19	1080140403	EDWARD BOKER FOODS	03/24/80-04/18/80	VEGETABLES, FRUIT	16,674.39
05-19	1080140402	ITT CONTINENTAL BAKING CO	03/10/80-04/17/80	BREAD, ROLLS	40.50
05-19	1080140401	IRVIN PAYNE & SONS	03/27/80-04/04/80	CANDY, TOBACCO, MATCHES, KLEENEX	161.56
05-19	1080140400	HOUSE OFFICE SUPPLY	03/31/80-04/16/80	OFFICE SUPPLIES	253.86
05-19	1080140399	HARTMAN BROTHERS	03/24/80-04/18/80	BUTTER, CHEESE, CHICKEN	5,777.92
05-19	1080140398	GREEN SPRING DAIRY, INC.	03/24/80-04/18/80	ICE CREAM, MILK	9,104.18
05-19	1080140397	LEE MARKEY EQUIPMENT	03/21/80-04/17/80	CHINA, GLASS, SILVER	3,017.59
05-19	1080140396	KRAFT FOODS	03/19/80-04/15/80	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	3,944.92
05-19	1080140395	JOYCE BEVERAGES - WASH. DC	03/25/80-04/15/80	7-UP, DOUBLE COLA, ORANGE, & GRAPE SODA	1,322.20
05-19	1080140393	J. NICHOLS PRODUCE COMPANY	03/21/80-04/29/80	VEGETABLES, FRUIT	7,947.00
05-19	1080140392	JOHNSTON COUNTY HAMS	04/15/80-04/15/80	HAM	352.21

05-19	1080140390	SMITH'S DESSERT SERVICES GROUP	03/18/80-04/28/80	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	8,869.44
05-19	1080140387	RESSLER'S FOOD PRODUCTS COMPANY	04/02/80-04/02/80	CHICKEN	4,374.98
05-19	1080140383	LORILLARD	04/30/80-04/30/80	CIGARETTES	990.01
05-19	1080140381	LINENS OF THE WEEK	03/24/80-04/18/80	LINENS, CHEF COATS & PANTS, DRESSES	6,147.71
05-19	1080140378	LANCE INCORPORATED	03/26/80-04/19/80	CHIPS, COOKIES, CHEESE, CRACKERS	2,498.89
05-20	1080141318	BROOKWOOD FARMS, INC.	04/08/80-04/08/80	PORK BARBEQUE	1,900.00
05-20	1080141315	BARCELONA NUT SHOP	03/03/80-04/17/80	NUTS, CHIPS	1,288.45
05-20	1080141313	BON TON PRODUCTS	03/27/80-04/16/80	CHIPS, PRETZELS, POPCORN	4,458.41
05-20	1080141310	BLAYDES LOCK CO	03/31/80-04/07/80	LOCKS	110.80
05-20	1080141308	AUTH BROTHERS	03/24/80-04/18/80	MEAT	3,418.62
05-20	1080141305	ARCHITECT OF THE CAPITOL	03/24/80-04/19/80	FLOWERS, PALMS	1,000.00
05-20	1080141302	ANHEUSER-BUSCH, INC.	04/01/80-04/01/80	A-BEV	188.75
05-20	1080141300	A-ONE RENTAL CENTER	03/24/80-04/18/80	RENTAL-GLASSES ETC	507.54
05-20	1080141296	A.M. BRIGGS	03/24/80-04/18/80	MEAT	11,751.59
05-20	1080141294	AMERICAN SALES COMPANY	04/01/80-04/01/80	ACOHOLIC BEVERAGES	106.50
05-20	1080141291	COLONY FLOWER SHOP	04/02/80-04/16/80	FLOWERS	856.00
05-20	1080141290	COLUMBO	03/24/80-04/18/80	YOGURT	646.20
05-20	1080141286	CHARLES G STOTT AND CO INC	03/24/80-04/16/80	PAPER CUPS, LIDS, PAPER BAGS	12,746.32
05-20	1080141284	CHEC SODA & REFRIGERATION	03/28/80-04/18/80	COKE, TAB, SPRITE, ROOTBEER	1,407.92
05-20	1080141281	US BOTANIC GARDENS	01/31/80-02/29/80	GASOLINE & OIL	55.25
05-20	1080141277	CAPITAL CIGAR & TOBACCO COMPANY	03/25/80-04/15/80	TOBACCO, CANDY, ASPIRIN	6,341.12
05-20	1080141275	C&P TELEPHONE COMPANY	04/14/80-04/14/80	TELEPHONE EQUIP	48.00
05-20	1080141273	CAPITAL BAKERS SUPPLY	03/21/80-04/17/80	PIE SHELLS, SUGAR, PIE FILLING	2,326.18
05-20	1080141269	CONGRESSIONAL LIQUOR	02/05/80-04/18/80	ACOHOLIC BEVERAGES	10,951.32
05-20	1080141267	CANADA DRY POTOMAC CORP.	04/02/80-04/02/80	GINGERALE, CLUB, SODA, TONIC COLA	72.50
05-20	1080141264	OTTENBERG'S BAKERS	03/24/80-03/31/80	BREAD, ENGLISH MUFFINS	115.16
05-20	1080141252	NATIONAL HOTEL SUPPLY	03/21/80-04/18/80	MEAT	17,772.15
05-21	1080142193	PARAGRAM SALES CO	04/24/80-04/24/80	MATS, BINDERS	713.90
05-21	1080142192	PREMIUM DISTRIBUTORS	04/01/80-04/01/80	ALCOHOLIC BEVERAGES	304.25
05-21	1080142190	PEPSI COLA BOTTLING CO.	03/24/80-04/16/80	PEPSI COLA, LEMONADE	4,152.55
05-21	1080142187	PENN FLOWER SHOP	04/01/80-04/17/80	FLOWERS	129.75
05-21	1080142184	OTTENBERG'S BAKERS	03/21/80-04/18/80	BREAD, ENGLISH MUFFINS	2,164.92
05-21	1080142180	SEALTEST FOODS	03/26/80-04/16/80	ICE CREAM	896.78
05-21	1080142178	S FREEDMAN & SONS INC	03/21/80-04/18/80	NAPKINS, PAPERPLATES	1,655.85
05-21	1080142175	SCHMIDT BAKING CO.	03/24/80-04/19/80	BREAD, ROLLS	4,208.33
05-21	1080142170	R. W. CLAXTON	03/14/80-04/18/80	SEAFOOD	7,602.79
05-21	1080142169	R.C. NEHI BOTTLING COMPANY	03/25/80-04/15/80	R.C. COLA	1,093.85
05-21	1080142165	TASTYKAKE INC	03/20/80-04/17/80	CAKES	250.27
05-21	1080142164	TRIPLE CROWN PRODUCE CO. INCORPORATED	03/24/80-04/28/80	VEGETABLES, FRUIT	3,700.80
05-21	1080142162	TOM'S CHINESE KITCHENS	04/01/80-04/15/80	EGG ROLLS	1,000.00
05-21	1080142161	SEXTON	04/01/80-04/18/80	JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE	3,152.75
05-21	1080142159	S. MAZZEO & SONS, INC.	03/26/80-04/18/80	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	1,459.57
05-21	1080142155	NCR CORPORATION	04/22/80-04/22/80	BUSINESS FORMS	634.57
05-21	1080142152	MAZO LERCH COMPANY	03/24/80-04/18/80	CEREAL, RICE, CORNMEAL, PANCAKE MIX	2,213.77
05-21	1080142149	METROPOLITAN POULTRY	03/24/80-04/18/80	CHICKEN	2,827.00
05-21	1080142147	MUSIC MASTERS	05/01/80-05/01/80	MUSIC	31.35
05-21	1080142144	MUSICAST	05/01/80-05/01/80	MUSIC	63.00
05-21	1080142139	WASHINGTON COCA-COLA BOTTLING	03/24/80-04/17/80	COCA-COLA	2,453.00
05-21	1080142136	WASHINGTON FISH EXCHANGE	03/25/80-04/24/80	FISH	901.00
05-21	1080142135	WOMACK INDUSTRIES	04/04/80-04/18/80	EXTERMINATING DEODORIZING	520.00
05-21	1080142134	V.A. SUPPLY DEPOT	04/10/80-04/10/80	SUGAR, BEANS, SALMON, CORNBEEF	7,058.02
05-28	1080148299	CATHERINE MITCHENER	05/09/80-05/22/80	CONTRACT LABOR	540.00
05-28	1080148296	CHARLES BURGE	05/12/80-05/21/80	CONTRACT LABOR	338.80
05-28	1080148295	ANDREW THOMAS	05/14/80-05/22/80	CONTRACT LABOR	80.00
05-28	1080148294	PHILLIP BOONE	05/10/80-05/22/80	CONTRACT LABOR	656.66
05-28	1080148293	ANN WALKER	05/15/80-05/20/80	CONTRACT LABOR	260.00
05-28	1080148291	RUFUS GARRIS	05/13/80-05/22/80	CONTRACT LABOR	239.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1080148289	CLEVELAND A. JOHNSON	05/09/80-05/22/80	CONTRACT LABOR	695.00
05-28	1080148288	HENRY LINDER, JR.	05/09/80-05/22/80	CONTRACT LABOR	555.00
05-28	1080148287	MELVIN POOLER	05/10/80-05/22/80	CONTRACT LABOR	180.00
05-28	1080148286	BETTY ATCHERSON	05/13/80-05/22/80	CONTRACT LABOR	390.00
05-28	1080148285	TONY L WALL	05/22/80-05/22/80	CONTRACT LABOR	20.00
05-28	1080148284	JOHN H MCINTYRE	05/10/80-05/22/80	CONTRACT LABOR	389.00
05-28	1080148283	CLEMITH E MILLER	05/20/80-05/20/80	CONTRACT LABOR	15.00
05-28	1080148282	CHARLES P. HARVISON	05/09/80-05/22/80	CONTRACT LABOR	592.00
05-28	1080148281	JOSEPH B. MC CORMICK	05/09/80-05/22/80	CONTRACT LABOR	874.18
05-28	1080148279	ISAIAH SR JONES	05/15/80-05/22/80	CONTRACT LABOR	168.00
05-28	1080148278	EDWARDA P MOORE	05/22/80-05/22/80	CONTRACT LABOR	30.00
05-28	1080148277	VADA S HIGHTOWER	05/22/80-05/22/80	CONTRACT LABOR	55.00
05-28	1080148276	WARRICK D JONES	05/09/80-05/22/80	CONTRACT LABOR	602.50
05-28	1080148275	ROSA A RODRIQUEZ	05/22/80-05/22/80	CONTRACT LABOR	10.00
05-28	1080148273	WILTON S TYLER	05/13/80-05/21/80	CONTRACT LABOR	262.44
05-28	1080148272	TOMMY L WINSTON	05/10/80-05/22/80	CONTRACT LABOR	599.00
05-28	1080148271	PASQUALE BONANNI	05/19/80-05/19/80	CONTRACT LABOR	70.00
05-28	1080148269	TILLIE R. WRIGHT	05/10/80-05/22/80	CONTRACT LABOR	574.00
05-28	1080148268	CARRIE TRAMMELL	05/15/80-05/20/80	CONTRACT LABOR	128.77
05-28	1080148235	JAMES C FORD	05/15/80-05/20/80	CONTRACT LABOR	110.00
05-28	1080148234	MICHAEL A DUVALL	05/20/80-05/20/80	CONTRACT LABOR	35.00
05-28	1080148232	BONITA SNYDER	05/14/80-05/21/80	CONTRACT LABOR	70.45
05-28	1080148231	ROBERT C MARTIN	05/15/80-05/22/80	CONTRACT LABOR	125.00
05-28	1080148230	H DENNIS ENGEL	05/22/80-05/22/80	CONTRACT LABOR	30.00
05-28	1080148228	LAWRENCE M BEACH	05/21/80-05/21/80	CONTRACT LABOR	69.43
05-28	1080148227	FRANCES GREEN	05/22/80-05/22/80	CONTRACT LABOR	10.00
05-28	1080148225	EDWARD T. STEWART	05/09/80-05/22/80	CONTRACT LABOR	752.08
05-28	1080148222	DOLORES A BURTON	05/12/80-05/21/80	CONTRACT LABOR	429.80
05-28	1080148217	SARAH M SMITH	05/10/80-05/22/80	CONTRACT LABOR	520.00
05-28	1080148208	PEDRO E. RIVERA	05/09/80-05/22/80	CONTRACT LABOR	415.00
05-28	1080148206	ALVIN R FRANKLIN	05/13/80-05/22/80	CONTRACT LABOR	295.00
05-28	1080148203	JESSIE M MAYNOR	05/15/80-05/20/80	CONTRACT LABOR	302.68
05-28	1080148198	JOHN R. COLEMAN	05/20/80-05/20/80	CONTRACT LABOR	33.83
05-28	1080148193	STEPHEN V DUFFY	05/20/80-05/20/80	CONTRACT LABOR	50.00
05-28	1080148189	JERRY C ROGERS	05/10/80-05/22/80	CONTRACT LABOR	160.00
05-28	1080148186	JOHNNY ROGERS	05/15/80-05/20/80	CONTRACT LABOR	125.00
05-28	1080148183	ALEX L NICKELSON	05/10/80-05/22/80	CONTRACT LABOR	727.17
05-28	1080148181	EUGENE WILLIAMS	05/10/80-05/22/80	CONTRACT LABOR	276.87
05-28	1080148178	MATTHEW PLIGHT	05/20/80-05/20/80	CONTRACT LABOR	15.00
05-28	1080148175	MAE F. JOHNSON	05/15/80-05/20/80	CONTRACT LABOR	295.67
05-28	1080148174	JONNIE ROGERS	05/22/80-05/22/80	CONTRACT LABOR	15.00
05-28	1080148172	LUVENIA ROGERS	05/22/80-05/22/80	CONTRACT LABOR	10.00
05-28	1080148170	SAM MC KNIGHT	05/09/80-05/22/80	CONTRACT LABOR	694.50
05-28	1080148169	ISAIAH JONES, SR	05/22/80-05/22/80	CONTRACT LABOR	40.00
05-28	1080148165	FRANCES ROSASCO	05/14/80-05/22/80	CONTRACT LABOR	417.08
05-28	1080148163	WENDEL THOMPSON	05/14/80-05/22/80	CONTRACT LABOR	137.00

05-28	1080148158	WALTER TAYLOR	05/15/80-05/20/80	CONTRACT LABOR	78.30
05-28	1080148156	BILLY WILLIAMS	05/22/80-05/22/80	CONTRACT LABOR	10.00
05-28	1080148154	VIRGIL T WILLIAMS	05/22/80-05/22/80	CONTRACT LABOR	10.00
05-28	1080148153	EARL L. BARNER	05/09/80-05/22/80	CONTRACT LABOR	505.00
05-28	1080148152	PORTLAND J. WORSLEY	05/09/80-05/22/80	CONTRACT LABOR	455.00
05-28	1080148150	MICHAEL MUNSON	05/20/80-05/20/80	CONTRACT LABOR	10.00
05-28	1080148149	PEARL N. SMITH	05/12/80-05/22/80	CONTRACT LABOR	405.00
05-28	1080148148	THOMAS J WALSH	05/20/80-05/20/80	CONTRACT LABOR	50.00
05-28	1080148146	MILTON B HARRIS	05/09/80-05/22/80	CONTRACT LABOR	330.00
05-28	1080148145	ROBERT JACKSON	05/22/80-05/22/80	CONTRACT LABOR	15.00
05-28	1080148142	WILSON LEWIS	05/09/80-05/22/80	CONTRACT LABOR	585.00
05-28	1080148136	LOUIS LAWRENCE	05/15/80-05/20/80	CONTRACT LABOR	314.76
05-28	1080148131	LEROY STALLINGS	05/09/80-05/22/80	CONTRACT LABOR	813.66
05-28	1080148128	EUGENE HEWLETT	05/12/80-05/21/80	CONTRACT LABOR	507.42
05-28	1080148125	ULYSES F PRYOR	05/13/80-05/22/80	CONTRACT LABOR	299.00
05-28	1080148122	JAMES L PHILLIPS	05/13/80-05/19/80	CONTRACT LABOR	98.80
05-28	1080148120	LENWOOD THORNE	05/09/80-05/22/80	CONTRACT LABOR	515.00
05-28	1080148115	CLEO GREGORY	05/22/80-05/22/80	CONTRACT LABOR	10.00
05-28	1080148113	JOHN W PHILLIPS	05/12/80-05/22/80	CONTRACT LABOR	105.00
05-28	1080148111	MANOLA T CASH	05/20/80-05/20/80	CONTRACT LABOR	15.00
05-28	1080148109	REGINALD L. ADKINS	05/15/80-05/20/80	CONTRACT LABOR	277.41
05-28	1080148107	CAROL LAMBIASI	05/22/80-05/22/80	CONTRACT LABOR	55.00
05-28	1080148106	GERALDINE CASSIDY	05/12/80-05/22/80	CONTRACT LABOR	370.00
05-28	1080148100	H.A. ESTICK	05/09/80-05/22/80	CONTRACT LABOR	337.00
05-28	1080148096	JOSEPH RICHARDSON	05/20/80-05/22/80	CONTRACT LABOR	75.00
05-28	1080148092	PATRICK M MUNSON	05/22/80-05/22/80	CONTRACT LABOR	15.00
05-28	1080148090	BERNADINE JOHNSON	05/20/80-05/20/80	CONTRACT LABOR	45.00
05-28	1080148088	OSCAR L. JONES	05/22/80-05/22/80	CONTRACT LABOR	15.00
05-28	1080148087	CARYN W BENNETT	05/22/80-05/22/80	CONTRACT LABOR	25.00
05-28	1080148086	THOMAS F. CHAMBERS	05/13/80-05/15/80	CONTRACT LABOR	120.00
05-28	1080148085	FRANCE A CHAMBERS	05/09/80-05/22/80	CONTRACT LABOR	510.00
05-28	1080148084	MERVYN WASHINGTON	05/10/80-05/22/80	CONTRACT LABOR	190.00
05-28	1080148083	DARNELL L CARTER	05/20/80-05/20/80	CONTRACT LABOR	65.00
05-28	1080148082	MARIE R CARROLL	05/22/80-05/22/80	CONTRACT LABOR	55.00
05-28	1080148081	GERALDINE WILLIAMS	05/22/80-05/22/80	CONTRACT LABOR	10.00
05-28	1080148080	EMMA J. EDWARDS	05/20/80-05/20/80	CONTRACT LABOR	15.00
05-28	1080148079	ODESSA FERGUSON	05/15/80-05/20/80	CONTRACT LABOR	90.00
05-28	1080148078	JANE R JOHNSON	05/15/80-05/20/80	CONTRACT LABOR	272.20
05-28	1080148077	ANTHONY P ALTIERI	05/22/80-05/22/80	CONTRACT LABOR	35.00
05-28	1080148076	ULYSSES S JONES	05/10/80-05/22/80	CONTRACT LABOR	195.00
05-28	1080148075	LEONARD MILLER	05/14/80-05/21/80	CONTRACT LABOR	58.75
05-28	1080148074	TERRI LYNN GILLESPIE	05/09/80-05/22/80	CONTRACT LABOR	475.00
05-28	1080148070	ROBERT L FORD	05/14/80-05/22/80	CONTRACT LABOR	50.00
05-28	1080148068	RENEE PLOWDEN	05/15/80-05/15/80	CONTRACT LABOR	22.00
05-28	1080148062	MCKINLEY DENMARK	05/15/80-05/22/80	CONTRACT LABOR	149.00
05-28	1080148059	CHERYL BENNION	05/22/80-05/22/80	CONTRACT LABOR	30.00
05-28	1080148057	HABIBOLLAH FARAZMAND	05/21/80-05/21/80	CONTRACT LABOR	47.00
05-28	1080148055	UDELL (JACK) LYONS	05/10/80-05/22/80	CONTRACT LABOR	578.00
05-28	1080148053	OLGA STOPHER	05/15/80-05/20/80	CONTRACT LABOR	75.00
05-28	1080148051	FRED L HOLLIE	05/21/80-05/21/80	CONTRACT LABOR	22.00
05-28	1080148050	JUDSON B SMITH	05/15/80-05/20/80	CONTRACT LABOR	245.00
05-28	1080148048	BEATRICE WALTON	05/22/80-05/22/80	CONTRACT LABOR	10.00
05-28	1080148045	STEPHANIE HARRIS	05/22/80-05/22/80	CONTRACT LABOR	30.00
05-28	1080148044	THEODORE LANCASTER	05/15/80-05/20/80	CONTRACT LABOR	94.93
05-28	1080148042	EDDIE WILLIAMS	05/15/80-05/20/80	CONTRACT LABOR	208.78
05-28	1080148040	JOHN H. WALTMAN	05/19/80-05/19/80	CONTRACT LABOR	70.00
05-28	1080148037	BRIAN FERGERSEN	05/09/80-05/22/80	CONTRACT LABOR	652.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	1080148034	CLARENCE P SPEAKS	05/15/80-05/22/80	CONTRACT LABOR	104.00
05-28	1080148031	ROBERT W ZELLER	05/20/80-05/20/80	CONTRACT LABOR	50.00
05-28	1080148029	DONALD E WHITE	05/14/80-05/22/80	CONTRACT LABOR	237.00
05-28	1080148027	JAMES P. HICKS	05/09/80-05/22/80	CONTRACT LABOR	846.00
05-28	1080148024	CONNIE L WINSTON	05/14/80-05/22/80	CONTRACT LABOR	60.00
05-28	1080148022	DOUGLAS SHEPHERD	05/19/80-05/22/80	CONTRACT LABOR	117.00
05-28	1080148021	GEORGE A. RINGGOLD	05/09/80-05/22/80	CONTRACT LABOR	586.09
05-28	1080148018	CLARENCE L BROWN	05/14/80-05/20/80	CONTRACT LABOR	188.00
05-28	1080148017	REGINALD MITCHELL	05/12/80-05/21/80	CONTRACT LABOR	353.40
05-28	1080148014	MARION DIXON	05/20/80-05/22/80	CONTRACT LABOR	115.00
05-28	1080148013	ELMO W. MCCLOUD	05/20/80-05/21/80	CONTRACT LABOR	117.26
05-28	1080148012	DORIS A ROGERS	05/10/80-05/22/80	CONTRACT LABOR	160.00
06-04	1080156514	XEROX CORPORATION	05/09/80-05/09/80	RENTAL	218.24
06-04	1080156511	R J REYNOLDS TOBACCO CORP	05/20/80-05/20/80	CIGARETTES	3,003.27
06-04	1080156509	PHILIP MORRIS INC	05/16/80-05/16/80	CIGARETTES	4,539.84
06-04	1080156507	BROWN & WILLIAMSON TOBACCO CORP	05/16/80-05/16/80	CIGARETTES	197.94
06-04	1080156503	AMERICAN BRANDS INC	05/19/80-05/19/80	CIGARETTES	1,001.09
06-04	1080156501	INTERNAL REVENUE SERVICE	05/04/80-05/17/80	TAX LIEN	110.00
06-04	1080156498	DEPARTMENT OF TAXATION - VA	04/20/80-05/17/80	VIRGINIA TAX	999.73
06-04	1080156496	COMPTROLLER OF THE TREASURER	04/20/80-05/17/80	MARYLAND TAX	2,903.05
06-04	1080156493	D.C. TREASURER	04/20/80-05/17/80	D.C. TAX	6,195.06
06-04	1080156485	OFFICE OF PERSONNEL MANAGEMENT	05/04/80-05/17/80	RETIREMENT, INSURANCE, & LIFE INSURANCE	20,690.49
06-04	1080156483	OFFICE OF PERSONNEL MANAGEMENT	04/20/80-05/03/80	RETIREMENT, INSURANCE, & LIFE INSURANCE	20,317.12
06-04	1080156481	PENNS. CONGL DELEGATION STEERING COMM.	05/27/80	OVERPAYMENT ON RESTAURANT ACCOUNT	52.90
06-05	1080157393	NATIONAL RESTAURANT ASSOCIATION	06/02/80-06/02/80	FEES FOR SEMINARS	570.00
06-05	1080157387	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/80-06/02/80	OFFICERS LOAN	400.00
06-05	1080157385	HOUSE OF REPRESENTATIVES RESTAURANT	04/25/80-05/30/80	REPLENISH P. CASH	5,152.64
06-10	1080162258	WILSON LEWIS	05/28/80-06/04/80	CONTRACT LABOR	274.00
06-10	1080162257	LOUIS LAWRENCE	05/29/80-06/04/80	CONTRACT LABOR	201.92
06-10	1080162252	LEROY STALLINGS	05/23/80-06/04/80	CONTRACT LABOR	395.00
06-10	1080162248	EUGENE HEWLETT	05/22/80-06/04/80	CONTRACT LABOR	411.64
06-10	1080162245	ULYSES F PRYOR	06/04/80-06/04/80	CONTRACT LABOR	30.00
06-10	1080162242	JAMES L PHILLIPS	05/28/80-06/03/80	CONTRACT LABOR	153.00
06-10	1080162236	LENWOOD THORNE	05/23/80-06/04/80	CONTRACT LABOR	245.00
06-10	1080162233	JOHN W PHILLIPS	06/03/80-06/04/80	CONTRACT LABOR	60.00
06-10	1080162230	REGINALD L. ADKINS	05/27/80-06/04/80	CONTRACT LABOR	200.95
06-10	1080162226	CAROL LAMBIASI	06/04/80-06/04/80	CONTRACT LABOR	45.00
06-10	1080162224	GERALDINE CASSIDY	05/28/80-06/04/80	CONTRACT LABOR	255.00
06-10	1080162222	BONITA SNYDER	05/22/80-06/04/80	CONTRACT LABOR	49.30
06-10	1080162221	DELORES R HARRIS	06/04/80-06/04/80	CONTRACT LABOR	5.00
06-10	1080162220	GARLAND L. JORDAN	05/29/80-06/03/80	CONTRACT LABOR	90.00
06-10	1080162218	ROBERT C MARTIN	06/04/80-06/04/80	CONTRACT LABOR	60.00
06-10	1080162215	H DENNIS ENGEL	06/04/80-06/04/80	CONTRACT LABOR	14.00
06-10	1080162213	FRANCES GREEN	06/04/80-06/04/80	CONTRACT LABOR	5.00
06-10	1080162212	EDWARD T. STEWART	05/23/80-06/04/80	CONTRACT LABOR	402.00
06-10	1080162211	HENRY A BROOKS	06/04/80-06/04/80	CONTRACT LABOR	10.00

06-10	1080162208	DOLORES A BURTON	05/22/80-06/03/80	CONTRACT LABOR	212.38
06-10	1080162204	SARAH M SMITH	05/28/80-06/04/80	CONTRACT LABOR	235.47
06-10	1080162196	PEDRO E. RIVERA	05/28/80-06/04/80	CONTRACT LABOR	235.00
06-10	1080162195	ALVIN R FRANKLIN	06/04/80-06/04/80	CONTRACT LABOR	15.00
06-10	1080162192	JESSIE M MAYNOR	05/27/80-06/04/80	CONTRACT LABOR	266.02
06-10	1080162190	STEPHEN V DUFFY	06/04/80-06/04/80	CONTRACT LABOR	95.71
06-10	1080162185	JOHNNY ROGERS	06/04/80-06/04/80	CONTRACT LABOR	40.00
06-10	1080162183	ALEX L NICKELSON	05/28/80-06/04/80	CONTRACT LABOR	372.22
06-10	1080162182	EUGENE WILLIAMS	05/29/80-06/04/80	CONTRACT LABOR	138.44
06-10	1080162181	MAE F. JOHNSON	05/27/80-06/04/80	CONTRACT LABOR	247.01
06-10	1080162180	JONNIE ROGERS	06/04/80-06/04/80	CONTRACT LABOR	13.70
06-10	1080162176	LUVENIA ROGERS	06/04/80-06/04/80	CONTRACT LABOR	10.00
06-10	1080162174	SAM MC KNIGHT	05/27/80-06/04/80	CONTRACT LABOR	296.00
06-10	1080162171	CATHERINE MITCHENER	05/23/80-06/04/80	CONTRACT LABOR	245.00
06-10	1080162168	CHARLES BURGE	05/22/80-06/03/80	CONTRACT LABOR	190.00
06-10	1080162166	ANDREW THOMAS	06/04/80-06/04/80	CONTRACT LABOR	10.00
06-10	1080162164	PHILLIP BOONE	05/23/80-06/04/80	CONTRACT LABOR	394.00
06-10	1080162162	ANN WALKER	05/27/80-06/04/80	CONTRACT LABOR	130.32
06-10	1080162160	CLEVELAND A. JOHNSON	05/23/80-06/04/80	CONTRACT LABOR	372.00
06-10	1080162157	HENRY LINDER, JR.	05/28/80-06/04/80	CONTRACT LABOR	235.00
06-10	1080162154	MELVIN POOLER	06/03/80-06/04/80	CONTRACT LABOR	55.00
06-10	1080162150	BETTY ATCHERSON	05/28/80-06/04/80	CONTRACT LABOR	230.00
06-10	1080162149	JOHN H MCINTYRE	06/04/80-06/04/80	CONTRACT LABOR	65.00
06-10	1080162148	CHARLES P. HARVISON	05/27/80-06/04/80	CONTRACT LABOR	287.00
06-10	1080162146	JOSEPH B. MC CORMICK	05/28/80-06/04/80	CONTRACT LABOR	455.11
06-10	1080162145	ISAIAH SR JONES	05/28/80-06/04/80	CONTRACT LABOR	154.39
06-10	1080162134	EDWARDA P MOORE	06/04/80-06/04/80	CONTRACT LABOR	25.00
06-10	1080162132	VADA S HIGHTOWER	06/04/80-06/04/80	CONTRACT LABOR	45.00
06-10	1080162131	WARRICK D JONES	06/03/80-06/04/80	CONTRACT LABOR	115.00
06-10	1080162130	MILTON B HARRIS	05/28/80-05/29/80	CONTRACT LABOR	100.00
06-10	1080162129	ROBERT JACKSON	06/04/80-06/04/80	CONTRACT LABOR	10.00
06-10	1080162127	PEARL N. SMITH	05/23/80-06/04/80	CONTRACT LABOR	245.00
06-10	1080162124	THOMAS J WALSH	06/04/80-06/04/80	CONTRACT LABOR	50.00
06-10	1080162120	WILTON S TYLER	05/29/80-06/03/80	CONTRACT LABOR	18.46
06-10	1080162119	TOMMY L WINSTON	05/27/80-06/04/80	CONTRACT LABOR	324.00
06-10	1080162117	TILLIE R. WRIGHT	05/28/80-06/04/80	CONTRACT LABOR	260.00
06-10	1080162113	CARRIE TRAMMELL	06/04/80-06/04/80	CONTRACT LABOR	50.00
06-10	1080162111	CHERYL BENNION	06/04/80-06/04/80	CONTRACT LABOR	25.00
06-10	1080162105	HABIBOLLAH FARAZMAND	05/23/80-06/03/80	CONTRACT LABOR	69.05
06-10	1080162103	UDELL (JACK) LYONS	05/28/80-06/04/80	CONTRACT LABOR	279.00
06-10	1080162099	OLGA STOPHER	05/27/80-05/27/80	CONTRACT LABOR	22.00
06-10	1080162097	JUDSON B SMITH	05/27/80-06/04/80	CONTRACT LABOR	100.00
06-10	1080162095	STEPHANIE HARRIS	06/04/80-06/04/80	CONTRACT LABOR	25.00
06-10	1080162094	THEODORE LANCASTER	05/29/80-06/03/80	CONTRACT LABOR	54.05
06-10	1080162093	EDDIE WILLIAMS	06/04/80-06/04/80	CONTRACT LABOR	70.00
06-10	1080162091	CHARLOTTA JEMISON	06/04/80-06/04/80	CONTRACT LABOR	45.72
06-10	1080162088	BRIAN FERGERSEN	05/27/80-06/04/80	CONTRACT LABOR	212.00
06-10	1080162087	CLARENCE P SPEAKS	05/28/80-06/04/80	CONTRACT LABOR	79.37
06-10	1080162086	DONALD E WHITE	05/29/80-05/29/80	CONTRACT LABOR	20.00
06-10	1080162083	JAMES P. HICKS	05/27/80-06/04/80	CONTRACT LABOR	439.37
06-10	1080162081	CONNIE L WINSTON	06/03/80-06/04/80	CONTRACT LABOR	45.00
06-10	1080162076	GEORGE A. RINGGOLD	05/27/80-06/04/80	CONTRACT LABOR	300.00
06-10	1080162075	CLARENCE L BROWN	06/04/80-06/04/80	CONTRACT LABOR	25.00
06-10	1080162074	MARION DIXON	06/04/80-06/04/80	CONTRACT LABOR	15.00
06-10	1080162072	DORIS A ROGERS	06/03/80-06/04/80	CONTRACT LABOR	55.00
06-10	1080162070	JERRY C ROGERS	06/03/80-06/04/80	CONTRACT LABOR	120.00
06-10	1080162042	H.A. ESTICK	05/27/80-06/04/80	CONTRACT LABOR	107.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	1080162040	JOSEPH RICHARDSON	06/04/80–06/04/80	CONTRACT LABOR	15.00
06-10	1080162039	PATRICK M MUNSON	06/04/80–06/04/80	CONTRACT LABOR	10.00
06-10	1080162038	ELVETA MAE SHAW	06/04/80–06/04/80	CONTRACT LABOR	15.00
06-10	1080162036	CARYN W BENNETT	06/04/80–06/04/80	CONTRACT LABOR	10.00
06-10	1080162034	THOMAS F. CHAMBERS	06/03/80–06/03/80	CONTRACT LABOR	40.00
06-10	1080162033	FRANCE A CHAMBERS	05/23/80–06/04/80	CONTRACT LABOR	210.00
06-10	1080162032	MARIE R CARROLL	06/04/80–06/04/80	CONTRACT LABOR	45.00
06-10	1080162031	JANE R JOHNSON	05/27/80–06/04/80	CONTRACT LABOR	187.75
06-10	1080162028	ANTHONY P ALTIERI	06/04/80–06/04/80	CONTRACT LABOR	10.00
06-10	1080162024	ULYSSES S JONES	06/04/80–06/04/80	CONTRACT LABOR	15.00
06-10	1080162023	LEONARD MILLER	06/04/80–06/04/80	CONTRACT LABOR	25.00
06-10	1080162022	TERRY W. HENDERSON	05/29/80–06/04/80	CONTRACT LABOR	135.00
06-10	1080162020	TERRI LYNN GILLESPIE	05/23/80–06/04/80	CONTRACT LABOR	245.00
06-10	1080162019	ROBERT L FORD	06/03/80–06/04/80	CONTRACT LABOR	60.00
06-10	1080162017	PEGGY L THOMPSON	06/04/80–06/04/80	CONTRACT LABOR	5.00
06-10	1080162016	RENEE PLOWDEN	05/29/80–05/29/80	CONTRACT LABOR	22.00
06-10	1080162012	FRANCES ROSASCO	05/28/80–06/04/80	CONTRACT LABOR	262.00
06-10	1080162007	WENDEL THOMPSON	06/04/80–06/04/80	CONTRACT LABOR	15.00
06-10	1080162006	WALTER TAYLOR	05/27/80–06/04/80	CONTRACT LABOR	4.98
06-10	1080162005	KENNETH A DRAKE	06/04/80–06/04/80	CONTRACT LABOR	40.00
06-10	1080162004	EARL L. BARNER	05/23/80–06/04/80	CONTRACT LABOR	200.00
06-10	1080162003	PORTLAND J. WORSLEY	05/23/80–06/04/80	CONTRACT LABOR	255.00
06-16	1080168288	R J REYNOLDS TOBACCO CORP	04/18/80–05/02/80	CIGARETTES	7,497.43
06-16	1080168286	PHILIP MORRIS INC	06/03/80–06/03/80	CIGARETTES	1,804.28
06-16	1080168283	LORILLARD	06/02/80–06/02/80	CIGARETTES	2,591.46
06-16	1080168281	ECONOMIC LABORATORY, INC	04/01/80–05/13/80	CLEANING SUPPLIES	4,440.65
06-16	1080168279	AMERICAN BRANDS INC	06/03/80–06/03/80	CIGARETTES	593.68
06-16	1080168276	XEROX CORPORATION	06/06/80–06/06/80	RENTAL	193.29
06-18	1080170481	OFFICE OF PERSONNEL MANAGEMENT	05/18/80–05/31/80	RETIREMENT, INSURANCE, AND HEALTH INSURANCE	20,569.25
06-24	1080176587	VADA S HIGHTOWER	06/18/80–06/18/80	CONTRACT LABOR	50.00
06-24	1080176586	WARRICK D JONES	06/05/80–06/18/80	CONTRACT LABOR	475.41
06-24	1080176584	ROSA A RODRIQUEZ	06/18/80–06/18/80	CONTRACT LABOR	15.00
06-24	1080176582	ROBERT JACKSON	06/18/80–06/18/80	CONTRACT LABOR	15.00
06-24	1080176580	WILSON LEWIS	06/05/80–06/18/80	CONTRACT LABOR	614.57
06-24	1080176579	JOHN H MCINTYRE	06/10/80–06/18/80	CONTRACT LABOR	164.00
06-24	1080176578	CHARLES P. HARVISON	06/05/80–06/18/80	CONTRACT LABOR	367.00
06-24	1080176577	JOSEPH B. MC CORMICK	06/05/80–06/18/80	CONTRACT LABOR	1,151.76
06-24	1080176575	ISAIAH SR JONES	06/09/80–06/18/80	CONTRACT LABOR	153.68
06-24	1080176574	EDWARDA P MOORE	06/18/80–06/18/80	CONTRACT LABOR	35.00
06-24	1080176572	RUFUS GARRIS	06/10/80–06/18/80	CONTRACT LABOR	71.66
06-24	1080176570	CLEVELAND A. JOHNSON	06/18/80–06/18/80	CONTRACT LABOR	67.90
06-24	1080176568	HENRY LINDER, JR.	06/05/80–06/18/80	CONTRACT LABOR	555.00
06-24	1080176566	MELVIN POOLER	06/18/80–06/18/80	CONTRACT LABOR	35.00
06-24	1080176565	BETTY ATCHERSON	06/05/80–06/18/80	CONTRACT LABOR	455.00
06-24	1080176563	ELMO W. MCCLOUD	06/05/80–06/05/80	CONTRACT LABOR	87.00
06-24	1080176562	DORIS A ROGERS	06/18/80–06/18/80	CONTRACT LABOR	40.00

06-24	1080176559	JERRY C ROGERS	06/18/80-06/18/80	CONTRACT LABOR	80.00
06-24	1080176558	JOHNNY ROGERS	06/18/80-06/18/80	CONTRACT LABOR	40.00
06-24	1080176556	ALEX L NICKELSON	06/05/80-06/18/80	CONTRACT LABOR	644.93
06-24	1080176553	EUGENE WILLIAMS	06/14/80-06/18/80	CONTRACT LABOR	123.17
06-24	1080176552	MAE F. JOHNSON	06/13/80-06/18/80	CONTRACT LABOR	106.80
06-24	1080176551	JONNIE ROGERS	06/10/80-06/18/80	CONTRACT LABOR	112.00
06-24	1080176550	LUVENIA ROGERS	06/18/80-06/18/80	CONTRACT LABOR	15.00
06-24	1080176548	SAM MC KNIGHT	06/05/80-06/18/80	CONTRACT LABOR	680.50
06-24	1080176545	CATHERINE MITCHENER	06/05/80-06/18/80	CONTRACT LABOR	385.00
06-24	1080176543	CHARLES BURGE	06/05/80-06/18/80	CONTRACT LABOR	343.90
06-24	1080176539	ANDREW THOMAS	06/18/80-06/18/80	CONTRACT LABOR	15.00
06-24	1080176538	PHILLIP BOONE	06/05/80-06/18/80	CONTRACT LABOR	650.00
06-24	1080176537	ANN WALKER	06/18/80-06/18/80	CONTRACT LABOR	90.00
06-24	1080176532	CONNIE L WINSTON	06/18/80-06/18/80	CONTRACT LABOR	25.00
06-24	1080176528	DOUGLAS SHEPHERD	06/10/80-06/18/80	CONTRACT LABOR	129.85
06-24	1080176525	GEORGE A. RINGGOLD	06/05/80-06/18/80	CONTRACT LABOR	403.68
06-24	1080176523	WYLIE J. SPENCER	06/18/80-06/18/80	CONTRACT LABOR	6.83
06-24	1080176520	CLARENCE L BROWN	06/18/80-06/18/80	CONTRACT LABOR	25.00
06-24	1080176515	BRIAN FERGERSEN	06/09/80-06/18/80	CONTRACT LABOR	410.00
06-24	1080176509	CLARENCE P SPEAKS	06/18/80-06/18/80	CONTRACT LABOR	22.00
06-24	1080176507	ROBERT W ZELLER	06/18/80-06/18/80	CONTRACT LABOR	50.00
06-24	1080176495	DONALD E WHITE	06/17/80-06/18/80	CONTRACT LABOR	70.00
06-24	1080176491	JAMES P. HICKS	06/05/80-06/18/80	CONTRACT LABOR	518.68
06-24	1080176458	STEPHANIE HARRIS	06/18/80-06/18/80	CONTRACT LABOR	35.00
06-24	1080176457	PATRICIA J. KEHN	06/18/80-06/18/80	CONTRACT LABOR	35.00
06-24	1080176456	THEODORE LANCASTER	06/05/80-06/18/80	CONTRACT LABOR	135.00
06-24	1080176455	EDDIE WILLIAMS	06/13/80-06/18/80	CONTRACT LABOR	100.00
06-24	1080176454	JOHN H. WALTMAN	06/17/80-06/17/80	CONTRACT LABOR	36.90
06-24	1080176453	UDELL (JACK) LYONS	06/05/80-06/18/80	CONTRACT LABOR	538.43
06-24	1080176452	FRED L HOLLIE	06/10/80-06/18/80	CONTRACT LABOR	35.50
06-24	1080176451	JUDSON B SMITH	06/18/80-06/18/80	CONTRACT LABOR	50.00
06-24	1080176449	BEATRICE WALTON	06/18/80-06/18/80	CONTRACT LABOR	15.00
06-24	1080176448	VICKIE WALLING	06/18/80-06/18/80	CONTRACT LABOR	50.00
06-24	1080176446	TILLIE R. WRIGHT	06/05/80-06/18/80	CONTRACT LABOR	630.00
06-24	1080176445	CARRIE TRAMMELL	06/13/80-06/18/80	CONTRACT LABOR	90.00
06-24	1080176443	MCKINLEY DENMARK	06/10/80-06/18/80	CONTRACT LABOR	82.00
06-24	1080176440	CHERYL BENNION	06/18/80-06/18/80	CONTRACT LABOR	35.00
06-24	1080176437	HABIBOLLAH FARAZMAND	06/05/80-06/18/80	CONTRACT LABOR	128.83
06-24	1080176435	PEARL N. SMITH	06/05/80-06/18/80	CONTRACT LABOR	340.00
06-24	1080176434	THOMAS J WALSH	06/18/80-06/18/80	CONTRACT LABOR	75.00
06-24	1080176433	WILTON S TYLER	06/05/80-06/18/80	CONTRACT LABOR	392.28
06-24	1080176432	TOMMY L WINSTON	06/05/80-06/18/80	CONTRACT LABOR	439.00
06-24	1080176430	PASQUALE BONANNI	06/05/80-06/05/80	CONTRACT LABOR	112.00
06-24	1080176427	KENNETH A DRAKE	06/18/80-06/18/80	CONTRACT LABOR	40.00
06-24	1080176426	EARL L. BARNER	06/09/80-06/18/80	CONTRACT LABOR	250.00
06-24	1080176425	JANET M TOLBERT	06/18/80-06/18/80	CONTRACT LABOR	10.00
06-24	1080176423	PORTLAND J. WORSLEY	06/05/80-06/18/80	CONTRACT LABOR	350.00
06-24	1080176420	MEE NGOR FONG	06/18/80-06/18/80	CONTRACT LABOR	15.00
06-24	1080176418	MOZELL STANTON	06/05/80-06/05/80	CONTRACT LABOR	40.00
06-24	1080176414	FRANCES ROSASCO	06/05/80-06/18/80	CONTRACT LABOR	600.66
06-24	1080176410	WENDEL THOMPSON	06/10/80-06/18/80	CONTRACT LABOR	47.85
06-24	1080176408	WALTER TAYLOR	06/13/80-06/13/80	CONTRACT LABOR	17.96
06-24	1080176405	VIRGIL T WILLIAMS	06/18/80-06/18/80	CONTRACT LABOR	20.00
06-24	1080176400	TERRI LYNN GILLESPIE	06/05/80-06/18/80	CONTRACT LABOR	340.00
06-24	1080176397	ROBERT L FORD	06/18/80-06/18/80	CONTRACT LABOR	25.00
06-24	1080176394	PEGGY L THOMPSON	06/18/80-06/18/80	CONTRACT LABOR	15.00
06-24	1080176390	DONALD GRASTON	06/18/80-06/18/80	CONTRACT LABOR	10.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	1080176389	RENEE PLOWDEN	06/18/80-06/18/80	CONTRACT LABOR	22.00
06-24	1080176388	JANE R JOHNSON	06/13/80-06/18/80	CONTRACT LABOR	68.07
06-24	1080176387	ANTHONY P ALTIERI	06/18/80-06/18/80	CONTRACT LABOR	40.00
06-24	1080176386	ULYSSES S JONES	06/18/80-06/18/80	CONTRACT LABOR	40.00
06-24	1080176385	LEONARD MILLER	06/11/80-06/18/80	CONTRACT LABOR	65.00
06-24	1080176384	TERRY W. HENDERSON	06/05/80-06/18/80	CONTRACT LABOR	350.00
06-24	1080176383	FRANCE A CHAMBERS	06/05/80-06/18/80	CONTRACT LABOR	395.00
06-24	1080176381	CHRISTOPHER BUTLER	06/18/80-06/18/80	CONTRACT LABOR	15.00
06-24	1080176380	MARIE R CARROLL	06/18/80-06/18/80	CONTRACT LABOR	50.00
06-24	1080176377	MERDOCK A. SCHOFIELD	06/12/80-06/17/80	CONTRACT LABOR	45.00
06-24	1080176375	ODESSA FERGUSON	06/18/80-06/18/80	CONTRACT LABOR	50.00
06-24	1080176374	JOSEPH RICHARDSON	06/18/80-06/18/80	CONTRACT LABOR	12.85
06-24	1080176373	PATRICK M MUNSON	06/18/80-06/18/80	CONTRACT LABOR	15.00
06-24	1080176369	KENNETH G. SCOTT	06/13/80-06/13/80	CONTRACT LABOR	12.78
06-24	1080176360	HARLANEY T. DOUGLAS	06/09/80-06/18/80	CONTRACT LABOR	205.00
06-24	1080176356	CARYN W BENNETT	06/18/80-06/18/80	CONTRACT LABOR	15.00
06-24	1080176354	H.A. ESTICK	06/05/80-06/18/80	CONTRACT LABOR	307.00
06-24	1080176352	ROBERT C MARTIN	06/18/80-06/18/80	CONTRACT LABOR	75.00
06-24	1080176342	SARAH M SMITH	06/05/80-06/18/80	CONTRACT LABOR	455.00
06-24	1080176340	PEDRO E. RIVERA	06/05/80-06/18/80	CONTRACT LABOR	395.00
06-24	1080176338	ALVIN R FRANKLIN	06/10/80-06/18/80	CONTRACT LABOR	97.50
06-24	1080176336	JESSIE M MAYNOR	06/13/80-06/18/80	CONTRACT LABOR	144.67
06-24	1080176335	STEPHEN V DUFFY	06/18/80-06/18/80	CONTRACT LABOR	50.00
06-24	1080176334	EDMUND MASLONA	06/18/80-06/18/80	CONTRACT LABOR	30.00
06-24	1080176332	VICTOR HENDERSON	06/18/80-06/18/80	CONTRACT LABOR	40.00
06-24	1080176331	EDWARD T. STEWART	06/05/80-06/18/80	CONTRACT LABOR	681.43
06-24	1080176330	HENRY A BROOKS	06/12/80-06/18/80	CONTRACT LABOR	62.00
06-24	1080176329	DOLORES A BURTON	06/05/80-06/18/80	CONTRACT LABOR	326.25
06-24	1080176327	GARLAND L. JORDAN	06/05/80-06/18/80	CONTRACT LABOR	295.00
06-24	1080176324	H DENNIS ENGEL	06/18/80-06/18/80	CONTRACT LABOR	25.00
06-24	1080176322	LAWRENCE M BEACH	06/05/80-06/05/80	CONTRACT LABOR	112.00
06-24	1080176320	FRANCES GREEN	06/18/80-06/18/80	CONTRACT LABOR	15.00
06-24	1080176318	GERALDINE CASSIDY	06/05/80-06/18/80	CONTRACT LABOR	422.91
06-24	1080176316	JAMES C FORD	06/13/80-06/13/80	CONTRACT LABOR	25.00
06-24	1080176313	BONITA SNYDER	06/05/80-06/18/80	CONTRACT LABOR	96.95
06-24	1080176311	DELORES R HARRIS	06/18/80-06/18/80	CONTRACT LABOR	10.00
06-24	1080176306	JAMES E MILLER	06/18/80-06/18/80	CONTRACT LABOR	20.00
06-24	1080176303	LENWOOD THORNE	06/05/80-06/18/80	CONTRACT LABOR	305.00
06-24	1080176300	CLEO GREGORY	06/18/80-06/18/80	CONTRACT LABOR	25.00
06-24	1080176298	JOHN W PHILLIPS	06/18/80-06/18/80	CONTRACT LABOR	35.00
06-24	1080176297	REGINALD L. ADKINS	06/13/80-06/18/80	CONTRACT LABOR	81.77
06-24	1080176295	CAROL LAMBIASI	06/18/80-06/18/80	CONTRACT LABOR	50.00
06-24	1080176293	LOUIS LAWRENCE	06/18/80-06/18/80	CONTRACT LABOR	150.00
06-24	1080176292	LEROY STALLINGS	06/05/80-06/18/80	CONTRACT LABOR	797.00
06-24	1080176290	EUGENE HEWLETT	06/05/80-06/18/80	CONTRACT LABOR	673.39
06-24	1080176279	ULYSES F PRYOR	06/10/80-06/18/80	CONTRACT LABOR	274.00

06-24	1080176275	JAMES L PHILLIPS	06/05/80–06/18/80	CONTRACT LABOR	339.83
06-25	1080177253	R J REYNOLDS TOBACCO CORP	06/06/80–06/11/80	CIGARETTES	7,970.54
06-25	1080177252	PHILIP MORRIS INC	06/10/80–06/10/80	CIGARETTES	3,509.61
06-25	1080177251	LORILLARD	06/06/80–06/12/80	CIGARETTES	990.01
06-25	1080177250	LIGGETT GROUP INC	06/10/80–06/10/80	CIGARETTES	302.65
06-25	1080177248	ECONOMIC LABORATORY, INC	06/10/80–06/10/80	CLEANING SUPPLIES	1,681.06
06-25	1080177244	AMERICAN BRANDS INC	06/12/80–06/12/80	CIGARETTES	1,210.60
04-22	2280113004	C&P TELEPHONE COMPANY	02/24/80–03/22/80	EQUIPMENT EXPENSE 371	48.00
04-22	2280113003	C & P TELEPHONE	02/24/80–03/22/80	TELEPHONE EXPENSE 370	83.48
05-19	2280140015	C & P TELEPHONE	03/31/80–03/31/80	TELEPHONE SERVICE	93.12
04-22	1480113001	HOUSE INFORMATION SYSTEMS	02/24/80–03/22/80	MISC. EXPENSE 391	1,676.10
				TOTAL	**924,226.61**

RECORDING STUDIO (REVOLVING FUND)

OFFICIAL EXPENSES

04-17	1080108398	EASTMAN KODAK COMPANY	01/13/80–02/03/80	OUTSIDE PROCESSING	3.03
04-17	1080108397	EASTMAN KODAK COMPANY	01/13/80–02/03/80	OUTSIDE PROCESSING	8.08
04-17	1080108396	EASTMAN KODAK COMPANY	01/13/80–02/03/80	OUTSIDE PROCESSING	21.23
04-17	1080108395	EASTMAN KODAK COMPANY	01/13/80–02/03/80	OUTSIDE PROCESSING	5.64
04-17	1080108394	JVC CORP	01/24/80	AC MOTOR FOR VIDEO STUDIO	69.80
04-17	1080108393	BROADCAST ELECTRONICS	01/24/80	TRANSFORMER	24.72
04-17	1080108391	ALLIED ELECTRONICS	02/06/80	RADIO SUPPLIES	156.24
04-17	1080108389	OFFICE SUPPLY SERVICE	01/02/80–01/23/80	OFFICE SUPPLIES	1,447.70
04-22	1080113439	FULLER & D'ALBERT, INC.	03/05/80–03/21/80	REPLACEMENT PARTS	175.86
04-22	1080113438	FULLER & D'ALBERT, INC.	03/05/80–03/21/80	REPLACEMENT PARTS	179.30
04-22	1080113436	FULLER & D'ALBERT, INC.	03/05/80–03/21/80	REPLACEMENT PARTS	32.00
04-22	1080113434	MURRAY & HEISTER, INC.	03/31/80	STATEMENTS	274.05
04-22	1080113431	SHARP ELECTRONICS CORP	03/12/80	CALCULATOR FOR OFFICE	143.20
04-22	1080113418	EASTMAN KODAK COMPANY	02/17/80–04/06/80	OUTSIDE PROCESSING & PHOTO LAB SUPPLIES	3.75
04-22	1080113415	EASTMAN KODAK COMPANY	02/17/80–04/06/80	OUTSIDE PROCESSING & PHOTO LAB SUPPLIES	42.89
04-22	1080113413	EASTMAN KODAK COMPANY	02/17/80–04/06/80	OUTSIDE PROCESSING & PHOTO LAB SUPPLIES	3.03
04-22	1080113411	EASTMAN KODAK COMPANY	02/17/80–04/06/80	OUTSIDE PROCESSING & PHOTO LAB SUPPLIES	5.12
04-22	1080113408	EASTMAN KODAK COMPANY	02/17/80–04/06/80	OUTSIDE PROCESSING & PHOTO LAB SUPPLIES	36.98
04-22	1080113407	EASTMAN KODAK COMPANY	02/17/80–04/06/80	OUTSIDE PROCESSING & PHOTO LAB SUPPLIES	7.34
04-22	1080113402	EASTMAN KODAK COMPANY	02/17/80–04/06/80	OUTSIDE PROCESSING & PHOTO LAB SUPPLIES	2,366.00
04-22	1080113400	EASTMAN KODAK COMPANY	02/17/80–04/06/80	OUTSIDE PROCESSING & PHOTO LAB SUPPLIES	773.49
04-22	1080113357	U.S. TREASURY	02/19/80	REIMBURSE HON. FLOYD SPENCE'S ACCOUNT FOR DUPLICATE PAYMENT	40.00
04-22	1080113354	ELMO MFG.	04/01/80	FILM STUDIO SUPPLIES	4.25
04-22	1080113352	TABER MFG.	03/19/80	RADIO SUPPLIES	400.00
04-22	1080113351	FISHER SCIENTIFIC CO	03/28/80	SHOP SUPPLIES	50.25
04-22	1080113350	JOHN FLUKE MFG.	03/19/80	VIDEO SUPPLIES	32.25
04-22	1080113349	NEWARK ELECTRONICS	03/20/80	RADIO SUPPLIES	24.62
04-22	1080113348	BROADCAST ELECTRONICS	03/21/80	VIDEO INVENTORY ITEMS	100.00
04-22	1080113347	W.W. GRAINGER, INC.	02/08/80	MAINTENANCE SUPPLIES	96.53
04-22	1080113346	JAMECO ELECTRONICS	04/01/80	VIDEO SUPPLIES	31.00
04-22	1080113344	CITIBANK, NA-WCGSM	03/19/80	LAMPS	557.26
04-22	1080113342	EMERY AIR FRIEGHT	02/20/80	FREIGHT CHARGES	37.59
04-30	1080121524	KATHLEEN C. FONTANA	01/11/80–04/23/80	REIMBURSE PETTY CASH	81.34
04-30	1080121458	BACH AURICON, INC.	04/08/80	CAMERA PART	272.52
04-30	1080121456	MAGNEFAX INTERNATIONAL	04/08/80	RADIO SUPPLIES	30.00
04-30	1080121455	3M BPSI	04/02/80	VIDEO TAPES	703.28
04-30	1080121452	TEKTRONIX, INC	04/09/80	VIDEO SUPPLIES	42.59
04-30	1080121451	COLLINS BROTHERS ELECTRONICS, INC	03/15/80–04/11/80	RADIO SUPPLIES	104.86
04-30	1080121450	FORTY-SEVENTH STREET PHOTO	03/20/80	CAMERA FOR PHOTO LAB	921.95
04-30	1080121448	PHOTOGRAPHIC	03/12/80	SUBSCRIPTION RENEWAL	19.00

DETAILED STATEMENT OF DISBURSEMENTS

RECORDING STUDIO (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	1080121447	MODERN PHOTOGRAPHY	04/22/80	SUBSCRIPTION RENEWAL	20.94
04-30	1080121445	OFFICE SUPPLY SERVICE	03/04/80–03/31/80	OFFICE SUPPLIES	341.50
04-30	1080121444	EMERY AIR FRIEGHT	04/04/80	FREIGHT CHARGES	24.80
05-14	1080134335	CMC TECHNOLOGY CORP	04/22/80	VIDEO MAINTENANCE	1,600.00
05-14	1080134332	RCA CORP.	03/04/80	MAINTENANCE INVENTORY	49.50
05-14	1080134328	AMPEREX ELECTRONIC CORP	03/28/80	CAMERA TUBES	5,655.00
05-14	1080134325	CAPITOL RADIO WHOLESALERS	03/31/80	MAINTENANCE INVENTORY	12.26
05-14	1080134323	CAPITOL RADIO WHOLESALERS	03/31/80	MAINTENANCE INVENTORY	6.13
05-14	1080134320	CAPITOL RADIO WHOLESALERS	03/31/80	MAINTENANCE INVENTORY	20.00
05-14	1080134318	CAPITOL RADIO WHOLESALERS	03/31/80	MAINTENANCE INVENTORY	24.60
05-14	1080134316	CAPITOL RADIO WHOLESALERS	03/31/80	MAINTENANCE INVENTORY	32.98
05-14	1080134314	CAPITOL RADIO WHOLESALERS	03/31/80	MAINTENANCE INVENTORY	59.03
05-14	1080134312	PIERCE-PHELPS, INC	04/21/80	VIDEO MAINTENANCE	1,572.50
05-14	1080134310	COLLINS BROTHERS ELECTRONICS, INC	04/21/80–04/25/80	RADIO SUPPLIES	135.95
05-14	1080134308	EASTMAN KODAK	04/11/80–05/01/80	INVENTORY & SUPPLIES FOR PHOTO LAB, OUTSIDE PROCESSING	317.00
05-14	1080134307	EASTMAN KODAK	04/11/80–05/01/80	INVENTORY & SUPPLIES FOR PHOTO LAB, OUTSIDE PROCESSING	38.75
05-14	1080134305	EASTMAN KODAK	04/11/80–05/01/80	INVENTORY & SUPPLIES FOR PHOTO LAB, OUTSIDE PROCESSING	3.03
05-14	1080134303	EASTMAN KODAK	04/11/80–05/01/80	INVENTORY & SUPPLIES FOR PHOTO LAB, OUTSIDE PROCESSING	61.73
05-14	1080134300	EASTMAN KODAK	04/11/80–05/01/80	INVENTORY & SUPPLIES FOR PHOTO LAB, OUTSIDE PROCESSING	929.40
05-14	1080134296	CITIBANK, NA-WCGSM	04/09/80	LAMPS FOR STOCK	65.21
05-14	1080134295	DOMINION ELECTRIC	03/31/80	RADIO SUPPLIES	37.00
05-14	1080134293	OFFICE SUPPLY SERVICE	04/01/80–04/30/80	OFFICE SUPPLIES	141.53
05-14	1080134290	TOTAL AUDIO-VISUAL SYSTEMS	04/23/80	VIDEO SUPPLIES	250.00
05-14	1080134285	KATHLEEN C. FONTANA	05/01/80–05/06/80	REIMBURSE PETTY CASH	97.58
05-29	1080150199	GSA, OAD, FINANCE DIVISION	03/31/80–04/30/80	SUPPLIES	101.60
05-29	1080150198	SNY CORP	05/01/80	TUITION FOR 3/4' VIDEO RECORDING & EDITING TRAINING COURSE	300.00
05-29	1080150197	SNY CORP	05/01/80	TUITION FOR 3/4' VIDEO RECORDING & EDITING TRAINING COURSE	300.00
05-29	1080150196	TEKTRONIX, INC	05/01/80	INVENTORY ITEMS	17.59
05-29	1080150195	AMPEX CORPORATION	04/25/80	VIDEO SUPPLIES	232.13
05-29	1080150194	TELEVISION EQUIPMENT ASSOC	05/12/80	VIDEO SUPPLIES	126.36
05-29	1080150193	U.S. TREASURY	02/11/80–03/11/80	REIMB TO HON. JON HINSON FOR DUPLICATE PAYMENT CK# 70,587,143 & CK# 70,595,046	89.05
06-12	1080164194	47ST PHOTO	05/07/80	CAMERA ACCESSORIES	260.80
06-12	1080164187	DAVID R RAMAGE	04/16/80	PRINT WORK	15.00
06-12	1080164186	POTOMAC RUBBER SUPPLY	05/16/80	PHOTO LAB SUPPLIES	53.76
06-12	1080164184	FISHER SCIENTIFIC CO	05/16/80	PHOTO LAB SUPPLIES	221.45
06-12	1080164183	PHILIP A. HUNT CHEMICAL CORP.	05/14/80	PHOTO LAB SUPPLIES	300.50
06-12	1080164159	AMPRO SCULLY	04/21/80	INVENTORY ITEMS	693.42
06-12	1080164156	POLY PAKS INC.	05/20/80	VIDEO SUPPLIES	31.13
06-12	1080164155	W.W. GRAINGER, INC	04/30/80	PHOTO LAB SUPPLIES	38.96
06-12	1080164153	EASTMAN KODAK COMPANY	04/14/80–05/25/80	PHOTO LAB SUPPLIES & OUTSIDE PROCESSING	1.28
06-12	1080164152	EASTMAN KODAK COMPANY	04/14/80–05/25/80	PHOTO LAB SUPPLIES & OUTSIDE PROCESSING	34.27
06-12	1080164149	EASTMAN KODAK COMPANY	04/14/80–05/25/80	PHOTO LAB SUPPLIES & OUTSIDE PROCESSING	776.89
06-12	1080164147	EASTMAN KODAK COMPANY	04/14/80–05/25/80	PHOTO LAB SUPPLIES & OUTSIDE PROCESSING	31.53
06-12	1080164146	EASTMAN KODAK COMPANY	04/14/80–05/25/80	PHOTO LAB SUPPLIES & OUTSIDE PROCESSING	54.03
06-12	1080164144	EASTMAN KODAK COMPANY	04/14/80–05/25/80	PHOTO LAB SUPPLIES & OUTSIDE PROCESSING	1,243.45
06-12	1080164143	EASTMAN KODAK COMPANY	04/14/80–05/25/80	PHOTO LAB SUPPLIES & OUTSIDE PROCESSING	14.31

06-12	1080164141	SAXITONE TAPE SALES	05/23/80	RADIO STUDIO SUPPLIES	31.94
06-12	1080164139	U.S. TREASURY	05/19/80	REIMBURSE TREASURY FOR INCORRECT PAYMENT TO HRS FROM HON. IRELAND	41.60
06-25	1080177308	EMERY AIR FRIEGHT	05/21/80	FREIGHT CHARGES	50.77
06-25	1080177307	OFFICE SUPPLY SERVICE	05/02/80–05/30/80	OFFICE SUPPLIES	141.72
06-25	1080177306	BOGEN	05/29/80	RADIO STUDIO SUPPLIES	371.40
06-25	1080177304	CAPITOL RADIO WHOLESALERS	04/22/80–05/31/80	VIDEO MAINTENANCE ITEMS	77.27
06-25	1080177303	CAPITOL RADIO WHOLESALERS	04/22/80–05/31/80	VIDEO MAINTENANCE ITEMS	103.42
06-25	1080177301	CAPITOL RADIO WHOLESALERS	04/22/80–05/31/80	VIDEO MAINTENANCE ITEMS	4.40
06-25	1080177300	KATHLEEN C. FONTANA	05/16/80–06/04/80	REIMBURSE PETTY CASH	95.20
06-25	1080177297	EASTMAN KODAK COMPANY	05/30/80	OUTSIDE PROCESSING	7.68
06-25	1080177296	CMC TECHNOLOGY CORP	05/30/80	VIDEO REPAIRS	1,600.00
06-25	1080177295	3M BPSI	05/29/80	PHOTO LAB INVENTORY ITEM	145.98
06-25	1080177293	FULLER & D'ALBERT INC.	05/30/80	PHOTO LAB SUPPLIES	618.85
04-30	1280121116	OWEN STOFEL	04/12/80–04/16/80	WASH NATL TO LAS VEGAS R/TA/F 5 DAYS PER DIEM, CAR RENTAL, TAXI FARES, MISC TRANS 64 MI/.20	653.55
04-30	1280121115	CHRISTIAN L WALKER	04/12/80–04/16/80	WASH NATL/LAS VEGAS R/T A/F 5 DAYS PER DIEM, MISC TRANS .20	530.50
04-30	1280121113	WILLIAM C MOODY	04/12/80–04/16/80	WASH NATL TO LAS VEGAS R/T A/F 5 DAYS PER DIEM, TAXI FARES ATTND - NATL ASSOC OF BROADCASTERS	535.00
05-12	1280133134	WILLIAM W HARTNETT	05/02/80–05/07/80	WASH NAT'L TO NASHVILLE, LA, SAN DIEGO TOTAL AIRFARE PER DIEM 5 DAYS MISC. TRANS.	1,450.00
06-05	1280157052	WILLIAM W HARTNETT	05/17/80–05/20/80	WASH NAT'L TO DALLAS R/T A/F $488 PER DIEM- 4 DAYS $200 MISC TRANS $34.50	722.50
				TOTAL	**32,944.45**

ADJUSTMENTS/REFUNDS

12-17	1080112165	HENRY J. KAUFMAN & ASSOC.	11/13/79	REFUND DUE TO DUPLICATE PAYMENT	(4,468.08)
				TOTAL	**(4,468.08)**

HOUSE BEAUTY SHOP (REVOLVING FUND)

OFFICIAL EXPENSES

04-04	1080095073	ROLL CALL	03/21/80	SUBSCRIPTION RENEWAL JAN 1980 - DEC 1980	12.00
04-09	1080100146	NIKI WITTY	03/31/80	EDUCATION REIMBURSEMENT FOR FEE PAID FOR BODY WRAP CLASS	10.00
04-09	1080100145	BRENDA BENTHALL	03/31/80	EDUCATION REIMBURSEMENT FOR FEE PAID FOR BODY WRAP CLASS	10.00
04-09	1080100139	IRENE GRAY	03/31/80	EDUCATION RE-IMBURSEMENT FOR FEE PAID FOR BODY WRAP CLASS	10.00
04-09	1080100136	IONIQUE	03/21/80	RETAIL PRODUCTS	42.47
04-09	1080100134	LEGGS PRODUCTS	04/02/80	RETAIL PANTY HOSE	272.74
04-09	1080100029	UNIVERSAL BEAUTY SUPPLY	04/03/80	RETAIL, SUPPLY, DEL	51.98
04-09	1080100028	NEW DEAL BEAUTY SUPPLY	04/04/80	RETAIL, SUPPLY	171.49
04-09	1080100027	DAVIDSON SUPPLY CO	04/01/80	RETAIL, DEL	437.14
04-09	1080100026	CAPITOL BEAUTY SUPPLY	04/04/80	RETAIL, SUPPLY	330.69
04-09	1080100025	FILOMENA RORI	04/02/80	ELECTRONYLGIST SERVICES AS PER CONTRACT GROSS $157.00 X 70%	109.90
04-16	1080107220	OFFICE SUPPLY SERVICE	03/05/80–03/21/80	DESK SUPPLIES	5.29
04-16	1080107219	NEW DEAL BEAUTY SUPPLY	03/04/80	RETAIL, SUPPLIES, DELIVERY CHG	339.36
04-16	1080107217	DAVIDSON SUPPLY CO	03/01/80–03/31/80	RETAIL, SUPPLIES, DELIVEY	935.64
04-16	1080107214	CAPITOL BEAUTY SUPPLY	03/03/80–03/20/80	RETAIL, SUPPLIES	458.20
04-16	1080107211	UNIVERSAL BEAUTY SUPPLY	03/31/80	RETAIL, SUPPLIES, DELIVERY	204.16
04-16	1080107209	OFFICE SUPPLY SERVICE	03/31/80	DESK SUPPLIES	5.09
04-16	1080107205	M. STEVEN COSMETIC CO.	03/31/80	RETAIL	104.80
04-16	1080107204	CAPITOL BEAUTY SUPPLY	03/31/80	RETAIL, SUPPLIES	165.42
04-16	1080107198	SOUTHERN SPECIALTY CO	03/28/80	RETAIL PANTY HOSE	355.20
04-16	1080107196	NIKI WITTY	04/07/80	REIMB FOR RETAIL MERCHANDISE PURCHASED FROM UNITED CASH - KARY - 407 FLA. AV. NE, DC	126.03
04-16	1080107191	LINDA CAUSEY	04/08/80	RETAIL	14.25
04-16	1080107190	DAVIDSON SUPPLY CO	04/01/80	RETAIL, SUPPLIES, DELIVERY	184.47
04-17	1080108387	UNIVERSAL BEAUTY SUPPLY	03/18/80	RETAIL, SUPPLIES	107.16
04-17	1080108386	NEW DEAL BEAUTY SUPPLY	04/02/80	RETAIL, DELIVERY	63.88
04-17	1080108385	MILO	04/04/80	RETAIL, SUPPLIES	212.91
04-17	1080108328	LEGGS PRODUCTS	04/07/80	RETAIL PANTY HOSE	133.53
04-17	1080108325	M. AMBACH & CO. INC.	04/08/80	SUPPLIES DELIVERY	100.96

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	1080113573	SOUTHERN SPECIALTY CO	04/09/80	RETAIL PANTY HOSE	122.15
04-22	1080113572	NEW DEAL BEAUTY SUPPLY	04/17/80	RETAIL SUPPLIES, DELIVERY	141.18
04-22	1080113569	ELIZABETH A. HEGGARTY	04/18/80	REFUND FOR CURLING IRON NOT NEEDED	14.99
04-22	1080113309	DAVIDSON SUPPLY CO	04/11/80	RETAIL SUPPLIES DELIVERY	521.53
04-22	1080113307	OFFICE SUPPLY SERVICE	04/15/80	DESK SUPPLIES	.93
04-22	1080113306	LEGGS PRODUCTS	04/14/80	RETAIL PANTY HOSE	261.68
04-22	1080113305	CAPITOL BEAUTY SUPPLY	04/17/80	RETAIL SUPPLIES	141.24
04-29	1080120459	MAY MCGLAMARY	04/22/80	RETAIL, SUPPLIES, MISC	97.69
04-30	1080121516	FILOMENA RORI	04/23/80	ELECTROLYSIS SERVICE	119.00
04-30	1080121515	UNIVERSAL BEAUTY SUPPLY	04/21/80	SUPPLIES	122.59
04-30	1080121513	NEW DEAL BEAUTY SUPPLY	04/21/80	RETAIL - CHARGE BACK ON DISCOUNT	10.76
04-30	1080121512	CAPITOL BEAUTY SUPPLY	04/09/80	REPAIRS	1,571.25
05-05	1080126397	NIKI WITTY	04/26/80	REIMBURSEMENT FOR CASH PAID TO DART DRUG, RETAIL MERCHANDISE	21.67
05-05	1080126396	CAPITOL BEAUTY SUPPLY	04/18/80	SUPPLIES	43.76
05-05	1080126314	UNIVERSAL BEAUTY SUPPLY	04/21/80	RETAIL, SUPPLIES	494.39
05-07	1080128206	UNIVERSAL BEAUTY SUPPLY	04/29/80	RETAIL, SUPPLIES	83.60
05-07	1080128205	CHAS. G. STOTT & CO.	04/29/80	COFFEE CUPS, SALON SUPPLIES	67.38
05-07	1080128200	GENERAL FOODS CORP.	05/01/80	COFFEE SUPPLIES	79.80
05-07	1080128196	DAVIDSON SUPPLY CO	04/29/80	RETAIL, SUPPLIES, DEL CHG	765.25
05-10	1080130332	MAY MCGLAMARY	05/06/80	CUSTOMER REFRESHMENTS, OFFICE EXPENSES, SALON DECOR, RETAIL MERCHANDISE, TAX	96.02
05-10	1080130331	LINDA CAUSEY	05/01/80	RETAIL	138.64
05-10	1080130330	OFFICE SUPPLY SERVICE	04/01/80	OFFICE SUPPLIES	6.87
05-10	1080130329	CAPITOL BEAUTY SUPPLY	05/01/80	RETAIL, SUPPLIES	225.26
05-19	1080140413	JUANA VALLADARES	05/05/80–05/17/80	CONTRACT MANICURIST	99.41
05-19	1080140412	PROVIDENCE SIMON	05/05/80–05/17/80	CONTRACT RECEPTIONIST	143.36
05-21	1080142288	THE WASHINGTON POST	04/27/80	ADVERTISING 'HELP WANTED'	27.24
05-21	1080142287	CHAS. G. STOTT & CO.	05/07/80	LAUNDRY, SHOP-PAPER SUPPLIES	47.60
05-21	1080142285	SOUTHERN SPECIALTY CO	05/02/80	PANTY HOSE RETAIL	499.27
05-21	1080142284	NIKI WITTY	05/05/80	REIMB FOR PURCHASES ELECTRICAL ITEMS FOR REPAIRS IN BEAUTY SALON FROM ACE ELECTRIC CO	77.44
05-21	1080142283	NIKI WITTY	05/09/80	REIMB FOR PURCHASES FROM UNITED CASH & CARRY RETAIL MERCHANDISE	307.46
05-21	1080142279	POLAN, KATZ & CO., INC	05/02/80	RETAIL - UMBRELLAS - UPS	130.64
05-21	1080142277	M. STEVEN COSMETIC CO.	05/09/80	RETAIL MERCHANDISE	399.52
05-21	1080142276	LEGGS PRODUCTS	05/12/80	RETAIL PANTY-HOSE & COSMETICS	766.85
05-21	1080142274	GIGI HONEE-ING	05/02/80	BEAUTY SUPPLIES, UPS	82.92
05-21	1080142272	CROWN SUPPLY CO	05/08/80	LAUNDRY	10.65
05-23	1080143325	UNIVERSAL BEAUTY SUPPLY	05/12/80	RETAIL, SUPPLIES, DEL CHG	162.59
05-23	1080143323	NEW DEAL BEAUTY SUPPLY	05/12/80	RETAIL, SUPPLIES, DEL CHG	135.30
05-23	1080143319	LINDA CAUSEY	05/16/80	SHAKLEE RETAIL ITEMS	10.00
05-23	1080143317	CLAIROL, INC	04/30/80	SUPPLIES	27.87
05-23	1080143309	DAVIDSON SUPPLY CO	05/01/80	RETAIL, SUPPLIES, DELIVERY CHG	388.25
05-23	1080143306	CAPITOL BEAUTY SUPPLY	05/01/80	RETAIL, SUPPLIES	163.44
05-23	1080143304	MAY MCGLAMARY	05/20/80	RETAIL MERCHANDISE, SALON DECOR, OFFICE SUPPLIES	89.15
06-04	1080156116	UNIVERSAL BEAUTY SUPPLY	05/15/80	RETAIL $75.86, SUPPLIES $35.70	111.56
06-04	1080156111	NEW DEAL BEAUTY SUPPLY	05/21/80	RETAIL $78.27, SUPPLIES $175.21, DELIVERY CHARGE $3.00	256.48
06-04	1080156109	IONIQUE	05/21/80	RETAIL	50.00
06-04	1080156106	CAPITOL BEAUTY SUPPLY	05/19/80	SHOP EQUIPMENT	1,680.00

06-04	1080156101	NIKI WITTY	05/22/80	RETAIL (WOOLCO) $49.92, SUPPLIES FOR SHOP (DART) $8.30	58.22
06-04	1080156099	VINCENT ET VINCENT OF MARLOW HEIGHTS	05/22/80	SUPPLIES	36.00
06-04	1080156098	MILO	05/21/80	RETAIL $54.21, SUPPLIES $67.45	121.66
06-04	1080156096	LEGGS PRODUCTS	05/16/80	RETAIL PANTY-HOSE	206.93
06-04	1080156093	B & B BEAUTY SUPPLY	05/21/80	SUPPLIES	413.10
06-04	1080156086	LEGGS PRODUCTS	05/23/80	RETAIL PANTY-HOSE	161.81
06-04	1080156081	DAVIDSON SUPPLY CO	05/27/80	RETAIL $414.78, SUPPLIES $123.97, DELIVERY CHARGE $1.00	539.75
06-04	1080156077	CAPITOL BEAUTY SUPPLY	05/19/80	SUPPLIES	195.68
06-04	1080156075	M. AMBACH & CO. INC.	05/20/80	MANICURE TOWELS $53.94, SHAMPOO TOWELS $29.25, FREIGHT $2.98	86.17
06-04	1080156067	REVLON-REALISTIC PRODUCTS	05/20/80	SUPPLIES	425.43
06-04	1080156066	M. STEVEN COSMETIC CO.	05/27/80	RETAIL $33.00, DELIVERY CHARGE $1.94	34.94
06-04	1080156064	DAVIDSON SUPPLY CO	05/13/80	EQUIPMENT, TRADE-IN ALLOWANCE	785.62
06-04	1080156058	FILOMENA RORI	05/28/80	GROSS ELECTROLYSIS SALES $184.00 X 70% (CONTRACT)	128.80
06-04	1080156056	JUANA VALLADARES	05/19/80–05/31/80	(CONTRACT MANICURIST) $4.23 X 39.5 HRS	167.09
06-04	1080156055	PROVIDENCE SIMON	05/19/80–05/31/80	(CONTRACT) - (RECEPTIONIST) $4.48 X 63.5 HRS.	284.48
06-11	1080163164	OFFICE SUPPLY SERVICE	05/01/80	OFFICE SUPPLIES	14.01
06-11	1080163161	NEW DEAL BEAUTY SUPPLY	05/28/80	RETAIL	14.82
06-11	1080163160	DAVIDSON SUPPLY CO	06/04/80	EQUIPMENT, TRADE-IN, ALLOWANCE	299.25
06-11	1080163159	CROWN SUPPLY CO.	05/30/80	PAPER SUPPLIES	59.74
06-11	1080163158	CAPITOL BEAUTY SUPPLY	06/02/80	RETAIL, SUPPLIES	193.62
06-11	1080163157	UNIVERSAL BEAUTY SUPPLY	05/29/80	RETAIL, SUPPLIES, H.C., DEDUCTION	86.82
06-11	1080163154	SOUTHERN SPECIALTY CO	05/28/80	RETAIL PANTY-HOSE	178.06
06-11	1080163153	CAPITOL BEAUTY SUPPLY	06/03/80	RENTAL, SUPPLIES	103.24
06-17	1080169044	NIKI WITTY	06/06/80	REIMBURSEMENT FOR RETAIL TOTE-BAGS (PURCHASED FROM F.W. WOOLWORTH)	37.16
06-17	1080169043	UNIVERSAL BEAUTY SUPPLY	05/12/80	RETAIL, SUPPLIES	202.77
06-17	1080169040	MAY MCGLAMARY	05/31/80	RETAIL, SUPPLIES, CUSTOMER REFRESH., OFFICE SUPPLIES, SALON EQUIP., POSTAGE	95.32
06-17	1080169037	REVLON-REALISTIC	06/03/80	SUPPLIES	76.62
06-17	1080169035	NEW DEAL BEAUTY SUPPLY	06/13/80	RETAIL, SUPPLIES, DELIVERY CHARGE	101.17
06-17	1080169034	LEGGS PRODUCTS	06/06/80	RETAIL PANTYHOSE, RETAIL COSMETICS	345.02
06-17	1080169033	CAPITOL BEAUTY SUPPLY	06/10/80	RETAIL, SUPPLIES	250.64
06-17	1080169031	B & B BEAUTY SUPPLY	06/10/80	SUPPLIES, EQUIPMENT	186.64
06-17	1080169030	UNIVERSAL BEAUTY SUPPLY	06/10/80	RETAIL, SUPPLIES	135.36
06-17	1080169029	NIKI WITTY	06/10/80	RETAIL, REIMBURSEMENT FOR MERCHANDISE PURCHASED FROM DART DRUG	12.83
06-17	1080169022	MILO	06/14/80	RETAIL, SUPPLIES	165.97
06-17	1080169020	DAVIDSON SUPPLY CO	06/13/80	RETAIL, SUPPLIES, DELIVERY CHARGE	53.82
06-17	1080169018	DAVIDSON SUPPLY CO	06/13/80	RETAIL, SUPPLIES, DELIVERY CHARGE	242.06
06-17	1080169016	DAVIDSON SUPPLY CO	06/13/80	RETAIL, SUPPLIES, DELIVERY CHARGE	25.20
06-17	1080169014	COMMERCIAL LAUNDRY SERVICE, INC.	06/12/80	DRYER - REPAIRS	45.25
06-17	1080169012	CAPITOL BEAUTY SUPPLY	06/11/80	SUPPLIES	82.56
06-17	1080169007	JUANA VALLADARES	06/02/80–06/14/80	CONTRACT: $4.23 X 48 HRS.	203.04
06-17	1080169006	PROVIDENCE SIMON	06/02/80–06/14/80	CONTRACT: $4.48 X 64 HRS.	286.72
06-27	1080178374	KATHIE BERGER	06/20/80	REFUND ON DEFECTIVE MERCHANDISE	4.50
06-27	1080178372	SOUTHERN SPECIALTY CO	06/13/80	RETAIL PANTY HOSE	166.87
06-27	1080178371	NEW DEAL BEAUTY SUPPLY	06/10/80	EQUIPMENT, RETAIL, SUPPLIES, DELIVERY CHARGE	110.48
04-04	2280095003	C & P TELEPHONE	02/28/80	TOLL CALLS	3.18
04-17	2280108009	C & P TELEPHONE	03/31/80	LOCAL	9.20
04-29	2280120103	C & P TELEPHONE	04/01/80–04/30/80	TOLL CALLS	1.21
05-23	2280143010	C & P TELEPHONE	04/01/80	LOCAL SERVICE	9.20
				TOTAL	**23,237.42**

ATTENDING PHYSICIAN (REVOLVING FUND)

OFFICIAL EXPENSES

04-04	1080120104	PARKE-DAVIS	04/04/80	FLUOGEN (FLU PROGRAM) 11-30-79	648.00
04-15	1080106078	DISTRICT WHOLESALE DRUG	03/03/80–03/14/80	DRUG BILL	119.71
04-15	1080106077	DISTRICT WHOLESALE DRUG	03/03/80–03/14/80	DRUG BILL	154.07

DETAILED STATEMENT OF DISBURSEMENTS

ATTENDING PHYSICIAN (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	1080106076	DISTRICT WHOLESALE DRUG	03/03/80-03/14/80	DRUG BILL	4.29
04-15	1080106074	DISTRICT WHOLESALE DRUG	03/03/80-03/14/80	DRUG BILL	154.18
04-15	1080106073	DISTRICT WHOLESALE DRUG	03/03/80-03/14/80	DRUG BILL	162.02
04-15	1080106070	DISTRICT WHOLESALE DRUG	03/03/80-03/14/80	DRUG BILL	46.39
04-15	1080106068	DISTRICT WHOLESALE DRUG	03/03/80-03/14/80	DRUG BILL	49.55
04-15	1080106065	DISTRICT WHOLESALE DRUG	03/03/80-03/14/80	DRUG BILL	296.47
04-15	1080106063	DISTRICT WHOLESALE DRUG	03/03/80-03/14/80	DRUG BILL	26.58
04-15	1080106062	DISTRICT WHOLESALE DRUG	03/03/80-03/14/80	DRUG BILL	49.46
04-15	1080106058	DISTRICT WHOLESALE DRUG	03/03/80-03/14/80	DRUG BILL	19.46
04-22	1080113523	DISTRICT WHOLESALE DRUG	03/17/80-03/31/80	DRUG BILL 3/17/80 TO 3/31/80	46.39
04-22	1080113521	DISTRICT WHOLESALE DRUG	03/17/80-03/31/80	DRUG BILL 3/17/80 TO 3/31/80	68.77
04-22	1080113519	DISTRICT WHOLESALE DRUG	03/17/80-03/31/80	DRUG BILL 3/17/80 TO 3/31/80	61.19
04-22	1080113515	DISTRICT WHOLESALE DRUG	03/17/80-03/31/80	DRUG BILL 3/17/80 TO 3/31/80	99.77
04-22	1080113511	DISTRICT WHOLESALE DRUG	03/17/80-03/31/80	DRUG BILL 3/17/80 TO 3/31/80	78.76
04-22	1080113508	DISTRICT WHOLESALE DRUG	03/17/80-03/31/80	DRUG BILL 3/17/80 TO 3/31/80	29.88
04-22	1080113506	DISTRICT WHOLESALE DRUG	03/17/80-03/31/80	DRUG BILL 3/17/80 TO 3/31/80	21.59
04-22	1080113504	DISTRICT WHOLESALE DRUG	03/17/80-03/31/80	DRUG BILL 3/17/80 TO 3/31/80	96.34
04-22	1080113502	DISTRICT WHOLESALE DRUG	03/17/80-03/31/80	DRUG BILL 3/17/80 TO 3/31/80	124.05
04-22	1080113501	DISTRICT WHOLESALE DRUG	03/17/80-03/31/80	DRUG BILL 3/17/80 TO 3/31/80	98.15
04-22	1080113499	DISTRICT WHOLESALE DRUG	03/17/80-03/31/80	DRUG BILL 3/17/80 TO 3/31/80	74.22
05-05	1080126342	DISTRICT WHOLESALE DRUG	04/01/80-04/15/80	DRUG BILL FOR THE PERIOD OF 4-1-80 TO 4-15-80	51.58
05-05	1080126339	DISTRICT WHOLESALE DRUG	04/01/80-04/15/80	DRUG BILL FOR THE PERIOD OF 4-1-80 TO 4-15-80	73.94
05-05	1080126336	DISTRICT WHOLESALE DRUG	04/01/80-04/15/80	DRUG BILL FOR THE PERIOD OF 4-1-80 TO 4-15-80	108.17
05-05	1080126334	DISTRICT WHOLESALE DRUG	04/01/80-04/15/80	DRUG BILL FOR THE PERIOD OF 4-1-80 TO 4-15-80	202.98
05-05	1080126333	DISTRICT WHOLESALE DRUG	04/01/80-04/15/80	DRUG BILL FOR THE PERIOD OF 4-1-80 TO 4-15-80	37.87
05-05	1080126331	DISTRICT WHOLESALE DRUG	04/01/80-04/15/80	DRUG BILL FOR THE PERIOD OF 4-1-80 TO 4-15-80	178.89
05-05	1080126329	DISTRICT WHOLESALE DRUG	04/01/80-04/15/80	DRUG BILL FOR THE PERIOD OF 4-1-80 TO 4-15-80	18.52
05-05	1080126326	DISTRICT WHOLESALE DRUG	04/01/80-04/15/80	DRUG BILL FOR THE PERIOD OF 4-1-80 TO 4-15-80	74.15
05-05	1080126325	DISTRICT WHOLESALE DRUG	04/01/80-04/15/80	DRUG BILL FOR THE PERIOD OF 4-1-80 TO 4-15-80	105.35
05-05	1080126323	DISTRICT WHOLESALE DRUG	04/01/80-04/15/80	DRUG BILL FOR THE PERIOD OF 4-1-80 TO 4-15-80	67.31
05-05	1080126320	DISTRICT WHOLESALE DRUG	04/01/80-04/15/80	DRUG BILL FOR THE PERIOD OF 4-1-80 TO 4-15-80	189.74
05-29	1080150190	DISTRICT WHOLESALE DRUG	04/16/80	DRUG BILL	245.80
05-29	1080150189	DISTRICT WHOLESALE DRUG	04/16/80	DRUG BILL	55.00
05-29	1080150188	DISTRICT WHOLESALE DRUG	04/16/80	DRUG BILL	22.04
05-29	1080150187	DISTRICT WHOLESALE DRUG	04/16/80	DRUG BILL	91.01
05-29	1080150186	DISTRICT WHOLESALE DRUG	04/16/80	DRUG BILL	174.39
05-29	1080150185	DISTRICT WHOLESALE DRUG	04/16/80	DRUG BILL	136.91
05-29	1080150184	DISTRICT WHOLESALE DRUG	04/16/80	DRUG BILL	59.83
05-29	1080150183	DISTRICT WHOLESALE DRUG	04/16/80	DRUG BILL	115.87
05-29	1080150182	DISTRICT WHOLESALE DRUG	04/16/80	DRUG BILL	72.58
05-29	1080150181	DISTRICT WHOLESALE DRUG	04/16/80-04/30/80	DRUG BILL	89.09
05-29	1080150180	DISTRICT WHOLESALE DRUG	04/16/80-04/30/80	DRUG BILL	84.97
06-05	1080157369	DISTRICT WHOLESALE DRUG	05/01/80-05/15/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-15-80	125.66
06-05	1080157368	DISTRICT WHOLESALE DRUG	05/01/80-05/15/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-15-80	101.22
06-05	1080157367	DISTRICT WHOLESALE DRUG	05/01/80-05/15/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-15-80	148.33
06-05	1080157365	DISTRICT WHOLESALE DRUG	05/01/80-05/15/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-15-80	95.77

06-05	1080157364	DISTRICT WHOLESALE DRUG	05/01/80–05/15/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-15-80	92.85
06-05	1080157363	DISTRICT WHOLESALE DRUG	05/01/80–05/15/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-15-80	31.08
06-05	1080157362	DISTRICT WHOLESALE DRUG	05/01/80–05/15/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-15-80	53.44
06-05	1080157361	DISTRICT WHOLESALE DRUG	05/01/80–05/15/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-15-80	107.30
06-05	1080157357	DISTRICT WHOLESALE DRUG	05/01/80–05/15/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-15-80	116.76
06-05	1080157354	DISTRICT WHOLESALE DRUG	05/01/80–05/15/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-15-80	117.11
06-05	1080157352	DISTRICT WHOLESALE DRUG	05/01/80–05/15/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-15-80	25.48
06-05	1080157348	DISTRICT WHOLESALE DRUG	05/01/80–05/15/80	DRUG BILL FOR THE PERIOD OF 5-1-80/5-15-80	70.52
06-25	1080177072	DISTRICT WHOLESALE DRUG	05/16/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5/16/80 - 5/30/80	34.43
06-25	1080177070	DISTRICT WHOLESALE DRUG	05/16/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5/16/80 - 5/30/80	105.55
06-25	1080177069	DISTRICT WHOLESALE DRUG	05/16/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5/16/80 - 5/30/80	20.64
06-25	1080177068	DISTRICT WHOLESALE DRUG	05/16/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5/16/80 - 5/30/80	45.34
06-25	1080177066	DISTRICT WHOLESALE DRUG	05/16/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5/16/80 - 5/30/80	46.14
06-25	1080177065	DISTRICT WHOLESALE DRUG	05/16/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5/16/80 - 5/30/80	179.67
06-25	1080177064	DISTRICT WHOLESALE DRUG	05/16/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5/16/80 - 5/30/80	77.23
06-25	1080177063	DISTRICT WHOLESALE DRUG	05/16/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5/16/80 - 5/30/80	21.79
06-25	1080177062	DISTRICT WHOLESALE DRUG	05/16/80–05/30/80	DRUG BILL FOR THE PERIOD OF 5/16/80 - 5/30/80	53.46
06-25	1080177049	DISTRICT WHOLESALE DRUG	06/02/80–06/13/80	DRUG BILL FOR THE PERIOD OF 6/02/80 - 6/13/80	43.01
06-25	1080177047	DISTRICT WHOLESALE DRUG	06/02/80–06/13/80	DRUG BILL FOR THE PERIOD OF 6/02/80 - 6/13/80	15.05
06-25	1080177045	DISTRICT WHOLESALE DRUG	06/02/80–06/13/80	DRUG BILL FOR THE PERIOD OF 6/02/80 - 6/13/80	267.22
06-25	1080177043	DISTRICT WHOLESALE DRUG	06/02/80–06/13/80	DRUG BILL FOR THE PERIOD OF 6/02/80 - 6/13/80	71.60
06-25	1080177040	DISTRICT WHOLESALE DRUG	06/02/80–06/13/80	DRUG BILL FOR THE PERIOD OF 6/02/80 - 6/13/80	162.70
06-25	1080177038	DISTRICT WHOLESALE DRUG	06/02/80–06/13/80	DRUG BILL FOR THE PERIOD OF 6/02/80 - 6/13/80	50.18
06-25	1080177029	DISTRICT WHOLESALE DRUG	06/02/80–06/13/80	DRUG BILL FOR THE PERIOD OF 6/02/80 - 6/13/80	132.67
06-25	1080177026	DISTRICT WHOLESALE DRUG	06/02/80–06/13/80	DURG BILL FOR THE PERIOD OF 6/02/80 - 6/13/80	50.91
06-25	1080177022	DISTRICT WHOLESALE DRUG	06/02/80–06/13/80	DURG BILL FOR THE PERIOD OF 6/02/80 - 6/13/80	49.71
06-25	1080177019	DISTRICT WHOLESALE DRUG	06/02/80–06/13/80	DURG BILL FOR THE PERIOD OF 6/02/80 - 6/13/80	47.21
06-25	1080177014	DISTRICT WHOLESALE DRUG	06/02/80–06/13/80	DRUG BILL FOR THE PERIOD OF 6/02/80 - 6/13/80	225.56
				TOTAL	**7,570.87**

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

04-03	4–3	MARION A TOMASICK	02/01/80–02/18/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF HELEN M TOMASICK	1,196.35
04-03	4–3	MARGARET E TOMASICK	02/01/80–02/18/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF HELEN M TOMASICK	1,196.34

OFFICE OF THE POSTMASTER—SUBSTITUTE MESSENGERS

04-03	4–4	THERESA BARNES	03/01/80–03/31/80	25 HOURS @ $6.11 PER HOUR	152.75
04-03	4–4	DONALD DICKENS	03/01/80–03/31/80	38 HOURS @ $6.11 PER HOUR	232.18
04-03	4–4	A RAWLS	03/01/80–03/31/80	7 HOURS @ $6.11 PER HOUR	42.77
04-03	4–4	ELLEN RORLS	03/01/80–03/31/80	6 HOURS @ $6.11 PER HOUR	36.66
04-03	4–4	DEAN BARB	03/01/80–03/31/80	46 HOURS @ $6.11 PER HOUR	281.06
04-03	4–4	RICK WELKER	03/01/80–03/31/80	3 HOURS @ $6.11 PER HOUR	18.33
04-03	4–4	PAUL LOZITO	03/01/80–03/31/80	6 HOURS @ $6.11 PER HOUR	36.66
04-03	4–4	WM B THOMPSON	03/01/80–03/31/80	16 HOURS @ $6.11 PER HOUR	97.76
04-03	4–4	DENNIS PEACOCK	03/01/80–03/31/80	7 HOURS @ $6.11 PER HOUR	42.77
04-03	4–4	MARY STEPHENS	03/01/80–03/31/80	2 HOURS @ $6.11 PER HOUR	12.22
04-03	4–4	MURRAY REIDINGER	03/01/80–03/31/80	3 HOURS @ $6.11 PER HOUR	18.33
04-03	4–4	ARNOLD EDMUND	03/01/80–03/31/80	1 HOURS @ $6.11 PER HOUR	6.11
04-03	4–4	DAN ERTEL	03/01/80–03/31/80	25 HOURS @ $6.11 PER HOUR	152.75
04-03	4–4	JOANNA O'ROURKE	03/01/80–03/31/80	25 HOURS @ $6.11 PER HOUR	152.75
04-03	4–4	DICK SARDEGNA	03/01/80–03/31/80	69 HOURS @ $6.11 PER HOUR	421.59
04-03	4–4	MOSE MCCOY	03/01/80–03/31/80	10 HOURS @ $6.11 PER HOUR	61.10
04-03	4–4	AL LUCIAN	03/01/80–03/31/80	30 HOURS @ $6.11 PER HOUR	183.30
04-03	4–4	SCOTT ADAMS	03/01/80–03/31/80	30 HOURS @ $6.11 PER HOUR	183.30
04-03	4–4	PAUL TOMASEK	03/01/80–03/31/80	28 HOURS @ $6.11 PER HOUR	171.08

DETAILED STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	4-4	TIMOTHY MINOR	03/01/80-03/31/80	11 HOURS @ $6.11 PER HOUR	67.21
04-03	4-4	STEVEN MCVICKER	03/01/80-03/31/80	12 HOURS @ $6.11 PER HOUR	73.32
04-03	4-4	RICH SANNER	03/01/80-03/31/80	2 HOURS @ $6.11 PER HOUR	12.22
04-03	4-4	RICHARD HEFLIN	03/01/80-03/31/80	5 HOURS @ $6.11 PER HOUR	30.55
04-03	4-4	ED KELLEHER	03/01/80-03/31/80	6 HOURS @ $6.11 PER HOUR	36.66
05-06	5-2	E GOEDECKE	04/01/80-04/30/80	3 HOURS @ $6.11 PER HOUR	18.33
05-06	5-2	E KELLEHER	04/01/80-04/30/80	4 HOURS @ $6.11 PER HOUR	24.44
05-06	5-2	R WELKER	04/01/80-04/30/80	12 HOURS @ $6.11 PER HOUR	73.32
05-06	5-2	S MCVICKER	04/01/80-04/30/80	22 HOURS @ $6.11 PER HOUR	134.42
05-06	5-2	D BUTLER	04/01/80-04/30/80	7 HOURS @ $6.11 PER HOUR	42.77
05-06	5-2	AL RAWLS	04/01/80-04/30/80	1 HOURS @ $6.11 PER HOUR	6.11
05-06	5-2	W THOMPSON	04/01/80-04/30/80	33 HOURS @ $6.11 PER HOUR	201.63
05-06	5-2	T TAYLOR	04/01/80-04/30/80	35 HOURS @ $6.11 PER HOUR	213.85
05-06	5-2	D BARB	04/01/80-04/30/80	41 HOURS @ $6.11 PER HOUR	250.51
05-06	5-2	R SARDEGNA	04/01/80-04/30/80	76 HOURS @ $6.11 PER HOUR	464.36
05-06	5-2	T MINOR	04/01/80-04/30/80	23 HOURS @ $6.11 PER HOUR	140.53
05-06	5-2	D ERTEL	04/01/80-04/30/80	22 HOURS @ $6.11 PER HOUR	134.42
05-06	5-2	D PRICE	04/01/80-04/30/80	5 HOURS @ $6.11 PER HOUR	30.55
05-06	5-2	R HEFLIN	04/01/80-04/30/80	5 HOURS @ $6.11 PER HOUR	30.55
05-06	5-2	A EDMUND	04/01/80-04/30/80	5 HOURS @ $6.11 PER HOUR	30.55
05-06	5-2	S STEWART	04/01/80-04/30/80	5 HOURS @ $6.11 PER HOUR	30.55
05-06	5-2	M MCCOY	04/01/80-04/30/80	5 HOURS @ $6.11 PER HOUR	30.55
05-06	5-2	T BARNES	04/01/80-04/30/80	2 HOURS @ $6.11 PER HOUR	12.22
05-06	5-2	J GRUNAUER	04/01/80-04/30/80	2 HOURS @ $6.11 PER HOUR	12.22
05-06	5-2	D PEACOCK	04/01/80-04/30/80	3 HOURS @ $6.11 PER HOUR	18.33
05-06	5-2	DENNIS O'DONNELL	04/01/80-04/30/80	16 HOURS @ $6.11 PER HOUR	97.76
05-06	5-2	D RISENHOOVER	04/01/80-04/30/80	2 HOURS @ $6.11 PER HOUR	12.22
05-06	5-2	J O'ROURKE	04/01/80-04/30/80	30 HOURS @ $6.11 PER HOUR	183.30
05-06	5-2	T FRANCIS	04/01/80-04/30/80	4 HOURS @ $6.11 PER HOUR	24.44
05-06	5-2	A LUCIAN	04/01/80-04/30/80	29 HOURS @ $6.11 PER HOUR	177.19
05-06	5-2	F BROWN	04/01/80-04/30/80	14 HOURS @ $6.11 PER HOUR	85.54
05-06	5-2	P TOMASEK	04/01/80-04/30/80	34 HOURS @ $6.11 PER HOUR	207.74
05-06	5-2	S ADAMS	04/01/80-04/30/80	14 HOURS @ $6.11 PER HOUR	85.54
05-06	5-2	M COFFEE	04/01/80-04/30/80	6 HOURS @ $6.11 PER HOUR	36.66
06-04	6-2	T BARNES	05/01/80-05/31/80	1 HOURS @ $6.11 PER HOUR	6.11
06-04	6-2	A LUCIAN	05/01/80-05/31/80	23 HOURS @ $6.11 PER HOUR	140.53
06-04	6-2	P TOMASEK	05/01/80-05/31/80	26 HOURS @ $6.11 PER HOUR	158.86
06-04	6-2	S MCVICKER	05/01/80-05/31/80	4 HOURS @ $6.11 PER HOUR	24.44
06-04	6-2	T MINOR	05/01/80-05/31/80	2 HOURS @ $6.11 PER HOUR	12.22
06-04	6-2	T DATCHER	05/01/80-05/31/80	1 HOURS @ $6.11 PER HOUR	6.11
06-04	6-2	C ELLIS	05/01/80-05/31/80	6 HOURS @ $6.11 PER HOUR	36.66
06-04	6-2	D O'DONNELL	05/01/80-05/31/80	35 HOURS @ $6.11 PER HOUR	213.85
06-04	6-2	A ARNOLD	05/01/80-05/31/80	2 HOURS @ $6.11 PER HOUR	12.22
06-04	6-2	J CORD	05/01/80-05/31/80	4 HOURS @ $6.11 PER HOUR	24.44
06-04	6-2	M MCCOY	05/01/80-05/31/80	14 HOURS @ $6.11 PER HOUR	85.54
06-04	6-2	D SARDEGNA	05/01/80-05/31/80	57 HOURS @ $6.11 PER HOUR	348.27

06-04	6-2	F CONNORS	05/01/80-05/31/80	25 HOURS @ $6.11 PER HOUR	152.75
06-04	6-2	D BARB	05/01/80-05/31/80	45 HOURS @ $6.11 PER HOUR	274.95
06-04	6-2	D PRICE	05/01/80-05/31/80	6 HOURS @ $6.11 PER HOUR	36.66
06-04	6-2	W THOMPSON	05/01/80-05/31/80	26 HOURS @ $6.11 PER HOUR	158.86
06-04	6-2	A EDMOND	05/01/80-05/31/80	12 HOURS @ $6.11 PER HOUR	73.32
06-04	6-2	C TOLBERT	05/01/80-05/31/80	5 HOURS @ $6.11 PER HOUR	30.55
06-04	6-2	E RORLS	05/01/80-05/31/80	8 HOURS @ $6.11 PER HOUR	48.88
06-04	6-2	J GRUNAUER	05/01/80-05/31/80	10 HOURS @ $6.11 PER HOUR	61.10

MEMBERS' CLERK HIRE

05-21	5-7	BESSIE WISNIEWSKA	03/01/80-03/23/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF YOLANDA L KROL	1,345.04

OFFICE OF THE ATTENDING PHYSICIAN

04-29	4-28	DR FREEMAN H CARY	04/01/80-04/30/80	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1980	1,000.00
04-29	4-28	DENNIS R BRESNAHAN, JR MD	04/01/80-04/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1980	200.00
04-29	4-28	LEE R MANDEL	04/01/80-04/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1980	200.00
04-29	4-28	DONALD P DENTON	04/01/80-04/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1980	200.00
04-29	4-28	BRIAN E FULLFORD	04/01/80-04/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1980	200.00
04-29	4-28	ROGER D MITCHELL	04/01/80-04/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1980	200.00
04-29	4-28	PAUL M HOFFMAN	04/01/80-04/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1980	200.00
04-29	4-28	GENE E EARLEY	04/01/80-04/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1980	200.00
04-29	4-28	ROBERT J HORWATH	04/01/80-04/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1980	200.00
04-29	4-28	RICHARD F ISAACS	04/01/80-04/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1980	200.00
04-29	4-28	JOHN F PHELAN, JR	04/01/80-04/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1980	200.00
04-29	4-28	LOUIS F WESLEY	04/01/80-04/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1980	200.00
05-29	5-10	JOHN F PHELAN, JR	05/01/80-05/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1980	200.00
05-29	5-10	LOUIS F WESLEY	05/01/80-05/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1980	200.00
05-29	5-10	ROGER D MITCHELL	05/01/80-05/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1980	200.00
05-29	5-10	PAUL M HOFFMAN	05/01/80-05/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1980	200.00
05-29	5-10	GENE E EARLEY	05/01/80-05/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1980	200.00
05-29	5-10	ROBERT J HORWATH	05/01/80-05/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1980	200.00
05-29	5-10	RICHARD F ISAACS	05/01/80-05/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1980	200.00
05-29	5-10	DR FREEMAN H CARY	05/01/80-05/31/80	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1980	1,000.00
05-29	5-10	DENNIS R BRESNAHAN, JR MD	05/01/80-05/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1980	200.00
05-29	5-10	LEE R MANDEL, MD	05/01/80-05/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1980	200.00
05-29	5-10	DONALD P DENTON	05/01/80-05/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1980	200.00
05-29	5-10	BRIAN E FULLFORD	05/01/80-05/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1980	200.00
06-25	6-13	ROGER MITCHELL	06/01/80-06/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1980	200.00
06-25	6-13	PAUL M HOFFMAN	06/01/80-06/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1980	200.00
06-25	6-13	GENE E EARLEY	06/01/80-06/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1980	200.00
06-25	6-13	ROBERT J HORWATH	06/01/80-06/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1980	200.00
06-25	6-13	RICHARD F ISAACS	06/01/80-06/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1980	200.00
06-25	6-13	JOHN F PHELAN, JR	06/01/80-06/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1980	200.00
06-25	6-13	LOUIS F WESLEY	06/01/80-06/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1980	200.00
06-25	6-13	DR FREEMAN H CARY	06/01/80-06/30/80	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1980	1,000.00
06-25	6-13	LEE R MANDEL, MD	06/01/80-06/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1980	200.00
06-25	6-13	DONALD P DENTON	06/01/80-06/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1980	200.00
06-25	6-13	BRIAN E FULLFORD	06/01/80-06/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1980	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		OFFICE OF THE ATTENDING PHYSICIAN—Continued			
06-30	6-18	DENNIS R BRESNAHAN, JR MD	06/01/80-06/22/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 22 JUNE 1980	146.70
06-30	6-18	ROBERT C J KRASNER, MD	06/23/80-06/30/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1980	53.30
		ALLOWANCES AND EXPENSES			
		OFFICIAL EXPENSES OF MEMBERS			
05-23	1280144069	ALLEN E ERTEL	05/03/80	ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	22.00
05-23	1280144069	ALLEN E ERTEL	05/03/80	REFUND DUE TO DUPLICATE PAYMENT	(22.00)
06-02	6-1	GSA	10/01/79-06/30/80	CURRENT CHARGES AND ADJUSTMENTS FOR MEMBERS FEDERAL DISTRICT OFFICE SPACE	47,063.00
06-28	6-17	C & P TELEPHONE CO	01/03/77	TOLL CALLS—11/15/76-1/3/77 FOR HON WILLIAM J GREEN	478.85
06-28	6-17	C & P TELEPHONE CO	11/30/76	TOLL CALLS FOR NOVEMBER 1976 FOR HON WILLIAM J GREEN	607.03
06-28	6-17	C & P TELEPHONE CO	10/31/76	TOLL CALLS FOR OCTOBER 1976 FOR HON WILLIAM J GREEN	730.97
06-28	6-17	C & P TELEPHONE CO	09/30/76	TOLL CALLS FOR SEPTEMBER 1976 FOR HON WILLIAM J GREEN	1,212.41
		FURNITURE AND FURNISHINGS			
05-14	5-5	ROYAL FURNITURE	07/17/78	FR-4839-D PARTIAL 100 EA CA2N CHAIRS	18,414.00
06-23	6-12	ROYAL FURNITURE CO	07/17/78	FR-4839-D FURNITURE—SIDE CHAIRS	20,612.79
		COMMISSION ON ADMINISTRATIVE REVIEW			
04-09	4-16	C & P TELEPHONE CO	12/31/77	LONG DISTANCE TELEPHONE CALLS DECEMBER OF 1977	212.35
		SPECIAL AND SELECT COMMITTEES			
		COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS			
06-20	6-10	BARBARA FINK VOLLMECKE	06/01/80-06/03/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF ORMAN S FINK	4.94
06-20	6-10	DANIEL F FINK	06/01/80-06/03/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF ORMAN S FINK	4.93
06-20	6-10	WILLIAM O FINK	06/01/80-06/03/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF ORMAN S FINK	4.93
		COMMITTEE ON FOREIGN AFFAIRS			
06-09	6-6	PAN AMERICAN WORLD AIRWAYS, INC	09/22/77-10/13/77	ADDITIONAL CHARGES FOR EXCESS BAGGAGE FOR 1977 TRAVEL, VIRGINIA SCHLUNDT	6.00
06-09	6-6	PAN AMERICAN WORLD AIRWAYS, INC	09/22/77-10/13/77	ADDITIONAL CHARGES FOR EXCESS BAGGAGE FOR 1977 TRAVEL, JENEAN MANN	6.00
		COMMITTEE ON GOVERNMENT OPERATIONS			
04-11	4-19	THE LAWYERS CO-OPERATIVE PUBLISHING CO	10/26/78	PURCHASE ORDER REN92578, DATED 12/6/79 FOR PUBLICATIONS SC	281.54
		COMMITTEE ON HOUSE ADMINISTRATION			
06-06	1080158321	HARVARD UNIVERSITY	06/03/79-07/25/79	PAYMENT FOR SERVICES RENDERED UNDER CONTRACT	3,298.91
		COMMITTEE ON HOUSE ADMINSTRATION—HOUSE INFORMATION SYSTEMS			
06-20	6-9	C & P TELEPHONE COMPANY	09/07/76-09/30/76	PAYMENT FOR MONTHLY RENTAL CHARGES	108.87

06-20	6-10	C & P TELEPHONE COMPANY	07/01/77-09/30/77	PAYMENT OF MONTHLY RENTAL CHARGES	875.65
06-20	6-10	C & P TELEPHONE COMPANY	08/01/77-08/31/77	PAYMENT OF MONTHLY RENTAL CHARGES	456.73
06-20	6-10	C & P TELEPHONE COMPANY	09/01/77-09/26/77	PAYMENT OF MONTHLY RENTAL CHARGES	3,113.67
06-20	6-9	C & P TELEPHONE COMPANY	09/29/77-10/14/77	PAYMENT FOR MONTHLY RENTAL CHARGES	5,891.98
06-20	6-9	C & P TELEPHONE COMPANY	09/15/77-10/31/77	PAYMENT FOR MONTHLY RENTAL CHARGES	5,924.99
06-20	6-9	C & P TELEPHONE COMPANY	02/01/77-02/23/77	PAYMENT FOR MONTHLY RENTAL CHARGES	107.39
06-20	6-9	C & P TELEPHONE COMPANY	03/01/77-03/31/77	PAYMENT FOR MONTHLY RENTAL CHARGES	158.00
06-20	6-9	C & P TELEPHONE COMPANY	04/01/77-04/30/77	PAYMENT FOR MONTHLY RENTAL CHARGES	158.00
06-20	6-9	C & P TELEPHONE COMPANY	05/01/77-05/31/77	PAYMENT FOR MONTHLY RENTAL CHARGES	158.00
06-20	6-9	C & P TELEPHONE COMPANY	06/01/77-06/30/77	PAYMENT FOR MONTHLY RENTAL CHARGES	158.00
06-20	6-9	C & P TELEPHONE COMPANY	12/01/77-12/20/77	PAYMENT FOR MONTHLY RENTAL CHARGES	5,521.31
06-20	6-9	C & P TELEPHONE COMPANY	10/02/77-11/01/77	PAYMENT FOR MONTHLY RENTAL CHARGES	15,829.20
06-20	6-9	C & P TELEPHONE COMPANY	10/01/78-10/31/78	PAYMENT FOR MONTHLY TOLL CHARGES	36.62
06-20	6-9	C & P TELEPHONE COMPANY	11/01/78-11/30/78	PAYMENT FOR MONTHLY TOLL CHARGES	5.19
06-20	6-9	C & P TELEPHONE COMPANY	12/01/78-12/31/78	PAYMENT FOR MONTHLY TOLL CHARGES	6.72
06-20	6-9	C & P TELEPHONE COMPANY	08/01/78-08/31/78	PAYMENT FOR MONTHLY TOLL CHARGES	11.24
06-20	6-9	C & P TELEPHONE COMPANY	09/01/78-09/30/78	PAYMENT FOR MONTHLY TOLL CHARGES	57.06
06-20	6-9	C & P TELEPHONE COMPANY	01/01/78-10/31/78	PAYMENT FOR MONTHLY RENTAL CHARGES	453.94
06-20	6-9	C & P TELEPHONE COMPANY	10/01/78-10/31/78	PAYMENT FOR MONTHLY RENTAL CHARGES	6,193.50
06-20	6-9	C & P TELEPHONE COMPANY	11/01/78-11/30/78	PAYMENT FOR MONTHLY RENTAL CHARGES	6,244.92
06-20	6-9	C & P TELEPHONE COMPANY	12/01/78-12/31/78	PAYMENT FOR MONTHLY RENTAL CHARGES	6,573.90
06-20	6-9	C & P TELEPHONE COMPANY	06/01/78-06/30/78	PAYMENT FOR MONTHLY RENTAL CHARGES	7,281.13
06-20	6-9	C & P TELEPHONE COMPANY	07/01/78-07/31/78	PAYMENT FOR MONTHLY RENTAL CHARGES	8,980.26
06-20	6-9	C & P TELEPHONE COMPANY	08/01/78-08/31/78	PAYMENT FOR MONTHLY RENTAL CHARGES	8,904.61
06-20	6-9	C & P TELEPHONE COMPANY	09/01/78-09/30/78	PAYMENT FOR MONTHLY RENTAL CHARGES	7,332.01
06-20	6-9	C & P TELEPHONE COMPANY	01/01/78-01/31/78	PAYMENT FOR MONTHLY RENTAL CHARGES	6,721.78
06-20	6-9	C & P TELEPHONE COMPANY	02/01/78-02/28/78	PAYMENT FOR MONTHLY RENTAL CHARGES	7,038.82
06-20	6-9	C & P TELEPHONE COMPANY	03/01/78-03/31/78	PAYMENT FOR MONTHLY RENTAL CHARGES	7,406.29
06-20	6-9	C & P TELEPHONE COMPANY	04/01/78-04/30/78	PAYMENT FOR MONTHLY RENTAL CHARGES	7,486.77
06-20	6-9	C & P TELEPHONE COMPANY	05/01/78-05/31/78	PAYMENT FOR MONTHLY RENTAL CHARGES	6,266.64
06-20	6-9	C & P TELEPHONE COMPANY	09/14/78-10/13/78	MONTHLY RENTAL CHARGE	22.00
06-20	6-9	C & P TELEPHONE COMPANY	10/14/78-11/13/78	MONTHLY RENTAL CHARGE	312.00
06-20	6-9	C & P TELEPHONE COMPANY	11/14/78-12/13/78	MONTHLY RENTAL CHARGE	312.00
06-20	6-9	C & P TELEPHONE COMPANY	10/01/78-10/31/78	MONTHLY RENTAL CHARGE	10,130.75
06-25	6-14	THE MITRE CORP	12/12/78	PAYMENT FOR EQUIP PURCHASE	90,404.00
		COMMITTEE ON INTERIOR AND INSULAR AFFAIRS			
04-22	4-23	FRANCES GADDIS	04/01/80-04/03/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF EDWARD GADDIS	266.67
		COMMITTEE ON WAYS AND MEANS			
04-01	4-2	PAN AMERICAN WORLD AIRWAYS, INC	07/27/78	REIMBURSEMENT FOR TRAVEL EXPENSES—EXCESS LUGGAGE CHARGES—TR 8904	194.35
		SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS			
04-16	4-21	REALIST, INC	06/26/78	2—REALIST VALIANT DESK TOP READERS @ $183.92, 1—REALIST "AGENT" BRIEFCASE VIEWER @ $157.52	525.36
		SPECIAL COMMITTEE ON FUNERALS			
04-16	1080107468	89MAG IN-FLIGHT FUND	03/20/80	SUPPLIES ON SPECIAL MISSION #252 FOR SLACK FUNERAL FOR BENJAMIN J GUTHRIE, SERGEANT AT ARMS	158.66
04-16	1080107476	KENNETH L BURKHEAD	03/18/80-03/20/80	REIMB FOR EXPENSES INCURRED FOR FUNERAL OF LATE HON JOHN M SLACK, JR FOR SERGEANT AT ARMS	103.80
04-16	1080107482	GREYHOUND TRAVEL BUREAU	03/20/80	2 43 PASSENGER BUSES & 1 43 PASSENGER BUS FOR TRANSPORT, FOR DELEGATION FOR SLACK FUNERAL	738.30
04-16	1080107489	WILSON FUNERAL HOME, INC	03/17/80	FOR SERVICES FOR LATE HON JOHN M SLACK, JR MARCH 17, 1980 FOR SERGEANT AT ARMS	2,000.00
04-16	1080107492	POTPOURRI FLOWER SHOP	03/18/80	FLORAL TRIBUTE FOR LATE HON JOHN M SLACK, JR FOR SERGEANT AT ARMS	100.00
04-16	1080107498	DC AIR NATIONAL GUARD	03/20/80	SUPPLIES & SERVICES FOR T-43 MISSION FOR SLACK FUNERAL FOR SERGEANT AT ARMS	250.25

OFFICIAL MAIL COSTS

04-01	4-1	DISBURSING OFFICER U. S. POSTAL SERVICE	10/01/79-12/31/79	PROVISIONAL REIMBURSEMENT TO THE POSTAL SERVICE FOR FRANKED MAIL FOR THE 1ST QTR OF PFY 1980 (ESTIMATED).	14,575,000.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICIAL MAIL COSTS—Continued					
05-01	5-1	DISBURSING OFFICE U. S. POST OFFICE	04/01/77-09/30/77	ADDITIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR 3RD AND 4TH QTRS FY77 BASED ON ACTUAL DATA.	2,042,297.00
05-01	5-1	DISBURSING OFFICE U. S. POST OFFICE	10/01/77-09/30/78	ADDITIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR FY78 BASED ON ACTUAL DATA	1,479,224.00
05-01	5-1	DISBURSING OFFICE U. S. POST OFFICE	10/01/78-09/30/79	ADDITIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR FY79 BASED ON ACTUAL DATA	337,581.00
HOUSE BEAUTY SHOP (REVOLVING FUND)					
04-09	4-15	LOUISE ALLEN, ET AL	03/24/80-04/05/80	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	2,612.85
04-09	4-15	MAY MCGLAMARY	03/24/80-04/05/80	COMMISSION ON GROSS RETAIL SALES	55.37
04-23	4-26	MAY MCGLAMARY	04/07/80-04/19/80	COMMISSION ON GROSS RETAIL SALES	52.43
04-23	4-26	LOUISE ALLEN, ET AL	04/07/80-04/19/80	BEAUTICIANS' COMMISSIONS GROSS	2,407.05
05-06	5-3	LOUISE ALLEN, ET AL	04/21/80-05/03/80	BEAUTICIANS' COMMISSIONS ON GROSS SERVICE SALES	2,344.80
05-06	5-3	MAY MCGLAMARY	04/21/80-05/03/80	COMMISSION ON GROSS RETAIL SALES	62.95
05-21	5-6	PEGGY ALLEN, ET AL	05/05/80-05/17/80	COMMISSIONS OF BEAUTICIANS ON GROSS SERVICE SALES	2,787.15
05-21	5-6	MAY MCGLAMARY	05/05/80-05/17/80	COMMISSION ON RETAIL SALES GROSS	71.07
06-04	6-3	LOUISE ALLEN, ET AL	05/19/80-05/31/80	BEAUTICIANS' COMMISSIONS GROSS	2,708.40
06-04	6-3	MAY MCGLAMARY	05/19/80-05/31/80	COMMISSION ON GROSS RETAIL SALES	53.20
06-18	6-8	MAY MCGLAMARY	06/02/80	COMMISSION ON GROSS RETAIL SALES	55.71
06-18	6-8	LOUISE ALLEN, ET AL	06/02/80-06/14/80	BEAUTICIANS' COMMISSIONS GROSS	2,224.53
HOUSE BARBER SHOPS (REVOLVING FUND)					
04-11	4-17	MALCOLM BROWN, ET AL	03/24/80-04/04/80	BARBERS' COMMISSIONS FOR 3/24-4/4/80	1,085.71
04-25	4-27	MALCOLM BROWN, ET AL	04/07/80-04/18/80	BARBERS' COMMISSIONS FOR 4/7/80-4/18/80	962.48
05-09	5-4	MALCOLM BROWN, ET AL	04/21/80-05/02/80	BARBERS' COMMISSIONS FOR 4/21/80-5/2/80	995.56
05-22	5-8	MALCOLM BROWN, ET AL	05/05/80-05/16/80	BARBER SHOP COMMISSIONS FOR TWO WEEK PERIOD 5/5/80 THROUGH 5/16/80	1,112.56
06-06	6-4	MALCOLM BROWN, ET AL	05/19/80-05/30/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING 5/30/80	942.81
06-20	6-11	MALCOLM BROWN, ET AL	06/02/80-06/13/80	BARBER SHOP COMMISSIONS FOR PERIOD ENDING 6/13/80	1,031.39
STATE WITHHOLDING TAXES					
04-22	4-22	STATE OF ALASKA, ET AL	01/01/80-03/31/80	PAYMENT OF STATE INCOME TAX WITHHELD FOR EMPLOYEES DURING THE 1ST QUARTER 1980	2,204,639.80
04-22	4-24	STATE OF MASSACHUSETTS	04/16/80	UNDERPAYMENT OF STATE TAXES FOR YEARS 77 & 78 FOR EMPLOYEE ROGENE M WAITE	435.01
04-22	4-25	ROGENE M WAITE	04/16/80	REFUND OF TAXES MADE IN ERROR TO THE STATE OF MISSISSIPPI FOR 1979	30.29

TOTAL DISBURSEMENTS

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

EXPENSES FOR THREE MONTH PERIOD	$2,734.95
SALARIES FOR THREE MONTH PERIOD	126,773.12
TOTAL PAID FOR THREE MONTH PERIOD	129,508.07

OFFICE OF THE MAJORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	1,543.75
SALARIES FOR THREE MONTH PERIOD	93,166.75
TOTAL PAID FOR THREE MONTH PERIOD	94,710.50

OFFICE OF THE MINORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	3,765.24
SALARIES FOR THREE MONTH PERIOD	79,802.73
TOTAL PAID FOR THREE MONTH PERIOD	83,567.97

OFFICE OF THE MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	2,828.53
SALARIES FOR THREE MONTH PERIOD	74,648.13
TOTAL PAID FOR THREE MONTH PERIOD	77,476.66

OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	330.65
SALARIES FOR THREE MONTH PERIOD	29,404.36
TOTAL PAID FOR THREE MONTH PERIOD	29,735.01

OFFICE OF THE MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	1,047.88
SALARIES FOR THREE MONTH PERIOD	66,051.60
REFUNDS AND ADJUSTMENTS	(1,000.00)
TOTAL PAID FOR THREE MONTH PERIOD	66,099.48
TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES	481,097.69

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

EXPENSES FOR THREE MONTH PERIOD	2,392.69
SALARIES FOR THREE MONTH PERIOD	2,368,172.50
REFUNDS AND ADJUSTMENTS	(1,851.00)
TOTAL PAID FOR THREE MONTH PERIOD	2,368,714.19

OFFICE OF THE SERGEANT AT ARMS

SALARIES FOR THREE MONTH PERIOD	3,324,072.27
TOTAL PAID FOR THREE MONTH PERIOD	3,324,072.27

OFFICE OF THE DOORKEEPER

SALARIES FOR THREE MONTH PERIOD	1,260,522.06
REFUNDS AND ADJUSTMENTS	(50.00)
TOTAL PAID FOR THREE MONTH PERIOD	1,260,472.06

OFFICE OF THE POSTMASTER

EXPENSES FOR THREE MONTH PERIOD	7,240.35
SALARIES FOR THREE MONTH PERIOD	319,072.55
REFUNDS AND ADJUSTMENTS	(275.95)
TOTAL PAID FOR THREE MONTH PERIOD	326,036.95

OFFICE OF THE CHAPLAIN

SALARIES FOR THREE MONTH PERIOD	13,187.49
TOTAL PAID FOR THREE MONTH PERIOD	13,187.49

TOTAL DISBURSEMENTS—Continued

SALARIES, OFFICERS AND EMPLOYEES—Continued

OFFICE OF THE PARLIAMENTARIAN

SALARIES FOR THREE MONTH PERIOD	$61,975.02
TOTAL PAID FOR THREE MONTH PERIOD	61,975.02

COMPILATION OF PRECEDENTS OF THE HOUSE OF REPRESENTATIVES

SALARIES FOR THREE MONTH PERIOD	38,450.01
TOTAL PAID FOR THREE MONTH PERIOD	38,450.01

TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN

SALARIES FOR THREE MONTH PERIOD	8,664.00
TOTAL PAID FOR THREE MONTH PERIOD	8,664.00

HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE

EXPENSES FOR THREE MONTH PERIOD	2,150.68
SALARIES FOR THREE MONTH PERIOD	79,375.28
TOTAL PAID FOR THREE MONTH PERIOD	81,525.96

HOUSE DEMOCRATIC CAUCUS

EXPENSES FOR THREE MONTH PERIOD	1,888.36
SALARIES FOR THREE MONTH PERIOD	17,536.37
REFUNDS AND ADJUSTMENTS	(170.50)
TOTAL PAID FOR THREE MONTH PERIOD	19,254.23

HOUSE REPUBLICAN CONFERENCE

EXPENSES FOR THREE MONTH PERIOD	11,059.54
SALARIES FOR THREE MONTH PERIOD	78,274.62
REFUNDS AND ADJUSTMENTS	(36.00)
TOTAL PAID FOR THREE MONTH PERIOD	89,298.16

SIX MINORITY EMPLOYEES

SALARIES FOR THREE MONTH PERIOD	76,213.64
TOTAL PAID FOR THREE MONTH PERIOD	76,213.64

L.B.J. INTERNS

SALARIES FOR THREE MONTH PERIOD	244,400.02
TOTAL PAID FOR THREE MONTH PERIOD	244,400.02

FORMER SPEAKERS' STAFF

SALARIES FOR THREE MONTH PERIOD	24,313.05
TOTAL PAID FOR THREE MONTH PERIOD	24,313.05

TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES	7,936,577.05

COMMITTEE EMPLOYEES

COMMITTEE ON AGRICULTURE

SALARIES FOR THREE MONTH PERIOD	275,996.37
TOTAL PAID FOR THREE MONTH PERIOD	275,996.37

COMMITTEE ON APPROPRIATIONS

SALARIES FOR THREE MONTH PERIOD	1,032,922.79
TOTAL PAID FOR THREE MONTH PERIOD	1,032,922.79

COMMITTEE ON ARMED SERVICES

SALARIES FOR THREE MONTH PERIOD	234,337.61
TOTAL PAID FOR THREE MONTH PERIOD	234,337.61

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	$223,274.51
TOTAL PAID FOR THREE MONTH PERIOD	223,274.51

COMMITTEE ON THE BUDGET

SALARIES FOR THREE MONTH PERIOD	687,671.36
TOTAL PAID FOR THREE MONTH PERIOD	687,671.36

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES FOR THREE MONTH PERIOD	247,545.60
TOTAL PAID FOR THREE MONTH PERIOD	247,545.60

COMMITTEE ON EDUCATION AND LABOR

SALARIES FOR THREE MONTH PERIOD	294,598.98
TOTAL PAID FOR THREE MONTH PERIOD	294,598.98

COMMITTEE ON FOREIGN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	277,608.43
TOTAL PAID FOR THREE MONTH PERIOD	277,608.43

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES FOR THREE MONTH PERIOD	170,336.56
TOTAL PAID FOR THREE MONTH PERIOD	170,336.56

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES FOR THREE MONTH PERIOD	248,162.15
TOTAL PAID FOR THREE MONTH PERIOD	248,162.15

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES FOR THREE MONTH PERIOD	318,260.06
TOTAL PAID FOR THREE MONTH PERIOD	318,260.06

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

SALARIES FOR THREE MONTH PERIOD	262,951.39
TOTAL PAID FOR THREE MONTH PERIOD	262,951.39

COMMITTEE ON THE JUDICIARY

SALARIES FOR THREE MONTH PERIOD	275,652.50
REFUNDS AND ADJUSTMENTS	(1,547.27)
TOTAL PAID FOR THREE MONTH PERIOD	274,105.23

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES FOR THREE MONTH PERIOD	304,129.89
REFUNDS AND ADJUSTMENTS	3,745.00
TOTAL PAID FOR THREE MONTH PERIOD	307,874.89

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES FOR THREE MONTH PERIOD	277,529.46
TOTAL PAID FOR THREE MONTH PERIOD	277,529.46

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES FOR THREE MONTH PERIOD	284,499.71
TOTAL PAID FOR THREE MONTH PERIOD	284,499.71

COMMITTEE ON RULES

SALARIES FOR THREE MONTH PERIOD	223,017.25
TOTAL PAID FOR THREE MONTH PERIOD	223,017.25

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY

SALARIES FOR THREE MONTH PERIOD	$273,591.64
TOTAL PAID FOR THREE MONTH PERIOD	273,591.64

COMMITTEE ON SMALL BUSINESS

SALARIES FOR THREE MONTH PERIOD	201,754.84
TOTAL PAID FOR THREE MONTH PERIOD	201,754.84

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES FOR THREE MONTH PERIOD	112,969.47
TOTAL PAID FOR THREE MONTH PERIOD	112,969.47

COMMITTEE ON VETERANS AFFAIRS

SALARIES FOR THREE MONTH PERIOD	172,771.50
TOTAL PAID FOR THREE MONTH PERIOD	172,771.50

COMMITTEE ON WAYS AND MEANS

SALARIES FOR THREE MONTH PERIOD	276,676.66
TOTAL PAID FOR THREE MONTH PERIOD	276,676.66
TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES	6,678,456.46

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

EXPENSES FOR THREE MONTH PERIOD	514,462.95
SALARIES FOR THREE MONTH PERIOD	65,361.43
REFUNDS AND ADJUSTMENTS	(435.77)
TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)	579,388.61

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES FOR THREE MONTH PERIOD	28,230.48
REFUNDS AND ADJUSTMENTS	(63.00)
TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES)	28,167.48

OFFICE OF THE LAW REVISION COUNSEL

EXPENSES FOR THREE MONTH PERIOD	643.43
SALARIES FOR THREE MONTH PERIOD	113,644.61
TOTAL DISBURSEMENTS OFFICE OF THE LAW REVISION COUNSEL	114,288.04

OFFICE OF THE LEGISLATIVE COUNSEL

EXPENSES FOR THREE MONTH PERIOD	10,000.70
SALARIES FOR THREE MONTH PERIOD	402,933.83
TOTAL DISBURSEMENTS OFFICE OF THE LEGISLATIVE COUNSEL	412,934.53

MEMBERS' CLERK HIRE

EXPENSES FOR THREE MONTH PERIOD	1,345.04
SALARIES FOR THREE MONTH PERIOD	31,538,229.02
REFUNDS AND ADJUSTMENTS	(14,953.49)
TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE	31,524,620.57

TOTAL DISBURSEMENTS—Continued

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES FOR THREE MONTH PERIOD	$3,447,237.69
REFUNDS AND ADJUSTMENTS	(1,328,472.05)
TOTAL PAID FOR THREE MONTH PERIOD	2,118,765.64

OFFICIAL EXPENSES OF MEMBERS

EXPENSES FOR THREE MONTH PERIOD	7,473,904.20
REFUNDS AND ADJUSTMENTS	1,821,595.81
TOTAL PAID FOR THREE MONTH PERIOD	9,295,500.01

MISCELLANEOUS ITEMS

EXPENSES FOR THREE MONTH PERIOD	222,914.52
SALARIES FOR THREE MONTH PERIOD	18,094.77
REFUNDS AND ADJUSTMENTS	(5,579.37)
TOTAL PAID FOR THREE MONTH PERIOD	235,429.92

GOVERNMENT CONTRIBUTIONS

REFUNDS AND ADJUSTMENTS	3,539,139.47
TOTAL PAID FOR THREE MONTH PERIOD	3,539,139.47

REEMPLOYED ANNUITANTS REIMBURSEMENT

REFUNDS AND ADJUSTMENTS	471,171.70
TOTAL PAID FOR THREE MONTH PERIOD	471,171.70

REPORTING HEARINGS

EXPENSES FOR THREE MONTH PERIOD	530,441.10
REFUNDS AND ADJUSTMENTS	(435.05)
TOTAL PAID FOR THREE MONTH PERIOD	530,006.05

FURNITURE AND FURNISHINGS

EXPENSES FOR THREE MONTH PERIOD	313,637.58
TOTAL PAID FOR THREE MONTH PERIOD	313,637.58

COMMISSION ON ADMINISTRATIVE REVIEW

EXPENSES FOR THREE MONTH PERIOD	212.35
TOTAL PAID FOR THREE MONTH PERIOD	212.35

TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES	16,503,862.72

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

EXPENSES FOR THREE MONTH PERIOD	24,723.93
SALARIES FOR THREE MONTH PERIOD	244,503.68
TOTAL PAID FOR THREE MONTH PERIOD	269,227.61

COMMITTEE ON ARMED SERVICES

EXPENSES FOR THREE MONTH PERIOD	24,756.33
SALARIES FOR THREE MONTH PERIOD	129,717.79
REFUNDS AND ADJUSTMENTS	(37.13)
TOTAL PAID FOR THREE MONTH PERIOD	154,436.99

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	63,043.07
SALARIES FOR THREE MONTH PERIOD	477,485.66
TOTAL PAID FOR THREE MONTH PERIOD	540,528.73

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA

EXPENSES FOR THREE MONTH PERIOD	$30,998.73
SALARIES FOR THREE MONTH PERIOD	53,502.16
TOTAL PAID FOR THREE MONTH PERIOD	84,500.89

COMMITTEE ON EDUCATION AND LABOR

EXPENSES FOR THREE MONTH PERIOD	73,703.29
SALARIES FOR THREE MONTH PERIOD	542,321.67
REFUNDS AND ADJUSTMENTS	(105.94)
TOTAL PAID FOR THREE MONTH PERIOD	615,919.02

COMMITTEE ON FOREIGN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	46,476.86
SALARIES FOR THREE MONTH PERIOD	354,014.65
REFUNDS AND ADJUSTMENTS	5,259.37
TOTAL PAID FOR THREE MONTH PERIOD	405,750.88

COMMITTEE ON GOVERNMENT OPERATIONS

EXPENSES FOR THREE MONTH PERIOD	39,608.30
SALARIES FOR THREE MONTH PERIOD	467,568.77
REFUNDS AND ADJUSTMENTS	(435.89)
TOTAL PAID FOR THREE MONTH PERIOD	506,741.18

COMMITTEE ON HOUSE ADMINISTRATION

EXPENSES FOR THREE MONTH PERIOD	2,030,595.90
SALARIES FOR THREE MONTH PERIOD	1,367,514.99
REFUNDS AND ADJUSTMENTS	(502,597.09)
TOTAL PAID FOR THREE MONTH PERIOD	2,895,513.80

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	59,286.45
SALARIES FOR THREE MONTH PERIOD	222,150.41
TOTAL PAID FOR THREE MONTH PERIOD	281,436.86

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

EXPENSES FOR THREE MONTH PERIOD	79,477.34
SALARIES FOR THREE MONTH PERIOD	836,319.04
REFUNDS AND ADJUSTMENTS	(358.72)
TOTAL PAID FOR THREE MONTH PERIOD	915,437.66

COMMITTEE ON THE JUDICIARY

EXPENSES FOR THREE MONTH PERIOD	46,230.59
SALARIES FOR THREE MONTH PERIOD	276,095.29
REFUNDS AND ADJUSTMENTS	(147.00)
TOTAL PAID FOR THREE MONTH PERIOD	322,178.88

COMMITTEE ON MERCHANT MARINE AND FISHERIES

EXPENSES FOR THREE MONTH PERIOD	56,354.10
SALARIES FOR THREE MONTH PERIOD	331,612.90
REFUNDS AND ADJUSTMENTS	(4,911.67)
TOTAL PAID FOR THREE MONTH PERIOD	383,055.33

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

EXPENSES FOR THREE MONTH PERIOD	28,164.63
SALARIES FOR THREE MONTH PERIOD	167,855.52
REFUNDS AND ADJUSTMENTS	(47.00)
TOTAL PAID FOR THREE MONTH PERIOD	195,973.15

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

EXPENSES FOR THREE MONTH PERIOD	46,467.96
SALARIES FOR THREE MONTH PERIOD	333,993.38
REFUNDS AND ADJUSTMENTS	(2,262.42)
TOTAL PAID FOR THREE MONTH PERIOD	378,198.92

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON RULES

EXPENSES FOR THREE MONTH PERIOD	$23,217.84
SALARIES FOR THREE MONTH PERIOD	91,113.38
TOTAL PAID FOR THREE MONTH PERIOD	114,331.22

COMMITTEE ON SCIENCE AND TECHNOLOGY

EXPENSES FOR THREE MONTH PERIOD	86,790.03
SALARIES FOR THREE MONTH PERIOD	376,149.97
REFUNDS AND ADJUSTMENTS	(2,483.52)
TOTAL PAID FOR THREE MONTH PERIOD	460,456.48

COMMITTEE ON SMALL BUSINESS

EXPENSES FOR THREE MONTH PERIOD	30,443.58
SALARIES FOR THREE MONTH PERIOD	145,123.33
REFUNDS AND ADJUSTMENTS	(1,666.67)
TOTAL PAID FOR THREE MONTH PERIOD	173,900.24

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

EXPENSES FOR THREE MONTH PERIOD	171,664.85
TOTAL PAID FOR THREE MONTH PERIOD	171,664.85

COMMITTEE ON VETERANS AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	17,983.67
SALARIES FOR THREE MONTH PERIOD	56,513.94
REFUNDS AND ADJUSTMENTS	(15.00)
TOTAL PAID FOR THREE MONTH PERIOD	74,482.61

COMMITTEE ON WAYS AND MEANS

EXPENSES FOR THREE MONTH PERIOD	61,451.32
SALARIES FOR THREE MONTH PERIOD	417,912.19
REFUNDS AND ADJUSTMENTS	(37.50)
TOTAL PAID FOR THREE MONTH PERIOD	479,326.01

SELECT COMMITTEE ON AGING

EXPENSES FOR THREE MONTH PERIOD	25,355.85
SALARIES FOR THREE MONTH PERIOD	245,353.71
REFUNDS AND ADJUSTMENTS	(78.50)
TOTAL PAID FOR THREE MONTH PERIOD	270,631.06

SELECT COMMITTEE ON ASSASSINATIONS

REFUNDS AND ADJUSTMENTS	(1,144.35)
TOTAL PAID FOR THREE MONTH PERIOD	(1,144.35)

SELECT COMMITTEE ON COMMITTEES

EXPENSES FOR THREE MONTH PERIOD	16,522.32
SALARIES FOR THREE MONTH PERIOD	50,536.89
TOTAL PAID FOR THREE MONTH PERIOD	67,059.21

SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS

EXPENSES FOR THREE MONTH PERIOD	525.36
TOTAL PAID FOR THREE MONTH PERIOD	525.36

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

EXPENSES FOR THREE MONTH PERIOD	8,387.49
SALARIES FOR THREE MONTH PERIOD	207,201.25
TOTAL PAID FOR THREE MONTH PERIOD	215,588.74

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

EXPENSES FOR THREE MONTH PERIOD	21,534.76
SALARIES FOR THREE MONTH PERIOD	119,656.25
REFUNDS AND ADJUSTMENTS	(103.00)
TOTAL PAID FOR THREE MONTH PERIOD	141,088.01

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

SELECT COMMITTEE ON THE OUTER CONTINENTAL SHELF

EXPENSES FOR THREE MONTH PERIOD	$571.65
SALARIES FOR THREE MONTH PERIOD	54,627.07
TOTAL PAID FOR THREE MONTH PERIOD	55,198.72

SPECIAL COMMITTEE ON FUNERALS

EXPENSES FOR THREE MONTH PERIOD	3,351.01
TOTAL PAID FOR THREE MONTH PERIOD	3,351.01

RULE XI CLAUSE 6(F)

SALARIES FOR THREE MONTH PERIOD	5,433.34
REFUNDS AND ADJUSTMENTS	1,666.67
TOTAL PAID FOR THREE MONTH PERIOD	7,100.01

TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES	10,182,459.08

JOINT COMMITTEE ON TAXATION

EXPENSES FOR THREE MONTH PERIOD	47,540.40
SALARIES FOR THREE MONTH PERIOD	534,185.40
REFUNDS AND ADJUSTMENTS	(201.78)
TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION	581,524.02

TOTAL DISBURSEMENTS—Continued

OFFICE OF THE ATTENDING PHYSICIAN

MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES

EXPENSES FOR THREE MONTH PERIOD	38,217.36
REFUNDS AND ADJUSTMENTS	(41.60)
TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN	38,175.76

CAPITOL POLICE

GENERAL EXPENSES

EXPENSES FOR THREE MONTH PERIOD	205,259.47
REFUNDS AND ADJUSTMENTS	(15,249.69)
TOTAL PAID FOR THREE MONTH PERIOD	190,009.78

CAPITOL POLICE BOARD

EXPENSES FOR THREE MONTH PERIOD	278,829.10
TOTAL PAID FOR THREE MONTH PERIOD	278,829.10
TOTAL DISBURSEMENTS CAPITOL POLICE	468,838.88

OFFICIAL MAIL COSTS

EXPENSES FOR THREE MONTH PERIOD	18,434,102.00
TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS	18,434,102.00

TOTAL DISBURSEMENTS—Continued

STATIONERY (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	$1,134,836.61
REFUNDS AND ADJUSTMENTS	(388.60)
TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND)	1,134,448.01

HOUSE RESTAURANT (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	924,226.61
SALARIES FOR THREE MONTH PERIOD	572,590.60
REFUNDS AND ADJUSTMENTS	(95,623.43)
TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND)	1,401,193.78

HOUSE RECORDING STUDIO (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	32,944.45
REFUNDS AND ADJUSTMENTS	(4,468.08)
TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND)	28,476.37

HOUSE BEAUTY SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	38,672.93
SALARIES FOR THREE MONTH PERIOD	40,901.68
REFUNDS AND ADJUSTMENTS	5,494.24
TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND)	85,068.85

TOTAL DISBURSEMENTS—Continued

HOUSE BARBER SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	6,130.51
TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND)	6,130.51

ATTENDING PHYSICIAN (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	7,570.87
REFUNDS AND ADJUSTMENTS	6.60
TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND)	7,577.47

STATE WITHHOLDING TAXES

EXPENSES FOR THREE MONTH PERIOD	2,205,105.10
TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES	2,205,105.10

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